

AB 939 Annual Report 2005



Presented by:

Sonoma County Waste Management Agency
2300 County Center Drive, Suite B100
Santa Rosa, CA 95403
707.565.3579

Model Annual Report

Annual Report Summary

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

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Summary Generated on: Wednesday, March 14, 2007 at 10:34:52 AM

Report Year Filed: 2005

Date Report Submitted: Wednesday, March 14, 2007

Jurisdiction: Sonoma County Waste Management Agency

Jurisdiction Contact: TAMMY PORT

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Contact Information [E-mail updated information to CIWMB.](#)
Outdated?

Person Completing Report:

Name: Patrick Carter

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Calculation Method: Adjustment Method

Petition for Rural No

Reduction:

BioMass: Yes

Section A

A-1. Calculated Diversion Rate:

| | |
|--|-----------|
| Base-Year: | 2003 |
| Base-Year Generation Amount (tons): | 1,196,794 |
| Base-Year Residential Generation Rate: | 67% |
| Reporting-Year: | 2005 |

| | |
|---|----------|
| Diversion Rate Requirement: | 50% |
| Reporting-Year Disposal Amount (tons): | 532,282 |
| Reported Disaster Waste (tons): | 0 |
| Reported Medical Waste (tons): | 0 |
| Reported Regional Diversion Facility Residual Waste (tons): | 0 |
| Reported Out-of-State Export (Diverted) (tons): | 0 |
| Reported Other Disposal Amount (tons): | 11,701 * |
| | ----- |
| Total Disposal Reduction Credit Amount Reported (tons): | 0 |
| | ----- |
| Total Adjusted Reporting-Year Disposal Amount (tons): | 520,581 |

| | Source | Base-Year | Reporting-Year | % Change |
|-------------------------------|---------------|------------------|-----------------------|-----------------|
| Population: | County | 469,500 | 477,697 | 1.7% |
| Taxable Sales (x1000): | County | 6,796,205 | 7,622,099 | 12.2% |
| Employment: | Industry | 186,300 | 192,100 | 3.1% |
| Taxable Sales Deflator Index: | CIWMB | 123.49 | 128.10 | 3.7% |

Change in Residential Sector (%): 3.7% Growth
 Change in Non-Residential Sector (%): 5.6% Growth
 Estimated Reporting-Year Generation Tonnage: 1,248,480

Biomass Tonnage Reported: **28,297**

The Calculated Reporting-Year Diversion Rate (%) Before Biomass Credit: 58%

Biomass Credit: 2%

Reporting-Year Diversion Rate (%) After Biomass Credit: **61%**

Diversion Rate Accuracy:

Question:

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

Jurisdiction's response:

No

A-2 Adjustment factors:

| | Adjustment factor used | Source of adjustment factor |
|-----------------------|-------------------------------|------------------------------------|
| Population: | County | Not required |
| Taxable Sales: | County | Not required |

| | | |
|------------------------|----------|--------------|
| Employment: | Industry | Not required |
| Taxable Sales | CIWMB | Not required |
| Deflator Index: | | |

A-3 Calculation Method:

- 1. **Requesting correction to existing base year:** NO
- 2. **Requesting alternative disposal tonnage:** NO
- 3. **Requesting deductions to DRS disposal tonnage:** YES
- 4. **Requesting Biomass diversion credits:** YES

Based on these selections, you must fill out the following additional sheets

- Report year disposal modification certification sheet
- Biomass facility diversion claim sheet

Although you will be able to file your electronic Annual Report without filling out these sheets, your annual report will not be deemed complete until they are completed and received by CIWMB. Contact your OLA representative for details.

Section B

- B1 - SWGS needs revision:** No
- B2 - SRRE needs revision:** No
- B3 - HHWE needs revision:** No
- B4 - NDFE**

Changes in use of nondisposal The NDFE was amended to also include the Central Disposal Site (Solid facilities: Waste Facilities Permit No. 49-AA-0001) as a transfer station.

NDFE needs revision: No

Section C

C-1 Existing SRRE and HHWE programs.

| Program Code | Program Name: | Owned and Operated | Program Tons | Status: | Reason: | Target Sector: |
|------------------------------------|--|---|---------------------|----------------------|----------------|-----------------------|
| 1010-SR-BCM | Backyard and On-Site Composting/Mulching | Yes | 1,137 | Selected and Ongoing | | Residential |
| Additions to Program Notes: | | PER 2005 AR: UCCE continues to provide home composting education services to the SCWMA. The UC Home Composting Program estimates (using 2003 & 2004 participant survey results) that home composting in the county diverts approximately 1,137 tons of waste annually. Local businesses sell a variety of home composting bins. | | | | |

| | | | | | | |
|-------------|-------------|-----|-----|----------------------|--|------------|
| 1030-SR-PMT | Procurement | Yes | N/A | Selected and Ongoing | | Government |
|-------------|-------------|-----|-----|----------------------|--|------------|

Additions to Program PER 2005 AR: SCWMA adopted a green purchasing policy on June 20, 2000. 6 of the 10 jurisdictions in the JPA have green purchasing policies, and the SCWMA is

Notes: working with the remaining jurisdictions to establish policies. SCWMA staff perform an annual survey to assess progress among the jurisdictions in increasing the procurement of recycled-content products.

| | | | | | |
|------------------------------------|--------------------------------------|--|--------|-------------------------|-------------|
| 1050-SR-GOV | Government Source Reduction Programs | Yes | N/A | Selected and Ongoing | Government |
| Additions to Program Notes: | | PER 2005 AR: SonoMax (Sonoma County Materials Exchange) is an online resource at an Agency maintained website, www.recyclenow.org/sonomax . Listings are also shared with CalMax. County Regional Parks maintenance staff typically use mulching mowers on lawns and play areas about half the time (depending on the length of the grass). This practice reduces the amount of yard waste that needs to be composted. | | | |
| 1060-SR-MTE | Material Exchange, Thrift Shops | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: The County of Sonoma has agreements with Garbage Reincarnation, Inc to operate material resource and recovery operations at the Central Disposal Site and the Healdsburg Transfer Station. There is a similar agreement with Sonoma Garbage Collectors for the Sonoma Transfer Station Reuse Center. Neither the SCWMA, nor its member jurisdictions, own or operate thrift stores. | | | |
| 2000-RC-CRB | Residential Curbside | Yes | 54,103 | Selected and Ongoing | Residential |
| Additions to Program Notes: | | PER 2005 AR: This program is selected and ongoing. | | | |
| 2010-RC-DRP | Residential Drop-Off | No | N/A | Selected and Ongoing | Residential |
| Additions to Program Notes: | | PER 2005 AR: A number of drop-off facilities are available in the county that are operated by local haulers, non-profit organizations and 20/20-type facilities. Drop-off of recyclables is provided at all 5 county solid waste disposal facilities. Material reuse programs are operated by County-funded contractors at the Central Disposal Site and the Sonoma and Healdsburg Transfer Stations. | | | |
| 2020-RC-BYB | Residential Buy-Back | No | N/A | Selected and Ongoing | Residential |
| Additions to Program Notes: | | PER 2005 AR: A number of buyback facilities are available in the county that are operated by local haulers and/or non-profit organizations. | | | |
| 2030-RC-OSP | Commercial On-Site Pickup | No | 38,002 | Selected and Ongoing | Commercial |
| Additions to Program Notes: | | PER 2005 AR: Local refuse hauling and recycling companies offer this service. | | | |
| 2050-RC-SCH | School Recycling Programs | No | N/A | Alternative and Ongoing | School |
| Additions to Program Notes: | | PER 2005 AR: Two local haulers (Empire Waste Management and North Bay Corporation) have staff who work directly with school districts to implement recycling programs. Many schools also have office paper, cardboard, and/or single-stream recycling bins. The beverage container recycling program makes recycling bins available on a by-request basis. | | | |
| 2060-RC-GOV | Government Recycling Programs | Yes | 292.74 | Alternative and Ongoing | Government |

Additions to Program Notes: PER 2005 AR: Sonoma County offices have office paper, cardboard, and beverage container recycling programs. Rohnert Park and Windsor require their hauler to provide recycling services to all commercial businesses, including city offices. Santa Rosa requires their hauler to provide recycling containers/service at all city facilities, including parks. The County offices recycled 267 tons of paper; and county offices and parks recycled 25.74 tons of cans and bottles. Recycling tonnages for individual cities are included in single-stream diversion, and not available.

| | | | | | |
|-------------|---------------------------------------|-----|-----|----------------------|-------------------------|
| 2070-RC-SNL | Special Collection Seasonal (regular) | Yes | N/A | Selected and Ongoing | Residential, Commercial |
|-------------|---------------------------------------|-----|-----|----------------------|-------------------------|

Additions to Program Notes: PER 2005 AR: Drop-off locations continue to be offered for Christmas tree collection. Haulers in Windsor, Rohnert Park, and Santa Rosa will collect uncut trees curbside. Other jurisdictions must cut tree to fit inside yard debris containers. Telephone books are no longer collected separately. Instead they are collected with other recycled paper in curbside programs.

| | | | | | |
|-------------|---------------------------|----|-----|----------------------|-------------------------|
| 2080-RC-SPE | Special Collection Events | No | N/A | Selected and Ongoing | Residential, Government |
|-------------|---------------------------|----|-----|----------------------|-------------------------|

Additions to Program Notes: PER 2005 AR: Recycling containers and services continue to be used at the Sonoma County Veterans Buildings (government-owned buildings) when the spaces are rented for special events. More recycling containers for beverage container recycling have been placed in several County and city parks to target small events such as sports competition, family gatherings, weddings, local fairs, etc. Beverage container recycling is funded by DOC grants allocated by SB332.

| | | | | | |
|-------------|--|-----|--------|----------------------|-------------|
| 3000-CM-RCG | Residential Curbside Greenwaste Collection | Yes | 55,432 | Selected and Ongoing | Residential |
|-------------|--|-----|--------|----------------------|-------------|

Additions to Program Notes: PER 2005 AR: Weekly curbside yard debris collection is now offered by all jurisdictions.

| | | | | | |
|-------------|----------------------------------|-----|--------|----------------------|-------------|
| 3010-CM-RSG | Residential Self-haul Greenwaste | Yes | 22,097 | Selected and Ongoing | Residential |
|-------------|----------------------------------|-----|--------|----------------------|-------------|

Additions to Program Notes: PER 2005 AR: Landfill ban on yard debris has increased the amount of yard debris handled by the composting program. The load checking program at the Central Disposal Site regularly redirects clean loads of self-hauled residential and commercial yard debris to the composting program.

| | | | | | |
|-------------|---------------------------------|-----|-----|----------------------|--|
| 3030-CM-CSG | Commercial Self-Haul Greenwaste | Yes | N/A | Selected and Ongoing | Commercial, Industrial, Government, School |
|-------------|---------------------------------|-----|-----|----------------------|--|

Additions to Program Notes: PER 2005 AR: Landfill ban on yard debris has increased the amount of yard debris handled by the composting program. The load checking program at the Central Landfill regularly redirects clean loads of self-hauled residential and commercial yard debris to the composting program.

| | | | | | |
|-------------|-----------------------|-----|-----|-------------------------|------------|
| 3040-CM-FWC | Food Waste Composting | Yes | N/A | Alternative and Ongoing | Commercial |
|-------------|-----------------------|-----|-----|-------------------------|------------|

Additions to Program Notes: PER 2005 AR: The program was discontinued in February, 2001, due to high contamination levels. Vegetative food waste is scheduled to be accepted in 2006.

| | | | | | |
|-------------|----------------------------|-----|-----|-------------------------|--------|
| 3050-CM-SCH | School Composting Programs | Yes | N/A | Alternative and Ongoing | School |
|-------------|----------------------------|-----|-----|-------------------------|--------|

Additions to Program Notes: PER 2005 AR: UCCE continues to provide school composting education services to the SCWMA. A few schools in the county have on-site composting of lunch waste in conjunction with School Gardening Projects.

| | | | | | |
|------------------------------------|--------------------------------|---|----------|-------------------------|------------------------------------|
| 3060-CM-GOV | Government Composting Programs | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: A significant portion of the finished compost is sold to the agricultural community where compost has been proven to reduce water usage (by increasing water retention) and enhance topsoil. Total diversion tons, detailed in program 3000-CM-RCG above, are for all sectors including programs 3010-CM-RSG and 3030-CM-CSG described above. | | | |
| 4010-SP-SLG | Sludge (sewage/industrial) | No | 12,935.1 | Alternative and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: The program operating at the City of Santa Rosa's Laguna Composting Facility composted 6,507 tons of sludge using 6,428.09 tons of yard debris, creating a soil amendment. | | | |
| 4020-SP-TRS | Tires | Yes | 1,021.16 | Selected and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: Diversion reported is from public solid waste facilities (147.52 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (873.64 tons) on its quarterly disposal reports. Additional unknown tonnage is diverted directly by the private sector. | | | |
| 4030-SP-WHG | White Goods | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: White goods tonnages are included in the scrap metal tonnages. Appliances are banned from the landfill. | | | |
| 4040-SP-SCM | Scrap Metal | Yes | 12,076.0 | Selected and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: Hauler collected scrap: 631 tons(commercial). Self-haul to all county sites: 3,515.71 tons. Recovered from the tipping floor at all sites: 7,929.25 tons. A local company continues to operate a small baler at the Central Landfill to process scrap metal collected at the facility and by the drop-off center. Scrap metal is banned from the landfill. | | | |
| 4050-SP-WDW | Wood Waste | Yes | 9,913 | Selected and Ongoing | All sectors |
| Additions to Program Notes: | | PER 2005 AR: Landfill ban on wood waste has increased the amount of wood waste directed towards the processing facility. Reduced tipping fee(\$26.60/ton vs.\$71/ton for trash, effective 7/1/2005)encourages source separation of clean wood waste from un-compostable wood waste. Wood waste (9,913 tons)was delivered to the Central facility.Majority of wood waste is trucked to biomass plants. Some becomes path mulch; or sold as firewood. | | | |
| 4060-SP-CAR | Concrete/Asphalt/Rubble | No | N/A | Selected and Ongoing | Commercial, Industrial, Government |
| Additions to Program Notes: | | PER 2005 AR: Material is currently handled by the private sector. | | | |
| 4090-SP-RND | Rendering | No | N/A | Selected and Ongoing | Commercial, Industrial |
| Additions to Program Notes: | | PER 2005 AR: Material is currently handled by the private sector. | | | |

| | | | | | |
|--|---|-----|-----|----------------------|-------------|
| 5000-ED-ELC | Electronic (radio ,TV, web, hotlines) | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: This program is selected and ongoing. | | | | | |
| 5010-ED-PRN | Print (brochures, flyers, guides, news articles) | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: This program continues with no changes. | | | | | |
| 5020-ED-OUT | Outreach (tech assistance, presentations, awards, fairs, field trips) | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: This program is ongoing. | | | | | |
| 5030-ED-SCH | Schools (education and curriculum) | Yes | N/A | Selected and Ongoing | School |
| Additions to Program Notes: PER 2005 AR: Local haulers provide individualized service to those local schools in their franchise areas. Many schools are now receiving single-stream recycling services free with their trash service. | | | | | |
| 6000-PI-PLB | Product and Landfill Bans | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: Current landfill bans include fluorescent tubes, other hazardous waste, tires, white goods, yard debris, recyclable wood waste, cardboard and scrap metal. | | | | | |
| 6010-PI-EIN | Economic Incentives | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: Local ordinances include landfill bans on yard debris, recyclable wood waste, scrap metal, and cardboard. | | | | | |
| 6020-PI-ORD | Ordinances | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: Local ordinances include bans on yard debris, recyclable wood waste, scrap metal, and cardboard. | | | | | |
| 7000-FR-MRF | MRF | No | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: Two contracted waste haulers continued to operate MRFs in Santa Rosa, sorting residential and commercial single-stream recyclables collected in Sonoma County: Empire Waste Management and North Bay Corp. Global Materials Recovery Services continues to operate its C&D recycling facility. | | | | | |
| 7010-FR-LAN | Landfill | Yes | N/A | Selected and Ongoing | All sectors |
| Additions to Program Notes: PER 2005 AR: Due to the North Coast Regional Water Quality Control Board decision not to permit expansion of the Central Disposal Site, landfill operations were suspended at the Central Disposal Site September 30, 2005, though the site still operates as a transfer station. Diversion programs are listed in the Transfer | | | | | |

