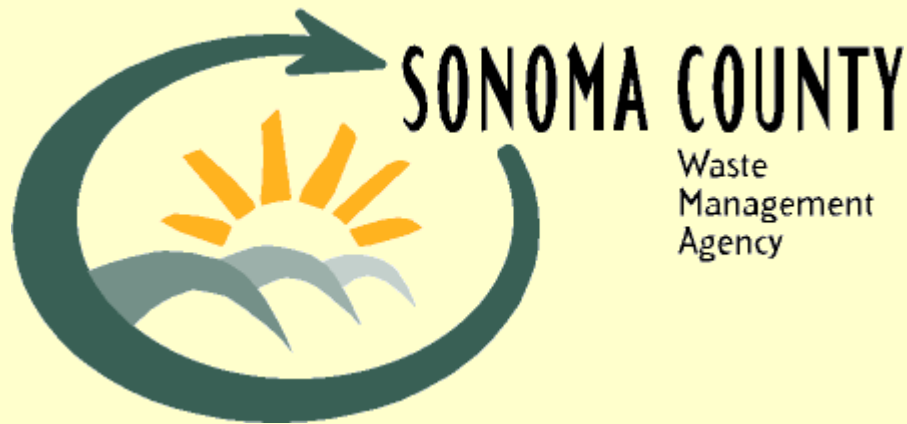


AB 939

Annual Report

2009



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 (2009)

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 02, 2010 at 1:15 PM

<p>Summary</p> <p>Jurisdiction: Sonoma County Waste Management Agency</p> <p>Report Year Filed: 2009</p> <p>Report Status: Submitted</p>	<p>Jurisdiction Contact</p> <p>Jurisdiction Contact: Patrick Carter</p> <p>Address: 2300 County Center Dr Ste B100 Santa Rosa, CA 95403</p> <p>Phone Number: (707) 565-3687</p> <p>Fax Number: (707) 565-3701</p> <p>Email Address: pcarter@sonoma-county.org</p> <p>Update Contact Info: http://www.calrecycle.ca.gov/LGCentral/Contacts/ContactChg.htm</p>
<p>Submitted Information</p> <p>Date Report Submitted: Monday, August 02, 2010 at 1:14 PM</p> <p>Report Submitted By: Patrick Carter (pcarter@sonoma-county.org)</p>	

Disposal Rate Calculation

Show 

Reporting-Year Disposal Amount (tons):	351,403.63
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):	6221.23
Out-of-State Export (Diverted) (tons):	0.00
Other Disposal Amount (tons):	0.00
Total Disposal Reduction Credit Amount (tons):	6221
Total Adjusted Reporting-Year Disposal Amount (tons):	345,182.00
Reporting-Year Transformation Waste (tons):	26.89

REPORTING ENTITY	QUARTER	DESTINATION FACILITY	TRANSFORMATION TON
Stanislaus	1	Covanta Stanislaus, Inc.	00.23
Stanislaus	3	Covanta Stanislaus, Inc.	26.13
Stanislaus	2	Covanta Stanislaus, Inc.	00.53

Page 1 of 1 Export To Excel Count: 3

Reporting-Year Population:	486,630
Reporting-Year Employment:	179,193

Reporting-Year Calculation Results (Per Capita)

	Population		Employment	
	Target	Annual	Target	Annual
Disposal Rate without Transformation(pounds/person/day):		3.9		10.6
Transformation Rate (pounds/person/day):	1.4	0.0	3.7	0.0
The Calculated Disposal Rate (pounds/person/day):	7.1	3.9	18.3	10.6

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

During 2009, some non-disposal facilities changed their permits to accept a different volume of materials. CalRecycle staff was contacted regarding these changes, and at that time it was determined that the NDFE did not need to be amended since these facilities all currently existing in the NDFE.

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 newly revised Siting Element describes a strategy for providing a minimum of 15 years of disposal capacity through either reopening the Central Disposal Site in Sonoma County, entering into a series of medium term out-haul agreements, or a combination of both options.

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	Existed before 1990: Yes
	Report Year Diversion Tons: 2367.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

UCCE continues to provide home composting education services for the SCWMA.

