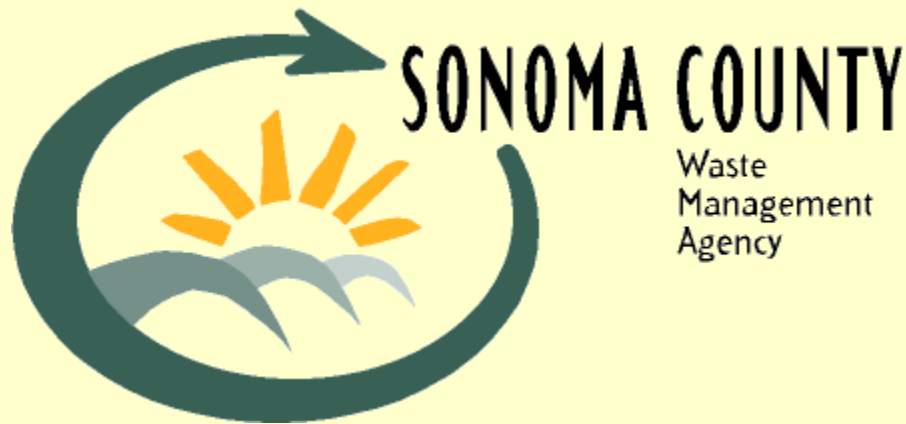


AB 939

Annual Report

2010



Presented by:
Sonoma County Waste Management Agency
2300 County Center Drive, Suite B-100
Santa Rosa, CA 95403
707-565-3579

Annual Report Summary: Sonoma County Waste Management Agency (2010)

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

Before submitting your report to CalRecycle, please take the time to review everything on this page to confirm it is complete and correct. If you need to modify some information, close this window to return to the Electronic Annual Report to make your corrections. Then, preview the report again.

Summary Generated On: Monday, August 01, 2011 at 1:22 PM

Summary	Jurisdiction Contact
Jurisdiction: Sonoma County Waste Management Agency Report Year Filed: 2010 Report Status: Submitted	Jurisdiction Contact: Patrick Carter Address: 2300 County Center Dr Ste B 100 Santa Rosa, CA 95403 Phone Number: (707) 565-3687 Fax Number: (707) 565-3701 Email Address: patrick.carter@sonoma-county.org Update Contact Info: http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm
Submitted Information	
Date Report Submitted: Monday, August 01, 2011 at 1:22 PM Report Submitted By: Patrick Carter (patrick.carter@sonoma-county.org)	

Disposal Rate Calculation
Definition of Terms
Reporting-Year Disposal Amount (tons) – defaults to the total tonnage disposed in the Reporting-Year by a jurisdiction as reported to the Disposal Reporting System (DRS). Disposal contains all jurisdiction waste that was disposed in CA landfills, transformation facilities, and exported out-of-state. Any changes will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF) . See User's Guide or contact LAMD representative if uncertain.
Disposal Reduction Credits – the EAR calculator will subtract these credits from your requested total in the Reporting-Year Disposal Amount field. Requesting credits will require you submit a Reporting Year Disposal Modification Certification Sheet (PDF) . Descriptions of these credits can be found on that sheet. See EAR User's Guide or contact LAMD representative if uncertain.
Reporting-Year Transformation Waste (tons) – defaults to the total tonnage of waste sent in the Reporting-Year by a jurisdiction to a CalRecycle-permitted transformation facility as reported to the Disposal Reporting System (DRS). Transformation is factored into the Per Capita rate only, and is not deductible. To eliminate the Per Capita credit for transformation tonnage, change the <i>Reporting-Year Transformation Waste (tons)</i> number to 0.00.
Reporting-Year Population – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting-Year as prepared by the California Department of Finance (DOF)
Reporting-Year Employment – the estimate of the annual average number of employees by jurisdiction in the Reporting-Year as prepared by the California Employment Development Department (EDD)
Additional Definitions – for additional definitions and/or acronym descriptions, see the LGCentral Glossary .

Reporting-Year Disposal Amount (tons):	362,404.84
Disposal Reduction Credits (Reported):	
Disaster Waste (tons):	0.00
Medical Waste (tons):	0.00
Regional Diversion Facility Residual Waste (tons):	0.00
C&D Waste (tons):	0.00
Class II Waste (tons):	4460.91
Out-of-State Export (Diverted) (tons):	0.00
Other Disposal Amount (tons):	0.00
Total Disposal Reduction Credit Amount (tons):	4461
Total Adjusted Reporting-Year Disposal Amount (tons):	357,944.00
Reporting-Year Transformation Waste (tons):	02.08

REPORTING ENTITY	QUARTER	DESTINATION FACILITY	TRANSFORMATION TON
Stanislaus	1	Covanta Stanislaus, Inc.	00.24
Stanislaus	2	Covanta Stanislaus, Inc.	00.47
Stanislaus	3	Covanta Stanislaus, Inc.	00.48
Stanislaus	4	Covanta Stanislaus, Inc.	00.89

Page 1 of 1	Export To Excel	Count: 4
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Reporting-Year Population:	482,961
Reporting-Year Employment:	157,256

Reporting-Year Calculation Results (Per Capita)

	Population		Employment	
	Target	Annual	Target	Annual
Disposal Rate without Transformation(pounds/person/day):		4.1		12.5
Transformation Rate (pounds/person/day):	1.4	0.0	3.7	0.0
The Calculated Disposal Rate (pounds/person/day):	7.1	4.1	18.3	12.5

Calculation Factors

If any boxes are checked, please complete, and sign the Reporting Year Disposal Modification Certification Sheet and mail, e-mail or FAX to CalRecycle within 7 business days of submitting your report. If you are only claiming report-year disposal deductions for waste transported to a certified Transformation facility, you do not need to fill out the certification request.

Although you will be able to submit your electronic Annual Report without completing this sheet, your Annual Report will not be deemed complete until this sheet is completed and received by CalRecycle. Contact your LAMD representative for details.

- ☒ Alternative disposal tonnage
- ☒ Deductions to DRS disposal tonnage

Questions and Responses

Rural Petition for Reduction in Requirements

Rural Petition For Reduction

- 1. Question:** Was your jurisdiction granted a Rural Petition for Reduction by CalRecycle?
For more information regarding Rural Petition For Reduction, go to Rural Solid Waste Diversion Home Page.

Response

No.

Newly Incorporated Cities

New City

- 1. Question:** Since the date of your last Annual Report, are there any newly incorporated cities within your county/regional agency?

Response

No.

Disposal Rate Accuracy

Disposal Rate Accuracy

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

Response

No.

Planning Documents Assessment

Source Reduction and Recycling Element (SRRE)

1. **Question:** Does the SRRE need to be revised?

Response

No.

Household Hazardous Waste Element (HHWE)

2. **Question:** Does the HHWE need to be revised?

Response

No. The HHWE was updated in 2010. No changes beyond the scope of the 2010 changes have occurred.

Non-Disposal Facility Element (NDFE)

3. **Question:** Describe below any changes in the use of [nondisposal facilities](#), both existing and planned (e.g., is the jurisdiction using a different facility within or outside of the jurisdiction, has a facility closed, is a new one being planned).

Response

Two facilities previously believed to have been included in the NDFE were officially added in 2011. These facilities are the Central Disposal Site and M&M Services. Information was submitted to and received by CalRecycle staff. The documents were deemed complete on June 3, 2011 and will be deemed approved unless acted upon by CalRecycle on August 2, 2011.

Non-Disposal Facility Element (NDFE)

4. **Question:** Are there currently any nondisposal facilities that require a solid waste facility permit located (or planned to be sited) in your jurisdiction that are not identified in your NDFE?

Response

No. It has been determined through much discussion that non-substantiative changes to the NDFE can be corrected through an update to the NDFE that does not require CalRecycle concurrence. An updated NDFE will be attached to this Annual Report submission.

Summary Plan Assessment

Summary Plan

1. **Question:** Does the Summary Plan need to be revised?

Response

No.

Siting Element Assessment

Total County or Agency Wide Disposal Capacity

1. **Question:** Based on the best available estimates of current and future disposal, how many years of disposal capacity does your county or regional agency have?

Response

15

Total County or Agency Wide Disposal Capacity

2. **Question:** If you do not currently have 15 years of disposal capacity, describe your strategy for obtaining 15 years of capacity.

Response

No response has been entered

Siting Element Adequacy

3. **Question:** Does the Siting Element need to be revised? The Siting Element will need to be revised if you have less than 15 years disposal capacity and have not described a strategy for obtaining 15 years disposal capacity.

Response

No. Changes made to the Siting Element in 2010 included provisions to resume disposal at the Central Disposal Site landfill and for disposal in out-of-county landfills through truck or rail haul. These provisions allow for at least 15 years of disposal capacity.

Areas of Concern / Conditional Approvals

Areas of concern

1. **Question:** Did CalRecycle require your jurisdiction to address any areas of concern when determining the adequacy of your solid waste planning documents, or any of their elements?

Response

No.

Conditional approvals

2. **Question:** Did CalRecycle give conditional approval to any of your solid waste planning documents, or any of their elements?

Response

No.

Additional Information

Additional Information

1. **Question:** Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's diversion goal? If you wish to attach additional information to your annual report, please send those items or electronic files to your LAMD representative and include a brief description of those files below.

Response

No.

SRRE and HHWE Diversion Programs

1010-SR-BCM (Backyard and On-Site Composting/Mulching)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993
Report Year Diversion Tons: 1936.35

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing

Program Start Year: 1994
Report Year Diversion Tons: 0.00

Existed before 1990: No
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

1050-SR-GOV (Government Source Reduction Programs)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 0.00

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

1060-SR-MTE (Material Exchange, Thrift Shops)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		

2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing	Program Start Year: 1992 Report Year Diversion Tons: 47563.10	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
Selected Program Details: Multi-family residences Single-family residences Commingled (Single-stream) Film Plastic Glass Metal Miscellaneous paper (includes phone books, catalogs, magazines and other paper) Newspaper Office paper (white & colored ledger, computer paper, other office paper) Plastic 1-2 Plastic 3-7 Uncoated corrugated cardboard and paper bags		
Jurisdiction Notes		

2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 10406.44	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No
Jurisdiction Notes		

2020-RC-BYB (Residential Buy-Back)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No
Jurisdiction Notes		

2030-RC-OSP (Commercial On-Site Pickup)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 55705.54	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No
Selected Program Details: Commingled (Single-stream) Film Plastic Glass Metal Miscellaneous paper (includes phone books, catalogs, magazines and other paper) Newspaper Office paper (white & colored ledger, computer paper, other office paper) Plastic 1-2 Plastic 3-7 Uncoated corrugated cardboard and paper bags		
Jurisdiction Notes		

2050-RC-SCH (School Recycling Programs)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1994	Existed before 1990: No
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Report Year Diversion Tons: 0.00

Selected in SRRE: No
Owned or Operated: No

Jurisdiction Notes

2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1989
Report Year Diversion Tons: 0.00

Existed before 1990: No
Selected in SRRE: No
Owned or Operated: Yes

Jurisdiction Notes

This program is ongoing. To clarify program notes from AR 2009, Conservation Corps North Bay does not provide bottle and can collection at government offices. The note about CCNB taking over collection previously paid by SCWMA refers to collection SCWMA previously paid for at state, county, and local parks and other locations within jurisdictions. The CalRecycle note from 2009 misinterpreted the AR 2009 note.