Station section.

| | | | | | |
|-------------|------------------|-----|-----|----------------------|-------------|
| 7020-FR-TST | Transfer Station | Yes | N/A | Selected and Ongoing | All sectors |
|-------------|------------------|-----|-----|----------------------|-------------|

Additions to Program Notes: PER 2005 AR: The Central Disposal Site tipping facility floor sorts construction and demolition debris, dirt and rubble, scrap metal, CRT's, tires and wood and yard debris from mixed self-haul loads. Floor sorting of large volume recyclables (i.e., scrap metal, cardboard, etc.) is part of existing operations at the 5 transfer stations. Sonoma and Healdsburg transfer stations also have a recycling "Z" wall and a reuse center; the remaining transfer stations have bins for recyclables. A load checking program for all banned materials is operated at all facilities. Diversion for these targeted materials are reported in the various programs above.

| | | | | | |
|-------------|---------------------|-----|--------|----------------------|-------------|
| 7030-FR-CMF | Composting Facility | Yes | 77,520 | Selected and Ongoing | All sectors |
|-------------|---------------------|-----|--------|----------------------|-------------|

Additions to Program Notes: PER 2005 AR: The SCWMA's composting facility, operating since 1993, composted 77,520 tons of yard waste (reported in 3010-CM-RSG and 3030-CM-CSG above) from all sectors in 2005. The amount of yard debris composted continues to increase as weekly collection services are provided to local residents. The City of Santa Rosa operates the Laguna Composting Facility which composts biosolids. Other small private composting facilities target specific materials such as manures.

| | | | | | |
|-------------|---------|-----|----------|-------------------------|-------------|
| 8010-TR-BIO | Biomass | Yes | 28,297.3 | Alternative and Ongoing | All sectors |
|-------------|---------|-----|----------|-------------------------|-------------|

Additions to Program Notes: PER 2005 AR: Five companies received wood chips for use as biomass. They are: PALCO in Scotia (10,904.08 tons); Rio Bravo Rocklin in Lincoln (1,868.30 tons); Pacific Oroville Power Inc. in Oroville (3,842.17 tons); Woodland (11,253.96 tons); and Madera Power (428.80). Ground wood waste and "overs" from the screened composted yard waste are sent off as biomass. Biomass facilities accepted 28,297.31 tons.

| | | | | | |
|-------------|-------|-----|----------|----------------------|-------------|
| 8020-TR-TRS | Tires | Yes | 1,021.16 | Selected and Ongoing | All sectors |
|-------------|-------|-----|----------|----------------------|-------------|

Additions to Program Notes: PER 2005 AR: Tires are collected by a contractor from all Sonoma County solid waste facilities. Tires recycled by local businesses are not reported to the SCWMA. Diversion reported is from public solid waste facilities (147.52 tons) and the recycle tonnage reported by Azusa Land Reclamation facility on its quarterly disposal reports (873.64 tons). Additional unknown tonnage is diverted by the private sector.

| | | | | | |
|-------------|--------------------|-----|--------|----------------------|-------------------------|
| 9000-HH-PMF | Permanent Facility | Yes | 493.92 | Selected and Ongoing | Residential, Commercial |
|-------------|--------------------|-----|--------|----------------------|-------------------------|

Additions to Program Notes: PER 2005 AR: The permanent HHW facility opened in January 2005. The facility serviced over 13,000 households and CESQGs. The HHW program also has weekly Community Toxics Collections and the Toxic Rover for homebound senior citizens.

| | | | | | |
|-------------|-------------------------------|-----|------|----------------------|-------------------------|
| 9010-HH-MPC | Mobile or Periodic Collection | Yes | 48.5 | Selected and Ongoing | Residential, Commercial |
|-------------|-------------------------------|-----|------|----------------------|-------------------------|

Additions to Program Notes: PER 2005 AR: 37 mobile Community Toxics Collections (formerly called Household Toxic Roundups) were held throughout Sonoma County, diverting 48.5 tons of hazardous waste.

| | | | | | |
|-------------|---------------------|-----|-------|----------------------|-------------|
| 9020-HH-CSC | Curbside Collection | Yes | 104.2 | Selected and Ongoing | Residential |
|-------------|---------------------|-----|-------|----------------------|-------------|

Additions to Program Notes: PER 2005 AR: Curbside used oil (46.0 tons) & used oil filter (16.3 tons) collection is offered to residents in Cotati, Kashia Reservation, Healdsburg, Rohnert Park, Santa Rosa, Sonoma, and the unincorporated County. The Toxic Rover program provides

curbside collection services (for door-to-door HHW collection) with 220 participants (41.9 tons of material) in 2005.

| | | | | | |
|-----------------|----------------|-----|--------|-------------------------|-------------|
| 9030-HH- WSE | Waste Exchange | Yes | 136.99 | Selected and Ongoing | Residential |
|-----------------|----------------|-----|--------|-------------------------|-------------|

Additions to Program Notes: PER 2005 AR: A reuse program, started in 1995, redistributes usable items that are picked up from mobile collections or dropped off at the permanent facility. Latex paint exchanges continue to operate at the Healdsburg and Sonoma Transfer Stations. A paint exchange program was established at the Central Disposal Site this year.

| | | | | | |
|-----------------|--------------------|-----|-----|-------------------------|-------------|
| 9040-HH- EDP | Education Programs | Yes | N/A | Selected and Ongoing | All sectors |
|-----------------|--------------------|-----|-----|-------------------------|-------------|

Additions to Program Notes: PER 2005 AR: Education continues to be a significant portion of the HHW program. The program is promoted in the Recycling Guide, on the website, www.recyclenow.org, and at special events.

| | | | | | |
|-----------------|------------------|-----|--------|----------------------------|-------------|
| 9045-HH- EWA | Electronic Waste | Yes | 379.68 | Alternative and Ongoing | All sectors |
|-----------------|------------------|-----|--------|----------------------------|-------------|

Additions to Program Notes: PER 2005 AR: The County of Sonoma collects CRTs at all solid waste disposal sites at no charge. CRT diversion numbers are for County solid waste facilities only. The SCWMA is an authorized collector under the CIWMB payment system, with ECS Refining as the authorized Recycler. We currently use a third party contractor to consolidate and palletize the material.

C-2 New SRRE and HHWE programs.

No program added during this reporting year.

Section D

D1 - Summary plan needs revision: No

Section E

E1 - Total agency-wide disposal capacity: 17 years

E2 - Siting element needs revision: Yes

Expansion of the Sonoma County Central Disposal Site was not permitted by the North Coast Regional Water Quality Control Board, so starting October 1, 2005, waste has been hauled out-of-county, in accordance with contracts established with haulers and the following landfills: Redwood Landfill in Marin County, Keller Canyon Landfill and West Contra Costa Landfill in Contra Costa County, Vasco Road Landfill in Alameda County, and Potrero Hills Landfill in Solano County. These contracts are in place until September 30, 2010. The County is in the process of examining the feasibility of future contracts for outhaul by truck and rail, in conjunction with revising the Siting Element of the Countywide Integrated Waste Management Plan. Future contracts will guarantee at least 15 years of disposal capacity. The revised Siting Element is under review by the Sonoma County Local Task Force. Upon LTF approval, the

document will go before the Sonoma County Waste Management Agency Board of Directors to begin the approval process. The changes to the Siting Element will require an Environmental Impact Report. The revision process is expected to be completed in 2008.

Section F

F1 - Areas of concern: No
F2 - Conditional approvals: No

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Last updated: August 10, 2006

Local Government Central <http://www.ciwmb.ca.gov/LGCentral/>
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Model Annual Report

Venue/Event Summary

This Venue/Event Summary is an official record of this portion of your CIWMB Electronic Annual Report submission. This information is not duplicated in the Annual Report Summary.

Jurisdiction: Sonoma County Waste Management Agency

Report Year: 2005

Annual Report Submitted On: Wednesday, March 14, 2007

Apple Blossom Festival

Physical Address:

Ives Park
Sebastopol, CA 95473

Mailing Address:

P.O. Box 178
Sebastopol, CA 95473

Type: Cultural/Food Festival

Website: www.sebastopol.org/

Does the venue/event have a written waste diversion/recycling plan? No

To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 1-25% Implemented

Notes:

Disposed Tons: 13.73 **Diverted Tons:** 2.42 **Est. Diversion Rate:** 15%

Material Types Generated/Diverted:

No Materials Generated/Diverted.

Programs:

No Programs Implemented.

Bodega Bay Fisherman's Festival

Venue failed to supply information/refused to cooperate.

Physical Address:

Westside Park
Bodega Bay, CA 94923

Mailing Address:

PO Box 576
Bodega Bay, CA 94923

Type: Cultural/Food Festival

Website: www.bbfishfest.com/

Cotati Accordion Festival

Physical Address:

La Plaza Park
Cotati, CA 94931

Mailing Address:

P.O.Box 809
Cotati, CA 94931

Type: Music Festival/Concert

Website: www.cotatifest.com/

Does the venue/event have a written waste diversion/recycling plan? No

To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 26-50% Implemented

Notes:

Disposed Tons: 1.61 **Diverted Tons:** 1 **Est. Diversion Rate:** 38%

Material Types Generated/Diverted:

No Materials Generated/Diverted.

Programs:

No Programs Implemented.

Gravenstein Apple Festival

Physical Address:**Mailing Address:**

Ragle Ranch Park
 Sebastopol, CA 95473

PO Box 6032
 Santa Rosa, CA 95406

Type: Cultural/Food Festival

Website: www.farmtrails.org/gravensteinapplefair/

Does the venue/event have a written waste diversion/recycling plan? No

To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 1-25% Implemented

Notes:

Disposed Tons: 4.7 **Diverted Tons:** 1.8 **Est. Diversion Rate:** 28%

Material Types Generated/Diverted:

No Materials Generated/Diverted.

Programs:

No Programs Implemented.

Infineon Raceway

Physical Address:

29355 Arnold Dr.
 Sonoma, CA 95476

Mailing Address:

Highways 37 & 121
 Sonoma, CA 95476

Type: Permanent Race Track (motorized)

Website: www.infineonraceway.com

Does the venue/event have a written waste diversion/recycling plan? Yes

Describe plan and timeline for implementing the plan: The 2005 recycling plan included diversion of beverage containers, scrap metal, cardboard, greenwaste, and office paper. The diversion activities only encompassed the three major NASCAR races at the facility, but it was planned to encompass more materials and more collection days in 2006 and beyond.

To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 1-25% Implemented

Notes:

Disposed Tons: 828.4 **Diverted Tons:** 15.48 **Est. Diversion Rate:** 2%

Material Types Generated/Diverted:

Gen Div Paper

- x x Uncoated Corrugated Cardboard
- x x Computer Paper
- x x Other Office Paper

Gen Div Organics

- x Food
- x x Leaves and Grass
- x x Prunings and Trimmings
- x x Branches and Stumps

Gen Div Glass

- x x Clear Glass Bottles and Containers
- x x Green Glass Bottles and Containers
- x x Brown Glass Bottles and Containers

Gen Div Metal

- x x Other Ferrous
- x x Aluminum Cans
- x x Other Non-Ferrous

Gen Div Plastic

- x x HDPE Containers
- x x PETE Containers

Gen Div Special Waste

- x x Tires

Programs:

2080-RC-SPE-Special Collection Events

Jazz on the River

Venue failed to supply information/refused to cooperate.

Physical Address:

Johnsons Beach
 Guerneville, CA 95446

Mailing Address:

P.O. Box 21329
 Oakland, CA 94620

Type: Music Festival/Concert

Website:

Kenwood Pillow Fights

Physical Address:

Mailing Address:

Plaza Park
Kenwood, CA 95452

9045 Sonoma Hwy
Kenwood, CA 95452

Type: Sporting Event

Website: www.kenwoodpillowfights.com/

Does the venue/event have a written waste diversion/recycling plan? No
To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 0% - No Implementation

Notes: There are no plans for this event to happen again in 2007 and beyond

Disposed Tons: 6.08 **Diverted Tons:** 0 **Est. Diversion Rate:** 0%

Material Types Generated/Diverted:

No Materials Generated/Diverted.

Programs:

No Programs Implemented.

Luther Burbank Rose Parade and Festival

Venue failed to supply information/refused to cooperate.