1030-SR-PMT (Procurement)

Current Status: SO - Selected and Ongoing	Program Start Year: 1994	Existed before 1990: No
-------------------------------------------	--------------------------	-------------------------

Report Year Diversion Tons: 0.00 Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

No changes from previous AR.

1050-SR-GOV (Government Source Reduction Programs)

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

Jurisdiction Notes

www.sonomax.org now redirects visitors to the CalRecycle CalMax site at <http://www.calrecycle.ca.gov/CalMAX/Ad/default.aspx?Partner=SonoMAX>

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

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

Jurisdiction Notes

The tonnages diverted through this program are listed in 2010-RC-DRP.

2000-RC-CRB (Residential Curbside)

Current Status: SO - Selected and Ongoing Program Start Year: 1992 Existed before 1990: Yes
Report Year Diversion Tons: 36291.66 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

Residential curbside recycling continues throughout the county. Although the tonnage decreased in this AR (when compared to the previous AR), this can be attributed to the overall decrease in waste tonnage most like resulting from the severe economic downturn.

2010-RC-DRP (Residential Drop-Off)

Current Status: SO - Selected and Ongoing Program Start Year: 1993 Existed before 1990: Yes
Report Year Diversion Tons: 11674.60 Selected in SRRE: Yes
Owned or Operated: No

Jurisdiction Notes

A number of drop-off facilities are available in the county that are operated by local haulers, non-profit organizations, and 20/20-type facilities. Drop-off of recyclables is provided at all 5 county solid waste disposal facilities. Material reuse programs are operated by County-funded contractors at the Central Disposal Site and the

Sonoma and Healdsburg Transfer Stations.

2020-RC-BYB (Residential Buy-Back)

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

Jurisdiction Notes

Drop-off and buy back locations continue to be listed in the Sonoma County Recycling Guide.

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

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 40562.39	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

Local refuse hauling and recycling companies offer this service.

2050-RC-SCH (School Recycling Programs)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: No
		Owned or Operated: No

Jurisdiction Notes

In addition to hauler outreach, SCWMA staff offers tours of the Central Disposal Site to interested classes. Waste reduction, reuse, composting, recycling, and proper disposal are discussed.

2060-RC-GOV (Government Recycling Programs)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1989	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: No
		Owned or Operated: Yes

Jurisdiction Notes

Government offices continue to participate in the single stream recycling programs. The SCWMA no longer funds bottle and cans recycling collection. Collection of recyclable materials previously provided by the SCWMA is performed by the North Bay Conservation Corps.

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

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

2080-RC-SPE (Special Collection Events)

Owned or Operated: Yes

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

Jurisdiction Notes

SCWMA is creating resources for increasing diversion of materials from Special Events.

3000-CM-RCG (Residential Curbside Greenwaste Collection)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Selected Program Details: Multi-Family | Single-Family

Jurisdiction Notes

The curbside yard waste collection includes vegetative food waste. Tonnages are included in the overall compost facility diversion.

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

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Self haul of greenwaste continues. Tonnages are included in the overall compost facility diversion.

3030-CM-CSG (Commercial Self-Haul Greenwaste)

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

Jurisdiction Notes

Self haul of greenwaste continues. Tonnages are included in the overall compost facility diversion.

3040-CM-FWC (Food Waste Composting)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1997	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: No
		Owned or Operated: Yes

Jurisdiction Notes

Vegetative food waste is accepted in the curbside yard debris collection bins. No fats, oils, bones, ash, or meat were allowed. In 2009, a pilot program will examine the effects of an all food waste (including meat and cheese) composting collection from the city of Sebastopol. The LEA is aware of and has approved the pilot project. A new collection route may be established in 2010 to compost commercial vegetative food waste.

3050-CM-SCH (School Composting Programs)

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

Jurisdiction Notes

UCCE continues to provide school composting education services for the SCWMA. Tonnages are listed in 1010-SR-BCM.

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

Jurisdiction Notes

Tonnages composted are detailed in program 7030-FR-CMF.

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

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

Jurisdiction Notes

Composting continues at the City of Santa Rosa's Laguna Wastewater Treatment Plant.

