



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
July 2015**

Dear Kevin:

On July 20th, Ralph Campa was hired to replace Albert Mauricio as SBRs Transfer Station Supervisor, who tendered his resignation in June to pursue an opportunity outside the company. Ralph will be responsible for overseeing the day-to-day functions of the Transfer Station and Transportation operations for South Bay Recycling. Prior to accepting this position, Ralph served as Operations Supervisor for Republic Services in Milpitas, CA. Ralph brings over 26 years of experience in the Waste and Recycling Industry. Ralph can be reached at 650-281-3158 or by email at RCampa@sbrecycling.net.

In July, Strategic Materials, Inc. raised their rate to process 3 mix glass from \$27.9 per ton to \$29.40 per ton. SMI did not communicate this price increase to SBR.

On July 1, 2015, CalRecycle notified SBR of changes to statewide rates for refund value per segregated pound and refund value per commingled pound for each type of recycling program. I have attached the supporting documentation with the Monthly Report.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

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**Attachment 1
Certificate of Accuracy**



July 15, 2015

Kevin McCarthy
Executive Director
South Bayside Waste Management Authority
610 Elm Street, Suite 202
San Carlos, CA 94070

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

In accordance with the reporting requirements of Article 8.07 and Article 9 of the Agreement for Operations of the Shoreway Environmental Center, the undersigned hereby certifies under penalty of perjury that the report submitted herewith is true and correct to the best of my knowledge.

By: *Dwight E Herring*
Dwight E Herring
General Manager

Date: 7/15/15

SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.591.3268 | www.SBRecycling.net

Attachment 2
Shoreway Facility Inbound Summary Report
July 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
FRANCHISED INBOUND TONS (RECOLOGY)								
Municipal Solid Waste	14,736.65	13,824.91	14,942.07	14,704.62	14,075.90	15,353.90	15,569.19	103,207.24
Recyclables	6,066.84	5,403.50	5,910.25	5,897.37	5,676.28	6,204.53	6,101.20	41,259.97
Bulky Recyclables	-	24.54	24.86	23.34	16.64	19.14	19.43	127.95
Other Franchise Diversion from TS	2.17	2.46	-	2.97	3.97	3.19	0.54	15.32
Household Batteries	3.93	2.39	3.75	2.53	2.82	3.80	3.65	22.87
Green/Organics	8,619.83	7,723.38	8,041.10	8,144.34	7,417.36	7,779.71	7,958.58	55,684.30
Inerts/C&D	187.50	148.33	196.07	114.00	152.99	171.27	170.08	1,140.24
Subtotal - Disposed	14,736.65	13,824.91	14,942.07	14,704.62	14,075.90	15,353.90	15,569.19	103,207.24
Subtotal - Diverted	14,880.27	13,304.60	14,176.03	14,184.55	13,270.06	14,181.64	14,253.48	98,250.65
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%	48%	48%	49%
OVERALL TOTAL	29,616.92	27,129.51	29,118.10	28,889.17	27,345.96	29,535.54	29,822.67	201,457.89

MEMBER AGENCY VEHICLES INBOUND TONS								
Municipal Solid Waste	66.41	60.17	61.78	70.34	62.84	78.87	75.14	475.55
Recyclables	-	-	-	-	-	-	-	-
Green/Organics	24.86	27.04	15.03	19.45	27.87	38.59	24.28	177.12
Inerts/C&D	51.32	145.70	50.69	213.22	122.11	186.84	122.66	892.54
Tires	-	-	-	-	-	-	-	-
Subtotal - Disposed	66.41	60.17	61.78	70.34	62.84	78.87	75.14	475.55
Subtotal - Diverted	76.18	172.74	65.72	232.67	149.98	225.43	146.94	1,069.66
Subtotal - Diversion Percentage	53%	74%	52%	77%	70%	74%	66%	69%
OVERALL TOTAL	142.59	232.91	127.50	303.01	212.82	304.30	222.08	1,545.21

RECOLOGY MAINTENANCE BOX TONS								
Municipal Solid Waste	49.45	27.73	36.19	28.64	26.51	27.68	38.39	234.59
Recyclables	4.51	3.60	3.42	3.56	4.67	4.19	3.51	27.46
Green/Organics	4.57	5.20	3.32	2.90	2.81	5.54	4.70	29.04
Inerts/C&D	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-
Subtotal - Disposed	49.45	27.73	36.19	28.64	26.51	27.68	38.39	234.59
Subtotal - Diverted	9.08	8.80	6.74	6.46	7.48	9.73	8.21	56.50
Subtotal - Diversion Percentage	16%	24%	16%	18%	22%	26%	18%	19%
OVERALL TOTAL	58.53	36.53	42.93	35.10	33.99	37.41	46.60	291.09

