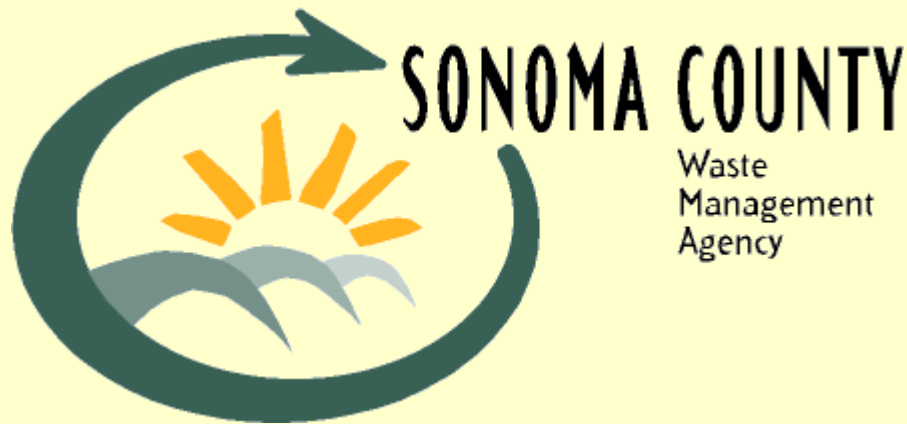


# **AB 939 Annual Report 2011**



**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 (2011)

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: Wednesday, August 01, 2012 at 8:01 AM

Summary	Jurisdiction Contact
<b>Jurisdiction:</b> Sonoma County Waste Management Agency <b>Report Year Filed:</b> 2011 <b>Report Status:</b> Submitted	<b>Jurisdiction Contact:</b> Patrick Carter <b>Address:</b> 2300 County Center Dr Ste B 100 Santa Rosa, CA 95403 <b>Phone Number:</b> (707) 565-3687 <b>Fax Number:</b> (707) 565-3701 <b>Email Address:</b> <a href="mailto:patrick.carter@sonoma-county.org">patrick.carter@sonoma-county.org</a> <b>Update Contact Info:</b> <a href="http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm">http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm</a>
Submitted Information	
<b>Date Report Submitted:</b> Wednesday, August 01, 2012 at 8:01 AM <b>Report Submitted By:</b> Patrick Carter ( <a href="mailto:patrick.carter@sonoma-county.org">patrick.carter@sonoma-county.org</a> )	

Disposal Rate Calculation			
Definition of Terms			
<b>Reporting-Year Disposal Amount (tons)</b> – 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 <a href="#">Reporting Year Disposal Modification Certification Sheet (PDF)</a> . See <a href="#">User's Guide</a> or contact LAMD representative if uncertain.			
<b>Disposal Reduction Credits</b> - 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 <a href="#">Reporting Year Disposal Modification Certification Sheet (PDF)</a> . Descriptions of these credits can be found on that sheet. See <a href="#">EAR User's Guide</a> or contact LAMD representative if uncertain.			
<b>Reporting-Year Transformation Waste (tons)</b> – 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.			
<b>Reporting-Year Population</b> – January 1st estimate of the number of inhabitants occupying a jurisdiction in the Reporting-Year as prepared by the California Department of Finance (DOF)			
<b>Reporting-Year Employment</b> – the estimate of the annual average number of employees by jurisdiction in the Reporting-Year as prepared by the California Employment Development Department (EDD)			
<b>Additional Definitions</b> - for additional definitions and/or acronym descriptions, see the <a href="#">LGCentral Glossary</a> .			
<b>Reporting-Year Disposal Amount (tons):</b>		312,640.82	
<b>Disposal Reduction Credits (Reported):</b>			
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):		4497.10	
Out-of-State Export (Diverted) (tons):		0.00	
Other Disposal Amount (tons):		0.00	
<b>Total Disposal Reduction Credit Amount (tons):</b>		4497	
<b>Total Adjusted Reporting-Year Disposal Amount (tons):</b>		308,144.00	
<b>Reporting-Year Transformation Waste (tons):</b>		02.00	
REPORTING ENTITY	QUARTER	DESTINATION FACILITY	TRANSFORMATION TON
Stanislaus	2	Covanta Stanislaus, Inc.	01.29
Stanislaus	3	Covanta Stanislaus, Inc.	00.23
Stanislaus	4	Covanta Stanislaus, Inc.	00.48

Page 1 of 1

Export To Excel

Count: 3

Reporting-Year Population: 487,125

Reporting-Year Employment: 173,101

**Reporting-Year Calculation Results (Per Capita)**

	Population		Employment	
	Target	Annual	Target	Annual
Disposal Rate without Transformation(pounds/person/day):		3.5		9.8
Transformation Rate (pounds/person/day):	1.4	0.0	3.7	0.0
<b>The Calculated Disposal Rate (pounds/person/day):</b>	<b>7.1</b>	<b>3.5</b>	<b>18.3</b>	<b>9.8</b>

**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.

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**

There is a potential for a new vermiculture facility in Sonoma County, but plans are still being finalized, so no update to the NDFE is required at this time.

