Attachment A

NON-EXCLUSIVE SOLID WASTE COLLECTION FRANCHISES									
FRANCHISE RENEWAL PAST PERFORMANCE (July 1, 2016 to March 30, 2017)									
Franchisees (22)	Recycling	Recycling	Franchisee in	Number of	Number of	Number of	Number of	Liquidated	Franchise Fees
			Compliance	Tons	Vehicles	Temporary	Permanent	Damages	Paid (\$)
	1			Collected		Customers	Customers	Paid (\$)	
	. `	1			Pasadena				
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	raigoty	(15% raiget)	(Teamo)	1 2 2 2 3 3			Sur Charles		12 1 11 11
AAA Rubbish	65%	97%	Yes	258	1	10	13	\$0	\$8,684
American Reclamation					2				\$18,870
Arakelian Enterprises	60%			· · · · · · · · · · · · · · · · · · ·					\$1,494,159
Cedarwood /Allan Co.	97%	78%	Yes	435	4	0	5		\$267
City Rent A Bin/Serv-Wel	700/	700/		107	2		-		\$2,623
Disposal	/6%	/8%	Yes		_	7	0	, , , , , , , , , , , , , , , , , , , 	ψΞ,σΞσ
Consolidated Disposal	63%	81%	Yes	10,817	11	487	658	\$1,342	\$762,863
Direct Disposal	N/B	79%	Yes	1,262	1	122	0	\$0	\$43,282
Haul-Away Rubbish	65%	77%	Yes	538	3	13	33	\$3	\$21,842
Heritage Disposal	80%	77%	Yes	2,028	2	277	1	\$2	\$41,497
Interior Removal Specialist	N/B	82%	Yes	1,110	4	108	0	\$0	\$32,881
J & L Hauling & Disposal	N/B	85%	Yes	134	1	17	0	\$0	\$5,034
Metropolis Disposal	N/B	79%	Yes	318	3	18	0	\$0	\$9,575
NASA Services	N/B	77%	Yes	612	1	46	0	\$87	\$21,073
Perez Disposal Company	N/B	85%	Yes	1,466	5	78	0	\$0	\$22,725
Recology Los Angeles	100%	72%	Yes	1,792	1	134	0	\$907	\$59,269
Southland Disposal Company	64%	N/B	Yes	1,002	2	0	33	\$0	\$33,996
United Pacific Waste	56%	86%	Yes	753	2	16	18	\$517	\$33,289
Universal Waste Systems	62%	78%	Yes	2,036	2	14	113	\$0	\$50,816
USA Waste of California	48%	79%	Yes	931	4	57	5	\$1,239	\$117,800
Valley Vista Services	68%	75%	Yes	3,479	4	7	202	\$0	\$90,940
Ware Disposal Company	62%	76%	Yes	1,105	2	6	15	\$0	\$22,320
	75%	80%	Yes	9,313		79	350	\$0	\$293,922
				74,763	76	1,853	3,485	\$5,683	\$3,187,727
	Arakelian Enterprises Cedarwood /Allan Co. City Rent A Bin/Serv-Wel Disposal Consolidated Disposal Direct Disposal Haul-Away Rubbish Heritage Disposal Interior Removal Specialist J & L Hauling & Disposal Metropolis Disposal NASA Services Perez Disposal Company Recology Los Angeles Southland Disposal Company United Pacific Waste Universal Waste Systems USA Waste of California Valley Vista Services Ware Disposal Company Waste and Recycling Services TOTAL	Franchisees (22) Recycling Percentage for Solid Waste (60% Target) AAA Rubbish 65% American Reclamation 50% Arakelian Enterprises 60% Cedarwood /Allan Co. 97% City Rent A Bin/Serv-Wel Disposal 63% Direct Disposal 63% Direct Disposal N/B Haul-Away Rubbish 65% Heritage Disposal 80% Interior Removal Specialist N/B J & L Hauling & Disposal N/B Metropolis Disposal N/B NASA Services N/B Perez Disposal Company N/B Recology Los Angeles 100% Southland Disposal Company 64% United Pacific Waste 56% Universal Waste Systems 62% USA Waste of California 48% Valley Vista Services 68% Ware Disposal Company 62% Waste and Recycling Services 75% TOTAL	FRANCHISE RENEWAL Franchisees (22) Recycling Percentage for Solid Waste (60% Construction and Demolition Debris (75% Target) AAAA Rubbish 65% 97% American Reclamation 50% 79% Arakelian Enterprises 60% 79% Cedarwood /Allan Co. 97% 78% City Rent A Bin/Serv-Wel Disposal 63% 81% Direct Disposal N/B 79% Haul-Away Rubbish 65% 77% Heritage Disposal 80% 77% Interior Removal Specialist N/B 82% J & L Hauling & Disposal N/B 79% Metropolis Disposal N/B 79% NASA Services N/B 77% Perez Disposal Company N/B 85% Recology Los Angeles 100% 72% Southland Disposal Company 64% N/B Universal Waste Systems 62% 78% Valley Vista Services 68% 75% Ware Disposal Company 62% 76% Waste and Recycling Services 75% 80% TOTAL	Franchisees (22) Recycling Percentage for Solid Waste (60% Target) Percentage for Solid Waste (75% Target) Percentage for Solid Waste (60% Target) Percentage for Construction and Demolition (Emission Standards (75% Target) Percentage for Construction and Demolition (60% Target) Percentage for Construction (60% Target) Percentage for Construction (60% Target) Percentage for Construction (60% Target) P	Franchisees (22) Recycling Percentage for Solid Waste (60% Target) (75% Target) (7	PRANCHISE RENEWAL PAST PERFORMANCE July 1, 2016 to	FRANCHISE RENEWAL PAST PERFORMANCE July 1, 2016 to March 30,	FRANCHISE RENEWAL PAST PERFORMANCE July 1, 2016 to March 30, 2017	Franchisees (22)

Temporary Customers – Customers that request a one-time service collection for either construction and demolition debris or solid waste Permanent Customers – Customers that are serviced on a weekly basis

^{*}N/B indicates, No Business was conducted during the franchise term
*Some haulers achieved 100% recycling rates as the material collected was transported to recycling facilities that provide 100% recycling diversion rate