



COMMERCIAL REFUSE HAULER AB 939 DIVERSION PLAN FORM INSTRUCTIONS

SECTION 1 - GENERAL HAULER INFORMATION

Provide information requested in Section 1 of the AB 939 Diversion Plan Form that follows these instructions.

SECTION 2 - HAULING INFORMATION

A. Table 1 - Refuse Collection and Landfills

Provide the following tonnage:

- (1) your best estimate of the tons of refuse that your company will collect in the City and deliver to identified Class II and Class III landfills, respectively, for disposal during the current calendar year, and
- (2) your reasonable projection of those tons for the next calendar year.

B. Table 2 - Refuse / Recyclables Collection and Transfer / Materials Recovery Facilities

Provide the following tonnages:

- (1) your best estimate of the tons of refuse and recyclables your company will collect in the City and deliver to identified transfer stations/MRFs during the current calendar year, and
- (2) your reasonable projections of those tons for the next calendar year.

Confirm with MRF operators the ultimate disposal destination of residue remaining after processing recyclables.

C. Table 3 - Total Tonnage Diverted

Provide the following tonnages:

- (1) your best estimate of the tons of material that your company will collect in the City and divert from disposal during the current calendar year, and
- (2) your reasonable projections of those tons for the next calendar year.

Itemize the following materials:

- (1) recyclables by commodity
- (2) soil and dirt delivered to Class II landfills (including non-hazardous designated wastes such as contaminated soil);
- (3) soil and dirt delivered to Class III landfills; and
- (4) other materials not listed but which your company recovers, recycles or otherwise diverts from disposal.

D. Table 4 - Collected / Diverted and Disposed Tonnage Summary

Provide the following tonnages:

- (1) your best estimate of the total tons of materials that your company will collect in the City and dispose or divert from disposal during the current calendar year, and
- (2) your reasonable projection of those tons for next calendar year.

The total collected should equal the total disposed plus the total diverted:

$$\text{Total Collected} = \text{Total Disposed} + \text{Total Diverted}$$

Calculate the diversion rate by dividing the total collected by the total diverted and multiplying by 100:

$$\text{Diversion Rate} = (\text{Total Diverted} / \text{Total Collected}) \times 100$$

SECTION 3 - PLANNED EFFORTS TO MEET 30% DIVERSION REQUIREMENT

Commercial Haulers need to divert 30% of the waste they collect in order to conduct business and provide solid waste services in the City. In Table 5, identify and describe the recycling and diversion programs your company proposes to implement in order to achieve a 30% diversion rate. In Table 6, identify the facilities to be used for mixed waste processing or sorting.

A. Program Summary

Summarize the programs (in Table 5) and facilities (in Table 6).

B. Program Details

Provide details of the following programs and facilities:

B1. Collection Methods. Describe the way your company plans to collect solid waste that will increase recycling. Attach additional pages if necessary.

B2. Construction and Demolition (C&D) Waste. Describe the way your company plans to collect C&D waste that will increase recycling. Be sure to identify the facilities to be used and describe the processing occurring at that facility. Attach additional pages if necessary.

B3. Processing or Recycling Facilities. Describe any processing facilities or recycling facilities you will use to increase recycling. Be sure to identify the facilities to be used and describe the processing occurring at that facility. Attach additional pages if necessary.

SECTION 4 - CERTIFICATION

Complete and sign Section 4.

AB 939 DIVERSION PLAN FORM

SECTION 1 - GENERAL HAULER INFORMATION

Name of Waste Hauling Company:

Agent Representing Business: _____

Title: _____

Type of hauling services that will be provided (check all that apply):

- Commercial waste collections using "packer" trucks
- Industrial waste collections using "packer" trucks
- Multi-Family waste collections using "packer" trucks
- Construction and demolition waste collections using "debris" trucks
- Other waste collections using "debris" boxes. Describe the type of waste other than construction and demolition debris that your company collects using debris boxes:

Other waste collections:

(Describe any type of other waste collections that your company provides or will provide.)

