From: <u>Tracy Bonnell</u>
To: <u>Albert Crawshaw</u>
Subject: Partners Produce

**Date:** Thursday, April 09, 2020 2:19:43 PM

Attachments: Scan0002.pdf

Albert,

Here is the report you requested.

Thank you,
Tracy Bonnell
Clay Peak Landfill
Office Manager
(208) 642-6036 Office

(208) 642-6042 Fax

### Material Analysis Report by Date

Inbound and outbound materials for the period 08/01/2019 - 08/31/2019

Summary Report for Sites: 1, 2, 3

Accounts 575 - 575 Customer Types - Z Materials W-WATER - W-WATER Material Types - Z

							certar Type	es - ZZ	
Date	Material	Type Customer Type	Tickets	Count	Est. vol.	Act. Vol.	Est. W+	Actual Wt.	Oh
08/01/19		Total						rictual Wt.	Charge
		Average	6	0	0	0	76.17	76.17	457.02
		Average		0	0	0	12.70	12.70	
8/02/19							12.70	12.70	76.17
, _ 3		Total	4	0	0	0	F4 00		
		Average		0	0		54.89	54.89	329.34
0/02/10				O	U	0	13.72	13.72	82.34
08/03/19		Total	6	0	0				
		Average	.0		0	0	80.27	80.27	481.62
				0	0	0	13.38	13.38	80.27
8/05/19		Total							00.27
			4	0	0	0	50.82	50.82	204 00
		Average		0	0	0	12.71		304.92
8/06/19							12.11	12.71	76.23
0,00,13		Total	2	0	0	0	05 44	227	
		Average		0	0	0	25.44	25.44	152.64
2/07/10				O	U	0	12.72	12.72	76.32
3/07/19		Total	14	0					
		Average	14	0	0	0	190.33	190.33	1,141.98
		Tiverage		0	0	0	13.60	13.60	81.57
/08/19		Total						20.00	01.57
			2	0	0	0	29.31	29.31	175 06
		Average		0	0	0	14.66		175.86
/09/19					7	O	14.00	14.66	87.93
100/10		Total	4	0	0	0	F 4 F 0	120130 2013	
		Average		0	0		54.73	54.73	328.38
/10 /10				O	U	0	13.68	13.68	82.10
3/10/19		Total	12	0	127				
		Average	12	0	0	0	164.50	164.50	987.00
		Tiverage		0	0	0	13.71	13.71	82.25
/12/19		Mat - 1	RCS					10.71	02.23
		Total	2	0	0	0	25.37	25.37	150.00
		Average		0	0	Ō	12.69		152.22
/13/19					•	U	12.69	12.69	76.11
/13/19		Total	2	0	0	^			
		Average	~	0	0	0	29.53	29.53	177.18
15				U	0	0	14.77	14.77	88.59
/14/19		Total	4						
		Average	4	0	0	0	54.92	54.92	329.52
		Avelage		0	0	0	13.73	13.73	82.38
15/19		m						13.75	02.38
		Total	10	0	0	0	139.60	120 00	000
		Average		0	0	0		139.60	837.60
16/19				-	O.	U	13.96	13.96	83.76
TOLIS		Total	2	0	0				
			- Cont	U		0	25 01	25 01	
		Average		0	0	0	25.01 12.51	25.01	150.06

### Material Analysis Report by Date

Inbound and outbound materials for the period 08/01/2019 - 08/31/2019

Summary Report for Sites: 1, 2, 3 Accounts 575 - 575 Customer Types - Z Materials W-WATER - W-WATER Material Types - ZZ

D-4-						W-WAIER - V	· ·····	terial Type	es - ZZ	
Date	Material	Туре	Customer Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/17/19										
00/1//19			Total	8	0	0	0	110 50		
			Average		0	0	0	113.52	113.52	681.1
00/10/10					Ü	U	0	14.19	14.19	85.1
08/19/19			Total	2	0	0	0	00 40		V 4228
			Average		0	0		29.49	29.49	176.9
08/20/19					O	U	0	14.75	14.75	88.4
00/20/19			Total	6	0	0	0	0.4.44	V2 1/2 2001	
			Average		0	0	0	84.41	84.41	506.4
00/01/10					O	U	0	14.07	14.07	84.43
08/21/19			Total	6	0	0	0		August 1997	
		Average		0		0	80.36	80.36	482.16	
00/00/110					U	0	0	13.39	13.39	80.36
08/22/19			Total	4	0	0	•			
		Average	•	0	0	0	54.75	54.75	328.50	
0 /02 /10			3		U	0	0	13.69	13.69	82.13
8/23/19			Total	8	0	0				
			Average	0	0	0	0	105.88	105.88	635.28
0 /0 / /					U	0	0	13.24	13.24	79.41
8/24/19			Total	10	0	0				
			Average	10	0	0	0	139.31	139.31	835.86
					U	0	0	13.93	13.93	83.59
8/26/19			Total	6	0	0				
			Average		0	0	0	79.28	79.28	475.68
0 (0 = 1)					U	0	0	13.21	13.21	79.28
8/27/19			Total	12	0	0				
			Average	1. 4	0	0	0	164.32	164.32	985.92
0 (00 (1 -					U	0	0	13.69	13.69	82.16
3/28/19			Total	8	0	0				
			Average	0		0	0	109.62	109.62	657.72
					0	0	0	13.70	13.70	82.22
3/29/19			Total	10	0					
			Average	10	0	0	0	135.04	135.04	810.24
n 1.0002300 2000 FF			iii ozage		0	0	0	13.50	13.50	81.02
3/30/19			Total	8	0	6	92			
			Average	O	0	0	0	109.73	109.73	658.38
AND REPORTED WATER ADDRESS			Tiverage		0	0	0	13.72	13.72	82.30
/31/19			Total	14	0	-	8			
			Average	14	0	0	0	193.79	193.79	1,162.74
			TIVELAGE		()	0	0	13.84	13.84	83.05