Physical Address:

637 First Street
Santa Rosa, CA 95404

Mailing Address:

637 First Street
Santa Rosa, CA 95404

Type: Cultural/Food Festival

Website: www.roseparadefestival.com/

Russian River Blues Festival

Venue failed to supply information/refused to cooperate.

Physical Address:

Johnsons Beach
Gureneville, CA 95446

Mailing Address:

P.O. Box 21329
Oakland, CA 94620

Type: Music Festival/Concert

Website: rrfestivals.com/blues/

Seafood, Art, & Wine Festival

Venue failed to supply information/refused to cooperate.

Physical Address:

2660 Coast Hwy. 1
Bodega, CA 94923

Mailing Address:

2660 Coast Hwy. 1
Bodega, CA 94923

Type: Cultural/Food Festival

Website:

Sonoma County Fair

Physical Address:

1350 Bennett Valley Rd.
Santa Rosa, CA 95404

Mailing Address:

1350 Bennett Valley Rd.
Santa Rosa, CA 95404

Type: Fair

Website: www.sonomacountyfair.com/

Does the venue/event have a written waste diversion/recycling plan? No
To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 1-25% Implemented

Notes:

Disposed Tons: 141.27 **Diverted Tons:** 6.27 **Est. Diversion Rate:** 4%

Material Types Generated/Diverted:

Gen Div Paper

- x x Uncoated Corrugated Cardboard
- x x Magazines and Catalogs

Gen Div Organics

- x Food
- x Leaves and Grass
- x Prunings and Trimmings
- x x Manures

Gen Div Plastic

- x x HDPE Containers
- x x PETE Containers
- x Film Plastic

Gen Div Metal

- x x Aluminum Cans

Programs:

2080-RC-SPE-Special Collection Events

Sonoma Jazz Festival

Physical Address:

Downtown Sonoma, Field of Dreams
Sonoma, CA 95476

Mailing Address:

276 E. Napa Street, Suite 204
Sonoma, CA 95476

Type: Music Festival/Concert

Website: www.sonomajazz.org/

Does the venue/event have a written waste diversion/recycling plan? No

To what extent has the venue/event implemented its written plan or informal diversion/recycling activities? 1-25% Implemented

Notes: Diversion numbers were not available for this event, though the hauler confirmed that cardboard was recycled.

Disposed Tons: 10.98 **Diverted Tons:** 0

Est. Diversion Rate: 0%

Material Types Generated/Diverted:

Gen Div Paper

- x x Uncoated Corrugated Cardboard

Gen Div Organics

- x Food

Gen Div Glass

- x Clear Glass Bottles and Containers
- x Green Glass Bottles and Containers
- x Brown Glass Bottles and Containers

Gen Div Metal

- x Aluminum Cans

Gen Div Plastic

- x HDPE Containers
- x PETE Containers
- x Film Plastic

Programs:

2030-RC-OSP-Commercial On-Site Pickup

The Human Race

Venue failed to supply information/refused to cooperate.

Physical Address:

153 Stony Circle, Ste. 100
Santa Rosa, CA 95401

Mailing Address:

153 Stony Circle, Ste. 100
Santa Rosa, CA 95401

Type: Sporting Event

Website: www.volunteernow.org/events.html

Close Report Preview

Last updated: October 26, 2006

Local Government Central <http://www.ciwmb.ca.gov/LGCentral/>
Peter Staklis: pstaklis@ciwmb.ca.gov (916) 341-6230

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Reporting Year Disposal Tonnage Modification Request and Certification

(02-02)

To request a change to your jurisdiction's reporting year disposal amount, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below. Please note that upon review of your request, OLA staff may ask for additional information if the information provided in the form is not clear. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this form be included as part of your Annual Report to the California Integrated Waste Management Board (Board).

Please be advised that the Biennial Review is not only a review of whether a jurisdiction has met their diversion rate requirement, but it is also an evaluation of a jurisdiction's progress in implementing the selected programs identified in their Source Reduction and Recycling Element (SRRE) and Household Hazardous Waste Element.

If you have any questions about the certification process, or how to fill out this form, please call your OLA representative at (916) 341- 6199.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance (MS – 25)
1001 I Street
P.O. Box 4025 (mailing address)
Sacramento, CA 95812-4025

General Instructions:

Please complete both Section I and Section II, and then all other applicable subsections.

| Section I: Jurisdiction Information and Certification | | | |
|---|---|--------------------------------|--------------------------|
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name Sonoma County Waste Management Agency | | County Sonoma | |
| Authorized Signature  | | Title Director | |
| Type/Print Name of Person Signing Ken Wells | Date 3-14-2007 | Phone (707) 565-3788 | |
| Person Completing This Form (please print or type) Patrick Carter | Title Waste Management Specialist | Phone (707) 565-3687 | |
| Mailing Address 2300 County Center Drive, Suite B100 | City Santa Rosa | State CA | ZIP Code 95403 |
| E-mail Address: refpatrick@sonoma-county.org | | | |

Section II: Information for Modification of Existing Reporting Year Disposal Tonnage

If requesting more than one type of reporting year disposal tonnage modification, please complete a separate subsection "A7" for each type of modification and attach as A7-1, A7-2, etc., and complete all applicable subsections for each reporting year inaccuracy selected in A5.

| A1. Reporting Year to be Corrected: | A2. Current Disposal Tonnage as Reported To The Board: | A3. Increased or Decreased Tons Requested: | A4. Proposed Total Reporting Year Disposal Tons Requested: |
|-------------------------------------|--|--|--|
| 2005 | 532,282.06 | 11,700.51 | 520,581.55 |

A5. Statute (PRC sections 41031-41033, 41331-41333), Regulation (14CCR sections 18722 et seq., 18800 et seq), and Board Policy (modification methods as outlined in the March 27, 1997 Board-approved "Agenda Item 32") allow for reporting year disposal tonnage modifications. Please state the nature of the reporting year disposal tonnage inaccuracy by checking all that apply. (Information regarding Statute, Regulations and "Agenda Item 32" are available on the Board's Web site at www.ciwmb.ca.gov/Law.htm and at www.ciwmb.ca.gov/LqLibrary/Policy/BaseYrChange/)

- Disposed waste actually generated in another jurisdiction (e.g., misallocated waste). Answer questions A6-A9.
- Disposal tonnage miscalculated. (This could be a 100% audit of hauler and self-haul tonnage in lieu of Disposal Reporting System (DRS) disposal tonnage when correcting an existing, or establishing a new, base year.) Answer questions A6-A9.
- Non-hazardous designated waste tonnage or disposal mandated by federal or State agency policy, order, or contract modification. Answer question A10. Also, reference Board's Web page for Class II Policy Letter at www.ciwmb.ca.gov/LqLibrary/Policy/Class2.htm
- Waste disposal from a declared disaster or public emergency. (Reference: 14CCR, Art. 9.0, sec. 18794.0 (g), and sec. 18794.2 (g) for disaster-related reporting requirements.) Answer questions A7-A9 and A11.
- Waste exported out of state and later diverted. (Reference 14CCR, Art. 9.2, sec. 18813 (c) (4) for additional information.) Answer questions A7-A9 and A12.
- Residual waste from regional diversion facility. (Reference PRC section 41782 (a) (2), (b) and (c) for additional disposal tonnage modification requirements.) Answer questions A7-A9 and Sections III, IV and V.
- Residual waste from regional medical waste treatment facility. (Reference PRC section 41782 (a) (1), (b) and (c) for additional disposal tonnage modification requirements.) Answer questions A7-A9 and Sections III and V.
- C&D tonnage from a federal, state, or other agency project outside of a jurisdiction's control. Answer questions A7-A9 and Section VI.
- Other reporting year disposal tonnage inaccuracy not specifically outlined in statute, or "Agenda Item 32." Please explain in detail below, including your proposed tonnage modification method. Answer questions A7-A9.

A6.a. (Answer only if you are claiming a misallocation or miscalculation.) Please explain the basis for the misallocation or miscalculation claim, i.e., why is the disposal tonnage reported through the Board's DRS not correct? *Attach documentation that demonstrates the misallocation or miscalculation.*

b. Please indicate below:

Correct jurisdiction of origin: Out-of-State -- Indian Country

Landfill operator: County of Sonoma

Reporting county: County of Sonoma

c. How has the misallocation or miscalculation problem been resolved so that the error does not reoccur?

As reported in the 2004 Annual Report, this inclusion of Indian Country disposal was not completely resolved until 2005. Indian Country has been added as a jurisdiction for the Sonoma County monthly Source Tonnage Report. The jurisdiction has been informed of this issue and our intent to remove the waste from Sonoma County generation and disposal. This issue is considered resolved.

d. Parties affected by this misallocation or miscalculation claim (e.g., jurisdiction[s]), hauler[s], county[s] or landfill operator[s]) should be notified in writing regarding the problem and your pending claim to the Board. *Attach a copy of the notification letter(s) sent.* The notification letter should identify the problem claimed in subsection A5, tonnage amount claimed. This should give the basis for determining the correct jurisdiction of origin or disposal calculation (including any substantiating documentation), and a proposal for correcting/addressing the problem.

A7. In the table below, list the data records that support your claim and are available for Board review. For example, weight tickets from a transfer station or a signed letter on official letterhead indicating where the waste tonnage originated (i.e. jurisdiction of origin).

| Source of Disposal Data | Tons | Type of Record | Location of Data |
|---|---|---|---|
| Contra Costa County, Community Development Dept., Martinez, CA (Keller Canyon Landfill) | 10,877.59 tons of Class II wastes | Disposal Reporting Results Reports for four quarters of 2005 | Data for report generated by Contra Costa County; copies are included in the SCWMA's 2005 Annual Report. |
| Kings County Planning Agency, Hanford, CA | 14.93 tons of Class II wastes | Disposal Reporting Results Reports for four quarters of 2005 | Data for report generated by Kings County; copies are included in the SCWMA's 2005 Annual Report |
| North Bay Corporation | 807.99 tons of general refuse and C&D waste | Signed correspondence from North Bay Corporation summarizing account information for Stewarts Point Rancheria and Dry Creek Rancheria/River Rock Casino | Corporate accounting records are located at P.O. Box 1916, Standish Avenue, Santa Rosa, CA 95402, 707-586-5547. Contact is Richard Johnson, Community & Governmental Affairs Director, 707-586-5533 |

A8. What is your calculated diversion rate before and after the proposed change in disposal tonnage?

Reporting year: 2005

Current Board default diversion rate: 57 %

Diversion rate using proposed disposal tonnage: 58 %

A9. If the proposed reporting year tonnage modification results in an increase in your waste diversion rate, please explain how your diversion rate is consistent with your level of SRRE program implementation. For example, does your new diversion percentage reflect the recycling and diversion programs you have implemented in your jurisdiction?

The diversion rate reflects all of the recycling and diversion programs implemented in Sonoma County by the SCWMA as detailed in the SCWMA's Paris Chart of the 2005 Annual Report.

Since the CIWMB has determined that the Class II waste disposed of in Keller Canyon is not allowed to be diverted accord to Keller Canyon Landfill permits, and since petroleum-contaminated soil was not included in the 1990 Baseline Waste Generation Study, the waste does not affect the SCWMA's programs or the amount of materials diverted.

Disposal of waste generated as Indian Country Waste does not affect the success of the recycling and diversion programs implemented by the SCWMA and local jurisdictions for the reasons discussed above.

A10.a. (Answer only if you are claiming a modification because of non-hazardous designated waste tonnage or disposal mandated by federal or state agency policy or contract.) Please identify the material type and tonnage being claimed, and explain why the landfill is prohibited from diverting the material. *(Attach documentation showing tonnage claimed by material type).*

This request includes a credit of 11,700.51 tons of Class II waste (specifically, VOC contaminated soil) disposed at the Keller Canyon Landfill in Contra Costa County and the Kettleman Hills Facility in Kings County. Sonoma County has no control over the final disposition of the Class II wastes delivered and disposed of at either facility.

Class II waste is not included in the 1990 Solid Waste Generation Study (WGS) for the jurisdiction of Sonoma County because Class II wastes are not defined as municipal solid waste or disposed in the Central Disposal Site (CDS) in Sonoma County. Therefore, Class II wastes are not included in the equation to calculate the total amount of solid waste generated ($GEN = DISP + DIVERT$) from Sonoma County's facilities.

b. Describe your efforts to divert the non-hazardous designated waste material prior to this tonnage modification request.

The Central Disposal Site has an established policy that outlines the specific steps that must be complied with when considering whether to accept soil for disposal or beneficial reuse. Refuse Bulletin No. 100 describes the steps and information required, such as the amount, laboratory results, chain of custody, and location of where the material was generated, in order to make a determination. When these conditions are met, the CDS will accept and stockpile soil for beneficial reuse as daily cover material.

A11.a. (Answer only if you are claiming waste disposal from a declared disaster or public emergency.) Describe the disaster or emergency claimed below (e.g., fire, flood; month/year of disaster; who declared the disaster or emergency). *(Also attach a copy of official public notice of the disaster or emergency.)*

b. Describe the diversion programs implemented to maximize diversion of disaster-related solid waste.

A12. (Answer only if you are claiming out-of-state waste that was reported in the Disposal Reporting System that was later diverted.) Describe the diversion program; e.g., responsible agency for the diversion, diversion program, reporting information provided to substantiate the tonnage claimed.

Section III: Facility Information (Answer only if you are claiming residual waste from a regional diversion facility or treated waste from a regional medical waste treatment facility.)

1. Facility name:

2. Facility location:

3. Total tons of residual waste disposed (for diversion facility): _____ tons

Total tons of waste disposed (for medical waste treatment facility): _____ tons

4. List the material types processed by the facility.

5. *(Answer only if claiming a deduction for treated medical waste).* List the jurisdictions contributing the non-treated medical waste processed by the facility.

Section IV: Regional Diversion Facility Qualification: (Answer only if you are claiming residual waste from a regional diversion facility.)

1. Does the facility accept material from within the jurisdiction?
 Yes *If yes, go to question 2.*
 No *If no, go to question 9.*
2. Does the facility have a Solid Waste Facility Permit?
 Yes *If yes, go to question 9.*
 No *If no, go to question 3.*
3. List the jurisdictions that send waste to the regional diversion facility.

4. Explain how the material received by the facility was source-separated for the purpose of being processed prior to its arrival at the facility.