2070-RC-SNL (Special Collection Seasonal (regular))

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 0.00

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

Curbside whole tree collection was offered Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Windsor, and in Unincorporated Sonoma County in 2010 by Redwood Empire Disposal. Non-profit pickup continued in most areas, and debris box locations were available in all cities for residential drop-off. All 5 County disposal sites accepted up to 2 trees per non-commercial vehicle from December 26 to January 15.

2080-RC-SPE (Special Collection Events)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 0.00

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: No

Jurisdiction Notes

3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993
Report Year Diversion Tons: 0.00

Existed before 1990: No
Selected in SRRE: Yes
Owned or Operated: Yes

Selected Program Details: Multi-Family | Single-Family

Jurisdiction Notes

3010-CM-RSG (Residential Self-haul Greenwaste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993
Report Year Diversion Tons: 0.00

Existed before 1990: No
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

3030-CM-CSG (Commercial Self-Haul Greenwaste)
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Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

3040-CM-FWC (Food Waste Composting)
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Current Status: AO - Alternative and Ongoing	Program Start Year: 1997 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes
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Jurisdiction Notes
Commercial vegetative food waste collection began in the City of Sonoma early 2011. Dedicated loads are delivered directly to the Central Compost Facility. The tonnage delivered is within existing permit allowances. The SCWMA is undergoing a five year permit review of the Central Compost Facility permit. Changes proposed would increase the amount of vegetative food waste accepted at the facility. Other programs described previously are ongoing.

3050-CM-SCH (School Composting Programs)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1998 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes
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Jurisdiction Notes

3060-CM-GOV (Government Composting Programs)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

4010-SP-SLG (Sludge (sewage/industrial))

Current Status: AO - Alternative and Ongoing	Program Start Year: 1996 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: No Owned or Operated: No
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Jurisdiction Notes

4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1993
Report Year Diversion Tons: 1271.27

Existed before 1990: No
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

Diversion reported is from public solid waste facilities (68.28 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (1,202.99 tons) on its quarterly disposal reports.

4030-SP-WHG (White Goods)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 0.00

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 0.00

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 4682.20

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

4060-SP-CAR (Concrete/Asphalt/Rubble)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 1956.17

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: No

Selected Program Details: Concrete/cement | Rock, soils and fines

Jurisdiction Notes

4090-SP-RND (Rendering)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 0.00

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: No

Jurisdiction Notes

5000-ED-ELC (Electronic (radio ,TV, web, hotlines))		
Current Status: SO - Selected and Ongoing	Program Start Year: 1992 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		

5010-ED-PRN (Print (brochures, flyers, guides, news articles))		
Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		

5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))		
Current Status: SO - Selected and Ongoing	Program Start Year: 1994 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes In addition to other programs detailed in previous Annual Reports, the SCWMA is will be implementing a new program in 2011 to get an early start on mandatory commercial recycling regulations. SCWMA has released an RFP and will soon enter into an agreement with a consultant to develop a database of entities affected by mandatory commercial recycling regulations and provide targeted educational outreach to affected entities. As increased recycling will be accomplished through existing single-stream recycling programs, and as beverage containers will be a component of additional materials collected, SCWMA has authorization to use City/County Payment Program grant funds to fund this project, and submitted funding request forms for the 2010-2011 cycle accordingly.		

5030-ED-SCH (Schools (education and curriculum))		
Current Status: SO - Selected and Ongoing	Program Start Year: 1997 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		

6000-PI -PLB (Product and Landfill Bans)		
Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		

6010-PI -EIN (Economic Incentives)		

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
Selected Program Details: Differential tipping fee Variable can rate/Quantity based user fee		
Jurisdiction Notes		

6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
Selected Program Details: Antiscavenging ordinance Recycled content procurement		
Jurisdiction Notes		
Activies previous discussed are ongoing. As discussed in 5020-ED-OUT (Outreach), there will be additional programs regarding mandatory commercial recycling (including multifamily and public agency complexes). It is unclear whether these programs will be codified under a countywide ordinance or whether jurisdictions will satisfy the requirements of mandatory commecial recycling individually.		

7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: No
Jurisdiction Notes		
In addition to the MRFs listed in previous Annual Report, the North Bay Corporation has requested an update to a permit for a MRF on Petaluma Blvd South in the City of Petaluma. The NDFE has undergone an update to reflect the change of name and materials processed as a result of the proposal.		

7010-FR-LAN (Landfill)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		
Landfill operations at the Central Disposal Site halted in August 2005 and have resumed as of September 2010. Existing capacity is expected to allow landfilling through 2012. The County of Sonoma is in the process of obtaining permits for additional capacity at the Central Disposal Site.		

7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 10406.44	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes		

7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 96744.47	Existed before 1990: No Selected in SRRE: Yes
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Owned or Operated: Yes

Jurisdiction Notes

Efforts are still underway to find a new, permanent location for composting activities, with a draft EIR expected in Fall 2011. Until a new facility is sited and constructed, composting activities will continue at the Central Disposal Site. A five year permit review is currently underway. Changes to the next permit requested by SCWMA will include additional vegetative food waste capacity (displacing unused agricultural waste capacity), increasing overall capacity to 108,000 tons (maximum studied in 1992 Neg. Dec.), and incorporating a small area directly adjacent to composting footprint for storage of finished compost over the winter months.

8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing

Program Start Year: 1992
Report Year Diversion Tons: 0.00

Existed before 1990: No
Selected in SRRE: No
Owned or Operated: Yes

Jurisdiction Notes

8020-TR-TRS (Tires)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 1271.27

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

Diversion reported is from public solid waste facilities (68.28 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (1,202.99 tons) on its quarterly disposal reports.

9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing

Program Start Year: 1990
Report Year Diversion Tons: 610.23

Existed before 1990: Yes
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

The HHW facility expansion at the Central Disposal Site was completed December 2010. Participation at the facility was 20,621 households (555.4 tons of materials). CESQG participation was 242 businesses (37.3 tons of material). Load check at the County-owned transfer stations amounted to 17.53 tons of hazardous material.

9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1995
Report Year Diversion Tons: 71.28

Existed before 1990: No
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

The Community Toxics Collection includes residential and CESQG participants, and diverted 61.25 tons of HHW. The Toxic Rover (door to door service for disabled or elderly residents) diverted 10.03 tons of HHW.

9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing

Program Start Year: 1996
Report Year Diversion Tons: 0.00

Existed before 1990: No
Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

Curbside oil collection had 2,883 participants in 2010.

9030-HH-WSE (Waste Exchange)

Current Status: SO - Selected and Ongoing	Program Start Year: 1995 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

9040-HH-EDP (Education Programs)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 0.00	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing	Program Start Year: 2002 Report Year Diversion Tons: 195.34	Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes
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Jurisdiction Notes

Reporting Year Tonnage Modification Request and Certification

AB 939 Annual Report 2010

Reporting Year Disposal Tonnage Modification Request and Certification
(02-10)

To request a change to your jurisdiction's reporting year disposal amount, please complete this form and return your supporting documentation using one of the methods listed below. Please note that upon review of your request, Local Assistance and Market Development (LAMD) staff may ask for additional information if the information provided in the form is not clear. LAMD staff will review your request as part of the Annual Report Review process; therefore, it is recommended that your documents be submitted at the time you submit your Annual Report to the Department of Resources Recycling and Recovery (CalRecycle).

The Annual Report is the primary information used for each jurisdiction's CalRecycle Review. The CalRecycle Review is 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 (HHWE). The per capita disposal rates are not determinative of jurisdiction compliance. CalRecycle will use per capita disposal as an indicator in evaluating program implementation and local jurisdiction performance. The CalRecycle's evaluation will be focused on how jurisdictions are implementing their programs. Therefore, the Annual Report information is extremely important in determining each jurisdiction's overall compliance.

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

To submit your documentation:

- Upload your documents from within the LoGIC application at <https://secure.calrecycle.ca.gov/LoGIC/> from the Calculation Factors section prior to submitting your Annual Report.
- **Or**, e-mail or fax your documents to your LAMD representative found at <http://www.calrecycle.ca.gov/LGCentral/Reports/Contacts.aspx/>.
- **Or**, mail completed documents to:

Department of Resources Recycling and Recovery
Local Assistance and Market Development Division (MS 9-A)
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
Person Completing This Form (please print or type): Henry Mikus	
Title: Executive Director	
Mailing Address: 2300 County Center Drive Suite B-100 Santa Rosa, CA	Phone: 707-565-3788
e-mail Address: henry.mikus@sonoma-county.org	

Section II: Information for Modification of Existing Reporting Year Disposal Tonnage			
<i>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.</i>			
A1. Reporting Year to be Corrected:	A2. Current Disposal Tonnage as Reported To CalRecycle:	A3. Increased or Decreased Tons Requested:	A4. Proposed Total Reporting Year Disposal Tons Requested:
2010	362,964.56	-5,020.63	357,943.93

- A5. Statute (PRC sections 41031-41033, 41331-41333), Regulation (14CCR sections 18722 et seq., 18800 et seq), and CalRecycle Policy allow for reporting year disposal tonnage modifications. Please state the nature of the reporting year disposal tonnage inaccuracy by checking all that apply.

Note: Changes to the following should also be included in the Disposal Rate Calculator section of the Jurisdiction Electronic Annual Report (EAR). If you have further questions about what qualifies, please contact your LAMD representative.

