

Exhibit III

Facility Monthly Waste Analysis Reports



CITY OF JACKSONVILLE
CERTIFICATE OF PUBLIC CONVENIENCE & NECESSITY
C&DD & YARD TRASH TRANSFER STATION MONTHLY WASTE ANALYSIS REPORT

Year: _____
 Month: _____

This report shall be submitted no later than the 19th of each month

Facility Name: _____ CON Number: _____
 Facility Address: _____
 City, State, Zip: _____ Company Contact: _____
 Mailing Address: _____ Phone Number: _____
 City, State, Zip: _____ Email: _____

MATERIAL TYPES	MATERIALS RECOVERED	TOTAL TONS RECYCLED (SHIPPED)
1. <u>ASPHALT</u>	Used for: _____ Subtotal Asphalt:	
2. <u>CONCRETE</u>	a. Used for fill (lake or land):	
	b. Used for road base:	
	c. Other Use: _____	
	d. Subtotal Concrete:	
3. <u>FINES/RECOVERED SCREEN MATERIALS (RSM)</u>	Where sent: _____ Used for: _____ Subtotal Fines / RSM:	
4. <u>WOOD</u>	a. Waste-to-Energy fuel:	
	b. Other processed fuel:	
	c. Mulch, compost:	
	d. Landfill Cover:	
	e. Other Use: _____	
	f. Subtotal Wood:	
5. <u>LAND CLEARING DEBRIS</u>	a. Waste-to-Energy fuel:	
	b. Other processed fuel:	
	c. Mulch, compost:	
	d. Landfill Cover:	
	e. Other Use: _____	
	f. Subtotal Land Clearing Debris:	
6. <u>YARD TRASH</u>	a. Waste-to-Energy fuel:	
	b. Other processed fuel:	
	c. Mulch, compost:	
	d. Landfill Cover:	
	e. Other Use: _____	
	f. Subtotal Yard Waste:	
7. <u>DRYWALL</u>	Subtotal Drywall:	
8. <u>SHINGLES/ROOFING</u>	Subtotal Shingles/Roofing:	
9. <u>PAPER</u>	a. Old Corrugated Containers (OCC):	
	b. Other Paper:	
	c. Subtotal Paper:	
10.	Subtotal Page 1:	

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MATERIAL TYPES	MATERIALS RECOVERED	TOTAL TONS RECYCLED (SHIPPED)
11. <u>PLASTIC</u>	a. Plastic containers/buckets:	
	b. All other plastic:	
	c. Subtotal Plastic:	
12. <u>METALS</u>	a. Aluminum:	
	b. Other Non-Ferrous (brass, copper, etc.):	
	c. Steel:	
	d. Other Ferrous:	
	e. Subtotal Metals:	
13. <u>TEXTILES</u>	Miscellaneous/carpet - Subtotal Textiles:	
14.	Subtotal Page 1:	
15.	Subtotal Page 2:	
16.	TOTAL TONS RECYCLED (sum of items 14 & 15) :	
17.	TOTAL TONS C&DD RECEIVED, DUVAL COUNTY	
18.	TOTAL TONS C&DD RECEIVED, OTHER THAN DUVAL COUNTY:	
19.	TOTAL TONS YARD TRASH RECEIVED, DUVAL COUNTY:	
20.	TOTAL TONS YARD TRASH RECEIVED, OTHER THAN DUVAL COUNTY:	
21.	TOTAL TONS RECEIVED (sum of items 17, 18, 19 & 20) :	
22.	TOTAL TONS C&DD DISPOSED (all material landfilled, incinerated, etc.) :	
	Location where material was sent for disposal:	
23.	TOTAL TONS YARD TRASH DISPOSED (all material landfilled, incinerated, etc.) :	
	Location where material was sent for disposal:	
24.	TOTAL TONS WASTE DISPOSED (sum of items 22 & 23) :	
25.	TOTAL TONS OF UNACCEPTABLE WASTE RECEIVED (waste tires, white goods, etc.) :	
	Location where unacceptable waste was sent:	

Facilities that receive dedicated loads of construction and demolition debris (C&DD) must also complete the section below.

