



COUNTY OF HUMBOLDT

For the meeting of: June 28, 2016

Date: June 22, 2016

To: Board of Supervisors

From: *P* 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:

1. 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 Dillingham TLFR
 REVIEW: Auditor MSM County Counsel Sm Human Resources RW Other _____

TYPE OF ITEM:
 Consent
 Departmental
 Public Hearing
 Other _____

BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT
 Upon motion of Supervisor Fennell seconded by Supervisor Bass
 Ayes: Sandberg, Fennell, Lovelace, Bohn, Bass
 Nays _____
 Abstain _____
 Absent _____

PREVIOUS ACTION/REFERRAL:
 Board Order No. _____
 Meeting of: _____

and carried by those members present, the Board hereby approves the recommended action contained in this Board report.
 Dated: June 28th, 2016
 By: _____
Kathy Hayes, Clerk of the Board

DISCUSSION: 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:

- Blue Lake/Fieldbrook Area: 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%.
- Holmes/Redcrest Area: 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.

FINANCIAL IMPACT: 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 ("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 rear-load 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).

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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:

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 COUNTY:

By: 
Michael J. Sangiacomo
President & CEO

Date: May 26, 2016

By: 
Cary Chen
Corporate Secretary

Date: 5/26/2016

COUNTY OF HUMBOLDT:

By: 
Mark Lovelace
Chair, Board of Supervisors

Date: 5/28/16

INSURANCE CERTIFICATES APPROVED:

By: 
Risk Management

Date: 6/24/16

Recology.
Reviewed by:

Legal

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

TYPE OF SERVICE	1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		18		19		20	
	PR YR	BASE RATE	Rate Adj	LABOR				FUEL				NOS				CURRENT BASE RATE				DISPOSAL FEE				RECYCLING COSTS				Blue Bag - HWMA Cost				COMBINED NEW RATE				FREQUENCY OF SERVICE				
	/mo /cont.	Add'l cont.	-0.6100%	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	One cont.	Add'l cont.	
TABLE 1 CAN RATES - RESIDENTIAL																																								
20 Gallon Can	\$10.80	\$11.57		\$5.08	\$5.45	\$0.16	\$0.18	\$5.55	\$5.94	\$10.79	\$11.57	\$6.14	\$6.14	\$4.59	\$4.80																									
30 Gallon Can	\$15.90	\$17.09		\$7.49	\$8.04	\$0.24	\$0.27	\$8.18	\$8.79	\$15.91	\$17.10	\$9.22	\$9.22	\$6.81	\$7.13																									
40 Gallon Can	\$21.20	\$22.75		\$9.98	\$10.70	\$0.32	\$0.35	\$10.91	\$11.70	\$21.21	\$22.75	\$12.29	\$12.29	\$9.07	\$9.48																									
90 Gallon Toter	\$29.73	\$32.21		\$13.99	\$15.15	\$0.46	\$0.50	\$15.28	\$16.56	\$29.73	\$32.21	\$27.65	\$27.65	\$15.55	\$16.23																									
OCCASIONAL 30 Gal	\$6.66			\$3.13		\$0.10		\$3.42		\$6.65		\$2.13		\$2.38																										
TABLE 2 LARGE CONTAINERS Monthly service																																								
1.0 CY	\$82.79			\$38.97		\$1.27		\$42.57		\$82.81		\$62.05		\$39.23																										
	\$167.28			\$78.73		\$2.56		\$86.03		\$167.32		\$124.10		\$78.93																										
	\$248.42			\$116.92		\$3.81		\$127.75		\$248.48		\$186.15		\$117.71																										
	\$331.27			\$155.92		\$5.07		\$170.37		\$331.36		\$248.20		\$156.98																										
	\$414.06			\$194.87		\$6.34		\$212.95		\$414.16		\$310.25		\$196.19																										
	\$496.81			\$233.81		\$7.61		\$255.50		\$496.92		\$372.30		\$235.43																										
2.0 CY	\$158.29			\$74.50		\$2.43		\$81.41		\$158.34		\$124.10		\$76.50																										
	\$275.43			\$129.62		\$4.23		\$141.64		\$275.49		\$248.20		\$141.91																										
	\$392.71			\$184.83		\$6.01		\$201.96		\$392.80		\$372.30		\$207.37																										
	\$509.73			\$239.90		\$7.80		\$262.15		\$509.85		\$496.40		\$272.71																										
	\$626.92			\$295.06		\$9.61		\$322.40		\$627.07		\$620.50		\$338.15																										
	\$743.90			\$350.11		\$11.40		\$382.57		\$744.08		\$744.60		\$403.52																										
TABLE 3 CONTAINER RENTAL RATES																																								
	PR YR RATE		CURRENT 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	\$ 62.73	PER EMPTY																																			
		\$ 44.46	BASE, +	\$14.32	DISPOSAL																																			
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																																								
	weekly	\$4.00	per month																																					