5. How much residual waste is generated by the facility? _____ % (of material received) _____ tons
6. Is all residual waste a result of the recycling that takes place at the facility? Please explain. Note: Waste generated by the facility that is not a result of the processing of the recycled material handled by the facility may not be included in the residual claimed for deduction (e.g., waste from offices, lunch room, etc.)

7. Describe how the facility contributes to the regional effort to divert solid waste from disposal.

8. List and explain the factors that prevent the facility or jurisdiction from allocating the residual waste back to contributing jurisdictions.

9. If you answered No to question 1, or Yes to question 2, your claim does not qualify for a deduction.

Section V: Required Annual Report Information (To be answered only if claiming a reporting year deduction for residual waste from a regional diversion facility or a regional medical waste treatment facility that was approved in the previous year's annual report.)

1. What is the total amount of residual solid waste produced at the facility? _____ % (of total material handled) _____ Tons

2. List the individual waste types and amounts of residual solid waste that cannot feasibly be diverted by the facility.

3. List all of the factors that continue to prevent the residual waste from feasibly being diverted.

4. Identify and describe any changes to the facility or residual waste since this deduction was first granted or since the last annual report.

5. Identify and describe any additional efforts undertaken or planned to divert some or all of the residual waste generated by the facility.

Section VI: Construction and Demolition (C&D) Tonnage. (To be completed only if claiming a reporting year deduction for disposal tonnage generated by a C&D project outside of the jurisdiction's control.)

1. Project Description.

- a. Identify the project's controlling or lead agency (e.g., CalTrans, Bart).

- b. Identify the jurisdiction(s) in which the project is occurring.

- c. What is the project's start date: _____ Projected end date: _____
- d. Describe the project for which this claim is being made.
- e. Explain why this project is outside your jurisdiction's control (e.g., while your jurisdiction has a C&D recycling ordinance tied to building permits, the project's permit was not required to go through the local permitting process).

2. Disposal Information.

- a. Year for which this deduction is being claimed: _____
- b. What is the disposal deduction tonnage being claimed? _____ tons
- c. Attach appropriate documentation showing tonnage claimed is from this project and generated within this jurisdiction (e.g., landfilled weight tickets).

3. Efforts to Divert the C&D Waste.

- a. Describe your efforts to divert the C&D waste from this project, including the barriers encountered, if any: attach supporting documentation. The description may also be provided in a letter attached to this sheet.
- b. Were the efforts to divert the C&D waste successful? Please explain.

Contaminated Soil Delivered to Keller Canyon Landfill

| Jurisdiction of Origin | | Waste Code | Waste Type | Tons Landfilled | ADC Type | Tons ADC |
|-----------------------------------|---------------------------|------------|---------------------------|------------------|----------|-----------------|
| Month | Company | | | | | |
| SOLANO County Total: | | | | 1,706.82 | | 702.38 |
| <u>SONOMA County</u> | | | | | | |
| PETALUMA | | | | | | |
| 3 | BRUNSING ASSOCIATES, INC. | B51 | CONTAMINATED SOIL | 34.41 | | 0.00 |
| Monthly Total: | | | | 34.41 | | 0.00 |
| PETALUMA Total: | | | | 34.41 | | 0.00 |
| SANTA ROSA | | | | | | |
| 3 | JOHN'S EXCAVATING | B51 | CONTAMINATED SOIL | 30.89 | | 0.00 |
| | REGE TRUCKING | C04 | CONSTRUCTION & DEMOLITION | 20.25 | | 0.00 |
| Monthly Total: | | | | 51.14 | | 0.00 |
| SANTA ROSA Total: | | | | 51.14 | | 0.00 |
| SONOMA County Total: | | | | 85.55 | | 0.00 |
| <u>YOLO County</u> | | | | | | |
| UNINCORPORATED YOLO | | | | | | |
| 3 | YELTON COMPANY | C03 | CONSTRUCTION & DEMOLITION | 2.27 | | 0.00 |
| Monthly Total: | | | | 2.27 | | 0.00 |
| UNINCORPORATED YOLO Total: | | | | 2.27 | | 0.00 |
| YOLO County Total: | | | | 2.27 | | 0.00 |
| GRAND TOTAL: | | | | 12,714.36 | | 2,060.58 |

Contaminated Soils

Central Coast
1st Q '05

| Jurisdiction of Origin | | Waste Code | Waste Type | Tons Landfilled | ADC Type | Tons ADC |
|--------------------------|-------------------------|------------|---------------------------|---------------------------------|---------------|-------------|
| Month | Company | | | | | |
| <u>SONOMA County</u> | | | | | | |
| HEALDSBURG | | | | | | |
| 5 | DENBESTE TRUCKING | B51 | CONTAMINATED SOIL | 15.45 | | 0.00 |
| | | | | Monthly Total: | 15.45 | 0.00 |
| | | | | HEALDSBURG Total: | 15.45 | 0.00 |
| PETALUMA | | | | | | |
| 6 | AMAN ENVIROMENTAL | B51 | CONTAMINATED SOIL | 389.49 | | 0.00 |
| | EDD CLARK & ASSOCIATES | B51 | CONTAMINATED SOIL | 10.00 | | 0.00 |
| | | | | Monthly Total: | 399.49 | 0.00 |
| | | | | PETALUMA Total: | 399.49 | 0.00 |
| | | | | SONOMA County Total: | 414.94 | 0.00 |
| <u>STANISLAUS County</u> | | | | | | |
| PATTERSON | | | | | | |
| 5 | CASH/ONE TIME CUSTOMERS | B03 | CONSTRUCTION & DEMOLITION | 1.25 | | 0.00 |
| | | | | Monthly Total: | 1.25 | 0.00 |
| | | | | PATTERSON Total: | 1.25 | 0.00 |
| | | | | STANISLAUS County Total: | 1.25 | 0.00 |
| <u>SUTTER County</u> | | | | | | |
| YUBA CITY | | | | | | |
| 4 | JUAN SANCHEZ | B02 | CONSTRUCTION & DEMOLITION | 10.41 | | 0.00 |
| | | | | Monthly Total: | 10.41 | 0.00 |
| | | | | YUBA CITY Total: | 10.41 | 0.00 |
| | | | | SUTTER County Total: | 10.41 | 0.00 |

*Contra Costa
2nd Q
'05*

| Jurisdiction of Origin | | Waste Code | Waste Type | Tons Landfilled | ADC Type | Tons ADC |
|------------------------|---------------------------|------------|---------------------------|--------------------------|-----------------|-------------|
| Month | Company | | | | | |
| <u>SONOMA County</u> | | | | | | |
| CLOVERDALE | | | | | | |
| 9 | CASH/ONE TIME CUSTOMERS | B03 | CONSTRUCTION & DEMOLITION | 7.28 | | 0.00 |
| | | | | Monthly Total: | 7.28 | 0.00 |
| | | | | CLOVERDALE Total: | 7.28 | 0.00 |
| PETALUMA | | | | | | |
| 7 | BIO-NOMIC SERVICES INC | B50 | SPECIAL WASTE | 27.86 | | 0.00 |
| | | | | Monthly Total: | 27.86 | 0.00 |
| 8 | BIO-NOMIC SERVICES INC | B50 | SPECIAL WASTE | 93.80 | | 0.00 |
| | CASH/ONE TIME CUSTOMERS | B03 | CONSTRUCTION & DEMOLITION | 6.98 | | 0.00 |
| | EDD CLARK & ASSOCIATES | B51 | CONTAMINATED SOIL | 14.00 | | 0.00 |
| | | | | Monthly Total: | 114.78 | 0.00 |
| 9 | BIO-NOMIC SERVICES INC | B50 | SPECIAL WASTE | 34.20 | | 0.00 |
| | | | | Monthly Total: | 34.20 | 0.00 |
| | | | | PETALUMA Total: | 176.84 | 0.00 |
| SANTA ROSA | | | | | | |
| 7 | ARGONAUT CONSTRUCTORS | B50 | SPECIAL WASTE | 203.21 | | 0.00 |
| | | | | Monthly Total: | 203.21 | 0.00 |
| 8 | BRUNSING ASSOCIATES, INC. | B51 | CONTAMINATED SOIL | 522.36 | | 0.00 |
| | EDD CLARK & ASSOCIATES | B51 | CONTAMINATED SOIL | 4.00 | | 0.00 |
| | WILLIAM DAVIDSON | B60 | CLEAN DIRT | | | 0.00 |
| | | | | Monthly Total: | 526.36 | 0.00 |
| 9 | JOHN'S EXCAVATING | B57 | VOC CONTAMINATED SOIL | 3,291.67 | | 0.00 |
| | | | | Monthly Total: | 3,291.67 | 0.00 |
| | | | | SANTA ROSA Total: | 4,021.24 | 0.00 |

*Control Costs
and Q
105*

| Jurisdiction of Origin | | Waste Code | Waste Type | Tons | ADC Type | Tons |
|--------------------------|-----------------------------|------------|---------------------------|---------------------------------|------------------|-----------------|
| Month | Company | | | Landfilled | | ADC |
| SEBASTOPOL | | | | | | |
| 8 | KLEINFELDER, INC | B57 | VOC CONTAMINATED SOIL | 257.45 | | 0.00 |
| | | | | Monthly Total: | 257.45 | 0.00 |
| | | | | SEBASTOPOL Total: | 257.45 | 0.00 |
| SONOMA, CITY | | | | | | |
| 7 | CASH/ONE TIME CUSTOMERS | B04 | CONSTRUCTION & DEMOLITION | 19.02 | | 0.00 |
| | | | | Monthly Total: | 19.02 | 0.00 |
| | | | | SONOMA, CITY Total: | 19.02 | 0.00 |
| | | | | SONOMA County Total: | 4,481.83 | 0.00 |
| STANISLAUS County | | | | | | |
| MODESTO | | | | | | |
| 9 | ENTERPRISE ROOFING SVC,INC. | C03 | CONSTRUCTION & DEMOLITION | 1.39 | | 0.00 |
| | | | | Monthly Total: | 1.39 | 0.00 |
| | | | | MODESTO Total: | 1.39 | 0.00 |
| | | | | STANISLAUS County Total: | 1.39 | 0.00 |
| | | | | GRAND TOTAL: | 21,051.00 | 1,714.88 |

| Jurisdiction of Origin | | Waste Code | Waste Type | Tons Landfilled | ADC Type | Tons ADC |
|------------------------|------------------------------|------------|---------------------------|--------------------------|-----------------|-------------|
| Month | Company | | | | | |
| <u>SONOMA County</u> | | | | | | |
| CLOVERDALE | | | | | | |
| 11 | UNIVERSAL ENVIRONMENTAL | B51 | CONTAMINATED SOIL | 3.35 | | 0.00 |
| | | | | Monthly Total: | | 0.00 |
| | | | | CLOVERDALE Total: | 3.35 | 0.00 |
| HEALDSBURG | | | | | | |
| 10 | PACIFIC STATES ENVIRONMENTAL | B51 | CONTAMINATED SOIL | 17.29 | | 0.00 |
| | | | | Monthly Total: | | 0.00 |
| | | | | HEALDSBURG Total: | 17.29 | 0.00 |
| PETALUMA | | | | | | |
| 10 | AMAN ENVIROMENTAL | B51 | CONTAMINATED SOIL | 561.44 | | 0.00 |
| | | | | Monthly Total: | | 0.00 |
| 11 | AMAN ENVIROMENTAL | B51 | CONTAMINATED SOIL | 1,451.47 | | 0.00 |
| | | | | Monthly Total: | | 0.00 |
| 12 | CASH/ONE TIME CUSTOMERS | B03 | CONSTRUCTION & DEMOLITION | 3.85 | | 0.00 |
| | | | | Monthly Total: | | 0.00 |
| | | | | PETALUMA Total: | 2,016.76 | 0.00 |

| Jurisdiction of Origin | | Waste Code | Waste Type | Tons Landfilled | ADC Type | Tons ADC |
|------------------------|---------------------------|------------|-----------------------|-----------------------------|-----------------|-------------|
| Month | Company | | | | | |
| SANTA ROSA | | | | | | |
| 10 | APEX ENVIROTECH, INC. | B51 | CONTAMINATED SOIL | 4.00 | | 0.00 |
| | ARGONAUT CONSTRUCTORS | B50 | SPECIAL WASTE | 513.23 | | 0.00 |
| | EDD CLARK & ASSOCIATES | B51 | CONTAMINATED SOIL | 16.00 | | 0.00 |
| | JOHN'S EXCAVATING | B57 | VOC CONTAMINATED SOIL | 3,026.32 | | 0.00 |
| | | | | Monthly Total: | 3,559.55 | 0.00 |
| 11 | ARGONAUT CONSTRUCTORS | B50 | SPECIAL WASTE | 45.43 | | 0.00 |
| | JOHN'S EXCAVATING | B51 | CONTAMINATED SOIL | 750.03 | | 0.00 |
| | | | | Monthly Total: | 795.46 | 0.00 |
| | | | | SANTA ROSA Total: | 4,355.01 | 0.00 |
| SEBASTOPOL | | | | | | |
| 10 | BRUNSING ASSOCIATES, INC. | B51 | CONTAMINATED SOIL | 44.34 | | 0.00 |
| | EDD CLARK & ASSOCIATES | B51 | CONTAMINATED SOIL | 6.00 | | 0.00 |
| | | B57 | VOC CONTAMINATED SOIL | 277.17 | | 0.00 |
| | | | | Monthly Total: | 327.51 | 0.00 |
| | | | | SEBASTOPOL Total: | 327.51 | 0.00 |
| SONOMA, CITY | | | | | | |
| 11 | EDD CLARK & ASSOCIATES | B51 | CONTAMINATED SOIL | 150.46 | | 0.00 |
| | | | | Monthly Total: | 150.46 | 0.00 |
| | | | | SONOMA, CITY Total: | 150.46 | 0.00 |
| WINDSOR | | | | | | |
| 11 | SYNAGRO WEST | B50 | SPECIAL WASTE | 857.17 | | 0.00 |
| | | | | Monthly Total: | 857.17 | 0.00 |
| | | | | WINDSOR Total: | 857.17 | 0.00 |
| | | | | SONOMA County Total: | 7,727.55 | 0.00 |

Contra Costa
 4th Q 105

Class II Waste Delivered to Kettleman Hills Facility

KINGS COUNTY
QUARTERLY SOLID WASTE REPORT FOR WASTE DISPOSED WITHIN KINGS COUNTY

Year: 2005
 Quarter: 1st QUARTER (Jan -Mar)

