



May 30, 2014

Mr. Bruce Philbrick
Metro
600 N.E. Grand Avenue
Portland, OR 97232

RE: MSS Annual/Sustainability Report

Mr. Philbrick,

Enclosed is the Annual/Sustainability Report summarizing 2013 activity at the Metro South Transfer Station.

Please contact me should you have questions on the enclosed data or require any additional information.

Sincerely,

Blaine L. Colvin
Operations Manager
Republic Services Inc.



May 30, 2014

Metro
600 N.E. Grand Avenue
Portland, OR 97232

RE: MSS Annual Operating Report Summary

Metro,

This summary report contains data on inbound and outbound volumes for waste transfer and waste recovery operations, cost of utility services, storm and waste water sampling records, sustainable practices, pest management and performance measure tracking. Significant events and or changes in operations that occurred in 2013 are described in pertinent sections within this report. This Summary contains data for the Contract Year 01 April 2013 through 31 March 2014. The same time frame, 01 April 2012 through 31 March 2013, will be referred to as the 11-12 Contract Year in this report. Supporting data in the Appendices for the station operations are included for both Calendar and Contract Years for year over year review and comparison.

Waste Flow:

Metro South Station realized a 16,322 ton net gain from the 12-13 Contract Year in inbound MSW. When the year over year data is analyzed, the bulk of this gain occurred from June 2013 through December 2013 in which the station received 12,928 tons more than it did during the same time span the previous year. Please reference Tables 4 and 5, Appendix A for Contract Year (12-13 and 13-14) comparisons.

Metro South Station continues to sustain operations in maximizing outbound transport trailer weights. In the Contract Year 13-14, MSS loaded 5977 transport trailers with 204,002.28 tons of waste, averaging 34.13 tons each. Compare this figure to an average trailer weight of 33.65 tons in Contract Year 12-13 and MSS realized a significant gain. (Tables 2 and 3, App A).

Dry waste volumes at MSS decreased significantly for the third consecutive year. Contract Year 13-14 received a total of 80,891 tons of dry waste, 5312 tons more than the prior year. Once averaged out, that figure translates to roughly 443 tons more per month of inbound dry received at MSS during Contract Year 12-13 (Table 3, App A). This

number most likely can be attributed to economic factors such as the turnaround in new home construction and an increase in industrial tons as a whole.

Recovery Operations:

During 13-14, MSS achieved an average recovery rate of 16.20% per month (Table 1 and 2 App B). The range of recovery rates was 13.39% (September 13) to 18.45% (February 14). A year over year comparison highlights a 533 ton net increase in recovered material in 13-14 from 12-13 (Table 3, App B).

Physical recovery operations and techniques at MSS did change in 2013. These changes included use of drop boxes to haul recoverable material from Bay 2 into Bay 3, as well as adding a sixth night of sort operations each week as volume dictated. MSS continues to use a combination of a mechanical sort line in Bay 3 for industrial loads and floor sorting in Bay 2 for the self-haul material. Operations experienced very few disruptions to recovery efforts due to mechanical breakdowns; this is attributed to sustained emphasis on preventive maintenance, checks and services by both operators and maintenance personnel in 2013.

MSS began random sampling and reporting of residuals from the recovery operations in 2009 as a part of the Enhanced Dry Waste Recovery Program (EDWRP) and continued to do so in 13-14. Results in 13-14 were as follows: Q2 – 2.4%, Q3 – 2.9%, Q4 – 2.0% (Section 1, App G). Rounding out the contract year, Q1 2014 average was 3.1%, continuing the positive trend in 13-14. For the fifth consecutive year, MSS is well below the established 15% benchmark required by Metro standards.

the one sample that was so high?

After struggling in 2012, commodity prices in 2013 began to experience some gains, especially cardboard and metal, beginning in the Fall. Most recycle markets continued to recover from the 2008 lows in 2013 with the exception of wood market. We have managed to maintain reliable wood markets, but the value has not recovered from the low that was reached in 2008. Throughout 2013, most commodity markets saw a slow but steady recovery. By the end of the year metal, plastics, and paper fiber market values had all recovered to pre-2008 levels. Most indicators and trade information do show significant change to the commodities markets going forward in 2014. See Table 4, Appendix B for data on commodity revenue vs. cost.

Other Operations:

Storm water management practices continue to evolve, adapting to any and all environmental conditions and striving to meet the various pollutant thresholds established under the 1200Z permit requirements.

MSS encountered storm water challenges in 2013, much the same as 2012. As the facility developed over the years, the storm water infrastructure developed into 4 noncontiguous

CBV

systems, all having their own outfalls leaving the site. Sampling in the fall and winter of 2013 identified Total Suspended Solids beyond the permissible thresholds at all Outfalls on this site (Exhibit 3-5, App D). However in Q1 of 2014, a new Storm Water Pollution Control Plan (SWPCP) was implemented that consolidated all the outfalls on site to a single sampling point (OF-6) at the south end of the retention pond. Storm water sampling at OF-6 in the winter and spring of 2014 showed results well below permissible levels in all categories. This coupled with the purchase and implementation of numerous slope guards and the increase in number of hours spent sweeping the site daily has greatly contributed to the success of the Republic's Storm Water Pollution Control Plan.

Industrial Waste Water Management on site remains unchanged from the previous year. Reports are turned into the WES monthly and points of compliance are sampled Quarterly.

Pest management and mitigation are ongoing operations at both MSS. There are still three primary components to the system:

- Rodent control
- Pigeon control
- House keeping

Republic Services contracts with EZ Pest at MSS for both rodent and pigeon control. No substantial increase in either of those pests has been reported by vector control. Significant additions to our Pest Management plan in 2013 included the installation 1000ft of bird spikes inside Bay 1-2 and 3-4. However, housekeeping plays the largest role in rodent control around the facility. Operations routinely remove, discard, recycle or relocate items that have been stationary for long periods of time. Anything that sits undisturbed for long durations presents itself as a safe haven for rodents. By eliminating or frequently displacing stored items, rodents have fewer nesting areas. Keeping the waste flow moving also plays a key role in rodent control for the same reasons as above. Republic Services strives to remove as much material from the sites as we receive on daily basis. The goal is to push or process at or near the same rate as receiving.

Republic Services is committed to promoting sustainability (Appendix E) and continues operations and purchasing practices to lessen the footprint of MSS on the community and environment. Please reference the 2013 Sustainability Report, Appendix C for details on our continued efforts to reduce, reuse and recycle.

As always, in 2013, Republic placed safety at the "Top of the Star", our highest priority for employees and customers alike. At MSS, we have instilled another motto: "Everybody is a Safety". Employees who witness an unsafe act by coworkers, customers, staff or supervisors are encouraged to disengage from whatever task at hand and put a stop to the dangerous activity. Furthermore, employees have their own elected Safety Committee in which they may voice concerns on the subject (safety) with their peers rather than directly with Supervisory personnel. This concern is then passed from the Safety Committee to management with a certain degree of anonymity in an effort to increase employee comfort in reporting safety violations.

To conclude, Republic will continue to find ways to improve on both transfer and recovery operations, while sustaining the improvements made in the past. Republic Services continues to endeavor to meet the daily challenges in the transfer operations and maintenance of Metro South Station while continuing to look forward, exploring all avenues of improvement in safety, sustainability, customer service, recovery and disposal.

For further information regarding this report, please contact the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read 'Blaine L. Colvin', written in a cursive style.

Blaine L. Colvin
Operations Manager
Republic Services of Oregon, LLC.

Appendices:

- A. Waste Flow
 - a. Table 1 MSS 12-13 Densified Tons
 - b. Table 2 MSS 13-14 Densified Tons
 - c. Table 3 Q2-Q4 13 Year over Year Comparison
 - d. Table 4 Q1 14 Year over Year Comparison
- B. Recovery Operations
 - a. Table 1 2012 Commodities Shipped
 - b. Table 2 2013 Commodities Shipped
 - c. Table 3 Q1 2014 Commodities Shipped
 - d. Table 4 2013 Commodity Revenue vs. Cost
 - e. Table 5 Q1 2014 Commodity Revenue vs. Cost
- C. Storm Water Analytical Reports
 - a. Exhibit 1 Fall 2013 (1)
 - b. Exhibit 2 Fall 2013 (2)
 - c. Exhibit 3 Spring 2014 (1)
 - d. Exhibit 4 Spring 2014 (2)
- D. Waste Water Discharge Reports Q2 2013 - Q1 2014
- E. 2013 Sustainability Report
- F. 2013 Utility Tracking
- G. 2013 Performance Measure Tracking Graphs and Charts
 - a. Section 1 Recovery Operations
 - b. Section 2 Loading Operations
 - c. Section 3 Customer Service

Appendix A

- Table 1 – MSS 12-13 Densified Tons
- Table 2 – MSS 13-14 Densified Tons
- Table 3 – 12, 13, and 14 Year over Year Comparison

South Station MSW Densified and Transported to Arlington

2012-13

Month*	# Loads	Tons Densified	Average Tons per Load	Base Tonnage	Bonus Tonnage
Apr-12	462	15,730.16	34.05	15,477.00	253.16
May-12	542	18,071.54	33.34	18,157.00	-85.46
Jun-12	489	16,461.62	33.66	16,381.50	80.12
Jul-12	505	17,233.46	34.13	16,917.50	315.96
Aug-12	533	17,957.03	33.69	17,855.50	101.53
Sep-12	463	15,510.91	33.50	15,510.50	0.41
Oct-12	503	17,065.59	33.93	16,850.50	215.09
Nov-12	471	15,847.36	33.65	15,778.50	68.86
Dec-12	460	15,259.54	33.17	15,410.00	-150.46
Jan-13	486	16,297.86	33.53	16,281.00	16.86
Feb-13	418	13,962.15	33.40	14,003.00	-40.85
Mar-13	457	15,426.07	33.76	15,309.50	116.57
Total	5789	194823.29	33.65	193931.50	891.79

South Station MSW Densified and Transported to Arlington

2013 - 14

Month	# Loads	Tons Densified	Average Tons per Load	Base Tonnage	Bonus Tonnage
Apr-13	466	15,902.48	34.13	15611.00	291.48
May-13	515	17,571.13	34.12	17252.50	318.63
Jun-13	491	16,738.25	34.09	16448.50	289.75
Jul-13	576	19,659.98	34.13	19296.00	363.98
Aug-13	517	17,605.72	34.05	17319.50	286.22
Sep-13	549	18,743.30	34.14	18391.50	351.80
Oct-13	582	19,867.72	34.14	19497.00	370.72
Nov-13	510	17,433.25	34.18	17085.00	348.25
Dec-13	447	15,257.66	34.13	14974.50	283.16
Jan-14	467	15,946.92	34.15	15644.50	302.42
Feb-14	352	12,025.77	34.16	11792.00	233.77
Mar-14	505	17,250.10	34.16	16917.50	332.60
Total	5977	204002.28	34.13	200229.50	3772.78

Total Commodities Shipped

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	1,137.17	1,143.25	1,152.90	1,186.28	1,565.09	1,377.67	1,351.17	1,355.24	1,311.24	1,252.93	1,121.36	1,004.19	14,958.49
2013	1,076.23	1,077.34	1,234.50	1,390.98	1,435.39	1,460.84	1,473.91	1,449.25	1,352.51	1,444.94	1,271.13	1,038.29	15,705.31
2014	1,203.69	1,074.20	1,532.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,810.76
	127.46	-3.14	298.37	-1,390.98	-1,435.39	-1,460.84	-1,473.91	-1,449.25	-1,352.51	-1,444.94	-1,271.13	-1,038.29	-11,894.55

Net Recovered From Dry Tons

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	1,018.25	1,026.17	1,020.65	967.84	1,312.00	1,121.15	1,060.70	1,117.52	1,097.78	1,084.74	936.44	879.38	12,642.62
2013	928.12	907.48	1,015.87	1,183.18	1,217.71	1,136.49	1,159.78	1,094.71	991.05	1,088.16	1,033.06	885.66	12,641.27
2014	1,017.06	934.43	1,220.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,171.83
	88.94	26.95	204.47	-1,183.18	-1,217.71	-1,136.49	-1,159.78	-1,094.71	-991.05	-1,088.16	-1,033.06	-885.66	-9,469.44

Inbound Dry Waste Tons

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	5,274.15	5,269.28	5,445.10	6,258.77	7,048.11	6,876.19	7,148.52	7,068.49	6,808.18	6,471.16	5,702.47	5,116.68	74,487.10
2013	5,386.64	5,438.79	6,255.11	6,553.17	7,172.47	7,258.67	7,859.07	7,504.55	7,400.96	7,737.57	6,232.07	5,270.17	80,069.24
2014	5,605.09	5,064.09	7,233.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,902.19
	218.45	-374.70	977.90	-6,553.17	-7,172.47	-7,258.67	-7,859.07	-7,504.55	-7,400.96	-7,737.57	-6,232.07	-5,270.17	-62,167.05

% of Dry Waste

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	19.31%	19.47%	18.74%	15.46%	18.61%	16.30%	14.84%	15.81%	16.12%	16.76%	16.42%	17.19%	17.09%
2013	17.23%	16.69%	16.24%	18.06%	16.98%	15.66%	14.76%	14.59%	13.39%	14.06%	16.58%	16.81%	15.92%
2014	18.15%	18.45%	16.87%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	0.92%	1.76%	0.63%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Inbound MSW

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	16,407.56	15,229.45	16,302.79	18,890.18	18,779.03	17,600.08	18,153.94	18,067.67	16,578.17	17,342.09	17,197.11	16,300.11	204,848.18
2013	16,064.13	14,817.20	16,420.41	17,577.07	18,666.78	18,131.38	20,424.15	19,236.05	19,338.64	21,305.09	18,684.61	17,047.79	217,713.30
2014	16,847.46	15,011.99	18,261.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,120.85
	783.33	194.79	1,840.99	-17,577.07	-18,666.78	-18,131.38	-20,424.15	-19,236.05	-19,338.64	-21,305.09	-18,684.61	-17,047.79	-167,592.45

Inbound Organics

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	1,929.85	1,672.92	1,826.78	3,688.40	3,978.23	3,787.87	3,510.28	2,523.84	1,989.61	2,589.56	3,272.98	2,157.86	32,928.18
2013	1,592.21	1,674.54	2,377.98	3,219.24	3,664.69	3,254.28	3,033.95	2,323.07	2,295.06	3,092.45	3,609.76	2,098.57	32,235.80
2014	2,315.11	1,666.95	3,321.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,303.51
	722.90	-7.59	943.47	-3,219.24	-3,664.69	-3,254.28	-3,033.95	-2,323.07	-2,295.06	-3,092.45	-3,609.76	-2,098.57	-24,932.29

Outbound Organics

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2012	1,902.35	1,659.16	1,832.68	3,466.45	4,085.59	3,635.94	3,580.46	2,459.14	2,008.40	2,540.17	3,229.58	2,109.49	32,509.41
2013	1,685.74	1,650.67	2,348.62	3,204.50	3,697.25	3,297.90	2,985.41	2,308.41	2,222.74	3,038.72	3,651.63	2,052.03	32,143.62
2014	2,362.65	1,634.42	3,170.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,167.19
	676.91	-16.25	821.50	-3,204.50	-3,697.25	-3,297.90	-2,985.41	-2,308.41	-2,222.74	-3,038.72	-3,651.63	-2,052.03	-24,976.43

Appendix B

- Table 1 – 2012 Commodities Shipped
- Table 2 – 2013 Commodities Shipped
- Table 3 – Q1 2014 Commodities Shipped
- Table 4 – 2013 Commodity Revenue vs. Cost
- Table 5 – 2014 Commodity Revenue vs. Cost

