

**Attachment 9**  
**Tonnage and Site Information**

**Attachment 9 – A  
SRDC Transfer Station  
Materials flow Diagram**

**INBOUND MATERIAL  
SOURCES**

Self Haul

Franchise  
Hauler(s)

**PROCESSING  
LOCATION**

**SRDC Transfer Station**

C & D

Food  
Scraps

E Waste  
U Waste

Mattresses

**MARKET /  
DESTINATION**

Solid  
Waste

Plant  
materials

“Bunker”  
Program

Zanker Road

Ox Mountain  
Landfill

Newby Island

E Waste  
Recycler

Various  
Recyclers

DR3 Mattress  
Recycling

Attachment 9 - B

SRDC - Transfer Station Inbound Tons by Category- 2006

TS TOTAL TONS BY INBOUND HAULING CATEGORY	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
SMS - Residential - REL	7,079	5,861	7,136	6,404	7,528	7,303	6,887	7,332	6,514	6,721	7,074	6,956	82,795
SMS - Commercial - REL	4,508	3,622	4,336	3,902	4,463	4,382	4,109	4,362	3,943	4,060	4,255	4,090	50,032
SMS - Commercial - FEL (Includes Shop Box)	6,383	5,411	6,671	5,895	6,659	6,401	6,067	6,381	6,048	6,405	6,196	6,228	74,746
SMS Residential Plant Materials	4,843	2,762	3,864	4,242	5,859	5,174	4,299	4,836	3,624	3,858	4,490	4,280	52,132
SMS - Commercial Food Waste FEL	<u>614</u>	<u>930</u>	<u>700</u>	<u>729</u>	<u>663</u>	<u>574</u>	<u>649</u>	<u>642</u>	<u>1,174</u>	<u>1,173</u>	<u>999</u>	<u>1,014</u>	<u>9,862</u>
<b>Sub-Total SMS</b>	<b>23,428</b>	<b>18,585</b>	<b>22,707</b>	<b>21,172</b>	<b>25,173</b>	<b>23,835</b>	<b>22,011</b>	<b>23,554</b>	<b>21,303</b>	<b>22,217</b>	<b>23,015</b>	<b>22,568</b>	<b>269,567</b>
Franchised Rolloff (Includes C&D) Franchised	1,720	1,659	1,999	1,740	2,159	2,162	1,961	2,083	2,343	2,544	2,611	2,439	25,421
Non-Franchised - Rolloff (Includes C&D) Commercial	1,180	892	1,034	794	1,091	885	955	796	694	622	475	500	9,918
Franchised - Food Scraps Roll-Off	939	623	853	824	890	979	904	911	379	380	554	539	8,774
Non-Franchised - Plant Materials Commercial	<u>254</u>	<u>209</u>	<u>232</u>	<u>88</u>	<u>133</u>	<u>93</u>	<u>110</u>	<u>75</u>	<u>47</u>	<u>47</u>	<u>47</u>	<u>66</u>	<u>1,401</u>
<b>Sub-Total Rolloff</b>	<b>4,092</b>	<b>3,384</b>	<b>4,119</b>	<b>3,446</b>	<b>4,272</b>	<b>4,119</b>	<b>3,929</b>	<b>3,864</b>	<b>3,463</b>	<b>3,594</b>	<b>3,687</b>	<b>3,545</b>	<b>45,513</b>
Cash - Solid Waste	8,663	7,625	8,264	7,726	8,435	9,025	7,542	9,313	8,362	7,824	6,665	6,146	95,591
Cash - Plant Materials	<u>1,217</u>	<u>1,594</u>	<u>1,171</u>	<u>1,199</u>	<u>1,041</u>	<u>1,204</u>	<u>763</u>	<u>1,540</u>	<u>1,483</u>	<u>1,718</u>	<u>1,598</u>	<u>1,365</u>	<u>15,893</u>
<b>Sub-Total Cash</b>	<b>9,881</b>	<b>9,219</b>	<b>9,435</b>	<b>8,925</b>	<b>9,476</b>	<b>10,230</b>	<b>8,306</b>	<b>10,852</b>	<b>9,845</b>	<b>9,542</b>	<b>8,263</b>	<b>7,511</b>	<b>111,485</b>
SBWMA Agencies self haul - Solid Waste	101	96	111	83	91	154	100	124	102	127	76	110	1,275
SBWMA Agencies self haul - Plant Materials	121	59	89	51	34	28	57	102	72	69	98	89	869
SBWMA Agencies self haul - Other Diversion (Excludes E-Waste)	216	380	161	103	211	288	291	60	118	196	390	91	2,505
Other - Recycling Residual, JPA E-Waste	<u>365</u>	<u>338</u>	<u>287</u>	<u>241</u>	<u>189</u>	<u>217</u>	<u>255</u>	<u>252</u>	<u>219</u>	<u>232</u>	<u>238</u>	<u>202</u>	<u>3,037</u>
<b>Sub-Total SBWMA Agencies</b>	<b>803</b>	<b>874</b>	<b>648</b>	<b>477</b>	<b>526</b>	<b>688</b>	<b>703</b>	<b>538</b>	<b>511</b>	<b>624</b>	<b>802</b>	<b>491</b>	<b>7,686</b>
<b>TOTAL TONS IN</b>	<b>38,204</b>	<b>32,062</b>	<b>36,910</b>	<b>34,021</b>	<b>39,447</b>	<b>38,871</b>	<b>34,948</b>	<b>38,808</b>	<b>35,122</b>	<b>35,976</b>	<b>35,767</b>	<b>34,115</b>	<b>434,251</b>

TS TOTAL TONS BY MATERIAL CATEGORY	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Total Municipal Solid Waste to Ox Mountain Landfill	29,224	23,846	27,976	25,021	27,944	27,465	25,560	27,953	25,966	26,274	25,981	24,959	318,170
Total Plant Materials to Newby Island	6,435	4,625	5,357	5,580	7,067	6,500	5,228	6,553	5,226	5,692	6,233	5,800	70,295
Total Food Waste to Newby Island (rolloff and FEL)	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	18,636
C&D to Zanker Road Resource Recovery	639	1,370	1,462	1,361	2,209	2,292	1,943	2,095	1,679	1,884	1,453	1,175	19,563
Total Other Diversion (Bunker program: Aggregates)*	<u>353</u>	<u>669</u>	<u>562</u>	<u>504</u>	<u>675</u>	<u>1,060</u>	<u>664</u>	<u>654</u>	<u>698</u>	<u>573</u>	<u>546</u>	<u>628</u>	<u>7,587</u>
<b>TOTAL TONS BY CATEGORY</b>	<b>38,204</b>	<b>32,062</b>	<b>36,910</b>	<b>34,021</b>	<b>39,447</b>	<b>38,871</b>	<b>34,948</b>	<b>38,808</b>	<b>35,122</b>	<b>35,976</b>	<b>35,767</b>	<b>34,115</b>	<b>434,251</b>

SMS = San Mateo Scavenger= AW franchise rear-end loader volumes  
REL = Rear end loader type collection truck  
FEL = Front end loader type collection truck

\*Total Other Diversion includes dirt and aggregate materials that were delivered to the Ox Mountain Landfill for use as landfill cover and metals that were sold as scrap.