Date 04/09/20 Time 14:15:22

Clay Peak Landfill, ID

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### Material Analysis Report by Date

Inbound and outbound materials for the period 08/01/2019 - 08/31/2019

Summary Report for Sites: 1, 2, 3

Accounts 575 - 575 Customer Types - Z Materials W-WATER - W-WATER Material Types

DateMate	erial Type	Customer Type	Ticke	ets	Count	Est. vol.	Act. Vol.	. Est. Wt.	Actual Wt.	Charge
		Report Report	Total Average	176	0	0	. (	0 2400.39 0 13.64		14,402.34

# Material Analysis Report by Date

Inbound and outbound materials for the period 09/01/2019 - 09/30/2019

Summary Report for Sites: 1, 2, 3

Accounts 575 - 575 Customer Types - Z Materials W-WATER - W-WATER Material Types - ZZ

Date					- ZZ							
	Material	Type Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge		
09/03/19			Total	14	0	0	0	2000000				
			Average		0	0	0	189.69 13.55	189.69 13.55	1,138.14		
09/04/19							O	13.33	13.33	81.30		
			Total	14	0	0	0	193.62	193.62	1,161.72		
			Average		0	0	0	13.83	13.83	82.98		
09/05/19			Total	12	0							
			Average	77	0	0	0	163.34	163.34	980.04		
00/00/			orage		U	0	0	13.61	13.61	81.67		
09/06/19			Total	14	0	0	0	100 77	100 ==			
			Average		0	0	0	188.77	188.77	1,132.62		
09/07/19					-	0	U	13.48	13.48	80.90		
03/01/13			Total	12	0	0	0	167.95	167.95	1,007.70		
			Average		0	0	0	14.00	14.00	83.98		
09/09/19			Total						11.00	03.90		
			Average	12	0	0	0	164.73	164.73	988.38		
			Average		0	0	0	13.73	13.73	82.37		
09/10/19			Total	12	0	0						
			Average	12	0	0	0	164.62	164.62	987.72		
00/00/00					U	0	0	13.72	13.72	82.31		
09/11/19		ŗ	[otal	12	0	0	0	164 26	164.06	ramana a ra		
		The state of the s	Average		0	0	0	164.36 13.70	164.36	986.16		
09/12/19						· ·	O	13.70	13.70	82.18		
03/12/13			Total	10	0	0	0	138.59	138.59	831.54		
		F	Average		0	0	0	13.86	13.86	83.15		
09/13/19		n	Cotal	10				V TO TO E 2 TO S	10.00	03.13		
			Average	12	0	0	0	164.22	164.22	985.32		
		-	iverage		0	0	0	13.69	13.69	82.11		
09/14/19		Τ	otal	12	0	0						
			verage	12	0	0	0	163.76	163.76	982.56		
09/16/19					O	U	0	13.65	13.65	81.88		
09/16/19		T	otal	12	0	0	0	164.20	164 00	005.00		
		A	verage		0	Ö	0	13.68	164.20 13.68	985.20 82.10		
09/17/19							0	13.00	13.00	82.10		
,,			otal	12	0	0	0	164.20	164.20	985.20		
		A	verage		0	0	0	13.68	13.68	82.10		
09/18/19		τp	otal	1.4	0				00000000000000000000000000000000000000	32.10		
			verage	14	0	0	0	193.11	193.11	1,158.66		
		22	rozage		0	0	0	13.79	13.79	82.76		

## Material Analysis Report by Date

Inbound and outbound materials for the period 09/01/2019 - 09/30/2019

Summary Report for Sites: 1, 2, 3 Accounts 575 - 575

	Accou	nts 5/5	- 575	Customer	Types	- Z	Materials	W-WATER	- W-WATER	Material	Types	- ZZ
Date	Material	Type	Customer	Type	Ticket		0		_			

D-L													
Date	Material	Туре	Customer	Type	Tickets	Count	Est.	vol.	Act.	Vol.	Est. Wt.	Actual Wt.	Charge
09/19/19				Total Average	10	0		0		0	135.26 13.53	135.26 13.53	811.56 81.16
09/20/19				Total Average	12	0		0		0	164.60 13.72	164.60 13.72	987.60 82.30
09/21/19				Total Average	6	0		0		0	88.17 14.70	88.17 14.70	529.02 88.17
09/23/19				Total Average	4	0		0		0	58.57 14.64	58.57 14.64	351.42 87.86
09/24/19				Total Average	4	0		0		0	58.71 14.68	58.71 14.68	352.26 88.07
				Report Tota Report Aver		0		0		0	2890.47 13.76	2890.47 13.76	17,342.82 82.58

## Material Analysis Report by Date

Inbound and outbound materials for the period 10/01/2019 - 10/30/2019

Summary Report for Sites: 1, 2, 3

Accounts 575 - 575 Customer Types - Z Materials W-WATER - W-WATER Material Types - ZZ

Date	Material	Manage a	~ .	_										
W. D. Delv T.	Maceriar	Type	Customer	Type Tic	kets	Cour	it !	Est. vol.	Act. V	ol.	Est. Wt.	Actual Wt.	Charge	
10/01/19				Total Average	2	2	0	0		0	28.50 14.25	28.50 14.25	171.00 85.50	
10/04/19				Total Average	2	2	0	0		0	25.26 12.63	25.26 12.63	151.56 75.78	
				Report Total Report Average	4	k 	0	0		0	53.76 13.44	53.76 13.44	322.56 80.64	