Changes to the Reporting-Year Disposal Amount (tons):

- ☒ **Misallocation:** Disposed waste actually generated in another jurisdiction (e.g., misallocated waste). **Please answer questions A6–A7.**
- ☐ **Miscalculation:** Disposal tonnage miscalculated. (This could be a 100% audit of hauler and self-haul tonnage in lieu of Disposal Reporting System (DRS) disposal tonnage.) **Please answer questions A6–A7.**

Changes to Disposal Reduction Credits (Reported):

- ☐ **Disaster Waste:** 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.) For more information please see <http://www.calrecycle.ca.gov/LGCentral/Library/Disaster/Procedures.htm>, **Please answer questions A7 and A9.**
- ☐ **Medical Waste:** Residual waste from regional medical waste treatment facility. (Reference PRC section 41782 (a) (1), (b) and (c) for additional disposal tonnage modification requirements.) Disposal from medical waste treatment facilities that qualify generate treated medical waste that is deemed to be solid waste and is disposed at CalRecycle-Permitted solid waste facilities. Medical waste treatment facilities that generate untreated medical waste regulated under the Medical Waste Management Act that is not defined as solid waste and cannot be disposed at CalRecycle-Permitted Landfills (see Health and Safety Code section 117600 et seq.) do not qualify. *Only the host jurisdiction of a regional medical waste treatment facility that produces treated medical waste may subtract that tonnage from report-year disposal.* **Please answer question A7 and Sections III and V.**
- ☐ **Regional Diversion Facility Residual Waste:** Residual waste from regional diversion facility. (Reference PRC section 41782 (a) (2), (b) and (c) for additional disposal tonnage modification requirements.) **Please answer question A7 and Sections III, IV and V.**
- ☐ **C&D Waste:** *Only C&D tonnage that is generated by a federal, state, or other control agency project that is outside of a jurisdiction's control and was disposed, and not diverted, despite local programs in place to divert the materials. C&D material that is generated within the jurisdiction and is within the jurisdiction's control would not qualify for this credit.* **Please answer question A7 and Section VI.**
- ☒ **Class II Waste:** Non-hazardous designated waste (a.k.a. Class II waste) disposal mandated by federal, state, or other control agency policy, order, or contract modification. Also, reference CalRecycle's Web page for Class II Policy Letter at www.calrecycle.ca.gov/LGCentral/Library/Policy/Class2.htm. **Please answer question A8.**
- ☐ **Out-of-State Export (Diverted):** Waste exported out-of-state that was diverted. Waste that was exported and disposed does not qualify for this credit. (Reference 14CCR, Art. 9.2, sec. 18813 (c) (4) for additional information.) **Please answer questions A7 and A10.**

☐ **Other Disposal Amounts:**

Disposal of treated wood waste that is regulated as hazardous waste, and has been disposed in a Class I hazardous waste landfill or in a qualified composite-lined portion of a Class II or Class III solid waste landfill in accordance with California Health and Safety Code Section 25150.7. **Please answer question A11-a.**

Organic material that is required to be disposed due to a quarantine as directed by a federal or state agency. **Please answer question A11-b.**

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 CalRecycle's Disposal Reporting System (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?

The hauler includes River Rock Casino and Stewart's Point Rancheria on its hauling route. It is infeasible to create a separate route, but the hauler calculates weight through collection frequency and bin size.

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 CalRecycle. **Attach a copy of the notification letter(s) sent.** The notification letter should identify the problem claimed in subsection A5, as well as the 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.

Notification letter attached.

A7. In the table below, list the data records that support your claim and are available for CalRecycle 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). Be sure to submit documentation.

Source of Disposal Data	Tons	Type of Record	Location of Data
North Bay Corporation	559.72	Correspondence from North Bay Corporation summarizing account information for River Rock Casino	Corporate accounting records are located at P.O. Box 1916, Standish Avenue, Santa Rosa, CA 95402, 707-586-5547. Contact is Casey Williams, Recycling Outreach Manager, 707-586-5542.

A8. 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 4,460.91 tons of Class II waste disposed at Altamont Landfill, Forward Landfill, Hay Road Landfill, and Keller Canyon Landfill. Sonoma County has no control over the final disposition of the Class II wastes delivered and disposed of at these facilities.

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

The Central Disposal Site had an established policy that outlined 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 to divert such materials.

A9. 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.

A10. **(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.

b. (Answer only if you are claiming *organic material* as a disposal reduction credit in the 'Other Disposal Amounts' category of the EAR Disposal Rate Calculator.) Organic material that is required to be disposed due to a quarantine as directed by a federal or state agency. Please identify the material type, tonnage being claimed, name of landfill where the material was disposed, and the control agency that required that material be disposed. (Also attach documentation showing tonnage claimed by material type and documentation from the control agency requiring disposal).

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, your claim does not qualify for a deduction.*
2. Does the facility have a Solid Waste Facility Permit?
☐ Yes *If yes, your claim does not qualify for a deduction.*
☐ 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.

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.

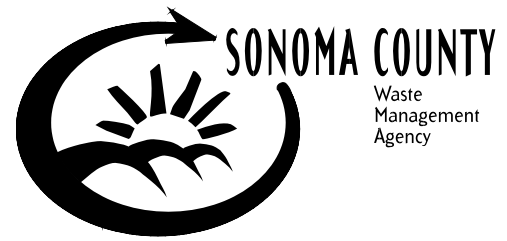
- a. Describe your efforts to divert the C&D waste from this project, including the barriers encountered, if any: attach supporting documentation. The description may also be provided in a letter attached to this sheet.
- b. Were the efforts to divert the C&D waste successful? Please explain.

Misallocated Waste

AB 939 Annual Report 2010

August 1, 2011

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

To Whom It May Concern:

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 its ability to meet the solid waste mandates set forth in the California Integrated Waste Management Act.

The Agency worked with your contracted trash hauler to determine the amount of solid waste generated by your residents, and the River Rock Casino operations. It was determined that 559.72 tons of solid waste was hauled by North Bay Corporation directly to the Healdsburg Transfer Station for transfer out of the county.

It is the Agency's intent to include the 559.72 tons in its 2010 "Reporting Year Disposal Tonnage Modification Request and Certification" to the California Department of Resources Recycling and Recovery 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 707-565-3687. If you have any questions about "out-of-state" waste and the disposal reporting system, please contact Krysty Emery at (916) 341-6684.

Sincerely,
HENRY MIKUS, EXECUTIVE DIRECTOR
SONOMA COUNTY WASTE MANAGEMENT AGENCY

Patrick Carter, Waste Management Specialist

RIVER ROCK 2010 DISPOSAL TONNAGE													
QTR	# of Compact or Pulls	Weight		# of 15YD Pulls	Total Weight		# of 20YD Pulls	Total Weight		# of 30YD Pulls	Total Weight		FRONT LOADER SERVICE
JAN-FEB-MAR	23	138.69					2	4.85					
APR-MAY-JUN	23	150.3					2	5.54					
JUL-AUG-SEP	22	132.46											
OCT-NOV-DEC	25	127.88											

Total tons: 559.72

**Non-Hazardous Designated Waste
Tonnage or Disposal Mandated by
Federal, Control Agency, or State
Agency Policy, Order, or Contract
Modification**

AB 939 Annual Report 2010

Run Date: 05/11/2011
 Run By: NP
 Category: ALL Tonnage

ALAMEDA COUNTY WASTE MANAGEMENT AUTHORITY
Jurisdiction Quarterly Tonnages Report
2010

Page No: 1
 Report No: 151

County: Sonoma

Jurisdiction	Subcategory	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year Total
Jurisdiction: Guerneville						
Disposal Tonnage						
	Special Waste Disp	0.00	0.00	0.42	0.00	0.42
	*Disposal Totals:	0.00	0.00	0.42	0.00	0.42
ADC Tonnage						
	ADC - Sludge/sludge deriv. r ADC	0.00	0.00	142.94	106.49	249.43
	*ADC Totals:	0.00	0.00	142.94	106.49	249.43
Soil Tonnage						
	Soil - Class II Soil Cover Soil	0.00	11.93	0.00	0.00	11.93
	*Soil Totals:	0.00	11.93	0.00	0.00	11.93
Jurisdiction: Healdsburg						
ADC Tonnage						
	ADC - Solidify/Class II Cover ADC	0.00	0.00	9.10	0.00	9.10
	*ADC Totals:	0.00	0.00	9.10	0.00	9.10
Soil Tonnage						
	Soil - Contaminated Soil	0.00	0.00	0.00	123.85	123.85
	*Soil Totals:	0.00	0.00	0.00	123.85	123.85
Jurisdiction: Petaluma						
Disposal Tonnage						
	C&D disposal Disp	0.00	0.00	0.89	5.83	6.72
	Special Waste Disp	9.22	0.00	7.24	22.82	39.28
	*Disposal Totals:	9.22	0.00	8.13	28.65	46.00
Soil Tonnage						
	Soil - Class II Soil Cover Soil	26.57	0.00	0.00	0.00	26.57
	Soil - Clean Soil	0.00	0.00	1,585.98	1,815.18	3,401.16
	*Soil Totals:	26.57	0.00	1,585.98	1,815.18	3,427.73
Jurisdiction: Santa Rosa, Sonoma County						
Disposal Tonnage						
	C&D disposal Disp	0.00	2.33	0.00	0.00	2.33
	Special Waste Disp	0.00	11.66	11.08	17.58	40.32
	*Disposal Totals:	0.00	13.99	11.08	17.58	42.65
ADC Tonnage						
	ADC - Solidify/Class II Cover ADC	0.00	6.02	0.00	0.00	6.02
	*ADC Totals:	0.00	6.02	0.00	0.00	6.02
Other Tonnage						
	Other Ben - 3rd Party Recyc Other	0.00	0.00	0.00	0.13	0.13
	*Other Totals:	0.00	0.00	0.00	0.13	0.13

Run Date: 05/11/2011
 Run By: NP
 Category: ALL Tonnage

ALAMEDA COUNTY WASTE MANAGEMENT AUTHORITY
Jurisdiction Quarterly Tonnages Report
2010

Page No: 2
 Report No: 151

County: Sonoma

Jurisdiction	Subcategory	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year Total
Jurisdiction: Santa Rosa, Sonoma County						
Soil Tonnage						
	Soil - Clean Soil	0.00	0.00	0.57	0.00	0.57
	Soil - Contaminated Soil	0.00	0.00	20.26	15.23	35.49
	*Soil Totals:	0.00	0.00	20.83	15.23	36.06
Jurisdiction: Sonoma						
Disposal Tonnage						
	Special Waste Disp	0.00	0.00	0.00	3.01	3.01
	*Disposal Totals:	0.00	0.00	0.00	3.01	3.01
Jurisdiction: Sonoma Co. Waste Mgt Agency						
Disposal Tonnage						
	Special Waste Disp	0.00	0.00	0.36	0.00	0.36
	*Disposal Totals:	0.00	0.00	0.36	0.00	0.36
Jurisdiction: Sonoma Unincorporated						
Disposal Tonnage						
	C&D disposal Disp	0.00	1.69	0.00	0.00	1.69
	Municipal Solid Waste Disp	0.00	5.18	0.00	0.00	5.18
	*Disposal Totals:	0.00	6.87	0.00	0.00	6.87
***County Totals:						
	Disp	9.22	20.86	19.99	49.24	99.31
	ADC	0.00	6.02	152.04	106.49	264.55
	AIC	0.00	0.00	0.00	0.00	0.00
	Soil	26.57	11.93	1,606.81	1,954.26	3,599.57
	Other	0.00	0.00	0.00	0.13	0.13