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS								
Municipal Solid Waste	14,852.51	13,912.81	15,040.04	14,803.60	14,165.25	15,460.45	15,682.72	103,917.38
Recyclables	6,071.35	5,431.64	5,938.53	5,924.27	5,697.59	6,227.86	6,124.14	41,415.38
Green/Organics	8,649.26	7,755.62	8,059.45	8,166.69	7,448.04	7,823.84	7,987.56	55,890.46
Inerts/C&D	238.82	294.03	246.76	327.22	275.10	358.11	292.74	2,032.78
Tires	-	-	-	-	-	-	-	-
Subtotal - Disposed	14,852.51	13,912.81	15,040.04	14,803.60	14,165.25	15,460.45	15,682.72	103,917.38
Subtotal - Diverted	14,959.43	13,481.29	14,244.74	14,418.18	13,420.73	14,409.81	14,404.44	99,338.62

Attachment 2
Shoreway Facility Inbound Summary Report
July 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%	48%	48%	49%
OVERALL TOTAL	29,811.94	27,394.10	29,284.78	29,221.78	27,585.98	29,870.26	30,087.16	203,256.00

SELF HAUL TONS								
Municipal Solid Waste - Calculated	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	14,939.40
Recyclables to MRF	24.66	6.22	14.37	13.20	18.04	13.54	10.98	101.01
Self Haul Diversion	90.05	65.11	78.60	75.87	99.43	107.39	73.56	589.99
Green/Organics - Calculated	926.21	859.80	555.65	522.28	612.09	454.54	957.35	4,887.92
C&D - Calculated	1,792.94	1,435.14	1,778.40	1,871.15	1,928.39	2,035.62	2,379.37	13,221.01
Inerts	440.78	564.96	836.91	734.17	621.65	825.60	810.47	4,834.54
Subtotal - Disposed	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	14,939.40
Subtotal - Diverted	3,274.64	2,931.23	3,263.93	3,216.67	3,279.60	3,436.69	4,231.73	23,634.47
Subtotal - Diversion Percentage	67%	63%	57%	62%	64%	56%	62%	61%
OVERALL TOTAL	4,895.83	4,641.89	5,730.76	5,158.34	5,152.95	6,125.09	6,869.03	38,573.87

BUYBACK & DROP-OFF TONS								
Purchased CRV Recyclables	75.31	67.42	76.28	73.44	76.54	84.00	84.32	537.31
Purchased Cardboard	178.37	167.65	-	-	-	-	-	346.02
Drop-Off Materials	197.67	96.05	86.44	90.77	101.45	93.06	117.62	783.07
OVERALL TOTAL	451.36	331.12	162.72	164.21	178.00	177.06	201.94	1,666.40

SOUTH BAY INTERNAL TONS								
Solid Waste from Facility & Street Cleanup	74.95	7.34	8.17	1.81	1.70	1.18	1.22	96.37
Residual from Recyclables	902.51	870.62	874.29	894.39	783.53	794.51	789.49	5,909.34
SBR Shop Box	9.83	0.08	53.34	0.03	0.04	0.03	0.05	63.40
Green/Organics	0.05	-	-	-	-	-	-	0.05
Inerts/C&D	-	5.53	-	-	-	-	-	5.53
Subtotal - Disposed	977.46	877.96	882.46	896.20	785.23	795.69	790.71	6,005.71
Subtotal - Diverted	9.88	5.61	53.34	0.03	0.04	0.03	0.05	68.98
Subtotal - Diversion Percentage	1%	1%	6%	0%	0%	0%	0%	1%
OVERALL TOTAL	987.34	883.57	935.80	896.23	785.27	795.72	790.76	6,074.69

SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS								
Municipal Solid Waste	2,598.65	2,588.62	3,349.29	2,837.87	2,658.58	3,484.09	3,428.01	20,945.11
Recyclables	485.85	337.42	230.43	177.44	196.08	190.63	212.97	1,830.81
Green/Organics	926.26	859.80	555.65	522.28	612.09	454.54	957.35	4,887.97
Inerts/C&D	2,233.72	2,005.63	2,615.31	2,605.32	2,550.04	2,861.22	3,189.84	18,061.08
Subtotal - Disposed	2,598.65	2,588.62	3,349.29	2,837.87	2,658.58	3,484.09	3,428.01	20,945.11
Subtotal - Diverted	3,645.83	3,202.85	3,401.39	3,305.04	3,358.21	3,506.39	4,360.16	24,779.86
Subtotal - Diversion Percentage	58%	55%	50%	54%	56%	50%	56%	54%
OVERALL TOTAL	6,244.48	5,791.47	6,750.68	6,142.91	6,016.79	6,990.48	7,788.17	45,724.97

Attachment 2
 Shoreway Facility Inbound Summary Report
 July 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
NON-FRANCHISE TONS								
Municipal Solid Waste	-	-	136.88	130.14	168.28	205.05	192.98	833.33
Third Party Non-Contracted Recyclables	7.73	5.29	3.19	4.30	14.05	10.33	6.21	51.10
Third Party Contracted Recyclables	3,458.17	3,334.78	3,268.29	2,788.68	2,662.03	3,205.05	2,510.93	21,227.93
Green/Organics	-	23.07	46.27	-	-	2.21	0.67	72.22
Inerts/C&D	-	7.58	72.82	65.01	88.05	76.85	109.83	420.14
Subtotal - Disposed	-	-	136.88	130.14	168.28	205.05	192.98	833.33
Subtotal - Diverted	3,465.90	3,370.72	3,390.57	2,857.99	2,764.13	3,294.44	2,627.64	21,771.39
Subtotal - Diversion Percentage	100%	100%	93%	92%	89%	89%	87%	93%
OVERALL TOTAL	3,465.90	3,370.72	3,527.45	2,988.13	2,932.41	3,499.49	2,820.62	22,604.72

