EXHIBIT L

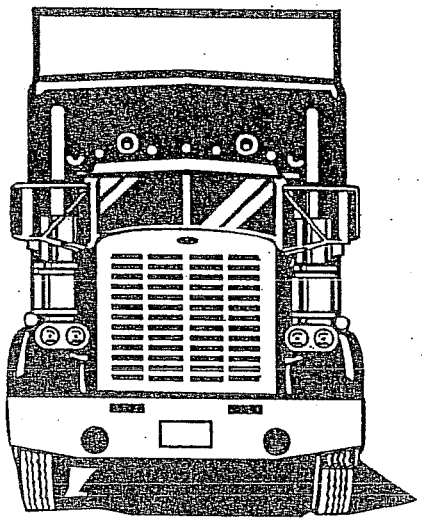
STANDARD OPERATION PROCEDURES

FOR THE DETECTION AND MANAGEMENT

OF RADIOACTIVE MATERIALS

AT THE

SUNNYVALE MATERIALS RECOVERY AND TRANSFER STATION



OVERVIEW

The State of California is considering two bills that would make radiation monitoring a requirement at State authorized landfills. Although this will not directly affect materials recovery facilities, like the Sunnyvale Materials Recovery and Transfer Station (SMaRT Station), it does mean that trash that is transferred from the SMaRT Station to Kirby Canyon or any other landfill will be monitored for radioactivity. Installation of a radiation monitoring system would allow the SMaRT Station to identify whether any incoming loads contained radioactive materials, make appropriate decisions regarding disposition, present records in case of liability claims, and protect workers. Metals from the SMaRT Station also are recovered and sent on to local metal recyclers with gate radiation detectors. A radiation monitoring system would help the SMaRT Station also avoid sending radioactive metals on to these facilities.

Knowing the amount of radiation in incoming loads of waste will give the SMaRT Station operators confidence that the workers are not being exposed to radiation. Workers may be in the proximity of materials contaminated by persons who received nuclear medical treatment. Fortunately, the radioactivity in these materials is short-lived and relatively harmless.[1] It would be only under unusual circumstances that materials from residences would contain harmful levels of radiation.

Although installation of radiation detection equipment may produce intermittent impacts at the SMaRT Station, it will allow managers to protect workers, identify loads containing radioactive materials, and make informed decisions regarding their disposition.

[1] See the following documents for US NRC Release Procedures for Patients that have received nuclear medicine treatment: US Nuclear Regulatory Guide 8.39, "Release of Patients Administered Radioactive Materials," and Appendix U in NRC's NUREG-1556, Volume 9 "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Medical Use Licenses,"

INTRODUCTION

The SMaRT Station receives refuse from three San Francisco Bay Area cities, Sunnyvale, Mountain View, and Palo Alto. The 110,000 square foot facility processes around 1,100 tons of refuse per day. Around 175 trucks make deliveries to the SMaRT Station each day and 40 trucks take garbage that cannot be recycled to the Kirby Canyon landfill. The facility is operated by GreenTeam/Zanker, who employs 70+ sorters on 3 sort lines to separate paper, glass, and plastic. Concrete, wood, and scrap metal are sorted by hand on the tipping floor. The SMaRT Station also prepares materials for market and yard waste for composting. All types of industrial vehicles participate in this process: 18-wheel transfer trucks, rear, front, and side-loading refuse, yard waste and recycling trucks, and roll-off trucks. The public also brings waste to the facility's drop-off center in all types of vehicles. In addition, the SMaRT Station receives treated medical waste from the Stanford University Medical Center for transfer to Kirby Canyon landfill.

Over the years, odd things have passed through the SMaRT Station, including goat heads and fake grenades. To date, the SMaRT Station is aware of only one incident in which radioactive materials have entered the facility. A load of scrap metal sent from the SMaRT Station to SimsMetals, a local metal recycler, was returned after Sims gate monitors detected radioactivity in the load. The source was an aircraft dial that was received at the SMaRT Station from an unidentified source. Other types of radioactive materials may have passed through the SMaRT Station undetected by either the SMaRT Station or Kirby Canyon landfill neither of which has monitored waste for radiation until now. As of this writing, the Kirby Canyon landfill does not monitor incoming loads for radioactivity.

Radiation Monitoring Equipment

The SMaRT Station monitors radioactive materials at the incoming scales using two sets of fixed plastic scintillation detectors manufactured by Ludlum Measurements, Inc. Each pair of detectors is connected to a microprocessor that provides continuous monitoring of background radiation and automatic adjustment of alarm setting to compensate for background fluctuations. The system includes a microprocessor with an analog meter, indicator lights for power, alarms, checking, and overspeed, and control buttons. The system is equipped with a date/time printer, red alarm strobe, cables, and a check source. A portable survey meter will be used to identify the general location of radioactive materials in incoming loads. A hand-held radioisotope analyzer will then be used to identify the isotope in order to assist in making a decision as to handling and ultimate disposition of the material.

Recordkeeping

The SMaRT Station maintains a daily operation log for the radiation monitoring system. The log will record the daily check of the system, daily readings of the background radiation levels, and records of any detection at or above Action Level One. The SMaRT Station will maintain records of each incident on a Vehicle Survey Form. Information regarding an incident will be recorded in the daily log book and on the Vehicle Survey Form. Completed Vehicle Survey Forms will be stored in the SMaRT STATION SAFETY FILES. See Appendix E for Vehicle Survey Instructions and a model of the Vehicle Survey Form. Training records for SMaRT Station staff that carry out this SOP will be stored in the SMaRT STATION SAFETY FILES.

Training

SMaRT Station personnel who carry out the SOP will be provided with a copy of the SOP and training specific to their responsibilities.

SOP Revision

This SOP should be reviewed and revised periodically. At a minimum, revisions should be made when any of the following occurs:

- New policies or regulations governing the monitoring or disposal of radioactive material are implemented by the State or Federal government.
- The SOP is ineffective during an incident.
- The facility operation changes causing interference with the current plan.
- New monitoring equipment is installed.
- Contacts change in the State Radiological Health Branch, City staff and contractor staff at the SMaRT Station, and City Hazardous Materials Coordinator.

STANDARD OPERATING PROCEDURE

Scalehouse operators must be familiar with the operation of the radiation monitoring equipment (See Appendix A), daily source checks and log procedures (Appendix B), calibration (Appendix C), and the following information and procedures.

Detection of Radiation and Response

Radiation levels above background have been detected when the microprocessor in the scalehouse is emitting an audible tone and its red alarm indicator light is blinking (see Figure 1).

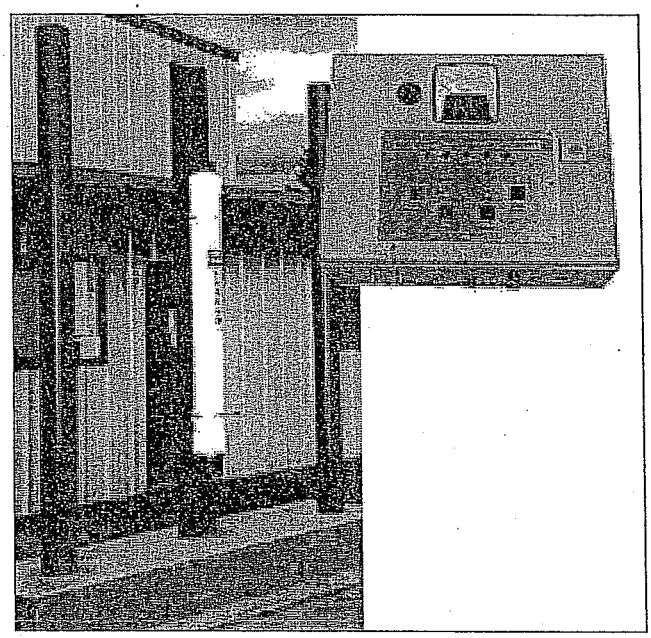


Figure 1: Detector and microprocessor.

Logging Alarms

All excursions over Action Level One should be logged. Use the date/time printer in the scalehouse to log the radiation level (see Figure 2). Describe the incident in the Daily Log.

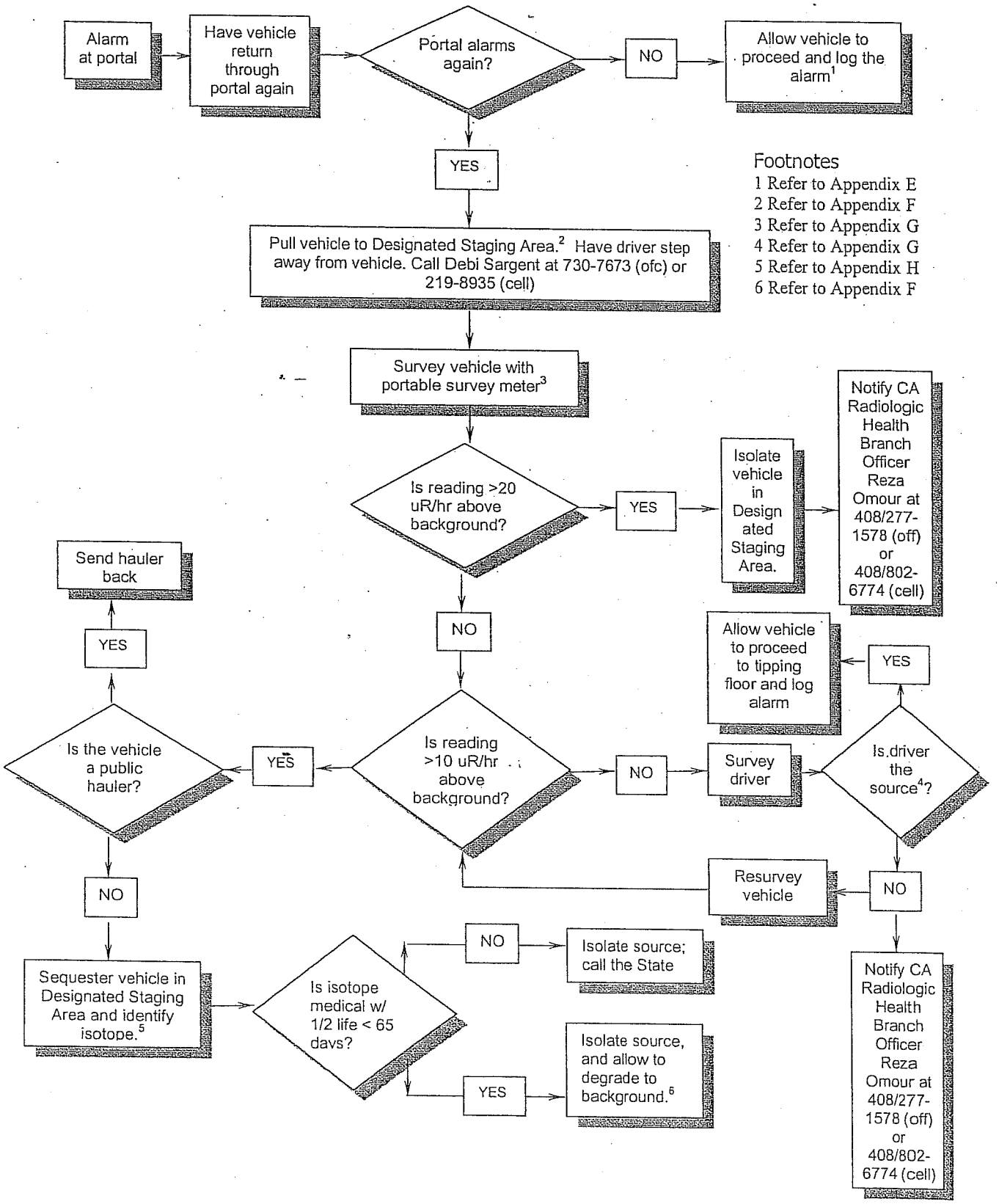
Action Levels

An Action Level is an amount of radiation indicating the need to take specific actions. Because background radiation fluctuates, action levels are set relative to the background. Action Level One is set at 10uR/hr above background, and Action Level Two is set at 20uR/hr above background. [2].

The SMaRT Station uses two actions levels, each requiring different response actions. The system will alarm at Action Level One. When the alarm is triggered, the amount of radiation is at least 10 uR/hr above the background level. Average background levels will be mounted on the system display in the scalehouse. (Background at the SMaRT Station was found to be between 10uR/hr and 12uR/hr based on the procedures and data in Appendix C.)

[2] The Ludlum Model 3500 Series microprocessors continuously monitor background radiation and automatically adjust a user-determined alarm setting (in our case 10uR/hr above background) to compensate for the changes in the background. The system also accounts for the shielding affect as a vehicle passes in front of the detectors. The system first establishes the new background level, compares each individual reading against the non-vehicle background, then against the vehicle background. If any readings exceed the adjusted alarm set-point, they are then further analyzed to determine if there is a potential source in the load.

Scalehouse Alarm Protocol



Footnotes

1 Refer to Appendix E
2 Refer to Appendix F
3 Refer to Appendix G
4 Refer to Appendix G
5 Refer to Appendix H
6 Refer to Appendix F

Action Level One

Action level one occurs when a radiation monitor (with an alarm set point of 10uR/hr above background) alarms indicating the potential presence of RAM in the waste load.