**Attachement 9 - C**  
**SBWMA Transfer Station Historical Tonnage**

Year	Waste Tons	Plant Materials	Self haul Materials Diverted	Total Tons
<b>1996</b>	425,720	-	-	425,720
<b>1997</b>	408,665	6,355	-	415,020
<b>1998</b>	408,457	29,675	-	438,132
<b>1999</b>	392,665	59,553	5,584	457,802
<b>2000</b>	408,770	76,921	9,126	494,817
<b>2001</b>	391,465	81,779	7,626	480,870
<b>2002</b>	367,003	86,589	11,798	465,390
<b>2003</b>	339,218	83,000	22,309	444,527
<b>2004</b>	330,379	77,397	24,701	432,477
<b>2005</b>	354,674	86,706	20,349	461,729
<b>2006</b>	325,751	91,557	25,370	442,678
<b>2007</b>	325,751	91,557	25,370	442,678

**Attachment 9 - D**  
**Transfer Station and Bunker Program Diversion- Year 2006**

<b>MATERIAL</b>	<b>SRDC Sorting Location</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>TOTAL</b>
Mixed C & D to Zanker	Segregated inside TS	639	1,370	1,462	1,361	2,209	2,292	1,943	2,095	1,741	1,884	1,453	1,175	19,624
Tires	Sorted Inside TS	13	-	8	-	13	13	-	8	13	-	10	-	77
Green Waste and Wood	Segregated inside TS	714	578	439	468	-	-	-	-	-	2,134	700	697	5,730
Scrap Metals	Sorted Inside TS	47	78	53	52	38	49	53	56	52	63	56	42	638
White Goods	Sorted Inside TS	10	4	20	23	23	28	34	19	23	18	14	16	232
OCC	Sorted Inside TS	-	-	-	-	-	-	-	-	-	-	-	-	-
Matteres	Sorted Inside TS	8	3	7	7	3	6	12	-	-	-	5	5	56
Carpet and Padding	Sorted Inside TS	-	-	-	0	1	0	1	1	-	-	-	-	3
Aggregates	Bunker Program	243	558	439	389	563	922	531	530	508	462	421	536	6,102
Aggregates -SBWMA Vehicles	Bunker Program	<u>216</u>	<u>380</u>	<u>161</u>	<u>103</u>	<u>211</u>	<u>174</u>	<u>291</u>	<u>60</u>	<u>118</u>	<u>196</u>	<u>390</u>	<u>91</u>	<u>2,391</u>
<b>TOTAL TONS</b>		<b>1,889</b>	<b>2,971</b>	<b>2,589</b>	<b>2,403</b>	<b>3,061</b>	<b>3,484</b>	<b>2,865</b>	<b>2,769</b>	<b>2,455</b>	<b>4,757</b>	<b>3,049</b>	<b>2,562</b>	<b>34,853</b>

**Other Diversion - Materials Associated With MRF**

Electronic Waste	Buy Back center							34	41	34	30	41	29	<b>209</b>
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**Attachment 9 - E**  
**Self Haul Materials Composition Study**

<b>Material Type</b>	<b>Percent</b>
Lumber	31.9%
Concrete	8.9%
leaves and grass	5.9%
Mixed commercial refuse	5.9%
Limbs and stumps	4.1%
Misc. Paper	3.8%
Scrap metal and iron	3.6%
Drywall	3.0%
Other inerts	3.0%
Plate glass	3.0%
Asphalt roofing	2.4%
Brush	2.4%
Mixed household refuse	2.4%
Asphalt paving	1.8%
Furniture	1.8%
Other ferrous scrap	1.8%
Other organics	1.8%
Other glass	1.8%
Mixed residue	1.8%
Other bulky items	1.5%
Cardboard	1.2%
Roofing paper	1.2%
Appliances	1.0%
Carpet padding	1.0%

Data from historical data from 2004 self haul waste characterization study performed by ES&A

Attachment 9 - F									
SRDC MRF Historical Tonnage - Summary									
(Supplied by Allied Waste)									
		259							
	2001								
	TOTAL								
	TONS			Q1	Q2	Q3	Q4	TOTALS	
Aluminum	275.8			64.23	74.81	70.96	65.79	275.79	
Newspaper	10,549.3			2,335.04	2,918.23	3,016.47	2,279.52	10,549.26	
Cardboard	10,268.9			2,104.14	2,289.14	2,756.29	3,119.35	10,268.92	
Glass	8,605.2			2,188.03	2,118.19	2,203.24	2,095.76	8,605.22	
Tin	653.9			187.15	157.82	129.58	179.38	653.93	
P.E.T.	551.0			131.76	134.77	145.94	138.56	551.03	
Rigid Containers	0.0			0.00	0.00	0.00	0.00	0.00	
HDPE	297.6			75.35	74.26	74.62	73.39	297.62	
HDPE Color	302.4			79.34	78.68	73.31	71.06	302.39	
White Ledger	0.0			0.00	0.00	0.00	0.00	0.00	
Telephone Books	0.0			0.00	0.00	0.00	0.00	0.00	
Magazines	0.0			0.00	0.00	0.00	0.00	0.00	
Curbside Mix	30,193.6			8,629.20	7,123.09	6,090.90	8,350.38	30,193.57	
Mixed Office Paper	0.0			0.00	0.00	0.00	0.00	0.00	
<b>Total</b>	<b>61,697.7</b>			<b>15,794.24</b>	<b>14,968.99</b>	<b>14,561.31</b>	<b>16,373.19</b>	<b>61,697.73</b>	
			cardboard	2,104.14	2,289.14	2,756.29	3,119.35	10,268.92	
			mixed paper	10,964.24	10,041.32	9,107.37	10,629.90	40,742.83	
			bottles & cans	2,725.86	2,638.53	2,697.65	2,623.94	10,685.98	
	2002			15,794.24	14,968.99	14,561.31	16,373.19	61,697.73	
	TOTAL								
	TONS			Q1	Q2	Q3	Q4	TOTALS	
Aluminum	268.4			62.95	69.51	69.96	65.98	268.40	
Newspaper	7,331.3			1,181.32	1,646.11	2,458.44	2,045.39	7,331.26	
Cardboard	13,020.8			2,892.65	3,113.24	3,339.54	3,675.37	13,020.80	
Glass	8,012.8			2,055.38	1,966.76	1,984.79	2,005.86	8,012.79	
Tin	627.4			176.16	151.38	117.87	181.94	627.35	
P.E.T.	618.8			135.50	151.70	161.16	170.43	618.79	
Rigid Containers	132.9			50.47	0.00	82.46	0.00	132.93	
HDPE	209.8			71.61	120.87	17.35	0.00	209.83	
HDPE Color	430.6			71.96	44.76	132.55	181.28	430.55	
White Ledger	0.0			0.00	0.00	0.00	0.00	0.00	
Telephone Books	0.0			0.00	0.00	0.00	0.00	0.00	
Magazines	0.0			0.00	0.00	0.00	0.00	0.00	
Curbside Mix	0.0			0.00	0.00	0.00	0.00	0.00	
Mixed Office Paper	30,435.4			8,442.74	7,663.54	5,899.11	8,430.05	30,435.44	
Scrap Metal	32.0			0.00	31.98	0.00	0.00	31.98	
<b>Total</b>	<b>61,120.1</b>			<b>15,140.74</b>	<b>14,959.85</b>	<b>14,263.23</b>	<b>16,756.30</b>	<b>61,120.12</b>	
			cardboard	2,892.65	3,113.24	3,339.54	3,675.37	13,020.80	
			mixed paper	9,624.06	9,309.65	8,357.55	10,475.44	37,766.70	
			bottles & cans	2,624.03	2,536.96	2,566.14	2,605.49	10,332.62	
	2003			15,140.74	14,959.85	14,263.23	16,756.30	61,120.12	
	TOTAL								
	TONS			Q1	Q2	Q3	Q4	TOTALS	
Aluminum	269.7			66.44	64.65	73.12	65.51	269.72	
Newspaper	12,660.0			1,395.73	1,827.87	2,351.10	7,085.28	12,659.98	
Cardboard	14,775.9			3,563.23	3,430.18	3,590.30	4,192.20	14,775.91	
Glass	8,619.6			2,039.21	2,141.56	2,248.58	2,190.24	8,619.59	
Tin	710.0			202.98	161.92	167.39	177.73	710.02	
P.E.T.	822.6			189.23	198.19	228.12	207.04	822.58	
Rigid Containers	0.0			0.00	0.00	0.00	0.00	0.00	
HDPE	0.0			0.00	0.00	0.00	0.00	0.00	
HDPE Mixed Plastic #3-#7	780.5			196.89	196.31	193.06	194.21	780.47	
White Ledger	0.0			0.00	0.00	0.00	0.00	0.00	
Telephone Books	0.0			0.00	0.00	0.00	0.00	0.00	
Magazines	0.0			0.00	0.00	0.00	0.00	0.00	
Curbside Mix	0.0			0.00	0.00	0.00	0.00	0.00	
Mixed Office Paper	27,655.6			8,508.94	8,243.18	7,045.69	3,857.80	27,655.61	
Scrap Metal	0.0			0.00	0.00	0.00	0.00	0.00	
<b>Total</b>	<b>66,293.9</b>			<b>16,162.65</b>	<b>16,263.86</b>	<b>15,897.36</b>	<b>17,970.01</b>	<b>66,293.88</b>	