SECTION 2 - HAULING INFORMATION

TABLE 1
Refuse Collection and Landfills

DISPOSAL FACILITY	WASTE TYPE (Class II or III)	Estimated Disposal for Current Calendar Year (2012)	Projected Disposal for Next Calendar Year (2013)
In-City Landfills			
		tons	tons
		tons	tons
		tons	tons
Out-of-City Disposal Facilities (please list)			
		tons	tons
Total Disposal		tons	tons

TABLE 2
Refuse / Recyclables Collection and
Transfer / Materials Recovery Facilities

FACILITY USED	Waste and Residuals Transferred to Landfill(s)	Diverted
Current Calendar Year, estimated (2012)		
Elder Creek Recovery & Transfer Station	tons	tons
Other:	tons	tons
Current Year Totals	tons	tons
Next Calendar Year, projected (2013)		
Elder Creek Recovery & Transfer Station	tons	tons
Other:	tons	tons
Next Year Totals	tons	tons

TABLE 3
Total Tonnage Diverted

MATERIAL	Estimated Tonnage, Current Calendar Year (2012)	Projected Tonnage, Next Calendar Year (2013)
C & D	tons	tons
Cardboard (OCC)	tons	tons
Commingled Recyclables	tons	tons
Dirt - Uncontaminated (Class II)	tons	tons
Dirt - Contaminated (Class III)	tons	tons
Glass	tons	tons
Green Waste	tons	tons
Inerts (Asphalt, Concrete, or Gravel)	tons	tons
Metals	tons	tons
Mixed Commercial Waste	tons	tons
Mixed Dry Waste	tons	tons
Mixed Paper	tons	tons
Newspaper	tons	tons
Other Papers: _____	tons	tons
Plastics	tons	tons
White Goods	tons	tons
Wood Waste	tons	tons
Other (please list & briefly describe):	tons	tons
	tons	tons
	tons	tons
	tons	tons
Totals	tons	tons

TABLE 4
Collected / Diverted and Disposed Tonnage Summary

	Total Collected*	Total Disposed	Total Diverted	Diversion Rate**
Current Year, estimated (2012)	tons	tons	tons	%
Next Year, projected (2013)	tons	tons	tons	%

***Total Collected** = Total Disposed + Total Diverted

****Diversion Rate** = (Total Diverted / Total Collected) X 100

SECTION 3: PLANNED EFFORTS TO MEET 30% DIVERSION REQUIREMENT

TABLE 5
Summary of Programs
to be Implemented to Meet 30% Diversion

Waste Stream	Summary of Programs
Commercial / Industrial Collections	
Construction and Demolition Collections	
Other Collections	

TABLE 6
Facilities Used for Mixed Waste Processing or Sorting

FACILITY	LOCATION (address & city)	Description of Waste or Recyclables to be Processed	Expected Recovery Rate (%)	Start Date to Use Facility (month & year)	Tons to be Processed (per day)

Program Details

B1. Collection Methods

B2. Construction and Demolition (C&D) Waste

B3. Processing or Recycling Facilities

SECTION 4: CERTIFICATION, REPRESENTATION AND WARRANTY, UNDERSTANDING AND ACKNOWLEDGEMENT

I certify that the information in Sections 1 and 2 of this Diversion Plan (including identified facilities in Tables 1 and 2) is correct and complete.

I represent that the estimates and projections in Tables 1 and 2 are reasonable (after conducting investigations and exercising due diligence, such as reviewing our: (1) customer account subscription records, (2) collection routes, (3) tipping fee receipts, and (4) other information necessary to make fair and accurate estimates and projections).

I warrant that the Waste Hauling Company named below will use best efforts to implement the proposed Diversion Plan and will keep records documenting the information, estimates, and projections provided in the Diversion Plan, for 3 years from the submission date of the Diversion Plan.

I understand and acknowledge that failure to implement the Diversion Plan may result in revocation and/or termination of the Waste Hauling Company's ability to conduct business and haul waste in the City of Elk Grove. I also understand that I may modify this Diversion Plan at a later date by submitting a subsequent revision to this Diversion Plan.

Name of Waste Hauling Company: _____
(please print)

Name of person signing form: _____
(please print)

Signed: _____

Title: _____
(please print)

Date: _____
(please print)