Action Level One Response

Take the following actions for a vehicle that has triggered the alarm:

1. Direct the vehicle to slowly pass by the detectors a second time.
2. If the radiation monitor does not alarm on the second pass, allow the vehicle to proceed and log the alarm.
3. If the radiation monitor alarms on the second pass, take the following actions:
   - move the vehicle to the Designated Staging Area (See Appendix E)
   - have the driver stand 50 feet away from the vehicle
   - Call Debi Sargent at 730-7673 (office) or 408/219-8935 (cellular). If you cannot reach Debi Sargent, call Rich Gurney at 730-7277.
4. Survey the vehicle body and cab as described in Appendix G.
5. If the vehicle survey produces readings greater than 20uR/hr, sequester the vehicle in the Designated Staging Area.
   - Proceed with Action Level Two response
   - Call the State Radiological Health Branch Officer in San Jose, Reza Omour, at 408/277-1578 (office) or 408/802-6774 (cellular).
6. If the vehicle survey produces readings less than 10uR/hr, survey the driver at a distance of 50 feet from the vehicle.
   - If the driver is the source of the radiation, check to see if he/she had a recent treatment with nuclear medicine.
   - If so, allow the truck to proceed.
   - If the driver is not the source of radiation, re-survey the truck. If the truck radiation levels are now at or below background, the truck may proceed as normal.
7. If the vehicle survey produces readings less than 20uR/hr but greater than 10uR/hr, do one of the following:
   - For public haulers, send the vehicle back its point of origin to determine the source of the radiation.
   - For all other vehicles, allow the vehicle to remain in the Designated Staging Area and identify the isotope present following the procedures in Appendix G.

MB

Sequester of a Medical Isotope-Contaminated load

To be sequestered at the SMaRT Station (qualify for disposal), the identified radioisotope must meet the following conditions:

- Produce a detected dose rate less than Action Level Two
- Exist as a medical isotope in the MCA spectrometer library with a half-life less than 65 days (see Appendix J: Radioisotope Libraries and Classification).

[In PA no modeling is necessary to support the disposal of medically contaminated waste at landfills. The vast majority of nuclear medicine and radiotherapy patients are administered radionuclide in the less than 65 day decay category and their excreta is disposed in the sanitary sewer system as permitted by State and Federal law. The small amount of patient-contaminated medical waste will be well under these levels and at landfill facilities should cause no problems or concern.]

Rejection of the Waste load

If the SMaRT Station rejects the load, the following steps are taken:

Survey the entire vehicle to determine radiation field about the truck (see Appendix F for survey forms)

Contact the appropriate CADHS official and notify them of your intentions to reject a load.

[In PA they fax a truck survey form to the State and request that they fax back to the Station, a signed DOT Exemption Form for the vehicle so the vehicle can transport the material to an appropriate facility.

In PA, if the driver leaves the vehicle without a DOT exemption form and before RAM can be evaluated, contact the PA State Police and provide them with any information you may have on the vehicle such as make, model, color, company name, license plate number, time left and the direction in which the vehicle was traveling and, if possible, the intended destination. This is to ensure that the driver does not dispose of the contaminated waste improperly. Notify the appropriate DEP Area Health Physicist listed in Appendix I and alert that individual of the situation.]

Appendix A - RADIATION MONITORING EQUIPMENT

Appendix B - CALIBRATION LOG

Appendix C - DAILY ACTIVITIES

SOURCE CHECKS AND DAILY LOG

Appendix D - DETEMINATION OF UNSHIELDED BACKGROUND RADIATION

Appendix E - LOGGING ALARMS

Appendix F - DESIGNATED STAGING AREA

Appendix G - VEHICLE SURVEY PROCEDURE

Appendix H - RADIOISOTOPE IDENTIFICATION PROCEDURE

Appendix I - VISUAL CUES: RADIOACTIVE ITEMS & SYMBOLS

Appendix J - CONTACTS

Appendix K - RADIOISOTOPE LIBRARIES AND CLASSIFICATION

Appendix E - LOGGING ALARMS

Alarm Log

Name:	Date:
Facility:	Time:

Vehicle Data:	Driver Data
Registration:	Name:
Make/Model:	License (# and St)
Year:	Employer:
Color:	Insurance:
No. of doors:	

DESCRIPTION OF OCCURRENCE

Attach readout from gate monitor.

Distinguishing Marks on Vehicle (Commercial name, graffiti, damage, load cover, cap or enclosure for truck bed, etc.)

Appendix F - DESIGNATED STAGING AREA

- Remove driver and all other personnel at least 50 feet from the vehicle.
- Use the GMSM to establish an exclusion boundary based on a detected dose rate of 2mrem/hr. Place a rope and signs at this boundary.
- Physically secure the load or maintain it under surveillance while it remains at the facility.
- Contact the individual responsible for supervising response to alarms at the facility.
- Contact the appropriate Local or State Health Physicist for approvals.
- If isolating medical waste with isotopes of less than or equal to 65 days . . .

Appendix G - VEHICLE SURVEY PROCEDURE

Portable Survey Meter Use and Procedures

Survey the Truck

1. Move driver at least 50 feet away from vehicle during survey.
2. Turn meter ON.
3. Check BATTERY condition. If battery is not charged, replace battery before proceeding.
4. Set scale for x100
5. Turn on Audible speaker.
6. Check probe function:

- Hold probe against CHECK SOURCE on side of meter
- Reading should match that on the calibration label.

7. Establish BACKGROUND radiation level
   - Hold probe away from meter
   - Note background radiation level
   - Record background reading on Survey Form.
8. Scan the vehicle:
   - Hold meter within 5 cm (2 inches) of surface.
   - Move the meter slowly on each side, front, rear, and inside cab of truck.
9. If any readings are more than 10uR/hr over the background level, the vehicle should be considered a possible radiation source.
   - Mark hot spots with chalk.
   - If the counts vary wildly at a certain spot, hover over that spot until the counts stabilize and determine whether the reading is above background.
   - Record readings on Vehicle Survey Form.
10. Compare survey readings to the Action Levels (see Scalehouse Alarm Protocol Flowchart).

Survey the Driver

11. Scan the driver and any passenger:
    - Hold meter within 5 cm (2 inches) of surface.
    - Move the meter slowly by driver's clothing, hands, shoes, face, and hair.
12. If the driver or passenger shows readings more than 10uR/hr over the background level, ask whether either has undergone recent nuclear medical treatment.
    - If either has, allow the driver and vehicle to proceed.
    - If none has, notify the local CA Radiologic Health Branch Officer Reza Omour at 408/277-1578 (office) or 408/802-6774 (cellular).
13. Record readings on Vehicle Survey Form.

Vehicle Survey Form

Surveyor Name: Date:

Facility: Time:

Vehicle Diagram (front, rear, side, as applicable)
(Sketch in vehicle diagram and mark the locations measured and the readings.)

Survey Instrument:
Meter Used:
Meter Settings:
Background Readings:

DESCRIPTION OF OCCURRENCE

Waste was (Circle one): Rejected Processed Disposed

Vehicle Transporter/Supplier/Handler:
Name:
Address:
Phone:
Vehicle ID and License Number:

Appendix I - VISUAL CUES: RADIOACTIVE ITEMS & SYMBOLS

Fiestaware and Vaseline Glass

Uranium compounds have been used for centuries to color glass. A 2,000 year old sample of yellow glass found near Naples, Italy contains uranium oxide. Uranium trioxide (UO_3) is an orange powder and has been used in the manufacture of Fiestaware plates. Other uranium compounds have also been used to make Vaseline glass and glazes. The uranium within these items is radioactive and should be treated with care.
http://education.jlab.org/itselemental/ele092.html

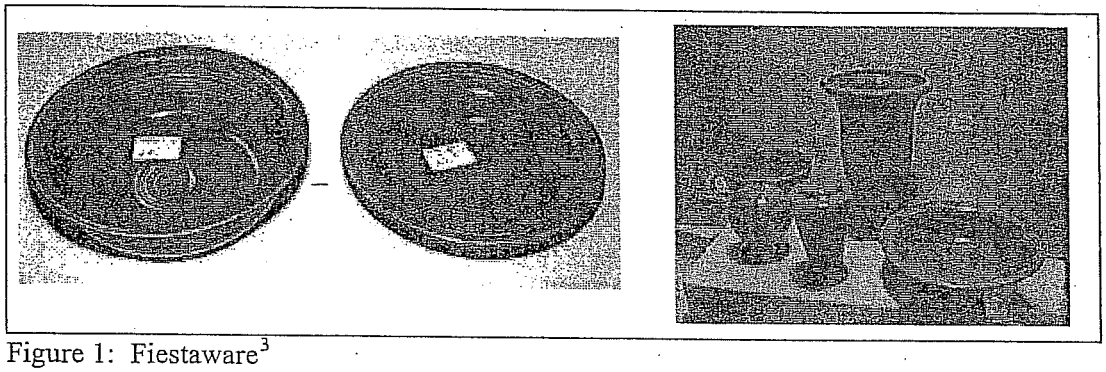


Figure 1: Fiestaware[3]

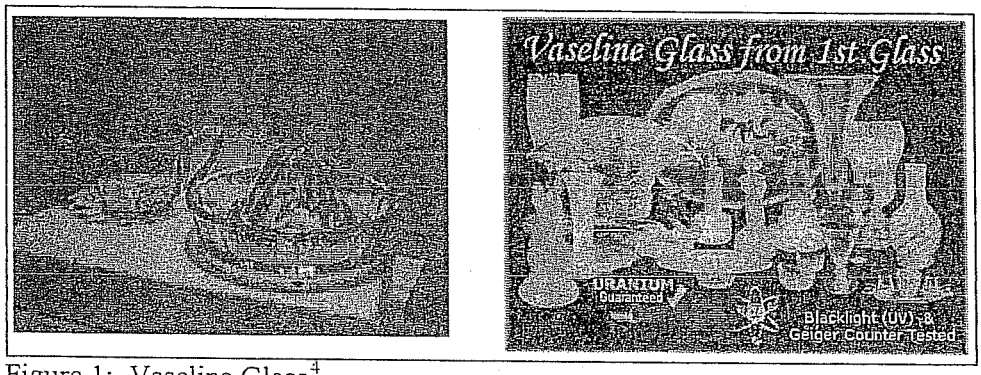


Figure 1: Vaseline Glass[4]

[3] Source: http://www.dangerouslaboratories.org/rglass.html
[4] Source: http://www.dangerouslaboratories.org/rglass.html

Ionization Smoke Alarms

Two types of smoke detectors are ionization and photoelectric detectors. Ionization smoke detectors use an ionization chamber and a source of ionizing radiation to detect smoke. This type of smoke detector is more common because it is inexpensive and better at detecting the smaller amounts of smoke produced by flaming fires. Inside ionization detector is a small amount (perhaps 1/5000th of a gram) of americium-241. The radioactive element americium has a half-life of 432 years, and is a good source of alpha particles and gamma rays or photons.

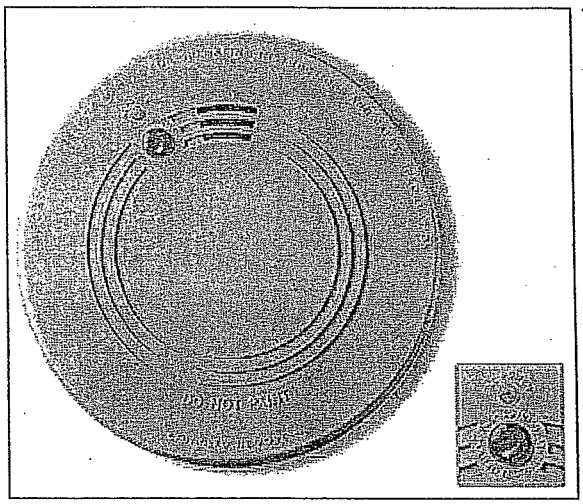


Figure 3: Ionization Smoke Detector[5]

Another way to talk about the amount of americium in the detector is to say that a typical detector contains 0.9 micro curie of americium-241. A curie is a unit of measure for nuclear material. If you are holding a curie of something in your hand, you are
holding an amount of material that undergoes 37,000,000,000 nuclear transformations per second. Generally, that means that 37 billion atoms in the sample are decaying and emitting a particle of nuclear radiation (such as an alpha particle) per second. One gram of the element radium generates approximately 1 curie of activity (Marie Curie, the woman after whom the curie is named, did much of her research using radium).[6]

[5] Source: http://info.load-otea.hrdc-drhc.gc.ca/fire_prevention/bulletins/smoke.shtml
[6] Source: http://home.howstuffworks.com/smoke2.htm

Luminous Dials on Aircraft Gauges and Household Appliances

Many older flight instruments have radium activated luminous markings. Although the external radiation hazard due to normal handling of these instruments is negligible, repair of them presents a potential health problem. The self luminous material, generally found on dial faces and pointers and adjacent to or on switches, tends to flake with age. When an instrument is damaged or dismantled, particles of the radium paint can be ingested, inhaled, or absorbed through a break in the skin. Ingestion can occur following accumulation of radioactive material on the hands, cigarettes, and food. Benefits derived from use of radium activated luminous dials rarely warrant the health hazards involved in reconditioning the dial faces. Though many of the dials have long since lost their light emitting property, the radium is still present.[7]

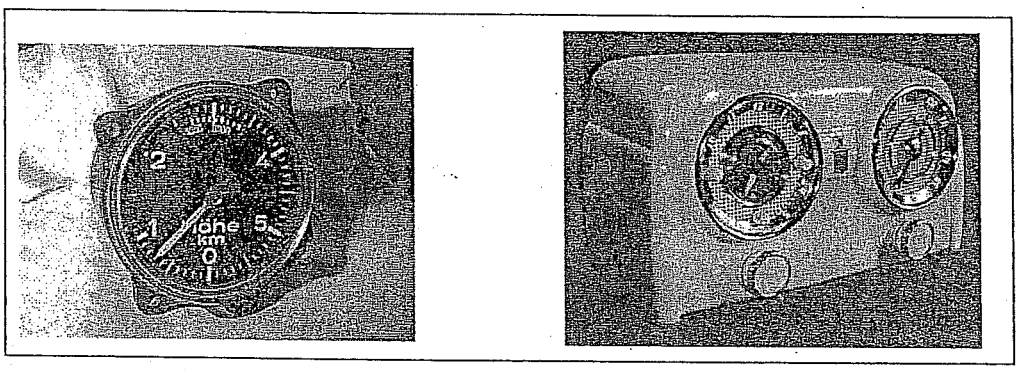
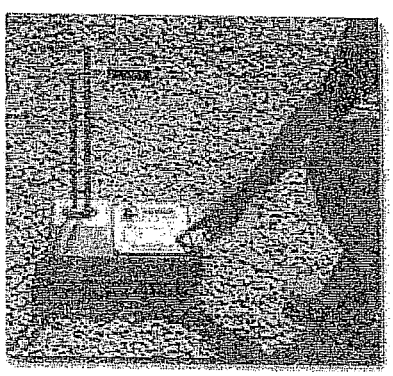