Contact: Greg Gatzka (ggatzka@co.kings.ca.us)
 Phone: (559) 582-3211 ext. 2682

| Jurisdiction | County | Chem Waste Landfill (16-AA-0021) | | | | | Kettleman Hills Facility 16-AA-0023 | Avenal Landfill 16-AA-0004 | Total Class III | Total Disposed |
|---------------------|--------------|-------------------------------------|-----------|-----|--------------|----------------------|---|----------------------------------|--------------------|-------------------|
| | | Class II | Class III | ADC | DC (soil) | ADC & DC Total | Class II | Class III | | |
| City of Fremont | Alameda | | | | | 0 | 0.4 | | 0 | 0.4 |
| City of Hayward | Alameda | | | | | 0 | 17.41 | | 0 | 17.41 |
| City of Livermore | Alameda | | | | | 0 | 1.84 | | 0 | 1.84 |
| City of Oakland | Alameda | | | | | 0 | 0.4 | | 0 | 0.4 |
| Amador County | Amador | | | | | 0 | | 1845.6 | 1845.6 | 1845.6 |
| City of Chico | Butte | | | | | 0 | 0.125 | | 0 | 0.125 |
| Calaveras County | Calaveras | | | | | 0 | | 268.8 | 268.8 | 268.8 |
| City of Richmond | Contra Costa | | | | | 0 | 5.25 | | 0 | 5.25 |
| City of San Ramon | Contra Costa | | | | | 0 | 0.4 | | 0 | 0.4 |
| El Dorado County | El Dorado | | | | | 0 | | 573.6 | 573.6 | 573.6 |
| City of Clovis | Fresno | | 650.4 | | | 0 | | 1567.59 | 2217.99 | 2217.99 |
| City of Coalinga | Fresno | 335.12 | | | | 0 | 3.66 | 55.57 | 55.57 | 394.35 |
| City of Firebaugh | Fresno | | | | | 0 | 18.38 | 6.84 | 6.84 | 25.22 |
| City of Fowler | Fresno | | 885.23 | | | 0 | | 29 | 914.23 | 914.23 |
| City of Fresno | Fresno | | 9830.26 | | | 0 | 110.535 | 6097.11 | 15927.37 | 16037.905 |
| City of Huron | Fresno | | | | | 0 | | 1111.3 | 1111.3 | 1111.3 |
| City of Kingsburg | Fresno | | 1186.43 | | | 0 | 182.69 | 9 | 1195.43 | 1378.12 |
| City of Mendota | Fresno | | | | | 0 | | 12.07 | 12.07 | 12.07 |
| City of Orange Cove | Fresno | | 1265.92 | | | 0 | | | 1265.92 | 1265.92 |
| City of Parlier | Fresno | | 577.16 | | | 0 | | 7.13 | 584.29 | 584.29 |
| City of Reedley | Fresno | | 1869.11 | | | 0 | | 78.53 | 1947.64 | 1947.64 |
| City of San Joaquin | Fresno | | | | | 0 | | 5.49 | 5.49 | 5.49 |
| City of Sanger | Fresno | | 1080.78 | | | 0 | | 163.36 | 1244.14 | 1244.14 |
| City of Selma | Fresno | | 91.35 | | | 0 | 7.57 | 77.65 | 169 | 176.57 |
| Fresno County | Fresno | | 1714.96 | | | 0 | | 11872.59 | 13587.55 | 13587.55 |
| Biola (Unc.) | Fresno | | | | | 0 | | 0.95 | 0.95 | 0.95 |
| Caruthers (Unc.) | Fresno | | 70.89 | | | 0 | | | 70.89 | 70.89 |
| Del Rey (Unc.) | Fresno | | 59.04 | | | 0 | | 14 | 73.04 | 73.04 |
| Hume (Unc.) | Fresno | | | | | 0 | | 15 | 15 | 15 |
| Malaga (Unc.) | Fresno | | 125.28 | | | 0 | | | 125.28 | 125.28 |
| Piedra (Unc.) | Fresno | | | | | 0 | | 45 | 45 | 45 |
| Shaver Lake (Unc.) | Fresno | | | | | 0 | 0.875 | | 0 | 0.875 |
| Tranquility (Unc.) | Fresno | | | | | 0 | | 7 | 7 | 7 |
| City of Calipatria | Imperial | | | | | 0 | 57.785 | | 0 | 57.785 |
| City of Bakersfield | Kern | | | | | 0 | 698.525 | | 0 | 698.525 |
| City of Delano | Kern | | | | | 0 | | 157.54 | 157.54 | 157.54 |
| City of Oildale | Kern | | | | | 0 | 29.29 | | 0 | 29.29 |
| Buttonwillow (Unc.) | Kern | | | | | 0 | 0.125 | | 0 | 0.125 |
| Edwards AFB (Unc.) | Kern | | | | | 0 | 2 | | 0 | 2 |
| Lost Hills (Unc.) | Kern | | | | | 0 | 3.2 | | 0 | 3.2 |
| Mojave (Unc.) | Kern | | | | | 0 | 28.5 | | 0 | 28.5 |
| City of Avenal | Kings | | 7.84 | | | 0 | | 3433.02 | 3440.86 | 3440.86 |
| City of Corcoran | Kings | | 3613.68 | | | 0 | | | 3613.68 | 3613.68 |
| City of Hanford | Kings | | 10983.66 | | | 0 | | | 10983.66 | 10983.66 |
| City of Lemoore | Kings | | 4124.81 | | | 0 | 8.82 | 271.85 | 4396.66 | 4405.48 |
| Kings County | Kings | | 2884.08 | | | 0 | | 1243.86 | 4127.94 | 4127.94 |

KINGS COUNTY
QUARTERLY SOLID WASTE REPORT FOR WASTE DISPOSED WITHIN KINGS COUNTY

Year: 2005 Revised: May 11, 2006 Contact: Greg Gatzka (ggatzka@co.kings.ca.us)
 Quarter: 2nd QUARTER (Apr-June) Phone: (559) 582-3211 ext. 2682

| Jurisdiction | County | Chem Waste Landfill (16-AA-0021) | | | | | Kettleman Hills Facility 16-AA-0023 | Avenal Landfill 16-AA-0004 | Total | Total |
|---------------------|--------------|-------------------------------------|-----------|-----|--------------|----------------------|---|----------------------------------|-----------|----------|
| | | Class II | Class III | ADC | DC (soil) | ADC & DC Total | Class II | Class III | Class III | Disposed |
| City of Alameda | Alameda | | | | | 0 | 0.25 | | 0 | 0.25 |
| City of Hayward | Alameda | | | | | 0 | 21.285 | | 0 | 21.285 |
| City of Livermore | Alameda | | | | | 0 | 3.875 | | 0 | 3.875 |
| City of Oakland | Alameda | | | | | 0 | 1 | | 0 | 1 |
| Amador County | Amador | | | | | 0 | | 5318.24 | 5318.24 | 5318.24 |
| City of Oroville | Butte | | | | | 0 | 0.25 | | 0 | 0.25 |
| Calaveras County | Calaveras | | | | | 0 | | 71.8 | 71.8 | 71.8 |
| City of Antioch | Contra Costa | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of Richmond | Contra Costa | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of San Ramon | Contra Costa | | | | | 0 | 2.875 | | 0 | 2.875 |
| El Dorado County | El Dorado | | 551 | | | 0 | | 326.96 | 877.96 | 877.96 |
| City of Clovis | Fresno | | 767.9 | | | 0 | | 1449.94 | 2217.84 | 2217.84 |
| City of Coalinga | Fresno | 55.94 | | | | 0 | 19.36 | 8.52 | 8.52 | 83.82 |
| City of Firebaugh | Fresno | | | | | 0 | | 2 | 2 | 2 |
| City of Fowler | Fresno | | 1131.03 | | | 0 | | | 1131.03 | 1131.03 |
| City of Fresno | Fresno | | 9296.03 | | | 0 | 50.91 | 8513.33 | 17809.36 | 17860.27 |
| City of Huron | Fresno | | | | | 0 | 0.25 | 1041.41 | 1041.41 | 1041.66 |
| City of Kingsburg | Fresno | | 1234.53 | | | 0 | | 107.52 | 1342.05 | 1342.05 |
| City of Mendota | Fresno | | | | | 0 | | 13.11 | 13.11 | 13.11 |
| City of Orange Cove | Fresno | | 1356.48 | | | 0 | | | 1356.48 | 1356.48 |
| City of Parlier | Fresno | | 611.84 | | | 0 | | 6.68 | 618.52 | 618.52 |
| City of Reedley | Fresno | | 1810.59 | | | 0 | | 73.71 | 1884.3 | 1884.3 |
| City of San Joaquin | Fresno | | | | | 0 | 68.286 | 74.45 | 74.45 | 142.736 |
| City of Sanger | Fresno | | 1299.08 | | | 0 | 22.45 | 163.02 | 1462.1 | 1484.55 |
| City of Selma | Fresno | | 56.41 | | | 0 | 27.78 | 38.65 | 95.06 | 122.84 |
| Fresno County | Fresno | | 1749.78 | | | 0 | | 11152.59 | 12902.37 | 12902.37 |
| Biola (Unc.) | Fresno | | | | | 0 | | 0.65 | 0.65 | 0.65 |
| Caruthers (Unc.) | Fresno | | 28.48 | | | 0 | | 334.43 | 362.91 | 362.91 |
| Del Rey (Unc.) | Fresno | | 118.05 | | | 0 | | 30 | 148.05 | 148.05 |
| Malaga (Unc.) | Fresno | | 50.8 | | | 0 | | | 50.8 | 50.8 |
| Shaver Lake (Unc.) | Fresno | | | | | 0 | 0.75 | | 0 | 0.75 |
| City of Willows | Glenn | | | | | 0 | 0.25 | | 0 | 0.25 |
| City of Eureka | Humboldt | | | | | 0 | 0.625 | | 0 | 0.625 |
| Willow Creek (Unc.) | Humboldt | | | | | 0 | 0.25 | | 0 | 0.25 |
| City of Calipatria | Imperial | | | | | 0 | 101.35 | | 0 | 101.35 |
| City of Bakersfield | Kern | | | | | 0 | 112.18 | | 0 | 112.18 |
| City of Delano | Kern | | | | | 0 | | 168.91 | 168.91 | 168.91 |
| City of Tehachapi | Kern | | | | | 0 | 5 | | 0 | 5 |
| Lebec (Unc.) | Kern | | | | | 0 | 24.2585 | | 0 | 24.2585 |
| Arvin (Unc.) | Kern | | | | | 0 | 15.9 | | 0 | 15.9 |
| Wasco (Unc.) | Kern | | | | | 0 | 19.88 | | 0 | 19.88 |
| City of Avenal | Kings | | 9.38 | | | 0 | 5921.46 | 2114.69 | 2124.07 | 8045.53 |
| City of Corcoran | Kings | | 3645.51 | | | 0 | 10.375 | | 3645.51 | 3655.885 |
| City of Hanford | Kings | | 11608.56 | | | 0 | | 42.33 | 11650.89 | 11650.89 |
| City of Lemoore | Kings | | 4103.94 | | | 0 | | 179.43 | 4283.37 | 4283.37 |

| Jurisdiction | County | Chem Waste Landfill (16-AA-0021) | | | | | Kettleman Hills Facility 16-AA-0023 | Avenal Landfill 16-AA-0004 | Total | Total |
|-------------------------|-------------|-------------------------------------|-----------|-----|--------------|----------------------|---|----------------------------------|-----------|----------|
| | | Class II | Class III | ADC | DC (soil) | ADC & DC Total | Class II | Class III | Class III | Disposed |
| Kings County | Kings | | 3188.79 | | | 0 | | 1796.62 | 4985.41 | 4985.41 |
| Armona (Unc.) | Kings | | 67.89 | | | 0 | | 404.89 | 472.78 | 472.78 |
| Home Garden (Unc.) | Kings | | 184.03 | | | 0 | | | 184.03 | 184.03 |
| Kettleman City (Unc.) | Kings | 6.63 | 602.55 | | | 0 | 15.98 | | 602.55 | 625.16 |
| Lemoore NAS (Unc.) | Kings | | 1125.57 | | | 0 | | 1134.41 | 2259.98 | 2259.98 |
| Stratford (Unc.) | Kings | | 8.03 | | | 0 | | 107.93 | 115.96 | 115.96 |
| City of Avalon | Los Angeles | | | | | 0 | 6.91 | | 0 | 6.91 |
| City of Azusa | Los Angeles | | | | | 0 | 4.325 | | 0 | 4.325 |
| City of Carson | Los Angeles | | | | | 0 | 4.45 | | 0 | 4.45 |
| City of Commerce | Los Angeles | | | | | 0 | 21.86 | | 0 | 21.86 |
| City of El Segundo | Los Angeles | | | | | 0 | 689.95 | | 0 | 689.95 |
| City of Industry | Los Angeles | | | | | 0 | 75.095 | | 0 | 75.095 |
| City of Long Beach | Los Angeles | | | | | 0 | 1322.45 | | 0 | 1322.45 |
| City of Los Angeles | Los Angeles | | | | | 0 | 564.065 | | 0 | 564.065 |
| Canoga Park (L.A.) | Los Angeles | | | | | 0 | 600.84 | | 0 | 600.84 |
| Chatsworth (L.A.) | Los Angeles | | | | | 0 | 40.8 | | 0 | 40.8 |
| Encino (L.A.) | Los Angeles | | | | | 0 | 1.875 | | 0 | 1.875 |
| Pacoima (L.A.) | Los Angeles | | | | | 0 | 0.17 | | 0 | 0.17 |
| San Pedro (L.A.) | Los Angeles | | | | | 0 | 13 | | 0 | 13 |
| Universal City (L.A.) | Los Angeles | | | | | 0 | 1.86 | | 0 | 1.86 |
| Van Nuys (L.A.) | Los Angeles | | | | | 0 | 111.93 | | 0 | 111.93 |
| City of Palmdale | Los Angeles | | | | | 0 | 0.375 | | 0 | 0.375 |
| City of Paramount | Los Angeles | | | | | 0 | 1.125 | | 0 | 1.125 |
| Torrance | Los Angeles | | | | | 0 | 24.5 | | 0 | 24.5 |
| City of Diamond Bar | Los Angeles | | | | | 0 | 0.125 | | 0 | 0.125 |
| City of Gardena | Los Angeles | | | | | 0 | 136.06 | | 0 | 136.06 |
| City of Glendale | Los Angeles | | | | | 0 | 6.955 | | 0 | 6.955 |
| City of Inglewood | Los Angeles | | | | | 0 | 1 | | 0 | 1 |
| City of Montebello | Los Angeles | | | | | 0 | 4 | | 0 | 4 |
| City of South El Monte | Los Angeles | | | | | 0 | 5.43 | | 0 | 5.43 |
| City of Whittier | Los Angeles | | | | | 0 | 5.98 | | 0 | 5.98 |
| Rancho Dominguez (Unc.) | Los Angeles | | | | | 0 | 1.5 | | 0 | 1.5 |
| City of Madera | Madera | | 9.12 | | | 0 | 11.89 | | 9.12 | 21.01 |
| Madera County | Madera | | | | | 0 | | 519.01 | 519.01 | 519.01 |
| City of San Rafael | Marin | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of Ukiah | Mendocino | | | | | 0 | 0.125 | | 0 | 0.125 |
| City of Willits | Mendocino | | | | | 0 | 0.375 | | 0 | 0.375 |
| City of Dos Palos | Merced | | | | | 0 | 53.4755 | | 0 | 53.4755 |
| City of Merced | Merced | 3.34 | | | | 0 | | 318.8 | 318.8 | 322.14 |
| City of Monterey | Monterey | | | | | 0 | 0.375 | | 0 | 0.375 |
| Moss Landing (Unc.) | Monterey | | | | | 0 | 1.125 | | 0 | 1.125 |
| City of Napa | Napa | | | | | 0 | 0.75 | | 0 | 0.75 |
| City of Anaheim | Orange | | | | | 0 | 16.625 | | 0 | 16.625 |
| City of Irvine | Orange | | | | | 0 | 18.96 | | 0 | 18.96 |
| City of Newport Beach | Orange | | | | | 0 | 11.06 | | 0 | 11.06 |
| City of Orange | Orange | | | | | 0 | 59.47 | | 0 | 59.47 |
| City of Seal Beach | Orange | | | | | 0 | 61.94 | | 0 | 61.94 |
| City of Stanton | Orange | | | | | 0 | 0.625 | | 0 | 0.625 |
| City of Riverside | Riverside | | | | | 0 | 35.74 | | 0 | 35.74 |
| City of Rancho Cordova | Sacramento | | | | | 0 | 13.7 | | 0 | 13.7 |
| City of Sacramento | Sacramento | | | | | 0 | 0.125 | | 0 | 0.125 |