TOTAL:
\$634.98 Per pick up to 2.0196 Tons
\$177.84 over 2.0196 Tons at HWMATS
\$587.70 Per pick up to 2.0196 Tons
\$177.84 over 2.0196 Tons at HWMATS
\$1,099.17 Per pick up to 4.0392 Tons
\$177.84 over 4.0392 Tons at HWMATS

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 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 facility. 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

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Add additional pages as necessary to report all accepted materials that are not landfilled.

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

ADDITIONAL INFORMATION:

The undersigned, under penalty of perjury, states that the information listed on the above Quarterly Franchise Report and gross receipts reported on a monthly basis 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 landfill 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

**COUNTY OF HUMBOLDT
SOLID WASTE COLLECTION ANNUAL FRANCHISE REPORT**

Exhibit B

Calendar Year (YYYY) _____
(Due April 1 following Calendar Year)

CONTRACTOR INFORMATION

Franchise Area _____
 Company Name _____
 Address _____
 City, State, Zip Code _____
 Contact Name _____
 Phone Number _____
 Fax Number _____
 E-mail Address _____

FRANCHISE TONS COLLECTED*

	Residential	Commercial	Total	Destination Facilities
Solid Waste				
Recycling & OCC				
C&D Recycling				
Green Waste				
E-waste				
White Goods				
Foodwaste				
Sludge				
Ash				

* As reported to Contractor by receiving facility. Non-Solid Waste materials reported only if source-separated.

SELF-HAULED TONNAGE TO CONTRACTOR'S SEPARATE FACILITY (if applicable)

	Total	Destination	How is it processed?
Solid Waste			
CRV			
C&D Recycling			
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 ACCOUNTS SERVED - SOLID WASTE

Can: Residential/Comm: Monthly Service Large Container: Monthly Service

20 Gallon	
30 Gallon	
32 Gallon	
40 Gallon	
45 Gallon	
48 Gallon	
55 Gallon	
60 Gallon	
64 Gallon	
90 Gallon	
93 Gallon	
96 Gallon	
Occasional 30-Gallon	
Prepaid bags	
"Blue-Bag"	

1 CY	
1.5 CY	
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	

Large Container:	Monthly Service
30 CY	
40 CY	

Large Container:	On-call Pick Up
1 CY	
1.5 CY	
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	
30 CY	
40 CY	

Large Container:	On-call Pick-Up
5 YD	
14 YD Covered	
14 YD Uncovered	
18 YD Covered	
18 YD Uncovered	
20 YD	
40 YD Uncovered	

NUMBER OF FRANCHISE ACCOUNTS SERVED - RECYCLING

	Residential	Commercial
Mixed Recycling		
Cardboard Only		

	# Commercial Solid Waste Accounts (4+ cu yds/wk)
	# of above Commercial Solid Waste Accounts (4+ cu yds/wk) with Curbside Recycling Service
	# Multi-Family Solid Waste Accounts (5+ units)
	# of above Multi-Family Solid Waste Accounts (5+ units) with Curbside Recycling Service

NUMBER OF FRANCHISE ACCOUNTS SERVED - *Organics

*AB1826 organic waste types: foodwaste, greenwaste, landscape & pruning waste, non-hazardous wood waste & food soiled paper mixed with foodwaste

	Residential	Commercial
Food waste w/soiled paper		
Green/yard/prune waste		
Non-haz wood waste		
Total		

	# Commercial Solid Waste Accounts (generating 8+ cu yds/wk of organics) in effect(April 1 2016)
	# Commercial Solid Waste Accounts (generating 4+ cu yds/wk of organics) in effect (January 1 2017)
	# of above Commercial Solid Waste Accounts (8+ cu yds/wk) with Organics Recycling Service
	# Multi-Family Solid Waste Accounts (5+ units)
	# of above Multi-Family Solid Waste Accounts (5+ units) with Organics Recycling Service

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

NUMBER OF FRANCHISE ACCOUNTS SERVED - GREEN WASTE

	Residential	Commercial
Green Waste		
Rate?		