COMMODITIES SHIPPED
2012 TONS MTD

Updated
12/31/2012

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
YARD DEBRIS	54.68	58.93	61.23	57.83	147.89	95.91	159.25	92.01	94.30	80.55	65.86	89.83	1,058.27
MILLWOOD	693.86	696.14	675.00	731.46	910.79	848.23	722.94	820.76	763.19	770.02	681.56	603.17	8,917.12
TIRES	20.23	9.44	10.99	10.38	21.69	10.97	18.39	10.11	24.60	14.33	8.27	7.07	166.47
FERROUS METAL	142.20	150.37	149.66	174.91	215.40	180.89	189.43	197.02	177.28	174.59	139.53	123.60	2,014.88
NON-FERROUS METAL	13.50	7.51	16.05	9.35	13.23	13.72	15.10	13.74	11.31	10.50	11.33	5.27	140.61
ELECTRONICS	30.18	30.97	25.92	38.31	34.74	30.30	31.43	27.75	29.60	35.74	30.79	25.32	371.05
CARPET	18.78	33.36	18.93		4.22	13.10	8.79	4.88	4.89				106.95
FOAM PAD						1.63	1.77	0.43		1.05	1.04	0.79	6.71
HARD PLASTIC		3.01	7.87	8.89	16.22	9.48	6.04	7.75	12.10	8.13	9.66	6.31	95.46
FILM PLASTIC	0.08	1.50		2.49	1.29	1.07		0.69	0.80		1.88		9.80
CARDBOARD	57.33	55.08	57.56	44.41	59.23	53.97	61.98	58.47	59.51	46.63	61.33	60.59	676.09
GLASS	12.13	6.17	5.44	5.93	12.16	10.95	11.36	9.89	5.92	10.93	7.27	11.97	110.12
COMMINGLED	28.39	20.43	26.25	24.95	17.07	22.89	21.81	19.76	22.77	23.06	27.50	24.69	279.57
OIL/ANTI-FREEZE	7.82	7.35	11.61	10.16	11.16	10.84	10.46	11.98	10.28	10.71	9.73	6.23	118.33
BATTERIES	1.85	2.60	2.94	2.82	3.91	2.65	3.39	3.53	3.63	2.88	2.63	1.51	34.34
RUBBLE	43.38	46.33	63.49	44.34	64.66	66.72	74.92	59.87	77.73	57.34	41.03	37.84	677.65
PROPANE 5-LBS	0.97	1.24		2.09	1.46		1.67	1.52	2.83	1.50	1.04		14.32
TEXTILES RECYCLING													0.00
COMMUNITY RECYCLING	0.10									0.24			0.34
RE-BUILDING CENTER	0.38	0.12	9.88										10.38
SVDP (RE-USE)	10.88	12.51	10.08	17.96	29.97	4.35	12.44	15.08	10.50	4.73	20.91		149.41
PLASTIC NURSERY POTS	0.43	0.19											0.62
													0.00
													0.00
													0.00
													0.00
													0.00
TOTAL	1,137.17	1,143.25	1,152.90	1,186.28	1,565.09	1,377.67	1,351.17	1,355.24	1,311.24	1,252.93	1,121.36	1,004.19	14,958.49

COMMODITIES SHIPPED
2013 TONS MTD

Updated
12/31/2013

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
YARD DEBRIS	78.29	66.80	72.53	99.56	99.94	170.16	116.45	113.17	91.74	134.77	149.87	82.96	1,276.24
MILLWOOD	635.92	681.64	758.58	842.81	928.72	888.60	878.21	902.79	870.16	896.80	768.22	575.16	9,627.61
TIRES	9.65		7.96	15.23	20.87	8.14	13.21	25.09	14.06	14.13	7.42	14.30	150.06
FERROUS METAL	138.84	137.33	173.52	204.00	185.12	206.97	237.50	184.28	192.62	204.08	166.41	161.22	2,191.89
NON-FERROUS METAL	9.81	19.20	13.16	13.87	9.50	12.48	18.79	33.21	16.78	13.59	21.62	14.05	196.06
ELECTRONICS	32.38	28.55	29.23	34.86	35.16	26.34	36.58	30.26	32.23	47.79	31.44	34.19	399.01
CARPET	5.06	7.25	3.00										15.31
FOAM PAD	0.95			3.72		1.96	1.34	0.79				6.56	15.32
HARD PLASTIC	6.15	7.59	10.53	2.26	1.26				1.85			2.51	32.15
FILM PLASTIC	1.41	1.13	0.88	0.91	0.77	0.60	3.92	0.91	1.00	2.30	1.08	2.11	17.02
CARDBOARD	64.02	44.99	57.10	52.88	58.32	51.55	57.91	61.47	51.62	50.87	53.93	51.35	656.01
GLASS	5.64	7.08	11.62	8.85	5.85	12.18	12.04	9.84	10.37	5.87	10.21	10.29	109.84
COMMINGLED	26.77	19.87	24.93	26.60	22.29	15.18	32.47	19.64	20.25	16.97	14.60	19.90	259.47
OIL/ANTI-FREEZE	8.06	6.67	9.30	8.31	10.23	8.72	11.70	12.86	9.19	8.57	9.31	4.89	107.81
BATTERIES	1.99	2.10	2.94	2.55	3.31	2.18	4.10	2.18	2.38	3.40	2.27	1.75	31.15
RUBBLE	42.92	47.05	47.96	70.04	44.54	54.89	49.69	39.66	36.75	39.65	28.38	50.07	551.60
PROPANE 5-LBS	1.13		1.34		3.32	0.89		2.84	1.51	1.49	1.50		14.02
TEXTILES RECYCLING													0.00
COMMUNITY RECYCLING													0.00
RE-BUILDING CENTER													0.00
SVDP (RE-USE)	7.24	0.09	9.92	4.53	6.19			10.26		4.56	4.66	6.81	54.26
PLASTIC NURSERY POTS										0.10	0.21	0.17	0.48
													0.00
													0.00
													0.00
													0.00
													0.00
TOTAL	1,076.23	1,077.34	1,234.50	1,390.98	1,435.39	1,460.84	1,473.91	1,449.25	1,352.51	1,444.94	1,271.13	1,038.29	15,705.31

Metro South Recovery Revenue Report

April 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	3,666.20	149	\$ 186,096.31	\$ 147,024.56	\$39,071.75
WALSH					
TOTAL TRANSFER	1,535.21				
WHEAT					
HORNER					
DISPOSAL					
YARD DEBRIS	99.56	5	\$	\$ 2,823.25	-\$2,823.25
MILLWOOD	842.81	57	\$ 3,451.40	\$ 18,008.92	-\$14,557.52
SP NEWSPRINT	717.09				
NWWF					
TIRES	15.23	2	\$	\$ 1,296.25	-\$1,296.25
FERROUS METAL	204.00	24	\$ 52,243.20	\$ 4,104.00	\$48,139.20
CALBAG					
SVDP	10.20				
NON-FERROUS METAL	13.87	4	\$ 10,640.00	\$ 400.00	\$10,240.00
ELECTRONICS	34.86	10	\$ 4,183.20	\$	\$4,183.20
CARPET	3.72	1	\$	\$ 111.60	-\$111.60
CARPET PAD		0	\$	\$	\$0.00
HARD PLASTIC	2.26	2	\$ 155.00	\$ 67.80	\$87.20
WRI		1	\$	\$ 67.80	
POLY		1	\$ 155.00	\$	
FILM PLASTIC	0.91	1	\$	\$ 27.30	-\$27.30
CARDBOARD	52.88	28	\$ 3,455.70	\$ 560.00	\$2,895.70
4455					
4472					
AWTS					
GLASS	8.85	1	\$	\$ 119.00	-\$119.00
COMMINGLED	26.60	6	\$ 1,204.61	\$ 420.00	\$784.61
4455					
READING TREE					
OIL/ANTI-FREEZE	8.31	5	\$ 653.80	\$ 309.97	\$343.83
BATTERIES	2.55	2	\$ 1,530.00	\$	\$1,530.00
RUBBLE	70.04	9	\$	\$ 329.12	-\$329.12
4472		1	\$	\$ 119.00	
AWTS		8	\$	\$ 210.12	
PROPANE 5-LBS		0	\$	\$	\$0.00
RE-BUILDING CENTER		0	\$	\$	\$0.00
SVDP (RE-USE)	4.53	1	\$	\$	\$0.00
PLASTIC NURSERY POTS		0	\$	\$	\$0.00

\$88,011.45

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

May 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	3,697.33	151	\$ 187,676.47	\$ 157,290.26	\$30,386.21
HAULER: WALSH					
HAULER: TOTAL TRANSFER	1,727.85				
HAULER: WHEAT					
HAULER: HORNER					
DISPOSAL					
YARD DEBRIS	99.94	5	\$ -	\$ 2,991.90	-\$2,991.90
MILLWOOD	928.72	60	\$ 4,130.25	\$ 21,557.96	-\$17,427.71
END: SP NEWSPRINT	854.89				
END: NWWF					
TIRES	20.87	3	\$ -	\$ 1,639.50	-\$1,639.50
FERROUS METAL	185.12	20	\$ 37,368.60	\$ 2,700.00	\$34,668.60
END: CALBAG					
END: SVDP	5.88				
NON-FERROUS METAL	9.50	2	\$ 4,088.80	\$ 200.00	\$3,888.80
ELECTRONICS	35.16	12	\$ 4,375.60	\$ -	\$4,375.60
END: URT					
END: EARTH FRIENDLY					
CARPET	-	0	\$ -	\$ -	\$0.00
CARPET PAD	-	0	\$ -	\$ -	\$0.00
HARD PLASTIC	1.26	1	\$ -	\$ -	\$0.00
END: SP RECYCLING					
END: POLY					
FILM PLASTIC	0.77	1	\$ -	\$ -	\$0.00
CARDBOARD	58.32	29	\$ 3,607.06	\$ -	\$3,607.06
HAULER: 4455					
HAULER: 4472					
HAULER: AWTS					
GLASS	5.85	1	\$ -	\$ -	\$0.00
COMMINGLED	22.29	5	\$ 875.12	\$ -	\$875.12
HAULER: AWTS					
END: READING TREE					
OIL/ANTI-FREEZE	10.23	6	\$ 512.00	\$ 269.40	\$542.60
BATTERIES	3.31	3	\$ 1,986.00	\$ -	\$1,986.00
RUBBLE	44.54	5	\$ -	\$ 133.62	-\$133.62
HAULER: 4472					
HAULER: AWTS					
PROPANE 5-LBS	3.32	2	\$ -	\$ 300.00	-\$300.00
RE-BUILDING CENTER	-	0	\$ -	\$ -	\$0.00
SVDP (RE-USE)	6.19	2	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS	-	0	\$ -	\$ -	\$0.00

\$57,837.26

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

June 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	3,297.90	132	\$ 167,401.40	\$ 139,057.16	\$28,344.24
HAULER: WALSH					
HAULER: TOTAL TRANSFER	1,713.15				
HAULER: WHEAT					
HAULER: HORNER					
DISPOSAL					
YARD DEBRIS	170.16	9	\$ -	\$ 4,116.60	-\$4,116.60
MILLWOOD	888.60	907	\$ 4,012.60	\$ 18,344.44	-\$14,331.84
END: SP NEWSPRINT					
END: NWWF					
TIRES	6.14	1	\$ -	\$ 610.50	-\$610.50
FERROUS METAL	206.97	27	\$ 48,457.50	\$ 3,988.00	\$44,469.50
END: CALBAG					
END: SVDP	9.07				
NON-FERROUS METAL	12.48	4	\$ 11,286.00	\$ 400.00	\$10,886.00
ELECTRONICS	26.34	8	\$ 3,160.80	\$ -	\$3,160.80
END: URT					
END: EARTH FRIENDLY	-				
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD	1.96	1	\$ -	\$ 158.80	-\$158.80
HARD PLASTIC		0	\$ -	\$ -	\$0.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY		0	\$ -	\$ -	
FILM PLASTIC	0.60	1	\$ -	\$ 18.00	-\$18.00
CARDBOARD	61.55	24	\$ 2,344.73	\$ 1,400.00	\$944.73
HAULER: 4455					
HAULER: 4472					
HAULER: 4417					
GLASS	12.18	2	\$ -	\$ 238.00	-\$238.00
COMMINGLED	15.18	5	\$ 714.87	\$ 350.00	\$364.87
HAULER: 4455					
END: READING TREE					
OIL/ANTI-FREEZE	8.72	5	\$ 738.50	\$ 500.00	\$238.50
BATTERIES	2.16	2	\$ 1,308.00	\$ -	\$1,308.00
RUBBLE	54.89	6	\$ -	\$ 640.67	-\$640.67
HAULER: 4472					
HAULER: 4417					
PROPANE 5-LBS	0.89	1	\$ -	\$ 300.00	-\$300.00
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)		0	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS		0	\$ -	\$ -	\$0.00

\$69,302.23

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

July 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	2,985.41	123	\$ 151,539.41	\$ 127,300.71	\$24,238.70
HAULER: WALSH					
HAULER: TOTAL TRANSFER	1,541.83				
HAULER: WHEAT					
HAULER: HORNER					
DISPOSAL					
YARD DEBRIS	116.45	7	\$ -	\$ 3,446.60	-\$3,446.60
MILLWOOD	878.21	60	\$ 4,056.50	\$ 15,519.10	-\$11,462.60
END: SP NEWSPRINT					
END: NWWF					
TIRES	13.21	2	\$ -	\$ 166.50	-\$166.50
FERROUS METAL	237.50	27	\$ 43,690.95	\$ 4,604.00	\$39,086.95
END: CALBAG					
END: SVDP	28.78				
NON-FERROUS METAL	18.79	5	\$ 10,928.80	\$ 500.00	\$10,428.80
ELECTRONICS	36.58	10	\$ 4,389.60	\$ -	\$4,389.60
END: URT					
END: EARTH FRIENDLY					
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD	1.34	1	\$ 53.60	\$ -	\$53.60
HARD PLASTIC		0	\$ -	\$ -	\$0.00
END: SP RECYCLING					
END: POLY					
FILM PLASTIC	3.92	1	\$ -	\$ 117.60	-\$117.60
CARDBOARD	57.91	34	\$ 3,420.60	\$ 2,380.00	\$1,040.60
HAULER: 4455					
HAULER: 4472					
HAULER: 4417					
GLASS	12.04	2	\$ -	\$ 238.00	-\$238.00
COMMINGLED	32.47	4	\$ 870.76	\$ 280.00	\$590.76
HAULER: 4455					
END: READING TREE					
OIL/ANTI-FREEZE	11.70	6	\$ 683.55	\$ 895.33	-\$211.78
BATTERIES	4.10	4	\$ 2,460.00	\$ -	\$2,460.00
RUBBLE	49.69	3	\$ -	\$ 506.07	-\$506.07
HAULER: 4472					
HAULER: 4417					
PROPANE 5-LBS		0	\$ -	\$ -	\$0.00
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)		0	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS		0	\$ -	\$ -	\$0.00