Figure 4: Luminous Dials on Aircraft and Household Equipment[8]

Density Gauges

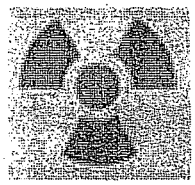


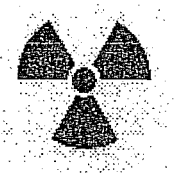
[7] http://www2.faa.gov/avr/aam/3910-3a.htm

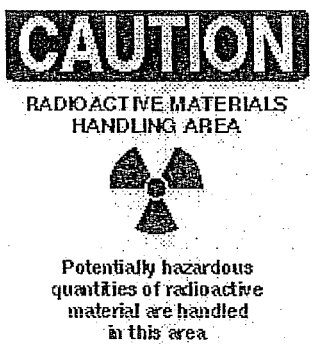
[8] Sources: www.aviation-antiques.com/instruments-4.html and www.radioattic.com/attics/hartman.htm

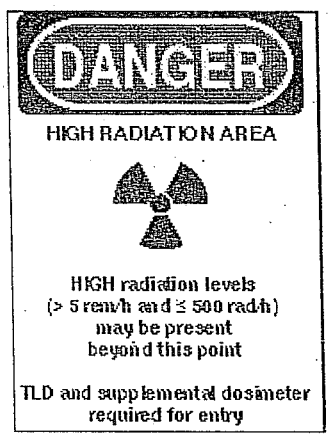
Radiation Signs

This symbol is called a tri-foil and it is the international symbol for radiation. The symbol can be magenta or black, on a yellow background. This sign is posted where radioactive materials are handled, or where radiation-producing equipment is used. This sign is used as a warning to protect people from being exposed to radioactivity. Be alert for this symbol in a load that has triggered the radiation detection alarm.









http://www.epa.gov/radiation/students/symbols.html

The following list is from IEM's website

Fertilizers
Vermiculite
Gas Lantern Mantles
Thickness Gauges
Voltage Gauges and Current Surge Protectors
Spark Plug Gap Irradiators
Fluorescent lamps
Electric Blanket Thermostats
Exit Signs
Military Applications
Cardiac pacemakers
Static eliminators
Tobacco products

Salt Substitutes
Lightning Rods
Mettler Balances
Radioluminescent gauges for aircraft
Clock dials
Pull chains on light bulbs
Switches
Chamber pot lids
Doorknobs
Religious statuary
Telephone dials
Fishing lures
Markers at military bases to assist movement during blackout periods
Optical lenses
High quality lenses (night sights for military applications)
35 mm camera lenses
Welding rods
Rocket nozzles
Lighting filaments
Black ceramic spot plates to visualize light-colored precipitates and porcelain dentures
Cloisonné jewelry (orange coloring)
Kaolin (used in many magazines to produce a high gloss appearance)
Kaopectate (anti-diarrhea medication)
Cat litter

Appendix J - CONTACTS

The City of Sunnyvale person responsible for the implementation of the Action Plan is **Debi Sargent**, the Contract Administrator for the SMaRT Station operator.

- Office 408/730-7673
- Cellular 408/219-8935

The City of Sunnyvale backup person in case Debi Sargent is not available is **Rich Gurney**, the Recycling Supervisor for the City of Sunnyvale.

- Office 408/730-7277
- Pager 408/231-9457

The GreenTeam/Zanker person responsible for the implementation of the Action Plan is **Todd Storti**, the General Manager of GreenTeam/Zanker, operator of the SMaRT Station operations.

- Office 408/752-2795
- Cellular 408/594-2798

The GreenTeam/Zanker Environmental, Health, and Safety Manager is **Maira Simone.**

- Office 408/752-8530
- Cellular 408/590-4760

The City of Sunnyvale Hazardous Materials Coordinator is **Ron Staricha**.

- Office 408/730-7219

The State contact for the radiation monitoring at the SMaRT Station is **Reza Omour**, the San Jose Office Chief of the Department of Health Services Radiologic Health Branch:

- Office 408/277-1578
- Cellular 408/802-6774

Exhibit M
Volume-to-Weight Conversions

Material	Pounds/Cubic Yard	Description
Regular Refuse	308	**Regular refuse** includes household discards, clothing, packaging materials, kitchen and table food waste, animal waste. **White Goods** in this category include stoves, washers and dryers and metal furniture. **Non-recyclable Green Waste** is included in this category. Measurable quantities of dirt will be charged at the concrete/dirt/sod rate.
Demolition Debris	1000	**Demolition Debris** means mixed waste building materials, tree stumps/limbs larger than 6" diameter, conduit, fencing, wood, wallboard, old carpets and floor pads, floor and ceiling tiles, etc. Includes discarded furniture, large metal items, water heaters and items resulting from construction, remodeling, repair or tear down operations. **Tires** are in this category due to the density per cubic yard and special handling requirements. There is a limit of 4 tires per load.
Concrete, Dirt & Sod	1000	**Concrete** in excess of 2'x2'x4", concrete with wood, metal, wire or rebar, concrete that does not meet the specifications of "clean concrete". **Dirt** mixed with yard trimmings or asphalt or rock, and **Sod**.
Asphalt material	1000	Asphalt roofing material, shingles, asphalt that does not meet the specifications of "clean asphalt".
Clean Wood	308	Clean wood is segregated, unpainted, untreated pallets, wood and lumber pieces up to 6" in diameter and 6' in length. Material must be free of metal and paper. Material must not be banded bundled tied or wrapped.
Clean Green Materials	308	Includes, grass, leaves, small branches and other landscaping maintenance materials. Material cannot be mixed with garbage, wood, sand, dirt or rock. Materials may not exceed 6 feet in length and six inches in diameter. No palm, yucca, cactus, bamboo, ivy or poison oak.
Clean Asphalt	1000	Clean asphalt and grindings less than 2'x2'x4". No garbage, dirt, excess wire, pipe or rebar. Asphalt contaminated with other materials will be charged at the regular asphalt rate. Does not include asphalt shingles or roofing materials.
Clean Concrete	1000	Clean concrete, rock or brick less than 2'x2'x4". No garbage, dirt, excess wire, pipe or rebar. This category includes porcelain sinks and toilets with hardware and other metals removed. Concrete contaminated with excess pipe, wire and rebar, or mixed with other materials will be charged at the concrete/dirt/sod rate.
Clean Dirt	1000	Clean soil. No rock, vegetation or other contaminants.
Sofa	76	Sofas, chairs, loveseats 8' or less. Charged per item.
Mattress/Box Spring	113	Any size mattress or box spring. Charged per item.
Refrigerator, freezer/AC unit	221	Residential units only.
Minimum Charge	308	Minimum charge per vehicle

Exhibit N

Procedure for Adjustment to Monthly Invoices for Publicly Hauled Waste Disposal Fees and Facility Use Fees

Conversion of Yards of Publicly Hauled Waste to Tons

Example:

Publicly Hauled Waste Received January 2008

Waste Type	Cubic Yards	Conversion Factor (lbs./cyd)	Tons
Regular Refuse	1,200	308	184.8
Demolition Debris	1,100	1,000	550.0
Asphalt	75	1,000	37.5
Concrete, Dirt, Sod	45	1,000	22.5
Clean Green Materials	300	308	46.2
TOTAL	2,720		841.0

Exhibit O (1—13) Reporting Forms

Exhibit	Description
O-1	Inbound Public Loads
O-2	Inbound Franchised Loads by Hauler
O-3	Outbound Commodities by Date and Material Type
O-4	Monthly Commodity Revenues
O-5	Buyback Log
O-6	Outbound MSW by Date
O-7	Daily Tonnage and Traffic Volume
O-8	Curbside Recyclables Tonnage Detail & Summary
O-9	Log of Special Occurrences & Incidents
O-10	Hazardous Waste Random Load Check Report
O-11	Universal Waste Log
O-12	Storm Drain Maintenance Log
O-13	Monthly Uptime Report

Exhibit O –14 Minimum Software Capabilities

EXHIBIT 0-1

Public Haul
July 2005

In	TT	Trans Num	Bill Acct Name	OT Label	S-Entry Label	S-Vol	Rate	S-Tip Fee	Volume	Convf	Tons
				100-Sunnyvale Total				32417.94			60
				200-Mountain View Total				6102.94			11
				300-Palo Alto Total				204.87			
Grand Total								38725.75	2355.02		72
				Grand Total				38725.75	2355.02		72

Exhibit 0-1 page 1 of 2

Public Haul
July 2005

Date In	TT	Trans Num	Bill Acct Name	OT Label	S-Entry Label	S-Vol	Rate	S-Tip Fee	Volume	Convf	T
7/1/2005	20	297647	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1.55	14.44	22.38	1.55	308	
7/1/2005	21	297653	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	3.2	24.18	95.2	3.2	1000	1.60
7/1/2005	21	297653	CA CASH PUBLIC	100-Sunnyvale	214-Clean Concrete	0.3	24.18	7.96	0.3	2000	0.30
7/1/2005	21	297665	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.65	0	9.39	0.65	308	0.10
7/1/2005	21	297665	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.65	0	19.34	0.65	1000	0.3
7/1/2005	21	297676	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.55	24.18	7.94	0.55	308	0.0
7/1/2005	21	297676	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	1	24.18	29.75	1	1000	0.5
7/1/2005	21	297681	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.35	29.75	5.05	0.35	308	0.0
7/1/2005	21	297681	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.65	29.75	19.34	0.65	1000	0.3
7/1/2005	21	297710	CA CASH PUBLIC	100-Sunnyvale	218-Refrigerator- AC	1	42.29	42.29	1.21	308	0.1
7/1/2005	20	297712	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	14.52	14.44	209.67	14.52	308	2.2
7/1/2005	20	297750	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.3	14.44	4.33	0.3	308	0.0
7/1/2005	20	297755	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1.3	24.18	18.77	1.3	308	0.2
7/1/2005	20	297755	CA CASH PUBLIC	100-Sunnyvale	211-Clean Wood	0.2	24.18	3.17	0.2	1000	0.1
7/1/2005	21	297761	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.75	0	10.83	0.75	308	0.
7/1/2005	21	297761	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	1.11	0	33.02	1.11	1000	0.5
7/1/2005	21	297777	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.68	29.75	20.23	0.68	1000	0.
7/1/2005	20	297798	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0.
7/1/2005	11	297799	PAZMAMY BROTHERS	100-Sunnyvale	200-Regular Refuse - Yard	1.37	14.44	19.78	1.37	308	0.
7/1/2005	21	297801	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.55	29.75	16.36	0.55	1000	0.
7/1/2005	20	297808	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1	9.59	9.59	1	308	0.
7/1/2005	20	297809	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	2.59	9.59	24.84	2.59	308	0.
7/1/2005	21	297822	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.65	29.75	19.34	0.65	1000	0.
7/1/2005	20	297823	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1.25	9.59	11.99	1.25	308	0.
7/1/2005	20	297828	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1	9.59	9.59	1	308	0.
7/1/2005	20	297829	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0
7/1/2005	20	297831	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0
7/1/2005 Total								713.47			9
7/2/2005	21	297834	CA CASH PUBLIC	100-Sunnyvale	214-Clean Concrete	2.73	26.53	72.43	2.73	2000	2
7/2/2005	20	297837	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0
7/2/2005	21	297843	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.65	29.75	9.39	0.65	308	0
7/2/2005	21	297843	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.65	29.75	19.34	0.65	100	
7/2/2005	21	297845	CA CASH PUBLIC	100-Sunnyvale	211-Clean Wood	2.59	15.85	41.05	2.59	1000	
7/2/2005	20	297848	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0
7/2/2005	20	297854	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0
7/2/2005	21	297863	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.75	29.75	22.31	0.75	1000	0
7/2/2005	21	297864	CA CASH PUBLIC	100-Sunnyvale	211-Clean Wood	2.91	15.85	46.12	2.91	1000	
7/2/2005	20	297866	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	0
7/2/2005	21	297870	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	2.21	29.75	65.75	2.21	1000	
7/2/2005	20	297871	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	3.88	9.59	37.21	3.88	308	
7/2/2005	21	297872	CA CASH PUBLIC	100-Sunnyvale	216-Sofa	1	29.75	16.43	2.22	1000	
7/2/2005	21	297872	CA CASH PUBLIC	100-Sunnyvale	217-Mattress-Box Spring	2	29.75	20.36	2.66	1000	
7/2/2005	20	297876	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.4	14.44	5.78	0.4	308	
7/2/2005	20	297876	CA CASH PUBLIC	100-Sunnyvale	211-Clean Wood	0.45	14.44	7.13	0.45	1000	
7/2/2005	20	297877	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	0.76	9.59	7.29	0.76	308	
7/2/2005	20	297879	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1.6	9.59	15.34	1.6	308	
7/2/2005	20	297881	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1	14.44	14.44	1	308	
7/2/2005	20	297882	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	3.5	9.59	33.57	3.5	308	
7/2/2005	20	297883	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1.65	14.44	23.83	1.65	308	
7/2/2005	20	297885	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1.96	9.59	18.8	1.96	308	
7/2/2005	20	297886	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1.75	9.59	16.78	1.75	308	
7/2/2005	20	297887	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1.05	9.59	10.07	1.05	308	
7/2/2005	21	297888	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	7.77	29.75	231.16	7.77	1000	
7/2/2005	20	297889	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	1.14	9.59	10.93	1.14	308	
7/2/2005	20	297890	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.6	14.44	8.66	0.6	308	
7/2/2005	21	297891	CA CASH PUBLIC	100-Sunnyvale	215-Clean Dirt	1.11	46.46	51.57	1.11	2000	
7/2/2005	21	297893	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	2.17	9.59	31.34	2.17	308	
7/2/2005	21	297893	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	1	9.59	29.75	1	1000	
7/2/2005	20	297896	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.5	14.44	7.22	0.5	308	
7/2/2005	21	297897	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.2	14.44	2.89	0.2	308	
7/2/2005	21	297897	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	0.75	14.44	22.31	0.75	1000	
7/2/2005	20	297898	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	1.03	14.44	14.87	1.03	308	
7/2/2005	21	297901	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	2	29.75	59.5	2	1000	
7/2/2005	20	297902	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.25	14.44	3.61	0.25		
7/2/2005	20	297903	CA CASH PUBLIC	100-Sunnyvale	212-Clean Green Waste	3.37	9.59	32.32	3.37		
7/2/2005	20	297904	CA CASH PUBLIC	100-Sunnyvale	200-Regular Refuse - Yard	0.68	9.59	9.82	0.68	308	
7/2/2005	20	297904	CA CASH PUBLIC	100-Sunnyvale	210-Demolition Debris	1.66	9.59	49.39	1.66	1000	
7/2/2005	21	297906	CA CASH PUBLIC	100-Sunnyvale	230-Conc-Sod-Dirt	0.71	60.79	43.16	0.71	2000	

