

### COUNTY OF HUMBOLDT

For the meeting of: June 28, 2016

Date:

June 22, 2016

To:

Board of Supervisors

From:

Thomas K. Mattson, Public Works Director

Subject:

Amendments to the Solid Waste Collection Franchise Agreements with Recology Humboldt County for the Blue Lake/Fieldbrook, Garberville and Holmes/Redcrest Areas of Humboldt County for Fiscal Year 2016-17

### RECOMMENDATION(S): That the Board of Supervisors:

- Opens a public hearing and receive public comments on the proposed service rate adjustments for solid waste collection in the Blue Lake/Fieldbrook, Garberville and Holmes/Redcrest areas of Humboldt County;
- 2. Closes the public hearing;
- 3. Approves the attached amendments to the solid waste collection franchise agreements with Recology Humboldt County for the Blue Lake/Fieldbrook, Garberville and Holmes/Redcrest areas of Humboldt County; and
- 4. Directs the Clerk of the Board to return two (2) fully executed copies of the attached amendments to the Department of Public Works for distribution.

SOURCE OF FUNDING: General Fund – Solid Waste (1100438)

Prepared by Thomas K. Mattson/jg	CAO Approval Cheryl Illington TLFR
REVIEW: Auditor County Counsel 5m	Human ResourcesOther
TYPE OF ITEM:Consent	BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT Upon motion of Supervisor Upon motion of Supervisor
Departmental X Public Hearing Other	Upon motion of Supervisor Found Geconded by Supervisor Bass Ayes Sindberg, Found, Covelace, Bohn, Bas
PREVIOUS ACTION/REFERRAL:	Abstain Absent
Board Order No	and carried by those members present, the Board hereby approves the recommended action contained in this Board report.
Meeting of:	Dated: Tune 28th, 2016
	By: Kathy Haves Clerk of the Board

<u>DISCUSSION</u>: Section 521-8(b) of the Humboldt County Code provides that rate changes which occur as a result of annual index-based adjustments, changes in the franchise fee and/or the recycling percentage and changes in disposal and/or processing costs set forth in a solid waste collection franchise agreement may be implemented without action of the Board of Supervisors, if authorized by the franchise agreement, when the total annual rate increase does not exceed eight percent (8%). Such rate changes may be implemented by amendment to the franchise agreement executed by the Franchise Contract Administrator. All other rate changes shall be approved by the Board of Supervisors, after the holding of a public hearing.

On June 21, 2016, the Board of Supervisors approved the provision of the following services to the Blue Lake/Fieldbrook, Garberville and Holmes/Redcrest areas effective October 1, 2016: (1) automated solid waste and recycling service by converting rear load vehicles to higher capacity front load vehicles; and (2) bulky item pick-up.

The attached amendments to the solid waste collection franchise agreements for the Blue Lake/Fieldbrook, Garberville and Holmes/Redcrest areas of Humboldt County propose to adjust the Maximum Service Rates charged by Recology Humboldt County effective July 1, 2016 to reflect both the increase required to fund the additional services that will be provided thereby and the annual index-based rate adjustment. The rate adjustments for the standard weekly residential 30-gallon pick-up service, which now includes the above-referenced additional services, are as follows:

- <u>Blue Lake/Fieldbrook Area</u>: Fee adjustment will increase the rate by \$4.14 from \$27.80 per month to \$31.94 per month or 14.89%.
- Garberville Area: Fee adjustment will increase the rate by \$3.88 from \$25.88 per month to \$29.76 per month or 14.99%.
- <u>Holmes/Redcrest Area</u>: Fee adjustment will increase the rate by \$3.88 from \$25.88 per month to \$29.76 per month or 14.99%.

The attached amendments also propose to extend the term of the franchise agreements by ten (10) years. Finally, the attached amendments will replace the solid waste collection quarterly and annual franchise reports currently attached to the franchise agreements with revised versions thereof. The revised solid waste collection quarterly and annual franchise reports include data required of all California jurisdictions by the California Department of Resources Recycling and Recovery ("CalRecycle"). Humboldt Waste Management Authority is currently under contract with the County to handle the submittal of data pertaining to the disposal and handling of solid waste and recyclable materials to CalRecycle. HWMA is retaining its current disposal fee of \$129.01 per ton.

Attached for future reference are (1) Recology Residential Service Guidelines (including Bulky Item Pick-Up Program), and (2) Recology Contact Name and Phone Number at Recology Humboldt County.

<u>FINANCIAL IMPACT</u>: Approval of the attached amendments to the solid waste collection franchise agreements for the Blue Lake/Fieldbrook, Garberville and Holmes/Redcrest areas of Humboldt County will not have a direct financial impact on the County.

The recommended action conforms to the Board of Supervisors' Core Roles of encouraging local enterprise and ensuring proper operation of markets, as identified in the Board of Supervisors' 2016 Strategic Framework. Such action also provides core services in ways that provide community-appropriate levels of service.

OTHER AGENCY INVOLVEMENT: None

ALTERNATIVES TO STAFF RECOMMENDATIONS: Board discretion

### ATTACHMENTS:

- Attachment 1: Seventh Amendment to the Solid Waste Collection Franchise Agreement for Areas of Humboldt County (Blue Lake/Fieldbrook)
- Attachment 2: Seventh Amendment to the Solid Waste Collection Franchise Agreement for Areas of Humboldt County (Garberville)
- Attachment 3: Seventh Amendment to the Solid Waste Collection Franchise Agreement for Areas of Humboldt County (Holmes/Redcrest)
- Attachment 4: Recology Residential Service Guidelines (including Bulky Item Pick-Up Program)
- Attachment 5: Recology Contact Name and Phone Number at Recology Humboldt County

# SEVENTH AMENDMENT SOLID WASTE COLLECTION FRANCHISE AGREEMENT FOR AREAS OF HUMBOLDT COUNTY (BLUE LAKE/FIELDBROOK AREA)

This Seventh Amendment to the Solid Waste Collection Franchise Agreement dated April 26, 2011, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Recology Humboldt County, a California corporation, hereinafter referred to as "CONTRACTOR," shall be effective as of July 1, 2016.

### **RECITALS**

WHEREAS, on April 26, 2011, COUNTY and CONTRACTOR entered into a Solid Waste Collection Franchise Agreement for the handling and disposal of solid waste and recyclables in the Blue Lake and Fieldbrook areas of Humboldt County ("<u>Franchise Agreement</u>"), for the period of July 1, 2011 to December 31, 2020; and

WHEREAS, COUNTY and CONTRACTOR subsequently modified the Franchise Agreement by amendments having effective dates of July 1, 2011, January 1, 2012, July 1, 2012, July 1, 2013, July 1, 2014 and July 1, 2015; and

WHEREAS, the parties desire to amend the Franchise Agreement to: (i) extend automated collection service with CONTRACTOR-provided carts and bins to all residential and commercial customers for both Franchise Solid Waste and Targeted Recyclables; (ii) provide residential customers with bulky item pickup service; (iii) change commercial bin service for Franchise Solid Waste from rearload to higher-capacity front-load vehicles; (iv) adjust the Maximum Service Rates charged by CONTRACTOR to reflect both the annual adjustment and the adjustment required to fund such programs; (v) adjust the Recycling Percentage to reflect the change to CONTRACTOR's cost structure; (vi) modify the Solid Waste Collection Quarterly and Annual Franchise Report forms, which are currently attached to the Franchise Agreement as Exhibit B, to include data required of all California jurisdictions by CalRecycle; and (vii) extend the term of the Franchise Agreement for an additional ten (10) years.

NOW THEREFORE, the parties mutually agree as follows:

- 1. The Maximum Service Rates which may be charged by CONTRACTOR pursuant to Section 14 of the Franchise Agreement shall be as shown in the modified version of Exhibit A – Blue Lake/Fieldbrook Area Maximum Service Rates, which is attached hereto and incorporated herein by reference. Such Maximum Service Rates shall supersede and replace all prior Maximum Service Rates set forth in the Franchise Agreement, and all previous amendments thereto, as of the effective date of this Seventh Amendment.
- 2. The Franchise Agreement is hereby amended to delete Section 2 and replace it in its entirety with the following:

Unless earlier terminated pursuant to this Agreement, the term of this Agreement shall begin on July 1, 2011 ("Commencement Date") and terminate on December 31, 2030. The term may be further extended until December 31, 2035, by mutual agreement, provided that COUNTY determines that CONTRACTOR is providing service consistent with all requirements of this Agreement and all amendments hereto.

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3. The Franchise Agreement is hereby amended to delete the last paragraph of Section 4.B(2) and replace it in its entirety with the following:

Notwithstanding the foregoing, CONTRACTOR shall be deemed to have satisfied its reporting obligation under this Section 4.B(2) with respect to any year or quarter if CONTRACTOR submits a completed report using the applicable COUNTY report form attached hereto as Exhibit B by the deadline stated on such form, except that: (a) in reporting receipts on such reports, CONTRACTOR shall not be required to report any information not required by Section 4.B(2)(b); and (b) in reporting tonnages collected on such reports, CONTRACTOR may combine tonnages collected under this Agreement and under any other agreement between CONTRACTOR and COUNTY, as provided in Section 4.B(2)(c).

4. The Franchise Agreement is hereby amended to delete Sections 5.A(1) and 5.A(2) and replace them in their entirety with the following:

#### 1. Franchise Solid Waste.

- a. Frequency. CONTRACTOR shall offer curbside collection of Franchise Solid Waste to all residential customers on a weekly basis. CONTRACTOR shall offer collection of Franchise Solid Waste from commercial customers at the frequency agreed with each such customer. The range of possible service frequencies for commercial customers is set forth in Exhibit A.
- b. Containers. Until September 30, 2016, CONTRACTOR shall not be required to provide customers with containers for Franchise Solid Waste, except that CONTRACTOR shall provide 96-gallon carts to residential customers receiving semi-automated service. Effective October 1, 2016, CONTRACTOR shall provide all residential and commercial customers with one or more containers for Franchise Solid Waste that are compatible with automated collection and that correspond to the service level for which the customer is subscribed. In addition, effective October 1, 2016, Franchise Solid Waste bin service for commercial customers shall be provided by front-load rather than rear-load vehicles.

### 2. Targeted Recyclables.

- a. Frequency. Effective as of the Transition Date, CONTRACTOR shall offer curbside collection of Targeted Recyclables to all residential customers who subscribe for solid waste service. Such collection shall occur every week, or on an alternative regular schedule mutually agreed by the Franchise Contract Administrator and CONTRACTOR. Effective October 1, 2016, CONTRACTOR shall offer collection of Targeted Recyclables to all commercial customers who subscribe for solid waste service. Such collection shall occur at the frequency agreed with each such customer. The range of possible service frequencies for commercial customers is set forth in Exhibit A.
- b. Containers. Until September 30, 2016, residential curbside collection of Targeted Recyclables shall be provided through a "blue bag" system, whereby customers will be asked to separate Targeted Recyclables from other materials, place the separated Targeted Recyclables in a CONTRACTOR-provided "blue bag," and set out such bags at curbside next to the customer's Solid Waste cart

on the customer's regular collection day. Until September 30, 2016, such bags will be considered "containers" for purposes of this Agreement. Effective October 1, 2016, CONTRACTOR shall provide all residential and commercial customers who subscribe for recycling service with one or more carts for single-stream Targeted Recyclables that are compatible with automated collection and that correspond to the service level for which the customer is subscribed. In addition, effective October 1, 2016, the "blue bag" system shall be discontinued.

All Franchise Solid Waste and Targeted Recyclables collection services provided by CONTRACTOR shall be by subscription at rates established by CONTRACTOR not exceeding the applicable Maximum Service Rates set forth in Exhibit A.

5. The Franchise Agreement is hereby amended to add Section 5.A(4) which reads in its entirety as follows:

### 4. Bulky Item Collection Service.

- a. Frequency. CONTRACTOR shall offer curbside collection of Bulky Items to all residential customers who subscribe for solid waste service. Each residential customer shall be entitled to two (2) Bulky Item collection events per calendar year at no additional charge. Additional Bulky Item collection events shall be treated as special services and billed at a rate not exceeding the applicable Maximum Service Rate set forth in Exhibit A.
- b. Scheduling. Residential customers must schedule Bulky Item collections with CONTRACTOR's customer service representatives at least seven (7) days before the desired collection date. The collection date shall be as agreed by CONTRACTOR and the customer, and may be the same day as collection of Franchise Solid Waste, Targeted Recyclables or Green Waste.
- c. Materials. For each Bulky Item collection event, CONTRACTOR shall collect up to two (2) cubic yards of material. CONTRACTOR may reject any item placed for collection as a Bulky Item that does not conform to the definition of Bulky Item. CONTRACTOR shall use reasonable efforts to divert collected Bulky Items that are recyclable or compostable. CONTRACTOR shall deliver collected Bulky Items to the Designated Recycling Facility, the Designated Green Waste Facility or the Designated Disposal Facility, as applicable.
- d. **Definition**. "Bulky Items" means Franchise Solid Waste that is too large to be placed in the residential customer's subscribed-for Franchise Solid Waste container, and includes, without limitation, computers and other electronic waste, large household appliances, furniture, tires, carpets, mattresses and similar large items that require special handling due to their size, but excludes liquids and sludges, materials which exceed six (6) feet in length, commercial-sized refrigerators and freezers, construction and demolition debris and any individual item that weighs more than seventy-five (75) pounds (excluding major appliances).

6. The Franchise Agreement is hereby amended to delete Section 5.B(3) and replace it in its entirety with the following:

Bag Service. Until September 30, 2016, CONTRACTOR shall offer to customers who require waste collection services only occasionally the option of purchasing trash bags from CONTRACTOR at a rate not exceeding the "Occasional 30 Gal." Maximum Service Rate set forth in Exhibit A, which includes prepayment of the cost of collecting such bags. Subject to Section 5.B(ii)(c), CONTRACTOR shall collect such bags from the curbside on regular collection days, provided that the customer notifies CONTRACTOR at least seventy-two (72) hours in advance that the bag will be set out. Effective October 1, 2016, this service shall be discontinued.