| Jurisdiction | County | Chem Waste Landfill (16-AA-0021) | | | | | Kettleman Hills Facility 16-AA-0023 | Avenal Landfill 16-AA-0004 | Total Class III | Total Disposed |
|--------------|--------|-------------------------------------|-----------|-----|--------------|----------------------|---|----------------------------------|--------------------|-------------------|
| | | Class II | Class III | ADC | DC (soil) | ADC & DC Total | Class II | Class III | | |

| | | | | | | | | | |
|-------------------------|----------|-------|----------|---|---|----------|----------|--|-----------|
| Total Class II | 24646.55 | | | | | | | | |
| Total Landfilled | | 65.91 | 81493.78 | 0 | 0 | 24580.64 | 43468.11 | | 149608.44 |

Note: (Unc.) reference indicates "Unincorporated Area"; (L.A.) reference indicates a community name within the City of Los Angeles.

KINGS COUNTY
QUARTERLY SOLID WASTE REPORT FOR WASTE DISPOSED WITHIN KINGS COUNTY

Year: 2005 Revised 3-13-2006
 Quarter: 3rd QUARTER (July-Sept.)

Contact: Greg Gatzka
 Email: ggatzka@co.kings.ca.us
 Phone: (559) 582-3211 ext. 2682

| Jurisdiction | County | Chem Waste Landfill (16-AA-0021) | | | | | Kettleman Hills Facility 16-AA-0023 | Avenal Landfill 16-AA-0004 | Total Class III | Total Disposed |
|---------------------|--------------|-------------------------------------|-----------|-----|--------------|----------------------|---|----------------------------------|--------------------|-------------------|
| | | Class II | Class III | ADC | DC (soil) | ADC & DC Total | | | | |
| City of Hayward | Alameda | | | | | 0 | 34.45 | 0 | 34.445 | |
| City of Livermore | Alameda | | | | | 0 | 3.13 | 0 | 3.125 | |
| City of Oakland | Alameda | | | | | 0 | 0.75 | 0 | 0.75 | |
| Amador County | Amador | | | | | 0 | | 6428.36 | 6428.36 | |
| City of Chico | Butte | | | | | 0 | 0.13 | | 0.125 | |
| City of Oroville | Butte | | | | | 0 | 0.25 | 0 | 0.25 | |
| Calaveras County | Calaveras | | | | | 0 | | 661.7 | 661.7 | |
| City of Antioch | Contra Costa | | | | | 0 | 0.13 | 0 | 0.125 | |
| City of Concord | Contra Costa | | | | | | 0.75 | | 0.75 | |
| City of Pittsburgh | Contra Costa | | | | | | 0.13 | | 0.125 | |
| City of Richmond | Contra Costa | | | | | 0 | 0.75 | 0 | 0.75 | |
| City of San Ramon | Contra Costa | | | | | 0 | 5.25 | 0 | 5.25 | |
| El Dorado County | El Dorado | | | | | 0 | | 997.3 | 997.3 | |
| City of Clovis | Fresno | | 527.8 | | | 0 | | 459.26 | 987.06 | |
| City of Coalinga | Fresno | | | | | 0 | 3.35 | 46.89 | 50.24 | |
| City of Firebaugh | Fresno | | | | | 0 | 0.00 | 6.17 | 6.17 | |
| City of Fowler | Fresno | | 979.98 | | | 0 | | 204.19 | 1184.17 | |
| City of Fresno | Fresno | | 7606.63 | | | 0 | 327.10 | 3651.59 | 11258.22 | |
| City of Huron | Fresno | | | | | 0 | 1.25 | 1047.46 | 1048.71 | |
| City of Kingsburg | Fresno | | 1139.96 | | | 0 | 0.00 | 324.48 | 1464.44 | |
| City of Orange Cove | Fresno | | 1125.66 | | | 0 | | | 1125.66 | |
| City of Mendota | Fresno | | 1.89 | | | 0 | | 5.94 | 7.83 | |
| City of Parlier | Fresno | | 67.93 | | | 0 | | 154.58 | 222.51 | |
| City of Reedley | Fresno | | 1691.65 | | | 0 | | 406.03 | 2097.68 | |
| City of San Joaquin | Fresno | | | | | 0 | | 4.62 | 4.62 | |
| City of Sanger | Fresno | | 1185.37 | | | 0 | | 307.39 | 1492.76 | |
| City of Selma | Fresno | | 125.29 | | | 0 | 9.73 | 336.57 | 471.59 | |
| Fresno County | Fresno | | 1403.23 | | | 0 | | 8977.02 | 10380.25 | |
| Auberry (Unc.) | Fresno | | | | | 0 | 0.38 | | 0.375 | |
| Biola (Unc.) | Fresno | | | | | 0 | | 0.63 | 0.63 | |
| Caruthers (Unc.) | Fresno | | 46 | | | 0 | | 281.56 | 327.56 | |
| Del Rey (Unc.) | Fresno | | | | | 0 | | 22.27 | 22.27 | |
| Laton (Unc.) | Fresno | | | | | 0 | 2.48 | 313.34 | 315.82 | |
| Malaga (Unc.) | Fresno | | 83.4 | | | 0 | | | 83.4 | |
| Riverdale (Unc.) | Fresno | | | | | 0 | | 721.6 | 721.6 | |
| Shaver Lake (Unc.) | Fresno | | | | | 0 | 0.63 | | 0.625 | |
| City of Eureka | Humboldt | | | | | 0 | 0.13 | | 0.125 | |
| City of Calipatria | Imperial | | | | | 0 | 10.44 | | 10.435 | |
| City of Bakersfield | Kern | | | | | 0 | 1910.19 | | 1910.185 | |
| City of Delano | Kern | | | | | 0 | 7.86 | 120.94 | 128.8 | |
| City of McFarland | Kern | | | | | 0 | | 0.74 | 0.74 | |
| Kern County | Kern | | 9.74 | | | 0 | | 9.74 | 9.74 | |
| Buttonwillow (Unc.) | Kern | | | | | 0 | 0.38 | | 0.375 | |
| Lebec (Unc.) | Kern | | | | | 0 | 34.74 | | 34.74 | |
| Mojave (Unc.) | Kern | | | | | 0 | 27.45 | | 27.45 | |

| | | | | | | | | | | |
|---------------------------|-----------------|-------|----------|--|--|---|---------|---------|----------|----------|
| City of Avenal | Kings | | 9.04 | | | 0 | | 2702.46 | 2711.5 | 2711.5 |
| City of Corcoran | Kings | | 3308.97 | | | 0 | | | 3308.97 | 3308.97 |
| City of Hanford | Kings | | 12050.97 | | | 0 | | 124.01 | 12174.98 | 12174.98 |
| City of Lemoore | Kings | | 4404.38 | | | 0 | 75.86 | 199.51 | 4603.89 | 4679.75 |
| Kings County | Kings | | 3102.09 | | | 0 | | 548.69 | 3650.78 | 3650.78 |
| Armona (Unc.) | Kings | | 36.2 | | | 0 | | 415.71 | 451.91 | 451.91 |
| Home Garden (Unc.) | Kings | | 162.35 | | | 0 | | | 162.35 | 162.35 |
| Kettleman City (Unc.) | Kings | 16.88 | 616.15 | | | 0 | 18.65 | | 616.15 | 651.68 |
| Lemoore NAS (Unc.) | Kings | | 985.16 | | | 0 | | 2552.5 | 3537.66 | 3537.66 |
| Stratford (Unc.) | Kings | | 22.29 | | | 0 | | 70.41 | 92.7 | 92.7 |
| Middletown (Unc.) | Lake | | | | | | | 0.25 | | 0.25 |
| City of Avalon | Los Angeles | | | | | 0 | 18.24 | | 0 | 18.24 |
| City of Azusa | Los Angeles | | | | | 0 | 16.60 | | 0 | 16.6 |
| City of Carson | Los Angeles | | | | | 0 | 0.38 | | 0 | 0.375 |
| City of Cerritos | Los Angeles | | | | | 0 | 25.61 | | 0 | 25.61 |
| City of Commerce | Los Angeles | | | | | 0 | 46.71 | | 0 | 46.71 |
| City of El Segundo | Los Angeles | | | | | 0 | 482.41 | | 0 | 482.41 |
| City of Industry | Los Angeles | | | | | 0 | 6.50 | | 0 | 6.5 |
| City of Los Angeles | Los Angeles | | | | | 0 | 609.27 | | 0 | 609.265 |
| Canoga Park (L.A.) | Los Angeles | | | | | 0 | 368.07 | | 0 | 368.07 |
| Chatsworth (L.A.) | Los Angeles | | | | | 0 | 105.79 | | 0 | 105.79 |
| Van Nuys (L.A.) | Los Angeles | | | | | 0 | 244.61 | | 0 | 244.61 |
| Venice (L.A.) | Los Angeles | | | | | 0 | 25.33 | | 0 | 25.33 |
| City of Palmdale | Los Angeles | | | | | 0 | 1.90 | | 0 | 1.9 |
| City of Lynwood | Los Angeles | | | | | 0 | 0.13 | | 0 | 0.125 |
| City of Maywood | Los Angeles | | | | | 0 | 246.28 | | 0 | 246.28 |
| City of Montebello | Los Angeles | | | | | 0 | 18.35 | | 0 | 18.35 |
| City of Whittier | Los Angeles | | | | | 0 | 91.34 | | 0 | 91.34 |
| Little Rock (Unc.) | Los Angeles | | | | | 0 | 0.38 | | 0 | 0.375 |
| Rancho Dominguez (Unc.) | Los Angeles | | | | | 0 | 0.25 | | 0 | 0.25 |
| City of Madera | Madera | | | | | 0 | | 19 | 19 | 19 |
| City of Ukiah | Mendocino | | | | | 0 | 0.50 | | 0 | 0.5 |
| City of Merced | Merced | 6.01 | | | | 0 | 0.88 | 159.18 | 159.18 | 166.065 |
| City of Gonzales | Monterey | | | | | 0 | 51.95 | | 0 | 51.95 |
| Moss Landing (Unc.) | Monterey | | | | | 0 | 15.46 | | 0 | 15.46 |
| San Ardo (Unc.) | Monterey | | | | | 0 | 18.46 | | 0 | 18.46 |
| City of Napa | Napa | | | | | 0 | 1.38 | | 0 | 1.375 |
| City of Anaheim | Orange | | | | | 0 | 810.10 | | 0 | 810.1 |
| City of Huntington Beach | Orange | | | | | 0 | 11.91 | | 0 | 11.91 |
| City of Irvine | Orange | | | | | 0 | 154.66 | | 0 | 154.66 |
| City of Tustin | Orange | | | | | 0 | 1044.56 | | 0 | 1044.56 |
| City of Rancho Cordova | Sacramento | | | | | 0 | 20.22 | | 0 | 20.22 |
| City of Rancho Cucamonga | San Bernardino | | | | | 0 | 1.69 | | 0 | 1.69 |
| City of San Bernardino | San Bernardino | | | | | 0 | 5.69 | | 0 | 5.69 |
| Fawnskin (Unc.) | San Bernardino | | | | | 0 | 35.44 | | 0 | 35.44 |
| Bloomington (Unc.) | San Bernardino | | | | | 0 | 10.55 | | 0 | 10.55 |
| City Of Coronado | San Diego | | | | | 0 | 332.83 | | 0 | 332.83 |
| City of San Diego | San Diego | | | | | 0 | 1.13 | | 0 | 1.125 |
| City/County San Francisco | San Francisco | | | | | 0 | 5.74 | | 0 | 5.735 |
| City of Stockton | San Joaquin | | | | | 0 | 1.00 | | 0 | 1 |
| City of San Luis Obispo | San Luis Obispo | | | | | 0 | 51.65 | | 0 | 51.65 |
| City of Morro Bay | San Luis Obispo | | | | | 0 | 15.59 | | 0 | 15.59 |
| Avila Beach (Unc.) | San Luis Obispo | | | | | 0 | 29.20 | | 0 | 29.196 |
| Templeton (Unc.) | San Luis Obispo | | | | | 0 | 6.93 | | 0 | 6.925 |

KINGS COUNTY
QUARTERLY SOLID WASTE REPORT FOR WASTE DISPOSED WITHIN KINGS COUNTY

Revised: May 1, 2006

Year: 2005
 Quarter: 4th QUARTER (Oct-Dec.)