OVERALL TOTAL FACILITY TONS								
Municipal Solid Waste	17,451.16	16,501.43	18,526.21	17,771.61	16,992.11	19,149.59	19,303.71	125,695.82
Recyclables	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.87	8,854.25	64,525.22
Recycling TS (Bulky, Franchise, TS Diversion)	92.22	92.11	103.46	102.18	120.04	129.72	93.53	733.26
Green/Organics	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	60,850.65
Inerts/C&D	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	20,514.00
Subtotal - Disposed	17,451.16	16,501.43	18,526.21	17,771.61	16,992.11	19,149.59	19,303.71	125,695.82
Subtotal - Diverted	22,163.38	20,146.97	21,140.16	20,683.39	19,663.11	21,340.36	21,485.77	146,623.13
Subtotal - Diversion Percentage	56%	55%	53%	54%	54%	53%	53%	54%
OVERALL TOTAL	39,614.54	36,648.40	39,666.37	38,455.00	36,655.22	40,489.95	40,789.48	272,318.95

TRANSFER STATION & MRF VOLUME SUMMARY								
Total Transfer Station Volume	29,591.44	27,539.27	30,225.93	29,560.31	28,085.47	30,856.08	31,935.23	207,793.73
Total MRF Volume	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.87	8,854.25	64,525.22
OVERALL TOTAL	39,614.54	36,648.40	39,666.37	38,455.00	36,655.22	40,489.95	40,789.48	272,318.95

**Attachment 3
Shoreway Facility Outbound Summary Report
July-15**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS								
Ox Mountain Solid Waste	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	125,697.69
Other Landfill Solid Waste	-	-	-	-	-	-	-	-
TOTAL MSW	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	125,697.69

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS								
Zanker Road C&D	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	20,514.00
Ox Mountain Inert Material	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	20,514.00

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS								
Recology Grover Food	-	-	-	-	-	-	-	-
Recology Grover Green/Organics	5,151.05	4,456.48	4,992.40	4,392.92	4,122.40	4,296.57	4,726.99	32,138.81
Republic Newby Island Food	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	3,855.36	4,182.01	3,668.97	3,822.79	3,452.43	3,471.60	3,900.90	26,354.06
Biofuel Systems Green Waste	-	-	-	473.26	485.30	512.42	317.69	1,788.67
Zanker Road Green Waste	569.11	-	-	-	-	-	-	569.11
Harvest Power Organics	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	60,850.65

OTHER DIVERSION - OUTBOUND TONS								
Scrap Metal	16.77	32.26	35.77	41.61	48.91	56.98	32.88	265.18
Refrigerators	1.18	5.76	6.29	5.05	5.77	4.90	9.50	38.45
Electronic Materials	40.23	34.71	36.85	32.54	37.63	41.71	36.07	259.74
Mattresses	4.58	7.39	8.14	7.84	5.96	10.13	4.10	48.14
Tires	4.80	3.83	2.04	1.94	3.73	2.46	-	18.80
Cardboard (outbound from Transfer to MRF)	20.66	3.47	7.60	7.86	10.76	8.59	6.21	65.15
Mixed Plastic (outbound from Transfer to MRF)	4.00	2.75	6.77	5.34	7.28	4.95	4.77	35.86
Carpet	-	-	-	-	-	-	-	-
Reusables	-	1.94	-	-	-	-	-	1.94
TOTAL OTHER DIVERSION	92.22	92.11	103.46	102.18	120.04	129.72	93.53	733.26

MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER								
Recyclable Fiber	6,370.79	5,765.73	6,035.52	4,917.06	5,215.20	6,147.69	5,421.50	39,873.49
Recyclable Containers	3,286.56	2,131.62	2,514.76	2,561.37	2,302.41	2,565.78	2,501.52	17,864.02
MRF Residual Third Party	461.42	483.46	452.14	472.98	375.89	350.20	351.55	2,947.66
MRF Residual Franchise	441.09	387.16	422.15	421.41	407.64	444.31	437.94	2,961.68

Attachment 3
 Shoreway Facility Outbound Summary Report
 July-15

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
Drop-Off	42.91	28.35	13.69	28.06	27.81	17.96	44.09	202.88
TOTAL MRF & PUBLIC RECYCLING CENER	10,602.77	8,796.32	9,438.26	8,400.88	8,328.95	9,525.94	8,756.60	63,849.73

SHOREWAY FACILITY SUMMARY								
Municipal Solid Waste	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	125,697.69
MRF Recyclables	10,602.77	8,796.32	9,438.26	8,400.88	8,328.95	9,525.94	8,756.60	63,849.73
MRF/PRC Inventory (+/-)	(579.68)	312.81	2.18	493.81	240.79	107.93	97.65	675.49
TS Recyclables	92.22	92.11	103.46	102.18	120.04	129.72	93.53	733.26
Green/Organics	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	60,850.65
Inerts/C&D	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	20,514.00
OVERALL TOTAL	39,614.54	36,648.40	39,666.93	38,455.35	36,655.22	40,490.50	40,789.89	272,320.82
SHOREWAY FACILITY DIVERSION TOTAL	57.41%	54.12%	53.29%	52.50%	52.99%	52.44%	52.43%	53.59%