159.34 Tons

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA County						
PETALUMA						
1	EDD CLARK & ASSOCIATES	BVG	CONTAMINATED SOIL	405.57	0	0.00
	SONOMA MARIN AREA RAIL TRANSIT (SMART)	BVS	SW-TIMBER/TREATED/OL	24.50	0	0.00
Monthly Total:				430.07		0.00
2	B&M TEAROFF	CCA	CONSTRUCTION & DEMOLITION	4.74	0	0.00
	EDD CLARK & ASSOCIATES	BVG	CONTAMINATED SOIL	787.19	0	0.00
	SONOMA MARIN AREA RAIL TRANSIT (SMART)	BVS	SW-TIMBER/TREATED/OL	114.90	0	0.00
Monthly Total:				906.83		0.00
PETALUMA Total:				1,336.90		0.00
SANTA ROSA						
1	BIGHAM TAYLOR ROOFING	CCA	CONSTRUCTION & DEMOLITION	10.72	0	0.00
	NORTH BAY CORPORATION	BAA	MSW	1,837.95	0	0.00
Monthly Total:				1,848.67		0.00
2	EBA ENGINEERING	BVG	CONTAMINATED SOIL	6.97	0	0.00
	NORTH BAY CORPORATION	BAA	MSW	1,786.31	0	0.00
	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	9.32	0	0.00
Monthly Total:				1,802.60		0.00
3	NORTH BAY CORPORATION	BAA	MSW	1,968.90	0	0.00
	Monthly Total:				1,968.90	
SANTA ROSA Total:				5,620.17		0.00

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA COUNTY WASTE MGT. AGENCY						
1	COUNTY OF SONOMA	BAA	MSW	3,328.98	0	0.00
Monthly Total:				3,328.98		0.00
2	COUNTY OF SONOMA	BAA	MSW	5,227.81	0	0.00
Monthly Total:				5,227.81		0.00
3	COUNTY OF SONOMA	BAA	MSW	5,012.78	0	0.00
Monthly Total:				5,012.78		0.00
SONOMA COUNTY WASTE MGT. AGENCY Total:				13,569.57		0.00
WINDSOR						
1	BAKER FILTRATION	BXA	SW-FILTER MEDIA	6.69	0	0.00
	JANUS CORP.	BYB	SW-CONST DEBRIS	57.23	0	0.00
	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	12.61	0	0.00
	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	BAA	MSW	41.43	0	0.00
		CFS	RECYCLABLES		0	0.00
Monthly Total:				117.96		0.00
2	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	BAA	MSW	18.37	0	0.00
		CFS	RECYCLABLES		0	0.00
Monthly Total:				18.37		0.00
3	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	15.65	0	0.00
	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	BAA	MSW	27.40	0	0.00
		CFS	RECYCLABLES		0	0.00
Monthly Total:				43.05		0.00
WINDSOR Total:				179.38		0.00
SONOMA County Total:				20,706.02		0.00
GRAND TOTAL:				65,653.89		10,811.45

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA County						
COTATI						
4	TRANS TECH CONSULTANTS	BVG	CONTAMINATED SOIL	1.75	0	0.00
Monthly Total:				1.75		0.00
COTATI Total:				1.75		0.00
HEALDSBURG						
5	BLACK POINT ENVIRONMENTAL	BVG	CONTAMINATED SOIL	90.21	0	0.00
	CASH/ONE TIME CUSTOMERS	BFA	YARDWASTE		YARDWASTE	2.71
Monthly Total:				90.21		2.71
HEALDSBURG Total:				90.21		2.71
PETALUMA						
5	CASH/ONE TIME CUSTOMERS	BFS	RECYCLABLES		0	0.00
Monthly Total:						0.00
PETALUMA Total:						0.00
ROHNERT PARK						
4	CAMBRIA ENVIRONMENTAL	BXV	SW-CARBON	0.50	0	0.00
Monthly Total:				0.50		0.00
ROHNERT PARK Total:				0.50		0.00
SANTA ROSA						
4	NORTH BAY CORPORATION	BAA	MSW	2,123.08	0	0.00
Monthly Total:				2,123.08		0.00
5	NORTH BAY CORPORATION	BAA	MSW	2,314.86	0	0.00
Monthly Total:				2,314.86		0.00
6	NORTH BAY CORPORATION	AA	MSW	1,762.13	0	0.00
	PSC	WU	SW-BENEFICIAL REUSE		0	0.00
Monthly Total:				1,762.13		0.00
SANTA ROSA Total:				6,200.07		0.00

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SEBASTOPOL						
6	EBA ENGINEERING	WU	SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
SEBASTOPOL Total:						0.00
SONOMA COUNTY WASTE MGT. AGENCY						
4	COUNTY OF SONOMA	BAA	MSW	3,956.62	0	0.00
Monthly Total:				3,956.62		0.00
5	COUNTY OF SONOMA	BAA	MSW	4,555.41	0	0.00
Monthly Total:				4,555.41		0.00
6	COUNTY OF SONOMA	AA	MSW	4,208.26	0	0.00
Monthly Total:				4,208.26		0.00
SONOMA COUNTY WASTE MGT. AGENCY Total:				12,720.29		0.00
UNINCORPORATED NAPA						
4	CKY INCORPORATED	BWU	SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
6	CKY INCORPORATED	WU	SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
UNINCORPORATED NAPA Total:						0.00
UNINCORPORATED SONOMA						
6	PSC	WU	SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
UNINCORPORATED SONOMA Total:						0.00

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used		
Month	Company							
WINDSOR								
4	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	34.49	0	0.00		
		CFS	RECYCLABLES		0	0.00		
		WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	BAA	MSW	140.71	0	0.00	
Monthly Total:				175.20		0.00		
5	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	27.05	0	0.00		
		WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	BAA	MSW	236.18	0	0.00	
		Monthly Total:				263.23	0.00	
6	JANUS CORP.	YB	SW-CONST DEBRIS	1.92	0	0.00		
	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	10.75	0	0.00		
	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	AA	MSW	360.28	0	0.00		
	Monthly Total:				372.95	0.00		
WINDSOR Total:				811.38		0.00		
SONOMA County Total:				19,824.20		2.71		
YOLO County								
WOODLAND								
6	AMERICAN INTEGRATED SERVICES, INC	YB	SW-CONST DEBRIS	53.96	0	0.00		
				Monthly Total:			53.96	0.00
				WOODLAND Total:			53.96	0.00
YOLO County Total:				53.96		0.00		
GRAND TOTAL:				66,445.84		13,722.86		

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA County						
COTATI						
9	PACIFIC SURFACING	CA	CONSTRUCTION & DEMOLITION	8.95	0	0.00
Monthly Total:				8.95		0.00
COTATI Total:				8.95		0.00
PETALUMA						
7	JOHN'S EXCAVATING	VG	CONTAMINATED SOIL	559.10	0	0.00
Monthly Total:				559.10		0.00
PETALUMA Total:				559.10		0.00
SANTA ROSA						
7	NORTH BAY CORPORATION	AA	MSW	1,422.63	0	0.00
Monthly Total:				1,422.63		0.00
8	NORTH BAY CORPORATION	AA	MSW	688.23	0	0.00
	PARADISO MECHANICAL, INC.	VG	CONTAMINATED SOIL	111.02	0	0.00
	TIMMERMAN ENGINEERING	YA	SW-ASPHALT MATERIAL		0	0.00
Monthly Total:				799.25		0.00
9	JOHN'S EXCAVATING	WU	SW-BENEFICIAL REUSE		0	0.00
Monthly Total:						0.00
SANTA ROSA Total:				2,221.88		0.00
SONOMA COUNTY WASTE MGT. AGENCY						
7	COUNTY OF SONOMA	AA	MSW	4,521.49	0	0.00
Monthly Total:				4,521.49		0.00
8	COUNTY OF SONOMA	AA	MSW	4,534.09	0	0.00
Monthly Total:				4,534.09		0.00
SONOMA COUNTY WASTE MGT. AGENCY Total:				9,055.58		0.00

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
UNINCORPORATED SONOMA						
8	EDD CLARK & ASSOCIATES	VG	CONTAMINATED SOIL	9.28	0	0.00
Monthly Total:				9.28		0.00
UNINCORPORATED SONOMA Total:				9.28		0.00
WINDSOR						
7	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	23.22	0	0.00
	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	AA	MSW	106.38	0	0.00
Monthly Total:				129.60		0.00
8	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	40.43	0	0.00
	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	AA	MSW	211.43	0	0.00
Monthly Total:				251.86		0.00
9	BAKER FILTRATION	XA	SW-FILTER MEDIA	3.17	0	0.00
	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	24.63	0	0.00
	WINDSOR MATERIAL RECOVERY- EXEMPT ACCT	AA	MSW	150.01	0	0.00
Monthly Total:				177.81		0.00
WINDSOR Total:				559.27		0.00
SONOMA County Total:				12,414.06		0.00
TEHAMA County						
RED BLUFF						
7	PSC	WU	SW-BENEFICIAL REUSE		0	0.00
Monthly Total:						0.00
RED BLUFF Total:						0.00
TEHAMA County Total:						0.00

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA County						
COTATI						
10	AMERICAN INTEGRATED SERVICES, INC	VG	CONTAMINATED SOIL	11.04	0	0.00
Monthly Total:				11.04		0.00
COTATI Total:				11.04		0.00
ROHNERT PARK						
11	AMERICAN INTEGRATED SERVICES, INC	VG	CONTAMINATED SOIL	7.87	0	0.00
Monthly Total:				7.87		0.00
ROHNERT PARK Total:				7.87		0.00
SANTA ROSA						
10	ALHAMBRA ENVIRONMENTAL	CA	CONSTRUCTION & DEMOLITION	3.91	0	0.00
	BIGHAM TAYLOR ROOFING	CA	CONSTRUCTION & DEMOLITION	8.94	0	0.00
Monthly Total:				12.85		0.00
11	BIGHAM TAYLOR ROOFING	CA	CONSTRUCTION & DEMOLITION	10.44	0	0.00
Monthly Total:				10.44		0.00
SANTA ROSA Total:				23.29		0.00
SEBASTOPOL						
10	EDD CLARK & ASSOCIATES	VG	CONTAMINATED SOIL	5.53	0	0.00
Monthly Total:				5.53		0.00
SEBASTOPOL Total:				5.53		0.00