7. The Franchise Agreement is hereby amended to delete Section 6.B and replace it in its entirety with the following:

Shut Containers; Weight Limits. CONTRACTOR shall not be required to collect Franchise Solid Waste or Targeted Recyclables that have not been placed in properly shut containers (i.e. with the container lid fully closed). CONTRACTOR shall not be required to collect containers that have been improperly locked, such that they cannot be opened by CONTRACTOR. Until September 30, 2016, CONTRACTOR shall not be required to collect customer-provided containers which exceed a laden weight (i.e. cart and contents combined) of fifty (50) pounds. Effective October 1, 2016, CONTRACTOR shall not be required to collect customer-provided containers, but may do so in its sole discretion if it wishes.

8. The Franchise Agreement is hereby amended to delete the fourth sentence of Section 10.A and replace it in its entirety with the following:

The "Recycling Percentage" shall initially be seventeen percent (17.0%), but effective as of October 1, 2016 shall be fourteen and twenty-six hundredths percent (14.26%).

9. The Franchise Agreement is hereby amended to delete Section 11.B and replace it in its entirety with the following:

Designated Recycling Facility. All Targeted Recyclables collected by CONTRACTOR pursuant to Section 5.A(2)(b) of this Agreement shall be transported for processing to a facility designated by COUNTY (the "Designated Recycling Facility"), as may be changed from time to time in accordance with subsection C below. As of the Commencement Date, the Designated Recycling Facility is the Solid Waste of Willits (SWOW) site at the Humboldt Waste Management Authority Eureka Transfer Station located at 1059 West Hawthorne Street, Eureka, California.

- 10. The Franchise Agreement is hereby amended to delete Section 14.D(2)(d) and replace it in its entirety with the following:
  - d. The number of CONTRACTOR's customers in the Franchise Area for any of the service types listed below exceeds the size threshold for such service type, and CONTRACTOR is reasonably required to establish a new route in order to continue to provide the service to customers:

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Service Type	Size Threshold
Collection of residential Franchise Solid Waste in carts	350 customers
Collection of residential and commercial Targeted Recyclables in carts	350 customers (residential and commercial combined)
Collection of commercial Franchise Solid Waste in bins (front-load service)	40 customers

- 11. The Franchise Agreement is hereby amended to add Section 14.D(2)(g) which reads in its entirety as follows:
  - g. Participation in CONTRACTOR's Bulky Item pickup program exceeds two hundred sixty (260) pickups per year.
- 12. The Franchise Agreement is hereby amended to delete Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports referenced in Section 4.B(2) and replace it in its entirety with the revised version of Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports that is attached hereto and incorporated herein by reference. The modified version of Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports attached hereto shall supersede any and all prior versions thereof as of the effective date of this Seventh Amendment.
- 13. Except as modified herein, the Franchise Agreement dated April 26, 2011, as previously amended, shall remain in full force and effect. In the event of a conflict between the provisions of this Seventh Amendment and the original Franchise Agreement, or any prior amendments thereto, the provisions of this Seventh Amendment shall govern. Capitalized terms used, but not defined, herein shall have the meanings given to them in the Franchise Agreement. Unless otherwise expressly indicated, all references herein to sections refer to sections of the Franchise Agreement, as amended.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have entered into this Seventh Amendment as of the last date indicated below.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

- (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
- (2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

RECOLOGY	HUMBOLDT	<b>COUNTY:</b>

Risk Management

By: Muliar Michael J. Sangiacomo President & CEO	Date: 14, 2016
By: Cary Chen Corporate Secretary	Date: 5/20/20/6
By: Mark Lovelace Chair, Board of Supervisors	Date: 0/28/16
INSURANCE CERTIFICATES APPROVED:	Date: 4/24/160
By: Wingstoll	Date:

Recology.
Reviewed by:

# Exhibit A Blue Lake/Fieldbrook Area Maximum Service Rates Effective as of July 1, 2016

(see separate sheet(s) attached)

### EXHIBIT A: BLUE LAKE/FIELDBROOK AREA FRANCHISE RATES (Blue carts 13 years exclude franchise fee increase for blue carts) EFFECTIVE JULY 1, 2016

Based on Tip Fee/Ton at HWMA TS of: Based on Processing Fee/Ton: \$129.01 \$0.00

L	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
YPE OF SERVICE	PR YR BASI	ERATE	Rate Adj.	LABO	OR	FUI	EL	N	os	CURRENT	BASE RATE	DISPO	SAL FEE		NG COSTS		- HWMA Cost	COMBINE	NEW RATE	FREQUENCY OF
ļ.			0.010001								T				Cart		.81%			SERVICE
	mo./cont. Ac	id'I cont.	-0.6100%	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'I cont.	One cont.	Add'l cont.	One cont.	Add'I cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont	Add'l cont.	
O Gallon Can	\$10.80	\$11.57	HAL	\$5.08	\$5.45	\$0.16	\$0.18	** **		240.70	*****				10000000			1201102		
0 Gallon Can	\$15.90	\$17.09		\$7.49	\$8.04	\$0.16	\$0.18	\$5.55 \$8.18		\$10.79		\$6.14	\$6.14	\$4.59	\$4.80			\$21.52		Weekly
0 Gallon Can	\$21.20	\$22.75		\$9.98	\$10.70	\$0.24	\$0.27	\$10.91	\$11.70			\$9.22	\$9.22	\$6.81	\$7.13			\$31.94		Weekly
Gallon Toter	\$29.73	\$32.21		\$13.99	\$15.15	\$0.32	\$0.50	\$10.91				\$12.29 \$27.65	\$12.29 \$27.65	\$9.07	\$9.48			\$42.57		Weekly
CCASIONAL 30 Gal	\$6.66	<b>4</b> 32.21		\$3.13	\$15.15	\$0.40	\$0.50	\$3.42		\$6.65		\$27.00	\$21.00	\$15.55 \$2.38	\$16.23			\$72.93	\$76.09	Weekly
CONSIDIANE SO Gai.	\$0.00			93.13		\$0.10		\$3.42		\$0.00		\$2.13		\$2.38				\$11.16		Per pick-up
	CAN RATES	- COMMER	RCIAL																	
Gallon Can	\$12.72	\$13.55		\$5.98	\$6.38	\$0.19	\$0.21	\$6.55	\$6.97	\$12.72	\$13.56	\$6.14	\$6.14	\$5.10	\$5.34			\$23.96	\$25.04	Weekly
	\$25.04	\$26.83		\$11.79	\$12.62	\$0.38	\$0.42	\$12.88	\$13.79	\$25.05	\$26.83	\$12.28	\$12.28	\$10.10	\$10.58			\$47.43		Twice Weekly
Gallon Can	\$18.85	\$20.25		\$8.87	\$9.53	\$0.28	\$0.31	\$9.70	\$10.41	\$18.85	\$20.25	\$9.22	\$9.22	\$7.60	\$7.98			\$35.67		Weekly
	\$37.76	\$40.44		\$17.77	\$19.03	\$0.58	\$0.62	\$19.42	\$20.80	\$37.77	\$40.45	\$18.44	\$18.44	\$15.20	\$15.93			\$71.41		Twice Weekly
0 Gallon Can	\$25.03	\$26.83		\$11.79	\$12.62	\$0.38	\$0.42	\$12.87	\$13.79	\$25.04	\$26.83	\$12.29	\$12.29	\$10.10	\$10.58			\$47.43		Weekly
	\$50.38	\$53.91		\$23.72	\$25.38	\$0.77	\$0.82	\$25.90	\$27.72	\$50.39	\$53.92	\$24.58	\$24.58	\$20.28	\$21.24			\$95.25		Twice Weekly
Gallon Can	\$36.40	\$39.21		\$17.13	\$18.46	\$0.57	\$0.60	\$18.70	\$20.16	\$36.40	\$39.22	\$27.65	\$27.65	\$17.35	\$18.11			\$81.40		Weekly
	\$72.74	\$78.42		\$34.25	\$36.92	\$1.12	\$1.20	\$37.39	\$40.31	\$72.76	\$78.43	\$55.30	\$55.30	\$34.71	\$36.23			\$162.77		Twice Weekly
ABLE 2 L	ARGE CONT.	AINERS	Monthly service	ce.																
0 CY	\$82.79		memmy contin	\$38.97		\$1.27		\$42.57		\$82.81		\$62.05		\$39.23				\$184.09		ONCE PER WEEK
	\$167.28			\$78.73		\$2.56		\$86.03		\$167.32		\$124.10		\$78.93				\$370.35		TWICE PER WEEK
	\$248.42			\$116.92		\$3.81		\$127.75		\$248.48		\$186.15		\$117.71				\$552.34		THREE TIMES PER W
	\$331.27			\$155.92		\$5.07		\$170.37		\$331.36		\$248.20		\$156.98				\$736.54		FOUR TIMES PER WE
	\$414.06			\$194.87		\$6.34		\$212.95		\$414.16		\$310.25		\$196.19				\$920.60		FIVE TIMES PER WEE
	\$496.81			\$233.81		\$7.61		\$255.50		\$496.92		\$372.30		\$235.43				\$1,104.65		SIX TIMES PER WEEK
0 CY	\$158.29			\$74.50		\$2.43		\$81.41		\$158.34		\$124.10		\$76.50				\$358.94		ONCE PER WEEK
	\$275.43			\$129.62		\$4.23		\$141.64		\$275.49		\$248.20		\$141.91				\$665.60		TWICE PER WEEK
	\$392.71			\$184.83		\$6.01		\$201.96		\$392.80		\$372.30		\$207.37				\$972.47		THREE TIMES PER W
	\$509.73			\$239.90		\$7.80		\$262.15		\$509.85		\$496.40		\$272.71				\$1,278.96		FOUR TIMES PER WE
	\$626.92			\$295.06		\$9.61		\$322.40		\$627.07		\$620.50		\$338.15				\$1,585.72		FIVE TIMES PER WEE
	\$743.90			\$350.11		\$11.40		\$382.57		\$744.08		\$744.60		\$403.52				\$1,892.20		SIX TIMES PER WEEK
î.	ARGE CONT	AINERS	Per Pick up ra	tes for one co	ntainer													TOTAL:		
YD COVERED	\$213.07			\$100.27		\$3.27		\$109.58		\$213.12		\$286.37		\$135.49					Per nick up t	o 2.0196 Tons
	\$139.33			Acres aladay		THE PROPERTY.		- 100.00		12.10.12		\$141.77	per ton	\$36.07						Tons at HWMATS
0 YD UNCOVERED	\$175.85			\$82.75		\$2.69		\$90.44		\$175.88		\$286.37	p.51 (01)	\$125.45					Per pick up to	
	\$139.33											\$141.77	per ton	\$36.07						Tons at HWMATS
YD COVERED	\$291.63			\$137.25		\$4.47		\$149.98		\$291.70		\$572.75	por toll	\$234.72					Per pick up to	
										4001.10		\$141.77		\$36.07				\$1,000.17	a blow up to	0 4.000Z 10H3

TABLE 3

CONTAINER RENTAL RATES

1	PR YF	RATE	CURREN'	T YR RATE
	Monthly	Daily	Monthly	Daily
1 YARD	\$11.40	N/A	13.53	N/A
2 YARD	\$25.84	N/A	30.68	N/A
20 YD Covered	\$123.13	\$24.08	146.18	28.59
20 YD Uncovered	\$123.13	\$24.08	146.18	28.59
40 YD Uncovered	\$171.14	\$32.15	203.18	38.17

TABLE 4 CHARGES FOR SPECIAL SERVICES

OCCASIONAL USE CONTAINERS: 1.0 YD:

\$ 37.75 TO DELIVER TO SITE, PLUS \$ 44.46 BASE, + \$14.32 DISPOSAL

\$ 62.73 PER EMPTY

REINSTATEMENT OF SERVICE

\$25.00

SPECIAL COLLECTION AFTER IMPROPER SET-OUT

\$31.25

SPECIAL SERVICE FOR BULKY ITEMS & APPLIANCES:

52.46 PER STOP, PLUS "PASS-THROUGH" COST OF DISPOSAL OR RECYCLING

TABLE 5

RECYCLING SERVICE

wee

\$4.00 per month

## Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports

(see separate sheets attached)

### **COUNTY OF HUMBOLDT** SOLID WASTE COLLECTION QUARTERLY FRANCHISE REPORT

Exhibit B

Quarter		
(Due by the 15th day of the second mo	nth following the end of each calendar qua	irte

Wood Waste

(Due by the 15th day of the second mo	nth following the end of each	calendar quarter.)		
COUNTY OF HUMBOLDT		QUARTERLY FRANCH	IISE REPORT	
Franchise Area		*		
Company Name	8 1 81 2			
Address				
City, State, Zip Code				
Contact Name				
Phone Number				
Fax Number				
E-mail Address				
FRANCHISE TONS COLLE	CTED*			123
Franchise Area (Location)				
Solid Waste				
Ash				
E-waste				
Food Waste	11			
Greenwaste				
Mixed Recyclables				
OCC				
Sludge				
Wood Waste				
Total				
* As reported to Contractor by re Add additional pages as necess PUBLIC SELF-HAUL TONS	eary to report all collected	d materials that are not lan	dfilled	
Location/s >>>>>>>>				
Solid Waste				
Facility				
SWIS				
Ash				
CRV				
E-waste				
Food Waste			34	
Greenwaste				
Mixed Recyclables				
occ			J	
Sludge				

	Total				7. 64.5
	. 0.0				
			materials that are not lan	dfilled.	
Do you provide info	about AB 341 to ap	plicable custom	ners?		
If applicable, please	e describe, or attach	copy of info pro	ovided.		
			<del></del>		
Do you provide info	about AB 1826 to a	pplicable custo	mers?		
If applicable, please	describe, or attach	copy of info pro	ovided.		
	5-10-36-76-66-1-y - 3-14-9-2-01164115-313/AUAH				
					A
					· ·
ADDITIONAL INF	ORMATION:				
<del></del>	3-				
The undersigned	under penalty of p	eriury states t	hat the information liste	ed on the above	
550	100 HE 100 HE			is are true and correct.	
The					
reported here, (2) solid waste deliver	if required to do so red by Contractor t	o, Contractor h	as reported to each red or disposal, and (3) the	es collected or accepted ceiving landfill the jurison tonnages in this repor ing on behalf of Humbol	diction of origin of all tare consistent with the
Name of Preparer	and Date				
Signature					