Total Transfer Station Outbound	29,591.44	27,539.27	30,226.49	29,560.66	28,085.47	30,856.63	31,935.64	207,795.60
Total MRF Outbound	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.87	8,854.25	64,525.22
SHOREWAY FACILITY OUTBOUND TOTAL	39,614.54	36,648.40	39,666.93	38,455.35	36,655.22	40,490.50	40,789.89	272,320.82

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	Annual Total by Mo
ATHERTON									
Member Agency Vehicles									
Member Agency Solid Waste	SBR								-
Member Agency Recycling	SBR								-
Member Agency Organics	SBR								-
Member Agency Inert / C&D	SBR								-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	25.44	28.84	46.09	24.29	34.33	38.29	26.35	223.62
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.51	0.11	0.47	1.25	-	0.50	0.07	2.91
Self-Haul Green Waste	SBR	22.67	13.84	10.49	5.92	8.17	6.24	21.98	89.31
Self-Haul Inert / C&D	SBR	83.91	66.13	76.78	57.22	73.59	83.81	59.41	500.83
Subtotal - Disposed		25.44	28.84	46.09	24.29	34.33	38.29	26.35	223.62
Subtotal - Diverted		107.09	80.09	87.73	64.39	81.76	90.54	81.46	593.06
Overall Subtotal		132.53	108.93	133.82	88.68	116.09	128.83	107.80	816.68

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
BELMONT									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	51.63	50.09	42.83	55.58	47.22	57.00	57.29	361.64
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	3.56	6.98	1.99	3.02	3.95	28.04	5.81	53.35
Member Agency Inert / C&D	SBR	10.33	106.50	30.57	197.17	69.05	75.18	76.11	564.91
Subtotal - Disposed		51.63	50.09	42.83	55.58	47.22	57.00	57.29	361.64
Subtotal - Diverted		13.89	113.48	32.56	200.19	73.00	103.22	81.92	618.26
Overall Subtotal		65.52	163.57	75.39	255.77	120.22	160.22	139.21	979.90
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	109.56	108.02	166.26	110.23	110.39	184.64	184.42	973.51
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.52	3.08	3.83	2.76	7.32	5.84	1.35	26.70
Self-Haul Green Waste	SBR	32.57	33.68	27.55	19.82	21.00	19.23	33.40	187.25
Self-Haul Inert / C&D	SBR	89.26	74.30	123.39	140.32	132.88	148.28	138.11	846.55
Subtotal - Disposed		109.56	108.02	166.26	110.23	110.39	184.64	184.42	973.51
Subtotal - Diverted		124.35	111.06	154.77	162.90	161.20	173.35	172.87	1,060.51
Overall Subtotal		233.91	219.08	321.03	273.13	271.59	357.99	357.28	2,034.01

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
BURLINGAME									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	44.94	42.01	74.08	42.05	40.91	74.13	59.78	377.90
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.85	0.13	1.26	1.31	1.04	2.68	1.26	9.53
Self-Haul Green Waste	SBR	16.45	5.06	11.53	9.91	8.32	8.28	16.70	76.25
Self-Haul Inert / C&D	SBR	56.35	39.40	52.62	81.77	48.79	68.38	85.08	432.39
Subtotal - Disposed		44.94	42.01	74.08	42.05	40.91	74.13	59.78	377.90
Subtotal - Diverted		74.64	44.59	65.41	92.99	58.16	79.34	103.04	518.17
Overall Subtotal		119.59	86.60	139.49	135.04	99.06	153.46	162.83	896.07

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual	
EAST PALO ALTO										
Member Agency Vehicles										
Member Agency Solid Waste	SBR								-	-
Member Agency Recycling	SBR								-	-
Member Agency Organics	SBR								-	-
Member Agency Inert / C&D	SBR								-	-
Subtotal - Disposed									-	-
Subtotal - Diverted									-	-
Overall Subtotal									-	-
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	20.69	32.33	35.68	27.15	18.71	24.98	38.25	197.79	
MRF Residue	SBR	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	0.49	0.07	0.80	0.17	0.50	1.60	0.57	4.21	
Self-Haul Green Waste	SBR	4.45	6.61	6.45	5.13	5.96	3.73	9.82	42.15	
Self-Haul Inert / C&D	SBR	15.14	30.75	41.11	15.57	13.61	11.47	26.95	154.61	
Subtotal - Disposed		20.69	32.33	35.68	27.15	18.71	24.98	38.25	197.79	
Subtotal - Diverted		20.08	37.43	48.35	20.87	20.07	16.81	37.35	200.97	
Overall Subtotal		40.77	69.76	84.03	48.02	38.78	41.79	75.60	398.75	