4020-SP-TRS (Tires)

Current Status: SO - Selected and Ongoing Program Start Year: 1993 Existed before 1990: No
 Report Year Diversion Tons: 905.85 Selected in SRRE: Yes
 Owned or Operated: Yes

Jurisdiction Notes

Diversion reported is from public solid waste facilities (71.97 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (833.88 tons) on its quarterly disposal reports.

4030-SP-WHG (White Goods)

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

Jurisdiction Notes

White goods tonnages are included in the scrap metal tonnages. Appliances are banned from landfill disposal.

4040-SP-SCM (Scrap Metal)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 5270.01	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Self-haul to all county sites: 2,278.40 tons. Recovered from the tipping floor at all sites: 2,991.61 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	Existed before 1990: Yes
	Report Year Diversion Tons: 5007.86	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Wood waste (5,007.86 tons) was delivered to the Central Disposal Site Composting Facility. From there, wood waste is trucked to biomass plants, chipped into mulches, or cut and sold as firewood. Clean, unpainted dimensional lumber is resold at the site.

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

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 2541.75	Selected in SRRE: Yes
		Owned or Operated: No

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

Jurisdiction Notes

2541.75 tons of dirt and concrete were collected and diverted from the tip floor at the Central Disposal site for storage and onsite reuse. More of this material is handled by the private sector.

4090-SP-RND (Rendering)

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

Jurisdiction Notes

This material is currently handled by the private sector.

5000-ED-ELC (Electronic (radio ,TV, web, hotlines))

Current Status: SO - Selected and Ongoing	Program Start Year: 1992	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Educational programs continue to be a major component of the SCWMA's diversion programs. Educational outreach continues at www.recyclenow.org, www.calrecycle.ca.gov/CalMAX/, at the Eco-Desk hotline, and on the radio. Both the Eco-Desk and radio outreach have strong Spanish outreach components.

5010-ED-PRN (Print (brochures, flyers, guides, news articles))

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

Jurisdiction Notes

Education continues to be a significant portion of the work performed by the SCWMA both as stand-alone programs (Eco-Desk hotline, website, Recycling Guide, etc.) and as components of diversion programs (vegetative food waste composting, green business program, etc.). New programs are often advertised and promoted in conjunction with utility bill inserts.

5020-ED-OUT (Outreach (tech assistance, presentations, awards, fairs, field trips))

Current Status: SO - Selected and Ongoing	Program Start Year: 1994	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

The SCWMA regularly participates in local fairs and business outreach events. Staff provides tours at the Central Disposal Site, and participates in the Sonoma County Green Business Program.

5030-ED-SCH (Schools (education and curriculum))

Current Status: SO - Selected and Ongoing	Program Start Year: 1997	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Local haulers provide individualized service to those local schools in their franchise areas. SCWMA provides tours at the Central Disposal Site to meet individual schools' requests for subject matter.

6000-PI-PLB (Product and Landfill Bans)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Current landfill bans include mercury containing products (e.g. fluorescent lamps and thermostats), medical sharps, tires, white goods, yard debris, recyclable wood waste, cardboard and scrap metal.

6010-PI-EIN (Economic Incentives)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

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

Jurisdiction Notes

Reusable materials, recycling, and HHW are free to drop off at the Central Disposal Site, provided the materials meet the requirements of the site. Free drop off recycling exists at all Sonoma County transfer stations, and there are other free reuse opportunities at the Healdsburg and Sonoma transfer stations. The fee for delivering wood waste and yard debris is approximately 1/3 the standard solid waste tipping fee. Thus site visitors are given a strong economic incentive to reduce waste.

6020-PI-ORD (Ordinances)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: Yes

Selected Program Details: Antiscavenging ordinance | Recycled content procurement

Jurisdiction Notes

Local ordinances include bans on yard debris, recyclable wood waste, scrap metal, and cardboard. The cities and the county have purchasing policies which incorporate recycled content preference.

7000-FR-MRF (MRF)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: Yes
		Owned or Operated: No

Jurisdiction Notes

Four MRFs exist in Sonoma County: Two MRFs are owned by the North Bay Corp. in Santa Rosa, one is owned by Global Materials Recovery Services in Santa Rosa, and one is owned by M & M Services in Windsor.

7010-FR-LAN (Landfill)

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

Jurisdiction Notes**7020-FR-TST (Transfer Station)**

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 11674.60	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

11,674.60 tons of recyclable materials were received at the five Sonoma County transfer stations.