Attachment 9 - F									
SRDC MRF Historical Tonnage - Summary									
(Supplied by Allied Waste)									
				cardboard	3,563.23	3,430.18	3,590.30	4,192.20	14,775.91
				mixed paper	9,904.67	10,071.05	9,396.79	10,943.08	40,315.59
		260		bottles & cans	2,694.75	2,762.63	2,910.27	2,834.73	11,202.38
	2004	TOTAL			16,162.65	16,263.86	15,897.36	17,970.01	66,293.88
		TONS			Q1	Q2	Q3	Q4	TOTALS
Aluminum	253.7				64.46	64.19	64.85	60.15	253.65
Newspaper	33,880.9				8,763.28	9,114.65	6,399.74	9,603.18	33,880.85
Cardboard	16,214.3				3,960.38	3,922.82	4,117.07	4,214.07	16,214.34
Glass	8,231.9				2,165.13	2,000.85	2,007.03	2,058.84	8,231.85
Tin	665.2				172.09	157.37	148.77	186.98	665.21
P.E.T.	817.8				193.30	209.88	215.04	199.58	817.80
Rigid Containers	204.3				0.00	54.11	150.16	0.00	204.27
HDPE	0.0				0.00	0.00	0.00	0.00	0.00
HDPE Mixed Plastic #3-#7	814.1				202.91	202.26	203.55	205.35	814.07
White Ledger	0.0				0.00	0.00	0.00	0.00	0.00
Telephone Books	0.0				0.00	0.00	0.00	0.00	0.00
Magazines	0.0				0.00	0.00	0.00	0.00	0.00
Curbside Mix	0.0				0.00	0.00	0.00	0.00	0.00
Mixed Office Paper	6,107.2				1,407.10	140.79	3,065.00	1,494.32	6,107.21
Scrap Metal	0.0				0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>67,189.3</b>				<b>16,928.65</b>	<b>15,866.92</b>	<b>16,371.21</b>	<b>18,022.47</b>	<b>67,189.25</b>
				cardboard	3,960.38	3,922.82	4,117.07	4,214.07	16,214.34
				mixed paper	10,170.38	9,255.44	9,464.74	11,097.50	39,988.06
		259		bottles & cans	2,797.89	2,688.66	2,789.40	2,710.90	10,986.85
	2005	TOTAL			16,928.65	15,866.92	16,371.21	18,022.47	67,189.25
		TONS			Q1	Q2	Q3	Q4	TOTALS
Aluminum	230.5				49.03	63.35	62.22	55.94	230.54
Newspaper	29,580.0				6,179.19	8,055.78	6,902.82	8,442.19	29,579.98
Cardboard	16,352.8				4,046.78	4,214.76	4,016.00	4,075.30	16,352.84
Glass	8,218.4				1,902.91	1,946.20	2,278.73	2,090.58	8,218.42
Tin	673.3				181.71	171.00	146.68	173.89	673.28
P.E.T.	776.8				173.84	202.17	210.17	190.61	776.79
Rigid Containers	363.6				165.64	63.89	127.97	6.10	363.60
HDPE	206.0				0.00	134.01	72.02	0.00	206.03
HDPE Mixed Plastic #3-#7	608.8				190.70	72.11	141.06	204.95	608.82
White Ledger	0.0				0.00	0.00	0.00	0.00	0.00
Telephone Books	0.0				0.00	0.00	0.00	0.00	0.00
Magazines	0.0				0.00	0.00	0.00	0.00	0.00
Curbside Mix	0.0				0.00	0.00	0.00	0.00	0.00
Mixed Office Paper	8,336.1				3,821.03	1,263.20	1,772.70	1,479.12	8,336.05
Scrap Metal	0.0				0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>65,346.4</b>				<b>16,710.83</b>	<b>16,186.47</b>	<b>15,730.37</b>	<b>16,718.68</b>	<b>65,346.35</b>
				cardboard	4,046.78	4,214.76	4,016.00	4,075.30	16,352.84
				mixed paper	10,000.22	9,318.98	8,675.52	9,921.31	37,916.03
		260		bottles & cans	2,663.83	2,652.73	3,038.85	2,722.07	11,077.48
	2006	TOTAL			16,710.83	16,186.47	15,730.37	16,718.68	65,346.35
		TONS			Q1	Q2	Q3	Q4	TOTALS
0.33%	Aluminum	230.0			51.85	59.56	62.23	56.31	229.95
51.20%	Newspaper	34,142.1			9,161.75	7,409.49	8,257.84	9,313.00	34,142.08
24.42%	Cardboard	16,486.9			3,997.90	4,056.29	4,054.87	4,377.82	16,486.88
12.06%	Glass	8,631.6			1,969.99	2,246.14	2,101.62	2,313.85	8,631.60
1.13%	Tin	866.7			188.10	161.93	178.97	337.65	866.65
1.09%	P.E.T.	797.1			173.46	215.71	225.58	182.31	797.06
0.34%	Rigid Containers	110.0			72.45	0.00	0.00	37.53	109.98
0.00%	HDPE	0.0			0.00	0.00	0.00	0.00	0.00
1.27%	HDPE Mixed Plastic #3-#7	908.0			203.88	228.41	247.75	227.91	907.95
0.00%	White Ledger	0.0			0.00	0.00	0.00	0.00	0.00
0.00%	Telephone Books	0.0			0.00	0.00	0.00	0.00	0.00
0.00%	Magazines	0.0			0.00	0.00	0.00	0.00	0.00
0.00%	Curbside Mix	0.0			0.00	0.00	0.00	0.00	0.00
8.16%	Mixed Office Paper	2,707.9			319.98	1,923.91	72.29	391.68	2,707.86
0.00%	Scrap Metal	0.0			0.00	0.00	0.00	0.00	0.00
100.0%	<b>Total</b>	<b>64,880.0</b>			<b>16,139.36</b>	<b>16,301.44</b>	<b>15,201.15</b>	<b>17,238.06</b>	<b>64,880.01</b>