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
FOSTER CITY									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	-	1.56	6.61	0.28	-	-	-	8.45
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.11	9.13	6.81	5.36	3.29	3.28	9.39	41.37
Member Agency Inert / C&D	SBR	40.99	35.35	19.16	16.05	53.06	73.50	18.47	256.58
Subtotal - Disposed		-	1.56	6.61	0.28	-	-	-	8.45
Subtotal - Diverted		45.10	44.48	25.97	21.41	56.35	76.78	27.86	297.95
Overall Subtotal		45.10	46.04	32.58	21.69	56.35	76.78	27.86	306.40
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	45.96	26.13	60.21	43.07	39.47	48.33	55.73	318.91
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.30	0.99	1.38	0.58	1.11	2.27	2.32	9.94
Self-Haul Green Waste	SBR	6.22	17.05	3.71	5.27	7.02	2.86	16.58	58.72
Self-Haul Inert / C&D	SBR	45.65	29.31	50.33	44.97	51.55	33.99	59.86	315.65
Subtotal - Disposed		45.96	26.13	60.21	43.07	39.47	48.33	55.73	318.91
Subtotal - Diverted		53.17	47.34	55.43	50.82	59.69	39.12	78.75	384.31
Overall Subtotal		99.13	73.47	115.64	93.89	99.15	87.45	134.48	703.21

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
HILLSBOROUGH									
Member Agency Vehicles									
Member Agency Solid Waste	SBR								-
Member Agency Recycling	SBR								-
Member Agency Organics	SBR								-
Member Agency Inert / C&D	SBR								-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	21.88	16.84	19.57	22.86	17.88	22.54	34.96	156.54
MRF Residue		-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	9.55	7.06	17.02	13.06	0.86	22.77	7.47	77.78
Self-Haul Green Waste	SBR	0.66	4.04	1.43	2.15	2.23	2.23	4.41	17.14
Self-Haul Inert / C&D	SBR	44.33	30.67	56.85	43.94	37.63	31.66	59.73	304.82
Subtotal - Disposed		21.88	16.84	19.57	22.86	17.88	22.54	34.96	156.54
Subtotal - Diverted		54.53	41.76	75.30	59.16	40.71	56.66	71.61	399.74
Overall Subtotal		76.41	58.60	94.88	82.02	58.60	79.20	106.57	556.28

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
MENLO PARK									
Member Agency Vehicles									
Member Agency Solid Waste	SBR								-
Member Agency Recycling	SBR								-
Member Agency Organics	SBR								-
Member Agency Inert / C&D	SBR								-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	64.45	78.98	96.38	75.12	109.16	117.03	109.43	650.55
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.28	1.55	2.22	1.46	1.72	3.74	1.69	13.64
Self-Haul Green Waste	SBR	27.45	21.90	11.20	20.32	26.65	13.87	25.91	147.31
Self-Haul Inert / C&D	SBR	96.55	106.67	100.35	138.85	174.68	224.55	187.76	1,029.42
Subtotal - Disposed		64.45	78.98	96.38	75.12	109.16	117.03	109.43	650.55
Subtotal - Diverted		125.28	130.12	113.77	160.62	203.04	242.16	215.36	1,190.37
Overall Subtotal		189.73	209.10	210.15	235.74	312.20	359.19	324.80	1,840.92

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

JAN FEB MAR APR MAY JUN JUL Annual

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
REDWOOD CITY									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	3.08	0.54	1.83	3.33	0.94	4.10	2.01	15.83
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	15.85	10.93	5.99	11.07	20.63	7.27	9.08	80.82
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed		3.08	0.54	1.83	3.33	0.94	4.10	2.01	15.83
Subtotal - Diverted		15.85	10.93	5.99	11.07	20.63	7.27	9.08	80.82
Overall Subtotal		18.93	11.47	7.82	14.40	21.57	11.37	11.09	96.65
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	480.30	506.02	743.32	619.33	497.48	729.60	736.90	4,312.94
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.61	8.19	8.34	6.02	12.18	13.73	8.22	65.30
Self-Haul Green Waste	SBR	265.87	253.64	155.73	140.57	157.76	121.63	241.67	1,336.87
Self-Haul Inert / C&D	SBR	614.31	519.17	654.96	693.19	682.40	810.00	905.42	4,879.46
Subtotal - Disposed		480.30	506.02	743.32	619.33	497.48	729.60	736.90	4,312.94
Subtotal - Diverted		888.79	781.00	819.04	839.78	852.34	945.37	1,155.32	6,281.63
Overall Subtotal		1,369.09	1,287.02	1,562.36	1,459.10	1,349.82	1,674.96	1,892.22	10,594.58