\$66,139.86

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

August 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	2,308.41	100	\$ 117,174.89	\$ 93,728.02	\$23,446.87
HAULER: WALSH					
HAULER: TOTAL TRANSFER	878.43				
HAULER: WHEAT					
HAULER: HORNER					
DISPOSAL			\$ 117,174.89		
YARD DEBRIS	113.17	5	\$ -	\$ 4,828.60	-\$4,828.60
MILLWOOD	905.67	65	\$ 3,631.05	\$ 17,566.75	-\$13,935.70
END: SP NEWSPRINT					
END: MRRF					
END: NWWF					
TIRES	25.09	4	\$ -	\$ 2,581.95	-\$2,581.95
FERROUS METAL	205.64	24	\$ 43,160.55	\$ 3,556.00	\$39,604.55
END: CALBAG					
END: SVDP					
NON-FERROUS METAL	11.85	3	\$ 9,910.40	\$ 300.00	\$9,610.40
ELECTRONICS	30.25	10	\$ 3,631.20	\$ -	\$3,631.20
END: URT					
END: EARTH FRIENDLY					
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD	0.79	1	\$ -	\$ 23.70	-\$23.70
HARD PLASTIC		0	\$ -	\$ -	\$0.00
END: SP RECYCLING					
END: POLY					
FILM PLASTIC	0.91	1	\$ -	\$ -	\$0.00
CARDBOARD	69.79	38	\$ 4,251.00	\$ 980.00	\$3,271.00
HAULER: 4455					
HAULER: 4472					
HAULER: 4417					
GLASS	9.84	3	\$ -	\$ 357.00	-\$357.00
COMMINGLED	21.32	4	\$ 574.57	\$ 210.00	\$364.57
HAULER: 4455					
END: DISCOVER BOOKS	0.53	1	\$ -	\$ -	\$0.00
OIL/ANTI-FREEZE	12.86	5	\$ 1,056.30	\$ 345.60	\$710.70
BATTERIES	2.18	2	\$ 1,308.00	\$ -	\$1,308.00
RUBBLE	39.66	6	\$ -	\$ 118.98	-\$118.98
PROPANE 5-LBS	2.64	2	\$ -	\$ 665.00	-\$665.00
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)	10.26	4	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS		0	\$ -	\$ -	\$0.00

\$59,436.36

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

September 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	2,222.74	95	\$ 112,826.28	\$ 94,360.21	\$18,466.07
HAULER: WALSH	49.90				
HAULER: TOTAL TRANSFER	711.54				
HAULER: WHEAT	1,512.64				
HAULER: HORNER					
DISPOSAL			\$ 112,826.28		
YARD DEBRIS	91.74	7	\$	\$ 5,228.95	-\$5,228.95
MILLWOOD	870.16	57	\$ 1,438.75	\$ 16,297.10	-\$14,858.35
END: SP NEWSPRINT	610.15				
END: MRRF	162.40				
END: JB RECYCLERS	67.28				
END: NWWF					
TIRES	14.06	2	\$	\$ 1,054.50	-\$1,054.50
FERROUS METAL	192.62	51	\$ 41,103.30	\$ 1,400.00	\$39,703.30
END: CALBAG	28.11				
END: METRO METALS	173.19				
END: SVDP	5.87				
NON-FERROUS METAL	16.78	6	\$ 13,091.40	\$ 300.00	\$12,791.40
END: CALBAG	8.82	3	\$ 6,703.20	\$ 300.00	
END: METRO METALS	8.19	3	\$ 6,388.20	\$	
ELECTRONICS	32.23	0	\$ -	\$ -	\$0.00
END: URT					
END: EARTH FRIENDLY					
CARPET		0	\$	\$	\$0.00
CARPET PAD		0	\$	\$	\$0.00
HARD PLASTIC	1.85	2	\$ 370.00	\$ -	\$370.00
END: SP RECYCLING		0	\$	\$	
END: NW POLYMERS		2	\$ 370.00	\$	
FILM PLASTIC	1.00	1	\$	\$ 30.00	-\$30.00
CARDBOARD	51.62	30	\$ 3,472.30	\$ -	\$3,472.30
HAULER: 4455					
HAULER: 4472					
HAULER: 4417					
GLASS	10.37	2	\$	\$	\$0.00
COMMINGLED	20.25	7	\$ 1,088.95	\$ -	\$1,088.95
HAULER: 4417					
END: DISCOVER BOOKS					
OIL/ANTI-FREEZE	9.19	5	\$ 646.10	\$ 419.15	\$226.95
BATTERIES	2.38	2	\$ 1,428.00	\$	\$1,428.00
RUBBLE	36.75	6	\$	\$ 110.25	-\$110.25
PROPANE 5-LBS	1.51	1	\$	\$ 305.00	-\$305.00
RE-BUILDING CENTER		0	\$	\$	\$0.00
SVDP (RE-USE)		0	\$	\$	\$0.00
PLASTIC NURSERY POTS		0	\$	\$	\$0.00

\$55,959.92

Tons = Tons recovered in the month (from scale reports) — (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

October 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	3,038.72	131	\$ 154,245.43	\$ 130,062.01	\$24,183.41
HAULER: WALSH			\$ -	\$ 5,707.65	
HAULER: TOTAL TRANSFER	717.77		\$ -	\$ 12,202.09	
HAULER: WHEAT			\$ -	\$ 31,018.45	
HAULER: HORNER			\$ -	\$ -	
DISPOSAL			\$ 154,245.43	\$ 81,133.82	
YARD DEBRIS	134.77	7	\$ -	\$ 8,224.20	-\$8,224.20
MILLWOOD	896.80	63	\$ 1,034.05	\$ 20,406.96	-\$19,372.91
END: SP NEWSPRINT	206.81		\$ -		
END: MRRF			\$ -		
END: JB RECYCLERS	689.99		\$ -		
TIRES	14.13	2	\$ -	\$ 1,059.75	-\$1,059.75
FERROUS METAL	204.06	51	\$ 35,077.80	\$ 1,944.00	\$33,133.80
END: METRO METALS	188.62		\$ -	\$ -	
END: SVDP	15.46		\$ -	\$ 1,944.00	
NON-FERROUS METAL	13.59	7	\$ 14,104.35	\$ -	\$14,104.35
ELECTRONICS	47.79	38	\$ 1,960.60	\$ -	\$1,960.60
END: URT			\$ 1,960.60	\$ -	
END: EARTH FRIENDLY			\$ -	\$ -	
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD		0	\$ -	\$ -	\$0.00
HARD PLASTIC		0	\$ -	\$ -	\$0.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY		0	\$ -	\$ -	
FILM PLASTIC	2.30	1	\$ -	\$ 69.00	-\$69.00
CARDBOARD	50.87	28	\$ 3,496.35	\$ 210.00	\$3,286.35
HAULER: 4455			\$ -	\$ -	
HAULER: 4472			\$ -	\$ 210.00	
HAULER: 4417			\$ -	\$ -	
GLASS	5.87	1	\$ -	\$ -	\$0.00
COMMINGLED	16.79	5	\$ 728.89	\$ -	\$728.89
HAULER: 4417			\$ -	\$ -	
END: DISCOVER BOOKS			\$ -	\$ -	
OIL/ANTI-FREEZE	8.57	5	\$ 630.70	\$ 377.40	\$253.30
BATTERIES	3.40	3	\$ 1,991.40	\$ -	\$1,991.40
RUBBLE	39.65	6	\$ -	\$ -	\$0.00
PROPANE 5-LBS	1.49	1	\$ -	\$ 327.50	-\$327.50
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)	4.56	2	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS	0.10	1	\$ -	\$ -	\$0.00

\$50,588.74

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

November 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	3,551.63	153	\$ 185,356.74	\$ 154,796.07	\$30,560.67
HAULER: WALSH			\$ -	\$ 12,176.32	
HAULER: TOTAL TRANSFER			\$ -	\$ 14,464.45	
HAULER: WHEAT			\$ -	\$ 30,656.78	
HAULER: HORNER			\$ -	\$ -	
DISPOSAL			\$ 185,356.74	\$ 97,498.52	
YARD DEBRIS	139.98	6	\$ -	\$ 5,869.55	-\$5,869.55
MILLWOOD	768.22	47	\$ -	\$ 15,520.00	-\$15,520.00
END: SP NEWSPRINT			\$ -	\$ -	
END: MRRF			\$ -	\$ -	
END: JB RECYCLERS	768.22		\$ -	\$ -	
TIRES	7.42	1	\$ -	\$ 556.50	-\$556.50
FERROUS METAL	166.41	42	\$ 32,057.90	\$ 1,600.00	\$30,457.90
END: METRO METALS	153.68		\$ -	\$ -	
END: SVDP	12.73		\$ -	\$ 1,600.00	
NON-FERROUS METAL	21.62	8	\$ 12,939.24	\$ -	\$12,939.24
ELECTRONICS	31.44	11	\$ 845.60	\$ -	\$845.60
END: URT			\$ 845.60	\$ -	
END: EARTH FRIENDLY			\$ -	\$ -	
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD		0	\$ -	\$ -	\$0.00
HARD PLASTIC		0	\$ -	\$ -	\$0.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY		0	\$ -	\$ -	
FILM PLASTIC	1.08	1	\$ -	\$ 32.40	-\$32.40
CARDBOARD	53.93	27	\$ 2,989.90	\$ -	\$2,989.90
HAULER: 4455			\$ -	\$ -	
HAULER: 4472			\$ -	\$ -	
HAULER: 4417			\$ 2,989.90	\$ -	
GLASS	10.21	2	\$ -	\$ -	\$0.00
COMMINGLED	14.60	5	\$ 589.68	\$ -	\$589.68
HAULER: 4417			\$ 589.68	\$ -	
END: DISCOVER BOOKS		1	\$ -	\$ -	
OIL/ANTI-FREEZE	9.31	6	\$ 703.50	\$ 350.90	\$352.60
BATTERIES	2.27	2	\$ 1,316.60	\$ -	\$1,316.60
RUBBLE	28.38	3	\$ -	\$ 85.14	-\$85.14
PROPANE 5-LBS	1.50	1	\$ -	\$ 277.50	-\$277.50
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)	4.66	2	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS	0.21	1	\$ -	\$ -	\$0.00

\$57,711.10

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

December 2013

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	2,052.03	86	\$ 104,161.04	\$ 85,791.38	\$18,369.66
HAULER: WALSH			\$ -	\$ 380.51	
HAULER: TOTAL TRANSFER			\$ -	\$ 7,475.92	
HAULER: WHEAT			\$ -	\$ 23,145.75	
HAULER: HORNER			\$ -	\$ -	
DISPOSAL			\$ 104,161.04	\$ 54,789.20	
YARD DEBRIS	82.98	3	\$ -	\$ 3,016.95	-\$3,016.95
MILLWOOD	575.16	42	\$ -	\$ 13,410.00	-\$13,410.00
END: SP NEWSPRINT			\$ -	\$ -	
END: MRRF			\$ -	\$ -	
END: JB RECYCLERS	575.16	42	\$ -	\$ -	
TIRES	14.30	2	\$ -	\$ 1,525.00	-\$1,525.00
FERROUS METAL	161.22	40	\$ 31,847.95	\$ 1,600.00	\$30,247.95
END: METRO METALS	155.61	35	\$ 31,847.95	\$ -	
END: SVDP	5.61	5	\$ -	\$ 1,600.00	
NON-FERROUS METAL	14.05	6	\$ 14,233.60	\$ -	\$14,233.60
ELECTRONICS	34.19	10	\$ 1,139.60	\$ -	\$1,139.60
END: URT		10	\$ 1,139.60	\$ -	
END: EARTH FRIENDLY		0	\$ -	\$ -	
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD	6.56	2	\$ -	\$ -	\$0.00
HARD PLASTIC	2.51	1	\$ 502.00	\$ -	\$502.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY		1	\$ 502.00	\$ -	
FILM PLASTIC	2.11	2	\$ -	\$ 63.30	-\$63.30
CARDBOARD	51.35	29	\$ 2,937.80	\$ -	\$2,937.80
HAULER: 4455		0	\$ -	\$ -	
HAULER: 4472		0	\$ -	\$ -	
HAULER: 4417		29	\$ 2,937.80	\$ -	
GLASS	10.29	2	\$ -	\$ -	\$0.00
COMMINGLED	19.90	4	\$ 771.22	\$ -	\$771.22
HAULER: 4417		4	\$ 771.22	\$ -	
END: DISCOVER BOOKS		0	\$ -	\$ -	
OIL/ANTI-FREEZE	4.89	5	\$ 332.50	\$ 347.60	-\$15.10
BATTERIES	1.75	2	\$ 1,015.00	\$ -	\$1,015.00
RUBBLE	50.07	7	\$ -	\$ 150.21	-\$150.21
PROPANE 5-LBS		0	\$ -	\$ -	\$0.00
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)	6.81	2	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS	0.17	2	\$ -	\$ -	\$0.00

\$51,036.27

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

January 2014

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	2,362.65	104	\$ 119,928.11	\$ 100,221.17	\$19,706.95
HAULER: WALSH			\$ -	\$ 1,141.53	
HAULER: TOTAL TRANSFER	411.8		\$ -	\$ 7,512.47	
HAULER: WHEAT			\$ -	\$ 28,484.41	
HAULER: HORNER			\$ -	\$ -	
DISPOSAL			\$ 119,928.11	\$ 63,082.76	
YARD DEBRIS	90.32	5	\$ -	\$ 5,028.25	-\$5,028.25
MILLWOOD	716.56	45	\$ -	\$ 14,625.00	-\$14,625.00
END: SP NEWSPRINT			\$ -	\$ -	
END: MRRF			\$ -	\$ -	
END: JB RECYCLERS	716.56		\$ -	\$ -	
TIRES	6.16	1	\$ -	\$ 750.00	-\$750.00
FERROUS METAL	180.50	45	\$ 36,408.60	\$ 1,432.00	\$34,976.60
END: METRO METALS	170.12		\$ -	\$ -	
END: SVDP	10.38	2	\$ -	\$ 1,432.00	
NON-FERROUS METAL	14.34	7	\$ 8,918.00	\$ -	\$8,918.00
ELECTRONICS	35.02	27	\$ 1,497.40	\$ -	\$1,497.40
END: URT			\$ 1,497.40	\$ -	
END: EARTH FRIENDLY			\$ -	\$ -	
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD		0	\$ -	\$ -	\$0.00
HARD PLASTIC	2.14	1	\$ 428.00	\$ -	\$428.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY		1	\$ 428.00	\$ -	
FILM PLASTIC	1.95	1	\$ -	\$ -	\$0.00
CARDBOARD	56.65	29	\$ 2,647.80	\$ 140.00	\$2,507.80
HAULER: 4455			\$ 128.00	\$ 140.00	
HAULER: 4472			\$ -	\$ -	
HAULER: 4417			\$ 2,467.80	\$ -	
GLASS	11.68	2	\$ -	\$ -	\$0.00
COMMINGLED	21.48	6	\$ 830.93	\$ -	\$830.93
END: SP RECYCLING			\$ 830.93	\$ -	
END: DISCOVER BOOKS			\$ -	\$ -	
OIL/ANTI-FREEZE	9.25	7	\$ 626.50	\$ 384.60	\$241.90
BATTERIES	1.47	2	\$ 861.80	\$ -	\$861.80
RUBBLE	47.69	7	\$ -	\$ 143.07	-\$143.07
PROPANE 5-LBS	1.31	1	\$ -	\$ 300.00	-\$300.00
RE-BUILDING CENTER		0	\$ -	\$ -	\$0.00
SVDP (RE-USE)	6.93	2	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS	0.24	1	\$ -	\$ -	\$0.00

