

Company Name	Contact Name	Summary of Request	Status	Additional Information
Rewards	Russell Stramberg	Request for Hardship for preordered bags, 8x4x10 Euro bags with handles, and will become compliant after using up preordered bags (estimated 8 months usage; new order August 2013).	Approved	Compliance by 9/1/13.
Callahan's General Store	Rhonda McBride or Mike Young	Request for Hardship to deplete their stock of 3600 non-compliant plastic bags ordered in Jan. 2012 (invoice provided). Will order reusable compliant bags for next purchase. Expected date for full compliance not given.	Approved	Compliance by 9/1/13.
Nau's Enfield Drug	Laura Labay	Request for alternative bag: #31 GS 12x7x22, #1000 thin plastic bags for pharmacies and restaurants. Their manufacturer (Pharmacy Co-op) does not have mil specs. States difficulty finding small quantities from distributors. Nau's will research thicker plastic bags. Would like list of bag suppliers from ARR.	Approved	Compliance by 9/1/13.
Outrageous Gallery	George Hakimeh	Request for depletion of current bag stock (approx. 4-5 years to deplete). Will purchase compliant bags once stock runs out.	Approved	Compliance by 9/1/13.
Roplast Industries Inc.	Roxanne Vaughan	Request for alternative bag: 4mil thick handles and 2.5mil body Crate-and-Barrel 31.5"tx28" w bag; received on 12/7/12 without Request Form, submitted Memo on 1/15/13.	Approved	Die cut does not reduce handle strength.
HEB	Leslie Sweet	Request for Emergency option with \$1.00 fee as last resort. Will remove single-use bags from customer view. Many options for reusable bags available for purchase between \$0.20 and \$1.00 per bag. Will use 100% of transaction fees for monthly reusable bag giveaways.	Approved	Monthly reports required. One year approval of emergency option, with consideration of two additional one year approvals. Must apply each year.
Discount Tire	Pierre F. Smith	Request for alternative bag: 0.90 mil bag, 4ft.x4ft., of 48% PCR, for customers carrying out tires. Questioned if Ordinance applied to tire shops.	Approved	Not a retail checkout bag - product protection packaging.
Whole Foods (c/o Duro Bag)	Chris Klein	Request for 2 alternative bags: Used at Whole Foods 1) 20# shorty paper bag (8.25wx13.5t) and 2) Litre Plus liquor paper bag (5wx3x16t); Both bags 100% post-consumer recycled paper and are FSC certified.	Approved	Permanent approval no conditions.
Terra Toys	Charles Edwards and Romalda Allslup	Request for alternative bag: continue using paper bag (no handles) for creative projects with bags (i.e. paying artist for decorating paper bags).	Approved	Permanent approval no conditions.
Roplast Industries Inc.	Darrell Costello	Request for alternative bag: Wave Top Bring Back Bag, with 4.1 mil handle and 2.25 mil body with up to 60% recycled content, 30% PCR. Received third party verification from MET Laboratories: 22lbs with 1500 cycles.	Approved	Permanent approval with no conditions.
Costco Wholesale North	Topher Udell; Manny Gonzalez	Request to not have to post signage. Business states that they do not offer bags, and therefore, are not an affected business. Costco reuses OCC boxes for customer purchases.	Approved	Permanent approval with no conditions.
MesaTech Corporation	Peggy Peterson	Request for alternative bag: Biodegradable plastic t-shirt bag, 0.51 mil. Manufacturer specifications submitted on 1/21/13.	Denied	Denial. Seek law office (Mitzi) advice on content of letter for denial. Offer a meeting with applicant.
University Cooperative Society, (University Co-op)	Jeff Halliburton	Request for alternative bag: 2.5mil LDPE plastic, 100% recycled film, patch-reinforced plastic handle (16wx17tx5); No manufacturer specifications provided. Will discontinue all other bags except for requested alternative bag. Business intends compliance by 2/28/14.	In Process	Info Needed. Compliance by 9/1/13.
Jenn's Copy and Binding	Jennifer Matyear	Request for alternative bag: Flat paper bags of two sizes: 10"x13" and 12"x15". Bags are used for flat stock printed documents. Bags not submitted. No information on recycled content. No handles. Bags only provided upon request.	In Process	Info Needed. Compliance expected by 3/1/13.
Gladwin Paint Company	Loree Laster		In Process	Note made by Jillian: Gladwin Paint has decided to use only cardboard boxes instead of plastic bags. Exempt from signage.
Costco Wholesale South	Fabrizio Bonilla	Request to not have to post signage. Business states that they do not offer bags, and therefore, are not an affected business. Costco reuses OCC boxes for customer purchases.	In Process	
Tapioca House	Simon Liu	Request to deplete current stock of single-use bags. Requesting 3-month extension to deplete stock. Estimate depletion by June 2013.	In Process	
Northwest Hills Pharmacy	Debra Cavanaugh	Request for Hardship: To deplete current stock of Oatmeal Kraft Paper Shopper bags - 16tx6x12w and 8tx5x10w. Estimate depletion 1-2 years. Bag company is Innovative Packaging. Submitted bag order receipts.	In Process	

Austin Travis County Emergency Emdical Services	William Alderete	Request to deplete current stock of single-use bags if current bags disapproved for continued use (used for emergency patients' medicine transport). Estimated 11.25 cases (11,250 bags) in the warehouse, not including bags stored at satellites. Estimated depletion: at least 3.5 years. Plastic bags are 1.5 mil thick.	In Process	
Natural Grocers by Vitamin Cottage	Matt Seres	Request to not have to post signage. Business states that they do not offer bags, and therefore, are not an affected business.	In Process	
Miller Blueprint Company	Luci Miller	Request 6-month Hardship of existing 2.5mil plastic bags with handles. After 6-months will trash remaining inventory. Have much larger inventory than six-month supply but their 2.5mil bags can only be ordered in 5000 quantities (which last years). Provided sample.	In Process	
Twin Liquors	Eric Dohanich	Request time to deplete current stock from multiple store locations. Need time to receive new supply of compliant bags and time to distribute. Also plan to educate store personnel & warehouse. Supplier requires 2-4 weeks for production & delivery of new bags. Need 4 weeks to distribute to multiple retail locations. Target goal date: May 31, 2013.	In Process	
Academy Sports & Outdoors	Perry Davis	Request to begin phasing out the single-use plastic bas and will start solely offering reusable cloth bags for customers by May 1, 2013	In Process	