DIVERSION PROGRAMS

Describe any new waste diversion programs begun in the past year:

Describe any waste diversion programs discontinued in the past year:

Describe any economic incentives for diversion programs:

Large=over 2,000 people

Large Events Served:

Materials Collected

CRV

Non-CRV

OCC

Compostables

	Tons	Tons	Tons	Tons	Tons

Total

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

20 Gallon	
30 Gallon	
32 Gallon	
40 Gallon	
45 Gallon	
48 Gallon	
55 Gallon	
60 Gallon	
64 Gallon	
90 Gallon	
93 Gallon	
96 Gallon	
Occasional 30-Gallon	
Prepaid bags	
"Blue-Bag"	
Total	

Large Container:

Monthly

1 CY	
1.5 CY	
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	
30 CY	
40 CY	

Total

Large Container:

Pick-up

1 CY	
1.5 CY	
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	
30 CY	
40 CY	
Total	

Large Container:

Pick-up

5 YD	
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

Course Title	Number of 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 _____

City, State, Zip Code _____

Address _____

City, State, Zip Code _____

Address _____

City, State, Zip Code _____

ADDITIONAL INFORMATION:

The 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 landfill 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

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 rear-load 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:

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:

////

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

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.

RECOLOGY HUMBOLDT COUNTY:

By: 
Michael J. Sangiacomo
President & CEO

Date: May 26, 2016

By: 
Cary Chen
Corporate Secretary

Date: 5/26/2016

COUNTY OF HUMBOLDT:

By: 
Mark Lovelace
Chair, Board of Supervisors

Date: 6/28/16

INSURANCE CERTIFICATES APPROVED:

By: 
Risk Management

Date: 6/24/16

Recology.

Reviewed by:

BG

Legal

1883

Belvedere Pl.
Bresford

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

TYPE OF SERVICE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	PR PERIOD BASE RATE	RATE Adj	LABOR	FUEL	NOS	CURRENT BASE RATE	DISPOSAL FEE	RECYCLING COSTS	Blue Bag - HWMA Cost	COMBINED NEW RATE	FREQUENCY OF SERVICE						
	/mo./cont.	Add'l cont.	-0.6100%	One cont.	One cont.	One cont.	One cont.	Add'l cont.	Actual	Actual	Actual	One cont.					
TABLE 1	CAN RATES - RESIDENTIAL & COMMERCIAL																
20 Gallon Can	\$9.50			\$4.05	\$0.59	\$4.70	\$9.34		\$6.48		4.15				\$19.97		Weekly
30 Gallon Can	\$14.08			\$6.00	\$0.87	\$6.98	\$13.85		\$9.72		6.19				\$29.76		Weekly
40 Gallon Can	\$17.76			\$7.57	\$1.10	\$8.80	\$17.47		\$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	\$1.55	\$12.40	\$24.62		\$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 service															
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	\$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		\$30.20		43.52				\$208.75		Weekly	
3.0 CY	\$186.54		\$79.55	\$11.56	\$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		\$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														\$149.52		Per Ton over Limit	

TABLE 3 CONTAINER RENTAL COSTS

	PRIOR RATE		CURRENT RATE	
	Monthly	Weekly	Monthly	Weekly
1 YARD	\$15.07	\$5.63	17.90	6.68
2 YARD	\$18.86	\$5.63	22.39	6.68
3 YARD	\$18.86	\$5.63	22.39	6.68
4 YARD	\$22.67	\$5.63	26.92	6.68
6 YARD	\$26.37	\$5.63	31.31	6.68
15 YARD	\$28.27	\$15.07	33.56	17.90
20 YARD	\$37.71	\$18.86	44.76	22.39
40 YARD	\$37.71	\$18.86	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,	WHICHEVER IS GREATER
		\$0.00 BASE, +	\$0.99 REGULATORY
REINSTATEMENT OF SERVICE		\$25.00	
SPECIAL COLLECTION AFTER IMPROPER SET-OUT		\$43.75	
SPECIAL SERVICE FOR BULKY ITEMS & APPLIANCES:			
\$	\$2.69	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 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 facility. 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

--	--	--	--

Add additional pages as necessary to report all accepted materials that are not landfilled.