**Attachment 9 - G**  
**SRDC MRF Historical Tonnage**  
**(supplied by Allied Waste)**

2004	January		February		March		April		May		June		July		August		September		October		November		December		2004
	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	Total	Average	TOTAL
	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	Tons	Tons/Day	TONS
Aluminum	30.5	1.5	11.1	0.6	22.8	1.0	16.8	0.8	24.9	1.2	22.5	1.0	22.8	1.0	21.4	1.0	20.7	0.9	20.0	1.0	19.9	0.9	20.3	0.9	253.7
Newspaper	3,344.2	159.2	2,955.4	147.8	2,463.7	107.1	3,099.9	140.9	3,042.4	144.9	2,972.4	135.1	3,016.1	137.1	2,050.4	93.2	1,333.2	60.6	3,241.7	154.4	3,123.3	142.0	3,238.2	147.2	33,880.9
Cardboard	1,356.1	64.6	1,224.3	61.2	1,380.0	60.0	1,283.4	58.3	1,232.6	58.7	1,406.8	63.9	1,223.7	55.6	1,277.8	58.1	1,615.6	73.4	1,308.1	62.3	1,432.8	65.1	1,473.1	67.0	16,214.3
Glass	806.5	38.4	602.1	30.1	756.6	32.9	670.4	30.5	650.8	31.0	679.6	30.9	669.0	30.4	691.6	31.4	646.4	29.4	601.3	28.6	701.1	31.9	756.4	34.4	8,231.9
Tin	60.5	2.9	54.6	2.7	57.0	2.5	55.2	2.5	49.7	2.4	52.5	2.4	52.6	2.4	49.1	2.2	47.1	2.1	53.5	2.5	63.1	2.9	70.4	3.2	665.2
P.E.T.	65.5	3.1	58.1	2.9	69.7	3.0	70.2	3.2	66.4	3.2	73.3	3.3	69.2	3.1	71.8	3.3	74.1	3.4	68.1	3.2	66.8	3.0	64.7	2.9	817.8
Rigid Containers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	54.1	2.5	(54.1)	(2.5)	125.0	5.7	79.3	3.6	0.0	0.0	0.0	0.0	0.0	0.0	204.3
HDPE	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
HDPE Mixed Plastic #3-#7	70.7	3.4	59.0	2.9	73.3	3.2	69.8	3.2	61.8	2.9	70.6	3.2	69.0	3.1	68.2	3.1	66.3	3.0	66.0	3.1	69.0	3.1	70.4	3.2	814.1
White Ledger	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Telephone Books	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Magazines	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Curbside Mix	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Mixed Office Paper	127.9	6.1	142.6	7.1	1,136.7	49.4	14.8	0.7	101.0	4.8	25.0	1.1	117.3	5.3	1,023.0	46.5	1,924.6	87.5	12.6	0.6	663.6	30.2	818.2	37.2	6,107.2
Scrap Metal	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>Total</b>	<b>5,861.8</b>	<b>279.1</b>	<b>5,107.1</b>	<b>255.4</b>	<b>5,959.7</b>	<b>259.1</b>	<b>5,280.5</b>	<b>240.0</b>	<b>5,229.7</b>	<b>249.0</b>	<b>5,356.7</b>	<b>243.5</b>	<b>5,185.8</b>	<b>235.7</b>	<b>5,378.1</b>	<b>244.5</b>	<b>5,807.3</b>	<b>264.0</b>	<b>5,371.3</b>	<b>255.8</b>	<b>6,139.6</b>	<b>279.1</b>	<b>6,511.5</b>	<b>296.0</b>	<b>67,189.3</b>

**Attachment 9 - H**  
**SRDC Buyback Center**  
**2006 Break-Down of Volumes by Grade**

**Pounds**

<b>Grade</b>	<b>Jan-06</b>	<b>Feb-06</b>	<b>Mar-06</b>	<b>Apr-06</b>	<b>May-06</b>	<b>Jun-06</b>	<b>Jul-06</b>	<b>Aug-06</b>	<b>Sep-06</b>	<b>Oct-06</b>	<b>Nov-06</b>	<b>Dec-06</b>	<b>Total</b>
Aluminum	25,622	24,452	21,280	27,876	27,888	32,933	32,924	35,280	29,374	30,779	24,271	26,107	<b>338,786</b>
Glass	253,327	217,368	217,891	210,113	253,970	285,021	264,605	315,655	275,617	277,385	227,623	230,099	<b>3,028,674</b>
HDPE	2,595	1,873	2,422	2,614	3,910	3,199	4,185	6,266	4,696	6,547	5,564	4,623	<b>48,494</b>
PET	20,951	21,965	19,559	25,532	29,561	29,826	31,694	33,550	31,005	31,875	28,661	28,165	<b>332,344</b>

**Tons**

<b>Grade</b>	<b>Jan-06</b>	<b>Feb-06</b>	<b>Mar-06</b>	<b>Apr-06</b>	<b>May-06</b>	<b>Jun-06</b>	<b>Jul-06</b>	<b>Aug-06</b>	<b>Sep-06</b>	<b>Oct-06</b>	<b>Nov-06</b>	<b>Dec-06</b>	<b>Total</b>
Aluminum	13	12	11	14	14	16	16	18	15	15	12	13	<b>169</b>
Glass	127	109	109	105	127	143	132	158	138	139	114	115	<b>1,514</b>
HDPE	1	1	1	1	2	2	2	3	2	3	3	2	<b>24</b>
PET	10	11	10	13	15	15	16	17	16	16	14	14	<b>166</b>

**Attachment 9 - I**  
**SRDC MRF Dual Stream Residual - 2006**

Month	MRF Inbound	MRF Residual	
2006	Tons 2006	Tons 2006	% Residue
January	5,548	365	6.58%
February	4,490	338	7.54%
March	5,763	287	4.98%
April	5,106	238	4.66%
May	5,651	186	3.30%
June	5,367	208	3.87%
July	4,708	254	5.39%
August	5,333	232	4.36%
September	5,015	195	3.88%
October	5,358	200	3.73%
November	5,723	213	3.72%
December	<u>5,575</u>	<u>168</u>	<u>3.02%</u>
<b>TOTAL</b>	<b>63,638</b>	<b>2,884</b>	<b>4.53%</b>