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
SAN CARLOS									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	1.73	0.54	-	-	-	-	-	2.27
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	1.34	-	0.24	-	-	-	-	1.58
Member Agency Inert / C&D	SBR	-	3.85	0.96	-	-	38.16	26.37	69.34
Subtotal - Disposed		1.73	0.54	-	-	-	-	-	2.27
Subtotal - Diverted		1.34	3.85	1.20	-	-	38.16	26.37	70.92
Overall Subtotal		3.07	4.39	1.20	-	-	38.16	26.37	73.19
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	318.51	303.92	458.38	379.47	400.04	548.49	468.39	2,877.19
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	5.07	5.15	5.28	7.46	13.15	12.51	3.62	52.24
Self-Haul Green Waste	SBR	180.62	173.26	118.15	133.51	134.09	108.17	198.94	1,046.73
Self-Haul Inert / C&D	SBR	438.56	393.06	536.39	502.01	550.17	466.62	584.75	3,471.55
Subtotal - Disposed		318.51	303.92	458.38	379.47	400.04	548.49	468.39	2,877.19
Subtotal - Diverted		624.24	571.48	659.82	642.98	697.40	587.30	787.31	4,570.53
Overall Subtotal		942.75	875.40	1,118.20	1,022.45	1,097.44	1,135.78	1,255.69	7,447.72

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
SAN MATEO									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	9.97	7.44	10.51	11.15	14.68	17.77	15.84	87.36
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed		9.97	7.44	10.51	11.15	14.68	17.77	15.84	87.36
Subtotal - Diverted		-	-	-	-	-	-	-	-
Overall Subtotal		9.97	7.44	10.51	11.15	14.68	17.77	15.84	87.36
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	347.00	379.80	500.50	424.59	414.43	586.50	656.10	3,308.91
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	7.80	6.44	6.78	10.41	10.01	12.38	9.48	63.30
Self-Haul Green Waste	SBR	295.10	246.41	162.31	137.93	168.29	127.35	304.18	1,441.57
Self-Haul Inert / C&D	SBR	369.86	372.86	544.67	475.15	376.88	542.02	581.15	3,262.60
Subtotal - Disposed		347.00	379.80	500.50	424.59	414.43	586.50	656.10	3,308.91
Subtotal - Diverted		672.77	625.71	713.76	623.49	555.18	681.75	894.80	4,767.46
Overall Subtotal		1,019.77	1,005.51	1,214.26	1,048.08	969.61	1,268.25	1,550.90	8,076.38

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
SAN MATEO COUNTY									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	3.90	1.55	5.20	2.04	19.73	34.48	4.05	70.97
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	0.04	0.46	0.41	0.03	0.30	1.25
Self-Haul Green Waste	SBR	-	-	0.20	-	0.15	0.35	-	0.70
Self-Haul Inert / C&D	SBR	-	0.24	-	2.54	-	2.52	5.58	10.88
Subtotal - Disposed		3.90	1.55	5.20	2.04	19.73	34.48	4.05	70.97
Subtotal - Diverted		-	0.24	0.24	3.00	0.56	2.90	5.88	12.82
Overall Subtotal		3.90	1.79	5.44	5.04	20.29	37.39	9.93	83.79

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
TOTAL SBWMA									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	66.41	60.17	61.78	70.34	62.84	78.87	75.14	475.55
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	24.86	27.04	15.03	19.45	27.87	38.59	24.28	177.12
Member Agency Inert / C&D	SBR	51.32	145.70	50.69	213.22	122.11	186.84	120.95	890.83
Subtotal - Disposed		66.41	60.17	61.78	70.34	62.84	78.87	75.14	475.55
Subtotal - Diverted		76.18	172.74	65.72	232.67	149.98	225.43	145.23	1,067.95
Overall Subtotal		142.59	232.91	127.50	303.01	212.82	304.30	220.37	1,543.50
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	1,482.63	1,524.44	2,205.68	1,770.20	1,702.52	2,409.00	2,374.36	13,468.82
MRF Residue		-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	38.97	32.76	47.43	44.94	48.29	78.05	36.36	326.80
Self-Haul Green Waste	SBR	852.06	775.50	508.75	480.52	539.64	413.93	873.59	4,444.00
Self-Haul Inert / C&D	SBR	1,853.92	1,662.57	2,237.44	2,195.53	2,142.19	2,423.31	2,693.81	15,208.76
Subtotal - Disposed		1,482.63	1,524.44	2,205.68	1,770.20	1,702.52	2,409.00	2,374.36	13,468.82
Subtotal - Diverted		2,744.95	2,470.83	2,793.63	2,720.99	2,730.11	2,915.29	3,603.75	19,979.56
Overall Subtotal		4,227.58	3,995.26	4,999.31	4,491.19	4,432.64	5,324.29	5,978.11	33,448.38