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.

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. The County of Sonoma is in the process of obtaining additional permits to secure additional landfill capacity at the Central Disposal Site. Additional capacity at the Central Disposal Site was envisioned as a means to secure at least 15 years of disposal capacity in the Siting Element.

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**

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: 2629.00

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: 1010.40	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: 48144.85	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: 14306.05	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No
Jurisdiction Notes		
No change in programs since previous reporting.		

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: 56811.55	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: No
Selected Program Details: Large Generators (4.0 cy/week)   Multi-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		

2050-RC-SCH (School Recycling Programs)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1994 Report Year Diversion Tons: 0.00	Existed before 1990: No Selected in SRRE: No Owned or Operated: No
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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		
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		
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 residences   Single-family residences   Food Scraps   Yardwaste		
Jurisdiction Notes		
Composting tonnages are listed in 7030-FR-CMF. The vast majority of the residential participation is from Single-family residences. Vegetative food scraps are co-collected with yardwaste.		
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		
Composting tonnages are listed in 7030-FR-CMF.		
3030-CM-CSG (Commercial Self-Haul Greenwaste)		

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**  
Composting tonnages are listed in 7030-FR-CMF.

3040-CM-FWC (Food Waste Composting)

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**  
Composting tonnages are listed in 7030-FR-CMF. The City of Sonoma project continues. The Five Year permit review is complete. No revision was required.

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**  
Composting tonnages are listed in 7030-FR-CMF.

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: 1548.11	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
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**Jurisdiction Notes**  
Diversion reported is from public solid waste facilities (71.65 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (1,476.46 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: 3819.68	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
Jurisdiction Notes Self-haul to all county sites: 1,369.37 tons. Recovered from the tipping floor at all sites: 2,450.31 tons. A local company continues to operate a small baler at the Central Landfill to process scrap metal collected at the facility and by the drop-off center. Scrap metal is banned from the landfill.		

4050-SP-WDW (Wood Waste)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 5282.24	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: 1616.74	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
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**Jurisdiction Notes**

Added a program to promote the Mandatory Commercial Requirement, with preliminary work beginning in 2011. In 2012, the [www.recyclenow.org](http://www.recyclenow.org) website added pages related to the new requirement.

**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
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**Jurisdiction Notes**

The Recycling Guide was updated to include information about Mandatory Commercial Recycling. Several fliers were created and distributed on the subject as well.

**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
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**Jurisdiction Notes**

SCWMA staff sent out approximately 14,000 postcards to Sonoma County businesses, apartment, and government agencies. Staff visited 1,056 establishments, and distributed over 11,400 informational posters, fliers, and recycle guides.

**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
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**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
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**Jurisdiction Notes**

The SCWMA is in a process to examine whether there is support for a countywide carryout ban/fee ordinance. More should be known on the project in September 2012.

**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
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Selected Program Details: Differential tipping fee | Variable can rate/Quantity based user fee

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   Plastic bags and/or single use plastic bags   Recycled content procurement		
<b>Jurisdiction Notes</b> The SCWMA is in a process to examine whether there is support for a countywide carryout ban/fee ordinance. More should be known on the project in September 2012.		

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
<b>Jurisdiction Notes</b>		

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
<b>Jurisdiction Notes</b>		

7020-FR-TST (Transfer Station)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 14306.05	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
<b>Jurisdiction Notes</b>		

7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993 Report Year Diversion Tons: 98460.92	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
<b>Jurisdiction Notes</b> The permit review is complete and no revision was required. Work is still underway to complete the EIR process to find a permanent location for a new compost facility with up to 200,000 tons per year of capacity.		

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
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Jurisdiction Notes

8020-TR-TRS (Tires)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990 Report Year Diversion Tons: 1548.11	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

Diversion reported is from public solid waste facilities (71.65 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (1,476.46 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: 569.39	Existed before 1990: Yes Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

Participation at the facility was 23,934 households (517.57 tons of materials). CESQG participation was 273 businesses (41.55 tons of material). Load check at the County-owned transfer stations amounted to 10.27 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: 91.31	Existed before 1990: No Selected in SRRE: Yes Owned or Operated: Yes
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Jurisdiction Notes

The Community Toxics Collection includes residential and CESQG participants, and diverted 79.38 tons of HHW. The Toxic Rover (door to door service for disabled or elderly residents) diverted 11.93 tons of HHW. Participation for the CTC and Rover events was 2,975 and 69 participants, respectively.

