



Shoreway Environmental Center

SEC Operations Monthly Reporting April 2014

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**Attachment 1
Certificate of Accuracy**

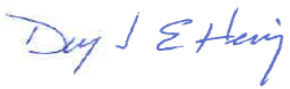


April 15, 2014

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: 

Date: 4/15/14

Dwight Herring
General Manager

SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.412.2495 | SBRecycling.net

Attachment 2
SEC Inbound Monthly Tons
April 2014

FRANCHISED INBOUND TONS (RECOLOGY)													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	14,835.46	13,612.59	14,457.05	14,584.69	-	-	-	-	-	-	-	-	57,489.79
Recycling to MRF	6,224.03	5,271.90	5,618.53	5,637.19	-	-	-	-	-	-	-	-	22,751.65
Bulky Recyclables	-	30.32	27.57	21.21	-	-	-	-	-	-	-	-	79.10
Other Franchise TS Diversion	7.93	2.59	0.81	2.19	-	-	-	-	-	-	-	-	13.52
Household Batteries	2.46	2.65	3.37	3.29	-	-	-	-	-	-	-	-	11.77
Organics	7,835.63	6,488.15	7,978.04	8,513.62	-	-	-	-	-	-	-	-	30,815.44
Inert / C&D	158.05	178.27	190.88	224.44	-	-	-	-	-	-	-	-	751.64
Subtotal - Disposed	14,835.46	13,612.59	14,457.05	14,584.69	-	-	-	-	-	-	-	-	57,489.79
Subtotal - Diverted	14,228.10	11,973.88	13,819.20	14,401.94	-	-	-	-	-	-	-	-	54,423.12
Subtotal - Diversion Percentage	49%	47%	49%	50%	0%	0%	0%	0%	0%	0%	0%	0%	49%
OVERALL TOTAL	29,063.56	25,586.47	28,276.25	28,986.63	-	-	-	-	-	-	-	-	111,912.91

Q1	Q2	Q3	Q4	Total
42,905.10	14,584.69	-	-	57,489.79
17,114.46	5,637.19	-	-	22,751.65
57.89	21.21	-	-	79.10
11.33	2.19	-	-	13.52
8.48	3.29	-	-	11.77
22,301.82	8,513.62	-	-	30,815.44
527.20	224.44	-	-	751.64
42,905.10	14,584.69	-	-	57,489.79
40,021.18	14,401.94	-	-	54,423.12
48%	50%	0%	0%	49%
82,926.28	28,986.63	-	-	111,912.91

MEMBER AGENCY VEHICLES INBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	53.63	51.68	63.61	49.58	-	-	-	-	-	-	-	-	218.50
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	49.40	31.09	17.02	30.92	-	-	-	-	-	-	-	-	128.43
Inert / C&D	91.76	90.21	111.76	78.38	-	-	-	-	-	-	-	-	372.11
Subtotal - Disposed	53.63	51.68	63.61	49.58	-	-	-	-	-	-	-	-	218.50
Subtotal - Diverted	141.16	121.30	128.78	109.30	-	-	-	-	-	-	-	-	500.54
Subtotal - Diversion Percentage	72%	70%	67%	69%	0%	0%	0%	0%	0%	0%	0%	0%	70%
OVERALL TOTAL	194.79	172.98	192.39	158.88	-	-	-	-	-	-	-	-	719.04

Q1	Q2	Q3	Q4	Total
168.92	49.58	-	-	218.50
-	-	-	-	-
97.51	30.92	-	-	128.43
293.73	78.38	-	-	372.11
168.92	49.58	-	-	218.50
391.24	109.30	-	-	500.54
70%	69%	0%	0%	70%
560.16	158.88	-	-	719.04

RECOLOGY MAINTENANCE BOX TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	27.39	34.81	38.59	35.94	-	-	-	-	-	-	-	-	136.73
Recycling	3.38	3.13	4.14	2.49	-	-	-	-	-	-	-	-	13.14
Organics	7.08	3.75	3.97	2.23	-	-	-	-	-	-	-	-	17.03
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	27.39	34.81	38.59	35.94	-	-	-	-	-	-	-	-	136.73
Subtotal - Diverted	10.46	6.88	8.11	4.72	-	-	-	-	-	-	-	-	30.17
Subtotal - Diversion Percentage	28%	17%	17%	12%	0%	0%	0%	0%	0%	0%	0%	0%	18%
OVERALL TOTAL	37.85	41.69	46.70	40.66	-	-	-	-	-	-	-	-	166.90

Q1	Q2	Q3	Q4	Total
100.79	35.94	-	-	136.73
10.65	2.49	-	-	13.14
14.80	2.23	-	-	17.03
-	-	-	-	-
100.79	35.94	-	-	136.73
25.45	4.72	-	-	30.17
20%	12%	0%	0%	18%
126.24	40.66	-	-	166.90

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	14,916.48	13,699.08	14,559.25	14,670.21	-	-	-	-	-	-	-	-	57,845.02
Recycling	6,227.41	5,305.35	5,660.24	5,660.89	-	-	-	-	-	-	-	-	22,843.89
Organics	7,892.11	6,522.99	7,999.03	8,546.77	-	-	-	-	-	-	-	-	30,960.90
Inert / C&D	249.81	268.48	302.64	302.82	-	-	-	-	-	-	-	-	1,123.75
Subtotal - Disposed	14,916.48	13,699.08	14,559.25	14,670.21	-	-	-	-	-	-	-	-	57,845.02
Subtotal - Diverted	14,369.33	12,096.82	13,951.91	14,510.48	-	-	-	-	-	-	-	-	54,928.54
Subtotal - Diversion Percentage	49%	47%	49%	50%	0%	0%	0%	0%	0%	0%	0%	0%	49%
OVERALL TOTAL	29,285.81	25,795.90	28,511.16	29,180.69	-	-	-	-	-	-	-	-	112,773.56

Q1	Q2	Q3	Q4	Total
43,174.81	14,670.21	-	-	57,845.02
17,183.00	5,660.89	-	-	22,843.89
22,414.13	8,546.77	-	-	30,960.90
820.93	302.82	-	-	1,123.75
43,174.81	14,670.21	-	-	57,845.02
40,418.06	14,510.48	-	-	54,928.54
48%	50%	0%	0%	49%
83,592.87	29,180.69	-	-	112,773.56

SELF HAUL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW) - Calculated	1,353.55	1,185.63	1,683.76	1,906.89	-	-	-	-	-	-	-	-	6,129.83
Recycling to MRF (OCC & MRP)	34.34	28.55	23.36	18.31	-	-	-	-	-	-	-	-	104.56
Recycling (TS Diversion)	116.96	89.35	96.36	76.26	-	-	-	-	-	-	-	-	378.93
Organics - Calculated	686.88	476.38	473.02	559.96	-	-	-	-	-	-	-	-	2,196.24
C&D - Calculated	1,339.10	1,213.82	1,742.39	1,461.92	-	-	-	-	-	-	-	-	5,757.23
Inerts (actual tons)	346.06	383.64	398.21	482.79	-	-	-	-	-	-	-	-	1,610.70
Subtotal - Disposed	1,353.55	1,185.63	1,683.76	1,906.89	-	-	-	-	-	-	-	-	6,129.83
Subtotal - Diverted	2,523.34	2,191.74	2,733.34	2,599.24	-	-	-	-	-	-	-	-	10,047.66
Subtotal - Diversion Percentage	65%	65%	62%	58%	0%	0%	0%	0%	0%	0%	0%	0%	62%
OVERALL TOTAL	3,876.89	3,377.37	4,417.10	4,506.13	-	-	-	-	-	-	-	-	16,177.49