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	Annual
NON-SBWMA JURISDICTIONS									
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	138.56	186.22	261.15	171.47	170.83	279.40	262.94	1,470.58
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.91	(3.61)	(14.02)	(9.68)	5.13	1.63	1.51	(18.14)
Self-Haul Green Waste	SBR	74.15	84.30	46.90	41.76	72.45	40.61	83.76	443.92
Self-Haul Inert / C&D	SBR	379.80	337.53	377.87	409.79	407.85	437.91	496.03	2,846.79
Subtotal - Disposed		138.56	186.22	261.15	171.47	170.83	279.40	262.94	1,470.58
Subtotal - Diverted		454.86	418.22	410.74	441.87	485.44	480.14	581.30	3,272.57
Overall Subtotal		593.42	604.44	671.89	613.34	656.26	759.55	844.25	4,743.15
Transfer Station Diversion Rate		76.65%	69.19%	61.13%	72.04%	73.97%	63.21%	68.85%	69.00%
SEC SUMMARY									
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	14,939.40
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	39.88	29.15	33.41	35.27	53.42	79.68	37.87	308.66
Self-Haul Green Waste	SBR	926.21	859.80	555.65	522.28	612.09	454.54	957.35	4,887.92
Self-Haul Inert / C&D	SBR	2,233.72	2,000.10	2,615.31	2,605.32	2,550.04	2,861.22	3,189.84	18,055.55
Subtotal - Disposed		1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	14,939.40
Subtotal - Diverted		3,199.81	2,889.05	3,204.37	3,162.87	3,215.55	3,395.44	4,185.06	23,252.13
Overall Subtotal		4,821.00	4,599.71	5,671.20	5,104.54	5,088.90	6,083.84	6,822.36	38,191.53
Transfer Station Diversion Rate		66.37%	62.81%	56.50%	61.96%	63.19%	55.81%	61.34%	60.88%
OVERAL SEC SUMMARY		4,821.00	4,599.71	5,671.20	5,104.54	5,088.90	6,083.84	6,822.36	38,191.53

Attachment 5
MRF Commodity Market Summary Report
July 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
Material Type	TOTAL REVENUE BY COMMODITY (\$)							
CONTAINERS								
	\$ 555,736	\$ 350,002	\$ 406,475	\$ 409,101	\$ 323,004	\$ 516,727	\$ 306,276	\$2,867,321
FIBERS								
Total Revenue - FIBERS	\$ 437,061	\$ 326,729	\$ 328,065	\$ 343,902	\$ 374,209	\$ 472,577	\$ 465,718	\$2,748,262
OVERALL REVENUE	\$992,797	\$676,731	\$734,541	\$753,003	\$697,213	\$989,304	\$771,995	\$5,615,582

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
Material Type	TOTAL TONS BY COMMODITY (TONS)							
CONTAINERS								
Total Tons - CONTAINERS	1,467.91	1,291.92	1,423.61	1,408.49	1,345.71	1,519.79	1,458.46	9,915.89
FIBERS								
Total Tons - FIBERS	4,615.08	4,061.93	4,246.22	4,238.79	4,100.31	4,469.11	4,405.02	30,136.46
OVERALL TONS	6,082.99	5,353.85	5,669.83	5,647.27	5,446.02	5,988.90	5,863.49	40,052.35

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
Material Type	AVERAGE RATE PER COMMODITY (\$/TON)							
CONTAINERS								
Ave Rate/Ton - CONTAINERS	\$378.59	\$270.92	\$285.53	\$290.45	\$240.02	\$340.00	\$210.00	\$289.16
FIBERS								
Ave Rate/Ton - FIBERS	\$94.70	\$80.44	\$77.26	\$81.13	\$91.26	\$105.74	\$105.72	\$91.19
OVERALL Rate (\$)/ton	\$163.21	\$126.40	\$129.55	\$133.34	\$128.02	\$165.19	\$131.66	\$140.21

Attachment 6
Trucking Efficiency Report
July 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
MUNICIPAL SOLID WASTE (MSW)								
Ox Mountain	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	125,697.69
Loads	674.00	638.00	715.00	684.00	652.00	737.00	744.00	4,844.00
Average Tons/Load	25.89	25.86	25.91	25.98	26.06	25.98	25.95	25.95
Other Landfill	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-
TOTAL MUNICIPAL SOLID WASTE (MSW)								
TONS	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	125,697.69
LOADS	674.00	638.00	715.00	684.00	652.00	737.00	744.00	4,844.00
AVERAGE TONS/LOAD	25.89	25.86	25.91	25.98	26.06	25.98	25.95	25.95
Loads Saved / Month (est. 22 tons/Ld.)	137.68	129.51	146.71	142.60	138.33	153.70	153.87	869.53
INERT MATERIALS (C&D / INERTS)								
Zanker Road	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	20,514.00
Loads	126.00	123.00	154.00	152.00	147.00	169.00	184.00	1,055.00
Average Tons/Load	19.62	18.76	19.06	19.72	19.82	19.50	19.52	19.44
Ox Mountain	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-
TOTAL C&D AND INERTS								
TONS	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	20,514.00
LOADS	126.00	123.00	154.00	152.00	147.00	169.00	184.00	1,055.00
AVERAGE TONS/LOAD	19.62	18.76	19.06	19.72	19.82	19.50	19.52	19.44
Loads Saved / Month (est. 19 tons/Ld.)	4.13	(1.57)	0.47	5.77	6.33	4.48	5.07	24.68