**Attachment 9 - J**  
**Curbside Outbound Used Oil - 2006**  
**(Data Supplied by Allied Waste)**

Transfer Station			Curbside		
Date	Gallons	Amount	Date	Gallons	Amount
1/13/06	290	\$66.70	1/3/06	820	\$188.60
1/25/06	300	\$69.00	1/16/06	980	\$225.40
2/9/06	340	\$78.20	2/10/06	890	\$204.70
2/22/06	280	\$64.40	2/28/06	740	\$170.20
3/7/06	320	\$73.60	3/9/06	900	\$207.00
3/20/06	410	\$94.30	3/23/06	580	\$133.40
4/4/06	350	\$80.50	4/6/06	680	\$151.80
4/17/06	470	\$108.10	4/20/06	810	\$186.30
4/27/06	280	\$64.40	5/4/06	830	\$190.90
5/15/06	480	\$110.40	5/23/06	1150	\$264.50
5/30/06	300	\$69.00	6/5/06	940	\$216.20
6/8/06	280	\$64.40	6/19/06	500	\$115.00
6/20/06	350	\$80.50	6/29/06	600	\$138.00
6/29/06	320	\$73.60	7/11/06	1190	\$273.70
7/10/06	330	\$75.90	7/24/06	750	\$172.50
7/19/06	380	\$87.40	8/22/06	590	\$135.70
7/28/06	350	\$80.50	8/31/06	730	\$167.90
8/8/06	370	\$85.10	9/11/06	570	\$131.10
8/17/06	290	\$52.50	9/20/06	620	\$142.60
8/28/06	360	\$82.80	10/3/06	760	\$174.80
9/6/06	280	\$64.40	10/17/06	790	\$181.70
9/19/06	300	\$69.00	11/1/06	740	\$170.20
10/2/06	380	\$87.40	11/14/06	670	\$154.10
10/11/06	290	\$66.70	12/4/06	850	\$195.50
10/23/06	400	\$92.00	12/14/06	600	\$138.00
11/6/06	280	\$64.40	8/8/07	<u>780</u>	<u>\$179.40</u>
11/28/06	440	\$101.20	<i>Total</i>	20,060	\$4,609.20
12/8/06	320	\$73.60			
12/20/06	<u>300</u>	<u>\$69.00</u>			
<i>Total</i>	9,840	\$2,249.00			

**Attachment 9 -K**  
**SRDC Transfer Station Loadout Shipment Data- May 2007**

<b>C&amp;D Loads Hauled/Day</b>		<b>Food Scraps Loads</b>		<b>Plant Materail Loads</b>		<b>MSW Loads Hauled/Day</b>	
Date	Loads out	Date	Loads out	Date	Loads out	Date	Loads out
5/1	6	5/1	3	5/1	10	5/1	41
5/2	5	5/2	4	5/2	11	5/2	56
5/3	6	5/3	2	5/3	14	5/3	59
5/4	3	5/4	1	5/4	12	5/4	52
5/5	3	5/5	2	5/5	5	5/5	32
5/7	8	5/7	3	5/7	15	5/7	38
5/8	8	5/8	3	5/8	8	5/8	54
5/9	6	5/9	2	5/9	8	5/9	52
5/10	7	5/10	2	5/10	19	5/10	52
5/11	4	5/11	2	5/11	13	5/11	42
5/12	4	5/12	0	5/12	6	5/12	48
5/14	7	5/14	4	5/14	10	5/14	40
5/15	7	5/15	3	5/15	12	5/15	51
5/16	6	5/16	3	5/16	10	5/16	57
5/17	7	5/17	1	5/17	17	5/17	51
5/18	6	5/18	2	5/18	14	5/18	39
5/19	1	5/19	0	5/19	6	5/19	44
5/21	10	5/21	5	5/21	14	5/21	45
5/22	8	5/22	2	5/22	10	5/22	54
5/23	7	5/23	2	5/23	15	5/23	52
5/24	5	5/24	1	5/24	12	5/24	52
5/25	4	5/25	1	5/25	10	5/25	37
5/26	5	5/26	2	5/26	15	5/26	35
5/28	7	5/28	2	5/28	2	5/28	46
5/29	1	5/29	4	5/29	13	5/29	58
5/30	6	5/30	2	5/30	7	5/30	55
5/31	6	5/31	1	5/31	11	5/31	47
<b>AVG.</b>	<b>5.7</b>	<b>AVG.</b>	<b>2.2</b>	<b>AVG.</b>	<b>11.1</b>	<b>AVG.</b>	<b>47.7</b>

<b>C&amp;D Tons/Load</b>		<b>Food Scraps Tons/Load</b>		<b>Plant Material</b>		<b>MSW Tons/Load</b>	
Date	Weight	Date	Weight	Date	Weight	Date	Weight
5/1	15.26	5/1	17.09	5/1	18.38	5/1	20.66
5/2	13.25	5/2	15.59	5/2	18.71	5/2	20.61
5/3	14.49	5/3	15.44	5/3	18.47	5/3	20.58
5/4	14.58	5/4	16.78	5/4	18.45	5/4	19.92
5/5	16.57	5/5	14.2	5/5	18.76	5/5	20.41
5/7	15.5	5/7	17.16	5/7	18.16	5/7	20.54
5/8	15.66	5/8	15.39	5/8	18.09	5/8	20.33
5/9	13.6	5/9	15.71	5/9	17.73	5/9	20.26
5/10	13.83	5/10	15.25	5/10	18.93	5/10	20.38
5/11	14.62	5/11	15.81	5/11	18.69	5/11	20.75
5/12	14.63	5/12	0	5/12	19.68	5/12	20.18
5/14	15.41	5/14	16.45	5/14	16.36	5/14	19.11
5/15	13.43	5/15	16.23	5/15	17.67	5/15	20.15
5/16	13.6	5/16	14.87	5/16	17.96	5/16	20.19
5/17	14.5	5/17	15.29	5/17	18.28	5/17	19.99
5/18	15.64	5/18	15.34	5/18	17.98	5/18	20.01
5/19	13.59	5/19	0	5/19	19.07	5/19	20.53
5/21	15.01	5/21	16.9	5/21	18.02	5/21	20.26
5/22	14.68	5/22	16.02	5/22	17.65	5/22	20.38
5/23	14.81	5/23	15.69	5/23	18	5/23	20.32
5/24	14.61	5/24	15.87	5/24	17.27	5/24	20.21
5/25	13.2	5/25	15.81	5/25	18.72	5/25	20.36
5/26	15.69	5/26	16.07	5/26	17.96	5/26	20.01
5/28	15.75	5/28	14.11	5/28	17.34	5/28	19.87
5/29	13.03	5/29	16.29	5/29	16.95	5/29	20.21
5/30	15.12	5/30	14.91	5/30	18.4	5/30	20.38
5/31	15.55	5/31	16.8	5/31	17.41	5/31	20.12
<b>AVG.</b>	<b>14.65</b>	<b>AVG.</b>	<b>14.63</b>	<b>AVG.</b>	<b>18.11</b>	<b>AVG.</b>	<b>20.25</b>

**Attachment 9 - L  
SRDC Power Usage - Pacific Gas & Electric 2006**

**SRDC Facilities Only**

<b>Month</b>	<b>Transfer Station</b>	<b>Recyclery</b>	<b>Recyclery Office</b>	<b>Total</b>
January	\$10,853.35	\$10,186.05	\$196.82	\$21,236
February	\$10,476.37	\$9,650.28	\$154.12	\$20,281
March	\$10,924.33	\$10,128.27	\$161.04	\$21,214
April	\$10,588.87	\$9,805.45	\$73.08	\$20,467
May	\$14,507.86	\$13,872.01	\$38.60	\$28,418
June	\$15,323.37	\$13,220.15	\$22.74	\$28,566
July	\$14,745.63	\$13,481.73	\$18.76	\$28,246
August	\$14,755.63	\$13,688.84	\$18.47	\$28,463
September	\$14,861.99	\$14,298.45	\$21.86	\$29,182
October	\$12,780.11	\$13,028.02	\$22.27	\$25,830
November	\$11,146.71	\$10,536.55	\$52.07	\$21,735
December			<b>AVG 2006</b>	<b>\$24,876</b>