Exhibit 0-1 page 2 of

Contract Haulers
July 2005

EXHIBIT O-2

Num	OT Label	Time In	Date In	Truck	Bill Acct Name	MT	MT Label	Gross Lb	Tare Lb	Net LB	Rate	Total Fee	Net T
							100-MSW-RESI Total					34459.32	142
							101-MSW - COMMCL Total					51461.87	212
							102-ROLL OFF LOOSE Total					18950.30	78
							103-ROLL OFF COMPTD Total					14302.47	59
							110-Yard Waste Total					13050.70	53
							250-Curbside Total					0.00	88
					FOOTHILL DISPOSAL Total							132224.66	635
							100-MSW-RESI Total					310.01	1
					MV VOUCHER Total							310.01	1
							100-MSW-RESI Total					21882.96	90
							101-MSW - COMMCL Total					51831.15	214
							102-ROLL OFF LOOSE Total					1070.42	4
							103-ROLL OFF COMPTD Total					14225.60	58
					PASCO Total							89010.13	368
							100-MSW-RESI Total					55119.75	227
							101-MSW - COMMCL Total					97399.50	403
							102-ROLL OFF LOOSE Total					30544.09	126
							103-ROLL OFF COMPTD Total					9031.96	37
							110-Yard Waste Total					28701.67	118
							250-Curbside Total					0.00	67
					SPECIALTY WASTE Total							220796.97	986
							101-MSW - COMMCL Total					2961.84	1
					SUNNYVALE CITY Total							2961.84	1
							110-Yard Waste Total					3325.48	1
					SUNNYVALE CORP YARD Total							3325.48	1
							Grand Total					448629.09	201
					Grand Total							448629.09	201

Exhibit O-2 Page 1 of 2

Contract Haulers
July 2005

Trans Num	OT Label	Time In	Date In	Truck	Bill Acct Name	MT	MT Label	Gross Lb	Tare Lb	Net LB	Rate	Total Fee	
297788	200-Mountain View	13:21	7/1/2005	149	FOOTHILL DISPOSAL	100	100-MSW-RESI	52640	35860	16780	24.18	202.87	
297789	200-Mountain View	13:23	7/1/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	46340	30320	16020	24.18	193.68	8.01
297796	200-Mountain View	13:54	7/1/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	50240	31760	18480	24.18	223.42	9.24
297786	200-Mountain View	13:19	7/1/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55280	36800	18480	24.18	223.42	9.24
297670	200-Mountain View	9:21	7/1/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	58420	39420	19000	24.18	229.71	9.50
297815	200-Mountain View	15:04	7/1/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	56160	39420	16740	24.18	202.39	8.37
297826	200-Mountain View	15:36	7/1/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	48740	30120	18620	24.18	225.12	9.31
297810	200-Mountain View	14:49	7/1/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	42940	30900	12040	24.18	145.56	6.02
298097	200-Mountain View	12:11	7/4/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	42760	31760	11000	24.18	132.99	5.50
298112	200-Mountain View	12:42	7/4/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	44240	30900	13340	24.18	161.28	6.67
298115	200-Mountain View	13:00	7/4/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	43540	30320	13220	24.18	159.83	6.6
298124	200-Mountain View	13:58	7/4/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	45780	30120	15660	24.18	189.33	7.8
298018	200-Mountain View	9:23	7/4/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55360	36800	18560	24.18	224.39	9.2
298023	200-Mountain View	9:29	7/4/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	68740	39420	29320	24.18	354.48	14.6
298130	200-Mountain View	15:43	7/4/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55300	36800	18500	24.18	223.67	9.2
298294	200-Mountain View	12:27	7/5/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	42600	30900	11700	24.18	141.45	5.8
298211	200-Mountain View	9:57	7/5/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55480	36800	18680	24.18	225.84	9.3
298219	200-Mountain View	10:04	7/5/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	57240	39420	17820	24.18	215.44	8.9
298220	200-Mountain View	10:04	7/5/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	49600	34500	15100	24.18	182.56	7.5
298308	200-Mountain View	13:00	7/5/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	45180	30320	14860	24.18	179.66	7.4
298309	200-Mountain View	13:01	7/5/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	47180	31760	15420	24.18	186.43	7.
298326	200-Mountain View	13:59	7/5/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	44300	30120	14180	24.18	171.44	7.
298342	200-Mountain View	14:55	7/5/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	49900	34500	15400	24.18	186.19	7.
298352	200-Mountain View	15:20	7/5/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	56320	36800	19520	24.18	236.00	9.
298589	200-Mountain View	16:35	7/6/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	52660	34500	18160	24.18	219.55	9.
298430	200-Mountain View	9:32	7/6/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	61860	39420	22440	24.18	271.30	11.
298456	200-Mountain View	10:14	7/6/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	50220	34500	15720	24.18	190.05	7.
298465	200-Mountain View	10:24	7/6/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	56380	36800	19580	24.18	236.72	9.
298585	200-Mountain View	16:05	7/6/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	51900	36800	15100	24.18	182.56	7.
298545	200-Mountain View	13:10	7/6/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	44480	30900	13580	24.18	164.18	6
298548	200-Mountain View	13:18	7/6/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	47700	31760	15940	24.18	192.71	7
298551	200-Mountain View	13:19	7/6/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	46760	30320	16440	24.18	198.76	8
298565	200-Mountain View	14:19	7/6/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	46820	30120	16700	24.18	201.90	8
298668	200-Mountain View	9:47	7/7/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	56180	39420	16760	24.18	202.6	8
298671	200-Mountain View	9:55	7/7/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55920	36800	19120	24.18	231.	
298815	200-Mountain View	16:20	7/7/2005	151	FOOTHILL DISPOSAL	100	100-MSW-RESI	37200	30640	6560	24.18	79.31	
298812	200-Mountain View	16:01	7/7/2005	11156	FOOTHILL DISPOSAL	100	100-MSW-RESI	56140	38880	17260	24.18	208.67	8
298811	200-Mountain View	15:58	7/7/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	52180	30900	21280	24.18	257.28	10
298795	200-Mountain View	14:46	7/7/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	54480	31760	22720	24.18	274.68	11
298782	200-Mountain View	13:47	7/7/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	48860	36800	12060	24.18	145.81	6
298796	200-Mountain View	14:52	7/7/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	49100	30320	18780	24.18	227.05	9
298997	200-Mountain View	12:45	7/8/2005	103	FOOTHILL DISPOSAL	100	100-MSW-RESI	38080	28780	9300	24.18	112.44	
298919	200-Mountain View	10:27	7/8/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	54060	36800	17260	24.18	208.67	
299014	200-Mountain View	13:27	7/8/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	48300	31760	16540	24.18	199.97	
299015	200-Mountain View	13:29	7/8/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	55620	39420	16200	24.18	195.86	
299055	200-Mountain View	16:47	7/8/2005	11156	FOOTHILL DISPOSAL	100	100-MSW-RESI	52700	38880	13820	24.18	167.08	
299024	200-Mountain View	14:10	7/8/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	42380	30900	11480	24.18	138.79	
299040	200-Mountain View	15:05	7/8/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	49320	30120	19200	24.18	232.13	
299020	200-Mountain View	13:54	7/8/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	48040	30320	17720	24.18	214.23	
299396	200-Mountain View	13:03	7/11/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	45340	31760	13580	24.18	164.18	
299276	200-Mountain View	9:27	7/11/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	56180	36800	19380	24.18	234.30	
299297	200-Mountain View	10:04	7/11/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	52940	34500	18440	24.18	222.94	
299410	200-Mountain View	13:45	7/11/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	47660	30900	16760	24.18	202.63	
299415	200-Mountain View	13:53	7/11/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	45560	30320	15240	24.18	184.25	
299442	200-Mountain View	15:31	7/11/2005	164	FOOTHILL DISPOSAL	100	100-MSW-RESI	52440	30320	22120	24.18	267.43	
299451	200-Mountain View	15:59	7/11/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	48440	30120	18320	24.18	221.49	
299508	200-Mountain View	9:13	7/12/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	52240	39420	12820	24.18	154.99	
299644	200-Mountain View	13:50	7/12/2005	173	FOOTHILL DISPOSAL	100	100-MSW-RESI	44900	30900	14000	24.18	169.26	
299540	200-Mountain View	10:09	7/12/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	51640	34500	17140	24.18	207.22	
299633	200-Mountain View	13:22	7/12/2005	160	FOOTHILL DISPOSAL	100	100-MSW-RESI	48320	31760	16560	24.18	200.21	
299648	200-Mountain View	14:10	7/12/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	52380	36800	15580	24.18	188.36	
299632	200-Mountain View	13:01	7/12/2005	163	FOOTHILL DISPOSAL	100	100-MSW-RESI	45160	30320	14840	24.18	179.42	
299613	200-Mountain View	12:29	7/12/2005	103	FOOTHILL DISPOSAL	100	100-MSW-RESI	37580	28780	8800	24.18	106.39	
299679	200-Mountain View	16:12	7/12/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	44760	39420	5340	24.18	64.56	
299651	200-Mountain View	14:26	7/12/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	55100	39420	15680	24.18	189.57	
299666	200-Mountain View	15:08	7/12/2005	141	FOOTHILL DISPOSAL	100	100-MSW-RESI	45700	30120	15580	24.18	188.36	
299668	200-Mountain View	15:12	7/12/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	48580	34500	14080	24.18	170.23	
299761	200-Mountain View	10:00	7/13/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	52860	34500	18360	24.18	221.97	
299757	200-Mountain View	9:54	7/13/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55380	36800	18580	24.18	224	
299832	200-Mountain View	12:11	7/13/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	41560	39420	2140	24.18		
299794	200-Mountain View	11:02	7/13/2005	102	FOOTHILL DISPOSAL	100	100-MSW-RESI	55540	39420	16120	24.18	194	
299868	200-Mountain View	13:56	7/13/2005	156	FOOTHILL DISPOSAL	100	100-MSW-RESI	55260	36800	18460	24.18	223.18	
299893	200-Mountain View	16:15	7/13/2005	123	FOOTHILL DISPOSAL	100	100-MSW-RESI	47440	34500	12940	24.18	156.44	

Exhibit 0-2 Page 2 of 2

EXHIBIT O-3

Commodities by Mt Label
July 2005

Out	Trans Num	Bill Acct Name	Truck	MT Label	Job	Net TN	Vol
				1110-Clean Dirt - Ou Total		111.97	
				1120-Concrete - Out Total		273.45	
				1130-Food Waste Total		557.40	
				1200-Fiber Corrugate Total		569.90	
				1210-Fiber Mixed Pap Total		848.98	
				1230-Fiber Old Newsp Total		338.45	
				1235-Fiber ONP 6 Total		219.70	
				1310-Glass Amber - O Total		20.59	
				1320-Glass Flint - O Total		70.43	
				1330-Glass Green - O Total		56.78	
				1340-Glass Mixed - O Total		73.43	
				1400-HDPE Colored - Total		92.41	
				1440-Plastic PET - O Total		67.51	
				1500-Green Fines - O Total		628.82	
				1510-Green Overs - O Total		1592.55	
				1540-Wood Fines - Ou Total		20.85	
				1550-Wood Overs-Out Total		264.94	
				1620-Scrap Steel - O Total		372.06	
				1640-Tin - Out Total		21.92	
				1901-CRTS Total		9.31	
				1902-Tires -1369032- Total		10.18	
				1903-Batteries Total		2.90	
				Grand Total		6224.53	

