



Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
April 2015

Dear Kevin:

South Bay Recycling tendered an offer of employment for the Site Manager position. This offer was accepted and a pre employment background check is underway.

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**



April 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: 4/15/15

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
April 2015**

	JAN	FEB	MAR	APR	YTD
FRANCHISED INBOUND TONS (RECOLOGY)					
Municipal Solid Waste	14,736.65	13,824.91	14,942.07	14,704.62	58,208.25
Recyclables	6,066.84	5,403.50	5,910.25	5,897.37	23,277.96
Bulky Recyclables	-	24.54	24.86	23.34	72.74
Other Franchise Diversion from TS	2.17	2.46	-	2.97	7.61
Household Batteries	3.93	2.39	3.75	2.53	12.60
Green/Organics	8,619.83	7,723.38	8,041.10	8,144.34	32,528.65
Inerts/C&D	187.50	148.33	196.07	114.00	645.90
Subtotal - Disposed	14,736.65	13,824.91	14,942.07	14,704.62	58,208.25
Subtotal - Diverted	14,880.27	13,304.60	14,176.03	14,184.55	56,545.46
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%
OVERALL TOTAL	29,616.92	27,129.51	29,118.10	28,889.17	114,753.71

	Q1	Q2	YTD
FRANCHISED INBOUND TONS (RECOLOGY)			
Municipal Solid Waste	43,503.63	14,704.62	58,208.25
Recyclables	17,380.59	5,897.37	23,277.96
Bulky Recyclables	49.40	23.34	72.74
Other Franchise Diversion from TS	4.63	2.97	7.61
Household Batteries	10.07	2.53	12.60
Green/Organics	24,384.31	8,144.34	32,528.65
Inerts/C&D	531.90	114.00	645.90
Subtotal - Disposed	43,503.63	14,704.62	58,208.25
Subtotal - Diverted	42,360.90	14,184.55	56,545.46
Subtotal - Diversion Percentage	49%	49%	49%
OVERALL TOTAL	85,864.53	28,889.17	114,753.71

MEMBER AGENCY VEHICLES INBOUND TONS					
Municipal Solid Waste	66.41	60.17	61.78	70.34	258.70
Recyclables	-	-	-	-	-
Green/Organics	24.86	27.04	15.03	19.45	86.38
Inerts/C&D	51.32	145.70	50.69	213.22	460.93
Tires	-	-	-	-	-
Subtotal - Disposed	66.41	60.17	61.78	70.34	258.70
Subtotal - Diverted	76.18	172.74	65.72	232.67	547.31
Subtotal - Diversion Percentage	53%	74%	52%	77%	68%
OVERALL TOTAL	142.59	232.91	127.50	303.01	806.01

MEMBER AGENCY VEHICLES INBOUND TONS			
Municipal Solid Waste	188.36	70.34	258.70
Recyclables	-	-	-
Green/Organics	66.93	19.45	86.38
Inerts/C&D	247.71	213.22	460.93
Tires	-	-	-
Subtotal - Disposed	188.36	70.34	258.70
Subtotal - Diverted	314.64	232.67	547.31
Subtotal - Diversion Percentage	63%	77%	68%
OVERALL TOTAL	503.00	303.01	806.01

RECOLOGY MAINTENANCE BOX TONS					
Municipal Solid Waste	49.45	27.73	36.19	28.64	142.01
Recyclables	4.51	3.60	3.42	3.56	15.09
Green/Organics	4.57	5.20	3.32	2.90	15.99
Inerts/C&D	-	-	-	-	-
Tires	-	-	-	-	-
Subtotal - Disposed	49.45	27.73	36.19	28.64	142.01
Subtotal - Diverted	9.08	8.80	6.74	6.46	31.08
Subtotal - Diversion Percentage	16%	24%	16%	18%	18%
OVERALL TOTAL	58.53	36.53	42.93	35.10	173.09

RECOLOGY MAINTENANCE BOX TONS			
Municipal Solid Waste	113.37	28.64	142.01
Recyclables	11.53	3.56	15.09
Green/Organics	13.09	2.90	15.99
Inerts/C&D	-	-	-
Tires	-	-	-
Subtotal - Disposed	113.37	28.64	142.01
Subtotal - Diverted	24.62	6.46	31.08
Subtotal - Diversion Percentage	18%	18%	18%
OVERALL TOTAL	137.99	35.10	173.09