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

ADDITIONAL INFORMATION:

The undersigned, under penalty of perjury, states that the information listed on the above Quarterly Franchise Report and gross receipts reported on a monthly basis 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 landfill 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

**COUNTY OF HUMBOLDT
SOLID WASTE COLLECTION ANNUAL FRANCHISE REPORT**

Exhibit B

Calendar Year (YYYY) _____

(Due April 1 following Calendar Year)

CONTRACTOR INFORMATION

Franchise Area _____
 Company Name _____
 Address _____
 City, State, Zip Code _____
 Contact Name _____
 Phone Number _____
 Fax Number _____
 E-mail Address _____

FRANCHISE TONS COLLECTED*

	Residential	Commercial	Total	Destination Facilities
Solid Waste				
Recycling & OCC				
C&D Recycling				
Green Waste				
E-waste				
White Goods				
Foodwaste				
Sludge				
Ash				

* As reported to Contractor by receiving facility. Non-Solid Waste materials reported only if source-separated.

SELF-HAULED TONNAGE TO CONTRACTOR'S SEPARATE FACILITY (if applicable)

	Total	Destination	How is it processed?
Solid Waste			
CRV			
C&D Recycling			
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 ACCOUNTS SERVED - SOLID WASTE

Can: Residential/Comm: Monthly Service

Large Container: Monthly Service

20 Gallon	
30 Gallon	
32 Gallon	
40 Gallon	
45 Gallon	
48 Gallon	
55 Gallon	
60 Gallon	
64 Gallon	
90 Gallon	
93 Gallon	
96 Gallon	
Occasional 30-Gallon	
Prepaid bags	
"Blue-Bag"	

1 CY	
1.5 CY	
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	

Large Container:	Monthly Service
30 CY	
40 CY	

Large Container:	On-call Pick Up
1 CY	
1.5 CY	
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	
30 CY	
40 CY	

Large Container:	On-call Pick-Up
5 YD	
14 YD Covered	
14 YD Uncovered	
18 YD Covered	
18 YD Uncovered	
20 YD	
40 YD Uncovered	

NUMBER OF FRANCHISE ACCOUNTS SERVED - RECYCLING

	Residential	Commercial
Mixed Recycling		
Cardboard Only		

	# Commercial Solid Waste Accounts (4+ cu yds/wk)
	# of above Commercial Solid Waste Accounts (4+ cu yds/wk) with Curbside Recycling Service
	# Multi-Family Solid Waste Accounts (5+ units)
	# of above Multi-Family Solid Waste Accounts (5+ units) with Curbside Recycling Service

NUMBER OF FRANCHISE ACCOUNTS SERVED - *Organics

*AB1826 organic waste types: foodwaste, greenwaste, landscape & pruning waste, non-hazardous wood waste & food soiled paper mixed with foodwaste

	Residential	Commercial
Food waste w/soiled paper		
Green/yard/prune waste		
Non-haz wood waste		
Total		

	# Commercial Solid Waste Accounts (generating 8+ cu yds/wk of organics) in effect(April 1 2016)
	# Commercial Solid Waste Accounts (generating 4+ cu yds/wk of organics) in effect (January 1 2017)
	# of above Commercial Solid Waste Accounts (8+ cu yds/wk) with Organics Recycling Service
	# Multi-Family Solid Waste Accounts (5+ units)
	# of above Multi-Family Solid Waste Accounts (5+ units) with Organics Recycling Service

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

NUMBER OF FRANCHISE ACCOUNTS SERVED - GREEN WASTE

	Residential	Commercial
Green Waste		
Rate?		