Jurisdiction of Origin		Waste Code	Waste Type	Tons	ADC Type	Tons of
Month	Company			Landfilled		ADC Used
WINDSOR						
10	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	11.88	0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	209.26	0	0.00
Monthly Total:				221.14		0.00
11	BAKER FILTRATION	XA	SW-FILTER MEDIA	5.16	0	0.00
	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	13.72	0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	133.32	0	0.00
Monthly Total:				152.20		0.00
12	M&M SERVICES, INC	FS	RECYCLABLES		0	0.00
		VS	SW-TIMBER/TREATED/OL	26.33	0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	17.46	0	0.00
Monthly Total:				43.79		0.00
WINDSOR Total:				417.13		0.00
SONOMA County Total:				464.86		0.00
SUTTER County						
YUBA CITY						
10	AMERICAN INTEGRATED SERVICES, INC	VG	CONTAMINATED SOIL	20.84	0	0.00
Monthly Total:				20.84		0.00
YUBA CITY Total:				20.84		0.00
SUTTER County Total:				20.84		0.00
GRAND TOTAL:				54,408.82		10,637.86

2,385.01 Tons

SAN JOAQUIN COUNTY DEPARTMENT OF PUBLIC WORKS
STATE REPORT - WASTE QUANTITY ALLOCATION BY JURISDICTION
WASTE IN TONS DISPOSED WITHIN SAN JOAQUIN COUNTY EXCLUDING EXEMPTED CLASS II WASTE*

Waste Disposed Within San Joaquin County			First Quarter, 2010					Contact: Sylvia Wilson @ (209) 468-3066					
			Forward Landfill 39-AA-0015					North County Landfill 39-AA-0022		Foothill Landfill 39-AA-0004		Total Class III	Total Disposal Allocation Class II & III
			Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood	ADC - Treated Auto Shredder Fluff	Class III	Beneficial Use	Class III	Beneficial Use		
Jurisdiction	County												
Petaluma	Sonoma	Inc.	20.4	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0	20.4
Santa Rosa	Sonoma	Inc.	28.7	3.6	0.0	0.0	0.0	0.0	0.00	0.0	0.0	3.6	32.3
Sonoma Unincorporated	Sonoma	Uninc.	2.4	529.6	0.0	0.0	0.0	0.0	0.00	0.0	0.0	529.6	532.0

SAN JOAQUIN COUNTY DEPARTMENT OF PUBLIC WORKS
STATE REPORT - WASTE QUANTITY ALLOCATION BY JURISDICTION
WASTE IN TONS DISPOSED WITHIN SAN JOAQUIN COUNTY EXCLUDING EXEMPTED CLASS II WASTE*

Waste Disposed Within San Joaquin County								Second Quarter, 2010				Contact: Sylvia Wilson @ (209) 468-3066			
			Forward Landfill 39-AA-0015					North County Landfill 39-AA-0022		Foothill Landfill 39-AA-0004			Total Disposal Allocation		
			Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood	ADC - Treated Auto Shredder Fluff	Class III	Beneficial Use	Class III	Beneficial Use			Total Class III	
Jurisdiction	County		Class II	Class III	Use	& Wood	Shredder Fluff	Class III	Use	Class III	Use	Total Class III	Class II & III		
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Petaluma	Sonoma	Inc.	6.2	0.0	0.0	0.0	0.0	0.0	0.00	0.4	0.00	0.4	6.6		
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Santa Rosa	Sonoma	Inc.	27.1	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	27.1		
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Sonoma	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Windsor	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	0.0		
Sonoma Unincorporated	Sonoma	Uninc.	2.0	652.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	652.0	654.0		

**SAN JOAQUIN COUNTY DEPARTMENT OF PUBLIC WORKS
STATE REPORT - WASTE QUANTITY ALLOCATION BY JURISDICTION
WASTE IN TONS DISPOSED WITHIN SAN JOAQUIN COUNTY EXCLUDING EXEMPTED CLASS II WASTE***

Waste Disposed Within San Joaquin County			Third Quarter, 2010						Contact: Sylvia Wilson @ (209) 468-3066				
			Forward Landfill 39-AA-0015					North County Landfill 39-AA-0022		Foothill Landfill 39-AA-0004		Total Class III	Total Disposal Allocation
			Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood	ADC - Treated Auto Shredder Fluff	Class III	Beneficial Use	Class III	Beneficial Use		
Jurisdiction	County												
Petaluma	Sonoma	Inc.	3.4	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	3.4
Santa Rosa	Sonoma	Inc.	18.8	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.00	0.0	18.8
Windsor	Sonoma	Inc.	0.0	1.2	0.0	0.0	0.0	0.0	0.00	0.0	0.00	1.2	1.2
Sonoma Unincorporated	Sonoma	Uninc.	6.8	383.0	0.0	0.0	0.0	0.0	0.00	9.1	0.00	392.2	399.0

SAN JOAQUIN COUNTY DEPARTMENT OF PUBLIC WORKS
 STATE REPORT - WASTE QUANTITY ALLOCATION BY JURISDICTION
 WASTE IN TONS DISPOSED WITHIN SAN JOAQUIN COUNTY EXCLUDING EXEMPTED CLASS II WASTE*

Waste Disposed Within San Joaquin County				Fourth Quarter, 2010					Contact: Sylvia Wilson @ (209) 468-3066					
				Forward Landfill 39-AA-0015			North County Landfill 39-AA-0022		Foothill Landfill 39-AA-0004		Total Disposal Allocation			
				Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood	ADC - Treated Auto Shredder Fluff	Class III	Beneficial Use	Class III	Beneficial Use	Total Class III	Class II & III
Jurisdiction	County													
Petaluma	Sonoma	Inc.		3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
Santa Rosa	Sonoma	Inc.		19.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.49
Sonoma	Sonoma	Inc.		0.00	1,162.70	0.00	0.00	0.00	0.00	0.00	33.10	0.00	1,195.80	1,185.80
Sonoma Unincorporated	Sonoma	Uninc.		3.08	507.84	0.00	0.00	0.00	0.00	0.00	12.66	0.00	520.50	523.58

141.6 Tons

Hay Road Waste Origin Report
Alternative Daily Cover by Jurisdiction
For the Months of January-March 2010

SWISS Number - 48-AA-0002
Contact Name: Greg Pryor, Phone: (707) 678- 4718

Total Tons Diverted:

Origin	Landfilled				ADC				Diverted						TOTAL
	Refuse	Treat Wd	Asb., Haz	Non-Haz	Ash	Green	Sheet	MRF	Wood	Sludge	Csoil	Dirt	Concrete	Gr/Sheet/Fd	
Sonoma County	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cloverdale	-	-	0.19	-	-	-	-	-	-	-	-	-	-	-	0.19
Cotati	-	-	0.24	-	-	-	-	-	-	-	-	-	-	-	0.24
Geyserville	-	-	-	0.79	-	-	-	-	-	-	-	-	-	-	0.79
Healdsburg	-	-	0.21	-	-	-	-	-	-	-	-	-	-	-	0.21
Penngrove	-	-	0.41	-	-	-	-	-	-	-	-	-	-	-	0.41
Petaluma	-	15.36	4.49	-	-	-	-	-	-	1,714.09	1.44	-	-	-	1,735.38
Rohnert Park	-	125.88	1.06	-	-	-	-	-	-	-	-	-	-	-	126.94
Santa Rosa	-	-	57.78	10.41	-	-	-	-	-	-	304.61	-	-	-	372.80
Sebastopol	-	-	7.26	-	-	-	-	-	-	-	3.03	-	-	-	10.29
Sonoma	31.04	-	28.62	17.56	-	-	-	-	-	-	291.83	0.59	-	-	369.63
Sonoma County	1,373.34	8.50	-	-	-	-	-	-	-	-	-	-	-	-	1,381.84
Windsor	-	2.65	-	-	-	-	-	-	-	-	-	-	-	-	2.65

Hay Road Waste Origin Report
 Alternative Daily Cover by Jurisdiction
 For the Months of April-June 2010

SWISS Number - 48-AA-0002
 Contact Name: Greg Pryor, Phone: (707) 678- 4718

Total Tons Diverted:

Origin	Landfilled				ADC				Diverted						TOTAL
	Refuse	Treat Wd	Asb., Haz	Non-Haz	Ash	Green	Sheet	MRF	Wood	Sludge	Csoil	Dirt	Concrete	Gr/Sheet/Fd	
Sonoma County	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cotati	-	-	0.59	-	-	-	-	-	-	-	-	-	-	-	0.59
Guerneville	-	-	0.39	-	-	-	-	-	-	-	-	-	-	-	0.39
Healdsburg	-	-	1.48	-	-	-	-	-	-	-	120.72	-	-	-	122.20
Jenner	-	-	0.21	-	-	-	-	-	-	-	-	-	-	-	0.21
Petaluma	-	5.07	2.81	-	-	-	-	-	-	1,850.18	-	-	-	-	1,858.06
Rohnert Park	-	4.99	0.22	-	-	-	-	-	-	-	-	-	-	-	5.21
Santa Rosa	8.73	200.34	135.85	76.73	-	-	-	-	-	-	3,555.15	-	-	-	3,976.80
Sebastopol	-	-	6.17	-	-	-	-	-	-	-	-	-	-	-	6.17
Sonoma	990.94	18.30	52.04	23.81	-	1.41	-	-	-	-	-	-	-	4.84	1,091.33
Sonoma County	4,172.37	10.00	-	-	-	-	-	-	-	-	2.42	-	-	-	4,184.79
Windsor	-	-	-	2.17	-	-	-	-	-	-	-	-	-	-	2.17

Hay Road Waste Origin Report
Alternative Daily Cover by Jurisdiction
For the Months of July-Sept 2010

SWISS Number - 48-AA-0002
Contact Name: Greg Pryor, Phone: (707) 678- 4718

Total Tons Diverted:

Origin	Landfilled				ADC				Diverted						TOTAL
	Refuse	Treat Wd	Asb., Haz	Non-Haz	Ash	Green	Sheet	MRF	Wood	Sludge	Csoil	Dirt	Concrete	Gr/Sheet/Fd	
Sonoma County	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bodega Bay	-	-	0.22	-	-	-	-	-	-	-	-	-	-	-	0.22
Cloverdale	16.27	-	-	-	-	-	-	-	-	-	-	-	-	-	16.27
Cotati	17.71	11.34	0.74	-	-	-	-	-	-	-	-	-	-	-	29.79
Guerneville	-	-	6.59	-	-	-	-	-	-	-	440.39	-	-	-	446.98
Healdsburg	36.74	25.21	0.26	-	-	-	-	-	-	-	41.09	-	-	-	103.30
Jenner	-	-	3.60	-	-	-	-	-	-	-	-	-	-	-	3.60
Petaluma	-	76.41	10.02	-	-	-	-	-	-	1,432.05	-	-	-	-	1,518.48
Rohnert Park	82.38	-	1.82	0.85	-	-	-	-	-	-	4.61	-	-	-	89.65
Santa Rosa	327.68	234.24	40.12	2.95	-	-	-	-	-	-	840.69	-	-	-	1,445.68
Sebastopol	31.85	-	3.05	-	-	-	-	-	-	-	135.10	-	-	-	170.00
Sonoma	81.09	7.68	7.01	-	-	0.92	-	-	-	-	26.37	-	-	3.62	126.69
Sonoma County	199.24	102.48	-	-	-	-	-	-	-	-	2,141.86	-	-	-	2,443.58
Sonoma Co Waste M	9,603.68	-	-	-	-	-	-	-	-	-	-	-	-	-	9,603.68
Windsor	49.46	117.95	3.60	-	-	-	-	-	-	-	-	-	-	-	171.01