Exhibit O-3 Page 1 of 2

Commodities by Mt Label
July 2005

Date Out	Trans Num	Bill Acct Name	Truck	MT Label	Job	Net TN	
7/29/2005	302971	Guadalupe Landfill	654G	1110-Clean Dirt - Ou		21.42	0
7/30/2005	303057	Guadalupe Landfill	654G	1110-Clean Dirt - Ou		22.18	0
7/30/2005	302993	Guadalupe Landfill	654G	1110-Clean Dirt - Ou		22.18	0
7/30/2005	303019	Guadalupe Landfill	654G	1110-Clean Dirt - Ou		22.49	0
7/30/2005	303038	Guadalupe Landfill	654G	1110-Clean Dirt - Ou		23.70	0
				1110-Clean Dirt - Ou Total		111.97	
7/1/2005	297812	SMART STATION	61	1120-Concrete - Out		12.66	0
7/1/2005	297803	SMART STATION	61	1120-Concrete - Out		13.25	0
7/1/2005	297793	SMART STATION	61	1120-Concrete - Out		11.59	0
7/5/2005	298208	SMART STATION	61	1120-Concrete - Out		13.06	0
7/6/2005	298574	SMART STATION	61	1120-Concrete - Out		12.34	0
7/7/2005	298790	SMART STATION	61	1120-Concrete - Out		14.43	0
7/8/2005	298966	SMART STATION	61	1120-Concrete - Out		10.95	0
7/8/2005	298861	SMART STATION	61	1120-Concrete - Out		11.72	0
7/11/2005	299350	SMART STATION	61	1120-Concrete - Out		11.17	0
7/11/2005	299409	SMART STATION	61	1120-Concrete - Out		12.38	0
7/12/2005	299513	SMART STATION	61	1120-Concrete - Out		12.23	0
7/13/2005	299866	SMART STATION	61	1120-Concrete - Out		11.79	0
7/14/2005	300039	SMART STATION	61	1120-Concrete - Out		13.06	0
7/15/2005	300326	SMART STATION	61	1120-Concrete - Out		10.05	0
7/18/2005	300590	SMART STATION	61	1120-Concrete - Out		11.31	0
7/19/2005	300799	SMART STATION	61	1120-Concrete - Out		10.36	0
7/19/2005	300893	SMART STATION	61	1120-Concrete - Out		13.45	0
7/20/2005	301192	SMART STATION	61	1120-Concrete - Out		10[illegible]	
7/22/2005	301656	SMART STATION	61	1120-Concrete - Out		11.2[illegible]	
7/26/2005	302108	SMART STATION	61	1120-Concrete - Out		11.21	
7/27/2005	302482	SMART STATION	61	1120-Concrete - Out		11.30	
7/28/2005	302685	SMART STATION	61	1120-Concrete - Out		11.51	
7/29/2005	302799	SMART STATION	61	1120-Concrete - Out		11.88	
				1120-Concrete - Out Total		273.45	
7/1/2005	297614	Z-Best	31A	1130-Food Waste		20.38	
7/1/2005	297618	Z-Best	35A	1130-Food Waste		21.64	
7/4/2005	297971	Z-Best	211A	1130-Food Waste		22.81	
7/5/2005	298140	Z-Best	211A	1130-Food Waste		22.72	
7/6/2005	298392	Z-Best	30A	1130-Food Waste		21.77	
7/7/2005	298609	Z-Best	35A	1130-Food Waste		21.28	
7/8/2005	298835	Z-Best	35A	1130-Food Waste		20.64	
7/11/2005	299222	Z-Best	35A	1130-Food Waste		21.71	
7/12/2005	299476	Z-Best	35A	1130-Food Waste		21.07	
7/13/2005	299689	Z-Best	211A	1130-Food Waste		23.26	
7/14/2005	299911	Z-Best	211A	1130-Food Waste		22.42	
7/15/2005	300139	Z-Best	31A	1130-Food Waste		21.54	
7/18/2005	300563	Z-Best	35A	1130-Food Waste		19.31	
7/19/2005	300782	Z-Best	30A	1130-Food Waste		21.19	
7/20/2005	301013	Z-Best	35A	1130-Food Waste		20.64	
7/21/2005	301245	Z-Best	30A	1130-Food Waste		19.81	
7/21/2005	301240	Z-Best	211A	1130-Food Waste		21.94	
7/22/2005	301599	Z-Best	211A	1130-Food Waste		2[illegible]	
7/22/2005	301582	Z-Best	30A	1130-Food Waste		2[illegible]	
7/22/2005	301451	Z-Best	30Z	1130-Food Waste		20.81	
7/22/2005	301448	Z-Best	211Z	1130-Food Waste		22.17	

Exhibit O-3 Page 2 of 2

EXHIBIT 0-4

Commodities by Mt Label
July 2005

___ ut	Trans Num	Bill Acct Name	MT Label	Job	Net TN	Rate	Total	Ave Rate	Invs #
			FOODWASTE				(16,722.00)		
			GREEN OVERS				(29,573.65)		
			UNPROCESSED GREEN						
			WOOD FINES - OUT						
			GREEN FINES						
INV# 172990		RAISCH PRODUCTS	CONCRETE				(460.00)		
INV# 173357		RAISCH PRODUCTS	CONCRETE				(1,035.00)		
INV# 173713		RAISCH PRODUCTS	CONCRETE				(690.00)		
INV# 174109		RAISCH PRODUCTS	CONCRETE				(575.00)		
		GUADALUPE	DIRT				(1,238.70)		
		ZANKER ROAD LANDFILL	TIRES		Jun-05		(204.00)		
		ZANKER ROAD LANDFILL	TIRES		Jul-05		(427.50)		
JulyD5		BUYBACK PAYOUTS					(7,724.08)		
		TOTAL COST TO RECYCLE					(58,649.93)		
7/6/2005	298394	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	2910919	21.79	88.00	1,917.52		16219
7/6/2005	298567	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	2910919	22.56	88.00	1,985.28		16222
7/7/2005	298621	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	21.96	88.00	1,932.48		16227
7/7/2005	298756	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	21.69	88.00	1,908.72		16234
7/7/2005	298779	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	20.71	88.00	1,822.48		16235
7/7/2005	298802	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	20.77	88.00	1,827.76		16236
7/8/2005	298836	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	21.92	88.00	1,928.96		16239
7/8/2005	299010	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	23.31	88.00	2,051.28		16244
7/11/2005	299226	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	21.68	88.00	1,907.84		16246
7/11/2005	299313	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	925000540	22.30	88.00	1,962.40		16249
7/20/2005	301189	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	559142621	22.63	88.00	1,991.44		16373
7/20/2005	301191	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	339142621	22.49	88.00	1,979.12		16374
[illegible]005	301298	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	559142621	22.20	88.00	1,953.60		16377
[illegible]005	301325	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	5591421621	22.53	88.00	1,982.64		16379
[illegible]/2005	301347	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	559142621	23.03	88.00	2,026.64		16382
[illegible]/28/2005	302680	CHACON INTERNATIONAL CO.	1200-Fiber Corrugate	OAKHNS73601	24.28	88.00	2,136.64		16467
7/5/2005	298190	Multi-Material Management & Mk	1200-Fiber Corrugate		22.08	107.00	2,362.56		16216
7/7/2005	298667	Multi-Material Management & Mk	1200-Fiber Corrugate		23.66	107.00	2,531.62		16231
7/15/2005	300274	Multi-Material Management & Mk	1200-Fiber Corrugate		23.93	107.00	2,560.51		16341
7/20/2005	301091	Multi-Material Management & Mk	1200-Fiber Corrugate		24.48	107.00	2,619.36		16369
7/20/2005	301153	Multi-Material Management & Mk	1200-Fiber Corrugate		21.59	107.00	2,310.13		16371
7/22/2005	301567	Multi-Material Management & Mk	1200-Fiber Corrugate		23.62	107.00	2,548.74		16390
7/26/2005	302270	Multi-Material Management & Mk	1200-Fiber Corrugate		25.76	107.00	2,756.32		16403
7/28/2005	302661	Multi-Material Management & Mk	1200-Fiber Corrugate		23.58	107.00	2,523.06		16456
7/28/2005	302664	Multi-Material Management & Mk	1200-Fiber Corrugate		25.15	107.00	2,691.05		16465
			1200-Fiber Corrugate		569.90		54,218.15	95.14	
7/1/2005	297631	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	586521341	22.02	60.00	1,321.20		16207
7/7/2005	298512	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	586521342	22.69	60.00	1,361.40		16226
7/8/2005	298916	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	586521342	23.12	60.00	1,387.20		16241
7/8/2005	298976	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	586521342	22.64	60.00	1,358.40		16243
7/14/2005	299945	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	588529951	23.05	60.00	1,383.00		16325
7/14/2005	300125	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	588529951	23.66	60.00	1,419.60		16456
7/14/2005	300128	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	588529951	22.13	60.00	1,327.80		16334
7/15/2005	300257	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	588529951	22.84	60.00	1,370.40		16340
7/15/2005	300327	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	588529951	22.76	60.00	1,365.60		16345
7/21/2005	301364	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	603633992A	22.20	60.00	1,332.00		16383
7/22/2005	301609	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	603633992A	22.72	60.00	1,363.20		16392
7/22/2005	301641	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	603633992A	22.56	60.00	1,353.60		16394
7/22/2005	301660	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	603633882A	23.51	60.00	1,410.60		16395
7/30/2005	302992	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	HOU119332	24.60	60.00	1,476.00		16472
7/30/2005	302996	CHACON INTERNATIONAL CO.	1210-Fiber Mixed Pap	HOU119332	23.96	60.00	1,437.60		16473
7/14/2005	300067	CLASSIC FIBRES/BERG MILLS	1210-Fiber Mixed Pap	86254390	23.27	74.50	1,733.62		16332
7/15/2005	300278	CLASSIC FIBRES/BERG MILLS	1210-Fiber Mixed Pap	86254390	23.28	74.50	1,734.36		16342
7/18/2005	300758	CLASSIC FIBRES/BERG MILLS	1210-Fiber Mixed Pap	86254390	23.27	74.50	1,733.62		16357
7/19/2005	300888	CLASSIC FIBRES/BERG MILLS	1210-Fiber Mixed Pap	86254390	24.50	74.50	1,825.25		16361
7/21/2005	301426	CLASSIC FIBRES/BERG MILLS	1210-Fiber Mixed Pap	PHX57060099	23.68	74.50	1,764.16		16366
7/22/2005	301446	CLASSIC FIBRES/BERG MILLS	1210-Fiber Mixed Pap	PHX57060099	23.93	74.50	1,782.79		16367
[illegible]2005	297792	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	559125531	22.08	75.00	1,656.00		16210
[illegible]2005	298583	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	603620794A	23.00	75.00	1,725.00		16223
[illegible]/2005	298747	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	603620794A	22.88	75.00	1,716.00		16233
[illegible]11/2005	299243	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	603620794A	23.92	75.00	1,794.00		16247
7/12/2005	299563	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	603620794A	21.95	75.00	1,646.25		16254
7/12/2005	299616	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	603620794HA	22.54	75.00	1,690.50		16255

Exhibit 0-4 Page 1 of 2

Commodities by Mt Label
July 2005

Date Out	Trans Num	Bill Acct Name	MT Label	Job	Net TN	Rate	Total	Ave Rate	Invs #
7/12/2005	299838	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	603620794A	22.37	75.00	1,677.75		16258
7/14/2005	299928	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		21.80	75.00	1,635.00		16322
7/14/2005	299932	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		22.54	75.00	1,690.50		16323
7/14/2005	299968	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		22.34	75.00	1,675.50		16326
7/14/2005	299985	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		22.30	75.00	1,672.50		16328
7/15/2005	300141	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		22.48	75.00	1,686.00		16335
7/15/2005	300150	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		22.06	75.00	1,654.50		16337
7/15/2005	300193	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap		23.13	75.00	1,734.75		16338
7/21/2005	301395	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	CAOA115854	23.44	75.00	1,758.00		16384
7/22/2005	301589	RECYCLE FIBER NEWARK	1210-Fiber Mixed Pap	CAOA115854	23.76	75.00	1,782.00		16391
			1210-Fiber Mixed Pap		848.98		58,435.64	68.83	
7/13/2005	299734	Multi-Material Management & Mk	1230-Fiber Old Newsp		22.31	101.00	2,253.31		16259
7/13/2005	299839	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	23.04	101.00	2,327.04		16262
7/13/2005	299847	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.51	101.00	2,273.51		16263
7/14/2005	299918	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.43	101.00	2,265.43		16321
7/14/2005	300079	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.32	101.00	2,254.32		16331
7/15/2005	300146	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.57	101.00	2,279.57		16336
7/15/2005	300313	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	21.77	101.00	2,198.77		16344
7/18/2005	300619	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.27	101.00	2,249.27		16354
7/18/2005	300725	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	21.90	101.00	2,211.90		16356
7/19/2005	300954	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.63	101.00	2,285.63		16363
7/19/2005	300958	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.66	101.00	2,308.66		16364
7/20/2005	301011	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.52	101.00	2,274.52		16366
7/20/2005	301026	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	23.54	101.00	2,377.54		16367
7/20/2005	301183	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	22.02	101.00	2,224.02		16372
7/21/2005	301239	Multi-Material Management & Mk	1230-Fiber Old Newsp	PHX570800082	23.76	101.00	2,399.76		16375
			1230-Fiber Old Newsp		338.45		34,183.45	101.00	
7/6/2005	298386	CHACON INTERNATIONAL CO.	1235-Fiber ONP 6	603621120A	22.39	85.00	1,903.15		16218
7/22/2005	301636	CHACON INTERNATIONAL CO.	1235-Fiber ONP 6	HOU118449	22.88	85.00	1,944.80		16393
7/25/2005	301973	CHACON INTERNATIONAL CO.	1235-Fiber ONP 6	HOU118449	22.34	85.00	1,898.90		16397
7/26/2005	302191	CHACON INTERNATIONAL CO.	1235-Fiber ONP 6	HOU118449	22.41	85.00	1,904.85		16402
7/5/2005	298166	SMURFIT	1235-Fiber ONP 6		7.42	80.00	593.60		16215
7/7/2005	298657	SMURFIT	1235-Fiber ONP 6		11.17	80.00	893.60		16230
7/8/2005	298830	SMURFIT	1235-Fiber ONP 6		9.09	80.00	727.20		16238
7/8/2005	298973	SMURFIT	1235-Fiber ONP 6		10.06	80.00	804.80		16242
7/11/2005	299331	SMURFIT	1235-Fiber ONP 6		8.34	80.00	667.20		16250
7/12/2005	299514	SMURFIT	1235-Fiber ONP 6		11.03	80.00	882.40		16253
7/12/2005	299625	SMURFIT	1235-Fiber ONP 6		11.22	80.00	897.60		16257
7/14/2005	299970	SMURFIT	1235-Fiber ONP 6		8.32	80.00	665.60		16327
7/14/2005	300030	SMURFIT	1235-Fiber ONP 6		11.29	80.00	903.20		16330
7/19/2005	300805	SMURFIT	1235-Fiber ONP 6		10.61	80.00	848.80		16359
7/21/2005	301258	SMURFIT	1235-Fiber ONP 6		10.96	80.00	876.80		16376
7/26/2005	302092	SMURFIT	1235-Fiber ONP 6		9.88	80.00	790.40		16400
7/28/2005	302545	SMURFIT	1235-Fiber ONP 6		10.29	80.00	823.20		16462
			1235-Fiber ONP 6		219.70		18,026.10	82.05	
7/7/2005	298633	STRATEGIC MATERIALS INC.	1310-Glass Amber - O		11.94	30.00	358.20		16225
7/7/2005	298633	STRATEGIC MATERIALS INC.	1310-Glass Amber - O	CRV			1,790.76		CRV 16225
7/20/2005	301007	STRATEGIC MATERIALS INC.	1310-Glass Amber - O		8.65	30.00	259.50		16365
7/20/2005	301007	STRATEGIC MATERIALS INC.	1310-Glass Amber - O	CRV			1,188.10		CRV 16365
			1310-Glass Amber - O		20.59		3,596.56	174.68	
7/5/2005	298150	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		11.13	35.00	389.55		16214
7/5/2005	298150	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,511.91		CRV 16214
7/7/2005	298602	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		10.15	35.00	355.25		16228
7/7/2005	298602	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,229.55		CRV 16228
7/13/2005	299690	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		11.02	35.00	385.70		16350
7/13/2005	299690	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,440.59		CRV 16350
7/19/2005	300769	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		8.97	35.00	313.95		16358
7/19/2005	300769	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,256.99		CRV 16358
7/21/2005	301341	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		9.21	35.00	322.35		16380
7/21/2005	301341	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,088.28		CRV 16380
7/27/2005	302339	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		10.33	35.00	361.55		16459
7/27/2005	302339	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,406.08		CRV 16459
7/29/2005	302940	STRATEGIC MATERIALS INC.	1320-Glass Flint - O		9.62	35.00	336.70		16471
7/29/2005	302940	STRATEGIC MATERIALS INC.	1320-Glass Flint - O	CRV			1,205.46		CRV 16471
			1320-Glass Flint - O		70.43		11,603.91	164.76	
7/2/2005	297836	STRATEGIC MATERIALS INC.	1330-Glass Green - O		11.86	15.00	177.90		16211
	297836	STRATEGIC MATERIALS INC.	1330-Glass Green - O	CRV			1,259.70		CRV 16211
7/8/2005	298817	STRATEGIC MATERIALS INC.	1330-Glass Green - O		9.48	15.00	142.20		16237
7/8/2005	298817	STRATEGIC MATERIALS INC.	1330-Glass Green - O	CRV			1,129.20		CRV 16237
7/16/2005	300443	STRATEGIC MATERIALS INC.	1330-Glass Green - O		12.64	15.00	189.60		16351
7/16/2005	300443	STRATEGIC MATERIALS INC.	1330-Glass Green - O	CRV			1,546.46		CRV 16351
7/21/2005	301401	STRATEGIC MATERIALS INC.	1330-Glass Green - O		10.42	15.00	156.30		16385
7/21/2005	301401	STRATEGIC MATERIALS INC.	1330-Glass Green - O	CRV			1,280.23		CRV 16385
7/27/2005	302303	STRATEGIC MATERIALS INC.	1330-Glass Green - O		12.38	15.00	185.70		16457