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
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Jurisdiction Notes

Curbside oil collection had 1,754 participants in 2011.

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
Jurisdiction Notes		

9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing	Program Start Year: 2002 Report Year Diversion Tons: 158.37	Existed before 1990: No Selected in SRRE: No Owned or Operated: Yes
Jurisdiction Notes		

# **Reporting Year Tonnage Modification Request and Certification**

**AB 939 Annual Report 2011**

**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.

<b>Section I: Jurisdiction Information and Certification</b>	
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:	
<b>Jurisdiction Name:</b> Sonoma County Waste Management Agency	<b>County:</b> Sonoma
<b>Person Completing This Form (please print or type):</b> Henry Mikus	
<b>Title:</b> Executive Director	
<b>Mailing Address:</b>  2300 County Center Drive  Suite B-100  Santa Rosa, CA 95403	<b>Phone:</b> 707-565-3788
<b>e-mail Address:</b> henry.mikus@sonoma-county.org	

<b>Section II: Information for Modification of Existing Reporting Year Disposal Tonnage</b>			
<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 <b>each</b> reporting year inaccuracy selected in A5.</i>			
<b>A1. Reporting Year to be Corrected:</b>  2011	<b>A2. Current Disposal Tonnage as Reported To CalRecycle:</b>  313,149.00	<b>A3. Increased or Decreased Tons Requested:</b>  -5,005.28	<b>A4. Proposed Total Reporting Year Disposal Tons Requested:</b>  308,143.72



- 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](http://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 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	508.18	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 4,497.10 tons of Class II waste disposed at 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).

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.

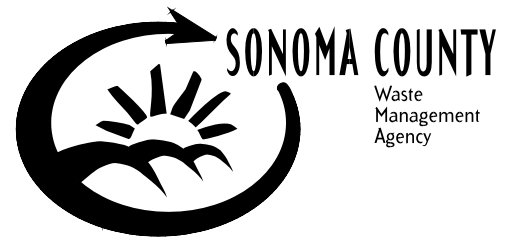
# **Misallocated Waste**

**AB 939 Annual Report 2011**



July 25, 2012

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 508.18 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 508.18 tons in its 2011 "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. This letter notifies you of this action and does not require any action on your part.

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 2011 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
JAN-FEB-MAR	23	111.65											
APR-MAY-JUN	23	103.24					1	8.11					
JUL-AUG-SEP	26	150.22					2	4.94					
OCT-NOV-DEC	23	127.65					2	2.37					

River Rock Disposal for 2011: 508.18 Tons

# **Class II Waste**

**AB 939 Annual Report 2011**

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
PETALUMA						
3	Edd Clark & Assoc	VG	CONTAMINATED SOIL	1,029.13		00.00
Monthly Total:				1,029.13		00.00
PETALUMA Total:				1,029.13		00.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SANTA ROSA						
2	EBA ENGINEERING	VG	CONTAMINATED SOIL	1,157.40		00.00
Monthly Total:				1,157.40		00.00
SANTA ROSA Total:				1,157.40		00.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SONOMA, CITY						
3	EBA ENGINEERING	WU	SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
SONOMA, CITY Total:						0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
UNINCORPORATED SONOMA						
3	PSC	WU	SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
UNINCORPORATED SONOMA Total:						0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used	
Month	Company						
<u>SONOMA County</u>							
WINDSOR							
1	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	14.93		0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	50.29		0	0.00
Monthly Total:				65.22			0.00
2	WINDSOR MATERIAL RECOVERY	AA	MSW	239.40		0	0.00
	Monthly Total:				239.40		0.00
3	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	12.80		0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	211.85		0	0.00
Monthly Total:				224.65			0.00
WINDSOR Total:				529.27			0.00



## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
HEALDSBURG						
5	EDD CLARK & ASSOCIATES		CONTAMINATED SOIL	747.08		00.00
Monthly Total:				747.08		0.00
HEALDSBURG Total:				747.08		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
PETALUMA						
5	HOMESITE SERVICES, INC		CONSTRUCTION & DEMOLITION	4.37		00.00
Monthly Total:				4.37		0.00
PETALUMA Total:				4.37		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
ROHNERT PARK						
4	AMERICAN INTEGRATED SERVICES, INC		CONTAMINATED SOIL	9.78		0      0.00
Monthly Total:				9.78		0.00
ROHNERT PARK Total:				9.78		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SANTA ROSA						
6	BRUNSING ASSOCIATES, INC.		SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
SANTA ROSA Total:						0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SEBASTOPOL						
6	EBA ENGINEERING		CONTAMINATED SOIL	180.97		00.00
Monthly Total:				180.97		0.00
SEBASTOPOL Total:				180.97		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SONOMA COUNTY WASTE MGT. AGENCY						
5	BLACK POINT ENVIRONMENTAL		SW-BENEFICIAL REUSE			00.00
Monthly Total:						0.00
SONOMA COUNTY WASTE MGT. AGENCY Total:						0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA County						
WINDSOR						
4	WINDSOR MATERIAL RECOVERY		MSW	164.79	0	0.00
Monthly Total:				164.79		0.00
5	M&M SERVICES, INC		SW-TIMBER/TREATED/OL	50.39	0	0.00
	WINDSOR MATERIAL RECOVERY		MSW	124.46	0	0.00
Monthly Total:				174.85		0.00
6	BAKER FILTRATION		SW-FILTER MEDIA	3.11	0	0.00
	M&M SERVICES, INC		SW-TIMBER/TREATED/OL	26.01	0	0.00
	WINDSOR MATERIAL RECOVERY		MSW	168.91	0	0.00
Monthly Total:				198.03		0.00
WINDSOR Total:				537.67		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 3

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
SONOMA County						
PETALUMA						
7	HOMESITE SERVICES, INC	CA	CONSTRUCTION & DEMOLITION	5.03	0	0.00
		FS	RECYCLABLES		0	0.00
Monthly Total:				5.03		0.00
8	CASH/ONE TIME CUSTOMERS	CA	CONSTRUCTION & DEMOLITION	41.75	0	0.00
	CSS ENVIRONMENTAL SERVICES INC	VG	CONTAMINATED SOIL	3.44	0	0.00
	JOHN'S EXCAVATING	VG	CONTAMINATED SOIL	8.98	0	0.00
Monthly Total:				54.17		0.00
9	CASH/ONE TIME CUSTOMERS	CA	CONSTRUCTION & DEMOLITION	6.98	0	0.00
	DENBESTE TRANSPORTATION	WU	CLEAN SOIL		0	0.00
Monthly Total:				6.98		0.00
PETALUMA Total:				66.18		0.00



## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 3

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SANTA ROSA						
8	BELSHIRE ENVIRONMENTAL SERVICES INC	VG	CONTAMINATED SOIL	10.88	0	0.00
Monthly Total:				10.88		0.00
SANTA ROSA Total:				10.88		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 3

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used	
Month	Company						
<u>SONOMA County</u>							
WINDSOR							
7	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	16.81		0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	82.54		0	0.00
Monthly Total:				99.35			0.00
8	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	12.21		0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	89.69		0	0.00
Monthly Total:				101.90			0.00
9	WINDSOR MATERIAL RECOVERY	AA	MSW	112.37		0	0.00
Monthly Total:				112.37			0.00
WINDSOR Total:				313.62			0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
HEALDSBURG						
12	PSC	WU	CLEAN SOIL			00.00
Monthly Total:						0.00
HEALDSBURG Total:						0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
PETALUMA						
10	CASH/ONE TIME CUSTOMERS	CA	CONSTRUCTION & DEMOLITION	4.56	0	0.00
Monthly Total:				4.56		0.00
11	AMERICAN INTEGRATED SERVICES, INC	VG	CONTAMINATED SOIL	3.68	0	0.00
	UNION PACIFIC RAILROAD	WU	CLEAN SOIL		0	0.00
Monthly Total:				3.68		0.00
PETALUMA Total:				8.24		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
ROHNERT PARK						
12	CONESTOGA-ROVERS	XV	SW-CARBON	5.01		00.00
Monthly Total:				5.01		0.00
ROHNERT PARK Total:				5.01		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SANTA ROSA						
11	JOHN'S EXCAVATING	WU	CLEAN SOIL			00.00
	UNION PACIFIC RAILROAD	WU	CLEAN SOIL			00.00
Monthly Total:						0.00
SANTA ROSA Total:						0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SEBASTOPOL						
12	JOHN'S EXCAVATING	VG	CONTAMINATED SOIL	6.12		00.00
Monthly Total:				6.12		0.00
SEBASTOPOL Total:				6.12		0.00

## Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2011 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
WINDSOR						
10	BAKER FILTRATION	XA	SW-FILTER MEDIA	5.64	0	0.00
	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	9.22	0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	110.07	0	0.00
Monthly Total:				124.93		0.00
11	M&M SERVICES, INC	VS	SW-TIMBER/TREATED/OL	12.78	0	0.00
	WINDSOR MATERIAL RECOVERY	AA	MSW	85.60	0	0.00
Monthly Total:				98.38		0.00
12	WINDSOR MATERIAL RECOVERY	AA	MSW	152.21	0	0.00
Monthly Total:				152.21		0.00
WINDSOR Total:				375.52		0.00