Hay Road Waste Origin Report
 Alternative Daily Cover by Jurisdiction
 For the Months of Oct-Dec 2010

SWISS Number - 48-AA-0002
 Contact Name: Greg Pryor, Phone: (707) 678- 4718

Total Tons Diverted:

Origin	Landfilled				ADC				Diverted						TOTAL
	Refuse	Treat Wd	Asb., Haz	Non-Haz	Ash	Green	Sheet	MRF	Wood	Sludge	Csoil	Dirt	Concrete	Gr/Sheet/Fd	
Sonoma County	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bodega Bay	-	-	0.69	-	-	-	-	-	-	-	-	-	-	-	0.69
Cloverdale	7.03	-	-	-	-	-	-	-	-	-	-	-	-	-	7.03
Cotati	7.53	-	-	0.88	-	-	-	-	-	-	-	-	-	-	8.41
Geyserville	-	8.35	-	-	-	-	-	-	-	-	-	-	-	-	8.35
Healdsburg	14.19	14.81	-	-	-	-	-	-	-	-	-	-	-	-	29.00
Petaluma	-	7.12	22.40	-	-	-	-	-	-	2,093.93	21.60	-	-	-	2,145.05
Rohnert Park	38.15	14.69	3.49	-	-	-	-	-	-	-	3.77	-	-	-	60.10
Santa Rosa	157.05	128.88	147.04	75.77	-	6.05	-	-	-	-	102.53	4.81	-	17.15	639.28
Sebastopol	13.80	-	-	-	-	-	-	-	-	-	-	-	-	-	13.80
Sonoma	-	-	1.84	-	-	-	-	-	-	-	-	-	-	-	1.84
Sonoma County	78.53	73.67	-	-	-	234.29	-	-	-	-	8,234.96	-	-	-	8,621.45
Sonoma Co Waste M	22,635.51	-	-	-	-	-	-	-	-	-	-	-	-	-	22,635.51
Villa Grande	-	-	-	3.44	-	-	-	-	-	-	-	-	-	-	3.44
Windsor	20.20	-	8.53	2.30	-	-	-	-	-	-	227.78	-	-	-	258.81

1,774.96 Tons

Non Disposal Facility Element Update

AB 939 Annual Report 2010

Table 7-1: Annapolis Transfer Station

Type of Facility	Transfer Station
Location	33551 Annapolis Road Annapolis, CA 95412
Participating Jurisdictions	Unincorporated County, General Public
Purpose of Facility	To accept waste generated in the Northwest corner of Sonoma County and transport it to Central Disposal Site or other waste management facilities in Sonoma County (i.e., Resource Management Facility; Organic Composting Facility). To divert reusable, recyclable and compostable materials from the waste stream through a variety of diversion programs.
Expansion	None anticipated at this time.
Material Currently Recovered	<u>Reusables</u> : Paint. <u>Recyclables</u> : Newspaper, cardboard, magazines, telephone books, office paper, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, plastic containers, appliances, CRT's (cathode ray tubes), yard waste, wood waste, tires, ceramics, foam/padding, auto batteries, oil, and oil filters.
% of the Regional Agency's Total Waste Stream to be Diverted	<1%; 62.45 tons in 2000. (Does not include yard and wood waste.)
Permitted Daily Capacity	50 TPD
Current Land Use	Closed landfill
Surrounding Land Use	Rural agriculture
Permit Status	49-AA-0364 Current permit issued 12/01/00. Permit to be reviewed 12/01/05
Function Within the Regional Agency's Integrated Waste Management System	The Annapolis Transfer Station serves the very rural northwest corner of Sonoma County (a two hour drive from the Central Landfill).

Table 7-2: Central Compost Site

Type of Facility	Wood and Yard Waste Processing and Compost Facility
Location	500 Meham Rd. Petaluma, CA 94952
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor, General Public

Purpose of Facility	To compost organic materials collected at the curb or self-hauled to the landfill or transfer stations and to process wood waste.
Expansion	None anticipated at this time.
% of the Regional Agency's Total Waste Stream to be Diverted	5.1%; 68,401 tons in 2000
Storage Capacity	36,000 cy at anytime
Current Land Use	Active landfill
Surrounding Land Use	Agriculture, grazing lands, rural residential
Permit Status	Standardized permit 49-AA-0266 revised 9/12/01.
Function Within the Regional Agency's Integrated Waste Management System	42.6% of the Regional Agency's waste stream is made up of compostable organic material. Since this material is such a large, easily identifiable and source separated portion of the waste stream, organics are being targeted for diversion.

Table 7-3: Central Landfill Permanent HHW Collection Facility	
Type of Facility	Permanent Household Hazardous Waste (HHW) and Conditionally Exempt Small Quantity Generator (CESQG) Collection Facility
Location	500 Mecham Rd. Petaluma, CA 94952
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor, General Public
Purpose of Facility	To accept hazardous waste from households and CESQGs for reuse, recycling and proper disposal.
Expansion	New facility - anticipated to begin operations in 2002
Materials to be Recovered:	All hazardous wastes excluding explosive, radioactive, medical, and water reactive materials.
% of the Regional Agency's Total Waste Stream to be Diverted	< 1%
Capacity	3,360 square foot building able to manage 192 55-gallon drums of lab-packed waste, 1,000 gallons of oil and 500 gallons of antifreeze.
Current Land Use	Active landfill
Surrounding Land Use	Agriculture, grazing lands, rural residential
Permit Status	The facility is governed by Permit by Rule (PBR). The notification and the permit documentation will be prepared prior to the opening of the facility.

Function Within the Regional Agency's Integrated Waste Management System	State law requires that all hazardous waste be banned from disposal in class III landfills including HHW. This facility is being established to offer convenient and regular collection of HHW to provide a necessary alternative to periodic collections or illegal dumping.
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Table 7-4: Central Landfill/Recycletown

Type of Facility	Disposal, Reuse and Recycling
Location	500 Meham Rd. Petaluma, CA 95952
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor, General Public
Purpose of Facility	To divert reusable and recyclable materials from the waste stream and resale of usable materials to ensure their thorough use.
Expansion	The facility will be relocated, though actually space and function will be comparable. A "Z" wall will be built to accommodate thirteen 20 yard bins and one 40 yard bin. No new materials will be added in this expansion.
Material Currently Recovered	<u>Reusables</u> : Wood, building supplies, appliances, clothing, paint, books, bicycles, mattresses, etc. <u>Recyclables</u> : Newspaper, cardboard, magazines, office paper, telephone books, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, plastic containers, appliances, CRT's (cathode ray tubes), yard waste, wood waste, tires, ceramics, foam/padding, auto batteries, oil, and oil filters.
% of the Regional Agency's Total Waste Stream to be Diverted	<1% 4,739.09 tons in 2000 (Does not include yard and wood waste.)
Current Land Use	Active landfill
Surrounding Land Use	Agriculture, grazing lands, rural residential
Permit Status	No permit is required for operation of this facility.
Function Within the Regional Agency's Integrated Waste Management System	Recycletown is the prime example of Sonoma County's holistic approach to diversion combining reuse and recycling located at the County's disposal site.

Table 7-5: Guerneville Transfer Station

Type of Facility	Transfer Station and Recycling Drop-Off
Location	13450 Pocket Dr.

	Guerneville, CA 95446
Participating Jurisdictions	Unincorporated County, General Public
Purpose of Facility	<p>To accept waste generated in the Russian River area of Sonoma County and transport it to Central Disposal Site or other waste management facilities in Sonoma County (i.e., Resource Management Facility; Organic Composting Facility).</p> <p>To divert recyclable and compostable materials from the waste stream with a variety of diversion programs.</p>
Expansion	None anticipated at this time.
Material Currently Recovered	Newspaper, cardboard, magazines, office paper, telephone books, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, plastic containers, appliances, CRT's (cathode ray tubes), yard waste, wood waste, tires, auto batteries, oil, and oil filters.
% of the Regional Agency's Total Waste Stream to be Diverted	<1% 1,034.66 tons in 2000 (Does not include yard and wood waste.)
Permitted Daily Capacity	160 TPD
Current Land Use	Closed landfill
Surrounding Land Use	Rural residential
Permit Status	49-AA-0139 Issued 6/05/01. Permit to be reviewed 6/05/06.
Function Within the Regional Agency's Integrated Waste Management System	The Guerneville Transfer Station provides the Russian River area of Sonoma County with disposal and diversion services.

Table 7-6: Healdsburg Transfer Station/Recycletown North	
Type of Facility	Transfer Station, Reuse and Recycling
Location	166 Alexander Valley Rd. Healdsburg, CA 95448
Participating Jurisdictions	Cloverdale, Healdsburg, Unincorporated County, Windsor, General Public
Purpose of Facility	<p>To accept waste generated in the north-central area of Sonoma County and transport it to Central Disposal Site or other waste management facilities in Sonoma County (i.e., Resource Management Facility; Organic</p> <p>To divert reusable, recyclable and compostable materials from the waste stream with a variety of</p>
Expansion	None anticipated at this time.