Exhibit O-4 Page 2 of 2

bit O-5

pack Log

e	Ticket #	Total Pulls	Aluminum	Price	Total	Clear/Flint	Price	Total	Amber	Price	Total	Glass	Price	Total	PET	Price	Total	HDPE	Price	Total	BI Metal	Price	Total	Plastic 3-7	Price	Total	All Bottles
05	11142	22.85	15.600	1.250	19.500	8.400	0.082	0.689	0.000	0.082	0.000	0.000	0.082	0.000	3.800	0.700	2.660	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	22.85
05	11143	2.34	1.200	1.250	1.500	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	1.200	0.700	0.840	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	2.34
05	11144	28.16	19.500	1.250	24.375	22.300	0.082	1.829	0.000	0.082	0.000	0.000	0.082	0.000	2.800	0.700	1.960	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	28.16
05	11145	6.79	0.000	1.250	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	9.700	0.700	6.790	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	6.79
05	11146	13.42	2.600	1.250	3.250	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	14.100	0.700	9.870	0.800	0.380	0.304	0.000	0.330	0.000	0.000	0.000	0.000	13.42
05	11147	2.14	0.130	1.250	0.163	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	2.600	0.700	1.820	0.420	0.380	0.160	0.000	0.330	0.000	0.000	0.000	0.000	2.14
05	11148	10.29	0.600	1.250	0.750	38.600	0.082	3.165	0.000	0.082	0.000	0.000	0.082	0.000	9.100	0.700	6.370	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	10.29
05	11150	2.59	0.000	1.250	0.000	8.200	0.082	0.672	0.000	0.082	0.000	0.000	0.082	0.000	1.600	0.700	1.120	2.100	0.380	0.798	0.000	0.330	0.000	0.000	0.000	0.000	2.59
05	11151	3.69	1.300	1.250	1.625	0.000	0.082	0.000	0.000	0.082	0.000	3.700	0.082	0.303	2.400	0.700	1.680	0.000	0.380	0.000	0.250	0.330	0.083	0.000	0.000	0.000	3.69
05	11152	10.39	2.400	1.250	3.000	5.100	0.082	0.418	0.000	0.082	0.000	0.000	0.082	0.000	8.500	0.700	5.950	2.700	0.380	1.026	0.000	0.330	0.000	0.000	0.000	0.000	10.39
05	11153	25.91	13.500	1.250	16.875	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	12.900	0.700	9.030	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	25.91
05	11154	4.42	0.400	1.250	0.500	12.400	0.082	1.017	0.000	0.082	0.000	0.000	0.082	0.000	3.500	0.700	2.450	0.420	0.380	0.160	0.900	0.330	0.297	0.000	0.000	0.000	4.42
05	11155	5.08	2.900	1.250	3.625	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	3.100	0.700	2.170	0.000	0.380	0.000	0.250	0.330	0.083	0.000	0.000	0.000	5.88
05	11156	4.79	1.200	1.250	1.500	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	4.700	0.700	3.290	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	4.79
05	11157	6.79	0.000	1.250	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	9.700	0.700	6.790	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	6.79
05	11158	0.98	0.130	1.250	0.163	0.000	0.082	0.000	6.100	0.082	0.500	0.000	0.082	0.000	0.340	0.700	0.238	0.000	0.380	0.000	0.240	0.330	0.079	0.000	0.000	0.000	0.98
05	11159	3.12	0.000	1.250	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	4.000	0.700	2.800	0.830	0.380	0.315	0.000	0.330	0.000	0.000	0.000	0.000	3.12
05	11160	3.91	0.000	1.250	0.000	0.000	0.082	0.000	19.500	0.082	1.599	0.000	0.082	0.000	3.300	0.700	2.310	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	3.91
05	11161	49.24	18.400	1.250	23.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	36.900	0.700	25.830	0.220	0.380	0.084	1.000	0.330	0.330	0.000	0.000	0.000	49.24
05	11162	8.48	0.220	1.250	0.275	1.000	0.082	0.082	0.000	0.082	0.000	0.000	0.082	0.000	11.600	0.700	8.120	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	8.48
05	11163	44.25	3.200	1.250	4.000	458.400	0.082	37.589	0.000	0.082	0.000	0.000	0.082	0.000	3.800	0.700	2.660	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	44.25
05	11164	8.22	1.200	1.250	1.500	0.000	0.082	0.000	0.000	0.082	0.000	12.000	0.082	0.984	8.200	0.700	5.740	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	8.22
05	11165	39.92	3.700	1.250	4.625	20.200	0.082	1.656	0.000	0.082	0.000	0.000	0.082	0.000	43.700	0.700	30.590	7.800	0.380	2.964	0.250	0.330	0.083	0.000	0.000	0.000	39.92
05	11166	0.44	0.060	1.250	0.075	0.000	0.082	0.000	1.500	0.082	0.123	0.000	0.082	0.000	0.230	0.700	0.161	0.200	0.380	0.076	0.000	0.330	0.000	0.000	0.000	0.000	0.44
05	11167	15.81	6.700	1.250	8.375	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	10.400	0.700	7.280	0.420	0.380	0.160	0.000	0.330	0.000	0.000	0.000	0.000	15.81
05	11168	11.90	8.400	1.250	10.500	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	2.000	0.700	1.400	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	11.90
05	11169	13.38	10.700	1.250	13.375	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	13.38
05	11170	3.58	2.800	1.250	3.500	1.000	0.082	0.082	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	3.58
05	11171	58.28	10.500	1.250	13.125	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	64.500	0.700	45.150	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	58.28
05	11172	6.15	0.000	1.250	0.000	0.000	0.082	0.000	0.000	0.082	0.000	36.300	0.082	2.977	4.300	0.700	3.010	0.000	0.380	0.000	0.500	0.330	0.165	0.000	0.000	0.000	6.15
05	11173	46.44	3.900	1.250	4.875	0.000	0.082	0.000	481.300	0.082	39.467	0.000	0.082	0.000	3.000	0.700	2.100	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	46.44
05	11174	15.96	4.700	1.250	5.875	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	14.400	0.700	10.080	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	15.96
05	11175	13.11	1.900	1.250	2.375	0.000	0.082	0.000	0.000	0.082	0.000	118.100	0.082	9.684	1.500	0.700	1.050	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	13.11
05	11176	4.40	1.300	1.250	1.625	19.300	0.082	1.583	0.000	0.082	0.000	0.000	0.082	0.000	1.000	0.700	0.700	1.300	0.380	0.494	0.000	0.330	0.000	0.000	0.000	0.000	4.40
05	11177	17.93	0.000	1.250	0.000	0.000	0.082	0.000	0.000	0.082	0.000	218.600	0.082	17.925	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	17.93
05	11178	7.27	0.000	1.250	0.000	19.200	0.082	1.574	0.000	0.082	0.000	0.000	0.082	0.000	7.800	0.700	5.460	0.630	0.380	0.239	0.000	0.330	0.000	0.000	0.000	0.000	7.27
05	11179	9.48	0.000	1.250	0.000	12.300	0.082	1.009	0.000	0.082	0.000	0.000	0.082	0.000	11.400	0.700	7.980	1.300	0.380	0.494	0.000	0.330	0.000	0.000	0.000	0.000	9.48
05	11180	4.95	1.500	1.250	1.875	11.400	0.082	0.935	0.000	0.082	0.000	0.000	0.082	0.000	3.000	0.700	2.100	0.100	0.380	0.038	0.000	0.330	0.000	0.000	0.000	0.000	4.95
05	11181	16.94	7.500	1.250	9.375	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	8.800	0.700	6.160	3.700	0.380	1.406	0.000	0.330	0.000	0.000	0.000	0.000	16.94
05	11182	11.34	7.200	1.250	9.000	6.300	0.082	0.517	0.000	0.082	0.000	0.000	0.082	0.000	2.600	0.700	1.820	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	11.34
05	11184	57.13	45.700	1.250	57.125	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	57.13
05	11185	24.00	19.200	1.250	24.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	24.00
05	11783	23.25	18.600	1.250	23.250	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	23.25
05	11186	47.43	9.600	1.250	12.000	0.000	0.082	0.000	0.000	0.082	0.000	194.700	0.082	15.965	27.800	0.700	19.460	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	47.43
05	11187	47.29	19.000	1.250	23.750	8.800	0.082	0.722	0.000	0.082	0.000	0.000	0.082	0.000	32.600	0.700	22.820	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	47.29
05	11188	21.71	15.800	1.250	19.750	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	2.800	0.700	1.960	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	21.71
05	11189	47.38	37.900	1.250	47.375	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	47.38
05	11190	13.42	8.100	1.250	10.125	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	4.700	0.700	3.290	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	13.42
05	11191	46.23	3.700	1.250	4.625	487.700	0.082	39.991	0.000	0.082	0.000	0.000	0.082	0.000	2.300	0.700	1.610	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	46.23
05	11192	69.13	55.300	1.250	69.125	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	69.13
05	11193	3.28	0.230	1.250	0.288	18.600	0.082	1.525	0.000	0.082	0.000	0.000	0.082	0.000	2.100	0.700	1.470	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	3.28
05	11149	6.88	5.500	1.250	6.875	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	6.88
05	11194	1.13	0.900	1.250	1.125	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.082	0.000	0.000	0.700	0.000	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	1.13
05	11195	7.88	2.500	1.250	3.125	0.000	0.082	0.000	1.460	0.082	0.120	0.000	0.082	0.000	6.600	0.700	4.620	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	7.88
05	11196	10.63	0.000	1.250	0.000	78.400	0.082	6.429	0.000	0.082	0.000	0.000	0.082	0.000	6.000	0.700	4.200	0.000	0.380	0.000	0.000	0.330	0.000	0.000	0.000	0.000	10.63

EXHIBIT O-5

Page 1 of 1

This
Page
Blank

(WB)

CMSW
July 2005

EXHIBIT O-6

Date Out	MT Label	Trans Num	Time	Truck	Gross Lb	Tare Lb	Net TN	Bill Acct Name
7/1/2005 Total							594.35	
7/2/2005 Total							278.55	
7/4/2005 Total							337.30	
7/5/2005 Total							719.15	
7/6/2005 Total							533.42	
7/7/2005 Total							478.81	
7/8/2005 Total							569.67	
7/9/2005 Total							349.58	
7/11/2005 Total							433.49	
7/12/2005 Total							679.77	
7/13/2005 Total							709.26	
7/14/2005 Total							511.38	
7/15/2005 Total							618.62	
7/16/2005 Total							451.62	
7/18/2005 Total							407.68	
7/19/2005 Total							656.52	
7/20/2005 Total							701.46	
7/21/2005 Total							546.93	
7/22/2005 Total							718.49	
7/23/2005 Total							276.82	
7/25/2005 Total							556.65	
7/26/2005 Total							711.01	
7/27/2005 Total							556.20	
[illegible]/2005 Total							576.02	
7/29/2005 Total							669.43	
7/30/2005 Total							277.66	
Grand Total							13919.84	