Form Revised/Effective 7/1/16

COUNTY OF HUMBOLDT				Exhibit B
SOLID WASTE COLLECTION	N ANNUAL FR	ANCHISE RE	PORT	
Calendar Year (YYYY)	100			
(Due April 1 following Calendar Year)		_		
CONTRACTOR INFORMATIO	ON			
Franchise Area				
Company Name				
Address				
City, State, Zip Code				
Contact Name				
Phone Number				
Fax Number				
E-mail Address				
FRANCHISE TONS COLLEC	TED* Residential	Commercial	Total	Destination Facilities
Solid Waste	Residential	Commercial	Total	Destination racinities
Recycling & OCC				
C&D Recycling				
Green Waste				
E-waste				
White Goods				1
Foodwaste				
Sludge			_	
Ash	7		4	
* As reported to Contractor by rece	eiving facilty. Nor	n-Solid Waste ma	aterials reported only if	source-separated.
SELF-HAULED TONNAGE TO	O CONTRACT	OR'S SEPAR	ATE FACILITY (if ap	pplicable)
	Total	Destination	Но	w is it processed?
Solid Waste		-		
CRV		ļ	***************************************	
C&D Recycling				
Green Waste			Andrew State of the State of th	
e-waste				
used oil		-		
oil filters				
Non-CRV mixed recyclables		-		
OCC	-	-		
White Goods				
Other Metals		-		
Carpet				
Mattresses		J	and the state	
Add additional diverted mate	erials and ton	inages on sep	parate sneets.	
NUMBER OF FRANCHISE AC	CCOUNTS SE	RVED - SOLI	WASTE	
Can: Residential/Comm: Mont	thly Service		Large Container:	Monthly Service

		-			
20 Gallon			1 CY		
30 Gallon			1.5 CY		
32 Gallon		1	2 CY		
40 Gallon		1	2.5 CY		
45 Gallon		1	3 CY		
48 Gallon		1	4 CY		
55 Gallon		1	5 CY		
60 Gallon			6 CY		
			7 CY		
64 Gallon		-			
90 Gallon		1	8 CY		
93 Gallon		-	10 CY		
96 Gallon		-	14 CY		
Occasional 30-Gallon		1	15 CY		
Prepaid bags			18 CY		
"Blue-Bag"			20 CY		
			Large Container:	Monthly Service	
			30 CY		
			40 CY		
Large Container: On-call F	ick Up		Large Container:	On-call Pick-Up	
1 CY			5 YD		
1.5 CY			14 YD Covered		
2 CY			14 YD Uncovered		
2.5 CY			18 YD Covered		
3 CY		1	18 YD Uncovered		
4 CY		1	20 YD		
5 CY			40 YD Uncovered		
6 CY			40 1D Olicovered		
	-				
7 CY		-			
8 CY		-			
10 CY		-			
14 CY		-			
15 CY		-			
18 CY		-			
20 CY					
30 CY		1			
40 CY		]			
NUMBER OF FRANCHISE A	CCOUNTS SE	RVED - REC	YCLING		
	Residential	Commercial			
Mixed Recycling					
Cardboard Only			]		
	. A				
	# Commercia	I Solid Waste	Accounts (4+ cu yds	s/wk)	
				(4+ cu yds/wk) with Curb	side Recycling Service
			Accounts (5+ units)		7
	7			(5+ units) with Curbside F	Recycling Service
	-			1577	

NUMBER OF FRANCHISE	ACCOUNTS SE	RVED - *Organi	ics	*AB1826 organic waste	types: foodwaste,	greenwaste.
	Residential	Commercial		landscape & pruning wa		
Food waste w/soiled paper		3 - 1	*	food soiled paper mixed		
Green/yard/prune waste	1 1					
Non-haz wood waste						
Total						
	_					
	# Commercia	I Solid Waste Ad	ccounts (generating	8+ cu yds/wk of organ	nics) in effect(Apri	1 2016)
	# Commercia	I Solid Waste Ad	ccounts (generating	4+ cu yds/wk of organ	nics) in effect (Jan	uary 1 2017)
المسلطان سنتم المستحد	# of above C	ommercial Solid	Waste Accounts (8	+ cu yds/wk) with Org	anics Recycling S	ervice
			ccounts (5+ units)			
	# of above M	ulti-Family Solid	Waste Accounts (5	+ units) with Organics	Recycling Service	)
Do you provide info about AB 3	41 to applicable	customers?				
					-	
f applicable, please describe, o	r attach copy of i	nto provided.				
	0051		irea irea irea irea irea irea irea irea			
o you provide info about AB 1	826 to applicable	customers?				
applicable, please describe, o	r attach copy of i	nto provided.				
IUMBER OF FRANCHISE A			WASTE			
	Residential	Commercial				
Green Waste						
Rate?						
IVERSION PROGRAMS						
escribe any new waste dive	ersion programs	begun in the pas	st year:			
				12		
escribe any waste diversion	n programs disc	ontinued in the p	past year:			
escribe any economic incer	ntives for divers	on programs:				
- 4						
arge=over 2,000 people						
arge Events Served:						
laterials Collected	Tons	Tons To	ons	Tons	Tons	
RV						
lon-CRV						
OCC						
Compostables						

### Add additional sheets as necessary

Y/N: Recycling Bundled with Solid Waste Fee?
Y/N: Recycling Fee Separate from Solid Waste Fee?
Y/N: Bulky Item Pick Up Service?

### **GROSS FRANCHISE RECEIPTS - SOLID WASTE**

Can: Res & Comm.	Monthly	Large Container:	Monthly
20 Gallon		1 CY	
30 Gallon		1.5 CY	
32 Gallon	-	2 CY	
40 Gallon		2.5 CY	
45 Gallon		3 CY	
48 Gallon		4 CY	
55 Gallon		5 CY	
60 Gallon		6 CY	
64 Gallon		7 CY	
90 Gallon		8 CY	1.5
93 Gallon		10 CY	
96 Gallon	21	14 CY	
Occasional 30-Gallon		15 CY	
Prepaid bags	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18 CY	
"Blue-Bag"		20 CY	3.16
To	otal	30 CY	
		40 CY	
		Total	

Large Container:	Pick-up	Large Container:	Pick
1 CY		5 YD	
1.5 CY		14 YD Covered	
2 CY		14 YD Uncovered	
2.5 CY		18 YD Covered	
3 CY		18 YD Uncovered	
4 CY		20 YD	
5 CY		40 YD Uncovered	
6 CY		Total	
7 CY			
8 CY			
10 CY			
14 CY			
15 CY			
18 CY			
20 CY			
30 CY			
40 CY			
	Total		

### Type of Complaint: Total Missed Pick-up **Excessive Noise** Spilled Garbage Other (describe): NARRATIVE SUMMARY OF PROBLEMS (Describe problems encountered and actions taken with recommendations for County, as appropriate) SUMMARY OF HAZARDOUS WASTE TRAINING Number of Course Title **Employees Trained** NUMBER OF NON-COLLECTION TAGS ISSUED (Provide number of tags issued by reason for each quarter) Total Hazardous Waste Improper Location Other (describe): **COLLECTION VEHICLE LOCATION** (Provide address of each terminal that houses collection vehicles serving the County franchise area) Address

SUMMARY OF SERVICE COMPLAINTS

City, State, Zip Code	
Address	
City, State, Zip Code	
Address	
City, State, Zip Code	
Address	<u></u>
City, State, Zip Code	*
ADDITIONAL INFORMATION	:
The undersigned, under penal Annual Franchise Report are t	ity of perjury, states that the information listed on the above
Contractor are reported here, and fill the jurisdiction of origin and (3) the tonnages in this re	ty of perjury, also states that (1) all tonnages collected or accepted by (2) if required to do so, Contractor has reported to each receiving of all solid waste delivered by Contractor to that landfill for disposal, port are consistent with the tonnages reported by Contractor to the orting on behalf of Humboldt County.
Name of Preparer and Date	
Signature	
form Revised/Effective 7/1/16	

### SEVENTH AMENDMENT SOLID WASTE COLLECTION FRANCHISE AGREEMENT FOR AREAS OF HUMBOLDT COUNTY (GARBERVILLE AREA)

This Seventh Amendment to the Solid Waste Collection Franchise Agreement dated April 26, 2011, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Recology Humboldt County, a California corporation, hereinafter referred to as "CONTRACTOR," shall be effective as of July 1, 2016.

#### RECITALS

WHEREAS, on April 26, 2011, COUNTY and CONTRACTOR entered into a Solid Waste Collection Franchise Agreement for the handling and disposal of solid waste and recyclables in the Garberville area of Humboldt County ("Franchise Agreement"), for the period of July 1, 2011 to December 31, 2020; and

WHEREAS, COUNTY and CONTRACTOR subsequently modified the Franchise Agreement by amendments having effective dates of July 1, 2011, January 1, 2012, July 1, 2012, July 1, 2013, July 1, 2014 and July 1, 2015; and

WHEREAS, the parties desire to amend the Franchise Agreement to: (i) extend automated collection service with CONTRACTOR-provided carts and bins to all residential and commercial customers for both Franchise Solid Waste and Targeted Recyclables; (ii) provide residential customers with bulky item pickup service; (iii) change commercial bin service for Franchise Solid Waste from rearload to higher-capacity front-load vehicles; (iv) adjust the Maximum Service Rates charged by CONTRACTOR to reflect both the annual adjustment and the adjustment required to fund such programs; (v) adjust the Recycling Percentage to reflect the change to CONTRACTOR's cost structure; (vi) modify the Solid Waste Collection Quarterly and Annual Franchise Report forms, which are currently attached to the Franchise Agreement as Exhibit B, to include data required of all California jurisdictions by CalRecycle; and (vii) extend the term of the Franchise Agreement for an additional ten (10) years.

NOW THEREFORE, the parties mutually agree as follows:

- 1. The Maximum Service Rates which may be charged by CONTRACTOR pursuant to Section 14 of the Franchise Agreement shall be as shown in the modified version of Exhibit A Garberville Area Maximum Service Rates, which is attached hereto and incorporated herein by reference. Such Maximum Service Rates shall supersede and replace all prior Maximum Service Rates set forth in the Franchise Agreement, and all previous amendments thereto, as of the effective date of this Seventh Amendment.
- 2. The Franchise Agreement is hereby amended to delete Section 2 and replace it in its entirety with the following:

Unless earlier terminated pursuant to this Agreement, the term of this Agreement shall begin on July 1, 2011 ("Commencement Date") and terminate on December 31, 2030. The term may be further extended until December 31, 2035, by mutual agreement, provided that COUNTY determines that CONTRACTOR is providing service consistent with all requirements of this Agreement and all amendments hereto.

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3. The Franchise Agreement is hereby amended to delete the last paragraph of Section 4.B(2) and replace it in its entirety with the following:

Notwithstanding the foregoing, CONTRACTOR shall be deemed to have satisfied its reporting obligation under this Section 4.B(2) with respect to any year or quarter if CONTRACTOR submits a completed report using the applicable COUNTY report form attached hereto as Exhibit B by the deadline stated on such form, except that: (a) in reporting receipts on such reports, CONTRACTOR shall not be required to report any information not required by Section 4.B(2)(b); and (b) in reporting tonnages collected on such reports, CONTRACTOR may combine tonnages collected under this Agreement and under any other agreement between CONTRACTOR and COUNTY, as provided in Section 4.B(2)(c).

4. The Franchise Agreement is hereby amended to delete Sections 5.A(1) and 5.A(2) and replace them in their entirety with the following:

### 1. Franchise Solid Waste.

- a. **Frequency**. CONTRACTOR shall offer curbside collection of Franchise Solid Waste to all residential customers on a weekly basis. CONTRACTOR shall offer collection of Franchise Solid Waste from commercial customers at the frequency agreed with each such customer. The range of possible service frequencies for commercial customers is set forth in Exhibit A.
- b. Containers. Until September 30, 2016, CONTRACTOR shall not be required to provide customers with containers for Franchise Solid Waste, except that CONTRACTOR shall provide 96-gallon carts to residential customers receiving semi-automated service. Effective October 1, 2016, CONTRACTOR shall provide all residential and commercial customers with one or more containers for Franchise Solid Waste that are compatible with automated collection and that correspond to the service level for which the customer is subscribed. In addition, effective October 1, 2016, Franchise Solid Waste bin service for commercial customers shall be provided by front-load rather than rear-load vehicles.

### 2. Targeted Recyclables.

- a. Frequency. Effective as of the Transition Date, CONTRACTOR shall offer curbside collection of Targeted Recyclables to all residential customers who subscribe for solid waste service. Such collection shall occur every week, or on an alternative regular schedule mutually agreed by the Franchise Contract Administrator and CONTRACTOR. Effective October 1, 2016, CONTRACTOR shall offer collection of Targeted Recyclables to all commercial customers who subscribe for solid waste service. Such collection shall occur at the frequency agreed with each such customer. The range of possible service frequencies for commercial customers is set forth in Exhibit A.
- b. Containers. Until September 30, 2016, residential curbside collection of Targeted Recyclables shall be provided through a "blue bag" system, whereby customers will be asked to separate Targeted Recyclables from other materials, place the separated Targeted Recyclables in a CONTRACTOR-provided "blue bag," and set out such bags at curbside next to the customer's Solid Waste cart

on the customer's regular collection day. Until September 30, 2016, such bags will be considered "containers" for purposes of this Agreement. Effective October 1, 2016, CONTRACTOR shall provide all residential and commercial customers who subscribe for recycling service with one or more carts for single-stream Targeted Recyclables that are compatible with automated collection and that correspond to the service level for which the customer is subscribed. In addition, effective October 1, 2016, the "blue bag" system shall be discontinued.

All Franchise Solid Waste and Targeted Recyclables collection services provided by CONTRACTOR shall be by subscription at rates established by CONTRACTOR not exceeding the applicable Maximum Service Rates set forth in Exhibit A.