7030-FR-CMF (Composting Facility)

Current Status: SO - Selected and Ongoing	Program Start Year: 1993	Existed before 1990: No
	Report Year Diversion Tons: 94924.93	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

The SCWMA's composting facility, 550 Mecham Road, Petaluma, composted 94,924.93 tons of yard and wood waste from all sectors in 2009. The facility is currently located at the Central Disposal Site, though efforts are underway to relocate the operation to an off-site, permanent location.

8010-TR-BIO (Biomass)

Current Status: AO - Alternative and Ongoing	Program Start Year: 1992	Existed before 1990: No
	Report Year Diversion Tons: 0.00	Selected in SRRE: No
		Owned or Operated: Yes

Jurisdiction Notes

Wood waste continues to be sent from Sonoma Compost to biomass facilities for electrical production. CalRecycle no longer gives additional credit for this use.

8020-TR-TRS (Tires)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 905.85	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

Diversion reported is from public solid waste facilities (71.97 tons) and the recycle tonnage reported by Azusa Land Reclamation facility (833.88 tons) on its quarterly disposal reports.

9000-HH-PMF (Permanent Facility)

Current Status: SO - Selected and Ongoing	Program Start Year: 1990	Existed before 1990: Yes
	Report Year Diversion Tons: 534.21	Selected in SRRE: Yes
		Owned or Operated: Yes

Jurisdiction Notes

The HHW is currently in the process of increasing its capacity. The expansion should be complete in August 2010.

9010-HH-MPC (Mobile or Periodic Collection)

Current Status: SO - Selected and Ongoing Program Start Year: 1995 Existed before 1990: No
Report Year Diversion Tons: 75.54 Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

The Community Toxics Collection includes residential and CESQG participants, and diverted 64.06 tons of HHW. The Toxic Rover (door to door service for disabled or elderly residents) diverted 11.48 tons of HHW.

9020-HH-CSC (Curbside Collection)

Current Status: SO - Selected and Ongoing Program Start Year: 1996 Existed before 1990: No
Report Year Diversion Tons: 26.81 Selected in SRRE: Yes
Owned or Operated: Yes

Jurisdiction Notes

Curbside oil collection diverted 15.33 tons and had 2,788 participants in 2009. The Toxic Rover (door to door service for disabled or elderly residents) diverted 11.48 tons of HHW.

9030-HH-WSE (Waste Exchange)

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

Jurisdiction Notes

A reuse program redistributes usable items that are picked up from mobile collections or dropped off at the permanent facility. Latex paint exchanges continue to operate at the Central Disposal Site.

9040-HH-EDP (Education Programs)

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

Jurisdiction Notes

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

9045-HH-EWA (Electronic Waste)

Current Status: AO - Alternative and Ongoing	Program Start Year: 2002	Existed before 1990: No
	Report Year Diversion Tons: 197.33	Selected in SRRE: No
		Owned or Operated: Yes

Jurisdiction Notes

The County of Sonoma collects CRTs at all solid waste disposal sites at no charge. CRT diversion numbers are for County solid waste facilities only. The SCWMA is an authorized collector under the CalRecycle payment system, with ECS Refining as the authorized recycler. Additionally, the SCWMA has partnered with another authorized recycler, Goodwill Redwood Empire, to collect electronic wastes at mobile events throughout the county on a monthly basis.

Reporting Year Tonnage Modification Request and Certification

AB 939 Annual Report 2009

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):
Patrick Carter

Title:
Waste Management Specialist

Mailing Address:
2300 County Center Drive
Suite B-100
Santa Rosa, CA

Phone:
707-565-3687

e-mail Address:
pcarter@sonoma-county.org

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

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

A1. Reporting Year to be Corrected:	A2. Current Disposal Tonnage as Reported To CalRecycle:	A3. Increased or Decreased Tons Requested:	A4. Proposed Total Reporting Year Disposal Tons Requested:
2009	351,715.35	-6,532.95	345,182.40

- 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 the 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	311.72	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 6,221.23 tons of Class II waste disposed at Keller Canyon Landfill, Forward Landfill, and Hay Road 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.