Q1	Q2	Q3	Q4	Total
4,222.94	1,906.89	-	-	6,129.83
86.25	18.31	-	-	104.56
302.67	76.26	-	-	378.93
1,636.28	559.96	-	-	2,196.24
4,295.31	1,461.92	-	-	5,757.23
1,127.91	482.79	-	-	1,610.70
4,222.94	1,906.89	-	-	6,129.83
7,448.42	2,599.24	-	-	10,047.66
64%	58%	0%	0%	62%
11,671.36	4,506.13	-	-	16,177.49

BUYBACK & DROP-OFF TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Buyback Recyclable Materials	63.99	60.23	75.61	72.70	-	-	-	-	-	-	-	-	272.52
Drop-Off Materials	115.62	136.19	136.37	150.67	-	-	-	-	-	-	-	-	538.85
OVERALL TOTAL	179.61	196.42	211.98	223.37	-	-	-	-	-	-	-	-	811.37

Q1	Q2	Q3	Q4	Total
199.82	72.70	-	-	272.52
388.18	150.67	-	-	538.85
588.00	223.37	-	-	811.37

Attachment 2
SEC Inbound Monthly Tons
April 2014

SOUTH BAY INTERNAL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
MSW- Facility / Street Cleanup	3.36	2.90	10.78	9.88	-	-	-	-	-	-	-	-	26.92
MSW - MRF Residual	724.53	732.56	760.51	870.28	-	-	-	-	-	-	-	-	3,087.88
Recycling	0.07	0.14	0.17	0.22	-	-	-	-	-	-	-	-	0.60
Organics	0.06	0.01	0.08	0.03	-	-	-	-	-	-	-	-	0.18
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	727.89	735.46	771.29	880.16	-	-	-	-	-	-	-	-	3,114.80
Subtotal - Diverted	0.13	0.15	0.25	0.25	-	-	-	-	-	-	-	-	0.78
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	728.02	735.61	771.54	880.41	-	-	-	-	-	-	-	-	3,115.58

Q1	Q2	Q3	Q4	Total
17.04	9.88	-	-	26.92
2,217.60	870.28	-	-	3,087.88
0.38	0.22	-	-	0.60
0.15	0.03	-	-	0.18
-	-	-	-	-
2,234.64	880.16	-	-	3,114.80
0.53	0.25	-	-	0.78
0%	0%	0%	0%	0%
2,235.17	880.41	-	-	3,115.58

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	2,081.44	1,921.09	2,455.05	2,787.05	-	-	-	-	-	-	-	-	9,244.63
Recycling	296.64	285.91	308.50	299.85	-	-	-	-	-	-	-	-	1,190.90
Organics	686.94	476.39	473.10	559.99	-	-	-	-	-	-	-	-	2,196.42
Inert / C&D	1,685.16	1,597.46	2,140.60	1,944.71	-	-	-	-	-	-	-	-	7,367.93
Subtotal - Disposed	2,081.44	1,921.09	2,455.05	2,787.05	-	-	-	-	-	-	-	-	9,244.63
Subtotal - Diverted	2,668.74	2,359.76	2,922.20	2,804.55	-	-	-	-	-	-	-	-	10,755.25
Subtotal - Diversion Percentage	56%	55%	54%	50%	0%	0%	0%	0%	0%	0%	0%	0%	54%
OVERALL TOTAL	4,750.18	4,280.85	5,377.25	5,591.60	-	-	-	-	-	-	-	-	19,999.88

Q1	Q2	Q3	Q4	Total
6,457.58	2,787.05	-	-	9,244.63
891.05	299.85	-	-	1,190.90
1,636.43	559.99	-	-	2,196.42
5,423.22	1,944.71	-	-	7,367.93
6,457.58	2,787.05	-	-	9,244.63
7,950.70	2,804.55	-	-	10,755.25
55%	50%	0%	0%	54%
14,408.28	5,591.60	-	-	19,999.88

NON-FRANCHISED TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling (Rdwd Debris Bx)	6.72	6.10	6.89	5.38	-	-	-	-	-	-	-	-	25.09
Contracted Single Stream Recycling	1,416.56	2,097.65	2,317.74	2,432.87	-	-	-	-	-	-	-	-	8,264.82
Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	1,423.28	2,103.75	2,324.63	2,438.25	-	-	-	-	-	-	-	-	8,289.91
Subtotal - Diversion Percentage	100%	100%	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	100%
OVERALL TOTAL	1,423.28	2,103.75	2,324.63	2,438.25	-	-	-	-	-	-	-	-	8,289.91

Q1	Q2	Q3	Q4	Total
-	-	-	-	-
19.71	5.38	-	-	25.09
5,831.95	2,432.87	-	-	8,264.82
-	-	-	-	-
-	-	-	-	-
5,851.66	2,438.25	-	-	8,289.91
100%	100%	0%	0%	100%
5,851.66	2,438.25	-	-	8,289.91

OVERALL TOTAL FACILITY TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	67,089.65
Recycling MRF/PRC	7,947.33	7,695.01	8,283.37	8,398.99	-	-	-	-	-	-	-	-	32,324.70
Recycling TS (Bulky, Franchise, TS Diversion)	124.89	122.26	124.74	99.66	-	-	-	-	-	-	-	-	471.55
Organics	8,579.05	6,999.38	8,472.13	9,106.76	-	-	-	-	-	-	-	-	33,157.32
Inert / C&D	1,934.97	1,865.94	2,443.24	2,247.53	-	-	-	-	-	-	-	-	8,491.68
Subtotal - Disposed	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	67,089.65
Subtotal - Diverted	18,586.24	16,682.59	19,323.48	19,852.94	-	-	-	-	-	-	-	-	74,445.25
Subtotal - Diversion Percentage	52%	52%	53%	53%	0%	0%	0%	0%	0%	0%	0%	0%	53%
OVERALL TOTAL	35,584.16	32,302.76	36,337.78	37,310.20	-	-	-	-	-	-	-	-	141,534.90

Q1	Q2	Q3	Q4	Total
49,632.39	17,457.26	-	-	67,089.65
23,925.71	8,398.99	-	-	32,324.70
371.89	99.66	-	-	471.55
24,050.56	9,106.76	-	-	33,157.32
6,244.15	2,247.53	-	-	8,491.68
49,632.39	17,457.26	-	-	67,089.65
54,592.31	19,852.94	-	-	74,445.25
52%	53%	0%	0%	53%
104,224.70	37,310.20	-	-	141,534.90

TRANSFER STATION & MRF VOLUME SUMMARY													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Total Transfer Station Volume	27,636.83	24,607.75	28,054.41	28,911.21	-	-	-	-	-	-	-	-	109,210.20
Total MRF Volume	7,947.33	7,695.01	8,283.37	8,398.99	-	-	-	-	-	-	-	-	32,324.70
OVERALL TOTAL	35,584.16	32,302.76	36,337.78	37,310.20	-	-	-	-	-	-	-	-	141,534.90

