

Master Diversion Table

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Recycling Contractor	Ticket #	Date	Total Weight (tons)	Metals		Paper and Cardboard	Soil and Biomass	Rigid Foam, Carpet & Insulation		All others (tons)					Total Sent (tons)	Total Recycled (tons)	Check	Notes
				Aluminum	All others			Rigid Foam	Carpet	Wood	Masonry	Gypsum	MSW	Other				
				CHECK														
Capital	2065324	15.05.19	0.39					0.39							0.39		True	Foam cannot be recycled
Devens	300369	15.07.10	4.54						4.54						4.54	4.54	True	
Devens	300367	15.07.10	6.27		1.49				3.25	1.45		0.08			6.27	6.19	True	
Devens	302453	15.07.28	2.93						2.93						2.93	2.93	True	
Devens	302150	15.07.28	4.78		0.85	0.50			1.10	0.90		1.43			4.78	3.35	True	
Devens	313190	15.11.10	5.01										5.01		5.01	4.36	True	87% of container recycled
Devens	313199	15.11.10	3.04						3.04						3.04	3.04	True	
Sonoco	48596	15.11.10	1.19			1.19									1.19	1.19	True	
Sullivan	585434	15.11.11	0.91		0.91										0.91	0.91	True	
Devens	313571	15.11.13	6.26							6.26					6.26	6.26	True	
Holyoke	156091	16.01.05	5.20									5.20			5.20		True	
Devens	318541	16.01.06	2.31						2.31						2.31	2.31	True	
Devens	320806	16.02.04	5.59								5.59				5.59	5.59	True	
Devens	320811	16.02.04	2.81						2.81						2.81	2.81	True	
Sonoco	51756	16.02.17	1.50			1.50									1.50	1.50	True	
Devens	322111	16.02.25	4.99							4.99					4.99	4.74	True	95% of container recycled
Devens	322114	16.02.25	2.44						2.44						2.44	2.44	True	
Holyoke	161459	16.03.08	0.32					0.32							0.32		True	Foam cannot be recycled
Holyoke	161644	16.03.09	0.12					0.12							0.12		True	Foam cannot be recycled
Holyoke	161872	16.03.11	4.32									4.32			4.32		True	
Holyoke	163793	16.03.31	1.14									1.14			1.14		True	
Sonoco	53150	16.04.01	0.85			0.85									0.85	0.85	True	
Devens	325348	16.04.07	5.14								5.14				5.14	5.14	True	
Devens	325354	16.04.07	2.94						2.94						2.94	2.94	True	
Sonoco	53443	16.04.11	0.56			0.56									0.56	0.56	True	
Sonoco	54014	16.04.27	0.72			0.72									0.72	0.72	True	
Holyoke	166508	16.04.27	1.99									1.99			1.99		True	
Devens	328311	16.05.11	1.79						1.79						1.79	1.79	True	
Shaw Inc	N/A	16.06.06	0.072					0.072							0.07	0.07	True	Scrap donated and sent back
Devens	332977	16.06.29	2.14						2.14						2.14	2.14	True	From Village Hill site
Devens	336232	16.08.02	3.48						3.48						3.48	3.48	True	From Village Hill site
Subtotal Sent (tons)				0.00	3.25	5.32	0.00	0.83	0.072	32.77	13.60	10.73	14.16	5.01	85.74			
Subtotal Recycled (tons)					3.25	5.32		0.00	0.072	32.77	13.35	10.73	0.00	4.36	69.85	69.85	True	
Subtotal Percentage					100%	100%		0%	100%	100%	98%	100%	0%	87%	81%			
Total Sent (tons)			85.74	3.25	5.32	0.00	0.90				76.27							
Total Recycled (tons)				3.25	5.32		0.072				61.21							
Total Recycled Percentage				100%	100%	0%	100% *				80.3%							
Percentage Goal				95%	95%	100%	90%**				80%							

N.B.

*Percentage reflects the recycling rate of carpet scrap only. Foam is not counted towards percentage.

**Foam will not be recycled per the approved Waste Management Plan and ILFI Dialogue exception.

In addition to the diverted waste show in the table above, Wright Builders purchased reclaimed polyiso for use in the project, which was diverted from a landfill.