A11. a. **(Answer only if you are claiming *treated wood waste* as a disposal reduction credit in the 'Other Disposal Amounts' category of the EAR Disposal Rate Calculator.)** Treated wood is wood that has been treated with a chemical preservative to protect the wood from insects, microorganisms, fungi and other environmental conditions that can lead to wood decay. Some commonly applied chemicals include creosote, pentachlorophenol, copper azole, copper boron azole, chromated copper arsenate, ammoniacal copper zinc arsenate, copper naphthenate and alkaline copper quatarnary. The wood preservatives are registered pursuant to the Federal Insecticide, Fungicide, and Rodenticide Act and by the California Department of Pesticide Regulation. Other common surface applied coatings such as paint, varnish and oil stain are not considered wood preservatives. Please identify the material type, tonnage being claimed and name of landfill where the material was disposed. *(Also attach documentation showing tonnage claimed by material type).*

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.

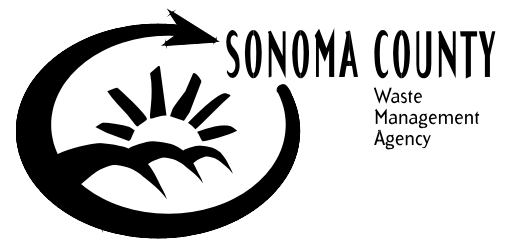
- b. Were the efforts to divert the C&D waste successful? Please explain.

Misallocated Waste

AB 939 Annual Report 2009

July 29, 2010

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 residents, the River Rock Casino operations. It was determined that 311.72 tons of solid waste was 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 311.72 tons in its 2009 "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 Indian County waste and the disposal reporting system, please contact Krysty Emery at (916) 324-3509.

Sincerely,
SUSAN KLASSEN, INTERIM EXECUTIVE DIRECTOR
SONOMA COUNTY WASTE MANAGEMENT AGENCY

Patrick Carter, Waste Management Specialist

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

AB 939 Annual Report 2009

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
HEALDSBURG						
2	EBA ENGINEERING	BVG	CONTAMINATED SOIL	6.77		0 0.00
Monthly Total:				6.77		0.00
HEALDSBURG Total:				6.77		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
PETALUMA						
1	SONOMA COUNTY LANDFILL	BVG	CONTAMINATED SOIL	7.47		0 0.00
Monthly Total:				7.47		0.00
PETALUMA Total:				7.47		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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						
1	JOHN'S EXCAVATING - EXEMPT ACCOUNT	BVG	CONTAMINATED SOIL	548.76	0	0.00
	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	20.69	0	0.00
Monthly Total:				569.45		0.00
2	INTRINSIC TRANSPORTATION, INC.	CFA	YARDWASTE		YARDWASTE	0.71
Monthly Total:						0.71
3	ALLIED NATIONAL ACCOUNTS	BXD	SW-FOOD WASTE	0.36	0	0.00
	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	8.74	0	0.00
	UNIVERSAL ENVIRONMENTAL	BVG	CONTAMINATED SOIL	6.83	0	0.00
Monthly Total:				15.93		0.00
SANTA ROSA Total:				585.38		0.71

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 1

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SEBASTOPOL						
2	SARAH EMERSON	BVG	CONTAMINATED SOIL	98.89		0 0.00
Monthly Total:				98.89		0.00
SEBASTOPOL Total:				98.89		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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	BVS	SW-TIMBER/TREATED/OL	16.00	0	0.00
				Monthly Total:	16.00	0.00
2	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	14.27	0	0.00
				Monthly Total:	14.27	0.00
3	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	19.90	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	338.98	0	0.00
				Monthly Total:	358.88	0.00
				WINDSOR Total:	389.15	0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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						
4	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	24.89	0	0.00
				Monthly Total:	24.89	0.00
5	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	10.69	0	0.00
				Monthly Total:	10.69	0.00
6	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	8.49	0	0.00
				Monthly Total:	8.49	0.00
				SANTA ROSA Total:	44.07	0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 2