Attachment 2
Shoreway Facility Inbound Summary Report
April 2015

	JAN	FEB	MAR	APR	YTD
SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS					
Municipal Solid Waste	14,852.51	13,912.81	15,040.04	14,803.60	58,608.96
Recyclables	6,071.35	5,431.64	5,938.53	5,924.27	23,365.79
Green/Organics	8,649.26	7,755.62	8,059.45	8,166.69	32,631.02
Inerts/C&D	238.82	294.03	246.76	327.22	1,106.83
Tires	-	-	-	-	-
Subtotal - Disposed	14,852.51	13,912.81	15,040.04	14,803.60	58,608.96
Subtotal - Diverted	14,959.43	13,481.29	14,244.74	14,418.18	57,103.64
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%
OVERALL TOTAL	29,811.94	27,394.10	29,284.78	29,221.78	115,712.60

	Q1	Q2	YTD
TAL: RECOLOGY FRANCHISE SUMMARY			
Municipal Solid Waste	43,805.36	14,803.60	58,608.96
Recyclables	17,441.52	5,924.27	23,365.79
Green/Organics	24,464.33	8,166.69	32,631.02
Inerts/C&D	779.61	327.22	1,106.83
Tires	-	-	-
Subtotal - Disposed	43,805.36	14,803.60	58,608.96
Subtotal - Diverted	42,685.46	14,418.18	57,103.64
Subtotal - Diversion Percentage	49%	49%	49%
OVERALL TOTAL	86,490.82	29,221.78	115,712.60

SELF HAUL TONS					
Municipal Solid Waste - Calculated	1,621.19	1,710.66	2,466.83	1,941.67	7,740.35
Recyclables to MRF	24.66	6.22	14.37	13.20	58.45
Self Haul Diversion	90.05	65.11	78.60	75.87	309.62
Green/Organics - Calculated	926.21	859.80	555.65	522.28	2,863.94
C&D - Calculated	1,792.94	1,435.14	1,778.40	1,871.15	6,877.63
Inerts	440.78	564.96	836.91	734.17	2,576.82
Subtotal - Disposed	1,621.19	1,710.66	2,466.83	1,941.67	7,740.35
Subtotal - Diverted	3,274.64	2,931.23	3,263.93	3,216.67	12,686.46
Subtotal - Diversion Percentage	67%	63%	57%	62%	62%
OVERALL TOTAL	4,895.83	4,641.89	5,730.76	5,158.34	20,426.81

SELF HAUL TONS			
Municipal Solid Waste - Calculated	5,798.68	1,941.67	7,740.35
Recyclables to MRF	45.25	13.20	58.45
Self Haul Diversion	233.76	75.87	309.62
Green/Organics - Calculated	2,341.66	522.28	2,863.94
C&D - Calculated	5,006.48	1,871.15	6,877.63
Inerts	1,842.65	734.17	2,576.82
Subtotal - Disposed	5,798.68	1,941.67	7,740.35
Subtotal - Diverted	9,469.80	3,216.67	12,686.46
Subtotal - Diversion Percentage	62%	62%	62%
OVERALL TOTAL	15,268.48	5,158.34	20,426.81

BUYBACK & DROP-OFF TONS					
Purchased CRV Recyclables	75.31	67.28	76.28	73.44	292.31
Purchased Cardboard	178.37	167.65	-	-	346.02
Drop-Off Materials	197.67	95.70	86.44	90.77	470.59
OVERALL TOTAL	451.36	330.64	162.72	164.21	1,108.92

BUYBACK & DROP-OFF TONS			
Purchased CRV Recyclables	218.87	73.44	292.31
Purchased Cardboard	346.02	-	346.02
Drop-Off Materials	379.82	90.77	470.59
OVERALL TOTAL	944.71	164.21	1,108.92

SOUTH BAY INTERNAL TONS					
Solid Waste from Facility & Street Cleanup	74.95	7.34	8.17	1.81	92.27
Residual from Recyclables	902.51	870.62	874.29	894.39	3,541.81
SBR Shop Box	9.83	0.08	53.34	0.03	63.28
Green/Organics	0.05	-	-	-	0.05
Inerts/C&D	-	5.53	-	-	5.53
Subtotal - Disposed	977.46	877.96	882.46	896.20	3,634.08
Subtotal - Diverted	9.88	5.61	53.34	0.03	68.86
Subtotal - Diversion Percentage	1%	1%	6%	0%	2%
OVERALL TOTAL	987.34	883.57	935.80	896.23	3,702.94

SOUTH BAY INTERNAL TONS			
Solid Waste from Facility & Street Cleanup	90.46	1.81	92.27
Residual from Recyclables	2,647.42	894.39	3,541.81
SBR Shop Box	63.25	0.03	63.28
Green/Organics	0.05	-	0.05
Inerts/C&D	5.53	-	5.53
Subtotal - Disposed	2,737.88	896.20	3,634.08
Subtotal - Diverted	68.83	0.03	68.86
Subtotal - Diversion Percentage	2%	0%	2%
OVERALL TOTAL	2,806.71	896.23	3,702.94