\$49,123.06

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

February 2014

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	1,634.42	71	\$ 82,963.16	\$ 64,659.01	\$18,304.15
HAULER: WALSH			\$ -	\$ -	
HAULER: TOTAL TRANSFER			\$ -	\$ 4,500.00	
HAULER: WHEAT			\$ -	\$ 16,520.00	
HAULER: HORNER			\$ -	\$ -	
DISPOSAL			\$ 82,963.16	\$ 43,639.01	
YARD DEBRIS	40.35	2	\$ -	\$ 2,011.30	-\$2,011.30
MILLWOOD	676.94	42	\$ -	\$ 13,170.00	-\$13,170.00
END: SP NEWSPRINT			\$ -	\$ -	
END: MRRF			\$ -	\$ -	
END: JB RECYCLERS	676.94	42	\$ -	\$ -	
TIRES	7.83	1	\$ -	\$ 750.00	-\$750.00
FERROUS METAL	143.05	37	\$ 26,480.00	\$ 800.00	\$25,680.00
END: METRO METALS	136.88	37	\$ -	\$ -	
END: SVDP	6.17	0	\$ -	\$ 800.00	
NON-FERROUS METAL	7.64	5	\$ 7,739.10	\$ -	\$7,739.10
ELECTRONICS	26.61	8	\$ 774.20	\$ -	\$774.20
END: URT		8	\$ 774.20	\$ -	
END: EARTH FRIENDLY		0	\$ -	\$ -	
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD			\$ -	\$ -	\$0.00
HARD PLASTIC	1.67	1	\$ 334.00	\$ -	\$334.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY		1	\$ 334.00	\$ -	
FILM PLASTIC	1.19	1	\$ -	\$ 35.70	-\$35.70
CARDBOARD	44.66	23	\$ 2,679.60	\$ -	\$2,679.60
HAULER: 4455			\$ -	\$ -	
HAULER: 4472			\$ -	\$ -	
HAULER: 4417			\$ -	\$ -	
GLASS	12.93	2	\$ -	\$ 103.44	-\$103.44
COMMINGLED	13.65	4	\$ 558.70	\$ -	\$558.70
HAULER: 4417			\$ -	\$ -	
END: DISCOVER BOOKS			\$ -	\$ -	
OIL/ANTI-FREEZE	6.42	5	\$ -	\$ 479.85	-\$479.85
BATTERIES	1.83	2	\$ 1,098.00	\$ -	\$1,098.00
RUBBLE	38.85	5	\$ -	\$ 116.55	-\$116.55
PROPANE 5-LBS			\$ -	\$ -	\$0.00
RE-BUILDING CENTER			\$ -	\$ -	\$0.00
SVDP (RE-USE)	6.96	1	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS	0.02	1	\$ -	\$ -	\$0.00

\$40,500.91

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Metro South Recovery Revenue Report

March 2014

Material	Tons	Loads/Units	TRUX	Cost	Net revenue
ORGANICS	3,170.00	113	\$ 160,909.20	\$ 120,682.06	\$40,227.14
HAULER: WALSH			\$ -	\$ 2,283.06	
HAULER: TOTAL TRANSFER			\$ -	\$ 15,000.00	
HAULER: WHEAT			\$ -	\$ 18,760.00	
HAULER: HORNER			\$ -	\$ -	
DISPOSAL			\$ 160,909.20	\$ 84,639.00	
YARD DEBRIS	109.08	5	\$ -	\$ 4,698.25	-\$4,698.25
MILLWOOD	969.80	46	\$ -	\$ 14,524.20	-\$14,524.20
END: SP NEWSPRINT			\$ -		
END: MRRF			\$ -		
END: JB RECYCLERS			\$ -		
TIRES	18.65	3	\$ -	\$ 2,200.00	-\$2,200.00
FERROUS METAL	201.22	43	\$ 30,425.00	\$ 1,400.00	\$29,025.00
END: METRO METALS	195.15		\$ -	\$ -	
END: SVDP			\$ -	\$ 1,400.00	
NON-FERROUS METAL	16.84	7	\$ 13,090.00	\$ -	\$13,090.00
ELECTRONICS	32.11	0	\$ 1,519.40	\$ -	\$1,519.40
END: URT			\$ 1,519.40	\$ -	
END: EARTH FRIENDLY			\$ -	\$ -	
CARPET		0	\$ -	\$ -	\$0.00
CARPET PAD			\$ -	\$ -	\$0.00
HARD PLASTIC		0	\$ -	\$ -	\$0.00
END: SP RECYCLING		0	\$ -	\$ -	
END: POLY			\$ -	\$ -	
FILM PLASTIC			\$ -	\$ -	\$0.00
CARDBOARD	52.40	24	\$ 3,668.00	\$ -	\$3,668.00
HAULER: 4455			\$ -	\$ -	
HAULER: 4472			\$ -	\$ -	
HAULER: 4417			\$ -	\$ -	
GLASS	7.90	1		\$ 63.20	-\$63.20
COMMINGLED	21.51	5	\$ 715.29	\$ -	\$715.29
HAULER: 4417			\$ -	\$ -	
END: DISCOVER BOOKS			\$ -	\$ -	
OIL/ANTI-FREEZE	7.14	4	\$ 462.70	\$ 375.00	\$87.70
BATTERIES	1.13	1	\$ 678.00	\$ -	\$678.00
RUBBLE	49.66	4		\$ 148.98	-\$148.98
PROPANE 5-LBS	1.38	1	\$ -	\$ 320.00	-\$320.00
RE-BUILDING CENTER			\$ -	\$ -	\$0.00
SVDP (RE-USE)	6.96	1	\$ -	\$ -	\$0.00
PLASTIC NURSERY POTS			\$ -	\$ -	\$0.00

\$67,055.90

Tons = Tons recovered in the month (from scale reports) (from bills of Lading)

Loads/Units = Number of loads hauled or units sent to market in the month

Net Revenue = TRUX \$ for the month less transportation or disposal cost

Appendix C

- Exhibit 1 – Fall 2013 (1)
- Exhibit 2 – Fall 2013 (2)
- Exhibit 3 – Spring 2014 (1)
- Exhibit 4 – Spring 2014 (2)

**Metro South Station
Oregon City, Oregon
Stormwater Quality Database**

Units	Sample ID	Date	pH SU	Oil and Grease mg/L	Total Suspended Solids mg/L	Copper mg/L	Lead mg/L	Zinc mg/L	Cadmium mg/L	Chromium mg/L	Nickel mg/L
1200-Z Benchmarks			5.5-9.0	10	130	0.1	0.4	0.6			
2012 Benchmarks			5.5-9.0	10	100	0.020	0.04	0.12	—	—	—
<i>Outfall 1 (North Ditch)</i>		11/16/07	7.08	9.3	210	0.0378	0.142	0.44			
<i>Outfall 1 (North Ditch)</i>		12/02/07	7.85	5.0 U	110	0.0174	0.0548	0.203			
<i>Outfall 1 (North Ditch)</i>		05/23/08	7.39	5.0 U	750	0.0863	0.237	0.993			
<i>Outfall 1 (North Ditch)</i>		11/12/08	7.34	5.0 U	130	0.0311	0.0782	0.504			
<i>Outfall 1 (North Ditch)</i>		12/12/08	7.59	5.0 U	127	0.029	0.0634	0.335			
<i>Outfall 1 (North Ditch)</i>		02/25/09	7.66	5.0 U	130	0.023	0.0582	0.223			
<i>Outfall 1 (North Ditch)</i>		04/13/09	7.08	4.8 U	110	0.0324	0.064	0.471			
<i>Outfall 1 (North Ditch)</i>		11/05/09	6.90	4.85 U	190	0.0293	0.0973	0.0343			
<i>Outfall 1 (North Ditch)</i>		12/15/09	7.53	5.00 U	70	0.0119	0.0336	0.138			
<i>Outfall 1 (North Ditch)</i>		02/26/10	7.73	4.85 U	210	0.0271	0.0438	0.217			
<i>Outfall 1 (North Ditch)</i>		03/29/10	7.14	5.00 U	40	0.0065	0.0128	0.0654			
<i>Outfall 1 (North Ditch)</i>		11/06/10	7.58	5.00 U	59	0.0097	0.0281	0.115			
<i>Outfall 1 (North Ditch)</i>		11/22/10	8.24	4.76 U	372	0.0553	0.155	0.537			
<i>Outfall 1 (North Ditch)</i>		12/18/10	7.64	5.00 U	165	0.0235	0.0741	0.29			
<i>Outfall 1 (North Ditch)</i>		03/12/11	8.06	5.00 U	109	0.0192	0.0446	0.182			
<i>Outfall 1 (North Ditch)</i>		03/28/11	6.87	5.00 U	22	0.0126	0.0114	0.126			
<i>Outfall 1 (North Ditch)</i>		11/22/11	7.40	4.8 U	208	0.022	0.0713	0.212			
<i>Outfall 1 (North Ditch)</i>		12/28/11	6.42	5.0 U	424	0.054	0.134	0.498			
<i>Outfall 1 (North Ditch)</i>		03/05/12	6.59	5.0 U	180	0.031	0.073	0.34			
<i>Outfall 1 (North Ditch)</i>		05/02/12	7.58	5.0 U	200	0.037	0.096	0.42			
<i>Outfall 1 (North Ditch)</i>	OF-1	10/31/12	7.67	4.8 U	190	0.026	0.082	0.29	0.001 U	0.012	0.0074
<i>Outfall 1 (North Ditch)</i>	OF-1	12/15/12	7.65	4.7 U	340	0.039	0.090	0.42			
<i>Outfall 1 (North Ditch)</i>	OF-1	02/22/13	7.93	4.8 U	230	0.048	0.097	0.41	0.001	0.017	0.0089
<i>Outfall 1 (North Ditch)</i>	OF-1	04/05/13	7.60	12	170	0.029	0.051	0.28	0.001 U	0.0094	0.0068
<i>Outfall 1 (North Ditch)</i>	OF-1	11/06/13	7.50	4.8 U	180	0.027	0.056	0.30	0.0010 U	0.0098	0.0060
<i>Outfall 4 (N to pond)</i>		11/16/07	6.72	5.2	80	0.019	0.072	0.22			
<i>Outfall 4 (N to pond)</i>		12/02/07	8.43	5.0 U	80	0.018	0.0536	0.199			
<i>Outfall 4 (N to pond)</i>		05/23/08	7.66	5.0 U	250	0.062	0.174	0.69			
<i>Outfall 4 (N to pond)</i>		11/12/08	8.13	5.7	97	0.026	0.0845	0.276			
<i>Outfall 4 (N to pond)</i>		12/12/08	7.26	5.0 U	193	0.119	0.299	1.11			
<i>Outfall 4 (N to pond)</i>		02/25/09	7.74	5.0 U	150	0.027	0.0826	0.275			
<i>Outfall 4 (N to pond)</i>		04/13/09	7.63	4.9 U	220	0.052	0.138	0.521			
<i>Outfall 4 (N to pond)</i>		11/05/09	7.25	4.8 U	140.0	0.0262	0.0892	0.298			
<i>Outfall 4 (N to pond)</i>		12/15/09	7.76	5.0 U	110.0	0.0198	0.0609	0.241			
<i>Outfall 4 (N to pond)</i>		02/26/10	7.44	5.0 U	100.0	0.0556	0.165	0.534			
<i>Outfall 4 (N to pond)</i>		03/29/10	7.31	5.0 U	70.0	0.0082	0.02	0.104			
<i>Outfall 4 (N to pond)</i>		11/06/10	7.88	5.00 U	17	0.014	0.0215	0.109			
<i>Outfall 4 (N to pond)</i>		11/22/10	8.47	4.95 U	209	0.0539	0.018	0.56			
<i>Outfall 4 (N to pond)</i>		12/18/10	6.97	5.00 U	125	0.0138	0.0118	0.0935			
<i>Outfall 4 (N to pond)</i>		03/12/11	7.86	5.26 U	196	0.0346	0.0987	0.436			
<i>Outfall 4 (N to pond)</i>		03/28/11	6.65	5.00 U	117	0.016	0.0282	0.296			
<i>Outfall 4 (N to pond)</i>		11/22/11	7.24	4.81 U	101	0.0182	0.0654	0.19			
<i>Outfall 4 (N to pond)</i>		12/28/11	6.56	5.13 U	185	0.0414	0.102	0.346			
<i>Outfall 4 (N to pond)</i>		03/05/12	6.49	5.00 U	110	0.03	0.056	0.22			
<i>Outfall 4 (N to pond)</i>		05/02/12	7.37	5.00 U	55	0.018	0.037	0.24			
<i>Outfall 4 (N to pond)</i>	OF-4	10/31/12	7.89	4.70 U	73	0.023	0.062	0.21	0.001 U	0.011	0.0045
<i>Outfall 4 (N to pond)</i>	OF-4	12/15/12	7.76	4.7 U	200	0.041	0.14	0.51			
<i>Outfall 4 (N to pond)</i>	OF-4	02/22/13	8.05	4.7 U	160	0.043	0.098	0.39	0.001 U	0.016	0.0076
<i>Outfall 4 (N to pond)</i>	OF-4	04/05/13	7.35	4.9	96	0.028	0.055	0.28	0.001 U	0.0087	0.0059
<i>Outfall 4 (N to pond)</i>	OF-4	11/06/13	7.41	4.8 U	68	0.016	0.040	0.19	0.0010 U	0.0070	0.0033
<i>Outfall 5 (W to pond)</i>		11/16/07	6.16	5.0 U	40.0	0.0106	0.039	0.112			
<i>Outfall 5 (W to pond)</i>		12/02/07	7.48	5.0 U	40.0	0.0078	0.0313	0.0855			
<i>Outfall 5 (W to pond)</i>		05/23/08	7.66	5.0 U	200.0	0.0484	0.195	0.481			
<i>Outfall 5 (W to pond)</i>		11/12/08	7.70	5.0 U	69.2	0.0167	0.0639	0.16			
<i>Outfall 5 (W to pond)</i>		12/12/08	7.48	5.0 U	21.4	0.0062	0.0151	0.0877			
<i>Outfall 5 (W to pond)</i>		02/25/09	7.52	5.0 U	40.0	0.0089	0.0232	0.0946			
<i>Outfall 5 (W to pond)</i>		04/13/09	7.68	4.9 U	150.0	0.031	0.1	0.325			
<i>Outfall 5 (W to pond)</i>		11/05/09	7.01	4.9 U	20.0	0.0061	0.019	0.071			
<i>Outfall 5 (W to pond)</i>		12/15/09	7.74	5.0 U	90.0	0.0175	0.0703	0.17			