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
WINDSOR						
4	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	12.61	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	269.72	0	0.00
Monthly Total:				282.33		0.00
5	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	15.14	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	206.36	0	0.00
Monthly Total:				221.50		0.00
6	BAKER FILTRATION	BXA	SW-FILTER MEDIA	3.20	0	0.00
	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	28.32	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	259.39	0	0.00
Monthly Total:				290.91		0.00
WINDSOR Total:				794.74		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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						
7	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	24.24	0	0.00
Monthly Total:				24.24		0.00
8	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	15.61	0	0.00
Monthly Total:				15.61		0.00
9	BIGHAM TAYLOR ROOFING	CCA	CONSTRUCTION & DEMOLITION	4.88	0	0.00
	EBA ENGINEERING	BVG	CONTAMINATED SOIL	281.39	0	0.00
	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	12.92	0	0.00
Monthly Total:				299.19		0.00
SANTA ROSA Total:				339.04		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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	BVS	SW-TIMBER/TREATED/OL	29.63	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	197.71	0	0.00
Monthly Total:				227.34		0.00
8	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	28.26	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	251.90	0	0.00
Monthly Total:				280.16		0.00
9	JANUS CORP.	BYB	SW-CONST DEBRIS	5.88	0	0.00
	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	11.05	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	359.35	0	0.00
Monthly Total:				376.28		0.00
WINDSOR Total:				883.78		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
COTATI						
10	AMERICAN INTEGRATED SERVICES, INC	BVG	CONTAMINATED SOIL	1,791.68	0	0.00
		CFS	RECYCLABLES		0	0.00
				Monthly Total:	1,791.68	0.00
11	AMERICAN INTEGRATED SERVICES, INC	BVG	CONTAMINATED SOIL	1,615.68	0	0.00
		BYB	SW-CONST DEBRIS	2.91	0	0.00
		CFS	RECYCLABLES		0	0.00
				Monthly Total:	1,618.59	0.00
				COTATI Total:	3,410.27	0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
HEALDSBURG						
11	BLACK POINT ENVIRONMENTAL	BVG	CONTAMINATED SOIL	55.99		0 0.00
Monthly Total:				55.99		0.00
HEALDSBURG Total:				55.99		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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	BCA	CONSTRUCTION & DEMOLITION	1.50	0	0.00
				Monthly Total:	1.50	0.00
11	EBA ENGINEERING	BVG	CONTAMINATED SOIL	60.82	0	0.00
				Monthly Total:	60.82	0.00
12	NORTH BAY CORPORATION	BAA	MSW	19.77	0	0.00
				Monthly Total:	19.77	0.00
				PETALUMA Total:	82.09	0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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						
11	INTRINSIC TRANSPORTATION, INC.	BVG	CONTAMINATED SOIL	99.56		0 0.00
Monthly Total:				99.56		0.00
ROHNERT PARK Total:				99.56		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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						
10	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	22.90	0	0.00
Monthly Total:				22.90		0.00
11	AMERICAN INTEGRATED SERVICES, INC	BYB	SW-CONST DEBRIS	4.63	0	0.00
	DENBESTE TRUCKING	BWU	SW-BENEFICIAL REUSE		0	0.00
	NORTH BAY CORPORATION	BAA	MSW	1,643.93	0	0.00
	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	18.08	0	0.00
Monthly Total:				1,666.64		0.00
12	NORTH BAY CORPORATION	BAA	MSW	1,794.03	0	0.00
	SANTA ROSA RECYCLING & COLLECTION, INC	BVS	SW-TIMBER/TREATED/OL	33.97	0	0.00
Monthly Total:				1,828.00		0.00
SANTA ROSA Total:				3,517.54		0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 Quarter: 4

Jurisdiction of Origin		Waste Code	Waste Type	Tons Landfilled	ADC Type	Tons of ADC Used
Month	Company					
<u>SONOMA County</u>						
SEBASTOPOL						
11	EDD CLARK & ASSOCIATES	BVG	CONTAMINATED SOIL	4.50	0	0.00
				Monthly Total:	4.50	0.00
12	AMERICAN INTEGRATED	BVG	CONTAMINATED SOIL	5.99	0	0.00
				Monthly Total:	5.99	0.00
				SEBASTOPOL Total:	10.49	0.00