5. The Franchise Agreement is hereby amended to add Section 5.A(4) which reads in its entirety as follows:

### 4. Bulky Item Collection Service.

- a. Frequency. CONTRACTOR shall offer curbside collection of Bulky Items to all residential customers who subscribe for solid waste service. Each residential customer shall be entitled to two (2) Bulky Item collection events per calendar year at no additional charge. Additional Bulky Item collection events shall be treated as special services and billed at a rate not exceeding the applicable Maximum Service Rate set forth in Exhibit A.
- b. Scheduling. Residential customers must schedule Bulky Item collections with CONTRACTOR's customer service representatives at least seven (7) days before the desired collection date. The collection date shall be as agreed by CONTRACTOR and the customer, and may be the same day as collection of Franchise Solid Waste, Targeted Recyclables or Green Waste.
- c. Materials. For each Bulky Item collection event, CONTRACTOR shall collect up to two (2) cubic yards of material. CONTRACTOR may reject any item placed for collection as a Bulky Item that does not conform to the definition of Bulky Item. CONTRACTOR shall use reasonable efforts to divert collected Bulky Items that are recyclable or compostable. CONTRACTOR shall deliver collected Bulky Items to the Designated Recycling Facility, the Designated Green Waste Facility or the Designated Disposal Facility, as applicable.
- d. **Definition**. "Bulky Items" means Franchise Solid Waste that is too large to be placed in the residential customer's subscribed-for Franchise Solid Waste container, and includes, without limitation, computers and other electronic waste, large household appliances, furniture, tires, carpets, mattresses and similar large items that require special handling due to their size, but excludes liquids and sludges, materials which exceed six (6) feet in length, commercial-sized refrigerators and freezers, construction and demolition debris and any individual item that weighs more than seventy-five (75) pounds (excluding major appliances).

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6. The Franchise Agreement is hereby amended to delete Section 5.B(3) and replace it in its entirety with the following:

**Bag Service**. Until September 30, 2016, CONTRACTOR shall offer to customers who require waste collection services only occasionally the option of purchasing trash bags from CONTRACTOR at a rate not exceeding the "Occasional 30 Gal." Maximum Service Rate set forth in Exhibit A, which includes prepayment of the cost of collecting such bags. Subject to Section 5.B(ii)(c), CONTRACTOR shall collect such bags from the curbside on regular collection days, provided that the customer notifies CONTRACTOR at least seventy-two (72) hours in advance that the bag will be set out. Effective October 1, 2016, this service shall be discontinued.

7. The Franchise Agreement is hereby amended to delete Section 6.B and replace it in its entirety with the following:

Shut Containers; Weight Limits. CONTRACTOR shall not be required to collect Franchise Solid Waste or Targeted Recyclables that have not been placed in properly shut containers (i.e. with the container lid fully closed). CONTRACTOR shall not be required to collect containers that have been improperly locked, such that they cannot be opened by CONTRACTOR. Until September 30, 2016, CONTRACTOR shall not be required to collect customer-provided containers which exceed a laden weight (i.e. cart and contents combined) of fifty (50) pounds. Effective October 1, 2016, CONTRACTOR shall not be required to collect customer-provided containers, but may do so in its sole discretion if it wishes.

8. The Franchise Agreement is hereby amended to delete the fourth sentence of Section 10.A and replace it in its entirety with the following:

The "Recycling Percentage" shall initially be seventeen percent (17.0%), but effective as of October 1, 2016 shall be fourteen and twenty-six hundredths percent (14.26%).

9. The Franchise Agreement is hereby amended to delete Section 11.B and replace it in its entirety with the following:

<u>Designated Recycling Facility</u>. All Targeted Recyclables collected by CONTRACTOR pursuant to Section 5.A(2)(b) of this Agreement shall be transported for processing to a facility designated by COUNTY (the "Designated Recycling Facility"), as may be changed from time to time in accordance with subsection C below. As of the Commencement Date, the Designated Recycling Facility is the Solid Waste of Willits (SWOW) site at the Humboldt Waste Management Authority Eureka Transfer Station located at 1059 West Hawthorne Street, Eureka, California.

- 10. The Franchise Agreement is hereby amended to delete Section 14.D(2)(d) and replace it in its entirety with the following:
  - d. The number of CONTRACTOR's customers in any of the service types listed below exceeds the size threshold for such service type, and CONTRACTOR is reasonably required to establish a new route in order to continue to provide the service to customers:

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Service Type	Size Threshold
Collection of residential Franchise Solid	700 customers
Waste in carts	
Collection of residential and commercial	700 customers (residential and
Targeted Recyclables in carts	commercial combined)
Collection of commercial Franchise Solid	200 customers
Waste in bins (front-load service)	

For purposes of determining whether the number of customers of a particular service type exceeds the applicable size threshold, the number of such customers in the Franchise Area as defined in this Agreement, and the number of such customers in the Franchise Area as defined in the Solid Waste Collection Franchise Agreement between COUNTY and CONTRACTOR for the Holmes/Redcrest area, shall be aggregated.

- 11. The Franchise Agreement is hereby amended to add Section 14.D(2)(g) which reads in its entirety as follows:
  - g. Participation in CONTRACTOR's Bulky Item pickup program exceeds seven hundred eighty (780) pickups per year.
- 12. The Franchise Agreement is hereby amended to delete Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports referenced in Section 4.B(2) and replace it in its entirety with the revised version of Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports that is attached hereto and incorporated herein by reference. The modified version of Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports attached hereto shall supersede any and all prior versions thereof as of the effective date of this Seventh Amendment.
- 13. Except as modified herein, the Franchise Agreement dated April 26, 2011, as previously amended, shall remain in full force and effect. In the event of a conflict between the provisions of this Seventh Amendment and the original Franchise Agreement, or any prior amendments thereto, the provisions of this Seventh Amendment shall govern. Capitalized terms used, but not defined, herein shall have the meanings given to them in the Franchise Agreement. Unless otherwise expressly indicated, all references herein to sections refer to sections of the Franchise Agreement, as amended.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have entered into this Seventh Amendment as of the last date indicated below.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

- (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
- (2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

DECOL	OCN	TITIMEDAL	DT	OTINITY.
KECUL	UGY	HUMBOL	DIC	OUNIY:

By:	Kurlend		By	in
	Michael J. Sangia	cøi	mo /	
	President & CEO			

Date: May 16, 2016

_		1/		
By:		//	-	
-	Cary	hen		

Date: 5/26/2016

Corporate Secretary

**COUNTY OF HUMBOLDT:** 

By:

Date: 0/23/16

Mark Lovelace Chair, Board of Supervisors

INSURANCE CERTIFICATES APPROVED:

By: KNingsudi,

Date: 1/24/14

Recology.

Reviewed by:

Legal

Reviewed by:

Legal

# Exhibit A Garberville Area Maximum Service Rates Effective as of July 1, 2016

(see separate sheet(s) attached)

### EXHIBIT A: GARBERVILLE AREA FRANCHISE RATES (Blue carts 13 years exclude ff increase for blue carts) EFFECTIVE JULY 1, 2016

Based on Tipping Fee of: Based on Processing Fee/Ton:

\$136.06 \$0.00

	1 2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
TYPE OF SERVICE	PR PERIOD BASE RATI	E RATE Adj	LABOR	FUEL	NOS	CURRENT	BASE RATE	DISPOS	SAL FEE		LING COSTS	Blue Bag -	HWMA Cost	COMBINED	NEW RATE	FREQUENCY OF
										Blue B	ag Program	0.	75%			SERVICE
	/mo./cont. Add'l cont.		One cont.	One cont.	One cont.	One cont.	Add'l cont.		Actual		Actual		Actual	One cont.		
TABLE 1	CAN RATES - RESIDEN	ITIAL & COMME														
20 Gallon Can	\$9.50		\$4.05						\$6.48		4.15			\$19.97		Weekly
30 Gallon Can	\$14.08		\$6.00						\$9.72		6.19			\$29.76		Weekly
40 Gallon Can	\$17.76		\$7.57						\$12.96		8.00			\$38.43		Weekly
64 Gallon Can	\$19.81		\$8.45			7847707			\$20.73		10.57			\$50.79		Weekly
96 Gallon Toter	\$25.03		\$10.67						\$29.16		14.12			\$67.90		Weekly
OCCASIONAL 30 Gal.	. \$5.16		\$2.19	\$0.32	\$2.56	\$5.07			\$1.50		1.73			\$8.30		Per pick-up
TABLE 2	LARGE CONTAINERS	Monthly ser	vice													
1.0 CY	\$40.17		\$17.13	\$2.49	\$19.90	\$39.52			\$65.44		27.56			\$132.52		Weekly
2.0 CY	\$80.73		\$34.45	\$4.99	\$39.99	\$79.43			\$130.88		55.23			\$265.54		Weekly
3.0 CY	\$102.88		\$43.88	\$6.37	\$50.98	\$101.23			\$196.32		78.09			\$375.64		Weekly
4.0 CY	\$124.96		\$53.29	\$7.73	\$61.93	\$122.95			\$261.75		100.97			\$485.67		Weekly
6.0 CY	\$178.19		\$75.99	\$11.03	\$88.30	\$175.32			\$392.63		149.02			\$716.97		Weekly
15 CY	\$321.90		\$137.29	\$19.94	\$159.50	\$316.73			\$981.58		340.51			\$1,638.82		Weekly to 1.515 T
20 CY	\$379.59		\$161.89	\$23.51	\$188.09	\$373.49			\$1,308.77		441.14			\$2,123,40		Weekly to 2.02 T
40 CY	\$667.34		\$284.61	\$41.33	\$330.66	\$656.60			\$2,617.54		858.42			\$4,132.56		Weekly to 4.04 T
	Per Pick up rates for one	container														
1.0 CY	\$71.40		\$30.45						\$15.10		22.51			\$107.87		Weekly
2.0 CY	\$137.23		\$58.53			\$135.03			\$30.20		43.52			\$208.75		Weekly
3.0 CY	\$186.54		\$79.55			\$183.54			\$45.30		60.28			\$289.12		Weekly
4.0 CY	\$234.07		\$99.83			\$230.31			\$60.40		76.57			\$367.28		Weekly
6.0 CY	\$338.22		\$144.24			\$332.78			\$90.61		111.52			\$534.91		Weekly
15 CY	\$225.41		\$96.14		\$111.69				\$226.52		117.81			\$566.12		Weekly to 1.515 T
20 CY	\$233.20		\$99.46	\$14.44	\$115.55	\$229.45			\$302.02		139.60			\$671.07		Per Pickup to 2.02 T
40 CY	\$346.94		\$147.97	\$21.48	\$171.91	\$341.36			\$604.05		248.17			\$1,193.58		Per Pickup to 4.04 T
Over-weight Charge														\$149.52		Per Ton over Limit

#### TABLE 3 CONTAINER RENTAL COSTS

	PRIC	OR RATE		CURRE	NT RATE
	Monthly	Weekly		Monthly	Weekly
1 YARD	\$15.07	\$5.63	1 YARD	17.90	6.68
2 YARD	\$18.86	\$5.63	2 YARD	22.39	6.68
3 YARD	\$18.86	\$5.63	3 YARD	22.39	6.68
4 YARD	\$22.67	\$5.63	4 YARD	26.92	6.68
6 YARD	\$26.37	\$5.63	6 YARD	31.31	6.68
15 YARD	\$28.27	\$15.07	15 YARD	33.56	17.90
20 YARD	\$37.71	\$18.86	20 YARD	44.76	22.39
40 YARD	\$37.71	\$18.86	40 YARD	44.76	22.39

TABLE 4 CHARGES FOR SPECIAL SERVICES

PER HOUR FOR ONE (1) MAN AND ONE (1) TRUCK:

\$ 49.45 OR

PER CUBIC YARD PICKUP:

\$

1.0 YD: 26.35 PER YD, \$0.00 BASE, + WHICHEVER IS GREATER \$0.99 REGULATORY

REINSTATEMENT OF SERVICE

\$25.00

SPECIAL COLLECTION AFTER IMPROPER SET-OUT

\$43.75

SPECIAL SERVICE FOR BULKY ITEMS & APPLIANCES:

52.69 PER STOP, PLUS "PASS-THROUGH" COST OF DISPOSAL OR RECYCLING

TABLE 5

RECYCLING SERVICE

weekly

\$4.00 per month

## Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports

(see separate sheets attached)

### COUNTY OF HUMBOLDT SOLID WASTE COLLECTION QUARTERLY FRANCHISE REPORT

Exhibit B

Quarter	
(Due by the 15th day of the second mo	onth following the end of each calendar quarte

(Due by the 15th day of the second mo	onthi following the end of each c	aleridar quarter.)					
COUNTY OF HUMBOLDT	QUARTERLY FRANCHISE REPORT						
Franchise Area							
Company Name							
Address			A J				
City, State, Zip Code							
Contact Name							
Phone Number				A			
Fax Number		740					
E-mail Address							
FRANCHISE TONS COLLE	CTED*						
Franchise Area (Location)							
Solid Waste		,					
Ash							
E-waste							
Food Waste							
Greenwaste				,			
Mixed Recyclables							
occ							
Sludge							
Wood Waste							
Total	1						
		***************************************	·	•			
* As reported to Contractor by r	eceiving facilty. Non-Solid	Waste materials reported	only if source-separated	.7			
Add additional pages as necess	ary to report all collected	materials that are not land	dfilled				
PUBLIC SELF-HAUL TONS	S ACCEPTED AT CON	ITRACTOR'S FACILIT	Y OR SEPARATE FA	CILITY (If Applicable)			
Location/s >>>>>>>							
Solid Waste							
Facility							
SWIS							
Ash	4						
CRV							
E-waste							
Food Waste							
Greenwaste							
Mixed Recyclables							
occ		-		a en			
Sludge		-10					
Wood Waste							