Q1	Q2	Q3	Q4	Total
80,298.99	28,911.21	-	-	109,210.20
23,925.71	8,398.99	-	-	32,324.70
104,224.70	37,310.20	-	-	141,534.90

Attachment 3
SEC Outbound Tons
#

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Ox Mountain MSW Tons	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	67,089.65
Newby MSW Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Marina Landfill	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MSW	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	67,089.65

Q1	Q2	Q3	Q4	Total
49,632.39	17,457.26	-	-	67,089.65
-	-	-	-	-
-	-	-	-	-
49,632.39	17,457.26	-	-	67,089.65

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Zanker Road C&D Tons	1,913.01	1,865.94	2,234.71	2,247.53	-	-	-	-	-	-	-	-	8,261.19
Ox Mountain Dirt/Inert Tons	21.96	-	208.53	-	-	-	-	-	-	-	-	-	230.49
TOTAL C&D / INERTS	1,934.97	1,865.94	2,443.24	2,247.53	-	-	-	-	-	-	-	-	8,491.68

Q1	Q2	Q3	Q4	Total
6,013.66	2,247.53	-	-	8,261.19
230.49	-	-	-	230.49
-	-	-	-	-
6,244.15	2,247.53	-	-	8,491.68

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Recology Grover - Green/Organics Tons	4,939.84	3,076.14	4,299.49	3,894.01	-	-	-	-	-	-	-	-	16,209.48
Recology Grover - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	5,212.75	-	-	-	-	-	-	-	-	16,260.48
Republic Newby Island - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems - Clean Green Waste Tons	342.14	345.22	-	-	-	-	-	-	-	-	-	-	687.36
Zanker Road - Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Tri-Cities/Fremont -Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	8,579.05	6,999.38	8,472.13	9,106.76	-	-	-	-	-	-	-	-	33,157.32

Q1	Q2	Q3	Q4	Total
12,315.47	3,894.01	-	-	16,209.48
11,047.73	5,212.75	-	-	16,260.48
687.36	-	-	-	687.36
-	-	-	-	-
24,050.56	9,106.76	-	-	33,157.32

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Scrap Metal	39.95	38.68	48.70	36.21	-	-	-	-	-	-	-	-	163.54
Refrigerators	0.91	3.61	3.14	3.30	-	-	-	-	-	-	-	-	10.96
Electronic Materials	30.73	29.47	27.74	30.75	-	-	-	-	-	-	-	-	118.69
Mattresses	4.10	8.37	7.56	3.24	-	-	-	-	-	-	-	-	23.27
Tires	4.03	1.07	1.93	2.55	-	-	-	-	-	-	-	-	9.58
Cardboard (outbound from Transfer to MRF)	24.79	15.59	12.02	10.76	-	-	-	-	-	-	-	-	63.16
Mixed Plastic (outbound from Transfer to MRF)	9.55	12.96	11.34	7.55	-	-	-	-	-	-	-	-	41.40
Carpet	9.43	12.51	9.69	5.30	-	-	-	-	-	-	-	-	36.93
Reuse / Furniture / Clothes / Household Goods	1.40	-	2.62	-	-	-	-	-	-	-	-	-	4.02
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	124.89	122.26	124.74	99.66	-	-	-	-	-	-	-	-	471.55

Q1	Q2	Q3	Q4	Total
127.33	36.21	-	-	163.54
7.66	3.30	-	-	10.96
87.94	30.75	-	-	118.69
20.03	3.24	-	-	23.27
7.03	2.55	-	-	9.58
52.40	10.76	-	-	63.16
33.85	7.55	-	-	41.40
31.63	5.30	-	-	36.93
-	-	-	-	-
4.02	-	-	-	4.02
-	-	-	-	-
371.89	99.66	-	-	471.55

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Recyclable Fibers	5,011.12	4,845.11	4,846.89	5,219.89	-	-	-	-	-	-	-	-	19,923.01
Recyclable Containers	1,984.08	1,805.09	1,984.88	1,889.69	-	-	-	-	-	-	-	-	7,663.74
Residual Outbound from MRF (Franchise)	438.80	371.69	395.72	396.45	-	-	-	-	-	-	-	-	1,602.65
Residual Outbound from MRF (Third Party)	285.73	360.87	364.79	473.83	-	-	-	-	-	-	-	-	1,485.23
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	39.93	70.04	74.01	81.23	-	-	-	-	-	-	-	-	265.21
TOTAL PUBLIC RECYCLING CENTER	7,759.66	7,452.80	7,666.29	8,061.09	-	-	-	-	-	-	-	-	30,939.84

Q1	Q2	Q3	Q4	Total
14,703.12	5,219.89	-	-	19,923.01
5,774.05	1,889.69	-	-	7,663.74
1,206.20	396.45	-	-	1,602.65
1,011.40	473.83	-	-	1,485.23
-	-	-	-	-
183.98	81.23	-	-	265.21
-	-	-	-	-
22,878.75	8,061.09	-	-	30,939.84

OVERALL SEC SUMMARY													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
MSW	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	67,089.65
Recyclables MRF/PRC	7,759.66	7,452.80	7,666.29	8,061.09	-	-	-	-	-	-	-	-	30,939.84
MRF/PRC Inventory (+/-)	187.67	242.21	617.08	337.90	-	-	-	-	-	-	-	-	1,384.86
Recyclables TS	124.89	122.26	124.74	99.66	-	-	-	-	-	-	-	-	471.55
Organics	8,579.05	6,999.38	8,472.13	9,106.76	-	-	-	-	-	-	-	-	33,157.32
C&D / Inerts	1,934.97	1,865.94	2,443.24	2,247.53	-	-	-	-	-	-	-	-	8,491.68
OVERALL FACILITY TOTAL	35,584.16	32,302.76	36,337.78	37,310.20	-	-	-	-	-	-	-	-	141,534.90
OVERALL FACILITY DIVERSION	51.70%	50.89%	51.48%	52.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	51.29%

Q1	Q2	Q3	Q4	Total
49,632.39	17,457.26	-	-	67,089.65
22,878.75	8,061.09	-	-	30,939.84
1,046.96	337.90	-	-	1,384.86
371.89	99.66	-	-	471.55
24,050.56	9,106.76	-	-	33,157.32
6,244.15	2,247.53	-	-	8,491.68
104,224.70	37,310.20	-	-	141,534.90
51.02%	52.04%	0.00%	0.00%	51.29%

Total Transfer Station Volume	27,636.83	24,607.75	28,054.41	28,911.21	-	-	-	-	-	-	-	-	109,210.20
Total MRF Volume	7,947.33	7,695.01	8,283.37	8,398.99	-	-	-	-	-	-	-	-	32,324.70
OVERALL TOTAL	35,584.16	32,302.76	36,337.78	37,310.20	-	-	-	-	-	-	-	-	141,534.90

80,298.99	28,911.21	-	-	109,210.20
23,925.71	8,398.99	-	-	32,324.70
104,224.70	37,310.20	-	-	141,534.90