Keller Canyon Special Waste Loads By Jurisdiction of Origin

Year: 2009 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	BXA	SW-FILTER MEDIA	4.92	0	0.00
	JANUS CORP.	BYB	SW-CONST DEBRIS	29.05	0	0.00
	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	48.67	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	379.50	0	0.00
Monthly Total:				462.14		0.00
11	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	13.16	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	457.91	0	0.00
		CFS	RECYCLABLES		0	0.00
Monthly Total:				471.07		0.00
12	M&M SERVICES, INC	BVS	SW-TIMBER/TREATED/OL	15.44	0	0.00
	WINDSOR MATERIAL RECOVERY-EXEMPT ACCT	BAA	MSW	171.24	0	0.00
		CFS	RECYCLABLES		0	0.00
Monthly Total:				186.68		0.00
WINDSOR Total:				1,119.89		0.00

Total Tons Keller Canyon Landfill Class II Waste: 5,038

**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, 2009					Contact: Sylvia Wilson @ (209) 468-3066					
Jurisdiction	County	Inc.	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
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Petaluma	Sonoma	Inc.	2.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.9	
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Santa Rosa	Sonoma	Inc.	9.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.8	
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Sonoma	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Windsor	Sonoma	Inc.	0.0	7.5	0.0	0.0	0.0	0.0	0.0	0.0	7.5	7.5	
Sonoma County	Sonoma	Uninc.	0.0	1,216.4	0.0	0.0	0.0	0.0	0.0	0.0	1,216.4	1,216.4	
Total ALLOCATED Waste from Within and Without State			43,496.7	191,346.7				33,547.0		55,187.7		280,081.4	323,578.1
Exempt Class II - Non-Friable Asbestos			644.1										
Exempt Class II - Contaminated Soil			15,716.4										
Exempt Class II - Contaminated Construction Material			0.0										
Exempt Class II - Tire-Fire Cleanup (Westley)			0.0										
Total Exempt Class II			16,360.6										
Total Class II			59,857.3										
Total ADC						18,016.90	0.0						
Total Beneficial Use					29,344.69			747.1		94.7			
Total Landfilled - Class II & Class III				251,204.0				33,547.0		55,187.7		280,081.4	339,938.7
Board of Equalization (Integrated Waste Management Fee Return)				251,204.0				33,547.0		55,190.0			339,941.0

*Forward, Inc. Landfill has been allowed to exempt the following non-hazardous, designated wastes from the disposal reporting allocation: non-friable asbestos, contaminated soil, and contaminated construction waste. This exemption is due to the Regional Water Quality Control Board's determination that these wastes cannot be used beneficially in this region. Consequently, these wastes have been removed from the jurisdictional allocations in this report. However, other Class II (designated) waste types received by Forward, Inc. may still be allocated to your jurisdiction. For informational purposes, exempted waste totals are included at the bottom of this report.

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, 2009					Contact: Sylvia Wilson @ (209) 468-3066				
Jurisdiction	County	Inc.	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
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Petaluma	Sonoma	Inc.	9.4	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	9.4
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Santa Rosa	Sonoma	Inc.	30.1	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	30.1
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Sonoma	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Windsor	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.0	0.0	0.0
Sonoma Coui	Sonoma	Uninc.	6.5	1,771.7	0.0	0.0	0.0	0.0	0.00	0.0	1,771.7	1,778.3

**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, 2009					Contact: Sylvia Wilson @ (209) 468-3066				
Jurisdiction	County	Inc.	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
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Petaluma	Sonoma	Inc.	10.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.1
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Santa Rosa	Sonoma	Inc.	19.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	19.6
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sonoma	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Windsor	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sonoma Coui	Sonoma	Uninc.	0.0	1,028.0	0.0	0.0	0.0	0.0	0.0	0.0	1,028.0	1,028.0

**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, 2009						Contact: Sylvia Wilson @ (209) 468-3066			
Jurisdiction	County	Inc.	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
Cloverdale	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.0
Cotati	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.0
Healdsburg	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.0
Petaluma	Sonoma	Inc.	5.4	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	5.4
Rohnert Park	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.0
Santa Rosa	Sonoma	Inc.	18.9	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	18.9
Sebastopol	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.0
Sonoma	Sonoma	Inc.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.0	0.0
Windsor	Sonoma	Inc.	0.0	1.4	0.0	0.0	0.0	0.0	0.00	0.00	1.4	1.4
Sonoma Unin	Sonoma	Uninc.	1.8	592.3	0.0	0.0	0.0	0.0	0.00	0.00	592.3	594.1