Total			
Add additional pages as necessary to report all accepted Do you provide info about AB 341 to applicable custom		dfilled.	
If applicable, please describe, or attach copy of info pro	ovided.		
Do you provide info about AB 1826 to applicable custor	mers?		
If applicable, please describe, or attach copy of info pro	ovided.		· · · · · · · · · · · · · · · · · · ·
ADDITIONAL INFORMATION:	2		2
The undersigned, under penalty of perjury, states the Quarterly Franchise Report and gross receipts report			
The undersigned, under penalty of perjury, also stareported here, (2) if required to do so, Contractor has solid waste delivered by Contractor to that landfill for tonnages reported by Contractor to the HWMA for	as reported to each record disposal, and (3) the	ceiving landfill the jurison tonnages in this repor	diction of origin of all tare consistent with the
Name of Preparer and Date			
Signature			

Form Revised/Effective 7/1/16

COUNTY OF HUMBOLDT				Exhibit B
SOLID WASTE COLLECTION	N ANNUAL FR	ANCHISE RE	PORT	
Calendar Year (YYYY)				
(Due April 1 following Calendar Year)		•		
CONTRACTOR INFORMATIO	ON			
Franchise Area				- 50
Company Name				
Address				
City, State, Zip Code				
Contact Name				
Phone Number				
Fax Number				
E-mail Address	4			
FRANCHISE TONS COLLEC	TED*			
	Residential	Commercial	Total	Destination Facilities
Solid Waste				
Recycling & OCC				
C&D Recycling				
Green Waste				
E-waste				
White Goods				
Foodwaste				
Sludge				
Ash			N°	
* As reported to Contractor by rece	iving facilty. Non	-Solid Waste ma	aterials reported only if so	ource-separated.
	N. W. Schoolsen Co. Marie			
SELF-HAULED TONNAGE TO				10.1-04 (0.87)
	Total	Destination	How	is it processed?
Solid Waste				
CRV				
C&D Recycling			en division de la company	
Green Waste				
e-waste				
used oil				
oil filters				
Non-CRV mixed recyclables				
OCC				
White Goods				
Other Metals				
Carpet				
Mattresses				
Add additional diverted materials and tonnages on separate sheets.				
NUMBER OF FRANCHISE A	COUNTS SE	OVED COLU	DWASTE	

Large Container: Monthly Service

Can: Residential/Comm: Monthly Service

20 Gallon			1 CY		
30 Gallon			1.5 CY		
32 Gallon		in the second	2 CY		
40 Gallon			2.5 CY		
45 Gallon			3 CY		
48 Gallon			4 CY		
55 Gallon			5 CY		
60 Gallon			6 CY		
64 Gallon			7 CY		
90 Gallon			8 CY		
93 Gallon			10 CY		12
96 Gallon			14 CY		
Occasional 30-Gallon			15 CY		
Prepaid bags			18 CY		
"Blue-Bag"			20 CY		
Dide-Dag			2001		i:
			Large Container:	Monthly Service	
			30 CY	World by Gervice	
			40 CY		
			40 01		Ġ
Large Container:	On-call P	ick Up	Large Container:	On-call Pick-Up	
1 CY			5 YD		
1.5 CY			14 YD Covered		
2 CY			14 YD Uncovered	- 10	
2.5 CY			18 YD Covered		
3 CY			18 YD Uncovered		
4 CY			20 YD		
5 CY			40 YD Uncovered		
6 CY					
7 CY					
8 CY					
10 CY					
14 CY					
15 CY					
18 CY					
20 CY					
30 CY					
40 CY					
NUMBER OF FRAI	NCHISE AC	CCOUNTS SEF	RVED - RECYCLING		
		Residential	Commercial		
Mixed Recycling					
Cardboard Only					
-					
		# Commercial	Solid Waste Accounts (4+ cu yds	/wk)	
la la			ommercial Solid Waste Accounts (		side Recycling Service
			Solid Waste Accounts (5+ units)		
			Ilti-Family Solid Waste Accounts (	5+ units) with Curbside F	Recycling Service

NUMBER OF FRANCHISE	ACCOUNTS SE	RVED - *Org	anics	*AB1826 organic waste	types: foodw	aste, greenwaste.
	Residential	Commercial	Ĺ	landscape & pruning w		
Food waste w/soiled paper			]	food soiled paper mixe		
Green/yard/prune waste			1			
Non-haz wood waste			1			
Total			1			
			J			
	# Commercia	l Solid Waste	Accounts (generating	8+ cu vds/wk of organ	nics) in effect	(April 1 2016)
			Accounts (generating			
	Till dec 1 de nom - con		olid Waste Accounts (8			
	Cartaine desired on		Accounts (5+ units)	or ca yas/wk/ with Org	ariics recyci	ing Service
			lid Waste Accounts (5	+ units) with Organics	Pocuelina Sa	nico
	# OI above IVI	uiti-i airiiiy 50	ild Waste Accounts (5	+ units) with Organics	Recycling Se	ervice
Do you provide info about AB 3	41 to applicable	customers?				
Do you provide into about Ab 3	41 to applicable	customers:				
If applicable, please describe, o	or attach conv of i	nfo provided			-	
ii applicable, please describe, o	attach copy of i	illo provided.				
		<del></del>				
**************************************						
	000					
Do you provide info about AB 1	826 to applicable	customers?				
If applicable, please describe, o	r attach copy of i	nfo provided.				
NUMBER OF FRANCHISE A	ACCOUNTS SE	RVED - GRE	EN WASTE			
	Residential	Commercial				
Green Waste						
Rate?						
			t.			
DIVERSION PROGRAMS						
Describe any new waste dive	ersion programs	begun in the	past year:			
_ sound any non-most and	noisti programo	2090	past year.			
Describe any waste diversion	n programs disc	ontinued in th	e nast vear			
Describe any waste diversion	i programo disc	onunaca iir u	c past year.			
Describe any economic incer	ntives for divers	ion programs:				
Describe any economic incer	luves for divers	ion programs.				
Large=over 2,000 people						
Large Events Served:			<u> </u>		<u> </u>	
Materials Collected	Tons	Tons	Tons	Tons	Tons	
CRV		,				
Non-CRV						
OCC						
Compostables						

Y/N: Recycling Bundled with Solid Waste Fee?
Y/N: Recycling Fee Separate from Solid Waste Fee?
Y/N: Bulky Item Pick Up Service?

### **GROSS FRANCHISE RECEIPTS - SOLID WASTE**

Can: Res & Comm.	Monthly	Large Container:	Monthly
20 Gallon		1 CY	
30 Gallon		1.5 CY	
32 Gallon		2 CY	
40 Gallon		2.5 CY	
45 Gallon		3 CY	
48 Gallon		4 CY	
55 Gallon		5 CY	
60 Gallon		6 CY	
64 Gallon		7 CY	
90 Gallon		8 CY	
93 Gallon		10 CY	
96 Gallon		14 CY	- 1
Occasional 30-Gallon		15 CY	
Prepaid bags		18 CY	
"Blue-Bag"		20 CY	
To	otal	30 CY	
	T,	40 CY	
		Total	

Large Container:	Pick-up	)
1 CY		
1.5 CY		
2 CY		
2.5 CY	N I	
3 CY		
4 CY		
5 CY		
6 CY		
7 CY		
8 CY		
10 CY		
14 CY		
15 CY		
18 CY		
20 CY		
30 CY		
40 CY		
	Total	

_arge Container:	Pick-up
5 YD	
14 YD Covered	
14 YD Uncovered	
18 YD Covered	
18 YD Uncovered	
20 YD	
40 YD Uncovered	
Total	

Type of Complaint: Total		
Missed Pick-up		
Excessive Noise		
Spilled Garbage		
Chilled Sarbage		
Other (describe):		
NARRATIVE SUMMARY OF PROBLEMS		
(Describe problems encountered and actions taken with recommendations for Co	ounty, as	
appropriate)		
	•	
SUMMARY OF HAZARDOUS WASTE TRAINING		
SUMMARY OF HAZARDOUS WASTE TRAINING	Number of	
		Date
SUMMARY OF HAZARDOUS WASTE TRAINING  Course Title	Number of Employees Trained	Date
		Date
Course Title		Date
NUMBER OF NON-COLLECTION TAGS ISSUED		Date
NUMBER OF NON-COLLECTION TAGS ISSUED (Provide number of tags issued by reason for each quarter)		Date
NUMBER OF NON-COLLECTION TAGS ISSUED		Date
NUMBER OF NON-COLLECTION TAGS ISSUED (Provide number of tags issued by reason for each quarter)		Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste  Improper Location		Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste		Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste  Improper Location		Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste  Improper Location		Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste  Improper Location Other (describe):		Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste Improper Location Other (describe):  COLLECTION VEHICLE LOCATION	Employees Trained	Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste  Improper Location Other (describe):  COLLECTION VEHICLE LOCATION  (Provide address of each terminal that houses collection vehicles serving the Co	Employees Trained	Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste Improper Location Other (describe):  COLLECTION VEHICLE LOCATION	Employees Trained	Date
NUMBER OF NON-COLLECTION TAGS ISSUED  (Provide number of tags issued by reason for each quarter)  Total  Hazardous Waste  Improper Location Other (describe):  COLLECTION VEHICLE LOCATION  (Provide address of each terminal that houses collection vehicles serving the Co	Employees Trained	Date

SUMMARY OF SERVICE COMPLAINTS

City, State, Zip Code
Address City, State, Zip Code  Address City, State, Zip Code
Address City, State, Zip Code
ADDITIONAL INFORMATION:
he undersigned, under penalty of perjury, states that the information listed on the above
Annual Franchise Report are true and correct.
The undersigned, under penalty of perjury, also states that (1) all tonnages collected or accepted by Contractor are reported here, (2) if required to do so, Contractor has reported to each receiving andfill the jurisdiction of origin of all solid waste delivered by Contractor to that landfill for disposal, and (3) the tonnages in this report are consistent with the tonnages reported by Contractor to the HWMA for use in disposal reporting on behalf of Humboldt County.
Name of Preparer and Date
Signature
orm Revised/Effective 7/1/16

# SEVENTH AMENDMENT SOLID WASTE COLLECTION FRANCHISE AGREEMENT FOR AREAS OF HUMBOLDT COUNTY (HOLMES/REDCREST AREA)

This Seventh Amendment to the Solid Waste Collection Franchise Agreement dated April 26, 2011, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Recology Humboldt County, a California corporation, hereinafter referred to as "CONTRACTOR," shall be effective as of July 1, 2016.

#### RECITALS

WHEREAS, on April 26, 2011, COUNTY and CONTRACTOR entered into a Solid Waste Collection Franchise Agreement for the handling and disposal of solid waste and recyclables in the Holmes and Redcrest areas of Humboldt County ("<u>Franchise Agreement</u>"), for the period of July 1, 2011 to December 31, 2020; and

WHEREAS, COUNTY and CONTRACTOR subsequently modified the Franchise Agreement by amendments having effective dates of July 1, 2011, January 1, 2012, July 1, 2012, July 1, 2013, July 1, 2014 and July 1, 2015; and

WHEREAS, the parties desire to amend the Franchise Agreement to: (i) extend automated collection service with CONTRACTOR-provided carts and bins to all residential and commercial customers for both Franchise Solid Waste and Targeted Recyclables; (ii) provide residential customers with bulky item pickup service; (iii) change commercial bin service for Franchise Solid Waste from rearload to higher-capacity front-load vehicles; (iv) adjust the Maximum Service Rates charged by CONTRACTOR to reflect both the annual adjustment and the adjustment required to fund such programs; (v) adjust the Recycling Percentage to reflect the change to CONTRACTOR's cost structure; (vi) modify the Solid Waste Collection Quarterly and Annual Franchise Report forms, which are currently attached to the Franchise Agreement as Exhibit B, to include data required of all California jurisdictions by CalRecycle; and (vii) extend the term of the Franchise Agreement for an additional ten (10) years.

NOW THEREFORE, the parties mutually agree as follows:

- 1. The Maximum Service Rates which may be charged by CONTRACTOR pursuant to Section 14 of the Franchise Agreement shall be as shown in the modified version of Exhibit A – Holmes/Redcrest Area Maximum Service Rates, which is attached hereto and incorporated herein by reference. Such Maximum Service Rates shall supersede and replace all prior Maximum Service Rates set forth in the Franchise Agreement, and all previous amendments thereto, as of the effective date of this Seventh Amendment.
- 2. The Franchise Agreement is hereby amended to delete Section 2 and replace it in its entirety with the following:

Unless earlier terminated pursuant to this Agreement, the term of this Agreement shall begin on July 1, 2011 ("Commencement Date") and terminate on December 31, 2030. The term may be further extended until December 31, 2035, by mutual agreement, provided that COUNTY determines that CONTRACTOR is providing service consistent with all requirements of this Agreement and all amendments hereto.

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3. The Franchise Agreement is hereby amended to delete the last paragraph of Section 4.B(2) and replace it in its entirety with the following:

Notwithstanding the foregoing, CONTRACTOR shall be deemed to have satisfied its reporting obligation under this Section 4.B(2) with respect to any year or quarter if CONTRACTOR submits a completed report using the applicable COUNTY report form attached hereto as Exhibit B by the deadline stated on such form, except that: (a) in reporting receipts on such reports, CONTRACTOR shall not be required to report any information not required by Section 4.B(2)(b); and (b) in reporting tonnages collected on such reports, CONTRACTOR may combine tonnages collected under this Agreement and under any other agreement between CONTRACTOR and COUNTY, as provided in Section 4.B(2)(c).

4. The Franchise Agreement is hereby amended to delete Sections 5.A(1) and 5.A(2) and replace them in their entirety with the following:

#### 1. Franchise Solid Waste.

- a. Frequency. CONTRACTOR shall offer curbside collection of Franchise Solid Waste to all residential customers on a weekly basis. CONTRACTOR shall offer collection of Franchise Solid Waste from commercial customers at the frequency agreed with each such customer. The range of possible service frequencies for commercial customers is set forth in Exhibit A.
- b. Containers. Until September 30, 2016, CONTRACTOR shall not be required to provide customers with containers for Franchise Solid Waste, except that CONTRACTOR shall provide 96-gallon carts to residential customers receiving semi-automated service. Effective October 1, 2016, CONTRACTOR shall provide all residential and commercial customers with one or more containers for Franchise Solid Waste that are compatible with automated collection and that correspond to the service level for which the customer is subscribed. In addition, effective October 1, 2016, Franchise Solid Waste bin service for commercial customers shall be provided by front-load rather than rear-load vehicles.