26.	TOTAL TONS C&DD RECEIVED, generated in the City of Jacksonville	
27.	TOTAL TONS C&DD DISPOSED, generated in the City of Jacksonville	
28.	A host fee of \$0.74 per ton is due to SWD on the amount of item 22 minus item 27:	

Notes:

For the purposes of this form and by City of Jacksonville, Ordinance, Section 380.102 definition of construction and demolition debris: clean debris and land clearing debris are considered construction and demolition debris; however, yard trash is not considered construction and demolition debris.

Submit to:

Attn: Cletus Kuhn
City of Jacksonville
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254

Email: kcletus@coj.net
Fax: 904-255-7601
Phone: 904-255-7521

Print Name

Title

Signature (Authorized Representative)

Date



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CERTIFICATE OF PUBLIC CONVENIENCE & NECESSITY
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2. <u>CONCRETE</u>	a. Used for fill (lake or land):	
	b. Used for road base:	
	c. Other Use: _____	
	d. Subtotal Concrete:	
3. <u>FINES/RECOVERED SCREEN MATERIALS (RSM)</u>	Where sent: _____ Used for: _____ Subtotal Fines / RSM:	
4. <u>WOOD</u>	a. Waste-to-Energy fuel:	
	b. Other processed fuel:	
	c. Mulch, compost:	
	d. Landfill Cover:	
	e. Other Use: _____	
	f. Subtotal Wood:	
5. <u>LAND CLEARING DEBRIS</u>	a. Waste-to-Energy fuel:	
	b. Other processed fuel:	
	c. Mulch, compost:	
	d. Landfill Cover:	
	e. Other Use: _____	
	f. Subtotal Land Clearing Debris:	
6. <u>YARD TRASH</u>	a. Waste-to-Energy fuel:	
	b. Other processed fuel:	
	c. Mulch, compost:	
	d. Landfill Cover:	
	e. Other Use: _____	
	f. Subtotal Yard Waste:	
7. <u>DRYWALL</u>	Subtotal Drywall:	
8. <u>SHINGLES/ROOFING</u>	Subtotal Shingles/Roofing:	
9.	Subtotal Page 1:	

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MATERIAL TYPES	MATERIALS RECOVERED	TOTAL TONS RECYCLED (SHIPPED)
10. <u>PAPER</u>	a. Old Corrugated Containers (OCC):	
	b. Other Paper:	
	c. Subtotal Paper:	
11. <u>PLASTIC</u>	a. Plastic containers/buckets:	
	b. All other plastic:	
	c. Subtotal Plastic:	
12. <u>METALS</u>	a. Aluminum:	
	b. Other Non-Ferrous (brass, copper, etc.):	
	c. Steel:	
	d. Other Ferrous:	
	e. Subtotal Metals:	
13. <u>TEXTILES</u>	Miscellaneous/carpet - Subtotal Textiles:	
14.	Subtotal Page 1:	
15.	Subtotal Page 2:	
16.	TOTAL TONS RECYCLED (sum of items 14 and 15) :	
17.	TOTAL TONS RECEIVED, DUVAL COUNTY:	
18.	TOTAL TONS RECEIVED, OTHER THAN DUVAL COUNTY:	
19.	TOTAL TONS RECEIVED (sum of items 17 and 18) :	
20.	TOTAL TONS MATERIAL DISPOSED (all material landfilled, incinerated, etc.) :	
	Location where material was sent for disposal:	
21.	TOTAL TONS OF UNACCEPTABLE WASTE RECEIVED (waste tires, white goods, etc.) :	
	Location where unacceptable waste was sent:	

Facilities that receive dedicated loads of construction and demolition debris (C&DD) must also complete the section below.

22.	TOTAL TONS C&DD RECEIVED, generated in the City of Jacksonville	
23.	TOTAL TONS C&DD DISPOSED, generated in the City of Jacksonville	
24.	A host fee of \$0.74 per ton is due to SWD on the amount of item 20 minus item 23:	

Notes:

For the purposes of this form and by City of Jacksonville, Ordinance, Section 380.102 definition of construction and demolition debris: clean debris and land clearing debris are considered construction and demolition debris; however, yard trash is not considered construction and demolition debris.

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Signature (Authorized Representative)

Date