

Attachment F – Route Reviews



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SB 1383 Route Review Requirements

Route Review Results

Audit Plan By Service Area

CART TYPE	CALISTOGA	ST HELENA	YOUNTVILLE	COUNTY	Grand Total
Compost	20	22	25	27	94
Garbage	20	20	25	27	92
Recycling	20	23	25	27	95
Grand Total	60	65	75	81	281

Completed Audits By Service Area

CART TYPE	CALISTOGA	ST HELENA	YOUNTVILLE	COUNTY	Grand Total
Compost	10	15	21	21	67
Garbage	20	20	25	25	90
Recycling	19	23	23	26	91
Grand Total	49	58	69	72	248

Not all carts were out at the time of the audits

Carts Not Emptied Due To Contamination (>10% by volume)

CART TYPE	CALISTOGA	ST HELENA	YOUNTVILLE	COUNTY	Grand Total
Compost	0	4	0	0	4
Garbage	0	1	0	0	1
Recycling	6	10	6	5	27
Grand Total	6	15	6	5	32

Properly Sorted Carts

CART TYPE	CALISTOGA	ST HELENA	YOUNTVILLE	COUNTY	Grand Total
Compost	10	13	15	19	57
Garbage	5	4	6	9	24
Recycling	4	5	9	9	27
Grand Total	19	22	30	37	108

Outreach Provided

CART TYPE	OUTREACH	CALISTOGA	ST HELENA	YOUNTVILLE	COUNTY	Grand Total
Compost	Oops Tag	0	1	4	1	6
	Violation Tag + Oops Tag	0	4	0	0	4
Garbage	Oops Tag	15	15	17	17	64
	Oops Tag, Verbal Education	0	0	0	1	1
	Violation Tag + Oops Tag	0	1	0	0	1
Recycling	Oops Tag	7	6	9	13	35
	Oops Tag, Verbal Education	2	0	0	0	2
	Violation Tag + Oops Tag	6	10	6	5	27
Grand Total		30	37	36	37	140