DIVERSION PROGRAMS

Describe any new waste diversion programs begun in the past year:

Describe any waste diversion programs discontinued in the past year:

Describe any economic incentives for diversion programs:

Large=over 2,000 people

Large Events Served:

Materials Collected	Tons	Tons	Tons	Tons	Tons
CRV					
Non-CRV					
OCC					
Compostables					

Total

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

20 Gallon	
30 Gallon	
32 Gallon	
40 Gallon	
45 Gallon	
48 Gallon	
55 Gallon	
60 Gallon	
64 Gallon	
90 Gallon	
93 Gallon	
96 Gallon	
Occasional 30-Gallon	
Prepaid bags	
"Blue-Bag"	
Total	

Large Container:

Monthly

1 CY	
1.5 CY	
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	
30 CY	
40 CY	

Total

Large Container:

Pick-up

1 CY	
1.5 CY	
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	
30 CY	
40 CY	
Total	

Large Container:

Pick-up

5 YD	
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

Course Title	Number of 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 _____
City, State, Zip Code _____

Address _____
City, State, Zip Code _____

Address _____
City, State, Zip Code _____

ADDITIONAL INFORMATION:

The 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 landfill 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

Form 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 ("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 rear-load 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).

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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:

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:

////

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

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 COUNTY:

By: 
Michael J. Sangiacomo
President & CEO

Date: May 26, 2016

By: 
Cary Chen
Corporate Secretary

Date: 5/26/2016

COUNTY OF HUMBOLDT:

By: 
Mark Lovelace
Chair, Board of Supervisors

Date: 6/28/16

INSURANCE CERTIFICATES APPROVED:

By: 
Risk Management

Date: 6/24/16

Recology
Reviewed by:
EG
Legal

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

TYPE OF SERVICE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	PR PERIOD BASE RATE		RATE Adj	LABOR	FUEL	NOS	CURRENT BASE RATE		DISPOSAL FEE		RECYCLING COSTS		Blue Bag - HWMA Cost		COMBINED NEW RATE		FREQUENCY OF SERVICE
	/mo./cont.	Add'l cont.	-0.6100%	One cont.	One cont.	One cont.	One cont.	Add'l cont.	Actual	Actual	Actual	0.75%	Actual	One cont.			
TABLE 1 CAN RATES - RESIDENTIAL & COMMERCIAL																	
20 Gallon Can	\$9.50			\$4.05	\$0.59	\$4.70	\$9.34			\$6.48		4.15			\$19.97		Weekly
30 Gallon Can	\$14.08			\$6.00	\$0.87	\$6.98	\$13.85			\$9.72		6.19			\$29.76		Weekly
40 Gallon Can	\$17.76			\$7.57	\$1.10	\$8.80	\$17.47			\$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	\$1.55	\$12.40	\$24.62			\$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 service																	
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
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			\$30.20		43.52				\$208.75		Weekly
3.0 CY	\$186.54		\$79.55	\$11.56	\$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			\$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															\$149.52		Per Ton over Limit

TABLE 3 CONTAINER RENTAL COSTS

	PRIOR RATE		CURRENT RATE	
	Monthly	Weekly	Monthly	Weekly
1 YARD	\$15.42	\$5.76	15.33	5.72
2 YARD	\$19.30	\$5.76	19.18	5.72
3 YARD	\$19.30	\$5.76	19.18	5.72
4 YARD	\$23.20	\$5.76	23.06	5.72
6 YARD	\$26.98	\$5.76	26.82	5.72
15 YARD	\$28.93	\$15.42	28.75	15.33
20 YARD	\$38.58	\$19.30	38.34	19.18
40 YARD	\$38.58	\$19.30	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:	1.0 YD:	\$ 26.35 PER YD, WHICH EVER IS GREATER \$0.00 BASE, + \$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 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 facility. 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

--	--	--	--

Add additional pages as necessary to report all accepted materials that are not landfilled.