Keller Canyon Total: 3,301.73 Tons for 2011

27-Jun-12



Hay Road Waste Origin Report  
Alternative Daily Cover by Jurisdiction  
For the Months of [Jan-Mar 2011](#)

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	
<b>Sonoma County</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cloverdale	17.37	-	0.19	10.45	-	-	-	-	-	-	-	-	-	-	28.01
Cotati	22.84	-	-	-	-	-	-	-	-	-	-	-	-	-	22.84
Guerneville	-	-	-	-	-	-	-	-	-	-	0.63	-	-	-	0.63
Healdsburg	32.29	2.61	7.66	-	-	-	-	-	-	-	-	-	-	-	42.56
Jenner	-	-	-	-	-	-	-	-	-	-	0.95	-	-	-	0.95
Kenwood	-	-	0.75	-	-	-	-	-	-	-	-	-	-	-	0.75
Petaluma	-	-	3.12	-	-	-	-	-	-	2,115.89	-	-	-	-	2,119.01
Rohnert Park	88.43	-	3.37	18.64	-	-	-	-	-	-	7.17	-	-	-	117.61
Santa Rosa	407.50	109.43	29.79	52.12	-	-	-	-	-	23.19	121.72	-	-	-	743.74
Sebastopol	27.49	-	3.04	-	-	-	-	-	-	-	-	-	-	-	30.53
Sonoma	-	61.31	0.63	-	-	29.84	-	-	-	254.99	1,592.71	-	-	181.82	2,121.30
Sonoma County	183.73	53.78	-	-	-	11.97	-	-	-	310.47	0.43	-	-	72.94	633.32
Sonoma Co Waste Mgr	19,998.37	-	-	-	-	-	-	-	-	-	-	-	-	-	19,998.37
Windsor	46.11	-	5.81	-	-	-	-	-	-	-	-	-	-	-	51.92
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>20,824.13</b>	<b>227.13</b>	<b>54.35</b>	<b>81.21</b>	<b>-</b>	<b>41.81</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,704.54</b>	<b>1,723.61</b>	<b>-</b>	<b>-</b>	<b>254.76</b>	<b>25,911.54</b>

Hay Road Waste Origin Report  
Alternative Daily Cover by Jurisdiction  
For the Months of [Apr-Jun 2011](#)

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

**Total Tons Diverted:**

	Landfilled				ADC				Diverted						
Origin	Refuse	Treat Wd	Asb., Haz	Non-Haz	Ash	Green	Sheet	MRF	Wood	Sludge	Csoil	Dirt	Concrete	Gr/Sheet/Fd	TOTAL
Sonoma County	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Annapolis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bodega Bay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boyes Hot Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cazadero	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cloverdale	-	-	0.22	-	-	-	-	-	-	-	-	-	-	-	0.22
Cotati	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldridge	-	-	2.43	-	-	-	-	-	-	-	-	-	-	-	2.43
El Verano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Forestville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Freestone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fulton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Geyserville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Glen Ellen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Graton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Guerneville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Healdsburg	-	12.21	8.45	-	-	-	-	-	-	-	-	-	-	-	20.66
Highlands	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jenner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kenwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Occidental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penngrove	-	41.57	-	-	-	-	-	-	-	-	-	-	-	-	41.57
Petaluma	579.44	-	15.74	0.46	-	-	-	-	-	2,317.20	-	-	-	-	2,912.84
Rio Nido	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rohnert Park	-	-	31.69	-	-	-	-	-	-	-	-	-	-	-	31.69
Santa Rosa	82.99	174.59	7.85	51.37	-	-	-	-	-	-	36.63	-	-	-	353.43
Sebastopol	-	-	9.51	36.83	-	-	-	-	-	-	480.90	-	-	-	527.24
Soda Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sonoma	-	-	5.26	0.88	-	-	-	-	-	-	-	-	-	-	6.14
Sonoma County	19,781.40	32.19	-	-	-	29.07	-	-	-	-	9,545.96	-	-	174.64	29,563.26
Villa Grande	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Windsor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
260.56 81.16															

Hay Road Waste Origin Report  
Alternative Daily Cover by Jurisdiction  
For the Months of [Jul-Sep 2011](#)

