

Exhibit 12C

Yard Trimmings REPORTING DATA

Load Data

Data shall be provided by Contractor for each load of Yard Trimmings collected and deposited at the Processing or Transfer Site, which shall include, at a minimum, the following information:

- 1) Name of Processing, Transfer or Disposal Facility Receiving Load
- 2) Weight tag number (unique, non-repeating number)
- 3) Date of Collection
- 4) Day of Week Collected
- 5) Date delivered to Processing, Transfer, or Disposal Facility
- 6) Time of Arrival at facility
- 7) Truck Number
- 8) Net Weight of Load (in tons)
- 9) Route Number(s)
- 10) District
- 11) Number of set-outs by type of Service Recipient (Residential On-Street, Residential Cart Collection, Small and Large Scale Civic)
- 12) Number of non-collection notices issued
- 13) Time on route(s) (collection, transport, and downtime)
- 14) Percent Contamination
- 15) Other comments (such as weather conditions)

Tons Disposed

Contractor shall provide the following information regarding tons of yard trimmings and contaminants disposed of or used as alternate daily cover at a landfill.

1. Monthly tons of contaminated San Jose yard trimmings taken directly to landfill, by collection route and landfill used.
2. Monthly Tons of residue removed from San Jose yard trimmings at the transfer station or processing facility prior to processing, by facility and landfill used.
3. Monthly Tons of residue removed from San Jose yard trimmings during or after processing, by facility and landfill used.

Yard Trimmings Composition

Average Monthly Composition of San Jose Yard Trimmings (% Brush, % Grass, % Leaves, % Contamination, % Other) as determined by volume/visual inspection.

Yard Trimmings Transfer

If Contractor utilizes a yard trimmings transfer station, Contractor shall report the following:

1. Tons of San Jose yard trimmings delivered to the transfer station each day.
2. Tons of San Jose yard trimmings leaving the transfer station each day, by destination.

Summary of Outreach Efforts

A description of Contractors public outreach efforts related to this contract during the past Year. This shall include, but not be limited to:

1. Number of outreach pieces distributed
2. Events attended
3. Estimated number of customers reached through by each campaign
4. Copies of any educational materials developed and/or used during the Year

To the extent feasible, this data will be submitted electronically.

Finished Product Sales Summary

Contractor shall provide the following information for each sales transaction.

1. San Jose Tons Sold or Donated
2. Product type (compost, mulch, wood chips, etc.)
3. Buyer / End – user
4. Unit price (\$ / Cubic yard or \$ / ton)
5. Revenue received

City shall keep this information confidential to the maximum extent possible under law.

On-Request Reports

The following information shall be kept by Contractor and made available to the City upon request.

(To be completed after Customer Service System is finalized)

Records of Composting Process

~~Contractor~~ CONTRACTOR shall ensure, and document to the satisfaction of the CITY, that at least fifty percent (50%), by weight, of the Yard Trimmings Collected under this Agreement are composted such that the resulting compost has undergone the Process to Further Reduce Pathogens (PFRP) as outlined in "Standards for the Use and Disposal of Sewage Sludge" 40 Code of Federal Regulations Part 503 dated February 19, 1993, Appendix B to Part 503-Pathogen Treatment process, item B page 9404 and has been composted for at least 30 days. ~~shall keep sufficient records to verify that 50% of the products made from San Jose yard trimmings meet the criteria of "Compost" as defined in "Acceptable Products." Such records shall include, but are not limited to dated temperature records from the composting process.~~

Lab Tests of Finished Compost

~~Contractor shall test the compost process in an ongoing method as outlined in compost facility permit requirements, and the PFRP guidelines as outlined in "Standards for the Use and Disposal of Sewage Sludge" 40 Code of Federal Regulations Part 503 dated February 19, 1993, Appendix B to Part 503-Pathogen Treatment process, item B page 9404 . Finished Compost shall be tested a minimum of once per month at an independent laboratory as outlined by permit guidelines. Minimum analysis for Yard Waste and Food Waste shall include Pathogens; fecal coliform, e-coli and Salmonella.~~

~~If Biosolids are used, Heavy Metals must also be analyzed. Other recommended tests would be part of voluntary quality assurance programs such as the California Compost Quality Council Guidelines, or the U.S. Composting Council Seal of Testing Assurance Program. Test results for monthly samples shall be made available to the City upon request.~~

~~Each Quarter Contractor shall ensure that at least (to be inserted) samples are taken of finished compost made from San Jose Yard Trimmings. Such samples shall be tested at an independent laboratory for pathogen reduction, contamination, nutrient value, and physical properties per the PFRP testing protocol. Test results for each sample shall be made available to the City upon request.~~

Permits

Contractor shall provide City with a copy of the local land use permit and CIWMB composting/solid waste facility permit for each processing facility or transfer station that Contractor shall utilize under this agreement.

Complaints Regarding Processing Facilities

Contractor shall make available to the City records of any complaints from the public or regulatory agencies regarding odors or other nuisances or hazards posed by the processing and transfer facilities utilized in the performance of this agreement.