Contact: Greg Gatzka (ggatzka@co.kings.ca.us)
 Phone: (559) 582-3211 ext. 2682

| Jurisdiction | County | Chem Waste Landfill (16-AA-0021) | | | | | Kettleman Hills Facility 16-AA-0023 | Avenal Landfill 16-AA-0004 | Total Class III | Total Disposed |
|---------------------|--------------|-------------------------------------|-----------|-----|--------------|----------------------|---|----------------------------------|--------------------|-------------------|
| | | Class II | Class III | ADC | DC (soil) | ADC & DC Total | Class II | Class III | | |
| City of Alameda | Alameda | | | | | 0 | 3.125 | | 0 | 3.125 |
| City of Hayward | Alameda | | | | | 0 | 2.75 | | 0 | 2.75 |
| City of Fremont | Alameda | | | | | 0 | 3.56 | | 0 | 3.56 |
| City of Livemore | Alameda | | | | | 0 | 1.9 | | 0 | 1.9 |
| City of Newark | Alameda | | | | | 0 | 11873.03 | | 0 | 11873.03 |
| City of Pleasanton | Alameda | | | | | 0 | 6.92 | | 0 | 6.92 |
| City of Oakland | Alameda | | | | | 0 | 0.125 | | 0 | 0.125 |
| Amador County | Amador | | | | | 0 | | 6163.5 | 6163.5 | 6163.5 |
| City of Chico | Butte | | | | | 0 | | | 0 | 0 |
| City of Oroville | Butte | | | | | 0 | 0.875 | | 0 | 0.875 |
| Magella (Unc.) | Butte | | | | | 0 | 1.25 | | 0 | 1.25 |
| Calaveras County | Calaveras | | | | | 0 | | 567.1 | 567.1 | 567.1 |
| City of Antioch | Contra Costa | | | | | 0 | 0 | | 0 | 0 |
| City of Concord | Contra Costa | | | | | 0 | 1.875 | | 0 | 1.875 |
| City of Pittsburgh | Contra Costa | | | | | 0 | 0 | | 0 | 0 |
| City of Martinez | Contra Costa | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of Richmond | Contra Costa | | | | | 0 | 0.625 | | 0 | 0.625 |
| City of San Ramon | Contra Costa | | | | | 0 | 40.19 | | 0 | 40.19 |
| El Dorado County | El Dorado | | | | | 0 | | 959.4 | 959.4 | 959.4 |
| City of Clovis | Fresno | | 415.7 | | | 0 | 5.93 | 486.05 | 901.75 | 907.68 |
| City of Coalinga | Fresno | | | | | 0 | 19.65 | 15.52 | 15.52 | 35.17 |
| City of Firebaugh | Fresno | | | | | 0 | 6.83 | 0.53 | 0.53 | 7.36 |
| City of Fowler | Fresno | | 770.88 | | | 0 | | 874.94 | 1645.82 | 1645.82 |
| City of Fresno | Fresno | | 6667.66 | | | 0 | 113.97 | 10925.65 | 17793.31 | 17807.28 |
| City of Huron | Fresno | | | | | 0 | 0 | 969.3 | 969.3 | 969.3 |
| City of Kerman | Fresno | | 94.53 | | | 0 | 0 | | 94.53 | 94.53 |
| City of Kingsburg | Fresno | | 982.36 | | | 0 | 27.61 | 1178.95 | 2161.31 | 2188.92 |
| City of Mendota | Fresno | | 2.34 | | | 0 | | 3.83 | 6.17 | 6.17 |
| City of Orange Cove | Fresno | | 1171.51 | | | 0 | | | 1171.51 | 1171.51 |
| City of Parlier | Fresno | | 152.08 | | | 0 | | 299.04 | 451.12 | 451.12 |
| City of Reedley | Fresno | | 1348.76 | | | 0 | | 1516.65 | 2865.41 | 2865.41 |
| City of San Joaquin | Fresno | | | | | 0 | 16.43 | 1.05 | 1.05 | 17.48 |
| City of Sanger | Fresno | | 887.1 | | | 0 | | 1037.81 | 1924.91 | 1924.91 |
| City of Selma | Fresno | | 132.68 | | | 0 | 263.38 | 107.84 | 240.52 | 503.9 |
| Fresno County | Fresno | | 1425.12 | | | 0 | | 3831.9 | 5257.02 | 5257.02 |
| Auberry (Unc.) | Fresno | | | | | 0 | 0.12 | | 0 | 0.12 |
| Biola (Unc.) | Fresno | | | | | 0 | | 0.09 | 0.09 | 0.09 |
| Caruthers (Unc.) | Fresno | | 78.06 | | | 0 | | 232.11 | 310.17 | 310.17 |
| Del Rey (Unc.) | Fresno | | | | | 0 | | 60.8 | 60.8 | 60.8 |
| Laton (Unc.) | Fresno | | | | | 0 | | 542 | 542 | 542 |
| Malaga (Unc.) | Fresno | | 123.95 | | | 0 | | | 123.95 | 123.95 |
| Riverdale (Unc.) | Fresno | | | | | 0 | | 412 | 412 | 412 |
| Shaver Lake (Unc.) | Fresno | | | | | 0 | 0 | | 0 | 0 |
| City of Willows | Glenn | | | | | 0 | 0.12 | | 0 | 0.12 |
| City of Eureka | Humboldt | | | | | 0 | 6.61 | | 0 | 6.61 |
| City of Calipatria | Imperial | | | | | 0 | 68.67 | | 0 | 68.67 |
| City of Bakersfield | Kern | | | | | 0 | 3601.48 | | 0 | 3601.48 |
| City of Delano | Kern | | | | | 0 | 0 | 15.74 | 15.74 | 15.74 |

| | | | | | | | | | |
|--------------------------|-------------|----------|--|--|---|---------|---------|----------|----------|
| City of McFarland | Kern | | | | 0 | | 0.31 | 0.31 | 0.31 |
| Kern County | Kern | 147.47 | | | 0 | | 218.92 | 366.39 | 366.39 |
| Builtonwillow (Unc.) | Kern | | | | 0 | 0.25 | | 0 | 0.25 |
| Lebec (Unc.) | Kern | | | | 0 | 8.47 | | 0 | 8.47 |
| Oildale (Unc.) | Kern | | | | 0 | 5.85 | | 0 | 5.85 |
| Mojave (Unc.) | Kern | | | | 0 | 24.01 | | 0 | 24.01 |
| City of Avenal | Kings | 2.08 | | | 0 | | 3081.61 | 3083.69 | 3083.69 |
| City of Corcoran | Kings | 3404.7 | | | 0 | | | 3404.7 | 3404.7 |
| City of Hanford | Kings | 12145.86 | | | 0 | | 12.32 | 12158.18 | 12158.18 |
| City of Lemoore | Kings | 4375.67 | | | 0 | 8.57 | | 4375.67 | 4384.24 |
| Kings County | Kings | 2673.64 | | | 0 | | 1204.57 | 3878.21 | 3878.21 |
| Armona (Unc.) | Kings | 79.59 | | | 0 | | 325.99 | 405.58 | 405.58 |
| Home Garden (Unc.) | Kings | 169.45 | | | 0 | | | 169.45 | 169.45 |
| Kettleman City (Unc.) | Kings | 565.83 | | | 0 | 0 | | 565.83 | 565.83 |
| Lemoore NAS (Unc.) | Kings | 1062.37 | | | 0 | | 120 | 1182.37 | 1182.37 |
| Stratford (Unc.) | Kings | 2.35 | | | 0 | | 135 | 137.35 | 137.35 |
| Middletown (Unc.) | Lake | | | | | 0 | | | 0 |
| City of Avalon | Los Angeles | | | | 0 | 18.46 | | 0 | 18.46 |
| City of Azusa | Los Angeles | | | | 0 | 14.64 | | 0 | 14.64 |
| City of Carson | Los Angeles | | | | 0 | 3110.42 | | 0 | 3110.42 |
| City of Cerritos | Los Angeles | | | | 0 | 50.85 | | 0 | 50.85 |
| City of Commerce | Los Angeles | | | | 0 | 0 | | 0 | 0 |
| City of El Segundo | Los Angeles | | | | 0 | 632.09 | | 0 | 632.09 |
| City of Gardena | Los Angeles | | | | 0 | 7.02 | | 0 | 7.02 |
| City of Glendale | Los Angeles | | | | 0 | 5.31 | | 0 | 5.31 |
| City of Industry | Los Angeles | | | | 0 | 23.16 | | 0 | 23.16 |
| City of Long Beach | Los Angeles | | | | 0 | 33.14 | | 0 | 33.14 |
| City of Los Angeles | Los Angeles | | | | 0 | 368.35 | | 0 | 368.35 |
| Canoga Park (L.A.) | Los Angeles | | | | 0 | 9960.58 | | 0 | 9960.58 |
| Chatsworth (L.A.) | Los Angeles | | | | 0 | 60.68 | | 0 | 60.68 |
| Hollywood (L.A.) | Los Angeles | | | | 0 | 0.37 | | 0 | 0.37 |
| Pico Rivera (L.A.) | Los Angeles | | | | 0 | 6 | | 0 | 6 |
| Van Nuys (L.A.) | Los Angeles | | | | 0 | | | 0 | 0 |
| Venice (L.A.) | Los Angeles | | | | 0 | | | 0 | 0 |
| City of Palmdale | Los Angeles | | | | 0 | 19.79 | | 0 | 19.79 |
| City of Paramount | Los Angeles | | | | 0 | 0.37 | | 0 | 0.37 |
| City of Lancaster | Los Angeles | | | | 0 | 11.04 | | 0 | 11.04 |
| City of Lynwood | Los Angeles | | | | 0 | | | 0 | 0 |
| City of Maywood | Los Angeles | | | | 0 | | | 0 | 0 |
| City of Montebello | Los Angeles | | | | 0 | 34.09 | | 0 | 34.09 |
| City of Pasadena | Los Angeles | | | | 0 | 10.49 | | 0 | 10.49 |
| City of Torrance | Los Angeles | | | | 0 | 6.31 | | 0 | 6.31 |
| City of Venice | Los Angeles | | | | 0 | 203.45 | | 0 | 203.45 |
| City of Wiltier | Los Angeles | | | | 0 | | | 0 | 0 |
| Little Rock (Unc.) | Los Angeles | | | | 0 | | | 0 | 0 |
| Rancho Dominguez (Unc.) | Los Angeles | | | | 0 | 22 | | 0 | 22 |
| Madera County | Madera | | | | 0 | 18.65 | 62.32 | 62.32 | 80.97 |
| Madera County | Madera | | | | 0 | 9.21 | | 0 | 9.21 |
| San Rafael | Marin | | | | 0 | 0.12 | | 0 | 0.12 |
| City of Ukiah | Mendocino | | | | 0 | 0.25 | | 0 | 0.25 |
| City of Merced | Merced | 10.83 | | | 0 | 0.12 | 52.88 | 52.88 | 63.83 |
| City of Gonzales | Monterey | | | | 0 | 0 | | 0 | 0 |
| City of Salinas | Monterey | | | | 0 | 0.12 | | 0 | 0.12 |
| Monterey County | Monterey | | | | 0 | | 15.98 | 15.98 | 15.98 |
| San Ardo (Unc.) | Monterey | | | | 0 | 10.92 | | 0 | 10.92 |
| Moss Landing (Unc.) | Monterey | | | | 0 | 0 | | 0 | 0 |
| City of Napa | Napa | | | | 0 | 0.12 | | 0 | 0.12 |
| City of Anaheim | Orange | | | | 0 | 138.69 | | 0 | 138.69 |
| City of Huntington Beach | Orange | | | | 0 | | | 0 | 0 |