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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Annapolis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bodega Bay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boyes Hot Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cazadero	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cloverdale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cotati	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Eldridge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
El Verano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Forestville	-	-	2.22	-	-	-	-	-	-	-	-	-	-	-	2.22
Freestone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fulton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Geyserville	-	-	-	-	-	-	-	-	-	-	24.54	-	-	-	24.54
Glen Ellen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Graton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Guerneville	-	-	-	-	-	-	-	-	-	-	22.97	-	-	-	22.97
Healdsburg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Highlands	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jenner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Kenwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Occidental	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Penngrove	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Petaluma	7.68	-	2.63	134.91	-	-	-	-	-	1,198.48	57.94	-	-	-	1,401.65
Rio Nido	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rohnert Park	-	-	1.15	-	-	-	-	-	-	-	-	-	-	-	1.15
Santa Rosa	41.23	162.50	48.09	107.48	-	1.90	-	-	-	-	36.99	-	-	9.82	408.01
Sebastopol	-	-	0.24	-	-	-	-	-	-	-	-	-	-	-	0.24
Soda Springs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sonoma	-	-	8.53	7.97	-	-	-	-	-	-	-	-	-	-	16.50
Sonoma County	23,405.49	30.84	-	-	-	20.28	-	-	-	-	1,011.47	-	-	104.94	24,573.02
Villa Grande	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Windsor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		193.34	62.87												

Hay Road Waste Origin Report  
 Alternative Daily Cover by Jurisdiction  
 For the Months of [Oct - Dec 2011](#)

SWISS Number - 48-AA-0002

Contact Name: Greg Pryor, Phone: (707) 678- 4718

**Total Tons Diverted:**

Origin	Landfilled				TOTAL
	Refuse	Treat Wd	Asb., Haz	Non-Haz	
<b>Sonoma County</b>	-	-	-	-	-
Cloverdale	-	-	0.37	-	0.37
Cotati	-	-	0.22	-	0.22
Monte Rio	-	-	2.63	-	2.63
Penngrove	-	3.35	-	-	3.35
Petaluma	-	-	12.75	26.54	1,959.47
Rohnert Park	-	-	2.85	-	2.85
Santa Rosa	-	61.69	37.07	0.50	609.92
Sebastopol	-	-	1.83	0.75	2.57
Sonoma	-	-	25.65	-	25.65
Sonoma County	21,435.40	40.28	0.18	-	23,033.21
Windsor	-	-	4.20	0.22	4.42
		105.32	87.75		

Recology Hay Road Total: 1,072.48 Tons for 2011

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

Waste Disposed Within San Joaquin County			First Quarter, 2011				
Jurisdiction	County		Forward Landfill 39-AA-0015				
			Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood	ADC - Treated Auto Shredder Fluff
Cloverdale	Sonoma	Inc.	0.00	0.00	0.00	0.00	0.00
Cotati	Sonoma	Inc.	0.00	0.00	0.00	0.00	0.00
Healdsburg	Sonoma	Inc.	0.00	0.00	0.00	0.00	0.00
Petaluma	Sonoma	Inc.	5.95	0.00	0.00	0.00	0.00
Rohnert Park	Sonoma	Inc.	0.00	0.00	0.00	0.00	0.00
Santa Rosa	Sonoma	Inc.	9.58	0.00	0.00	0.00	0.00
Sebastopol	Sonoma	Inc.	0.00	0.00	0.00	0.00	0.00
Sonoma	Sonoma	Inc.	0.00	1,534.80	0.00	0.00	0.00
Windsor	Sonoma	Inc.	0.00	0.00	0.00	0.00	0.00
Sonoma Unincorporated	Sonoma	Uninc.	3.96	402.94	0.00	0.00	0.00