Material Currently Recovered	<p><u>Reusables</u>: Wood, building supplies, mattresses, appliances, clothing, paint, books, etc.</p> <p><u>Recyclables</u>: Newspaper, cardboard, magazines, office paper, telephone books, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, plastic containers, appliances, CRT's (cathode ray tubes), yard waste, wood waste, tires, ceramics, foam/padding, auto batteries, oil, and oil</p>
% of Regional Agency's Total Waste Stream to be Diverted	<1% 1,840.21 tons in 2000 (Does not include yard and wood waste.)
Permitted Daily Capacity	435 TPD
Current Land Use	Closed landfill
Surrounding Land Use	Agriculture, rural residential, commercial
Permit Status	49-AA-0245 issued 4/14/97, up for review 4/14/02.
Function Within the Regional Agency's Integrated Waste Management System	Recycletown North is a prime example of Sonoma County's approach to providing diversion opportunities at the Healdsburg Transfer Station. Recycletown North provides services to the north-central portion of the

Table 7-7: Occidental Transfer Station

Type of Facility	Transfer Station and Recycling Drop-Off
Location	4985 Stoetz Lane Sebastopol, CA 95472
Participating Jurisdictions	Unincorporated County, General Public
Purpose of Facility	<p>To accept waste generated in the south-central Coastal region of Sonoma County and transport it to Central Disposal Site or other waste management facilities in Sonoma County (i.e., Resource Management Facility; Organic Composting Facility).</p> <p>To divert recyclable materials from the waste stream through a variety of diversion programs.</p>
Expansion	None anticipated at this time.
Material Currently Recovered	Newspaper, cardboard, magazines, telephone books, office paper, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, CRT's (cathode ray tubes), plastic containers, tires, oil, and oil filters.
% of the Regional Agency's Total Waste Stream to be Diverted	<1% 593.52 tons in 2000 (Occidental Transfer Station does not accept yard and wood waste.)
Permitted Daily Capacity	60 TPD
Current Land Use	Closed landfill
Surrounding Land Use	Rural residential

Permit Status	49-AA-0006 issued 8/09/01. Permit to be reviewed 8/09/06.
Function Within the Regional Agency's Integrated Waste Management System	The Occidental Transfer Station provides the south-central coastal region of Sonoma County with disposal and diversion services.
Table 7-8: Santa Rosa Transfer Station (Proposed)	
Type of Facility	Publicly-Owned Transfer Station and Recycling/Reuse Center
Location	No site has been selected.
Participating Jurisdictions	Santa Rosa, Unincorporated County, and General Public.
Purpose of Facility	<p>To accept waste generated in the Santa Rosa area and transport it to Central Disposal Site or other waste management facilities in Sonoma County (i.e., Resource Management Facility; Organic Composting Facility).</p> <p>To divert reusable, recyclable and compostable materials from the waste stream through a variety of diversion programs.</p>
Expansion	Not applicable.
Material Currently Recovered (proposed)	<p><u>Reusables</u>: Wood, building supplies, mattresses, appliances, clothing, paint, books, etc.</p> <p><u>Recyclables</u>: Newspaper, cardboard, magazines, telephone books, office paper, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, plastic containers, appliances, CRT's (cathode ray tubes), yard waste, wood waste, tires, ceramics, foam/padding, auto batteries, oil, and oil filters.</p>
% of the Regional Agency's Total Waste Stream to be Diverted	Unknown.
Current Land Use	No site has been selected.
Surrounding Land Use	No site has been selected.
Permit Status	No site has been selected.

Function Within the Regional Agency's Integrated Waste Management System	Santa Rosa Transfer Station/Reuse and Recycling Facility will be modeled after facilities operated at the other solid waste sites providing diversion opportunities as well as local solid waste disposal site. Santa Rosa Transfer Station/Reuse and Recycling Facility is intended to provide the same services and operate in the same manner as the existing transfer station system in Sonoma County.
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Table 7-9: Sonoma Transfer Station/Sonoma Recycling Center	
Type of Facility	Transfer Station and Recycling/Reuse Center
Location	4376 Stage Gulch Rd. Sonoma, CA 95476
Participating Jurisdictions	Sonoma, Unincorporated County, General Public
Purpose of Facility	<p>To accept waste generated in the southeast corner of Sonoma County and transport it to Central Disposal Site or other waste management facilities in Sonoma County (i.e., Resource Management Facility; Organic Composting Facility).</p> <p>To divert reusable, recyclable and compostable materials from the waste stream through a variety of diversion programs.</p> <p>To process curbside recyclables collected by Sonoma Garbage Collectors.</p>
Expansion	None anticipated at this time.
Material Currently Recovered	<p><u>Reusables:</u> Wood, building supplies, mattresses, appliances, clothing, paint, books, etc.</p> <p><u>Recyclables:</u> Newspaper, cardboard, magazines, telephone books, office paper, mixed paper, paperboard, glass, aluminum cans, tin/bi-metal cans, aluminum foil, scrap metal, plastic containers, appliances, CRT's (cathode ray tubes), yard waste, wood waste, tires, ceramics, foam/padding, auto batteries, oil, and oil filters.</p>
% of the Regional Agency's Total Waste Stream to be Diverted	<1% 1,875.41 tons in 2000 (Does not include yard and wood waste).
Capacity	760 TPD
Current Land Use	Closed landfill
Surrounding Land Use	Grazing lands and rock quarry

Permit Status	49-AA-0144 issued 9/5/01. Permit to be reviewed 9/5/06.
Function Within the Regional Agency's Integrated Waste Management System	Sonoma Recycling Center is a prime example of Sonoma County's approach to providing diversion opportunities. Sonoma Transfer Station provides services to the southeast corner of the County.

Table 7-10: Redwood Empire Recycling	
Type of Facility	Recycling Drop-Off and Buy-Back Center Intermediate Processing Facility
Location	3400 Standish Ave. Santa Rosa, CA 95402
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Unincorporated County, Mendocino County, Marin County, General Public
Purpose of Facility	Certified California Redemption Center. Process curbside recycling and commercial recycling. Recycling drop-off for the public.
Expansion	None anticipated at this time.
Material Currently Recovered	Aluminum cans, aluminum foil, glass, wine bottles, tin/bimetal cans, plastic containers, mixed plastic bottles, newspaper, cardboard, office paper, magazines, mixed paper, telephone books, paperboard, aseptic packages, and milk cartons.
% of the Regional Agency's Total Waste Stream to be Diverted	4%; 53,649.14 tons in 2000 (Regional Agency tons only).
Capacity	200 TPD
Current Land Use	Industrial Park
Surrounding Land Use	Industrial Park
Permit Status	NA
Function Within the Regional Agency's Integrated Waste Management System	Processes materials from curbside and commercial recycling programs. Public redemption and recycling center.

Table 7-11: Larry's Material Recovery Facility and Buy-Back Center	
Type of Facility	Recycling Buy-Back Center and Intermediate Processing Facility
Location	7085 Gravenstein Highway Cotati, CA 94928

Participating Jurisdictions	Cotati, Rohnert Park, Santa Rosa, Sebastopol, Unincorporated County, General Public.
Purpose of Facility	Certified California Redemption Center. Processes curbside recycling and commercial recycling.
Expansion	None anticipated at this time.
Material Currently Recovered	Aluminum cans, aluminum foil, glass, wine bottles, tin/bimetal cans, plastic containers, mixed plastic bottles, newspaper, cardboard, office paper, magazines, mixed paper, telephone books, paperboard, aseptic packages, and milk cartons.
% of the Regional Agency's Total Waste Stream to be Diverted	<1% in 2000 (Regional Agency tons only).
Capacity	60 TPD
Current Land Use	Industrial/Commercial
Surrounding Land Use	Industrial/Commercial/Retail/Agricultural
Permit Status	NA
Function Within the Regional Agency's Integrated Waste Management System	Processes materials from curbside and commercial recycling programs. Public redemption and recycling center.

Table 7-12: Industrial Carting Facility	
Type of Facility	Commercial/Curbside Sorting Facility Recycling Drop-Off and Buy-Back Center
Location	3911 Santa Rosa Avenue Santa Rosa, CA 95407
Participating Jurisdictions	General Public
Purpose of Facility	Process materials collected through curbside and commercial recycling programs. Recycling drop-off for the public.
Expansion	The facility will be expanded to accept additional materials by 2002.
Additional Materials Recovered:	Construction and demolition materials.
Material Currently Recovered	Glass, wine bottles, aluminum cans, aluminum foil, tin/bimetal cans, scrap metal, newspaper, cardboard, magazines, mixed paper, paperboard, and office paper.
% of the Regional Agency's Total Waste Stream to be Diverted	< 1%
Capacity	Unknown
Current Land Use	Industrial/Commercial
Surrounding Land Use	Commercial/Retail
Permit Status	NA

Function Within the Regional Agency's Integrated Waste Management System	Processes materials from commercial and curbside recycling programs. Accepts recyclables from the public.
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Table 7-13: Global Materials Recovery Services' Recycling Center/Transfer Processing Facility	
Type of Facility	Recycling Drop-Off and Buy-Back Center and Transfer Processing Facility
Location	3899 Santa Rosa Avenue Santa Rosa, CA 95407
Participating Jurisdictions	General Public
Purpose of Facility	Certified California Redemption Center. Recycling drop-off for the public. Drop-off, sorting and recycling of construction and demolition debris.
Expansion	None anticipated at this time.
Material Currently Recovered	Glass, wine bottles, aluminum cans, aluminum foil, tin/bimetal cans, ferrous and non-ferrous metal, newspaper, cardboard, magazines, mixed paper, paperboard, office paper, appliances, all CRV beverage containers, and construction and demolition debris.
% of the Regional Agency's Total Waste Stream to be Diverted	< 4% based on processing 100 tons/day of incoming materials.
Capacity	Up to 400 tons/day.
Current Land Use	Industrial/Commercial
Surrounding Land Use	Commercial/Retail
Permit Status	Use permit has been issued by the County of Sonoma. Solid Waste Facility Permit application has been submitted to the CIWMB.
Function Within the Regional Agency's Integrated Waste Management System	Processes materials from commercial and industrial recycling programs. Accepts recyclables and construction and demolition debris from the public.

Table 7-14: Petaluma Recycling Center	
Type of Facility	Recycling Drop-Off and Buy-Back Commercial Sorting Facility
Location	315 2nd St. Petaluma, CA 94952
Participating Jurisdictions	General Public
Purpose of Facility	California Certified Redemption Center. Process materials collected through commercial recycling programs.

	Recycling drop-off for the public.
Expansion	Unknown
Material Currently Recovered	Glass, wine bottles, aluminum cans, aluminum foil, tin/bimetal cans, scrap metal, plastic containers, newspaper, cardboard, magazines, telephone books, paperboard, mixed paper, and office paper.
% of the Regional Agency's Total Waste Stream to be Diverted	< 1% (1,689 tons collected in 2000, not broken down by jurisdiction)
Capacity	7 TPD
Current Land Use	Commercial/Light Industrial
Surrounding Land Use	Commercial/Light Industrial
Permit Status	NA
Function Within the Regional Agency's Integrated Waste Management System	Processes materials from commercial recycling programs. Accepts recyclables from the public.

Table 7-15: West Sonoma County Disposal Service	
Type of Facility	Curbside and commercial recycling processing
Location	3417 Standish Ave. P.O. Box 1916 Santa Rosa, CA 95402
Participating Jurisdictions	Rohnert Park, Windsor, Unincorporated County, and Mendocino County.
Purpose of Facility	Intermediate processing of recyclables
Expansion	None anticipated at this time
Material Currently Recovered	Cardboard, newspaper, mixed paper, paperboard, office paper, magazines, glass, aluminum cans, tin/bimetal cans, aluminum foil, plastic containers.
% of the Regional Agency's Total Waste Stream to be Diverted	<1%; 9,553.83 tons in 2000 (Regional Agency tons only).
Capacity	4,000 TPM
Current Land Use	Industrial Park
Surrounding Land Use	Industrial/Commercial
Permit Status	NA
Function Within the Regional Agency's Integrated Waste Management System	Processes recyclables from residential curbside and commercial collection programs.

