

# **ATTACHMENT B**

## **COMMERCIAL SUBSCRIPTION AND PARTICIPATION COMPLIANCE REPORT**

Current Report Source:						Subscription Compliance					Participation Compliance				Cubic Yards of Divertable Material in Waste Stream		
						M10a. Top 100 MSW Gen Diversion					M4a. On-Site Assmnts Vis Aud						
Franchise Code	Customer Number	Audit Date	Customer Name	Street Address	Street Name	SIC Code	Total Weekly MSW	Total Weekly RCY	Total Weekly ORG	Diversion	Audit Results / Observations	MSW	RCY	ORG	Recommendation		
BEL	928960	09/16/2014	IRON GATE RESTAURANT	1360	EL CAMINO REAL	FDS	10	2	1	23%	MSW: 15%:BLKP, PB RYC: 5%:MXP ORG: 80%:WAX, FW	15%	5%	80%	RECOMMEND TO START ORG SVC WITH 1-2YD 2X, DECREASE MSW SVC TO 1-96GL 1X, INCREASE RYC SVC TO 1-2YD 5X (RYC O/F PER RYC DRIVER)	1.50	8.00
BEL	929547	11/11/2014	AUTOBAHN MOTORS	700	ISLAND PKWY	SVC	8	1	1	20%	MSW:45 %: SNCK, BLKP, FILM RYC:30 %: MXP, RIGID, BC, OCC ORG:25 %: FW, SPP, PT	25%	30%	45%	RECOMMENDS BINS SERVICE FOR RYC- MANY LARGE BOXES IN MSW AND AROUND BINS VOLUME: 60%	2.00	3.60