19.49

**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, 2011					Contact: Sylvia Wilson @ (209) 468-3066				
Jurisdiction	County		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		
Salinas	Monterey	Inc.	0.00	0.00	116.31	0.00	0.00	0.00	0.00	0.00	0.00	11.7
Calistoga	Napa	Inc.	2.3	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	12.4
Napa Unincorporated	Napa	Uninc.	0.00	0.00	285.34	0.00	0.00	0.00	0.00	0.00	0.00	14.6
Grass Valley	Nevada	Inc.	0.0	0.0	0.0	0.0	0.0	14.62	0.00	0.0	0.00	18.7
Nevada City	Nevada	Inc.	0.0	0.0	0.0	0.0	0.0	6.09	0.00	0.0	0.00	17.1
Truckee	Nevada	Inc.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.6	0.00	15.9
Nevada Unincorporated	Nevada	Uninc.	0.0	0.0	0.0	0.0	0.0	101.11	0.00	0.0	0.00	21.0
Auburn	Placer	Inc.	3.7	0.0	1.2	0.0	0.0	0.00	0.00	0.0	0.00	25.2
Colfax	Placer	Inc.	3.6	4.2	0.0	0.0	0.0	0.00	0.00	0.0	0.00	26.2
Lincoln	Placer	Inc.	16.9	0.0	78.7	0.0	0.0	0.00	0.00	0.0	0.00	26.3
Rocklin	Placer	Inc.	0.0	0.4	0.0	0.0	0.0	0.00	0.00	0.0	0.00	24.8
Roseville	Placer	Inc.	17.0	61.1	7,440.3	0.0	0.0	0.00	0.00	0.0	0.00	26.4
Placer Unincorporated	Placer	Uninc.	0.0	11.2	0.0	0.0	0.0	0.00	0.00	0.3	0.00	26.6
Plumas Unincorporated	Plumas	Uninc.	0.0	6.6	92.7	0.0	0.0	0.00	0.00	0.0	0.00	27.1
Citrus Heights	Sacramento	Inc.	0.0	9,059.2	0.0	0.0	0.0	0.00	0.00	0.0	0.00	52.9
Elk Grove	Sacramento	Inc.	36.0	15,320.5	0.0	0.0	0.0	290.34	0.00	0.0	0.00	53.2
Folsom	Sacramento	Inc.	0.0	832.8	0.0	0.0	0.0	0.00	0.00	0.0	0.00	32.8
Galt	Sacramento	Inc.	0.0	245.1	0.0	0.0	0.0	2,487.77	0.00	5.4	0.00	34.9
Isleton	Sacramento	Inc.	0.0	0.0	0.0	0.0	0.0	3.49	0.00	0.0	0.00	27.8
Rancho Cordova	Sacramento	Inc.	0.0	8,749.1	0.0	0.0	0.0	0.00	0.00	0.0	0.00	40.6
Sacramento	Sacramento	Inc.	1,050.0	28,910.0	2,424.0	0.0	0.0	12.57	0.00	3.7	0.00	56.4
Sacramento Unincorporated	Sacramento	Uninc.	0.0	23,718.0	0.0	1.6	0.0	626.28	0.00	0.9	0.00	59.6
Chino	San Bernardino	Inc.	0.0	5.6	0.0	0.0	0.0	0.00	0.00	0.0	0.00	59.6
San Francisco	San Francisco	Inc.	42.4	0.0	0.0	0.0	0.0	2.31	0.00	323.6	8.52	75.1
Escalon	San Joaquin	Inc.	0.0	1,155.0	131.6	0.0	0.0	0.00	0.00	809.9	2.44	78.1
Lathrop	San Joaquin	Inc.	2.0	6,872.6	0.0	659.0	0.0	1.17	0.01	1,843.5	0.00	94.9
Lodi	San Joaquin	Inc.	49.5	8.0	13.0	51.1	0.0	12,736.06	44.51	46.8	3.80	96.9
Manteca	San Joaquin	Inc.	1,728.4	9,273.3	91.4	0.0	0.0	21.99	0.24	4,272.5	8.06	99.8
Ripon	San Joaquin	Inc.	0.0	753.2	0.0	0.0	0.0	0.93	0.01	2,587.4	0.00	92.3
Stockton	San Joaquin	Inc.	658.2	34,574.4	2,905.2	5,319.0	0.0	6,317.15	38.17	8,057.3	146.12	114.3
Tracy	San Joaquin	Inc.	29.8	33.7	598.1	0.0	0.0	16.28	0.15	16,435.5	0.00	101.1
San Joaquin Unincorporated	San Joaquin	Uninc.	47.7	1,209.6	0.0	445.4	0.0	11,116.97	68.57	21,927.2	132.13	129.7
San Luis Obispo	San Luis Obispo	Inc.	98.9	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	137.9
Burlingame	San Mateo	Inc.	26.6	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	296.3
Daly City	San Mateo	Inc.	8.8	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	240.4
Menlo Park	San Mateo	Inc.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	1.3	0.00	178.8
Portola Valley	San Mateo	Inc.	0.0	0.0	0.0	0.0	0.0	4.34	0.00	2.4	0.00	185.3
Redwood City	San Mateo	Inc.	0.00	0.00	0.00	0.00	21,316.85	0.00	0.00	0.00	0.00	335.5
San Mateo	San Mateo	Inc.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.9	0.00	175.3
South San Francisco	San Mateo	Inc.	21.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	254.4
Cupertino	Santa Clara	Inc.	0.00	0.00	16.56	0.00	0.00	0.00	0.00	0.00	0.00	385.8
Gilroy	Santa Clara	Inc.	32.6	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	339.8
San Jose	Santa Clara	Inc.	0.0	0.0	0.0	0.0	0.0	0.33	0.00	2.5	0.00	337.6
Santa Clara	Santa Clara	Inc.	0.0	9,970.7	0.0	0.0	0.0	0.00	0.00	5.6	0.00	363.0
Sunnyvale	Santa Clara	Inc.	0.00	0.00	9.32	0.00	0.00	0.00	0.00	0.00	0.00	368.3
Santa Clara Unincorporated	Santa Clara	Uninc.	0.0	1,360.0	0.0	0.0	0.0	0.00	0.00	38.5	0.00	390.2
Anderson	Shasta	Inc.	0.0	0.0	0.0	0.0	0.0	59.63	0.00	0.0	0.00	667.7
Redding	Shasta	Inc.	8.2	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	632.8
Shasta Lake	Shasta	Inc.	0.0	0.0	0.0	0.0	0.0	59.63	0.00	0.0	0.00	998.8
Shasta Unincorporated	Shasta	Uninc.	0.0	0.0	17.6	0.0	0.0	178.88	0.00	0.0	0.00	1,231.1
Dixon	Solano	Inc.	0.0	0.4	0.0	0.0	0.0	0.00	0.00	0.0	0.00	1,398.4
Fairfield	Solano	Inc.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	2.8	0.00	1,536.5
Rio Vista	Solano	Inc.	0.0	0.0	19.9	0.0	0.0	6.32	0.00	0.7	0.00	1,601.4
Vacaville	Solano	Inc.	10.7	0.5	0.0	0.0	0.0	0.54	0.00	0.0	0.00	1,784.8
Vallejo	Solano	Inc.	3.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	1,558.9
Solano Unincorporated	Solano	Uninc.	0.0	0.0	0.0	0.0	0.0	0.28	0.00	4.7	8.50	2,738.3
Petaluma	Sonoma	Inc.	6.8	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.00	2,876.2
Santa Rosa	Sonoma	Inc.	17.1	0.0	68.8	0.0	0.0	0.00	0.00	0.0	0.00	3,341.5
Sonoma	Sonoma	Inc.	0.0	1,204.3	0.0	0.0	0.0	0.00	0.00	26.8	0.00	3,393.4
Sonoma Unincorporated	Sonoma	Uninc.	0.0	351.1	0.0	0.0	0.0	0.00	0.00	11.9	0.00	5,159.8
Ceres	Stanislaus	Inc.	0.0	243.9	0.0	0.0	0.0	0.00	0.00	10.5	9.65	8,749.1
Hughson	Stanislaus	Inc.	303.1	87.1	0.0	0.0	0.0	0.00	0.00	0.0	0.00	9,078.4
Modesto	Stanislaus	Inc.	116.0	28,286.6	0.0	0.0	0.0	25.30	0.00	121.5	25.05	15,645.9
Newman	Stanislaus	Inc.	9.4	46.0	0.0	0.0	0.0	0.00	0.00	1.0	0.00	5,234.3