South Bay Recycling
 Member Agency Monthly Tonnage Report
 Rate Year 2014

Member Agency/Type	Data Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo	Net Tons Collected	Net Tons Collected	Net Tons Collected
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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	17.00	17.84	24.92	29.00	-	-	-	-	-	-	-	-	88.76	88.76	59.76	29.00	-	-
MRF Residue	SBR	15.99	15.72	16.64	-	-	-	-	-	-	-	-	-	48.35	48.35	48.35	-	-	-
Transfer Station & Other Recycling	SBR	1.74	0.65	0.64	0.30	-	-	-	-	-	-	-	-	3.33	3.33	3.03	0.30	-	-
Self-Haul Green Waste	SBR	9.50	7.97	7.30	5.67	-	-	-	-	-	-	-	-	30.44	30.44	24.76	5.67	-	-
Self-Haul Inert / C&D	SBR	62.91	48.63	66.37	53.68	-	-	-	-	-	-	-	-	231.58	231.58	177.91	53.68	-	-
Subtotal - Disposed		32.98	33.57	41.56	29.00	-	-	-	-	-	-	-	-	137.11	137.11	108.11	29.00	-	-
Subtotal - Diverted		74.15	57.25	74.31	59.65	-	-	-	-	-	-	-	-	265.36	265.36	205.70	59.65	-	-
Overall Subtotal		107.14	90.81	115.87	88.65	-	-	-	-	-	-	-	-	402.47	402.47	313.82	88.65	-	-

BELMONT

Member Agency Vehicles

Member Agency Solid Waste	SBR	46.09	44.34	51.57	34.26	-	-	-	-	-	-	-	176.26	176.26	142.00	34.26	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	5.06	6.67	5.67	5.31	-	-	-	-	-	-	-	22.71	22.71	17.40	5.31	-	-	
Member Agency Inert / C&D	SBR	80.81	82.01	105.54	56.42	-	-	-	-	-	-	-	324.78	324.78	268.36	56.42	-	-	
Subtotal - Disposed		46.09	44.34	51.57	34.26	-	-	-	-	-	-	-	176.26	176.26	142.00	34.26	-	-	
Subtotal - Diverted		85.87	88.68	111.21	61.73	-	-	-	-	-	-	-	347.49	347.49	285.76	61.73	-	-	
Overall Subtotal		131.96	133.02	162.78	95.99	-	-	-	-	-	-	-	523.75	523.75	427.76	95.99	-	-	
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	95.38	78.77	95.36	109.21	-	-	-	-	-	-	-	378.72	378.72	269.51	109.21	-	-	
MRF Residue	SBR	44.45	42.44	43.05	-	-	-	-	-	-	-	-	129.93	129.93	129.93	-	-	-	
Transfer Station & Other Recycling	SBR	2.12	2.11	3.03	2.81	-	-	-	-	-	-	-	10.07	10.07	7.27	2.81	-	-	
Self-Haul Green Waste	SBR	32.74	19.26	18.39	26.92	-	-	-	-	-	-	-	97.31	97.31	70.39	26.92	-	-	
Self-Haul Inert / C&D	SBR	76.00	65.32	96.03	89.88	-	-	-	-	-	-	-	327.24	327.24	237.36	89.88	-	-	
Subtotal - Disposed		139.83	121.21	138.41	109.21	-	-	-	-	-	-	-	508.65	508.65	399.45	109.21	-	-	
Subtotal - Diverted		110.87	86.69	117.46	119.61	-	-	-	-	-	-	-	434.62	434.62	315.02	119.61	-	-	
Overall Subtotal		250.69	207.90	255.87	228.81	-	-	-	-	-	-	-	943.27	943.27	714.46	228.81	-	-	

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	32.42	30.30	34.27	45.80	-	-	-	-	-	-	-	142.79	142.79	96.99	45.80	-	-	
MRF Residue	SBR	77.83	81.74	80.60	-	-	-	-	-	-	-	-	240.18	240.18	240.18	-	-	-	
Transfer Station & Other Recycling	SBR	1.09	0.27	1.51	1.49	-	-	-	-	-	-	-	4.36	4.36	2.87	1.49	-	-	
Self-Haul Green Waste	SBR	11.66	2.71	5.67	8.79	-	-	-	-	-	-	-	28.83	28.83	20.04	8.79	-	-	
Self-Haul Inert / C&D	SBR	34.96	40.85	56.02	43.53	-	-	-	-	-	-	-	175.37	175.37	131.83	43.53	-	-	
Subtotal - Disposed		110.26	112.04	114.87	45.80	-	-	-	-	-	-	-	382.97	382.97	337.17	45.80	-	-	
Subtotal - Diverted		47.72	43.83	63.20	53.81	-	-	-	-	-	-	-	208.56	208.56	154.74	53.81	-	-	
Overall Subtotal		157.98	155.86	178.07	99.62	-	-	-	-	-	-	-	591.53	591.53	491.91	99.62	-	-	

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													0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted													-	-	-	-	-	-
Overall Subtotal													0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	12.28	15.65	23.36	25.60	-	-	-	-	-	-	-	76.90	76.90	51.29	25.60	-	-
MRF Residue	SBR	21.66	21.50	26.56	-	-	-	-	-	-	-	-	69.72	69.72	69.72	-	-	-
Transfer Station & Other Recycling	SBR	0.13	0.04	0.48	0.76	-	-	-	-	-	-	-	1.40	1.40	0.65	0.76	-	-
Self-Haul Green Waste	SBR	12.09	5.41	4.36	4.29	-	-	-	-	-	-	-	26.16	26.16	21.87	4.29	-	-
Self-Haul Inert / C&D	SBR	6.11	8.06	13.90	12.38	-	-	-	-	-	-	-	40.45	40.45	28.07	12.38	-	-
Subtotal - Disposed		33.94	37.15	49.92	25.60	-	-	-	-	-	-	-	146.61	146.61	121.01	25.60	-	-
Subtotal - Diverted		18.33	13.51	18.74	17.43	-	-	-	-	-	-	-	68.02	68.02	50.58	17.43	-	-
Overall Subtotal		52.27	50.66	68.66	43.03	-	-	-	-	-	-	-	214.63	214.63	171.60	43.03	-	-

FOSTER CITY

Member Agency Vehicles

Member Agency Solid Waste	SBR	-	0.02	-	0.08	-	-	-	-	-	-	0.10	0.10	0.02	0.08	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	6.52	9.52	2.06	7.41	-	-	-	-	-	-	25.51	25.51	18.10	7.41	-	-
Member Agency Inert / C&D	SBR	6.05	6.24	6.22	20.28	-	-	-	-	-	-	38.79	38.79	18.51	20.28	-	-
Subtotal - Disposed		-	0.02	-	0.08	-	-	-	-	-	-	0.10	0.10	0.02	0.08	-	-
Subtotal - Diverted		12.57	15.76	8.28	27.69	-	-	-	-	-	-	64.30	64.30	36.61	27.69	-	-
Overall Subtotal		12.57	15.78	8.28	27.77	-	-	-	-	-	-	64.40	64.40	36.63	27.77	-	-
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	30.22	25.25	22.84	44.40	-	-	-	-	-	-	122.71	122.71	78.31	44.40	-	-
MRF Residue	SBR	44.24	45.04	43.80	-	-	-	-	-	-	-	133.09	133.09	133.09	-	-	-
Transfer Station & Other Recycling	SBR	0.93	2.88	1.67	1.52	-	-	-	-	-	-	7.00	7.00	5.48	1.52	-	-
Self-Haul Green Waste	SBR	5.53	2.63	2.56	6.09	-	-	-	-	-	-	16.80	16.80	10.71	6.09	-	-
Self-Haul Inert / C&D	SBR	34.48	29.17	37.95	28.81	-	-	-	-	-	-	130.41	130.41	101.60	28.81	-	-
Subtotal - Disposed		74.46	70.29	66.65	44.40	-	-	-	-	-	-	255.80	255.80	211.40	44.40	-	-
Subtotal - Diverted		40.93	34.68	42.18	36.42	-	-	-	-	-	-	154.21	154.21	117.79	36.42	-	-
Overall Subtotal		115.39	104.96	108.83	80.83	-	-	-	-	-	-	410.01	410.01	329.19	80.83	-	-