**Metro South Station
Oregon City, Oregon
Stormwater Quality Database**

Units	Sample ID	Date	pH	Oil and Grease	Total Suspended Solids	Copper	Lead	Zinc	Cadmium	Chromium	Nickel
			SU	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
1200-Z Benchmarks			5.5-9.0	10	130	0.1	0.4	0.6			
2012 Benchmarks			5.5-9.0	10	100	0.020	0.04	0.12			
<i>Outfall 5 (W to pond)</i>		02/26/10	7.35	4.9 U	60.0	0.0152	0.035	0.133			
<i>Outfall 5 (W to pond)</i>		03/29/10	7.26	5.0 U	30.0	0.0105	0.0301	0.0948			
<i>Outfall 5 (W to pond)</i>		11/06/10	7.60	5.00 U	12.0	0.0025	0.0104	0.065			
<i>Outfall 5 (W to pond)</i>		11/22/10	8.06	4.95 U	147.0	0.0348	0.153	0.35			
<i>Outfall 5 (W to pond)</i>		12/18/10	7.39	5.00 U	35.0	0.0107	0.0498	0.173			
<i>Outfall 5 (W to pond)</i>		03/12/11	7.74	5.26 U	24.0	0.0063	0.0164	0.0865			
<i>Outfall 5 (W to pond)</i>		03/28/11	6.84	5.26 U	10.0 U	0.0061	0.0024	0.0703			
<i>Outfall 5 (W to pond)</i>		11/22/11	6.63	4.81 U	192.0	0.0223	0.0763	0.191			
<i>Outfall 5 (W to pond)</i>		12/28/11	6.61	5.00 U	284.0	0.0355	0.12	0.319			
<i>Outfall 5 (W to pond)</i>		03/05/12	6.55	5.00 U	150.0	0.032	0.067	0.34			
<i>Outfall 5 (W to pond)</i>		05/02/12	6.97	5.00 U	11.0	0.0051	0.0045	0.069			
<i>Outfall 5 (W to pond)</i>	OF-5	10/31/12	7.72	4.70 U	61	0.012	0.047	0.12	0.001 U	0.0098	0.0031
<i>Outfall 5 (W to pond)</i>	OF-5	12/15/12	6.90	4.8 U	24	0.0048	0.015	0.066			
<i>Outfall 5 (W to pond)</i>	OF-5	02/22/13	7.27	4.8 U	79	0.021	0.045	0.19	0.001 U	0.010	0.0038
<i>Outfall 5 (W to pond)</i>	OF-5	04/05/13	7.00	4.7 U	90	0.026 B	0.058	0.22	0.001 U	0.012	0.0046
<i>Outfall 5 (W to pond)</i>	OF-5	11/06/13	7.09	4.7 U	68	0.013	0.040	0.20	0.0010 U	0.0081	0.0027
<i>Outfall 6 (Pond disch.)</i>		11/16/07	6.17	5.0 U	40	0.0134	0.015	0.09			
<i>Outfall 6 (Pond disch.)</i>		12/02/07	7.15	5.0 U	20	0.007	0.0081	0.0608			
<i>Outfall 6 (Pond disch.)</i>		05/23/08	7.50	5.0 U	21	0.002 U	0.0013	0.0133			
<i>Outfall 6 (Pond disch.)</i>		11/12/08	7.34	5.0 U	16	0.0059	0.005	0.0395			
<i>Outfall 6 (Pond disch.)</i>		12/12/08	6.97	5.0 U	32	0.0126	0.0128	0.0778			
<i>Outfall 6 (Pond disch.)</i>		02/25/09	7.45	5.0 U	60	0.0123	0.0108	0.0831			
<i>Outfall 6 (Pond disch.)</i>		04/13/09	7.37	4.9 U	10	0.0044	0.0022	0.0249			
<i>Outfall 6 (Pond disch.)</i>		11/05/09	6.80	5.0 U	10	0.002 U	0.0024	0.0095			
<i>Outfall 6 (Pond disch.)</i>		12/15/09	7.55	5.0 U	20	0.0061	0.007	0.0486			
<i>Outfall 6 (Pond disch.)</i>		02/26/10	7.46	4.8 U	10	0.0132	0.0081	0.0762			
<i>Outfall 6 (Pond disch.)</i>		03/29/10	7.22	4.9 U	20	0.0053	0.0044	0.0321			
<i>Outfall 7 (Culv. to pond)</i>		10/23/09			20.0	0.0115	0.0129	0.0488			
<i>Outfall 7 (Culv. to pond)</i>		11/05/09	7.02	4.9 U	80.0	0.0194	0.0524	0.173			
<i>Outfall 7 (Culv. to pond)</i>		11/06/09			5.0 U	0.0093	0.0083	0.0352			
<i>Outfall 7 (Culv. to pond)</i>		12/15/09	7.9	5.0 U	100.0	0.0212	0.0677	0.246			
<i>Outfall 7 (Culv. to pond)</i>		02/26/10	7.41	4.9 U	40.0	0.0237	0.0408	0.229			
<i>Outfall 7 (Culv. to pond)</i>		03/29/10	7.28	5.3 U	20.0	0.0093	0.0071	0.0497			
<i>Outfall 7 (Culv. to pond)</i>		11/06/10	7.22	5.00 U	24.0	0.0058	0.0085	0.0502			
<i>Outfall 7 (Culv. to pond)</i>		11/22/10	7.91	5.48 U	163.0	0.0406	0.0324	0.3590			
<i>Outfall 7 (Culv. to pond)</i>		12/18/10	7.74	5.00 U	10.0 U	0.0025	0.0012	0.0283			
<i>Outfall 7 (Culv. to pond)</i>		03/12/11	7.28	5.00 U	38.0	0.0097	0.0142	0.0976			
<i>Outfall 7 (Culv. to pond)</i>		03/28/11	6.73	6.25 U	13.0	0.0178	0.0266	0.1660			
<i>Outfall 7 (Culv. to pond)</i>		11/22/11	6.17	4.76 U	14.1	0.0074	0.0104	0.0476			
<i>Outfall 7 (Culv. to pond)</i>		12/28/11	6.42	5.60 U	25.0	0.0071	0.0096	0.0533			
<i>Outfall 7 (Culv. to pond)</i>		03/05/12									
<i>Outfall 7 (Culv. to pond)</i>		05/02/12	7.36	5.00 U	17.0	0.0059	0.0044	0.0780			
<i>Outfall 7 (Culv. to pond)</i>	OF-7	10/31/12	7.12	4.80 U	56	0.0200	0.0280	0.1600	0.0010 U	0.0061	0.0049
<i>Outfall 7 (Culv. to pond)</i>	OF-7	12/15/12	7.21	4.7 U	17	0.0049	0.0054	0.060			
<i>Outfall 7 (Culv. to pond)</i>	OF-7	02/22/13	7.36	4.8 U	92	0.021	0.025	0.17	0.0010 U	0.0063	0.0051
<i>Outfall 7 (Culv. to pond)</i>	OF-7	04/05/13	7.61	4.8 U	51	0.013	0.0042	0.054	0.0010 U	0.0020 U	0.0020
<i>Outfall 7 (Culv. to pond)</i>	OF-7	11/06/13	6.87	4.8 U	42	0.011	0.018	0.11	0.0010 U	0.0032	0.0026

Note: U: not detected at the reporting limit shown.
 B: detected in method blank, no effect on sample results
 Shaded values exceed benchmark values.

**Metro South Station
Oregon City, Oregon
Stormwater Quality Database**

Units	Sample ID	Date	pH SU	Oil and Grease mg/L	Total Suspended Solids mg/L	Copper mg/L	Lead mg/L	Zinc mg/L	Cadmium mg/L	Chromium mg/L	Nickel mg/L
1200-Z Benchmarks			5.5-9.0	10	130	0.1	0.4	0.6	—	—	—
2012 Benchmarks			5.5-9.0	10	100	0.020	0.04	0.12	—	—	—
<i>Outfall 1 (North Ditch)</i>		11/16/07	7.08	9.3	210	0.0378	0.142	0.44			
<i>Outfall 1 (North Ditch)</i>		12/02/07	7.85	5.0 U	110	0.0174	0.0548	0.203			
<i>Outfall 1 (North Ditch)</i>		05/23/08	7.39	5.0 U	750	0.0863	0.237	0.993			
<i>Outfall 1 (North Ditch)</i>		11/12/08	7.34	5.0 U	130	0.0311	0.0782	0.504			
<i>Outfall 1 (North Ditch)</i>		12/12/08	7.59	5.0 U	127	0.029	0.0634	0.335			
<i>Outfall 1 (North Ditch)</i>		02/25/09	7.66	5.0 U	130	0.023	0.0582	0.223			
<i>Outfall 1 (North Ditch)</i>		04/13/09	7.08	4.8 U	110	0.0324	0.064	0.471			
<i>Outfall 1 (North Ditch)</i>		11/05/09	6.90	4.85 U	190	0.0293	0.0973	0.0343			
<i>Outfall 1 (North Ditch)</i>		12/15/09	7.53	5.00 U	70	0.0119	0.0336	0.138			
<i>Outfall 1 (North Ditch)</i>		02/26/10	77.30	4.85 U	210	0.0271	0.0438	0.217			
<i>Outfall 1 (North Ditch)</i>		03/29/10	7.14	5.00 U	40	0.0065	0.0128	0.0654			
<i>Outfall 1 (North Ditch)</i>		11/06/10	7.58	5.00 U	59	0.0097	0.0281	0.115			
<i>Outfall 1 (North Ditch)</i>		11/22/10	8.24	4.76 U	372	0.0553	0.155	0.537			
<i>Outfall 1 (North Ditch)</i>		12/18/10	7.64	5.00 U	165	0.0235	0.0741	0.29			
<i>Outfall 1 (North Ditch)</i>		03/12/11	8.06	5.00 U	109	0.0192	0.0446	0.182			
<i>Outfall 1 (North Ditch)</i>		03/28/11	6.87	5.00 U	22	0.0126	0.0114	0.126			
<i>Outfall 1 (North Ditch)</i>		11/22/11	7.40	4.8 U	208	0.022	0.0713	0.212			
<i>Outfall 1 (North Ditch)</i>		12/28/11	6.42	5.0 U	424	0.054	0.134	0.498			
<i>Outfall 1 (North Ditch)</i>		03/05/12	6.59	5.0 U	180	0.031	0.073	0.34			
<i>Outfall 1 (North Ditch)</i>		05/02/12	7.58	5.0 U	200	0.037	0.096	0.42			
<i>Outfall 1 (North Ditch)</i>	OF-1	10/31/12	7.67	4.8 U	190	0.026	0.082	0.29	0.001 U	0.012	0.0074
<i>Outfall 1 (North Ditch)</i>	OF-1	12/15/12	7.65	4.7 U	340	0.039	0.090	0.42			
<i>Outfall 1 (North Ditch)</i>	OF-1	02/22/13	7.93	4.8 U	230	0.048	0.097	0.41	0.001 U	0.017	0.0089
<i>Outfall 1 (North Ditch)</i>	OF-1	04/05/13	7.60	12	170	0.029 B	0.051	0.28	0.001 U	0.0094	0.0068
<i>Outfall 1 (North Ditch)</i>	OF-1	11/06/13	7.50	4.8 U	180	0.027	0.056	0.30	0.0010 U	0.0098	0.0060
<i>Outfall 1 (North Ditch)</i>	OF-1	12/20/13	7.40	4.8 U	100	0.027	0.058	0.35			
<i>Outfall 4 (N to pond)</i>		11/16/07	6.72	5.2	80	0.019	0.072	0.22			
<i>Outfall 4 (N to pond)</i>		12/02/07	8.43	5.0 U	80	0.018	0.0536	0.199			
<i>Outfall 4 (N to pond)</i>		05/23/08	7.66	5.0 U	250	0.062	0.174	0.69			
<i>Outfall 4 (N to pond)</i>		11/12/08	8.13	5.7	97	0.026	0.0845	0.276			
<i>Outfall 4 (N to pond)</i>		12/12/08	7.26	5.0 U	193	0.119	0.299	1.11			
<i>Outfall 4 (N to pond)</i>		02/25/09	7.74	5.0 U	150	0.027	0.0826	0.275			
<i>Outfall 4 (N to pond)</i>		04/13/09	7.63	4.9 U	220	0.052	0.138	0.521			
<i>Outfall 4 (N to pond)</i>		11/05/09	7.25	4.8 U	140.0	0.0262	0.0892	0.298			
<i>Outfall 4 (N to pond)</i>		12/15/09	7.76	5.0 U	110.0	0.0198	0.0609	0.241			
<i>Outfall 4 (N to pond)</i>		02/26/10	7.44	5.0 U	100.0	0.0556	0.165	0.534			
<i>Outfall 4 (N to pond)</i>		03/29/10	7.31	5.0 U	70.0	0.0082	0.02	0.104			
<i>Outfall 4 (N to pond)</i>		11/06/10	7.88	5.00 U	17	0.014	0.0215	0.109			
<i>Outfall 4 (N to pond)</i>		11/22/10	8.47	4.95 U	209	0.0539	0.018	0.56			
<i>Outfall 4 (N to pond)</i>		12/18/10	6.97	5.00 U	125	0.0138	0.0118	0.0935			
<i>Outfall 4 (N to pond)</i>		03/12/11	7.86	5.26 U	196	0.0346	0.0987	0.436			
<i>Outfall 4 (N to pond)</i>		03/28/11	6.65	5.00 U	117	0.016	0.0282	0.296			
<i>Outfall 4 (N to pond)</i>		11/22/11	7.24	4.81 U	101	0.0182	0.0654	0.19			
<i>Outfall 4 (N to pond)</i>		12/28/11	6.56	5.13 U	185	0.0414	0.102	0.346			
<i>Outfall 4 (N to pond)</i>		03/05/12	6.49	5.00 U	110	0.03	0.056	0.22			
<i>Outfall 4 (N to pond)</i>		05/02/12	7.37	5.00 U	55	0.018	0.037	0.24			
<i>Outfall 4 (N to pond)</i>	OF-4	10/31/12	7.89	4.70 U	73	0.023	0.062	0.21	0.001 U	0.011	0.0045
<i>Outfall 4 (N to pond)</i>	OF-4	12/15/12	7.76	4.7 U	200	0.041	0.14	0.51			
<i>Outfall 4 (N to pond)</i>	OF-4	02/22/13	8.05	4.7 U	160	0.043	0.098	0.39	0.001 U	0.016	0.0076
<i>Outfall 4 (N to pond)</i>	OF-4	04/05/13	7.35	4.9	96	0.028 B	0.055	0.28	0.001 U	0.0087	0.0059
<i>Outfall 4 (N to pond)</i>	OF-4	11/06/13	7.41	4.8 U	68	0.016	0.040	0.19	0.0010 U	0.0070	0.0033
<i>Outfall 4 (N to pond)</i>	OF-4	12/20/13	7.37	4.7 U	310	0.069	0.20	0.81			
<i>Outfall 5 (W to pond)</i>		11/16/07	6.16	5.0 U	40.0	0.0106	0.039	0.112			
<i>Outfall 5 (W to pond)</i>		12/02/07	7.48	5.0 U	40.0	0.0078	0.0313	0.0855			
<i>Outfall 5 (W to pond)</i>		05/23/08	7.66	5.0 U	200.0	0.0484	0.195	0.481			
<i>Outfall 5 (W to pond)</i>		11/12/08	7.70	5.0 U	69.2	0.0167	0.0639	0.16			
<i>Outfall 5 (W to pond)</i>		12/12/08	7.48	5.0 U	21.4	0.0062	0.0151	0.0877			
<i>Outfall 5 (W to pond)</i>		02/25/09	7.52	5.0 U	40.0	0.0089	0.0232	0.0946			
<i>Outfall 5 (W to pond)</i>		04/13/09	7.68	4.9 U	150.0	0.031	0.1	0.325			