#### 2. Targeted Recyclables.

- a. Frequency. Effective as of the Transition Date, CONTRACTOR shall offer curbside collection of Targeted Recyclables to all residential customers who subscribe for solid waste service. Such collection shall occur every week, or on an alternative regular schedule mutually agreed by the Franchise Contract Administrator and CONTRACTOR. Effective October 1, 2016, CONTRACTOR shall offer collection of Targeted Recyclables to all commercial customers who subscribe for solid waste service. Such collection shall occur at the frequency agreed with each such customer. The range of possible service frequencies for commercial customers is set forth in Exhibit A.
- b. Containers. Until September 30, 2016, residential curbside collection of Targeted Recyclables shall be provided through a "blue bag" system, whereby customers will be asked to separate Targeted Recyclables from other materials, place the separated Targeted Recyclables in a CONTRACTOR-provided "blue bag," and set out such bags at curbside next to the customer's Solid Waste cart

on the customer's regular collection day. Until September 30, 2016, such bags will be considered "containers" for purposes of this Agreement. Effective October 1, 2016, CONTRACTOR shall provide all residential and commercial customers who subscribe for recycling service with one or more carts for single-stream Targeted Recyclables that are compatible with automated collection and that correspond to the service level for which the customer is subscribed. In addition, effective October 1, 2016, the "blue bag" system shall be discontinued.

All Franchise Solid Waste and Targeted Recyclables collection services provided by CONTRACTOR shall be by subscription at rates established by CONTRACTOR not exceeding the applicable Maximum Service Rates set forth in Exhibit A.

5. The Franchise Agreement is hereby amended to add Section 5.A(4) which reads in its entirety as follows:

#### 4. Bulky Item Collection Service.

- a. Frequency. CONTRACTOR shall offer curbside collection of Bulky Items to all residential customers who subscribe for solid waste service. Each residential customer shall be entitled to two (2) Bulky Item collection events per calendar year at no additional charge. Additional Bulky Item collection events shall be treated as special services and billed at a rate not exceeding the applicable Maximum Service Rate set forth in Exhibit A.
- b. **Scheduling**. Residential customers must schedule Bulky Item collections with CONTRACTOR's customer service representatives at least seven (7) days before the desired collection date. The collection date shall be as agreed by CONTRACTOR and the customer, and may be the same day as collection of Franchise Solid Waste, Targeted Recyclables or Green Waste.
- c. Materials. For each Bulky Item collection event, CONTRACTOR shall collect up to two (2) cubic yards of material. CONTRACTOR may reject any item placed for collection as a Bulky Item that does not conform to the definition of Bulky Item. CONTRACTOR shall use reasonable efforts to divert collected Bulky Items that are recyclable or compostable. CONTRACTOR shall deliver collected Bulky Items to the Designated Recycling Facility, the Designated Green Waste Facility or the Designated Disposal Facility, as applicable.
- d. **Definition**. "Bulky Items" means Franchise Solid Waste that is too large to be placed in the residential customer's subscribed-for Franchise Solid Waste container, and includes, without limitation, computers and other electronic waste, large household appliances, furniture, tires, carpets, mattresses and similar large items that require special handling due to their size, but excludes liquids and sludges, materials which exceed six (6) feet in length, commercial-sized refrigerators and freezers, construction and demolition debris and any individual item that weighs more than seventy-five (75) pounds (excluding major appliances).

6. The Franchise Agreement is hereby amended to delete Section 5.B(3) and replace it in its entirety with the following:

**Bag Service**. Until September 30, 2016, CONTRACTOR shall offer to customers who require waste collection services only occasionally the option of purchasing trash bags from CONTRACTOR at a rate not exceeding the "Occasional 30 Gal." Maximum Service Rate set forth in Exhibit A, which includes prepayment of the cost of collecting such bags. Subject to Section 5.B(ii)(c), CONTRACTOR shall collect such bags from the curbside on regular collection days, provided that the customer notifies CONTRACTOR at least seventy-two (72) hours in advance that the bag will be set out. Effective October 1, 2016, this service shall be discontinued.

7. The Franchise Agreement is hereby amended to delete Section 6.B and replace it in its entirety with the following:

Shut Containers; Weight Limits. CONTRACTOR shall not be required to collect Franchise Solid Waste or Targeted Recyclables that have not been placed in properly shut containers (i.e. with the container lid fully closed). CONTRACTOR shall not be required to collect containers that have been improperly locked, such that they cannot be opened by CONTRACTOR. Until September 30, 2016, CONTRACTOR shall not be required to collect customer-provided containers which exceed a laden weight (i.e. cart and contents combined) of fifty (50) pounds. Effective October 1, 2016, CONTRACTOR shall not be required to collect customer-provided containers, but may do so in its sole discretion if it wishes.

8. The Franchise Agreement is hereby amended to delete the fourth sentence of Section 10.A and replace it in its entirety with the following:

The "Recycling Percentage" shall initially be seventeen percent (17.0%), but effective as of October 1, 2016 shall be fourteen and twenty-six hundredths percent (14.26%).

9. The Franchise Agreement is hereby amended to delete Section 11.B and replace it in its entirety with the following:

Designated Recycling Facility. All Targeted Recyclables collected by CONTRACTOR pursuant to Section 5.A(2)(b) of this Agreement shall be transported for processing to a facility designated by COUNTY (the "Designated Recycling Facility"), as may be changed from time to time in accordance with subsection C below. As of the Commencement Date, the Designated Recycling Facility is the Solid Waste of Willits (SWOW) site at the Humboldt Waste Management Authority Eureka Transfer Station located at 1059 West Hawthorne Street, Eureka, California.

- 10. The Franchise Agreement is hereby amended to delete Section 14.D(2)(d) and replace it in its entirety with the following:
  - d. The number of CONTRACTOR's customers in any of the service types listed below exceeds the size threshold for such service type, and CONTRACTOR is reasonably required to establish a new route in order to continue to provide the service to customers:

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Service Type	Size Threshold
Collection of residential Franchise Solid	700 customers
Waste in carts	
Collection of residential and commercial	700 customers (residential and
Targeted Recyclables in carts	commercial combined)
Collection of commercial Franchise Solid	200 customers
Waste in bins (front-load service)	

For purposes of determining whether the number of customers of a particular service type exceeds the applicable size threshold, the number of such customers in the Franchise Area as defined in this Agreement, and the number of such customers in the Franchise Area as defined in the Solid Waste Collection Franchise Agreement between COUNTY and CONTRACTOR for the Garberville area, shall be aggregated.

- 11. The Franchise Agreement is hereby amended to add Section 14.D(2)(g) which reads in its entirety as follows:
  - g. Participation in CONTRACTOR's Bulky Item pickup program exceeds seven hundred eighty (780) pickups per year.
- 12. The Franchise Agreement is hereby amended to delete Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports referenced in Section 4.B(2) and replace it in its entirety with the revised version of Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports that is attached hereto and incorporated herein by reference. The modified version of Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports attached hereto shall supersede any and all prior versions thereof as of the effective date of this Seventh Amendment.
- 13. Except as modified herein, the Franchise Agreement dated April 26, 2011, as previously amended, shall remain in full force and effect. In the event of a conflict between the provisions of this Seventh Amendment and the original Franchise Agreement, or any prior amendments thereto, the provisions of this Seventh Amendment shall govern. Capitalized terms used, but not defined, herein shall have the meanings given to them in the Franchise Agreement. Unless otherwise expressly indicated, all references herein to sections refer to sections of the Franchise Agreement, as amended.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have entered into this Seventh Amendment as of the last date indicated below.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

- (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
- (2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

RECOLOGY	HUMBOLDT	<b>COUNTY:</b>
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By: Michael J. Sangiacomo President & CEO	Date: Nay 76, 2016
By: Cary Chen Corporate Secretary	Date: 5/26/2016
By: Mark Lovelace Chair, Board of Supervisors	Date: 6/28/16
By: Risk Management Risk Management	Date: 4/14

Recology.
Reviewed by:

# Exhibit A Holmes/Redcrest Area Maximum Service Rates Effective as of July 1, 2016

(see separate sheet(s) attached)

### EXHIBIT A: HOLMES AREA FRANCHISE RATES (Blue carts 13 years exclude ff increase for blue carts) EFFECTIVE JULY 1, 2016

Based on Tipping Fee of: Based on Processing Fee/Ton: \$136.06 \$0.00

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
TYPE OF SERVICE	PR PERIO	DD BASE RATE	RATE Adj	LABOR	FUEL	NOS	CURREN	BASE RATE	DISPO	SAL FEE	RECYC	LING COSTS	Blue Bag	- HWMA Cost	COMBINE	NEW RATE	FREQUENCY OF
											Blue E	Bag Program	0	0.75%			SERVICE
		Add'l cont		One cont.	One cont.	One cont.	One cont.	Add'I cont.		Actual		Actual		Actual	One cont.		
TABLE 1		ES - RESIDENTI	AL & COMME													5501000000	
20 Gallon Can	\$9.50			\$4.05			\$9.34	1		\$6.48		4.15			\$19.97		Weekly
30 Gallon Can	\$14.08			\$6.00		\$6.98	\$13.8	5		\$9.72		6.19			\$29.76		Weekly
40 Gallon Can	\$17.76			\$7.57			\$17.4	,		\$12.96		8.00			\$38.43		Weekly
64 Gallon Can	\$19.81			\$8.45	\$1.22	\$9.82	\$19.49	)		\$20.73		10.57			\$50.79		Weekly
96 Gallon Toter	\$25.03			\$10.67	7 \$1.55	\$12.40	\$24.62	2		\$29.16		14.12			\$67.90		Weekly
OCCASIONAL 30 Gal.	\$5.16			\$2.19	\$0.32	\$2.56	\$5.07	,		\$1.50		1.73			\$8.30		Per pick-up
TABLE 2			Monthly ser	vice													
1.0 CY	\$40.17		montany ser	\$17.13	\$2.49	\$19.90	\$39.52			\$65.44		27.50			6400 50		
2.0 CY	\$80.73			\$34.45								27.56			\$132.52		Weekly
3.0 CY	\$102.88			\$43.88			\$101.23			\$130.88 \$196.32		55.23			\$265.54		Weekly
4.0 CY	\$124.96			\$53.29						\$261.75		78.09			\$375.64		Weekly
6.0 CY	\$178.19			\$75.99								100.97			\$485.67		Weekly
15 CY	\$321.90			\$137.29						\$392.63		149.02			\$716.97		Weekly
20 CY	\$379.59			\$161.89						\$981.58		340.51			\$1,638.82		Weekly to 1.515 T
40 CY	\$667.34			\$284.61						\$1,308.77		441.14			\$2,123.40		Weekly to 2.02 T
1001	\$007.54			φ204.0	341.33	\$330.00	\$656.60			\$2,617.54		858.42			\$4,132.56		Weekly to 4.04 T
1.0 CY	\$71.40			\$30.45	\$4.43	\$35.38	\$70.26			\$15.10		22.51			\$107.87		Weekly
2.0 CY	\$137.23			\$58.53	\$8.50	\$68.00	\$135.03	3		\$30.20		43.52			\$208.75		Weekly
3.0 CY	\$186.54			\$79.55		\$92.43	\$183.54			\$45.30		60.28			\$289.12		Weekly
4.0 CY	\$234.07			\$99.83	\$14.50	\$115.98	\$230.31			\$60.40		76.57			\$367.28		Weekly
6.0 CY	\$338.22			\$144.24	\$20.95	\$167.59	\$332.78	1		\$90.61		111.52			\$534.91		Weekly
15 CY	\$225.41			\$96.14	\$13.96	\$111.69	\$221.79			\$226.52		117.81			\$566.12		Weekly to 1.515 T
20 CY	\$233.20			\$99.46	\$14.44	\$115.55	\$229.45	,		\$302.02		139.60			\$671.07		Per Pickup to 2.02 T
40 CY	\$346.94			\$147.97	\$21.48	\$171.91	\$341.36			\$604.05		248.17			\$1,193.58		Per Pickup to 4.04 T
Over-weight Charge										72.5		210111			\$149.52		Per Ton over Limit

#### TABLE 3 CONTAINER RENTAL COSTS

	PRI	OR RATE		CURRE	NT RATE
	Monthly	Weekly		Monthly	Weekly
1 YARD	\$15.42	\$5.76	1 YARD	15.33	5.72
2 YARD	\$19.30	\$5.76	2 YARD	19.18	5.72
3 YARD	\$19.30	\$5.76	3 YARD	19.18	5.72
4 YARD	\$23.20	\$5.76	4 YARD	23.06	5.72
6 YARD	\$26.98	\$5.76	6 YARD	26.82	5.72
15 YARD	\$28.93	\$15.42	15 YARD	28.75	15.33
20 YARD	\$38.58	\$19.30	20 YARD	38.34	19.18
40 YARD	\$38.58	\$19.30	40 YARD	38 34	19 18

TABLE 4 CHARGES FOR SPECIAL SERVICES

PER HOUR FOR ONE (1) MAN AND ONE (1) TRUCK:

49.45

PER CUBIC YARD PICKUP:

OR 1.0 YD:

26.35 PER YD, \$0.00 BASE, +

WHICHEVER IS GREATER \$0.99 REGULATORY

REINSTATEMENT OF SERVICE

\$25.00

SPECIAL COLLECTION AFTER IMPROPER SET-OUT

\$43.75

SPECIAL SERVICE FOR BULKY ITEMS & APPLIANCES:
\$ 52.69 PER STOP, PLUS "PASS-THROUGH" COST OF DISPOSAL OR RECYCLING

TABLE 5

RECYCLING SERVICE

\$4.00 per month

# Exhibit B Solid Waste Collection Quarterly and Annual Franchise Reports

(see separate sheets attached)