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	16.05	15.49	20.25	21.40	-	-	-	-	-	-	-	-	73.19	73.19	51.79	21.40	-	-
MRF Residue		20.21	22.01	22.38	-	-	-	-	-	-	-	-	-	64.60	64.60	64.60	-	-	-
Transfer Station & Other Recycling	SBR	0.39	0.68	0.52	0.12	-	-	-	-	-	-	-	-	1.72	1.72	1.59	0.12	-	-
Self-Haul Green Waste	SBR	3.11	4.87	6.73	9.48	-	-	-	-	-	-	-	-	24.20	24.20	14.72	9.48	-	-
Self-Haul Inert / C&D	SBR	20.97	24.84	32.35	32.27	-	-	-	-	-	-	-	-	110.43	110.43	78.16	32.27	-	-
Subtotal - Disposed		36.26	37.49	42.63	21.40	-	-	-	-	-	-	-	-	137.78	137.78	116.38	21.40	-	-
Subtotal - Diverted		24.47	30.40	39.60	41.87	-	-	-	-	-	-	-	-	136.35	136.35	94.47	41.87	-	-
Overall Subtotal		60.74	67.89	82.23	63.27	-	-	-	-	-	-	-	-	274.13	274.13	210.86	63.27	-	-

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													0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted													-	-	-	-	-	-
Overall Subtotal													0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	70.89	50.16	77.36	93.60	-	-	-	-	-	-	-	292.01	292.01	198.41	93.60	-	-
MRF Residue	SBR	75.92	78.50	85.45	-	-	-	-	-	-	-	-	239.87	239.87	239.87	-	-	-
Transfer Station & Other Recycling	SBR	0.95	1.64	2.84	2.00	-	-	-	-	-	-	-	7.43	7.43	5.43	2.00	-	-
Self-Haul Green Waste	SBR	22.81	15.00	19.02	17.30	-	-	-	-	-	-	-	74.13	74.13	56.83	17.30	-	-
Self-Haul Inert / C&D	SBR	133.54	96.31	140.18	111.42	-	-	-	-	-	-	-	481.44	481.44	370.02	111.42	-	-
Subtotal - Disposed		146.81	128.66	162.81	93.60	-	-	-	-	-	-	-	531.88	531.88	438.27	93.60	-	-
Subtotal - Diverted		157.29	112.95	162.04	130.72	-	-	-	-	-	-	-	563.00	563.00	432.28	130.72	-	-
Overall Subtotal		304.09	241.61	324.85	224.33	-	-	-	-	-	-	-	1,094.88	1,094.88	870.55	224.33	-	-

NORTH FAIR OAKS

Member Agency Vehicles

Member Agency Solid Waste	SBR													-	-	-	-	-	-
Member Agency Recycling	SBR													-	-	-	-	-	-
Member Agency Organics	SBR													-	-	-	-	-	-
Member Agency Inert / C&D	SBR													-	-	-	-	-	-
Subtotal - Disposed														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	13.02	12.55	12.88	-	-	-	-	-	-	-	-	-	38.45	38.45	38.45	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		13.02	12.55	12.88	-	-	-	-	-	-	-	-	-	38.45	38.45	38.45	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		13.02	12.55	12.88	-	-	-	-	-	-	-	-	-	38.45	38.45	38.45	-	-	-

REDWOOD CITY

Member Agency Vehicles

Member Agency Solid Waste	SBR	-	-	1.60	2.30	-	-	-	-	-	-	-	3.90	3.90	1.60	2.30	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	37.82	13.19	7.56	11.58	-	-	-	-	-	-	-	70.15	70.15	58.57	11.58	-	-	
Member Agency Inert / C&D	SBR	3.46	-	-	-	-	-	-	-	-	-	-	3.46	3.46	3.46	-	-	-	
Subtotal - Disposed		-	-	1.60	2.30	-	-	-	-	-	-	-	3.90	3.90	1.60	2.30	-	-	
Subtotal - Diverted		41.28	13.19	7.56	11.58	-	-	-	-	-	-	-	73.61	73.61	62.03	11.58	-	-	
Overall Subtotal		41.28	13.19	9.16	13.88	-	-	-	-	-	-	-	77.51	77.51	63.63	13.88	-	-	
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	389.30	351.95	521.28	602.03	-	-	-	-	-	-	-	1,864.55	1,864.55	1,262.52	602.03	-	-	
MRF Residue	SBR	128.52	130.52	137.91	-	-	-	-	-	-	-	-	396.95	396.95	396.95	-	-	-	
Transfer Station & Other Recycling	SBR	14.10	6.16	8.44	7.39	-	-	-	-	-	-	-	36.08	36.08	28.69	7.39	-	-	
Self-Haul Green Waste	SBR	198.09	147.48	127.70	167.88	-	-	-	-	-	-	-	641.15	641.15	473.27	167.88	-	-	
Self-Haul Inert / C&D	SBR	414.02	446.55	564.73	505.61	-	-	-	-	-	-	-	1,930.91	1,930.91	1,425.30	505.61	-	-	
Subtotal - Disposed		517.81	482.47	659.19	602.03	-	-	-	-	-	-	-	2,261.50	2,261.50	1,659.47	602.03	-	-	
Subtotal - Diverted		626.21	600.18	700.87	680.88	-	-	-	-	-	-	-	2,608.14	2,608.14	1,927.26	680.88	-	-	
Overall Subtotal		1,144.02	1,082.65	1,360.06	1,282.91	-	-	-	-	-	-	-	4,869.64	4,869.64	3,586.73	1,282.91	-	-	