Table 7-16: Novato Disposal Services	
Type of Facility	Curbside and commercial recycling processing.
Location	2543 Petaluma Blvd. S. P.O. Box 2627

	Petaluma, CA 94953
Participating Jurisdictions	Marin County, Lake County, Mendocino County, Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Windsor and Unincorporated County.
Purpose of Facility	Intermediate processing of recyclables.
Expansion	None anticipated at this time
Material Currently Recovered	Cardboard, newspaper, mixed paper, paperboard, office paper, magazines, glass, aluminum cans, tin/bimetal cans, aluminum foil, plastic containers, and tires.
% of the Regional Agency's Total Waste Stream to be Diverted	This facility processed 9,362 passenger tires, 642 truck tires, 26 tractor tires, and 10 heavy equipment tires collected from Sonoma County in 2000. All tires are shipped to Tire Recycling in Orland, California.
Capacity	100 TPD Single Stream, 24 TPD Source Separated Cardboard, 25 TPD Source Separated Metal
Current Land Use	Industrial
Surrounding Land Use	Industrial
Permit Status	NA
Function Within the Regional Agency's Integrated Waste Management System	Processes tires collected from Sonoma County solid waste disposal facilities.

Table 7-17: Integrated Resource Management Facility (Proposed)	
Type of Facility	Publicly-Owned Organic Waste Processing
Location	No site has been selected.
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor, General Public
Purpose of Facility	<p>To pre-sort waste to remove non-organic, hazardous materials and/or valuable recyclables.</p> <p>To process solid waste in a manner that recovers energy from the organic portion of the waste stream, including an initial grinding step, mixing solid waste with water followed by either chemical or biological digestion, and extraction of a clean fuel (methane or ethanol).</p>
Expansion	Not applicable.
% of the Regional Agency's Total Waste Stream to be Diverted	Not applicable.

Storage Capacity	Undetermined.
Current Land Use	No site has been selected.
Surrounding Land Use	No site has been selected.
Permit Status	No site has been selected.
Function Within the Regional Agency's Integrated Waste Management System	42.6% of the Regional Agency's waste stream is made up of compostable organic material. Of that approximately 13% is currently being composted at the Central Disposal Site Organic Composting Facility. The remaining 29.4% would be targeted for diversion by this facility. In addition, pre-sorting would target inorganic materials for diversion including construction and demolition debris, scrap metal, and hazardous wastes.

Table 7-18: Construction and Demolition Debris Recycling Facility(ies) (Proposed)

Type of Facility	Construction and Demolition Debris Sorting and Recycling Facility(ies)
Location	No site(s) has been selected.
Participating Jurisdictions	All Sonoma County jurisdictions.
Purpose of Facility	To separate recyclable materials from construction and demolition debris boxes for recycling and diversion. Typically, materials in such debris boxes consist of wood, metal, cardboard, concrete, packaging, and miscellaneous construction waste. Operations could include grinding wood on site, and segregating, containerizing and shipping cardboard, paper, metals, and concrete to appropriate recycling plants.
Expansion	Not applicable.
% of the Regional Agency's Total Waste Stream to be Diverted	Estimated at 4.5% (65 tpd).
Storage Capacity	Undetermined.
Current Land Use	No site(s) has been selected.
Surrounding Land Use	No site(s) has been selected.
Permit Status	No site(s) has been selected.
Function Within the Regional Agency's Integrated Waste Management System	A facility of this type would target materials not currently recycled or diverted from landfill disposal, increase the AB 939 diversion rate, and conserve landfill space.

Table 7-19: Organic Material Processing Facility (Proposed)

Type of Facility	Wood and Yard Waste Processing and Compost Facility
Location	No site has been selected.
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor, General Public
Purpose of Facility	To compost organic materials collected at the curb or self-hauled to the landfill or transfer stations and to process wood waste.
Expansion	Not applicable.
% of the Regional Agency's Total Waste Stream to be Diverted	Not applicable, although anticipated to be approximately the same percentage as the existing composting facility at the Central Disposal Site (12.87%; 68,401 tons in 2000).
Storage Capacity	Undetermined, although anticipated to be the same as the existing composting facility at the Central Disposal Site (36,000 cy at anytime).
Current Land Use	No site has been selected.
Surrounding Land Use	No site has been selected.
Permit Status	No site has been selected.
Function Within the Regional Agency's Integrated Waste Management System	42.6% of the Regional Agency's waste stream is made up of compostable organic material. Since this material is such a large, easily identifiable and source separated portion of the waste stream, organics are being targeted for diversion.

Table 7-20: Earthbound Compost

Type of Facility	Composting and Soil Amendment Mixing Facility
Location	Site Location: 3400 Lichau Rd. Penngrove, CA 94951 Mailing Address: P.O. Box 670 Kenwood, CA 95452 Contact: Nancy Summers (707) 833-5027, phone; (707) 833-2805, fax
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Windsor, Sonoma County, Marin County, Napa County, Alameda County, Contra Costa County, Mendocino County Lake County, and Solano County.
Purpose of Facility	To accept organic waste for processing into soil amendments. To divert organic wastes.
Expansion	None anticipated at this time beyond the current proposal.
Material Currently Recovered	<u>Reusables</u> : None.

	<u>Recyclables</u> : Manure, pomace, soil, mushroom compost, straw, wood fines/sawdust, yard waste, and rice hulls.
% of the Regional Agency's Total Waste Stream to be Diverted	<1%, 20,000 tons annually*
Capacity	10,000 cubic yards onsite of active compost and/or feed stock.
Current Land Use	Agricultural Preserve
Surrounding Land Use	Agricultural Preserve
Permit Status	Registration permit 49-AA-0367
Function Within the Regional Agency's Integrated Waste Management System	Process organics from private sources and divert them from the landfill.

¹ The majority of the material going to this site is manure which is a restricted waste as defined by AB 939. Therefore, very little diversion can be achieved through this facility. Additionally, it is estimated that one-third of the material received from this facility will come from out of county.

Table 7-21: Grab N' Grow	
Type of Facility	Organics processing and composting, agricultural yard and wood wastes
Location	2759 Llano Road Santa Rosa, CA 95401
Participating Jurisdictions	General Public, Sebastopol
Purpose of Facility	Process and compost organic materials.
Expansion	The facility currently composts, the permit is to cover an increase in tonnage.
Material Currently Recovered	Agricultural, yard and wood wastes
% of the Regional Agency's Total Waste Stream to be Diverted	< 1%
Capacity	12,500 cy at any one time
Current Land Use	Land Extensive Agriculture
Surrounding Land Use	Agriculture and Rural Residential
Permit Status	Registration permit 49-AA-0369
Function Within the Regional Agency's Integrated Waste Management System	Processes and composts organic material from the general public and Sebastopol.

Table 7-22: Laguna Subregional Compost Facility	
Type of Facility	Sewage sludge composting facility
Location	4300 Llano Road Santa Rosa, CA 95407

Participating Jurisdictions	Subregional Water Reclamation System (Santa Rosa, Sebastopol, Rohnert Park, Cotati, Unincorporated County)
Purpose of Facility	Compost digested, dewatered sludge from sewage treatment plant.
Expansion	None anticipated at this time. Started operations in July, 1996.
Material Currently Recovered	Sewage sludge, yard and wood waste
% of the Regional Agency's Total Waste Stream to be Diverted	< 1%
Capacity	100 TPD (50 tons of sludge and 50 tons of bulking agents like yard and wood waste)
Current Land Use	Public Facilities
Surrounding Land Use	Land Extensive Agriculture, Diverse Agriculture
Permit Status	Standardized permit 49-AA-0368
Function Within the Regional Agency's Integrated Waste Management System	Processes sewage sludge from sewage treatment plant, thus diverting sludge from landfill disposal.

Table 7-23: Central Disposal Site Transfer / Processing Facility	
Type of Facility	Transfer / Processing Facility
Location	500 Meham Road Petaluma, CA 94952
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor
Purpose of Facility	To accept waste generated in Sonoma County and transport it to the landfill operations at the Central Disposal Site or to an alternative permitted disposal facility outside of the County of Sonoma. To divert reusable, recyclable, and compostable materials from the waste stream through a variety of diversion programs.
Expansion	None anticipated at this time.
Material Currently Recovered	Ferrous and non-ferrous metal; cardboard; dirt, rock, concrete and other inerts; construction and demolition debris; organics; appliances; and carpet padding.
Percent of the Regional Agency's Total Waste Stream to be Diverted	Approximately 9% based on estimated total waste generation of 1,165,936 tons for 2003 (last available data) and 106,998 tons reused and recycled in 2003 from various diversion programs currently operating at the Central Disposal Site.

Permitted Daily Capacity	Peak daily tonnage is 2,500 tons; average daily tonnage for 2004 was 954 tons per day based on 2004 total disposal of 342,341 tons in the Central Landfill.
Anticipated Diversion Rate of Facility	23.6% (295 TPD) based on 2004 diversion of 105,972 tons and disposal of 342,341 tons in the Central Landfill.
Current Land Use	Active landfill
Surrounding Land Use	Agriculture, rural residential
Permit Status	Solid Waste Facilities Permit No. 49-AA-0001
Function Within the Regional Agency's Integrated Waste Management System	Diverts additional materials listed above from landfill disposal complementing the current yard debris composting, wood waste processing, and reuse and recycling operations at the Central Disposal Site.

Table 7-24: M & M Services, Inc.	
Type of Facility	Construction, Demolition & Inert Debris Processing Facility
Location	Site Location: 590 Caletti Ave. Windsor, CA 95492 Contact: Doug Morada 877-698-8473 phone; 707-838-8537 fax
Participating Jurisdictions	Cloverdale, Cotati, Healdsburg, Petaluma, Rohnert Park, Santa Rosa, Sebastopol, Sonoma, Unincorporated County, Windsor
Purpose of Facility	Drop-off, sorting and recycling of construction and demolition debris.
Expansion	N/A
Material Currently Recovered	Wood, concrete, metal, glass products, plastic products, cardboard, other paper products, other misc. construction and demolition debris.
% of the Regional Agency's Total Waste Stream to be Diverted	unknown
Capacity	Up to 175 tons/day
Current Land Use	Heavy Industrial
Surrounding Land Use	Heavy Industrial
Permit Status	Town of Windsor has determined that these operations fall under their existing Zoning Ordinances and that a use permit is not required for these operations. Registration Permit Application has been submitted to Sonoma County Department of Health Services.

Function Within the Regional Agency's Integrated Waste Management System	Construction, Demolition & Inert Debris recycling facility
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