## **COUNTY OF HUMBOLDT** Exhibit B SOLID WASTE COLLECTION QUARTERLY FRANCHISE REPORT Quarter (Due by the 15th day of the second month following the end of each calendar quarter.) **COUNTY OF HUMBOLDT** QUARTERLY FRANCHISE REPORT Franchise Area Company Name Address City, State, Zip Code Contact Name Phone Number Fax Number E-mail Address FRANCHISE TONS COLLECTED\* Franchise Area (Location) Solid Waste Ash E-waste Food Waste Greenwaste Mixed Recyclables OCC Sludge Wood Waste Total \* As reported to Contractor by receiving facilty. Non-Solid Waste materials reported only if source-separated. Add additional pages as necessary to report all collected materials that are not landfilled PUBLIC SELF-HAUL TONS ACCEPTED AT CONTRACTOR'S FACILITY OR SEPARATE FACILITY (If Applicable) Location/s >>>>>>>

Solid Waste
Facility
SWIS
Ash
CRV
E-waste
Food Waste
Greenwaste
Mixed Recyclables
OCC
Sludge
Wood Waste

	Total						
A 4 4 - 4 4 10 10 10 10 10 10 10 10 10 10 10 10 10			4			5.00	pris 1
Add additional pages as Do you provide info ab				t are not landf	illed.		
If applicable, please de	scribe, or attach	h copy of info	provided.	- 1			
Do you provide info ab	out AB 1826 to	applicable cus	tomers?				
If applicable, please de	scribe, or attach	n copy of info	provided.				7 N. W.
							- 191
					34.7		es and
				_	A.Sec.		
			<del>-</del>				
ADDITIONAL INFOR	MATION:						
7.5511161171211111611							
							73
	_						
The undersigned, und	der penalty of p	perjury, states	that the inform	mation listed	on the above		
Quarterly Franchise F						ect.	
The undersigned, und reported here, (2) if re solid waste delivered tonnages reported by	equired to do s by Contractor	o, Contractor to that landfil	has reported to for disposal,	to each rece and (3) the to	iving landfill the ju onnages in this rep	risdiction of origin of a port are consistent wit	all
Name of Preparer and	d Date						
				- 1			
Signature			10				100

Form Revised/Effective 7/1/16

COUNTY OF HUMBOLDT					Exhibit B
SOLID WASTE COLLECTION	N ANNUAL FF	RANCHISE REPO	ORT		
Calendar Year (YYYY)		-			
(Due April 1 following Calendar Year)					
CONTRACTOR INFORMATIO	ON				
Franchise Area					
Company Name					
Address					* 50°
City, State, Zip Code			330333		0, 43
Contact Name				1	
Phone Number		40 12-7			A GILL
Fax Number	4444				
E-mail Address				No. 11	
					27
FRANCHISE TONS COLLEC	TED*				
	Residential	Commercial	Total	Destination Fa	cilities
Solid Waste					
Recycling & OCC			-		
C&D Recycling			- Company of the Comp		
Green Waste					
E-waste					
White Goods					
Foodwaste		The little			
Sludge					1
Ash		7 -			1 187
* As reported to Contractor by rece	eiving facilty. Nor	-Solid Waste mater	rials reported only	if source-separated.	
SELF-HAULED TONNAGE TO	O CONTRACT	OR'S SEPARAT	E FACILITY (if a	applicable)	
	Total	Destination	H	low is it processed?	
Solid Waste					
CRV					
C&D Recycling			* 1		
Green Waste		- Jihan	+1		
e-waste					
used oil					
oil filters	A Comment	-			
Non-CRV mixed recyclables					
OCC	3.1				
White Goods					
Other Metals					
Carpet	8				
Mattresses	1 K				
Add additional diverted mate	erials and ton	nages on separ	ate sheets.		
NUMBER OF FRANCHISE AC	CCOUNTS SE	RVED - SOLID V	VASTE		
Can: Residential/Comm: Mont	hly Service	La	rge Container:	Monthly Service	

20 Gallon		1 CY		=	
30 Gallon		1.5 CY	100		
32 Gallon		2 CY			
40 Gallon		2.5 CY			
45 Gallon		3 CY			
48 Gallon		4 CY	. 16.5		
55 Gallon		5 CY			
60 Gallon		6 CY	× 12.12		
64 Gallon		7 CY			
90 Gallon		8 CY			
93 Gallon		10 CY			
96 Gallon		14 CY			
Occasional 30-Gallon	1 1 5 54 5	15 CY			
Prepaid bags		18 CY			
"Blue-Bag"		20 CY			
Dido Dag		2001			
		Large Container:	Monthly Service		
		30 CY	World by Gervice		
		40 CY			
		4001			
Large Container:	On-call Pick Up	Large Container:	On-call Pick-Up		
1 CY	on dan rick op	5 YD	CIT-CAIL FICK-OP		
1.5 CY		14 YD Covered			
2 CY		14 YD Uncovered			
2.5 CY		18 YD Covered			
3 CY		18 YD Uncovered			
4 CY		20 YD			
5 CY		40 YD Uncovered			
6 CY		40 FD Oncovered			
7 CY					
8 CY					
10 CY					
14 CY					
		T.			
15 CY		- 3			
18 CY 20 CY		1			
30 CY					
40 CY		la.			
NUMBER OF FRA	NCHISE ACCOUNTS SEI	OVED DECYCLING			
NOWIDER OF FRAI					
Missed Decision	Residential	Commercial			
Mixed Recycling Cardboard Only					
Cardboard Only					
	# Cannan-!-!	Solid Wasta Assounts (4)	(hade)		
		Solid Waste Accounts (4+ cu yds		olda Danuella - O	
	The state of the s	ommercial Solid Waste Accounts (	4+ cu yas/wk) with Curbs	side Recycling Servi	ce
	the state of the s	Solid Waste Accounts (5+ units)	Et unita) with Out-id- 5	legualing Ci	
		ılti-Family Solid Waste Accounts (	o+ units) with Curbside R	ecycling Service	

NUMBER OF FRANCHISE	ACCOUNTS SE	RVED - *Orga	nics	*AB1826 organic wast	te types: foodwaste, greenwaste,
		Commercial			waste, non-hazardous wood waste &
Food waste w/soiled paper	7 10010011001	Johnnordan		food soiled paper mixe	
Green/yard/prune waste				Tiood Solled paper mixe	su with loodwaste
Non-haz wood waste					
Total					
Total	-				
	T# Commercia	I Solid Waste A	occupte (generating	8+ ou vide/ut/ of organ	anics) in effect(April 1 2016)
					anics) in effect (January 1 2017)
	THE RESIDENCE OF THE PARTY OF T			s+ cu yas/wk) with Or	ganics Recycling Service
	ST. Control of the Co		Accounts (5+ units)	14.40 - 96	
	# of above Mi	ulti-Family Solid	Waste Accounts (5	+ units) with Organics	Recycling Service
Do you provide info about AB 3	A1 to applicable				
Do you provide info about AB 3	41 to applicable t	customers?			
If applicable, please describe, c	or attach copy of i	nfo provided			<u>-</u>
ii applicable, please describe, c	п аттасп сору от п	nio provided.			
	- 4				
Do you provide infe shout AB 1	926 to applicable				
Do you provide info about AB 1	826 to applicable	customers?			
If applicable places describe a		-6			
If applicable, please describe, o	r attach copy of i	nto provided.			
	h .				
				Company of the compan	
		2122		44	
		1 16			
NUMBER OF FRANCHISE A	ACCOUNTS SE	RVED - GREEN	WASTE		
	Residential	Commercial			
Green Waste	1000				
Rate?	A 24 %				
DIVERSION PROGRAMS					
Describe any new waste dive	ersion programs	begun in the na	ast vear		
become any new waste are	a sion programs	beguir in the pa	ast year.		
Describe any waste diversion	n programs disco	ontinued in the	nast year:		
besonbe any waste diversion	r programs disco	ontinued in the	past year.		
Describe any economic incer	atives for diversi	on programe:			
Describe any economic incer	itives for diversi	on programs.			
			and the same of th		
Large=over 2,000 people					
Large Events Served:					
	Tana	T		-	-
Materials Collected	Tons	Tons T	ons	Tons	Tons
CRV					
Non-CRV					
occ					and the second
Compostables					

#### Add additional sheets as necessary

	Y/N: Recycling Bundled with Solid Waste Fee?
Car of the	Y/N: Recycling Fee Separate from Solid Waste Fee?
	Y/N: Bulky Item Pick Up Service?

#### **GROSS FRANCHISE RECEIPTS - SOLID WASTE**

Can: Res & Comm.	Monthly	Large Container:	Monthly
20 Gallon		1 CY	
30 Gallon		1.5 CY	
32 Gallon		2 CY	
40 Gallon	10 1-10	2.5 CY	
45 Gallon		3 CY	
48 Gallon		4 CY	
55 Gallon		5 CY	
60 Gallon		6 CY	
64 Gallon		7 CY	
90 Gallon		8 CY	9.4
93 Gallon		10 CY	
96 Gallon		14 CY	
Occasional 30-Gallon		15 CY	
Prepaid bags		18 CY	
"Blue-Bag"		20 CY	<u> </u>
Total		30 CY	
		40 CY	

Large Container:	Pick-up
1 CY	
1.5 CY	155.0
2 CY	
2.5 CY	
3 CY	
4 CY	
5 CY	
6 CY	
7 CY	
8 CY	
10 CY	
14 CY	
15 CY	
18 CY	
20 CY	N 1
30 CY	
40 CY	
T	otal

Large Container:	Pick-up
5 YD	4
14 YD Covered	
14 YD Uncovered	
18 YD Covered	
18 YD Uncovered	
20 YD	
40 YD Uncovered	
Total	

## SUMMARY OF SERVICE COMPLAINTS Type of Complaint: Total Missed Pick-up **Excessive Noise** Spilled Garbage Other (describe): NARRATIVE SUMMARY OF PROBLEMS (Describe problems encountered and actions taken with recommendations for County, as appropriate) SUMMARY OF HAZARDOUS WASTE TRAINING Number of Course Title Employees Trained Date NUMBER OF NON-COLLECTION TAGS ISSUED (Provide number of tags issued by reason for each quarter) Total Hazardous Waste Improper Location Other (describe): **COLLECTION VEHICLE LOCATION** (Provide address of each terminal that houses collection vehicles serving the County franchise area) Address

City, State, Zip Code		
Address		
	The same of the sa	
City, State, Zip Code		
Address		
City, State, Zip Code		
Address		
City, State, Zip Code		
ADDITIONAL INFORMATION:		
	<del></del>	
The undersigned, under penalty of perjury, star	ates that the information listed on the a	bove
Annual Franchise Report are true and correct.		
amount runsings report are the difference.		
The undersigned, under penalty of perjury, also Contractor are reported here, (2) if required to andfill the jurisdiction of origin of all solid waste and (3) the tonnages in this report are consisted HWMA for use in disposal reporting on behalf or	do so, Contractor has reported to each de delivered by Contractor to that landf ent with the tonnages reported by Con	ch receiving ill for disposal,
Name of Preparer and Date		
Signature		
orm Revised/Effective 7/1/16		

# Things to Remember About Your Garbage Service . . .

- Carts for garbage are available in 20 gallon, 32 gallon, 48 gallon, 64 gallon, and 96 gallon sizes. Recyclers can use a smaller cart and take advantage of lower rates.
- Seniors, 65 years and over, are eligible for a special rate for a 20 gallon cart.
- By <u>6 a.m.</u> on collection day, place cart with handles and wheels next to the curb or sidewalk.
- Please keep a 3 ft. clearance between carts, parked cars, mailboxes, utility poles, trees, etc., so that the automated arm is able to safely grasp each cart.
- Drivers will manually collect extra <u>bags</u> of garbage. The automated arm is not able to pick up standard garbage cans.
   As always, there is an additional charge for extra garbage.
- Please do not put hot ashes or hazardous materials in the cart.
- Carts may be easily washed out with a garden hose.
- Service may be temporarily stopped while on vacation (two-week minimum). Please call our office before you leave.

- Should you forget to put the cart out, or miss a pickup for any other reason, notify our office. We will pick up twice the regular amount the next week. No billing credit will be issued.
- If the cart is overlooked, call our office at once. If our driver is still in the neighborhood we will return the same day, otherwise we will return the next business day.
- Collection service is performed on all holidays.

Thank you!

# Residential Service Guidelines



# **Eureka Area of Humboldt Co.**



949 West Hawthorne Street Eureka, CA 95501 442-5711

www.recologyhumboldtcounty.com

Proud to be 100% Employee Owned!



949 West Hawthorne Street Eureka, CA 95501 442-5711

www.recologyhumboldtcounty.com

Proud to be 100% Employee Owned!

## Bulky Item Pick-up Program



Each customer will receive up to two (2) pickups per year per at **no additional cost.** Bulky items include old furniture, mattresses, appliances, lawn mowers (fuel and oil drained first), etc. up to about 2 cubic yards (equal to about the size of 2 refrigerators) per pick up. No more than nine tires per load. Loose items must be bagged.

## Please call to schedule 442-5711

#### Do Not Include:

Concrete, soil or hazardous waste such as batteries, paint, insecticides, fluorescent tubes, or oil filters.

To dispose of hazardous materials, call:

Humboldt Waste Management Authority (HWMA) Household Hazardous Waste Facility (707) 441-2005

(Note: There also may be free waste tire and electronic waste collection events throughout the year. Call HWMA at 268-8680 for more information).

# Green Waste Collection Service



**Green Waste** collection service is available for a small additional monthly fee.

A separate rolling cart is provided for diversion of green waste materials which includes grass clippings, branches, leaves and other yard waste. The cart is emptied weekly on your regular pick up day. No food or pet waste.

To help keep the monthly cost as low as possible, there is a charge to remove the cart if the service is discontinued before six months have passed.

Please call our office to add this service or for current rates.

707-442-5711

## **Curbside Recycling**



#### **Weekly Curbside Recycling**

service is available for a small additional monthly fee.

#### **Items Accepted:**

Newspaper, Magazines,
Chipboard (cereal boxes, etc),
Paper Egg Cartons, Paper Bags,
Home & Office Paper,
Phone books, gift wrap,
Cardboard (broken down\*),
Glass, Plastic (#1-#7),
Steel, Aluminum & Tin Cans,
Aluminum Foil & Containers

The single-stream recycling cart is rolled out near the garbage cart on the regular pick up day. Please leave at least 3 feet between carts.