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Units	Sample ID	Date	pH		Oil and Grease mg/L	Total Suspended Solids mg/L	Copper mg/L	Lead mg/L	Zinc mg/L	Cadmium mg/L	Chromium mg/L	Nickel mg/L		
			SU	0										
1200-Z Benchmarks			5	5-9	10	130	0.1	0.4	0.6					
2012 Benchmarks			5	5-9	10	100	0.020	0.04	0.12	—	—	—		
<i>Outfall 5 (W to pond)</i>		11/05/09	7.01	4.9	U	20.0	0.0061	0.019	0.071					
<i>Outfall 5 (W to pond)</i>		12/15/09	7.74	5.0	U	90.0	0.0175	0.0703	0.17					
<i>Outfall 5 (W to pond)</i>		02/26/10	7.35	4.9	U	60.0	0.0152	0.035	0.133					
<i>Outfall 5 (W to pond)</i>		03/29/10	7.26	5.0	U	30.0	0.0105	0.0301	0.0948					
<i>Outfall 5 (W to pond)</i>		11/06/10	7.60	5.00	U	12.0	0.0025	0.0104	0.065					
<i>Outfall 5 (W to pond)</i>		11/22/10	8.06	4.95	U	147.0	0.0348	0.153	0.35					
<i>Outfall 5 (W to pond)</i>		12/18/10	7.39	5.00	U	35.0	0.0107	0.0498	0.173					
<i>Outfall 5 (W to pond)</i>		03/12/11	7.74	5.26	U	24.0	0.0063	0.0164	0.0865					
<i>Outfall 5 (W to pond)</i>		03/28/11	6.84	5.26	U	10.0	U	0.0061	0.0024	0.0703				
<i>Outfall 5 (W to pond)</i>		11/22/11	6.63	4.81	U	192.0	0.0223	0.0763	0.191					
<i>Outfall 5 (W to pond)</i>		12/28/11	6.61	5.00	U	284.0	0.0355	0.12	0.319					
<i>Outfall 5 (W to pond)</i>		03/05/12	6.55	5.00	U	150.0	0.032	0.067	0.34					
<i>Outfall 5 (W to pond)</i>		05/02/12	6.97	5.00	U	11.0	0.0051	0.0045	0.069					
<i>Outfall 5 (W to pond)</i>	OF-5	10/31/12	7.72	4.70	U	61	0.012	0.047	0.12	0.001	U	0.0098	0.0031	
<i>Outfall 5 (W to pond)</i>	OF-5	12/15/12	6.90	4.8	U	24	0.0048	0.015	0.066					
<i>Outfall 5 (W to pond)</i>	OF-5	02/22/13	7.27	4.8	U	79	0.021	0.045	0.19	0.001	U	0.010	0.0038	
<i>Outfall 5 (W to pond)</i>	OF-5	04/05/13	7.00	4.7	U	90	0.026	B	0.058	0.001	U	0.012	0.0046	
<i>Outfall 5 (W to pond)</i>	OF-5	11/06/13	7.09	4.7	U	68	0.013	0.040	0.20	0.0010	U	0.0081	0.0027	
<i>Outfall 5 (W to pond)</i>	OF-5	12/20/13	7.74	4.7	U	790	0.16	0.53	1.7					
<i>Outfall 6 (Pond disch.)</i>		11/16/07	6.17	5.0	U	40	0.0134	0.015	0.09					
<i>Outfall 6 (Pond disch.)</i>		12/02/07	7.15	5.0	U	20	0.007	0.0081	0.0608					
<i>Outfall 6 (Pond disch.)</i>		05/23/08	7.50	5.0	U	21	0.002	U	0.0013	0.0133				
<i>Outfall 6 (Pond disch.)</i>		11/12/08	7.34	5.0	U	16	0.0059	0.005	0.0395					
<i>Outfall 6 (Pond disch.)</i>		12/12/08	6.97	5.0	U	32	0.0126	0.0128	0.0778					
<i>Outfall 6 (Pond disch.)</i>		02/25/09	7.45	5.0	U	60	0.0123	0.0108	0.0831					
<i>Outfall 6 (Pond disch.)</i>		04/13/09	7.37	4.9	U	10	0.0044	0.0022	0.0249					
<i>Outfall 6 (Pond disch.)</i>		11/05/09	6.80	5.0	U	10	0.002	U	0.0024	0.0095				
<i>Outfall 6 (Pond disch.)</i>		12/15/09	7.55	5.0	U	20	0.0061	0.007	0.0486					
<i>Outfall 6 (Pond disch.)</i>		02/26/10	7.46	4.8	U	10	0.0132	0.0081	0.0762					
<i>Outfall 6 (Pond disch.)</i>		03/29/10	7.22	4.9	U	20	0.0053	0.0044	0.0321					
<i>Outfall 7 (Culv. to pond)</i>		10/23/09				20.0	0.0115	0.0129	0.0488					
<i>Outfall 7 (Culv. to pond)</i>		11/05/09	7.02	4.9	U	80.0	0.0194	0.0524	0.173					
<i>Outfall 7 (Culv. to pond)</i>		11/06/09				5.0	U	0.0093	0.0083	0.0352				
<i>Outfall 7 (Culv. to pond)</i>		12/15/09	7.9	5.0	U	100.0	0.0212	0.0677	0.246					
<i>Outfall 7 (Culv. to pond)</i>		02/26/10	7.41	4.9	U	40.0	0.0237	0.0408	0.229					
<i>Outfall 7 (Culv. to pond)</i>		03/29/10	7.28	5.3	U	20.0	0.0093	0.0071	0.0497					
<i>Outfall 7 (Culv. to pond)</i>		11/06/10	7.22	5.00	U	24.0	0.0058	0.0085	0.0502					
<i>Outfall 7 (Culv. to pond)</i>		11/22/10	7.91	5.48		163.0	0.0406	0.0324	0.3590					
<i>Outfall 7 (Culv. to pond)</i>		12/18/10	7.74	5.00	U	10.0	0.0025	0.0012	0.0283					
<i>Outfall 7 (Culv. to pond)</i>		03/12/11	7.28	5.00	U	38.0	0.0097	0.0142	0.0976					
<i>Outfall 7 (Culv. to pond)</i>		03/28/11	6.73	6.25	U	13.0	0.0178	0.0266	0.1660					
<i>Outfall 7 (Culv. to pond)</i>		11/22/11	6.17	4.76	U	14.1	0.0074	0.0104	0.0476					
<i>Outfall 7 (Culv. to pond)</i>		12/28/11	6.42	5.60	U	25.0	0.0071	0.0096	0.0533					
<i>Outfall 7 (Culv. to pond)</i>		03/05/12												
<i>Outfall 7 (Culv. to pond)</i>		05/02/12	7.36	5.00	U	17.0	0.0059	0.0044	0.0780					
<i>Outfall 7 (Culv. to pond)</i>	OF-7	10/31/12	7.12	4.80	U	56	0.0200	0.0280	0.1600	0.0010	U	0.0061	0.0049	
<i>Outfall 7 (Culv. to pond)</i>	OF-7	12/15/12	7.21	4.7	U	17	0.0049	0.0054	0.060					
<i>Outfall 7 (Culv. to pond)</i>	OF-7	02/22/13	7.36	4.8	U	92	0.021	0.025	0.17	0.0010	U	0.0063	0.0051	
<i>Outfall 7 (Culv. to pond)</i>	OF-7	04/05/13	7.61	4.8	U	51	0.013	0.0042	0.054	0.0010	U	0.0020	U	0.0020
<i>Outfall 7 (Culv. to pond)</i>	OF-7	11/06/13	6.87	4.8	U	42	0.011	0.018	0.11	0.0010	U	0.0032	0.0026	
<i>Outfall 7 (Culv. to pond)</i>	OF-7	12/20/13	7.02	4.8	U	500	0.10	0.11	1.2					

Note: U: not detected at the reporting limit shown.
 B: detected in method blank, no effect on sample results
 Shaded values exceed benchmark values

**Metro South Station
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Units	Sample ID	Date	pH SU	Oil and Grease mg/L		Total Suspended Solids mg/L	Copper mg/L	Lead mg/L	Zinc mg/L	Cadmium mg/L	Chromium mg/L	Nickel mg/L
2012 Benchmarks			5.5-9.0	10		100	0.020	0.04	0.12	—	—	—
<i>Outfall 6 (Pond disch.)</i>		11/16/07	6.17	5.0 U		40	0.0134	0.015	0.09			
<i>Outfall 6 (Pond disch.)</i>		12/02/07	7.15	5.0 U		20	0.007	0.0081	0.0608			
<i>Outfall 6 (Pond disch.)</i>		05/23/08	7.50	5.0 U		21	0.002 U	0.0013	0.0133			
<i>Outfall 6 (Pond disch.)</i>		11/12/08	7.34	5.0 U		16	0.0059	0.005	0.0395			
<i>Outfall 6 (Pond disch.)</i>		12/12/08	6.97	5.0 U		32	0.0126	0.0128	0.0778			
<i>Outfall 6 (Pond disch.)</i>		02/25/09	7.45	5.0 U		60	0.0123	0.0108	0.0831			
<i>Outfall 6 (Pond disch.)</i>		04/13/09	7.37	4.9 U		10	0.0044	0.0022	0.0249			
<i>Outfall 6 (Pond disch.)</i>		11/05/09	6.80	5.0 U		10	0.002 U	0.0024	0.0095			
<i>Outfall 6 (Pond disch.)</i>		12/15/09	7.55	5.0 U		20	0.0061	0.007	0.0486			
<i>Outfall 6 (Pond disch.)</i>		02/26/10	7.46	4.8 U		10	0.0132	0.0081	0.0762			
<i>Outfall 6 (Pond disch.)</i>		03/29/10	7.22	4.9 U		20	0.0053	0.0044	0.0321			
<i>Outfall 6 (Pond disch.)</i>	OF-6	03/03/14	7.70	4.8 U		18	0.0059	0.0048	0.065	0.001 U	0.002 U	0.002 U

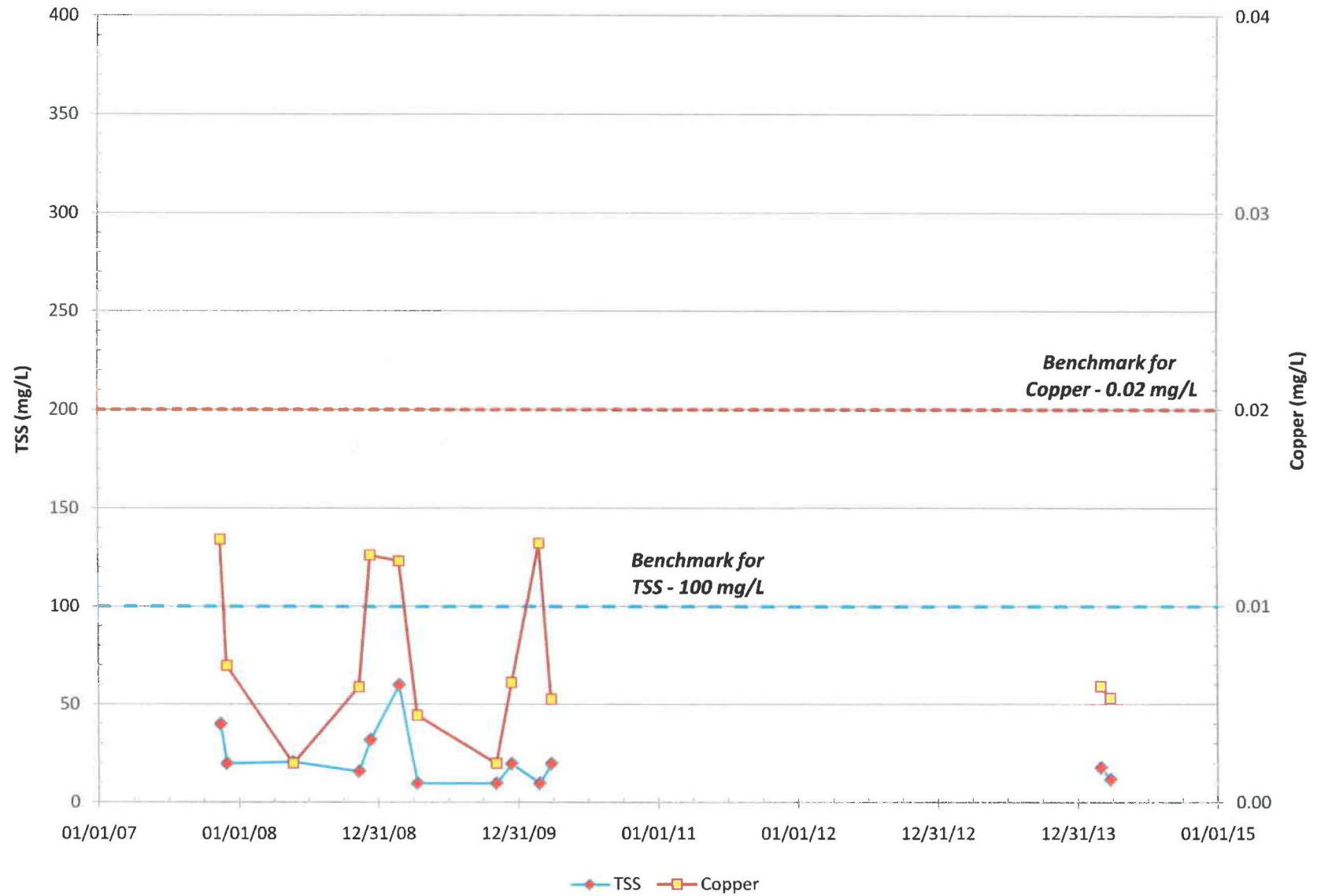
Note: U: not detected at the reporting limit shown.
Shaded values exceed benchmark values.