**site (collection and operations)**

<b>Month</b>	<b>Transfer Station</b>	<b>Recyclery</b>	<b>Recyclery Office</b>	<b>Admin Office</b>	<b>Shop</b>	<b>Total</b>
January	\$10,853.35	\$10,186.05	\$196.82	\$137.22	\$5,189.69	\$26,563
February	\$10,476.37	\$9,650.28	\$154.12	\$111.54	\$3,618.57	\$24,011
March	\$10,924.33	\$10,128.27	\$161.04	\$99.37	\$4,493.66	\$25,807
April	\$10,588.87	\$9,805.45	\$73.08	\$85.18	\$2,293.20	\$22,846
May	\$14,507.86	\$13,872.01	\$38.60	\$66.78	\$1,077.90	\$29,563
June	\$15,323.37	\$13,220.15	\$22.74	\$43.79	\$641.03	\$29,251
July	\$14,745.63	\$13,481.73	\$18.76	\$36.20	\$616.52	\$28,899
August	\$14,755.63	\$13,688.84	\$18.47	\$22.72	\$632.06	\$29,118
September	\$14,861.99	\$14,298.45	\$21.86	\$25.17	\$783.72	\$29,991
October	\$12,780.11	\$13,028.02	\$22.27	\$44.00	\$921.13	\$26,796
November	\$11,146.71	\$10,536.55	\$52.07	\$83.26	\$2,598.30	\$24,417
December					<b>AVG 2006</b>	<b>\$27,024</b>

Electric Company

99904230562987700010793740001079374

Account Number	Bill Date	Amount Due	Due Date	Amount Enclosed
4230562987-7	05/04/2007	\$10,791.74	05/21/2007	

288B.32.742.150464 1 AT 0.308



ALLIED WASTE  
ATTN ACCTS PAYABLE  
PO BOX 1068  
SAN CARLOS CA 94070-1068

PG&E  
BOX 997300  
SACRAMENTO CA  
95809-7300

2021105

Please return this portion with your payment. Thank you.

Telephone Assistance  
1-800-743-5000  
Assistance is available by  
telephone 24 hours per day,  
7 days per week.

Local Office Address  
275 INDUSTRIAL RD  
SAN CARLOS CA 94070

Account Number  
4230562987-7

May 2007

ACCOUNT SUMMARY

Service	Service Dates	Amount
Electric	04/03/2007 To 05/03/2007	\$10,768.79
Energy Commission Tax		22.95
<b>TOTAL CURRENT CHARGES</b>		<b>\$10,791.74</b>
Previous Balance		9,647.73
04/23 Payment - Thank You		9,647.73
<b>TOTAL AMOUNT DUE</b>		<b>\$10,791.74</b>
<b>DUE DATE</b>	<b>05/21/2007</b>	

V. 1015811  
SPRING Pt# 604  
T 2081. 6401  
4230562987-7 APR 07

12 350  
200.

ENTD MAR 10 2007



ALLIED WASTE:

225 SHOREWAY RD  
SAN CARLOS CA 94070

**ELECTRIC ACCOUNT DETAIL**

Service ID #: 4230562005 0776-9100-768-747 TRANSFER STA  
Rate Schedule: E19S Medium General Demand-Metered TOU Service  
Billing Days: 31 days

Serial	Rotating Outage Blk	Meter #	Prior Meter Read	Current Meter Read	Difference	Meter Constant	Usage
D	5F	P28857	12,144	12,796	652	160	104,320 Kwh
D	6F	P28857	3,663	3,866	203	160	32,480 Reactive M

Charges

04/03/2007 - 04/30/2007

Electric Charges \$9,452.48  
Net Charges \$9,452.48

The net charges shown above include the following component(s). Please see definitions on Page 2 of the bill.

Generation	\$6,023.23
Transmission	447.47
Distribution	1,560.46
Public Purpose Programs	617.84
Nuclear Decommissioning	25.70
DWR Bond Charge	446.49
Ongoing CTC	10.47
Energy Cost Recovery Amount	320.82

Taxes

Energy Commission Tax \$20.6

Time of Use Detail

Season: Winter	Energy
Peak	
Partial-Peak	39,680 @ \$0.09308
Off-Peak	55,520 @ \$0.07526
Season: Winter	Demand
Peak	
Partial-Peak	192 @ \$1.85000
Off-Peak	192 @ \$6.74000

Charges

05/01/2007 - 05/03/2007

Electric Charges \$1,316.31  
Net Charges \$1,316.31

The net charges shown above include the following component(s). Please see definitions on Page 2 of the bill.

Generation	\$848.60
Transmission	46.98
Distribution	284.48
Public Purpose Programs	59.19
Nuclear Decommissioning	2.46
DWR Bond Charge	42.78
Ongoing CTC	1.00
Energy Cost Recovery Amount	30.74



ALLIED WASTE

Taxes

Energy Commission Tax

\$2.01

Time of Use Detail

Season: Summer	Energy
Peak	2,000 @ \$0.14932
Partial-Peak	2,400 @ \$0.10163
Off-Peak	4,640 @ \$0.07173
Season: Summer	Demand:
Peak	181 @ \$15.02000
Partial-Peak	155 @ \$3.57000
Off-Peak	186 @ \$6.74000

TOTAL CHARGES

\$10,701.74

Usage Comparison	Days Billed	Kwh Billed	Kwh per Day
This Year	31	104,320	3,365.2
Last Year	29	97,760	3,371.0

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Generation includes charges for the portion of your energy usage provided by the Department of Water Resources (DWR) and is being collected by PG&E as an agent for DWR. DWR is collecting 3.750 cents per kWh from bundled customers for each kWh it provides plus the Power Charge Indifference Adjustment component of the Cost Responsibility Surcharge from direct access and transitional bundled service customers.

The rates shown above are applicable to bundled service customers. Direct Access and Community Choice Aggregation customers pay only a portion of these rates. Please see the appropriate rate schedule for the applicable charges.

99908949395082100011205090001120509

Account Number	Bill Date	Amount Due	Due Date	Amount Enclosed
8049395082-1	05/04/2007	\$11,205.00	05/21/2007	

2886.31.740.150238 1 AT 0.308



ALLIED WASTE  
ATTN ACCTS PAYABLE  
PO BOX 1068  
SAN CARLOS CA 94070-1068

PG&E  
BOX 997300  
SACRAMENTO CA  
95899-7300

204.1105

Please return this portion with your payment. Thank you.

**Telephone Assistance**  
1-800-743-5000  
Assistance is available by  
telephone 24 hours per day,  
7 days per week.

**Local Office Address**  
275 INDUSTRIAL RD  
SAN CARLOS CA 94070

**Account Number**  
8049395082-1

May 2007

**ACCOUNT SUMMARY**

Service	Service Dates	Amount
Electric	04/03/2007 To 05/03/2007	\$11,184.46
Energy Commission Tax		20.64
<b>TOTAL CURRENT CHARGES</b>		<b>\$11,205.09</b>
Previous Balance		9,134.56
04/23 Payment - Thank You		9,134.56
<b>TOTAL AMOUNT DUE</b>		<b>\$11,205.09</b>
<b>DUE DATE</b>	<b>05/21/2007</b>	

V. 1015811  
Standard Post 607  
T2060.6401

ENTD MAY 16 2007



ALLIED WASTE

333 SHOREWAY RD  
SAN CARLOS CA 94070

**ELECTRIC ACCOUNT DETAIL**

Service ID #: 8949396005 0781-9:00-768-746 RECYCLE CTR  
 Rate Schedule: A10SX A10X Medium General Demand-Metered Service -TOU  
 Billing Days: 31 days

Serial	Rotating Outage Blk	Meter #	Prior Meter Read	Current Meter Read	Difference	Meter Constant	Usage
D	5F	P29320	1,965	2,957	991	240	93,840 Kwh

Charges

04/03/2007 - 04/30/2007  
 Electric Charges  
 Net Charges

\$9,635.31  
 \$9,635.31

The net charges shown above include the following component(s). Please see definitions on Page 2 of the bill.