Please, no paper towels, napkins, tissues, paper plates, photographs, waxed paper, padded envelopes, or food-contaminated cardboard.

#### Recology Contact Name and Phone Number

## Bulky Item Pick Scheduling 442-5711

#### Service Advice

Questions regarding how to properly size service by adding recycling. Recycling advice of what items can go into carts and how to reduce garbage.

Linda Wise, General Manager 499-2375 lwise@recology.com Jack Totten, Operations Manager 407-8883 JTotten@ Recology.com Brian Sollom, Operations Supervisor 362-0875 BSollom@ Recology.com

## **CONTINUATION CERTIFICATE**

The <u>Travelers Casualty and Surety Company of America</u> (hereinafter called the Surety) hereby continues in force its Bond No. <u>104561607</u> in the sum of <u>Fifty Thousand</u> Dollars and 00/100 (\$50,000.00) Dollars,
on behalf of Recology Humboldt County
in favor of County of Humboldt, CA
subject to all the conditions and terms thereof throughJuly 1, 2016 at location of risk.
This Continuation is executed upon the express condition that the Surety's liability shall not be cumulative and shall be limited at all times by the amount of the penalty stated in the bond.
IN WITNESS WHEREOF, the Surety has caused this instrument to be signed by its duly authorized Attorney-in-Fact and its corporate seal to be hereto affixed this 30th day of, 2015
Travelers Casualty and Surety Company of America
Surety Surety

State of Illinois} County of Dupage }

On June 30, 2015, before me, Diane M. Rubright, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Jennifer J. McComb known to me to be Attorney-in-Fact of Travelers Casualty and Surety Company of America the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires March 23, 2019

Diane M. Rubright, Notary Public

OFFICIAL SEAL

Commission No. 817036



#### **POWER OF ATTORNEY**

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Surety Bond No. 104561607

Principal: Recology Humboldt County

OR

Project Description:

Obligee: County of Humboldt, CA

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Jennifer J. McComb of the City of Westmont, State of IL, their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10<sup>th</sup> day of September, 2012.

Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company



















State of Connecticut

By:

Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the 10<sup>th</sup> day of September, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2016.



Marie C. Tetreault, Notary Public

### **CONTINUATION CERTIFICATE**

The <u>Travelers Casualty and Surety Company of America</u> (hereinafter called the Surety) hereby continues in force its Bond No. <u>104561608</u> in the sum of <u>Fifty Thousand</u> Dollars and 00/100 (\$50,000.00) Dollars,
on behalf of Recology Humboldt County
in favor of County of Humboldt
subject to all the conditions and terms thereof through July 1, 2016 at location of risk.
This Continuation is executed upon the express condition that the Surety's liability shall not be cumulative and shall be limited at all times by the amount of the penalty stated in the bond.
IN WITNESS WHEREOF, the Surety has caused this instrument to be signed by its duly authorized Attorney-in-Fact and its corporate seal to be hereto affixed this 30th_day of, _2015
Surety  Travelers Casualty and Surety Company of America  Surety
By: HARTFORD, CONN. CONN.

State of Illinois} County of Dupage }

On June 30, 2015, before me, Diane M. Rubright, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Jennifer J. McComb known to me to be Attorney-in-Fact of Travelers Casualty and Surety Company of America the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires March 23, 2019

Diane M. Rubright, Notary Public

OFFICIAL SEAL

Commission No. 817036



#### POWER OF ATTORNEY

**Farmington Casualty Company Fidelity and Guaranty Insurance Company** Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company **Travelers Casualty and Surety Company** Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Surety Bond No. 104561608

Project Description:

Principal: Recology Humboldt County

Obligee: County of Humboldt

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Jennifer J. McComb of the City of Westmont, State of IL, their true and lawful Companies do hereby make, constitute and appoint Jennifer J. McComb of the City of Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of September, 2012.

Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company



















State of Connecticut

City of Hartford ss.

By:

On this the 10th day of September, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2016.



Marie C. Tetreault, Notary Public



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

certificate holder in lieu of such endorsement(s).	The state of the s	or riginto to the					
PRODUCER Beecher Carlson Insurance Services	CONTACT NAME: Beecher Carlson Insurance Services						
21650 Oxnard Street, Suite 1600 Woodland Hills, CA 91367	PHONE (A/C, No, Ext): 818-598-4200 (A/C, No):	770-870-3043					
	E-MAIL ADDRESS:						
	INSURER(S) AFFORDING COVERAGE	NAIC #					
www.beechercarlson.com	INSURER A: ACE American Insurance Company	22667					
Recology Humboldt County 949 West Hawthorne	INSURER B: Lexington Insurance Company	19437					
	INSURER c: XL Specialty Insurance Company	37885					
Eureka CA 95501	INSURER D:						
	INSURER E :						
	INSURER F:						
COVERAGES CERTIFICATE NUMBI							
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM	ISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE F M OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO URANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO AL	TO WHICH THIS					

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR ADDI. SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER INSD WVD LIMITS COMMERCIAL GENERAL LIABILITY XSL G27627651 10/1/2015 10/1/2016 EACH OCCURRENCE 1,500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE / OCCUR 1,500,000 SIR: \$500,000 MED EXP (Any one person) 1,500,000 PERSONAL & ADV INJURY \$ GEN'L AGGREGATE LIMIT APPLIES PER 2,000,000 GENERAL AGGREGATE PRO-POLICY 2,000,000 PRODUCTS - COMP/OP AGG S OTHER S COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY XSA H08870652 10/1/2015 10/1/2016 5 1,500,000 ANY AUTO BODILY INJURY (Per person) \$ ALL OWNED AUTOS SCHEDULED BODILY INJURY (Per accident) \$ AUTOS NON-OWNED PROPERTY DAMAGE HIRED AUTOS \$ AUTOS (Per accident) SIR: \$500K Auto Physical Damage 5 Self Insured B UMBRELLA LIAB 065463216 10/1/2015 10/1/2016 OCCUR EACH OCCURRENCE S 5,000,000 CLAIMS-MADE 5,000,000 AGGREGATE DED RETENTION S WORKERS COMPENSATION RWE5000442-01 10/1/2016 10/1/2015 ✓ PER STATUTE AND EMPLOYERS' LIABILITY (includes WA Stop Gap) ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT 2,000,000 N S (Mandatory in NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE S 2,000,000 SIR: \$1,000,000 2,000,000 E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional insured (ADDL INSR) and/or subrogation waived (SUBR WVD) boxes are checked, applicable blanket policy endorsements apply in favor of the DESIGNATED ENTITY where required by written contract, but only as respects liability arising out of work performed by or on behalf of the insured. Location: Fieldbrook/Blue Lake

DESIGNATED ENTITY: Certificate Holder

CERTIFICATE HOLDER	CANCELLATION
County of Humboldt Attn: Risk Manager 1106 Second Street Eureka CA 95501-0579	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	(WDHLS) Pam Brooskin

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#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Beecher Carlson Insurance Services	CONTACT Beecher Carlson Insurance Services						
21650 Oxnard Street, Suite 1600 Woodland Hills, CA 91367	PHONE (A/C, No. Ext): 818-598-4200 (A/C, No. Ext): 7						
Committee and Co	E-MAIL ADDRESS:						
was been been been seen		INSURER(S) AFFORDING COV	ERAGE	NAIC #			
www.beechercarlson.com	INSURER A: AC	E American Insurance Cor	npany	22667			
Recology Humboldt County	INSURER B : Lex	19437					
949 West Hawthorne	INSURER C : XL	37885					
Eureka CA 95501	INSURER D:						
	INSURER E :						
	INSURER F:						
COVERAGES CERTIFICATE NUMBER: 26746352		REVISIO	ON NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE

ADDLISUR INS

NSR LTR	TYPE OF INSURANCE	ADDL S		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	rs	
A	✓ COMMERCIAL GENERAL LIABILITY	1	XSL G27627651	10/1/2015	10/1/2016	EACH OCCURRENCE	s	1,500,000
	CLAIMS-MADE ✓ OCCUR				-	PREMISES (Ea occurrence)	\$	1,500,000
	✓ SIR: \$500,000					MED EXP (Any one person)	\$	
1						PERSONAL & ADV INJURY	\$	1,500,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
	✓ POLICY PRO- JECT LOC	Open Comments				PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER					the state of the s	\$	
A	AUTOMOBILE LIABILITY		XSA H08870652	10/1/2015	10/1/2016	COMBINED SINGLE LIMIT (Ea accident)	S	1.500,000
	✓ ANY AUTO			THE STATE OF THE S		BODILY INJURY (Per person)	\$	***************************************
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS	100				PROPERTY DAMAGE (Per accident)	\$	
	✓ SIR: \$500K					Auto Physical Damage	\$	Self Insured
В	✓ UMBRELLA LIAB ✓ OCCUR		065463216	10/1/2015	10/1/2016	EACH OCCURRENCE	\$	5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$	5,000,000
	DED   RETENTION\$						5	***
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  Y/N		RWE5000442-01 (includes WA Stop Gap)	10/1/2015	10/1/2016	✓ PER OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A	(Includes WA Stop Gap)			E.L. EACH ACCIDENT	S	2,000,000
- 1	(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE	\$	2,000,000
- 1	DESCRIPTION OF OPERATIONS below	-	SIR: \$1,000,000			E.L. DISEASE - POLICY LIMIT	\$	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional insured (ADDL INSR) and/or subrogation waived (SUBR WVD) boxes are checked, applicable blanket policy endorsements apply in favor of the DESIGNATED ENTITY where required by written contract, but only as respects liability arising out of work performed by or on behalf of the insured. Location: Garberville Franchise

DESIGNATED ENTITY: Certificate Holder

CERTIFICATE HOLDER	CANCELLATION
County of Humboldt Attn: Risk Manager 1106 Second Street Eureka CA 95501-0579	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	(WDHLS) Pam Brooskin

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#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorse

	certificate holder in lieu of such endor		s).		it. A 310	atement on ti	ns certificate de	es not co	onter	rights to the
PR	Beecher Carlson Insurance	e Servi	ces	CONTACT NAME:		Beecher Carl	son Insurance S	ervices		
21650 Oxnard Street, Suite 1600 Woodland Hills, CA 91367				PHONE (A/C, No. Ex E-MAIL ADDRESS:		818-598-420		FAX (A/C, No):	7	70-870-3043
				ADDRESS:		·····				
ww	w.beechercarlson.com						RDING COVERAGE			NAIC#
INS	URED	***************************************					ance Company			22667
F	Recology Humboldt County 349 West Hawthorne					ton Insurance				19437
F	Eureka CA 95501					cialty Insuran	ce Company			37885
	archa ort ossor			INSURER D				www		
				INSURER F			Temporal Personal Property of the Control of the Co			
CC	VERAGES CER	TIFICAT	E NUMBER: 26746353	IMSUKEKE			REVISION NUM	ARED:		
C	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	OF INSU EQUIREME PERTAIN, POLICIES	RANCE LISTED BELOW HA ENT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY CO DED BY THE BEEN RED	POLICIE JCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS	DOCUMENT WITH	E FOR TH	T TA	SAULIOUS TUNO
LTR		ADDL SUBF		PC (MM	LICY EFF /DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS		
Α	✓ COMMERCIAL GENERAL LIABILITY	1	XSL G27627651	10.	1/2015	10/1/2016	EACH OCCURRENCE		\$	1,500,000
	CLAIMS-MADE / OCCUR						PREMISES (Ea occu		\$	1,500,000
	✓ SIR: \$500,000	And the second					MED EXP (Any one	person)	s	
							PERSONAL & ADV	NJURY	S	1,500,000
	GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY PRO- JECT LOC			-			GENERAL AGGREG	SATE	S	2,000,000
	A LUC ANATORIO DE LA	2-1-1-1-1-1					PRODUCTS - COMP		\$	2,000,000
A	AUTOMOBILE LIABILITY		XSA H08870652	10	1/0015	10/1/0010	COMBINED SINGLE	LIBRIT	ŝ	
	✓ ANY AUTO		X3A 1100070032	10/	1/2015	10/1/2016	(Ea accident)	-	\$	1,500,000
	ALL OWNED SCHEDULED						BODILY INJURY (Pe		\$ -	
	HIRED AUTOS AUTOS NON-OWNED						PROPERTY DAMAG		\$ 	
	✓ SIR: \$500K						PROPERTY DAMAG (Per accident)			
В	✓ UMBRELLA LIAB ✓ OCCUR		065463216	10/	1/2015	10/1/2016	Auto Physical D	amage		elf Insured
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	E S		5,000,000
	DED RETENTION \$						AOGREGATE			3,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		RWE5000442-01		1/2015	10/1/2016	✓ PER STATUTE	OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A	(includes WA Stop Gap)	1			E.L. EACH ACCIDEN		;	2,000,000
	(Mandatory in NH) If yes, describe under	"""					E.L. DISEASE - EA E	MPLOYEE \$	:	2,000,000
	DESCRIPTION OF OPERATIONS below		SIR: \$1,000,000				E.L. DISEASE - POLI	CY LIMIT S	;	2,000,000
				The state of the s						
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (ACORD	) 101. Additional Remarks Schedu	le, may he atta	had if mor	a snace le require	nd)			
If a	additional insured (ADDL INSR) and/or su SIGNATED ENTITY where required by vication: Holmes/Redcrest SIGNATED ENTITY: Certificate Holder	ubrogation	waived (SURR WVD) box	es are chec	kad ann	licable blanke	t naligu andorses	nents appl alf of the ir	ly in fa	avor of the
CEF	RTIFICATE HOLDER			CANCELL	ATION					
			I	JANUELL	ATION					1
A:	ounty of Humboldt ttn: Risk Manager 106 Second Street ureka CA 95501-0579			THE EXI	PIRATION	DATE THE	SCRIBED POLICI REOF, NOTICE Y PROVISIONS.	ES BE CAN WILL BE	DEL	ED BEFORE IVERED IN
	GIONA ON 33301-0373			AUTHORIZED (WDHLS) I		He	am B	rov	H	ein

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