Exhibit O-6 Page 1 of 2

CMSW
July 2005

Time	Truck	Gross Lb	Tare Lb	Net TN	Bill Acct Name
	51	64700	32080	16.31	SMART STATION
	52	77540	32160	22.69	SMART STATION
	59	73020	32300	20.36	SMART STATION
	56	77680	31380	23.15	SMART STATION
	54	66580	31480	17.55	SMART STATION
	55	77760	31580	23.09	SMART STATION
	60	77940	32060	22.94	SMART STATION
	51	68620	32080	18.27	SMART STATION
	52	77460	32160	22.65	SMART STATION
	59	77480	32300	22.59	SMART STATION
	54	78200	31480	23.36	SMART STATION
	56	77440	31380	23.03	SMART STATION
	55	77700	31580	23.06	SMART STATION
	60	77900	32060	22.92	SMART STATION
	51	71120	32080	19.52	SMART STATION
4	52	77140	32160	22.49	SMART STATION
2	59	72940	32300	20.32	SMART STATION
5	54	78140	31480	23.33	SMART STATION
4	56	77560	31380	23.09	SMART STATION
1	55	77440	31580	22.93	SMART STATION
3	60	77640	32060	22.79	SMART STATION
0	56	78200	31380	23.41	SMART STATION
0	55	77020	31580	22.72	SMART STATION
7	52	77000	32160	22.42	SMART STATION
4	54	78520	31480	23.52	SMART STATION
6	51	77240	32080	22.58	SMART STATION
0	59	78820	32300	23.26	SMART STATION
				594.35	
8	54	78040	31480	23.28	SMART STATION
2	60	78080	32060	23.01	SMART STATION
7	59	78420	32300	23.06	SMART STATION
9	52	78340	32160	23.09	SMART STATION
2	54	77820	31480	23.17	SMART STATION
5	60	78080	32060	23.01	SMART STATION
9	52	78560	32160	23.20	SMART STATION
8	55	78840	31580	23.63	SMART STATION
34	53	77860	31440	23.21	SMART STATION
95	59	78280	32300	22.99	SMART STATION
00	56	78720	31380	23.67	SMART STATION
05	51	78540	32080	23.23	SMART STATION
				278.55	
74	51	68360	32080	18.14	SMART STATION
75	59	78600	32300	23.15	SMART STATION
79	56	77760	31380	23.19	SMART STATION
83	60	77820	32060	22.88	SMART STATION
92	53	77080	31440	22.82	SMART STATION
94	51	70300	32080	19.11	SMART STATION
99	59	77920	32300	22.81	SMART STATION
30	60	78120	32060	23.03	SMART STATION
34	56	77360	31380	22.99	SMART STATION
55	51	78260	32080	23.09	SMART STATION

Exhibit 0-6 Page 2 of 2

SMaRT Station ®

Operated by GreenTeam/Zanker

Daily Tonnage and Traffic Volume

	Account Customer	Crab Table	Foothill MSW Res	Foothill MSW Comm	Foothill Loose	Foothill Comp	Foothill Yard	Foothill Curbside	MTR View Voucher	PA City	Pasco MSW Res	Pasco MSW Comm	Pasco Loose	Pasco Comp	SVP City	SVP Com Yard	Specialty MSW Res	Specialty MSW Comm	Specialty Loose	Specialty Comp	Specialty Yard	Specialty Curbside	Daily Total	Traffic In & Out
06	0.56	7.00	66.71	122.29	0.00	38.07	35.82	42.91	0.00	0.00	46.03	116.78	7.98	16.89	1.19	0.00	160.27	233.80	18.22	12.43	34.08	42.50	1003.53	187
06	4.69	9.94	120.99	74.89	7.73	14.93	49.49	55.65	0.00	0.00	65.95	75.98	8.01	17.68	16.37	9.22	141.83	211.65	32.10	0.00	45.71	35.70	998.51	208
06	6.41	21.40	91.46	102.99	50.07	34.49	67.77	61.71	0.00	0.00	51.05	124.79	4.61	19.71	17.11	8.73	116.83	219.00	107.13	10.48	79.21	36.52	1231.47	249
06	2.05	11.98	82.74	103.29	55.40	20.35	79.78	54.28	0.30	0.00	54.38	86.42	21.22	32.04	12.33	8.68	108.77	201.54	48.16	21.59	85.03	39.11	1129.44	244
06	4.55	21.48	73.64	122.59	48.35	22.36	47.22	50.41	0.33	0.00	52.33	114.38	36.49	25.64	3.20	7.77	104.74	216.48	66.73	21.26	62.20	33.64	1135.79	262
06	0.76	43.29	0.00	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.47	1.51	8.91	0.00	0.00	0.00	24.12	0.00	0.00	0.00	0.00	126.66	112
06	0.30	16.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.29	43
06	6.71	13.15	67.88	119.53	46.58	47.91	42.34	55.92	0.08	0.00	49.03	124.30	16.80	28.38	0.00	0.00	159.15	255.68	66.32	28.20	44.64	44.09	1216.69	253
06	10.28	13.93	96.51	92.57	56.69	36.95	52.93	54.46	0.31	0.00	51.61	93.78	16.54	28.88	1.08	6.95	132.37	207.78	67.07	7.00	87.61	35.46	1150.76	264
06	4.74	9.77	80.19	92.55	34.75	23.04	35.80	52.51	0.00	4.38	61.09	91.88	7.28	22.82	38.10	7.54	106.84	186.54	81.32	5.44	93.75	34.28	1074.61	258
06	8.45	12.92	78.57	86.75	43.39	9.97	23.17	45.07	0.10	0.00	46.08	75.53	25.12	16.98	0.78	7.69	95.07	168.00	58.32	21.92	84.05	28.80	936.73	229
06	1.76	14.00	74.31	82.79	48.68	37.30	59.52	58.79	1.07	0.00	52.89	97.75	30.57	23.63	13.49	7.12	95.11	187.07	87.50	19.73	63.84	33.76	1090.68	275
06	0.00	18.54	14.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.52	15.83	1.38	10.02	0.00	0.00	12.06	12.24	0.00	0.00	0.00	0.00	104.64	68
06	0.70	26.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.17	57
06	3.84	14.71	48.08	134.14	44.37	39.83	25.13	48.37	0.00	0.00	41.76	112.95	4.56	15.21	0.00	0.00	126.97	246.53	42.91	29.01	32.90	34.05	1045.32	234
06	3.37	11.50	73.32	99.85	30.65	13.37	47.66	44.47	0.00	0.00	51.10	74.30	5.97	42.16	0.35	7.80	109.51	181.25	51.81	0.00	44.55	30.71	923.70	207
06	4.05	13.32	67.27	87.85	49.72	13.69	27.72	55.16	0.12	0.00	48.89	89.76	21.36	16.02	3.27	3.37	94.54	182.79	63.95	15.15	56.90	28.52	943.42	234
06	0.36	20.85	55.10	108.68	23.37	16.64	46.70	45.16	0.00	0.00	39.26	79.00	16.28	27.36	0.00	0.00	88.04	165.21	28.41	15.26	51.79	29.20	856.67	207
06	0.30	14.31	43.72	107.91	40.22	24.99	48.91	43.92	0.00	0.00	31.38	110.91	30.68	20.86	0.00	3.01	89.28	188.58	40.43	12.14	43.94	28.09	923.58	221
06	1.41	19.72	0.00	13.07	0.00	0.00	0.00	0.00	0.85	0.00	0.00	35.40	1.67	18.30	0.00	0.00	0.00	25.52	0.00	0.00	0.00	0.00	115.94	74
06	0.00	18.57	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.81	27
06	7.97	9.26	77.90	125.10	38.55	52.74	17.74	47.27	0.39	0.00	34.35	110.26	45.66	22.49	8.60	0.00	133.74	236.98	50.39	19.82	25.78	36.67	1101.66	232
06	3.89	19.49	53.09	98.86	54.57	19.76	19.60	49.48	0.81	0.00	41.98	82.61	27.06	26.96	0.60	3.55	107.12	173.26	44.96	5.11	38.78	31.46	903.00	230
06	7.60	18.14	69.50	99.59	48.92	22.93	26.80	51.15	0.00	3.24	40.66	94.73	19.43	19.91	4.44	0.00	89.10	174.10	65.92	35.95	50.80	30.72	973.63	226
06	1.71	14.53	61.50	96.58	28.98	26.16	14.85	43.70	2.06	0.00	49.24	63.00	5.29	22.26	5.56	4.19	86.11	159.29	40.12	15.13	51.74	30.29	822.29	217
06	2.36	12.61	52.90	108.08	26.95	33.86	30.06	42.06	0.00	0.00	45.13	92.55	17.50	20.83	0.19	6.35	84.84	180.28	50.68	9.66	40.25	26.46	883.60	214
06	0.00	33.95	12.69	0.00	0.00	0.00	0.00	0.00	0.92	0.00	13.78	23.09	0.00	9.68	0.00	0.00	0.00	23.77	0.00	0.00	0.00	0.00	117.88	87
06	0.00	19.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.30	30
06	2.02	5.52	74.72	110.93	49.44	39.55	18.97	46.91	0.00	0.00	32.83	120.72	5.22	20.93	7.62	0.00	128.25	243.92	85.41	11.01	24.90	32.66	1061.53	235
06	3.48	18.84	70.01	91.45	32.39	10.22	31.91	41.73	0.19	0.00	47.07	77.44	22.95	30.27	11.07	8.71	104.94	172.71	51.01	0.00	35.38	31.64	893.41	224
	94.32	505.47	1,606.85	2,295.93	859.77	599.11	849.89	1,091.09	7.54	7.62	1,068.39	2,218.61	401.14	564.82	149.59	100.68	2,475.48	4,478.09	1,248.87	316.29	1,177.83	734.33	22851.71	5,608

EXHIBIT O-7

Page 1 of 1

This Page Blank

City of Sunnyvale SMART Station 14:20 11/0
Route/Product summary for Route # 701 and dates between 10-1-06 a

EXHIBIT O-8

<Route #>	<Date>	<Time>	<Ticket #>	<Prod ID>	<Net Wt>
701	10/3/2006	01:40 PM	13338	ONP	5120 lbs
				MC	3860 lbs
701	10/4/2006	01:55 PM	13354	ONP	6240 lbs
				MC	3300 lbs
701	10/5/2006	02:27 PM	13374	ONP	7800 lbs
				MC	3700 lbs
701	10/6/2006	12:31 PM	13388	ONP	6880 lbs
				MC	3260 lbs
701	10/9/2006	03:33 PM	13411	ONP	5520 lbs
				MC	3840 lbs
701	10/10/2006	02:18 PM	13428	ONP	6120 lbs
				MC	3960 lbs
701	10/11/2006	01:49 PM	13438	ONP	7040 lbs
				MC	3680 lbs
701	10/12/2006	01:39 PM	13458	ONP	8600 lbs
				MC	3940 lbs
701	10/13/2006	12:42 PM	13474	ONP	7380 lbs
				MC	3460 lbs
701	10/16/2006	02:17 PM	13491	ONP	5900 lbs
				MC	3560 lbs
701	10/17/2006	01:06 PM	13507	ONP	5580 lbs
				MC	3640 lbs
701	10/18/2006	01:28 PM	13521	ONP	7320 lbs
				MC	3460 lbs
701	10/19/2006	01:36 PM	13538	ONP	8840 lbs
				MC	3880 lbs
701	10/20/2006	04:26 PM	13564	ONP	9840 lbs
				MC	4560 lbs
701	10/20/2006	01:31 PM	13554	ONP	3960 lbs
				MC	1820 lbs
701	10/23/2006	03:53 PM	13580	ONP	6540 lbs
				MC	4280 lbs
701	10/24/2006	02:39 PM	13594	ONP	6460 lbs
				MC	4000 lbs
701	10/25/2006	02:40 PM	13609	ONP	6840 lbs
				MC	3340 lbs
701	10/26/2006	03:52 PM	13630	ONP	8380 lbs
				MC	3640 lbs
701	10/27/2006	12:47 PM	13641	ONP	7340 lbs
				MC	3660 lbs
701	10/30/2006	02:31 PM	13659	ONP	5560 lbs
				MC	3500 lbs

Exhibit 0-8 Page 2 of 2

City	Date	Ticket_No	Truck_Id	Hauler_Id	Time	Gross	Tare	Net
	2/27/2006	10766	713	SPECIALT	2:21:00 PM	44800	34460	10340
	2/27/2006	10767	715	SPECIALT	2:42:00 PM	44500	34460	10040
	2/28/2006	10792	702B	SPECIALT	2:43:00 PM	38920	34300	4620
	2/28/2006	10780	711	SPECIALT	6:47:00 AM	34480	33860	620
	2/28/2006	10784	711	SPECIALT	1:59:00 AM	41620	33800	7820
	2/28/2006	10785	715	SPECIALT	2:07:00 PM	43260	34560	8700
	2/28/2006	10786	716	SPECIALT	2:13:00 PM	42600	34480	8120
	2/28/2006	10788	713	SPECIALT	2:29:00 PM	44160	34280	9880
	2/28/2006	10789	717	SPECIALT	1:18:00 PM	43420	34680	8740
	2/28/2006	10790	714	SPECIALT	1:26:00 PM	40600	34500	6100

Summary for 'City' = SUNNYVALE (131 detail records)	
Sum	1240060
Avg	9466
Min	620
Max	14180
Grand Total	1240060

SMaRT Station ®
Operated by GreenTeam/Zanker

Log of Special Occurences & Incidents - March 2006

None to Report

This

Page

Blank

SMaRT St...