| | | | | | | | | | | |
|--------------------------------|-----------------|--------------|-----------------|----------|----------|----------|-----------------|-----------------|------------------|------------------|
| City of Irvine | Orange | | | | | 0 | | | 0 | 0 |
| City of Tustin | Orange | | | | | 0 | | | 0 | 0 |
| City of Auburn | Placer | | | | | 0 | | | 0 | 0 |
| City of Rancho Cordova | Sacramento | | | | | 0 | 49.41 | | 0 | 49.41 |
| City of Sacramento | Sacramento | | | | | 0 | 0.25 | | 0 | 0.25 |
| City of Needles | San Bernardino | | | | | 0 | 0.75 | | 0 | 0.75 |
| City of Ontario | San Bernardino | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of Rancho Cucamonga | San Bernardino | | | | | 0 | 0 | | 0 | 0 |
| City of San Bernardino | San Bernardino | | | | | 0 | 0 | | 0 | 0 |
| Fawnskin (Unc.) | San Bernardino | | | | | 0 | 0 | | 0 | 0 |
| Fontana | San Bernardino | | | | | 0 | 0.25 | | 0 | 0.25 |
| Bloomington (Unc.) | San Bernardino | | | | | 0 | 61.27 | | 0 | 61.27 |
| City of San Diego | San Diego | | | | | 0 | 45.29 | | 0 | 45.29 |
| City Of Comado | San Diego | | | | | 0 | 0 | | 0 | 0 |
| City of Poway | San Diego | | | | | 0 | 34.17 | | 0 | 34.17 |
| City/County San Francisco | San Francisco | | | | | 0 | .3 | | 0 | .3 |
| City of Lodi | San Joaquin | | | | | 0 | 0.12 | | | |
| City of Stockton | San Joaquin | | | | | 0 | 0.12 | | 0 | 0.12 |
| City of San Luis Obispo | San Luis Obispo | | | | | 0 | 290.08 | | 0 | 290.08 |
| City of Morro Bay | San Luis Obispo | | | | | 0 | 4.89 | | 0 | 4.89 |
| Avila Beach (Unc.) | San Luis Obispo | | | | | 0 | 123.46 | | 0 | 123.46 |
| Templaton (Unc.) | San Luis Obispo | | | | | 0 | 0 | | 0 | 0 |
| City of East Palo Alto | San Mateo | | | | | 0 | 71.69 | | 0 | 71.69 |
| City of Menlo Park | San Mateo | | | | | 0 | 4.87 | | 0 | 4.87 |
| Daly City | San Mateo | | | | | 0 | 0.12 | | 0 | 0.12 |
| Redwood City | San Mateo | | | | | 0 | 756.93 | | 0 | 756.93 |
| City of San Carlos | San Mateo | | | | | 0 | 0.12 | | 0 | 0.12 |
| City of Goleta | Santa Barbara | | | | | 0 | 2.5 | | 0 | 2.5 |
| City of Guadalupe | Santa Barbara | 306.73 | | | | 0 | | 306.73 | 306.73 | 306.73 |
| City of Buellton | Santa Barbara | 8.43 | | | | 0 | 0 | 8.43 | 8.43 | 8.43 |
| City of Lompoc | Santa Barbara | 4.14 | | | | 0 | | 4.14 | 4.14 | 4.14 |
| City of Santa Maria | Santa Barbara | 1491.03 | | | | 0 | 9.28 | 1491.03 | 1491.03 | 1500.31 |
| County of Santa Barbara | Santa Barbara | 372.72 | | | | 0 | | 372.72 | 372.72 | 372.72 |
| Casmalia (Unc.) | Santa Barbara | | | | | 0 | 1.7 | | 0 | 1.7 |
| Vandenberg AFB (Unc.) | Santa Barbara | 16.69 | | | | 0 | 879.83 | 16.69 | 16.69 | 896.52 |
| City of Cupertino | Santa Clara | | | | | 0 | 0 | | 0 | 0 |
| City of Morgan Hill | Santa Clara | | | | | 0 | 22.75 | | 0 | 22.75 |
| City of San Jose | Santa Clara | | | | | 0 | 331 | | 0 | 331 |
| Santa Clara County | Santa Clara | | | | | 0 | | 7.48 | 7.48 | 7.48 |
| City of Watsonville | Santa Cruz | | | | | 0 | 0 | | 0 | 0 |
| City of Vacaville | Solano | | | | | 0 | 0.37 | | 0 | 0.37 |
| City of Healdsburg | Sonoma | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of Santa Rosa | Sonoma | | | | | 0 | 0.5 | | 0 | 0.5 |
| City of Dinuba | Tulare | 2356.06 | | | | 0 | 18.6 | 0.22 | 2356.28 | 2375.08 |
| City of Exeter | Tulare | | | | | 0 | | 1367.85 | 1367.85 | 1367.85 |
| City of Farmersville | Tulare | | | | | 0 | | 1263.14 | 1263.14 | 1263.14 |
| City of Lindsay | Tulare | 1648.63 | | | | 0 | | | 1648.63 | 1648.63 |
| City of Porterville | Tulare | 355.48 | | | | 0 | 6.43 | | 355.48 | 361.91 |
| City of Tulare | Tulare | 4024.76 | | | | 0 | 0 | 17.6 | 4042.36 | 4042.36 |
| City of Visalia | Tulare | 14695.9 | | | | 0 | 0 | 88.74 | 14784.64 | 14784.64 |
| City of Woodlake | Tulare | | | | | 0 | | 3.87 | 3.87 | 3.87 |
| Tulare County | Tulare | 13149.07 | | | | 0 | 8 | 5541.26 | 18690.33 | 18690.33 |
| Tuolumne County | Tuolumne | | | | | 0 | | 3.14 | 3.14 | 3.14 |
| City of Thousand Oaks | Ventura | | | | | 0 | 24.8 | | 0 | 24.8 |
| County of Ventura | Ventura | | | | | 0 | 153.37 | | 0 | 153.37 |
| Total From Within State | | 10.83 | 77511.38 | 0 | 0 | 0 | 33645.24 | 43725.00 | 121236.38 | 154889.20 |

Misallocated Waste from Indian Country



March 1, 2006

Stewarts Point Rancheria
3535 Industrial Drive, Suite B-2
Santa Rosa, CA 95403

Re: Solid Waste Generated and Disposed in Sonoma County Solid Waste Facilities

Dear Stewarts Point:

As the regional agency responsible for reporting solid waste issues to the California Integrated Waste Management Board, the Sonoma County Waste Management Agency ("Agency") is required by State law and regulations to notify you that there has been a misallocation of solid waste generated by your residents and the River Rock Casino. According to Title 14, California Code of Regulations, Section 18801(a)(8) solid waste generated from your residents and facilities should not be allocated to any jurisdiction and should be reported as being imported from outside the State of California. Reporting your solid waste as "out-of-state" waste ensures a jurisdiction's ability to achieve and maintain its diversion rates and it's ability to meet the solid waste mandates set forth in the California Integrated Waste Management Act. I have enclosed some background information on the State of California Disposal Reporting System for your information.

The Agency worked with your contracted trash hauler to determine the amount of solid waste generated by your residents. The enclosed letter from North Bay Corporation shows that a total of 74.88 tons of solid waste were disposed by your residents during 2004. This solid waste was delivered by North Bay Corporation directly to the Annapolis Transfer Station for transfer and landfilling at the Central Disposal Site.

It is the Agency's intent to include the 74.88 tons in its 2004 "Reporting Year Disposal Tonnage Modification Request and Certification" to the California Integrated Waste Management Board to request that this tonnage be deducted from the total disposal tonnage for the Agency which represents the nine incorporated cities and the unincorporated areas in Sonoma County.

If you have any questions about the process that the Agency is undertaking, please contact me at 707/565-3632. If you have any questions about Indian County waste and the disposal reporting system, please contact Sherrie Sala-Moore at (916) 341-6204.

Sincerely,
KEN WELLS, DIRECTOR
SONOMA COUNTY WASTE MANAGEMENT AGENCY

[REDACTED]
Pam Ledesma, Integrated Waste Specialist

c: Richard Johnson, North Bay Corporation, without enclosures
enclosures



March 1, 2006

Dry Creek Rancheria/River Rock Casino
P.O. Box 908
Healdsburg, CA 95448

Re: Solid Waste Generated and Disposed in Sonoma County Solid Waste Facilities

Dear Dry Creek Rancheria/River Rock Casino:

As the regional agency responsible for reporting solid waste issues to the California Integrated Waste Management Board, the Sonoma County Waste Management Agency ("Agency") is required by State law and regulations to notify you that there has been a misallocation of solid waste generated by your residents and the River Rock Casino. According to Title 14, California Code of Regulations, Section 18801(a)(8) solid waste generated from your residents and facilities should not be allocated to any jurisdiction and should be reported as being imported from outside the State of California. Reporting your solid waste as "out-of-state" waste ensures a jurisdiction's ability to achieve and maintain its diversion rates and it's ability to meet the solid waste mandates set forth in the California Integrated Waste Management Act. I have enclosed some background information on the State of California Disposal Reporting System for your information.

The Agency worked with your contracted trash hauler to determine the amount of solid waste generated by residents, the River Rock Casino operations, and the new construction currently in progress at the River Rock Casino. The enclosed letter from North Bay Corporation shows that a total of 733.11 tons of solid waste were disposed by your residents and facilities during 2004. This solid waste was delivered by North Bay Corporation directly to the Healdsburg Transfer Station for transfer and landfilling at the Central Disposal Site.

It is the Agency's intent to include the 733.11 tons in its 2004 "Reporting Year Disposal Tonnage Modification Request and Certification" to the California Integrated Waste Management Board to request that this tonnage be deducted from the total disposal tonnage for the Agency which represents the nine incorporated cities and the unincorporated areas in Sonoma County.

If you have any questions about the process that the Agency is undertaking, please contact me at 707/565-3632. If you have any questions about Indian County waste and the disposal reporting system, please contact Sherrie Sala-Moore at (916) 341-6204.

Sincerely,
KEN WELLS, DIRECTOR
SONOMA COUNTY WASTE MANAGEMENT AGENCY

[REDACTED]
Pam Ledesma, Integrated Waste Specialist

c: Richard Johnson, North Bay Corporation, without enclosures

enclosures



West Sonoma County Disposal, Inc.

PO Box 1916
Santa Rosa, CA 94902-1916
p 707-586-5547
f 707-586-5543

February 8, 2006

Ms. Pam Ledesma
Sonoma County Waste Management Agency
2300 County Center Drive, Suite B100
Santa Rosa, CA 95403

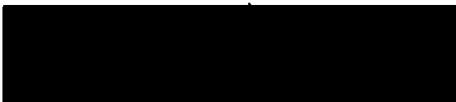
RE: Solid Waste Generation – Dry Creek Rancheria/River Rock Casino
and Stewarts Point Rancheria

I have reviewed our account data regarding solid waste services we provided to Dry Creek Rancheria/River Rock Casino and Stewarts Point Rancheria in 2004. I have also reviewed data from services we have provided to the construction company working at the River Rock Casino.

Attached are a series of tables outlining this information. All solid waste collected was delivered to Sonoma County solid waste disposal facilities. The tables attached include:

| | | |
|---|---|-------------|
| Stewarts Point Rancheria refuse disposal | = | 74.88 tons |
| River Rock Casino refuse disposal | = | 733.11 tons |
| | | |
| Total Tons of Indian Country Waste Disposed In Sonoma County | = | 807.99 tons |

Yours truly,



Richard M. Johnson

Attachment



2004 Disposal Tonnage for River Rock Casino

| QRT | # of compactor pulls | weight | # of 15-yd pulls | weight | # of 20-yd pulls | weight | # of 30-yd pulls | weight | ft-loader service | weight | TOTALS |
|----------------|----------------------|--------|------------------|--------|------------------|--------|------------------|--------|-------------------|--------|--------|
| Jan, Feb, Mar | 14 | 63.13 | 0 | 0 | 18 | 68.35 | 13 | 83.69 | two 3-yd/7x/wk | 10.08 | 225.25 |
| Apr, May, Jun | 7 | 49.95 | 0 | 0 | 4 | 10.48 | 24 | 116.5 | two 3-yd/7x/wk | 10.08 | 186.96 |
| Jul, Aug, Sept | 6 | 37.53 | 3 | 15.32 | 0 | 0 | 15 | 77.72 | two 3-yd/7x/wk | 10.08 | 140.65 |
| Oct, Nov Dec | 5 | 38.44 | 2 | 6.45 | 0 | 0 | 31 | 125.3 | two 3-yd/7x/wk | 10.08 | 180.25 |

Total: 733.11 tons

2004 Disposal Tonnage for Stewart's Point Rancheria

| Refuse service | cy/year | lbs/year | tons/year |
|----------------|---------|----------|-----------|
| 6 yds/wk | 312 | 149,760 | 74.88 |

Total: 74.88 tons

Compactor, one cy = 680 lbs.

Ft-loader, one cy = 480 lbs.

Conversion factor source:

"Conversion factors for Individual Material Types," December 1991, CalRecovery, Inc.

Table 1-18: Recommended In-Truck Density Values for Key Waste Sources and Truck Types in California

Biomass Facility Diversion Claim

To request diversion credit for biomass conversion when calculating your diversion rate, biomass facilities and jurisdictions must meet certain statutory conditions for biomass facilities. Office of Local Assistance (OLA) staff will acquire the information necessary to meet the statutory conditions for biomass facilities. However, jurisdictions must certify their biomass by answering a few simple questions and substantiate the tons requested. Below is a list of questions that addresses the statutory conditions. Please complete, sign and return this claim sheet to your Office of Local Assistance (OLA) representative at the address below. Please note that upon review of your request, OLA staff, OLA staff may ask for additional information if the information provided in the claim sheet is not clear. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this claim sheet be included as part of your Annual Report to the California Integrated Waste Management Board (Board).

If you have any questions about this claim sheet, please call your OLA representative at (916) 341- 6199.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, MS-25
P O Box 4025
Sacramento, CA 95812-4025

General Instructions:

Please complete both Section 1 and Section 2 if applicable. Please scroll to the top of the sheet for more information.

| Section 1: Jurisdiction Information and Certification | | | |
|---|--|---------------------------------|--------------------------|
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name Sonoma County Waste Management Agency | | County Sonoma County | |
| Authorized Signature  | | Title Agency Director | |
| Type/Print Name of Person Signing Ken Wells | Date 3-14-2007 | Phone (707) 565-3788 | |
| Type/Print Name of Person Completing This Claim Patrick Carter | Title Waste Mgmt. Specialist | Phone (707) 565-3687 | |
| Mailing Address 2300 County Center Dr., Ste. B100 | City Santa Rosa | State CA | ZIP Code 95403 |
| E-mail Address: | | | |

CIWMB
Revised February 2005

refpatrick@sonoma-county.org

Section 2: Jurisdiction information

1. Are you claiming diversion credit for transformation?
 Yes. If yes, **STOP**. You may not also claim biomass diversion credit [See PRC Section 41783.1 (a)(5)].
 No. If no, go to question 2.

2. Are you implementing, and will continue to implement, all (other) feasible source reduction, recycling, and composting programs?
 Yes. If yes, go to question 3.
 No. If no, **STOP**. You may not claim biomass diversion credit.

3. Was the material sent to the biomass facility in the report year “normally disposed” by the jurisdiction in 1990? (*Contact your local OLA representative if you are unsure.*)
 Yes. If yes, go to question 4.
 No. If no, please explain and then complete question 4.

4. Biomass tonnage claimed for 2005 (enter the year) is 28,297.31 tons.
 Attach documentation substantiating the tons claimed.

5. In the table below, please provide the requested information for the biomass facilities you are claiming in this report year.

| Facility | Facility Address | Material Types Sent | Tons Sent |
|---|---|------------------------|-----------|
| Pacific Lumber | 125 Main St., Scotia, CA 95565 | Ground woodwaste/overs | 10,904.08 |
| Woodland Bio-Mass | 1786 East Kentucky Ave., Woodland, CA 95776 | Ground woodwaste/overs | 11,253.96 |
| Pacific Oroville Power, Inc. (Covanta Energy) | 3050 South Fifth Ave, Oroville, CA 95965 | Ground woodwaste/overs | 3,842.17 |
| Rio Bravo Rocklin | 3100 Sparta Ct. Lincoln, CA 95648 | Ground woodwaste/overs | 1,868.30 |
| Madera Power | 1427 Firebaugh Ave. Firebaugh, CA 93622 | Ground woodwaste/overs | 428.80 |
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