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

ADDITIONAL INFORMATION:

The undersigned, under penalty of perjury, states that the information listed on the above Quarterly Franchise Report and gross receipts reported on a monthly basis 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 landfill 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

**COUNTY OF HUMBOLDT
SOLID WASTE COLLECTION ANNUAL FRANCHISE REPORT**

Exhibit B

Calendar Year (YYYY) _____
(Due April 1 following Calendar Year)

CONTRACTOR INFORMATION

Franchise Area _____
 Company Name _____
 Address _____
 City, State, Zip Code _____
 Contact Name _____
 Phone Number _____
 Fax Number _____
 E-mail Address _____

FRANCHISE TONS COLLECTED*

	Residential	Commercial	Total	Destination Facilities
Solid Waste				
Recycling & OCC				
C&D Recycling				
Green Waste				
E-waste				
White Goods				
Foodwaste				
Sludge				
Ash				

* As reported to Contractor by receiving facility. Non-Solid Waste materials reported only if source-separated.

SELF-HAULED TONNAGE TO CONTRACTOR'S SEPARATE FACILITY (if applicable)

	Total	Destination	How is it processed?
Solid Waste			
CRV			
C&D Recycling			
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 ACCOUNTS SERVED - SOLID WASTE

Can: Residential/Comm: Monthly Service Large Container: Monthly Service

NUMBER OF FRANCHISE ACCOUNTS SERVED - *Organics

*AB1826 organic waste types: foodwaste, greenwaste, landscape & pruning waste, non-hazardous wood waste & food soiled paper mixed with foodwaste

	Residential	Commercial
Food waste w/soiled paper		
Green/yard/prune waste		
Non-haz wood waste		
Total		

	# Commercial Solid Waste Accounts (generating 8+ cu yds/wk of organics) in effect(April 1 2016)
	# Commercial Solid Waste Accounts (generating 4+ cu yds/wk of organics) in effect (January 1 2017)
	# of above Commercial Solid Waste Accounts (8+ cu yds/wk) with Organics Recycling Service
	# Multi-Family Solid Waste Accounts (5+ units)
	# of above Multi-Family Solid Waste Accounts (5+ units) with Organics Recycling Service

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

NUMBER OF FRANCHISE ACCOUNTS SERVED - GREEN WASTE

	Residential	Commercial
Green Waste		
Rate?		

DIVERSION PROGRAMS

Describe any new waste diversion programs begun in the past year:

Describe any waste diversion programs discontinued in the past year:

Describe any economic incentives for diversion programs:

Large=over 2,000 people

Large Events Served:

Materials Collected

CRV

Non-CRV

OCC

Compostables

	Tons	Tons	Tons	Tons	Tons

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

Course Title	Number of 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 _____

City, State, Zip Code _____

Address _____

City, State, Zip Code _____

Address _____

City, State, Zip Code _____

ADDITIONAL INFORMATION:

The 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 landfill 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

Form Revised/Effective 7/1/16

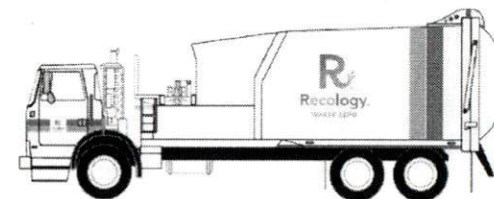
Things to Remember About Your Garbage Service . . .

- 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 **6 a.m.** 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 bags 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.



Recology

Humboldt County

WASTE ZERO

949 West Hawthorne Street

Eureka, CA 95501

442-5711

www.recologyhumboldtcounty.com

Proud to be 100% Employee Owned!



Recology

Humboldt County

WASTE ZERO

949 West Hawthorne Street

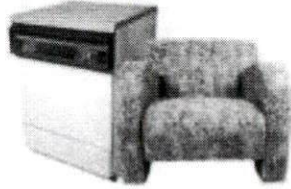
Eureka, CA 95501

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](mailto:JTotten@Recology.com)
Brian Sollom, Operations Supervisor 362-0875 BSollom@ Recology.com

CONTINUATION CERTIFICATE

The Travelers Casualty and Surety Company of America (hereinafter called the Surety) hereby continues in force its Bond No. 104561607 in the sum of Fifty Thousand Dollars and 00/100 (\$50,000.00) Dollars,

on behalf of Recology Humboldt County

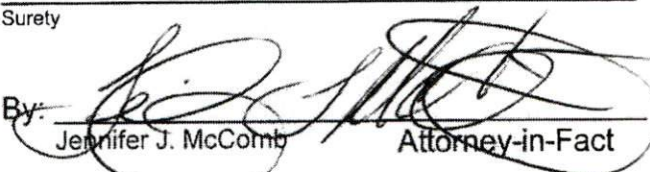
in favor of County of Humboldt, CA

subject to all the conditions and terms thereof 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 June, 2015.