Total for Forward Landfill: 114.5 tons

Hay Road Landfill Waste Origin Report
 Alternative Daily Cover by Jurisdiction
 For the Months of [January - March 2009](#)

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	-	-	-	-	-	-	-	5.96	-	-	-	6.15
Fulton	-	-	5.92	-	-	-	-	-	-	-	-	-	-	-	5.92
Graton	-	-	0.63	-	-	-	-	-	-	-	-	-	-	-	0.63
Guerneville	-	-	-	-	-	-	-	-	-	-	4.57	-	-	-	4.57
Healdsburg	-	3.45	-	-	-	-	-	-	-	-	-	-	-	-	3.45
Kenwood	-	-	0.42	-	-	-	-	-	-	-	-	-	-	-	0.42
Penngrove	-	-	3.87	-	-	-	-	-	-	-	-	-	-	-	3.87
Petaluma	0.18	-	2.19	4.65	-	-	-	-	-	-	13.11	-	-	-	20.13
Rohnert Park	-	25.23	13.26	-	-	-	-	-	-	-	-	-	-	-	38.49
Santa Rosa	34.12	65.99	19.22	8.22	-	-	-	-	-	-	527.47	-	-	-	655.02
Sebastopol	-	-	2.08	16.22	-	-	-	-	-	-	-	-	-	-	18.30
Sonoma	-	-	15.21	3.01	-	-	-	-	-	-	-	-	-	-	18.22
Windsor	-	-	-	-	-	-	-	-	-	-	875.57	-	-	-	875.57

Hay Road Landfill Waste Origin Report
 Alternative Daily Cover by Jurisdiction
 For the Months of [July-September 2009](#)

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	-	-	0.22	-	-	-	-	-	-	-	-	-	-	-	0.22
Glen Ellen	-	-	1.01	1.23	-	-	-	-	-	-	-	-	-	-	2.24
Healdsburg	-	-	4.84	7.47	-	-	-	-	-	-	656.13	-	-	-	668.44
Petaluma	-	0.47	23.13	-	-	-	-	-	-	1,659.70	-	-	-	-	1,683.30
Rohnert Park	-	32.94	11.02	-	-	-	-	-	-	-	-	-	-	-	43.96
Santa Rosa	26.31	165.29	15.57	8.65	-	-	-	-	-	-	16.55	-	-	-	232.37
Sebastopol	-	-	17.09	11.21	-	-	-	-	-	-	-	-	-	-	28.30
Sonoma	0.36	-	1.02	9.19	-	-	-	-	-	-	0.46	-	-	-	11.03
Sonoma County	-	-	-	0.31	-	-	-	-	-	-	155.57	-	-	-	155.88
Windsor	49.00	1.52	0.61	-	-	-	-	-	-	-	-	46.67	-	-	97.80

Hay Road Waste Origin Report
 Alternative Daily Cover by Jurisdiction
 For the Months of [October-December 2009](#)

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	-	-	4.19	-	-	-	-	-	-	-	-	-	-	-	4.19
Cotati	-	-	3.13	-	-	-	-	-	-	-	-	-	-	-	3.13
Healdsburg	-	-	1.46	-	-	-	-	-	-	-	-	-	-	-	1.46
Petaluma	-	47.68	8.37	3.45	-	-	-	-	-	1,871.20	5.95	-	-	-	1,936.65
Rohnert Park	-	107.97	1.26	4.52	-	-	-	-	-	-	-	-	-	-	113.75
Santa Rosa	13.57	135.96	25.88	19.63	-	-	-	-	-	-	15.36	-	-	-	210.40
Sebastopol	-	-	0.84	-	-	-	-	-	-	-	-	-	-	-	0.84
Sonoma	-	41.04	7.74	0.73	-	-	-	-	-	-	40.23	-	-	-	89.74
Sonoma County	-	-	-	4.43	-	-	-	-	-	-	-	-	-	-	4.43
Windsor	-	-	8.33	3.20	-	-	-	-	-	-	-	-	-	-	11.53

Total for Hay Road Landfill Class II Waste: 1,068.73 tons