

August 10, 2001 Final Staff Recommendations  
to be Considered on August 22, 2001 - Exempt Facility Project Applications

Exempt Facility Pool: \$90,350,000 is available in Round 2

| APPL. NO.                                     | APPLICANT                                | PROJECT NAME   | PROJECT COUNTY                          | FIRST TIER BUSINESS UNDER MANDATE | FIRST TIER BUSINESS NOT UNDER MANDATE | NOT FIRST TIER BUSINESS UNDER MANDATE | OTHER BUSINESS NOT UNDER MANDATE | REQUESTED AMOUNT     | RECOMMENDED AMOUNT  |
|---|--|--|---|-----------------------------------|---------------------------------------|---------------------------------------|----------------------------------|----------------------|---------------------|
| 01-046  | Ca Pollution Control Financing Authority | The Ratto Group of Companies Inc.  | Sonoma / Mendocino                      | YES                               | NO                                    | NO                                    | NO                               | \$9,845,000          | \$9,845,000         |
| 01-050  | Ca Pollution Control Financing Authority | Brawley Beef, LLC, formerly known as B.P. Joint Venture, LLC   | Imperial                                | YES                               | NO                                    | NO                                    | NO                               | \$7,500,000          | \$7,500,000         |
| 01-157  | Ca Pollution Control Financing Authority | Norcal Waste Systems, Inc.   | San Francisco<br>Santa Clara<br>Alameda | YES                               | NO                                    | NO                                    | NO                               | \$115,000,000        | \$30,530,000        |
| 01-160  | Ca Pollution Control Financing Authority | Green Team of San Jose   | Santa Clara                             | YES                               | NO                                    | NO                                    | NO                               | \$18,235,000         | \$18,235,000        |
| 01-161  | Ca Pollution Control Financing Authority | Gary Bos dba Bos Farms   | Tulare                                  | YES                               | NO                                    | NO                                    | NO                               | \$1,550,000          | \$1,550,000         |
| 01-162  | Ca Pollution Control Financing Authority | GreenWaste Recovery, Inc.  | Santa Clara                             | YES                               | NO                                    | NO                                    | NO                               | \$8,305,000          | \$8,305,000         |
| 01-163  | Ca Pollution Control Financing Authority | George Plantenga and Agnes Plantenga, Trustees of the George and Agnes Plantenga Trust dated 6/21/85 dba Western Sky Dairy | Kern                                    | YES                               | NO                                    | NO                                    | NO                               | \$5,000,000          | \$5,000,000         |
| 01-165  | Ca Pollution Control Financing Authority | Chicago Grade Landfill, Inc.   | San Luis Obispo                         | YES                               | NO                                    | NO                                    | NO                               | \$1,825,000          | \$1,825,000         |
| 01-167  | Ca Pollution Control Financing Authority | Santa Clara Valley Disposal  | Ventura                                 | YES                               | NO                                    | NO                                    | NO                               | \$7,560,000          | \$7,560,000         |
| 01-158  | Ca Pollution Control Financing Authority | ARCO Polypropylene Project   | Los Angeles                             | NO                                | NO                                    | NO                                    | YES                              | \$88,000,000         | \$0                 |
| 01-159  | Ca Pollution Control Financing Authority | ARCO Solid Waste and Wastewater Disposal Facilities - ARCO (BP AMOCO)  | Los Angeles                             | NO                                | NO                                    | YES                                   | NO                               | \$100,000,000        | \$0                 |
| 01-034  | Ca Pollution Control Financing Authority | Shell Martinez Clean Fuels   | Contra Costa                            | NO                                | NO                                    | NO                                    | YES                              | \$500,000,000        | \$0                 |
| 01-045  | Ca Pollution Control Financing Authority | Republic Services, Inc.  | 4 Counties                              | NO                                | NO                                    | NO                                    | YES                              | \$31,000,000         | \$0                 |
| 01-049  | Ca Pollution Control Financing Authority | Waste Management   | 9 Counties                              | NO                                | NO                                    | NO                                    | YES                              | \$78,100,000         | \$0                 |
| 01-164  | Ca Pollution Control Financing Authority | California Waste Solutions   | Santa Clara                             | YES                               | NO                                    | NO                                    | NO                               | Withdrawn            | Withdrawn           |
| 01-166  | Ca Pollution Control Financing Authority | Upper Valley Disposal Services, Inc.   | Lake                                    | YES                               | NO                                    | NO                                    | NO                               | Withdrawn            | Withdrawn           |
| <b>GRAND TOTAL, Exempt Facility Projects:</b> |  |  |   |                                   |                                       |                                       |                                  | <b>\$971,920,000</b> | <b>\$90,350,000</b> |