Attachment 6
Trucking Efficiency Report
July 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
GREEN WASTE/ORGANICS								
Recology Grover	5,151.05	4,456.48	4,992.40	4,392.92	4,122.40	4,296.57	4,726.99	32,138.81
Loads	207.00	180.00	202.00	177.00	167.00	174.00	191.00	1,298.00
Average Tons/Load	24.88	24.76	24.71	24.82	24.69	24.69	24.75	24.76
Republic Newby Island	3,855.36	4,182.01	3,668.97	3,822.79	3,452.43	3,471.60	3,900.90	26,354.06
Loads	153.00	168.00	147.00	155.00	141.00	141.00	159.00	1,064.00
Average Tons/Load	25.20	24.89	24.96	24.66	24.49	24.62	24.53	24.77
Zanker Road	569.11	-	-	-	-	-	-	569.11
Loads	44.00	-	-	-	-	-	-	44.00
Average Tons/Load	12.93	-	-	-	-	-	-	12.93
Biofuel Systems	-	-	-	473.26	485.30	512.42	317.69	1,788.67
Loads	-	-	-	19.00	20.00	21.00	13.00	73.00
Average Tons/Load	-	-	-	24.91	24.27	24.40	24.44	24.50
Harvest Power	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS								
TONS	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	60,850.65
LOADS	404.00	348.00	349.00	351.00	328.00	336.00	363.00	2,479.00
AVERAGE TONS/LOAD	23.70	24.82	24.82	24.75	24.57	24.64	24.64	24.55
Loads Saved / Month (est. 20 T/Ld.)	74.78	83.92	84.07	83.45	75.01	78.03	84.28	563.53
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES								
OVERALL TRUCK TRIP SAV/MTH COMPARED TO 2010	216.59	211.87	231.25	231.82	219.66	236.22	243.22	1,590.62
Miles Saved	9,447.38	9,657.05	10,961.20	10,144.09	9,490.69	10,129.23	10,733.73	70,563.37
Gallons of Fuels Saved	2,361.84	2,414.26	2,740.30	2,536.02	2,372.67	2,532.31	2,683.43	17,640.84
Pounds of CO2 savings (22.2 lbs./gal of fuel)	52,432.94	53,596.64	60,834.65	56,299.70	52,673.33	56,217.22	59,572.22	391,626.70
Pounds of Carbon savings (6.12 lbs./gal of fuel)	14,454.49	14,775.29	16,770.63	15,520.46	14,520.76	15,497.72	16,422.61	107,961.95

Attachment 7
Liquidated Damages
July 2015

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	Q3	YTD
1	Turnaround Guarantee	Damages										
	A Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100 per vehicle	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	B Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale	\$100 per vehicle	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000 per hour	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints failure to remedy a litter compliance within 5 hours of notification	\$100 per hour	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100 per compliant	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500 per day	0	0	1	1	0	0	0	0	0	1
		\$ Damages:	\$0	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$500
6	Failure to make Records Available upon Request	\$500 per day	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000 per incident	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period			\$0	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$500

Q1 Comments	0
Q2 Comments	0
Q3 Comments	0
Q4 Comments	0

**Attachment 8
GENERAL FACILITY REPORTING
April 2015**

ACCIDENT & INCIDENT REPORTING

JAN

JULY

- 07/30/2015 - An SBR employe was struck by a RSMC route truck when it was entering the Transfer Station. The employee was taken to US Healthworks and treated for a chipped bone in her elbow. This was not a loss time injury. The employee was placed on modified duty. RSMC was notified of the accident.
-

PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

JULY

1. 07/21/2015 - LEA inspected the Facility. No violations or areas of concern were reported.
-

STAFFING & LABOR

JULY

- On July 20th, Ralph Campa was hired to replace Albert Mauricio as SBRs Transfer Station Supervisor, who tendered his resignation in June to pursue an opportunity outside the company. Ralph will be responsible for overseeing the day-to-day functions of the Transfer Station and Transportation operations for South Bay Recycling. Prior to accepting this position, Ralph served as Operations Supervisor for Republic Services in Milpitas, CA. Ralph brings over 26 years of experience in the Waste and Recycling Industry. Ralph can be reached at 650-281-3158 or by email at RCampa@sbrecycling.net.
-

FACILITY OPERATIONS

JULY

1. SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
-

MRF RECOVERY EFFECTIVENESS

JULY

1. SBR recovered **93%** of marketable recyclable materials from the total tons received into the Material Recovery Facility.
-

MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL

JULY

1. Recyclers on the west coast still have baled fiber inventory due to port congestion and it will take several months for port operations to return to normal.
-

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

JULY

1. Recology - Peninusla Services continues to deliver C&D materials into the Shoreway Facility.
-

Attachment 9
 Self-Haul Monthly Yards/Ton Ratio
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	YTD
Outbound Tons shipped from Transfer	29,591.44	27,539.27	30,226.49	29,560.66	28,085.47	30,856.63	31,935.64	207,795.60
Inbound Tons to the Transfer Station	25,161.05	23,468.56	25,347.01	25,149.69	23,572.21	25,570.68	25,888.06	174,157.28
Mass Balance weight of Inbound Self-Haul material to TS	4,430.39	4,070.71	4,879.48	4,410.97	4,513.26	5,285.95	6,047.58	33,638.32
Total Inbound Cubic Yards for Self-Haul Loads	15,206.50	14,546.50	16,364.00	15,423.50	15,927.00	17,328.00	17,205.00	112,000.50
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.43	3.57	3.35	3.50	3.53	3.28	2.84	3.33
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.67</i>	<i>0.81</i>	<i>0.59</i>	<i>0.74</i>	<i>0.77</i>	<i>0.52</i>	<i>0.08</i>	<i>0.57</i>