**SAN JOAQUIN COUNTY DEPARTMENT OF PUBLIC W  
STATE REPORT - WASTE QUANTITY ALLOCATION BY  
WASTE IN TONS DISPOSED WITHIN SAN JOAQUIN COUNTY EXCLUDING**

Waste Disposed Within San Joaquin County			Third Quarter, 2011			
Jurisdiction	County		Forward Landfill 39-AA-0015			
			Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0
Petaluma	Sonoma	Inc.	3.2	0.0	0.0	0.0
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0
Santa Rosa	Sonoma	Inc.	30.9	0.0	0.0	0.0
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0
Sonoma	Sonoma	Inc.	0.0	683.3	0.0	0.0
Windsor	Sonoma	Inc.	0.0	0.0	0.0	0.0
Sonoma Unincorporated	Sonoma	Uninc.	2.5	609.7	0.0	0.0

36.6

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

Waste Disposed Within San Joaquin County			Fourth Quarter, 2011				
			Forward Landfill 39-AA-0015				
Jurisdiction	County		Designated Waste - Class II	Class III	Beneficial Use	ADC - Green Waste & Wood	ADC - Treated Auto Shredder Fluff
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0
Petaluma	Sonoma	Inc.	8.0	15.7	0.0	0.0	0.0
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0
Santa Rosa	Sonoma	Inc.	35.9	0.0	0.0	0.0	0.0
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0
Sonoma	Sonoma	Inc.	0.0	949.8	0.0	0.0	0.0
Windsor	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0
Sonoma Unincorporated	Sonoma	Uninc.	0.0	459.9	0.0	0.0	0.0

43.8

Forward Landfill Total: 122.89 Tons for 2011

Total Class II Waste for 2011: 4,497.1 Tons