**Metro South Station
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Stormwater Quality Database**

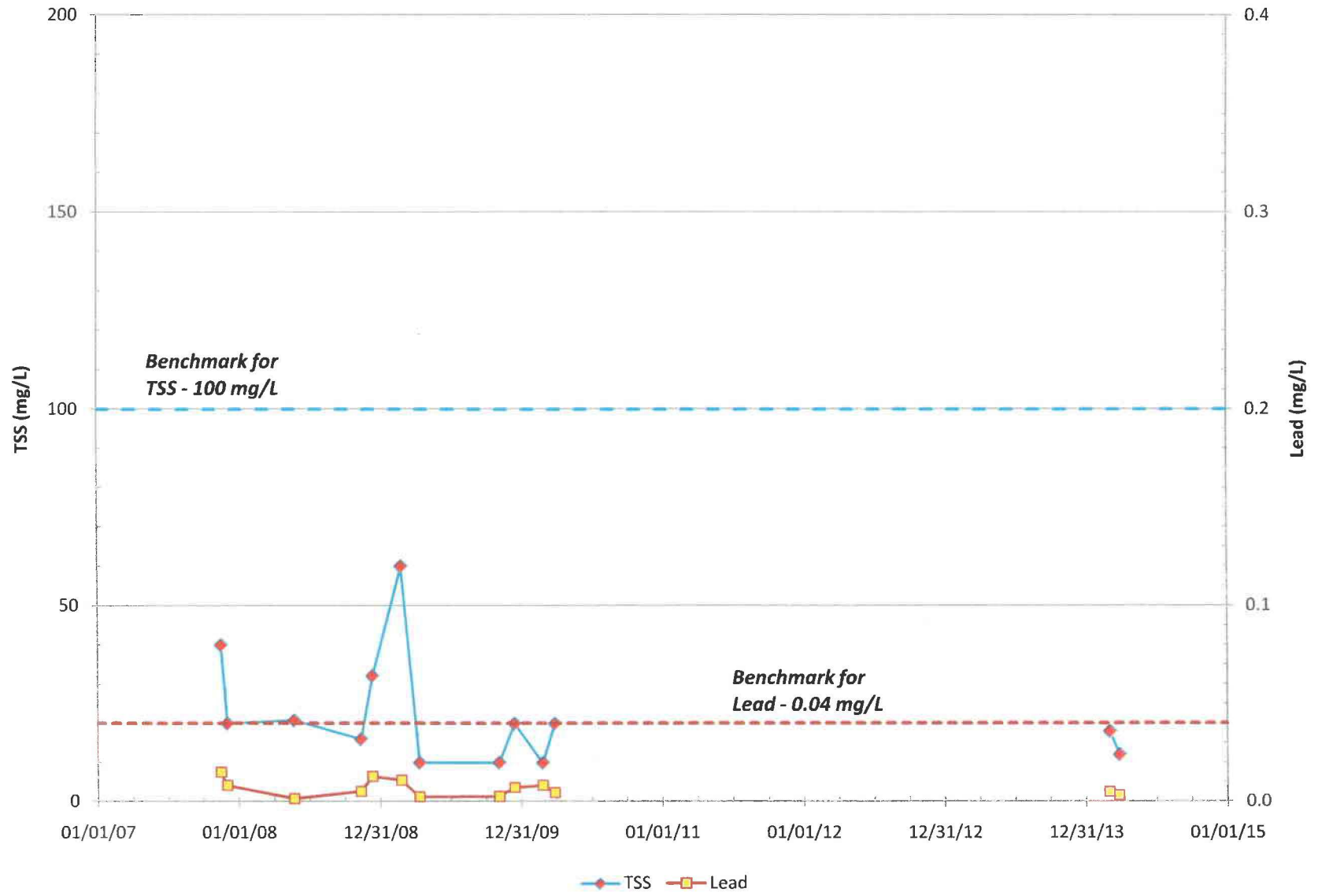
Units	Sample ID	Date	pH	Oil and Grease	Total Suspended Solids	Copper	Lead	Zinc	Cadmium	Chromium	Nickel
2012 Benchmarks			SU 5.5-9.0	mg/L 10	mg/L 100	mg/L 0.020	mg/L 0.04	mg/L 0.12	mg/L —	mg/L —	mg/L —
<i>Outfall 6 (Pond disch.)</i>		11/16/07	6.17	5.0 U	40	0.0134	0.015	0.09			
<i>Outfall 6 (Pond disch.)</i>		12/02/07	7.15	5.0 U	20	0.007	0.0081	0.0608			
<i>Outfall 6 (Pond disch.)</i>		05/23/08	7.50	5.0 U	21	0.002 U	0.0013	0.0133			
<i>Outfall 6 (Pond disch.)</i>		11/12/08	7.34	5.0 U	16	0.0059	0.005	0.0395			
<i>Outfall 6 (Pond disch.)</i>		12/12/08	6.97	5.0 U	32	0.0126	0.0128	0.0778			
<i>Outfall 6 (Pond disch.)</i>		02/25/09	7.45	5.0 U	60	0.0123	0.0108	0.0831			
<i>Outfall 6 (Pond disch.)</i>		04/13/09	7.37	4.9 U	10	0.0044	0.0022	0.0249			
<i>Outfall 6 (Pond disch.)</i>		11/05/09	6.80	5.0 U	10	0.002 U	0.0024	0.0095			
<i>Outfall 6 (Pond disch.)</i>		12/15/09	7.55	5.0 U	20	0.0061	0.007	0.0486			
<i>Outfall 6 (Pond disch.)</i>		02/26/10	7.46	4.8 U	10	0.0132	0.0081	0.0762			
<i>Outfall 6 (Pond disch.)</i>		03/29/10	7.22	4.9 U	20	0.0053	0.0044	0.0321			
<i>Outfall 6 (Pond disch.)</i>	OF-6	03/03/14	7.70	4.8 U	18	0.0059	0.0048	0.065	0.001 U	0.002 U	0.002 U
<i>Outfall 6 (Pond disch.)</i>	OF-6	03/28/14	7.55	5.1 U	12	0.0053	0.0029	0.054	0.001 U	0.002 U	0.002 U

Note: U: not detected at the reporting limit shown.
Shaded values exceed benchmark values.

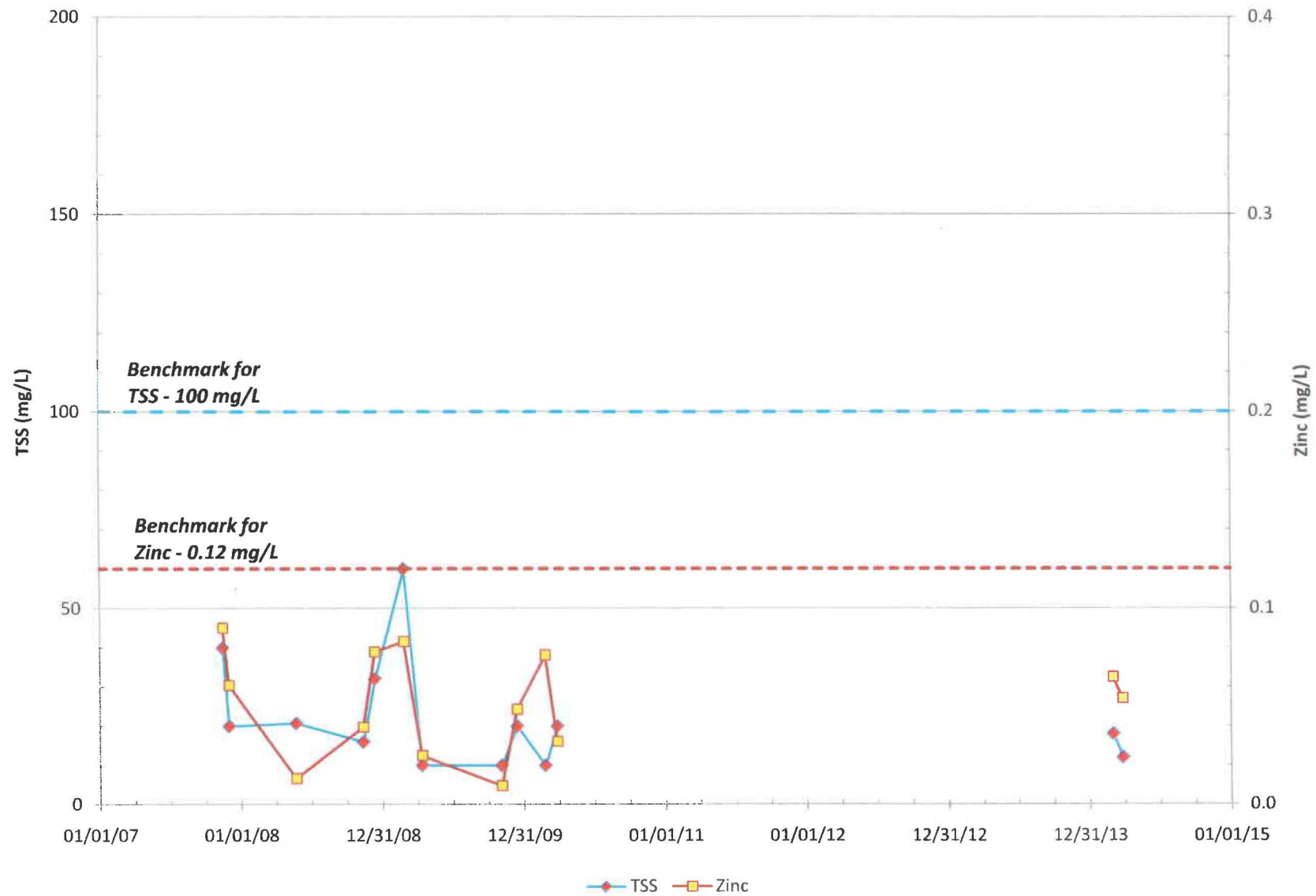
TSS - Copper for OF #6



TSS - Lead for OF #6

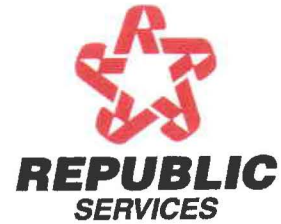


TSS - Zinc for OF #6



Appendix E

- 2013 Sustainability Report



May 30, 2014

Metro
600 N.E. Grand Avenue
Portland, OR 97232

RE: MSS Annual Sustainability Report Summary

This summary report contains information and data on sustainability practices by Division 4417, Republic Services of Oregon, LLC. Energy Consumption, Diesel Particulate Pollution Reduction, Idling Reduction, Biodiesel, Natural Resource Conservation, Toxins Reduction, Best Practices for Customer and Employee Health and Safety data and analysis are included in the following pages.

Energy

Despite the fact that overall energy and water usage was up in 2013 versus the prior year, the overall cost per ton for utilities was \$0.55/ton compared to \$0.68/ton in 2012.

Factors that contributed to energy savings have been the employee driven best management practices of turning off fixtures in the Bays when there is sufficient natural light, signage in restrooms and other locations stressing power conservation and the motion sensing lights in employee break and locker room areas. Additional energy savings can also be attributed to the installation of energy efficient lights in the previous year.



Figure 1 Energy efficient lighting and BMPs ("off").

Diesel Particulate Pollution Reduction

Republic Services has completed the retrofitting of all diesel powered rolling stock which was not already tier 4 compliant was identified as requiring either a diesel oxidation catalyst (DOC) and/or diesel particulate filter (DPF) based on its engine horsepower rating. See Appendix B for the updated retrofitted equipment list.

In addition, Republic Services continues to purchase B20 Biodiesel, above and beyond the general contractual requirements.

Republic Services continues to enforce the engine Idling Reduction Policy. All employees receive annual training on the policy and it is part of the new hire “on boarding” process. Facts and myths have been highlighted as well as the implementation, guidelines, conflict resolution and enforcement of idling reduction.

Natural Resource Conservation

We currently have in place in all offices and break areas, an in house recycling program to include, paper, cardboard & containers. Our policies are consistent with the “New Business Recycling Requirements” instituted by the Clackamas County Office of Sustainability.

This facility has reduced treated water usage by 1,136,212 gallons per year versus the same period in 2010. Internally, low-flow toilets are currently in use. All recovered materials and source-separated materials are stored under cover or in lidded boxes to prevent leachate from entering storm water system.



Figure 2 Recycle Center by Traffic Control 2

Catch basin filters and maintenance are inspected and serviced daily as part of our best management practices to meet or exceed the storm water bench marks.

Republic Services utilizes a regenerative sweeper truck to sweep drives and pavement daily. The tipping floors are swept multiple times throughout each day. One full-time employee, whose primary duty is janitorial, inspects and cleans landscape areas of debris and conducts litter patrol of the driveways throughout each day. Staff targets areas along

the primary driveways and speed bumps, and removes larger items, as well as sweeps up residual from small trash spills.



Figure 3 Regenerative Sweeper Truck in service since May 2010

A magnet is pulled over these surfaces daily or more often if needed. Additionally, magnets have been installed on the back of all wheeled loaders.

Lastly, Republic Services continues the program that uses recycled hydraulic oil in the compactors. In 2013, 1,953 gallons of recycled hydraulic oil was used at Metro South helping to both conserve resources and helping to reduce maintenance costs.

Toxics Reduction

Republic Services eliminated the use of traditional solvents in maintenance operations by installing a Cintas Safe Washer, which uses an EPA recognized technology that introduces microorganisms to consume toxic compounds and transform them into carbon dioxide and water. In addition, our contracted janitorial service is required to use green seal cleaning products.



Figure 4 CINTAS safe washer

Customer and Employee Health and Safety

Sustainability is an agenda item discussed regularly in employee meetings. We focus employee education towards energy conservation on site. We also encourage and educate our employees on the positive aspects of participating in our company offered benefit programs. These programs include, safety incentives, employee rewards and recognition,

medical, dental, vision, healthcare spending accounts, dependent care spending accounts, 401k pension plan, long and short term disability and life insurance.

As we further focus on social sustainability within our employee base, employee wage increases have boosted the average hourly pay rate to \$14.51/hr. This average rate does not include overtime, holidays, or additional company funded benefits. As a result of this action, we have seen an increase in employee's participation in the Company offered health benefits and 401k savings plan.

Republic Services has entered into a contract with Tri-Met which provides all eligible employees unlimited annual public transportation passes. As a result of mass transit infrastructure in this area, it is difficult to quantify the commuter miles saved. However based on employee feedback, we are confident they are being well utilized for purposes beyond routine commuting.

Republic Services continues to maintain high standards in safety training and program compliance. In 2013, there were zero worker injuries and no time lost from work. This site had no auto or general liability accidents or claims.

To ensure the safety of commercial drivers and vendors that frequent the facility, Republic Services has implemented a personal protective equipment program. Hard hats and high visibility safety vests are to be worn by drivers at all times while outside of their vehicle. To date, we have sought support from the local hauler association to champion this cause.

Based on a noise and dust survey conducted in a previous year, Republic Services chose to install a water misting system to eliminate nuisance dust particulate in bay #3 where the air quality issue was identified. Subsequent air quality sampling results all passed the air quality thresholds. Republic Services has received no odor, noise, or pest complaints from any of our neighbors during 2013.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Blaine Colvin', is written over the typed name.

Blaine Colvin
Operations Manager
Republic Services of Oregon, LLC.

NEW/USED	YEAR	EQUIPMENT	EQUIPMENT	SERIAL NUMBER	MODEL / NUMBER
New	2010	973D	TTL-10-0143	LCP00143	CAT 973D
Used	2005	FEL # 1	WL-05-1539	AA01539	CAT 950G
New	2010	TRAILER	TT-07-7188	5MAMN452XAC017188	MAC
Used	2005	TB175	EX-05-3439	17513439	TAKEUCHI
New	2010	SKID STEER	SS-10-4233	KJAY04233	CAT 246C
New	2010	SKID STEER	SS-10-4237	AJAY04237	CAT 246C
Used	2005	FL # 3	FK-05-3115	AT3503115	P5000
Used	1997	FL # 2	FK-97-5316	5AM05316	CAT GP25
Used	1998	FL # 7	FK-98-9125	5AM09125	CAT GP25
Used	2005	420D (BH2)	BH-05-3610	0420DTFDP23610	CAT 420D
Used	1997	FORD	PU-97-8629	1FTHX25H8VEC08629	FORD 250
Used	1990	FL # 5	FK-90-1236	2NC01236	CAT V50D
New	2010	SWEEPER TRUCK	SW-10-0660	JALB4W16597400660	ISUZU NPR
Used	2005	DZR # 3	TTL-05-0235	CKBCP00235	973C
Used	2005	FEL # 5	WL-05-0465	GTTWR00465	CAT 930G
	1998	REL	TR-98-0829	1NPZH98XXWD710829	PETERBILT
	2005	FEL # 3	WL-05-1875	AXX01875	CAT 950G
	1999	SUP CUSH	LM-99-3506	99003506	CUSHMAN
	1999	SHOP CUSH	LM-99-3508	99003508	CUSHMAN
	1999	HIREACH	LM-99-4293	4293	GENIE S-60
	2010	SWEEPER MOTOR	O8E0185	Pony motor for SW100660	KUBOTA
	2008	NEW YARD	TR-07-0227	11VF813E17A000227	KALMAR
	1977	OLD YARD	TR-97-1595	4VDDBKNE8VR741595	VOLVO
	1998	ROLL OFF	TR-98-8319	4VMDCMMEXWN758319	VOLVO
	1983	TRAILER	TT-83-2618	1H4V04922DJ012618	ALLOY

973D DPF and DOC	\$17,285.00
DPF-from last contract	
Takeuchi TB175 DPF and Doc	\$13,539.00
TIER 4	
TIER 4	
420D DPF and Doc	\$15,075.00
TIER 4	
973C DPF and Doc	\$17,735.00
930 G DPF and Doc	\$17,735.00
DPF-from last contract	
TIER 4	
3 REGEN PANELS (maintenance)	\$22,350.00
total	\$103,719.00