SAN CARLOS

Member Agency Vehicles

Member Agency Solid Waste	SBR	0.22	1.25	1.51	-	-	-	-	-	-	-	2.98	2.98	2.98	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	1.71	1.73	6.62	-	-	-	-	-	-	10.06	10.06	3.44	6.62	-	-	
Member Agency Inert / C&D	SBR	1.44	1.96	-	1.68	-	-	-	-	-	-	5.08	5.08	3.40	1.68	-	-	
Subtotal - Disposed		0.22	1.25	1.51	-	-	-	-	-	-	-	2.98	2.98	2.98	-	-	-	
Subtotal - Diverted		1.44	3.67	1.73	8.30	-	-	-	-	-	-	15.14	15.14	6.84	8.30	-	-	
Overall Subtotal		1.66	4.92	3.24	8.30	-	-	-	-	-	-	18.12	18.12	9.82	8.30	-	-	
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	259.23	218.98	307.37	335.82	-	-	-	-	-	-	1,121.39	1,121.39	785.57	335.82	-	-	
MRF Residue	SBR	65.55	65.97	68.32	-	-	-	-	-	-	-	199.84	199.84	199.84	-	-	-	
Transfer Station & Other Recycling	SBR	8.14	2.89	10.16	7.95	-	-	-	-	-	-	29.13	29.13	21.19	7.95	-	-	
Self-Haul Green Waste	SBR	155.24	98.45	109.43	124.07	-	-	-	-	-	-	487.19	487.19	363.12	124.07	-	-	
Self-Haul Inert / C&D	SBR	301.65	296.70	414.78	409.70	-	-	-	-	-	-	1,422.82	1,422.82	1,013.12	409.70	-	-	
Subtotal - Disposed		324.78	284.95	375.68	335.82	-	-	-	-	-	-	1,321.23	1,321.23	985.41	335.82	-	-	
Subtotal - Diverted		465.03	398.03	534.37	541.72	-	-	-	-	-	-	1,939.15	1,939.15	1,397.43	541.72	-	-	
Overall Subtotal		789.80	682.98	910.06	877.54	-	-	-	-	-	-	3,260.38	3,260.38	2,382.84	877.54	-	-	

SAN MATEO

Member Agency Vehicles

Member Agency Solid Waste	SBR	7.32	6.07	8.93	12.94	-	-	-	-	-	-	-	35.26	35.26	22.32	12.94	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal - Disposed		7.32	6.07	8.93	12.94	-	-	-	-	-	-	-	35.26	35.26	22.32	12.94	-	-	
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Overall Subtotal		7.32	6.07	8.93	12.94	-	-	-	-	-	-	-	35.26	35.26	22.32	12.94	-	-	
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	294.64	263.92	406.71	421.62	-	-	-	-	-	-	-	1,386.89	1,386.89	965.27	421.62	-	-	
MRF Residue	SBR	171.44	172.52	174.27	-	-	-	-	-	-	-	-	518.23	518.23	518.23	-	-	-	
Transfer Station & Other Recycling	SBR	9.99	5.08	11.29	6.10	-	-	-	-	-	-	-	32.46	32.46	26.36	6.10	-	-	
Self-Haul Green Waste	SBR	182.97	130.93	132.13	147.33	-	-	-	-	-	-	-	593.35	593.35	446.03	147.33	-	-	
Self-Haul Inert / C&D	SBR	295.16	303.79	426.55	401.74	-	-	-	-	-	-	-	1,427.24	1,427.24	1,025.50	401.74	-	-	
Subtotal - Disposed		466.08	436.44	580.98	421.62	-	-	-	-	-	-	-	1,905.12	1,905.12	1,483.50	421.62	-	-	
Subtotal - Diverted		488.13	439.79	569.97	555.17	-	-	-	-	-	-	-	2,053.05	2,053.05	1,497.89	555.17	-	-	
Overall Subtotal		954.21	876.23	1,150.94	976.79	-	-	-	-	-	-	-	3,958.17	3,958.17	2,981.38	976.79	-	-	

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	1.89	1.35	2.77	3.40	-	-	-	-	-	-	-	-	9.40	9.40	6.00	3.40	-	-
MRF Residue	SBR	45.71	44.06	48.65	-	-	-	-	-	-	-	-	-	138.41	138.41	138.41	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	0.30	-	-	-	-	-	-	-	-	0.30	0.30	-	0.30	-	-
Self-Haul Green Waste	SBR	0.17	-	-	0.14	-	-	-	-	-	-	-	-	0.31	0.31	0.17	0.14	-	-
Self-Haul Inert / C&D	SBR	-	3.39	1.66	-	-	-	-	-	-	-	-	-	5.05	5.05	5.05	-	-	-
Subtotal - Disposed		47.59	45.40	51.41	3.40	-	-	-	-	-	-	-	-	147.81	147.81	144.41	3.40	-	-
Subtotal - Diverted		0.17	3.39	1.66	0.44	-	-	-	-	-	-	-	-	5.66	5.66	5.22	0.44	-	-
Overall Subtotal		47.77	48.79	53.08	3.84	-	-	-	-	-	-	-	-	153.48	153.48	149.64	3.84	-	-

WEST BAY

Member Agency Vehicles

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed													0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted													-	-	-	-	-	-
Overall Subtotal													0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL SBWMA

Member Agency Vehicles

Member Agency Solid Waste	SBR	53.63	51.68	63.61	49.58	-	-	-	-	-	-	-	218.50	218.50	168.92	49.58	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	49.40	31.09	17.02	30.92	-	-	-	-	-	-	-	128.43	128.43	97.51	30.92	-	-
Member Agency Inert / C&D	SBR	91.76	90.21	111.76	78.38	-	-	-	-	-	-	-	372.11	372.11	293.73	78.38	-	-
Subtotal - Disposed		53.63	51.68	63.61	49.58	-	-	-	-	-	-	-	218.50	218.50	168.92	49.58	0.00	0.00
Subtotal - Diverted		141.16	121.30	128.78	109.30	-	-	-	-	-	-	-	500.54	500.54	391.24	109.30	-	-
Overall Subtotal		194.79	172.98	192.39	158.88	-	-	-	-	-	-	-	719.04	719.04	560.16	158.88	0.00	0.00

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	1,219.29	1,069.66	1,536.48	1,731.88	-	-	-	-	-	-	-	5,557.32	5,557.32	3,825.43	1,731.88	-	-
MRF Residue	SBR	724.53	732.56	760.51	-	-	-	-	-	-	-	-	2,217.60	2,217.60	2,217.60	-	-	-
Transfer Station & Other Recycling	SBR	39.59	22.38	40.58	30.74	-	-	-	-	-	-	-	133.30	133.30	102.55	30.74	-	-
Self-Haul Green Waste	SBR	633.92	434.70	433.30	517.96	-	-	-	-	-	-	-	2,019.88	2,019.88	1,501.92	517.96	-	-
Self-Haul Inert / C&D	SBR	1,379.78	1,363.60	1,850.52	1,689.04	-	-	-	-	-	-	-	6,282.94	6,282.94	4,593.91	1,689.04	-	-
Subtotal - Disposed		1,943.82	1,802.22	2,296.99	1,731.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,774.92	7,774.92	6,043.03	1,731.88	0.00	0.00
Subtotal - Diverted		2,053.29	1,820.68	2,324.40	2,237.73	-	-	-	-	-	-	-	8,436.11	8,436.11	6,198.38	2,237.73	-	-
Overall Subtotal		3,997.12	3,622.90	4,621.40	3,969.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,211.03	16,211.03	12,241.41	3,969.62	0.00	0.00