Travelers Casualty and Surety Company of America
Surety

By: 
Jennifer J. McComb Attorney-in-Fact



State of Illinois }
 } ss.
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
Diane M. Rubright, Notary Public



Commission No. 817036

TRAVELERS

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 **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:

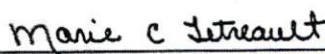

Robert L. Raney, Senior Vice President

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

CONTINUATION CERTIFICATE

The Travelers Casualty and Surety Company of America (hereinafter called the Surety) hereby continues in force its Bond No. 104561608 in the sum of Fifty Thousand 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 June, 2015.

Travelers Casualty and Surety Company of America
Surety

By:

Jennifer J. McComb

Attorney-in-Fact



State of Illinois }
 } ss.
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
Diane M. Rubright, Notary Public



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

Principal: Recology Humboldt County

OR

Project Description:

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 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:

Signature of Robert L. Raney
Robert L. Raney, Senior Vice President

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.



Signature of Marie C. Tetreault
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).

PRODUCER Beecher Carlson Insurance Services 21650 Oxnard Street, Suite 1600 Woodland Hills, CA 91367 www.beechercarlson.com	CONTACT NAME: Beecher Carlson Insurance Services	
	PHONE (A/C, No, Ext): 818-598-4200 FAX (A/C, No): 770-870-3043 E-MAIL ADDRESS:	
INSURED Recology Humboldt County 949 West Hawthorne Eureka CA 95501	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: ACE American Insurance Company	22667
	INSURER B: Lexington Insurance Company	19437
	INSURER C: XL Specialty Insurance Company	37885
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER: 26746351 REVISION 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.

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

DESIGNATED ENTITY: Certificate Holder

CERTIFICATE HOLDER

County of Humboldt
Attn: Risk Manager
1106 Second Street
Eureka CA 95501-0579

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(WDHLS) Pam Brooskin

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 21650 Oxnard Street, Suite 1600 Woodland Hills, CA 91367 www.beechercarlson.com	CONTACT NAME:	Beecher Carlson Insurance Services		
	PHONE (A/C, No, Ext):	818-598-4200	FAX (A/C, No):	770-870-3043
INSURED Recology Humboldt County 949 West Hawthorne Eureka CA 95501	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A:	ACE American Insurance Company	22667	
	INSURER B:	Lexington Insurance Company	19437	
	INSURER C:	XL Specialty Insurance Company	37885	
	INSURER D:			
	INSURER E:			

COVERAGES

CERTIFICATE NUMBER: 26746352

REVISION 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.

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

County of Humboldt
Attn: Risk Manager
1106 Second Street
Eureka CA 95501-0579

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(WDHLS) Pam Brooskin

Pam Brooskin

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ACORD 25 (2014/01)

The ACORD name and logo are registered marks of ACORD



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 21650 Oxnard Street, Suite 1600 Woodland Hills, CA 91367 www.beecher-carlson.com	CONTACT NAME: Beecher Carlson Insurance Services
	PHONE (A/C, No, Ext): 818-598-4200 FAX (A/C, No): 770-870-3043 E-MAIL ADDRESS:
INSURED Recology Humboldt County 949 West Hawthorne Eureka CA 95501	INSURER(S) AFFORDING COVERAGE
	INSURER A: ACE American Insurance Company 22667
	INSURER B: Lexington Insurance Company 19437
	INSURER C: XL Specialty Insurance Company 37885
	INSURER D:
	INSURER E:
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 26746353 REVISION 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR: \$500,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	XSL G27627651	10/1/2015	10/1/2016	EACH OCCURRENCE \$ 1,500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,500,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> SIR: \$500K		XSA H08870652	10/1/2015	10/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Auto Physical Damage \$ Self Insured
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		065463216	10/1/2015	10/1/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	RWE5000442-01 (includes WA Stop Gap) SIR: \$1,000,000	10/1/2015	10/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 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: Holmes/Redcrest

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. AUTHORIZED REPRESENTATIVE (WDHLS) Pam Brooskin <i>Pam Brooskin</i>
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