Generation	\$5,850.13
Transmission	750.50
Distribution	1,726.80
Public Purpose Programs	596.40
Nuclear Decommissioning	22.68
DWR Bond Charge	309.96
Ongoing CTC	11.76
Energy Cost Recovery Amount	283.08

Taxes

Energy Commission Tax

\$18.4

Misc. Information

Customer Charge:  
 Demand/Kw Winter

\$85.97  
 \$5.33000

Time of Use Detail

Season: Winter	Energy
Peak	
Partial-Peak	45,840 @ \$0.10412
Off-Peak	38,160 @ \$0.08707

Charges

05/01/2007 - 05/03/2007  
 Electric Charges  
 Net Charges

\$1,549.14  
 \$1,549.14

The net charges shown above include the following component(s). Please see definitions on Page 2 of the bill.

Generation	\$1,039.52
Transmission	74.35
Distribution	282.06
Public Purpose Programs	69.86
Nuclear Decommissioning	2.66
DWR Bond Charge	46.15
Ongoing CTC	1.38
Energy Cost Recovery Amount	33.18

Taxes

Energy Commission Tax

\$2.11



MISC. INFORMATION

Customer Charge \$9.21  
 Demand/Kw Summer \$10.65000

Time of Use Detail

Season: Summer Energy  
 Peak 2,640 @ \$0.14553  
 Partial-Peak 2,680 @ \$0.13408  
 Off-Peak 4,320 @ \$0.11062

Demand Detail

Demand Summer 283  
 Demand Winter 302

TOTAL CHARGES

\$11,205.09

Usage Comparison	Days Billed	Kwh Billed	Kwh per Day
This Year	31	93,040	3,027.1
Last Year	29	77,040	2,656.6

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Generation includes charges for the portion of your energy usage provided by the Department of Water Resources (DWR) and is being collected by PG&E as an agent for DWR. DWR is collecting 8.750 cents per kWh from bundled customers for each kWh it provides plus the Power Charge Indifference Adjustment component of the Cost Responsibility Surcharge from direct access and transitional bundled service customers.

The rates shown above are applicable to bundled service customers. Direct Access and Community Choice Aggregation customers pay only a portion of these rates. Please see the appropriate rate schedule for the applicable charges.

99908532728442900001810860000181086

Account Number	Bill Date	Amount Due	Due Date	Amount Enclosed
8532728442-9	05/04/2007	\$1,810.86	05/21/2007	

2888.51.740.150292 X AT 0.300



ALLIED WASTE  
ATTN ACCTS PAYABLE  
PO BOX 1088  
SAN CARLOS CA 94070-1088

PG&E  
BOX 997300  
SACRAMENTO CA  
95899-7300

204.1105

Please return this portion with your payment. Thank you.

Telephone Assistance

1-800-743-5000  
Assistance is available by  
telephone 24 hours per day,  
7 days per week.

Local Office Address

275 INDUSTRIAL RD  
SAN CARLOS CA 94070

Account Number

8532728442-9

May 2007

ACCOUNT SUMMARY

Service	Service Dates	Amount
Gas	04/03/2007 To 05/03/2007	\$1,763.11
Gas PPP Surcharge		47.75
<b>TOTAL CURRENT CHARGES</b>		<b>\$1,810.86</b>
Previous Balance		1,758.77
04/23 Payment - Thank You		1,758.77
<b>TOTAL AMOUNT DUE</b>		<b>\$1,810.86</b>
<b>DUE DATE</b>	<b>05/21/2007</b>	

V. 1015811

Stamping Post 605

92501.6401

ENT'D MAIL 10 2007

Your bill includes a Gas Public Purpose Program (PPP) Surcharge, which is used to fund state-mandated gas assistance program for low-income customers, energy efficiency programs, and public-interest research and development.



ALLIED WASTE

225 SHOREWAY RD  
SAN CARLOS CA 94070

**GAS ACCOUNT DETAIL**

Service ID #: 8532728005 0776-9100-766-744 SHOP/WASH  
Rate Schedule: QNR1 Gas Service to Small Commercial Customers  
Billing Days: 31 days

Serial	Meter #	Prior Meter Read	Current Meter Read	Difference	Multiplier	Usage
D	48980054	26,577	27,791	1,214	1.983450	1,655 Therms

Charges

04/03/2007 - 04/30/2007

Gas Charges \$1,519.38  
Customer Charge \$2,149.36/day 60.18  
Net Charges \$1,579.5

PG&E's Gas Procurement Cost (Rate Schedule G-CP) is \$0.73661 / therm

Taxes

Gas PPP Surcharge (\$0.02886 / therm) \$43.1

Charges

05/01/2007 - 05/03/2007

Gas Charges \$177.10  
Customer Charge \$2,149.36/day 6.45  
Net Charges \$103.5

PG&E's Gas Procurement Cost (Rate Schedule G-CP) is \$0.82598 / therm

Taxes

Gas PPP Surcharge (\$0.02886 / therm) \$4.6

**TOTAL CHARGES**

**\$1,810.8**

Usage Comparison	Days Billed	Therms Billed	Therms per Day
This Year	31	1,655	53.4
Last Year	29	1,868	64.1

Customer Charge is based on the Highest Average Daily Usage within the last 12 months (191.8 therms per c during the billing period ending 01/31/2007).





## Future Facility Traffic

Vehicle Type	Time of Day (Start Time)																				Total	In	Out	Total															
	2:00		3:00		4:00		5:00		6:00		7:00		8:00		9:00		10:00		11:00						12:00		1:00		2:00		3:00		4:00		5:00		6:00		
	I	O	I	O	I	O	I	O	I	O	I	O	I	O	I	O	I	O	I	O					I	O	I	O	I	O	I	O	I	O	I	O	I	O	I
<b>Employee &amp; Personal Vehicles</b>																																							
Employees (367)	96		96		96		55				24						96		96		96				27		14		27		6		5		367	367	734		
Self Haul MSW (510 trips/day)								5	5	10	10	15	15	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	15	15	10	10	10	10	10	255	255	510	
Self Haul YW/C&D (310 trips/day)							5	5	5	5	10	10	15	15	20	20	20	20	20	20	20	20	20	20	20	20	15	15	10	10	5	5	5	5	5	5	155	155	310
Public Buyback Center (166 trips/day)											9	9	9	9	9	9	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	83	83	166	
City Employee Vehicle MSW (6 trips/day)											2	2																								3	3	6	
City Employee Vehicle YW/C&D (10 trips/day)											3	3																									5	5	10
Visitors (Estimated - data not provided)											1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	10	10	20
<b>Total - auto trips</b>	96	0	96	0	96	0	55	0	10	10	39	15	40	40	55	55	60	156	59	155	59	155	59	86	54	68	34	61	27	33	24	29	15	15	878	878	1756		
<b>Material Transportation Vehicles</b>																																							
Transfer Trucks (140 trips/day)			12	12	8	8	9	9	8	8	8	8	4	4	7	7	8	8	4	4	2	2															70	70	140
Commercial MSW (82 trips/day)										1	1	1	1	6	6	6	6	5	5	5	5	6	6	6	7	7	1	1	1	1	1	1	1	1	1	1	41	41	82
Residential MSW (118 trips/day)										2	2	2	2	9	9	9	9	6	6	6	6	9	9	11	11	2	2	1	1	1	1	1	1	1	1	59	59	118	
Commercial YW/FW (16 trips/day)																					4	4														8	8	16	
Residential YW (72 trips/day)										1	1	1	1	5	5	5	5	5	5	4	4	5	5	7	7	1	1	1	1	1	1	1	1	1			36	36	72
Commercial Recycle (102 trips/day)										2	2	2	2	8	8	8	8	6	6	6	6	8	8	9	9	2	2	1	1	1	1	1	1	1	1	51	51	102	
Residential Recycle (98 trips/day)										1	1	1	1	8	8	8	8	6	6	5	5	8	8	9	9	1	1	1	1	1	1	1	1			49	49	98	
Rolloff Trucks (92 trips/day)							23			8	8	8	8	8	7	7																				46	46	92	
Sea Container (Commodity) Trucks (32 trips/day)							8			4	4	4	4																							16	16	32	
<b>Total - truck trips</b>	0	12	12	8	8	40	9	8	12	19	27	23	19	55	58	51	44	32	55	28	32	40	36	43	43	7	7	5	9	5	5	3	3	0	376	376	752		
<b>Combined Trips</b>	96	12	108	8	104	40	64	8	22	29	66	38	59	95	113	106	104	188	114	183	91	195	95	129	97	75	41	66	36	38	29	32	18	15	1254	1254	2508		