NON-SBWMA JURISDICTIONS

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	134.26	115.97	147.28	175.01	-	-	-	-	-	-	-	572.51	572.51	397.51	175.01	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.33	0.34	9.59	5.31	-	-	-	-	-	-	-	18.57	18.57	13.26	5.31	-	-
Self-Haul Green Waste	SBR	52.96	41.68	39.72	42.00	-	-	-	-	-	-	-	176.36	176.36	134.36	42.00	-	-
Self-Haul Inert / C&D	SBR	305.38	233.86	290.08	255.67	-	-	-	-	-	-	-	1,084.99	1,084.99	829.31	255.67	-	-
Subtotal - Disposed		134.26	115.97	147.28	175.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572.51	572.51	397.51	175.01	0.00	0.00
Subtotal - Diverted		361.66	275.88	339.39	302.99	-	-	-	-	-	-	-	1,279.92	1,279.92	976.94	302.99	-	-
Overall Subtotal		495.92	391.85	486.67	477.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,852.44	1,852.44	1,374.44	477.99	0.00	0.00
Transfer Station Diversion Rate		73%	70%	70%	63%	0%	0%	0%	0%	0%	0%	0%	134%	276%	71%	63%	0%	0%

SEC SUMMARY

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	1,353.55	1,185.63	1,683.76	1,906.89	-	-	-	-	-	-	-	6,129.83	6,129.83	4,222.94	1,906.89	-	-
MRF Residue	SBR	724.53	732.56	760.51	-	-	-	-	-	-	-	-	2,217.60	2,217.60	2,217.60	-	-	-
Transfer Station & Other Recycling	SBR	42.92	22.72	50.18	36.05	-	-	-	-	-	-	-	151.87	151.87	115.82	36.05	-	-
Self-Haul Green Waste	SBR	686.88	476.38	473.02	559.96	-	-	-	-	-	-	-	2,196.24	2,196.24	1,636.28	559.96	-	-
Self-Haul Inert / C&D	SBR	1,685.16	1,597.46	2,140.60	1,944.71	-	-	-	-	-	-	-	7,367.93	7,367.93	5,423.22	1,944.71	-	-
Subtotal - Disposed		2,078.08	1,918.19	2,444.27	1,906.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,347.43	8,347.43	6,440.54	1,906.89	0.00	0.00
Subtotal - Diverted		2,414.96	2,096.56	2,663.80	2,540.72	-	-	-	-	-	-	-	9,716.04	9,716.04	7,175.32	2,540.72	-	-
Overall Subtotal		4,493.04	4,014.75	5,108.07	4,447.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,063.47	18,063.47	13,615.86	4,447.61	0.00	0.00
Transfer Station Diversion Rate		54%	52%	52%	57%	0%	0%	0%	0%	0%	0%	0%	110%	215%	53%	57%	0%	0%
OVERAL SEC SUMMARY		4,493.04	4,014.75	5,108.07	4,447.61	-	-	-	-	-	-	-	18,063.47	18,063.47	13,615.86	4,447.61	-	-

Attachment 5

MRF Commodity Marketing Report - Outbound Loads

April 2014

Total Revenue by Commodity (\$)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
CONTAINERS													
	\$ 448,680	\$ 353,055	\$ 578,830	\$ 470,166	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,850,732
FIBERS													
Total Revenue - FIBERS	\$ 518,629	\$ 451,575	\$ 447,989	\$ 447,707	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,865,900
OVERALL REVENUE	\$967,309	\$804,630	\$1,026,820	\$917,873	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,716,632

Total Tons by Commodity (Tons)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
CONTAINERS													
Total Tons - CONTAINERS	1,655.22	1,328.21	1,443.09	1,375.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,802.45
FIBERS													
Total Tons - FIBERS	4,179.96	3,579.33	3,535.35	3,808.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,102.74
OVERALL TONS	5,835.18	4,907.55	4,978.44	5,184.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,905.19

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	AVG
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$271.07	\$265.81	\$401.10	\$341.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.96
FIBERS													
Ave Rate/Ton - FIBERS	\$124.08	\$126.16	\$126.72	\$117.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.55
OVERALL Rate (\$/ton)	\$165.77	\$163.96	\$206.25	\$177.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.79

**Attachment 6
Outbound Trucking Efficiency Report
April 2014**

MUNICIPAL SOLID WASTE (MSW)														Q1	Q2	Q3	Q4	YTD
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14						
Ox Mountain MSW	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	-	49,632.39	17,457.26	-	-	67,089.65
Loads	656.00	601.00	655.00	671.00	-	-	-	-	-	-	-	-	-	1,912.00	671.00	-	-	2,583.00
Average Tons/Load	25.91	25.99	25.98	26.02	-	-	-	-	-	-	-	-	-	25.96	26.02	-	-	25.97
Marina MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Newby MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

TOTAL MUNICIPAL SOLID WASTE														Q1	Q2	Q3	Q4	YTD
TONS	16,997.92	15,620.17	17,014.30	17,457.26	-	-	-	-	-	-	-	-	-	49,632.39	17,457.26	-	-	67,089.65
LOADS	656.00	601.00	655.00	671.00	-	-	-	-	-	-	-	-	-	1,912.00	671.00	-	-	2,583.00
AVERAGE TONS/LOAD	25.91	25.99	25.98	26.02	-	-	-	-	-	-	-	-	-	25.96	26.02	-	-	25.97
Loads Saved / Month (est. 22 tons/Ld.)	116.63	109.01	118.38	122.51	-	-	-	-	-	-	-	-	-	344.02	122.51	-	-	466.53

INERT MATERIALS (C&D / INERTS)														Q1	Q2	Q3	Q4	YTD
Zanker Road Material Processing	1,913.01	1,865.94	2,234.71	2,247.53	-	-	-	-	-	-	-	-	-	6,013.66	2,247.53	-	-	8,261.19
Loads	91.00	91.00	108.00	109.00	-	-	-	-	-	-	-	-	-	290.00	109.00	-	-	399.00
Average Tons/Load	21.02	20.50	20.69	20.62	-	-	-	-	-	-	-	-	-	20.74	20.62	-	-	20.70
OX Mountain Dirt/Inerts	21.96	-	208.53	-	-	-	-	-	-	-	-	-	-	230.49	-	-	-	230.49
Loads	1.00	-	10.00	-	-	-	-	-	-	-	-	-	-	11.00	-	-	-	11.00
Average Tons/Load	21.96	-	20.85	-	-	-	-	-	-	-	-	-	-	20.95	-	-	-	20.95

TOTAL C&D AND INERTS														Q1	Q2	Q3	Q4	YTD
TONS	1,934.97	1,865.94	2,443.24	2,247.53	-	-	-	-	-	-	-	-	-	6,244.15	2,247.53	-	-	8,491.68
LOADS	92.00	91.00	118.00	109.00	-	-	-	-	-	-	-	-	-	301.00	109.00	-	-	410.00
AVERAGE TONS/LOAD	21.03	20.50	20.71	20.62	-	-	-	-	-	-	-	-	-	20.74	20.62	-	-	20.71
Loads Saved / Month (est. 19 tons/Ld.)	9.84	7.21	10.59	9.29	-	-	-	-	-	-	-	-	-	27.64	9.29	-	-	36.93