Appendix F

- Q2 2013 – Q1 2014 Utility Tracking Data

METRO SOUTH TRANSFER STATION ANNUAL REPORT - 2013/2014

Utility Expenses

Metro South Transfer Station
Year Ending 03/31/14

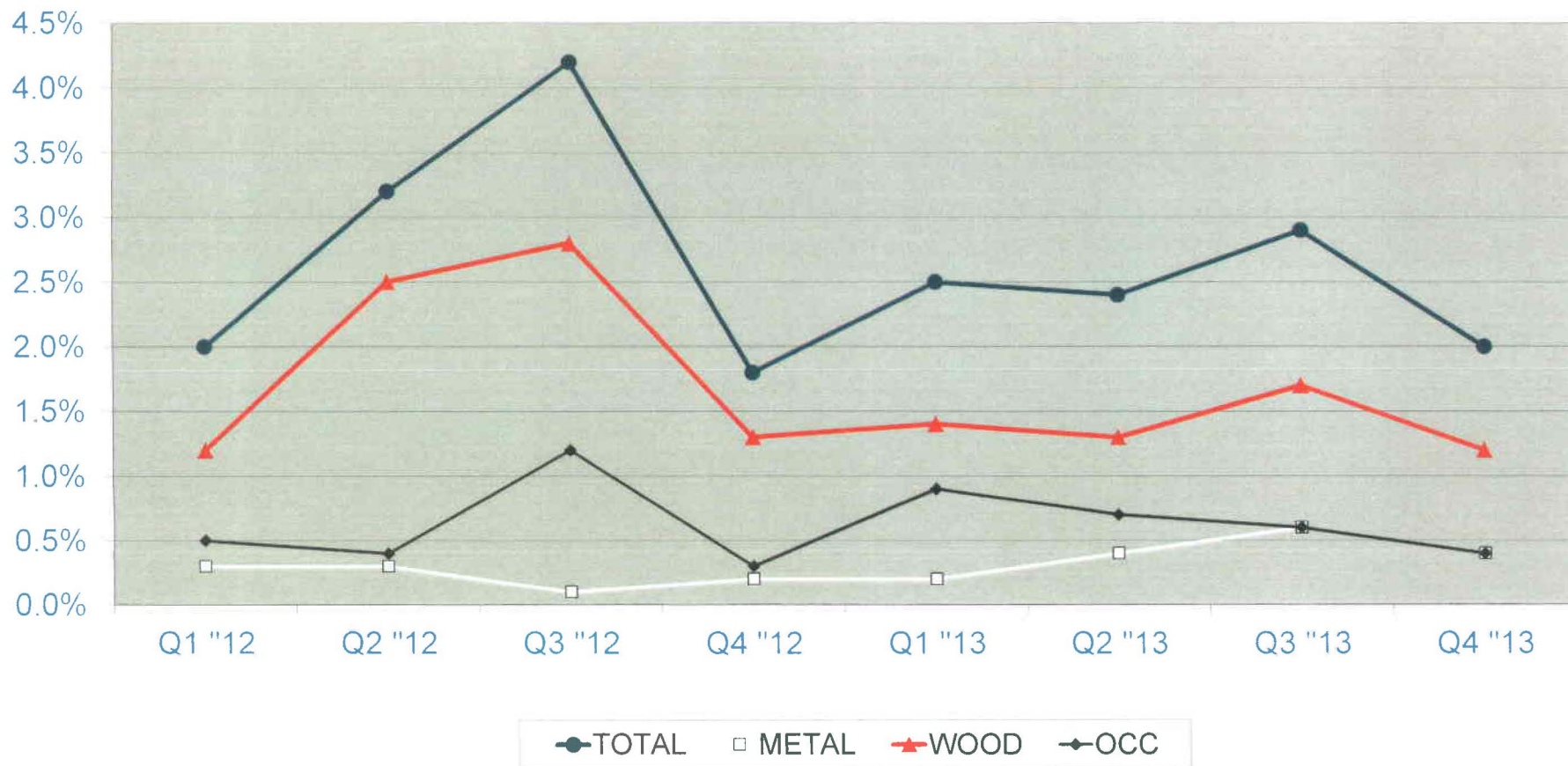
<u>Month</u>	<u>Electric</u>	<u>Water / Sewer</u>	<u>Total</u>	<u>Inbound Tonnage</u>	<u>Cost Per Ton</u>
Apr-13	\$8,463.10	\$2,671.77	\$11,134.87	21,574.22	\$0.52
May-13	\$7,958.43	\$2,808.47	\$10,766.90	22,606.33	\$0.48
Jun-13	\$8,053.42	\$2,785.33	\$10,838.75	21,759.84	\$0.50
Jul-13	\$8,761.82	\$2,970.87	\$11,732.69	23,826.74	\$0.49
Aug-13	\$8,901.52	\$2,963.06	\$11,864.58	21,967.95	\$0.54
Sep-13	\$8,591.42	\$3,093.97	\$11,685.39	22,047.22	\$0.53
Oct-13	\$8,194.90	\$3,167.03	\$11,361.93	24,799.86	\$0.46
Nov-13	\$8,924.60	\$2,729.32	\$11,653.92	22,583.23	\$0.52
Dec-13	\$9,948.07	\$2,344.78	\$12,292.85	19,342.67	\$0.64
Jan-14	\$9,864.04	\$2,887.28	\$12,751.32	19,432.13	\$0.66
Feb-14	\$9,684.89	\$2,510.79	\$12,195.68	16,678.94	\$0.73
Mar-14	\$9,305.45	\$2,610.55	\$11,916.00	21,582.85	\$0.55
Total	\$106,651.66	\$33,543.22	\$140,194.88	258,200.98	\$0.55

<u>Month</u>	<u>KiloWatt Hours</u>	<u>kWatt hrs/Day</u>	<u>Gallons</u>	<u>Gallons/Day</u>
Apr-13	87,545	2,824.03	169,048	5,453.16
May-13	80,936	2,890.57	192,984	6,892.29
Jun-13	81,445	2,627.26	192,236	6,201.16
Jul-13	91,658	3,055.27	210,936	7,031.20
Aug-13	93,251	3,008.10	203,456	6,563.10
Sep-13	91,842	3,061.40	214,676	7,155.87
Oct-13	87,317	2,816.68	214,676	6,925.03
Nov-13	97,436	3,143.10	161,568	5,211.87
Dec-13	110,219	3,673.97	114,444	3,814.80
Jan-14	105,131	3,391.32	174,284	5,622.06
Feb-14	98,718	3,290.60	128,656	4,288.53
Mar-14	93,265	3,008.55	140,624	4,536.26
Total	1,118,763	3,065.90	2,117,588	5,807.94

Appendix G

- Section 1 Recovery Operations
- Section 2 Customer Service

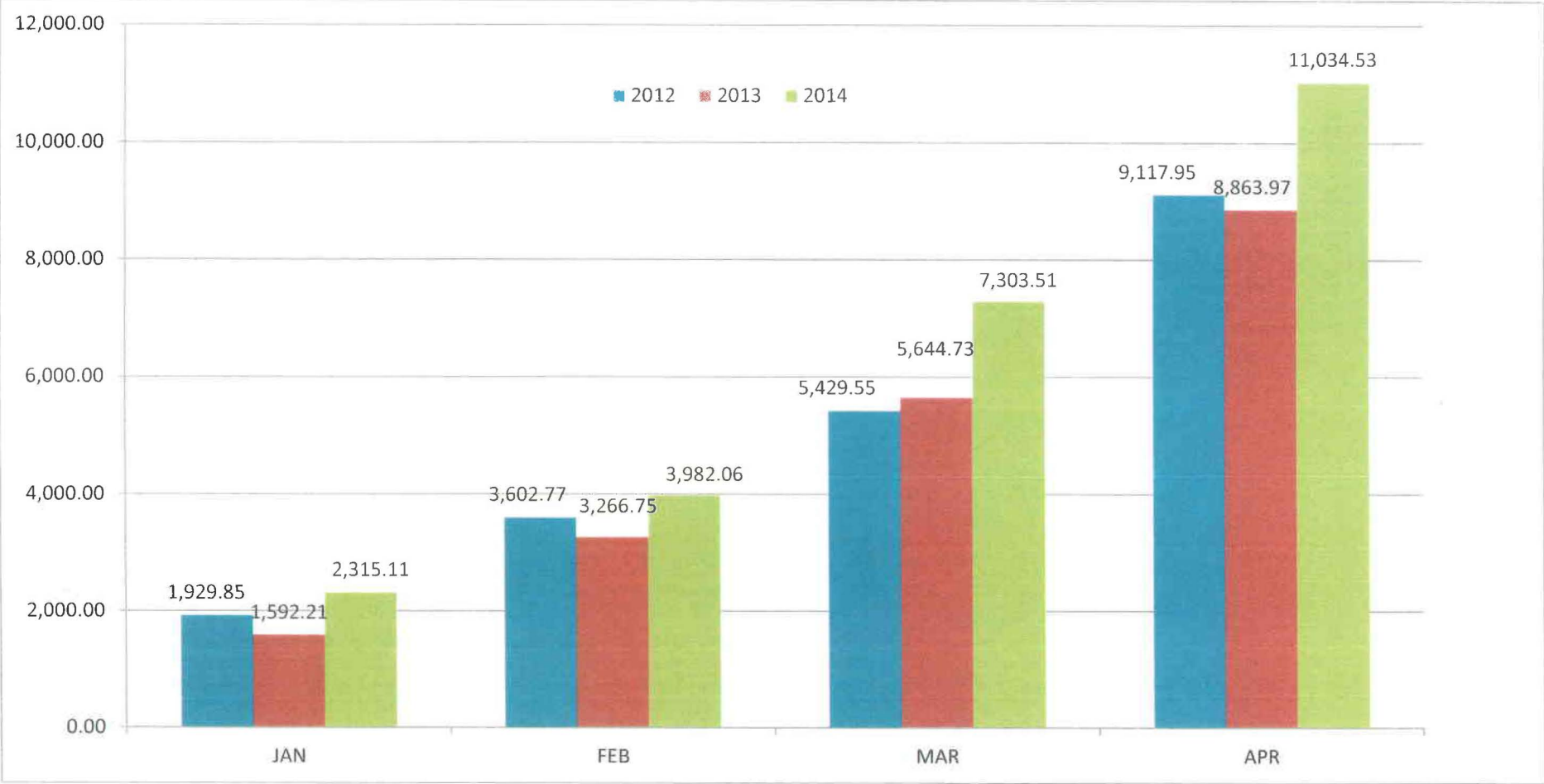
EDWRP QUARTERLY DATA



Net Recovered Dry Tons



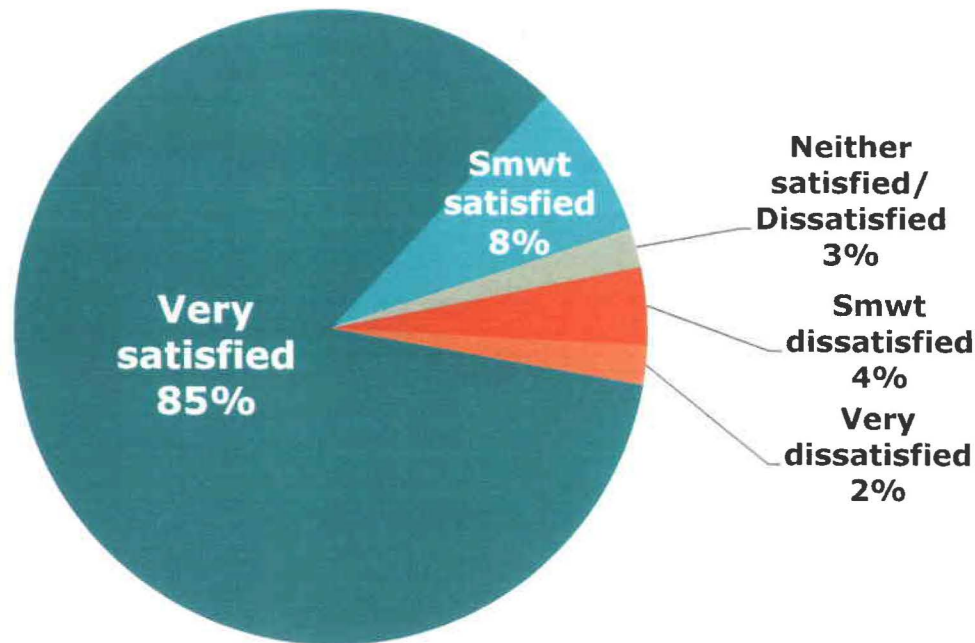
Inbound Organics - YTD



Overall satisfaction - Commercial

Q15 (May Q17).

Please rate your overall satisfaction with your visit today?



N=66

Q16 (May Q18).
Why?

(Very/somewhat satisfied)

- Easy in and out
- Organized
- The best service
- Quick
- Ease of use
- Convenient
- Everyone is helpful, especially with unloading

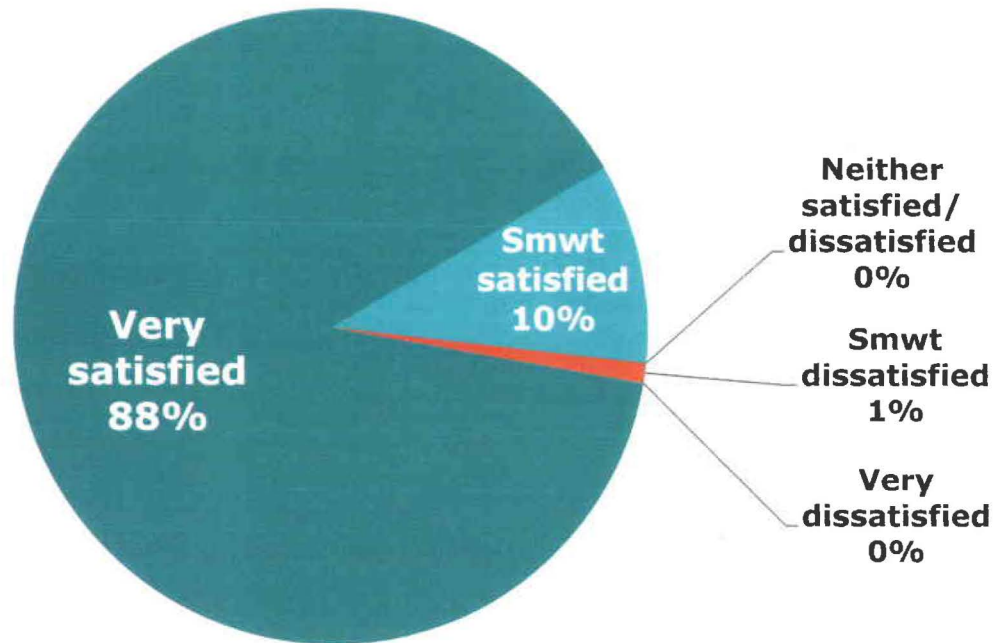
(Neither/Somewhat dissatisfied)

- Too busy, takes too long
- Charged too much
- A little bit hectic
- Too busy on weekends

Overall satisfaction – Self Haul

Q16 (May Q20).

Please rate your overall satisfaction with your visit today?



N=240

Q17.
Why?

(Very/somewhat satisfied)

- Easy and quick
- Helpful and informative staff
- Easy to work with
- Clean and organized
- Convenient/takes everything
- Don't have to remove from truck
- Better price than others
- People are clear/give good directions
- Customer service is great

(Neither/Somewhat dissatisfied)

- Wait was long
- Didn't accept item
- Watching trucks go first