**Notes:**

- RED indicates 30% increase in daily truck trips.
- MSW = Municipal Solid Waste
- YW = Yard Waste / C&D = Construction and Demolition Waste
- No change from previous data provided.
- Assumed trips would occur during the AM and PM peak periods to present a "worst-case" analysis.
- Assumed trips would occur during the AM and PM peak periods to present a "worst-case" analysis.
- MSW = Municipal Solid Waste. Route Truck.
- MSW = Municipal Solid Waste. Route Truck.
- YW = Yard Waste / FW = Food Waste ?? Route Truck.
- Route Truck.
- YW = Yard Waste. Route Truck.
- Route Truck.
- MSW = Municipal Solid Waste. 46 trucks x 4 loads = 184 trips/day.
- 12 trucks x 4 loads = 48 trips/day.

**Transfer Station Rates Effective**  
**February 12, 2007**

Rate Schedule	San Carlos Transfer Station
<b>Construction and Demolition</b> (includes treated wood, sheet rock, mixed C&D)	<b>\$22.00 per cu. yard</b>
<b>Commercial Yardage (solid waste)</b>	<b>\$22.00 per cu. yard</b>
<b>Residential Yardage (solid waste)</b>	<b>\$22.00 per cu. yard</b>
<b>Clean Commercial green waste &amp; clean wood</b>	\$16.50 per cu. yard
<b>Clean Residential green waste &amp; clean wood</b>	\$16.50 per cu. yard
<b>Dirt, Concrete, Rock, Asphalt and all like materials</b>	<b>\$69.50 per cu. yard</b>
<b>Asphalt Roofing and all like materials</b>	<b>\$69.50 per Ton</b>
<b>Water Heater up to 60 gallons</b>	\$14.00 each
<b>Water Heater 60 gallons and larger</b>	\$21.00 each
<b>Refrigerator with proof of freon evacuated</b>	\$21.00 each
<b>Refrigerator without proof of freon evacuated</b>	\$48.00 each
<b>Freon Evacuation</b>	\$27.00 each
<b>Mattress or Boxspring (any size)</b>	\$14.00 each
<b>Sofa</b>	\$19.00 each
<b>Washer or Dryer</b>	\$14.00 each
<b>Kitchen Appliances (dishwasher/microwave/stove/oven/etc).</b>	\$14.00 each
<b>Truck Tire with rim</b>	\$28.00 each
<b>Truck Tire without rim</b>	\$24.00 each
<b>Auto Tire with rim</b>	\$12.00 each
<b>Auto Tire without rim</b>	\$10.00 each
<b>Garage Doors</b>	Double: \$38.00 Each Single: \$20.00 Each Roll-Up (Sectional): \$29.00 Each
<b>Clean Fill Dirt</b>	<b>\$69.50/ton</b>
<b>Televisions</b>	No Charge for CA residents
<b>Computer Monitors or other CRT Devices or electronic equipment</b>	No Charge for CA residents
<b>Copy Machines</b>	Stand alone \$27.00 each Desktop - \$17.00 each
<b>Minimum Charge, Green Waste and untreated wood</b>	\$16.50/load
<b>Minimum Charge, Solid Waste and C&amp;D Debris</b>	<b>\$22.00/load</b>
<b>Acceptable Payments</b>	Cash, Business Checks, Credit Cards or Debit Cards with a Visa/Mastercard Logo

**Rate Schedule**  
**For**  
**Ox Mountain Sanitary Landfill**  
**Hours of Operation: 8:00AM to 4:30PM**  
**Monday - Saturday**  
**ScaleHouse (650) 726-4718 (MON-SAT)**  
**Office (650) 726-1819 (MON-FRI)**

**Rates Effective January 1, 2007**

Commercial/Roofing Yardage	\$19.00	Per Cu.Yd.
Residential Yardage	\$9.50	Per Cu.Yd.
Clean Commercial Green/Wood Waste	\$13.50	Per Cu.Yd.
Clean Residential Green/Wood Waste	\$7.00	Per Cu.Yd.
Soil/Mud/Contaminated Soil	Varies	Per Cu.Yd.
Concrete/Asphalt/Mixed Aggregates (see below for more information)		Per Cu.Yd.
<b>*Note: Minimum Charge:</b>		<b>1 Cubic Yard</b>

**The following will be charged *in addition* unless segregated at the time of disposal:**

Mattresses/Bedsprings/Sofas	\$6.00	Each
Refrigerators & Air Conditioners <b>w/Certificate</b>	\$10.00	Each
Refrigerators & Air Conditioners <b>w/o Certificate</b>	\$50.00	Each
Appliances & White Goods/Water Heaters	\$7.00	Each
Television Sets/Computer Monitors <b>Under 21"</b> (recycled)	\$15.00	Each
Television Sets/Computer Monitors <b>Over 21"</b> (recycled)	\$25.00	Each
Passenger Car/Motorcycle Tires <b>w/Rim</b>	\$11.00	Each
Passenger Car/Motorcycle Tires <b>w/o Rim</b>	\$8.00	Each
Truck Tires <b>w/Rim</b>	\$26.00	Each
Truck Tires <b>w/o Rim</b>	\$21.00	Each

**Special Handling Charges As Follows Are In Addition To Either The Above Specified Tonnage Or Yardage Charge:**

Tree Stumps/Logs	\$9.00	Per Cu. Yd.
Wire, Spring, or Cable	\$9.00	Per Cu. Yd.
Reinforced Concrete/Asphalt & Rebar	\$9.00	Per Cu. Yd.
Concrete/Asphalt Larger Than 18"	\$9.00	Per Cu. Yd.
Help with Load, Supervised Loads, Etc. ***	Varies	Per Hour
<b>***Note: There is a Minimum</b>	<b>\$85.00</b>	<b>Minimum</b>

Solid Waste Tonnage	\$45.56	Per Ton
Greenwaste Tonnage	\$26.00	Per Ton