ORGANICS / GREEN WASTE / FOOD WASTE														Q1	Q2	Q3	Q4	YTD
Recology Grover - Green/Organics	4,939.84	3,076.14	4,299.49	3,894.01	-	-	-	-	-	-	-	-	-	12,315.47	3,894.01	-	-	16,209.48
Loads	199.00	124.00	173.00	155.00	-	-	-	-	-	-	-	-	-	496.00	155.00	-	-	651.00
Average Tons/Load	24.82	24.81	24.85	25.12	-	-	-	-	-	-	-	-	-	24.83	25.12	-	-	24.90
Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	5,212.75	-	-	-	-	-	-	-	-	-	11,047.73	5,212.75	-	-	16,260.48
Loads	134.00	146.00	171.00	213.00	-	-	-	-	-	-	-	-	-	451.00	213.00	-	-	664.00
Average Tons/Load	24.61	24.51	24.40	24.47	-	-	-	-	-	-	-	-	-	24.50	24.47	-	-	24.49
Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road - Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tri-Cities/Fremont - Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics/Green Waste	8,236.91	6,654.16	8,472.13	9,106.76	-	-	-	-	-	-	-	-	-	23,363.20	9,106.76	-	-	32,469.96

Attachment 6

Outbound Trucking Efficiency Report

April 2014

Loads	333.00	270.00	344.00	368.00	-	-	-	-	-	-	-	-	947.00	368.00	-	-	1,315.00
Average Tons/Load	24.74	24.65	24.63	24.75	-	-	-	-	-	-	-	-	24.67	24.75	-	-	24.69

BIOFUELS SYSTEMS - CLEAN GREEN WASTE

Tons	342.14	345.22	-	-	-	-	-	-	-	-	-	-	687.36	-	-	-	687.36
Loads	31.00	14.00	-	-	-	-	-	-	-	-	-	-	45.00	-	-	-	45.00
Average Tons/Load	11.04	24.66	-	-	-	-	-	-	-	-	-	-	15.27	-	-	-	15.27

TOTAL GREEN/ORGANICS/FOOD (TONS)

TONS	8,579.05	6,999.38	8,472.13	9,106.76	-	-	-	-	-	-	-	-	24,050.56	9,106.76	-	-	33,157.32
LOADS	364.00	284.00	344.00	368.00	-	-	-	-	-	-	-	-	992.00	368.00	-	-	1,360.00
AVERAGE TONS/LOAD	23.57	24.65	24.63	24.75	-	-	-	-	-	-	-	-	24.24	24.75	-	-	24.38
Loads Saved / Month (est. 20 T/Ld.)	64.95	65.97	79.61	87.34	-	-	-	-	-	-	-	-	210.53	87.34	-	-	297.87

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES

OVERALL TRUCK TRIP SAV/MTH COMPARED TO	191.43	182.18	208.58	219.14	-	-	-	-	-	-	-	-	582.19	219.14	-	-	801.33
Miles Saved	8,691.65	7,401.57	9,395.85	9,012.45	-	-	-	-	-	-	-	-	25,489.07	9,012.45	-	-	34,501.52
Gallons of Fuels Saved	2,172.91	1,850.39	2,348.96	2,253.11	-	-	-	-	-	-	-	-	6,372.27	2,253.11	-	-	8,625.38
Pounds of CO2 savings (22.2 lbs./gal of fuel)	48,238.67	41,078.69	52,146.98	50,019.09	-	-	-	-	-	-	-	-	141,464.35	50,019.09	-	-	191,483.43
Pounds of Carbon savings (6.12 lbs./gal of fuel)	13,298.23	11,324.40	14,375.65	13,789.05	-	-	-	-	-	-	-	-	38,998.28	13,789.05	-	-	52,787.32

Note: Truck Savings was based on a comparison of the existing SBR's truck trips compared with the estimated 2010 truck volumes of: 22 tons/load for MSW, 19 tons/load for C&D, and 20 tons/load for Organics/Green Waste.

Attachment 7
Liquidated Damages
April 2014

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total
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	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500	per day	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500	per day	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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

Attachment 8**General Facility Reporting****April 2014****A. Incident or Accidents Involving Either Employees or Patrons of the Facilities;**

Jan-14	MRF Operator crushed finger when picking up a shaft and it slipped (medical only); and Equipment Operator backed into tailgate of a customer's vehicle and caused minor damage- no injuries were reported.
Feb-14	Driver slipped on step when entering truck and fell to the ground injuring back. 2/15/14 Mechanic cut finger on sharp metal installing window regulator. MRF Operator struck L/S of metal fascia on entrance to MRF tipping floor with loader. Damage to building is not structural.
Mar-14	Tarp failure on 101 southbound near Woodside Road CHP Conducted report and did not issue any citations and explained to supervisor that he thought it was a mechanical failure of the tarp. No Injuries.
Apr-14	Radiation Detector was damaged by AM & S Driver David Ayunmeza 4/8/14, SBR driver struck vendor (Golden By-Products) truck when entering driveway at facility 4/30/2014
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

B. Documentation of Hazardous Spills and Removals

Jan-14	No Hazardous Spills or Removals
Feb-14	No Hazardous Spills or Removals
Mar-14	No Hazardous Spills or Removals
Apr-14	No Hazardous Spills or Removals
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

C. LEA Inspections

Date	Description
Jan-14	No Notice of Violations or Notice to Correct were received.
Feb-14	No Notice of Violations or Notice to Correct were received.
Mar-14	No Notice of Violations, Lea noted area in transfer station floor where rebar is showing and recommended repairs be made.
Apr-14	No Violations, LEA noted area in TS floor where rebar is showing and recommended repairs be made.

8 General Facility Reporting

May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

D. **Staffing Levels / Changes**

Jan-14	SBR hired five (5) Sorters to replace those employees being promoted to positions in the MRF due to 2nd shift starting.
Feb-14	No Staffing level Changes.
Mar-14	Hired new Transfer Station supervisor, Kevin Meggison.
Apr-14	No Staffing level Changes.
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

E. **Equipment Levels / Changes**

Jan-14	No Changes to Report
Feb-14	No Changes to Report
Mar-14	Purchased 6 new 20 yard containers and 1 diesel and 1 electric Linde forklifts and installed 4 new electric chargers for forklifts in MRF.
Apr-14	No Changes to Report
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

F. **Facility Updates / Repairs**

Jan-14	None to Report
Feb-14	Phones down 2/10/14-2/19/14 due to AT&T line issues, AT&T found faulty line and repaired. 2nd MRF shift started Monday 2/3/14
Mar-14	Completed disc replacement of polishing screen 126. Install plumbing for rain water harvest tank. Replace 2500' of tipping floor in transfer station.
Apr-14	Floor repairs in transfer station completed 4/19/14
May-14	

8 General Facility Reporting

Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

G. Transfer Outbound Material Overview

Jan-14	No issues to report
Feb-14	No issues to report
Mar-14	Ox Mountain GM Kevin Idler called and notified SBR staff that they will not take dirt concrete and asphalt mixed together. Republic Services inspected and manifested our mixed inerts as clean dirt. Kevin explained that he would have a representative from the special waste department return to SBR and re-classify our inert materials.
Apr-14	Still waiting on Republic Services to approve and provide manifests for mixed inerts.
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

H. Diversion Activity at Transfer Station

Jan-14	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.
Feb-14	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.
Mar-14	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.
Apr-14	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.
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

I. MRF Recovery Effectiveness

Jan-14	SBR recovered 90.8% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
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8 General Facility Reporting

Feb-14	SBR recovered 90.5% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Mar-14	SBR recovered 90.7% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Apr-14	SBR recovered 89.6% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	