Operated by GreenTeam/Zanker

Hazardous Waste Load Random Check Report

Date of Inspection	Ticket #	Truck Company	Load Type	Public Loads-City of Origin	Hazardous Material Found or Suspected	Disposition of Materials
3/2/2006	342271	Specialty	Commercial	Sunnyvale	none	n/a
3/2/2006	342265	Foothill	Industrial	Mountain View	none	n/a
3/2/2006	342244	n/a	Public	Sunnyvale	none	n/a
3/2/2006	342297	Foothill	Residential	Mountain View	none	n/a
3/3/2006	342357	PASCO	Commercial	Palo Alto	none	n/a
3/3/2006	342353	Specialty	Industrial	Sunnyvale	none	n/a
3/6/2006	342783	Specialty	Residential	Sunnyvale	none	n/a
3/6/2006	342719	Specialty	Commercial	Sunnyvale	none	n/a
3/6/2006	342714	Specialty	Industrial	Sunnyvale	none	n/a
3/6/2006	342764	n/a	Public	Mountain View	none	n/a
3/7/2006	342969	Specialty	Commercial	Sunnyvale	2 monitors	Isolated and palletized monitors for outside pick-up/recycling
3/7/2006	342965	n/a	Public	Sunnyvale	none	n/a
3/13/2006	343934	Specialty	Commercial	Sunnyvale	none	n/a
3/13/2006	343933	PASCO	Industrial	Palo Alto	none	n/a
3/13/2006	343926	Specialty	Commercial	Sunnyvale	none	n/a
3/13/2006	343941	PASCO	Residential	Palo Alto	none	n/a
3/15/2006	344467	n/a	Public	Sunnyvale	none	n/a
3/15/2006	344448	n/a	Public	Sunnyvale	none	n/a
3/21/2006	345365	Specialty	Industrial	Sunnyvale	none	n/a
3/21/2006	345371	n/a	Public	Sunnyvale	none	n/a
3/21/2006	345366	Foothill	Industrial	Mountain View	none	n/a
3/21/2006	345377	Foothill	Commercial	Mountain View	none	n/a
3/24/2006	346091	Specialty	Commercial	Sunnyvale	none	n/a
3/24/2006	346037	PASCO	Residential	Palo Alto	none	n/a
3/28/2006	346761	n/a	Public	Sunnyvale	none	n/a
3/28/2006		PASCO	Industrial	Palo Alto	none	n/a
3/28/2006	346763	Specialty	Commercial	Sunnyvale	1 monitors	Isolated and palletized monitor for outside pick-up/recycling
3/28/2006	346770	n/a	Public	Mountain View	none	n/a
3/31/2006	347315	PASCO	Commercial	Palo Alto	none	n/a
3/31/2006	347307	PASCO	Residential	Palo Alto	none	n/a

EXHIBIT O-10

Page 1 of 1

This
Page
Blank

Univ[illegible] l Waste Oil Log

Universal Waste Oil Log

Mar-06

te	Specialty					Drop-off									
	Single Family Oil	Single Family Filters	Multi Family Oil	Multi Family Filters	Household Batteries SSWR (lbs)	Antifreeze Gallons	Used Motor Oil (gallons)	Oil Filters (count)	Automotive Batteries (count)	Household Batteries (pounds)	Fluor. Tubes <4ft	Fluor. Tubes >4ft	TV's (CRT) Count	Computer Monitors (CRT) Count
1	30	10	14	1										
2	20	13									120	26		
3	61	28	16	4							126		2	5
4														
5							62	3	2				7	12
6	51	20	55	19										
7	31	18					2							
8							6	4						
9	26	14											2	4
10	7	3					25	1					4	5
11														
12							51	10	2				7	3
13	66	40					10	2					1	5
14	14	6	15	4	668		15	1	5					3
15	19	15	5	2										
16	30	12			310		19	7		48			1	3
17	44	21											2	4
18														
19							42		8		109	4	6	10
20	73	36												
21	45	16	12	6			16				78	4		1
22	31	14											1	3
23	43	26	2	3			22	6	4				5	4
24	36	15					4		1				5	2
25														
26							91	15					5	1
27	91	31	50	23										
28	54	26	8	6										
29	51	21			290	60	15	2		116				
30	23	10	9	2										
31	49	23			336		4	3		84				
	895	418	186	70	1604	60	384	54	22	248	433	34	48	65

Exhibit O-11 Page 1 of 1

This

Page

Blank

SMaRt Station ®
Operated by GreenTeam/Zanker

EXHIBIT 0-12
Page 1 of 1

Weekly Housekeeping Checklist — Week Ending [illegible]

AREA — Supervisor: Darin — Day Completed

Tipping Floor	Freq	M	T	W	Th	F
Area around roll-offs near concrete bunker	Daily					
Area around HazMat shed and roll-offs	Daily					
Backside near diesel pump	Daily					
Refrigerator recovery area	Daily					
Prohibited waste pallets emptied	Daily					

Transfer Area/Shop	Freq	M	T	W	Th	F
Floors behind push walls	Daily					
Driveway to top loader	Daily					
Inspect and clean AMFAB	Daily					
Tops of push walls	Weekly					
Eyewash stations (2nd weekend of month)	Monthly					

Pit Cleaning	Date	% LEL % O2	Date	% LEL % O2	Date	% LEL % O2	Date	% LEL % O2
Compactor Conveyor	1-23							
Top Loader Conveyor								
Wood Room Conveyor	1-23		1-24		1-25		1-26	
Residential Feed Conveyor	1-25							
Commercial Feed Conveyor	1-26							

Floor Clear (Daily) and Clean (Weekly)	Date	West Clear Time	West Clean Time	MRF Mgr. Initial	East Clear Time	East Clean Time	OPS Mgr. Initial
Comments	1-23		8:02			8:00	
	1-24		8:04			8:00	
	1-25		8:00			8:00	
	1-26		8:05			8:00	
	1-27		8:00			8:00	

Weekly Storm Drain Inspection Checklist

AREA — Supervisor: Darin — Day Completed

Storm Drains	Frequency	M	T	W	Th	F
Check for Oil/Fuel Spills	Daily					
Rock Bag Present	Daily	/	/	/	/	/
Make sure Dock Gutters are Clear of Debris	Daily					
H2S Smell	When Raining					
Water Flow	When Raining					
Clean Grades & Remove Debris	When Needed, Prior to Rain	/	/	/	/	/
Make sure Filter is Clean	When Rain Expected	/	/	/	/	/
Outside of Tip Floor Area Clean?	When Rain Expected					

Comments:

This

Page

Blank

EXHIBIT O-13

Calculation & documentation of SMaRT Uptime

By way of background, uptime and downtime are terms used to describe whether or not a mechanical system or individual machine is operating, as opposed to being shut down for repairs or maintenance. Uptime is the inverse of downtime. The SMaRT Station® materials recovery facility (MRF) is the system that uses mechanical and hand sorting to remove recyclable materials from refuse delivered to the Station. The refuse loadout equipment consists of the conveyors at the east end of the building that drop landfill-bound refuse into either the refuse compactor (compactor conveyor) or directly into a transfer truck (top load conveyor), and the compactor itself.

Uptime Calculation

In this context, an event of downtime is defined as a period of time at least one hour in length during which either the materials recovery facility (MRF) or the refuse loadout equipment is unable to operate. SMaRT uptime is calculated by dividing daily available hours by the sum of the total daily operating hours for the MRF and refuse loadout areas.

Available hours: Total hours scheduled for operation (includes weekend operations if scheduled). Available hours do not include time scheduled for breaks, safety meetings, clean-up activities or scheduled maintenance.

Operating hours: Total hours that the equipment was operated in accordance with the schedule, less any downtime.

Downtime: A period of time at least one hour in length during which either the materials recovery facility (MRF) or the refuse loadout equipment is unable to operate. Downtime does not include suspension of operation for breaks, safety meetings or clean-up activities.

The data source is the monthly operating report prepared by the Station operator. MRF work hours are typically Monday-Friday only, and refuse loadout work hours are Monday-Saturday only (i.e., downtime calculations are suspended over normal days off, Sundays do not count as refuse loadout downtime, and Saturdays and Sundays do not count as MRF downtime).

Documentation: Downtime shall be documented by the shift supervisor or maintenance supervisor. Documentation shall include the date, time system went down, the problem that occurred and the measures taken to correct the problem, and the time the system became operational. This documentation shall be maintained on a daily basis and provided to the City along with the monthly Uptime report (see attached example).

GTZ Monthly Uptime Report

Uptime Report

Date; 11/05

		Tip Floor			MRF			Total SMaRT		
Date	Day	Available Hours	Operating Hours	Downtime	Available Hours	Operating Hours	Downtime	Available Hours	Operating Hours	Downtime
11/1	Tues	12	12		16.5	16.5		28.5	28.5	0
11/2	Wed	12	12		16.5	16.5		28.5	28.5	0
11/3	Thurs	12	12		16.5	14.5	2	28.5	26.5	2
11/4	Fri	12	12		16.5	16.5		28.5	28.5	0
11/5	Sat	9	9					9	9	0
11/6	Sun	9	9					9	9	0
11/7	Mon	12	12		16.5	16.5		28.5	28.5	0
11/8	Tues	12	12		16.5	16.5		28.5	28.5	0
11/9	Wed	12	12		16.5	16.5		28.5	28.5	0
11/10	Thurs	12	12		16.5	16.5		28.5	28.5	0
11/11	Fri	12	12		16.5	16.5		28.5	28.5	0
11/12	Sat	9	9					9	9	0
11/13	Sun	9	9					9	9	0
11/14	Mon	12	12		16.5	16.5		28.5	28.5	0
11/15	Tues	12	12		16.5	14.5	2	28.5	26.5	2
11/16	Wed	12	12		16.5	16.5		28.5	28.5	0
11/17	Thurs	12	12		16.5	16.5		28.5	28.5	0
11/18	Fri	12	12		16.5	16.5		28.5	28.5	0
11/19	Sat	9	9					9	9	0
11/20	Sun	9	9					9	9	0
11/21	Mon	12	12		16.5	16.5		28.5	28.5	0
11/22	Tues	12	12		16.5	16.5		28.5	28.5	0
11/23	Wed	12	12		16.5	16.5		28.5	28.5	0
11/24	Thurs	12	12		16.5	16.5		28.5	28.5	0
11/25	Fri	12	12		16.5	15.5	1	28.5	27.5	1
11/26	Sat	9	9					9	9	0
11/27	Sun	9	9					9	9	0
11/28	Mon	12	12		16.5	16.5		28.5	28.5	0
11/29	Tues	12	12		16.5	16.5		28.5	28.5	0
11/30	Wed	12	12		16.5	16.5		28.5	28.5	0
		336	336	0	363	358	5	699	694	5
	% Downtime			0.0			1.4			0.7

% UPTIME

694/699 = 99.2%

Exhibit 0-13 Page 2 of 2

3/31/2006

EXHIBIT O - 14

Minimum Software Capabilities Per Section 3.13

The software features shall include the following minimum capabilities:

1. Operating:
   a. Microsoft Windows XP Professional (or greater) compatible, 32 bit compliant.
   b. Utilize Oracle 9 (or greater), Microsoft XQL Server 2003 (or later) or Microsoft Access 2003 (or later) as its' relational database.
   c. Fully network enabled, allowing concurrent access to the same database for all connected PC workstations.
   d. Have multiple password-protected operator classes to allow for effective segregation of duties of system users.
   e. Have appropriate data entry controls to ensure that appropriate data is entered into each field (e.g., look-up tables, logical controls, etc.)
   f. Capable of integrating and interfacing to up to four scales.
   g. Capable of controlling peripheral equipment such as gates, lights, and bar code or radio frequency readers.
   h. Interface and integrate with cash drawer(s) that will be connected to each PC workstation in the scale house.
   i. Include on-line help.
   j. Capable of tracking loads by multiple waste and payment types.
   k. Capable of maintaining and accessing customer lists by customer or vehicle number.
   l. Capable of adding new customers, vehicles, and materials in real-time.
   m. Allows a vehicle to haul for single or multiple customers.
   n. Capable of handling cash transactions, with appropriate cash controls.
   o. Calculates invoice based on user-defined units (pounds, tons, kilograms, cubic yards, load, count, gallons, barrels, containers, bushels, etc.)

2. Ticketing
   a. Capable of initiating transactions based on vehicle number or license number.
   b. Able to apply both table driven and variable (override) price formulation and multiple taxes to loads.
   c. Capable of performing automatic yardage to tonnage conversion when scale is inoperable.
   d. Numerically controlled receipt for each customer showing gross, tare, and net weight and total disposal charge.

e. Capable of producing detailed ticket within seconds of scale stabilization.
f. Capable of adding notes to tickets.
g. Provides user selected special tickets including random inspection, no weigh, manual weights, and fixed charges.
h. Allows ticket editing for authorized operators.

3. Reporting
   a. Include flexible report writer software (Crystal Reports is desirable) that allows user customization of reports and scale tickets.
   b. Provide for cash drawer balancing, reporting, and reconciliation.
   c. Use Microsoft 2003 for standard word processing and Microsoft Excel 2003 for standard spreadsheet processing.
   d. Standard reports include:
      1) Customer Information Listing
      2) Vehicle Information Listing
      3) Material Information Listing
      4) Job Information Listing
      5) Transaction Listing by Date Range
      6) Cash Transactions by Date Range
      7) Charge Transactions by Date Range
      8) Transactions Sorted and Subtotaled by Customer, by Date Range (detailed and summary)
      9) Transactions Sorted and Subtotaled by Vehicle, by Date Range (detailed and summary)
      10) Transactions Sorted and Subtotaled by Material, by Date Range (detailed and summary)
      11) Transactions Sorted and Subtotaled by City, by Date Range (detailed and summary)
      12) Random Inspection Report, by Date Range
      13) Traffic Report - Number of Vehicles in and out, Ability to sort by hour.

4. Invoicing
   a. Create ready-to-mail invoices for all transaction types.
   b. Operator selection of desired time period.
   c. Reprints single invoice or any selected range of invoices.
   d. Provide a fixed length daily output file for interface with other computers or software packages (e.g. Microsoft Access 2003, Microsoft Excel 2003, Oracle, DIF, etc.)

MB