Attachment 2
Shoreway Facility Inbound Summary Report
April 2015

	JAN	FEB	MAR	APR	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS					
Municipal Solid Waste	2,598.65	2,588.62	3,349.29	2,837.87	11,374.43
Recyclables	485.85	336.94	230.43	177.44	1,230.65
Green/Organics	926.26	859.80	555.65	522.28	2,863.99
Inerts/C&D	2,233.72	2,005.63	2,615.31	2,605.32	9,459.98
Subtotal - Disposed	2,598.65	2,588.62	3,349.29	2,837.87	11,374.43
Subtotal - Diverted	3,645.83	3,202.37	3,401.39	3,305.04	13,554.62
Subtotal - Diversion Percentage	58%	55%	50%	54%	54%
OVERALL TOTAL	6,244.48	5,790.99	6,750.68	6,142.91	24,929.05

	Q1	Q2	YTD
TOTAL: SELF HAUL/BUYBACK & SBR T			
	8,536.56	2,837.87	11,374.43
	1,053.21	177.44	1,230.65
	2,341.71	522.28	2,863.99
	6,854.66	2,605.32	9,459.98
	8,536.56	2,837.87	11,374.43
	10,249.58	3,305.04	13,554.62
	55%	54%	54%
	18,786.14	6,142.91	24,929.05

NON-FRANCHISE TONS					
Municipal Solid Waste	-	-	136.88	130.14	267.02
Third Party Non-Contracted Recyclables	7.73	5.29	3.19	4.30	20.51
Third Party Contracted Recyclables	3,458.17	3,334.78	3,268.29	2,788.68	12,849.92
Green/Organics	-	23.07	46.27	-	69.34
Inerts/C&D	-	7.58	72.82	65.01	145.41
Subtotal - Disposed	-	-	136.88	130.14	267.02
Subtotal - Diverted	3,465.90	3,370.72	3,390.57	2,857.99	13,085.18
Subtotal - Diversion Percentage	100%	100%	93%	92%	96%
OVERALL TOTAL	3,465.90	3,370.72	3,527.45	2,988.13	13,352.20

NON-FRANCHISE TONS			
	136.88	130.14	267.02
	16.21	4.30	20.51
	10,061.24	2,788.68	12,849.92
	69.34	-	69.34
	80.40	65.01	145.41
	136.88	130.14	267.02
	10,227.19	2,857.99	13,085.18
	97%	92%	96%
	10,364.07	2,988.13	13,352.20

OVERALL TOTAL FACILITY TONS					
Municipal Solid Waste	17,451.16	16,501.43	18,526.21	17,771.61	70,250.41
Recyclables	10,023.10	9,108.65	9,440.44	8,894.69	37,466.87
Recycling TS (Bulky, Franchise, TS Diversion)	92.22	92.11	103.46	102.18	389.97
Green/Organics	9,575.52	8,638.49	8,661.37	8,688.97	35,564.35
Inerts/C&D	2,472.54	2,307.24	2,934.89	2,997.55	10,712.22
Subtotal - Disposed	17,451.16	16,501.43	18,526.21	17,771.61	70,250.41
Subtotal - Diverted	22,163.38	20,146.49	21,140.16	20,683.39	84,133.41
Subtotal - Diversion Percentage	56%	55%	53%	54%	54%
OVERALL TOTAL	39,614.54	36,647.92	39,666.37	38,455.00	154,383.82

OVERALL TOTAL FACILITY TONS			
	52,478.80	17,771.61	70,250.41
	28,572.18	8,894.69	37,466.87
	287.79	102.18	389.97
	26,875.38	8,688.97	35,564.35
	7,714.67	2,997.55	10,712.22
	52,478.80	17,771.61	70,250.41
	63,450.02	20,683.39	84,133.41
	55%	54%	54%
	115,928.82	38,455.00	154,383.82

TRANSFER STATION & MRF VOLUME SUMMARY					
Total Transfer Station Volume	29,591.44	27,539.27	30,225.93	29,560.31	116,916.95
Total MRF Volume	10,023.10	9,108.65	9,440.44	8,894.69	37,466.87
OVERALL TOTAL	39,614.54	36,647.92	39,666.37	38,455.00	154,383.82

TRANSFER STATION & MRF VOLUME SUMMARY			
	87,356.64	29,560.31	116,916.95
	28,572.18	8,894.69	37,466.87
	115,928.82	38,455.00	154,383.82

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

	JAN	FEB	MAR	APR	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS					
Ox Mountain Solid Waste	17,451.16	16,501.43	18,526.77	17,771.96	70,251.32
Other Landfill Solid Waste	-	-	-	-	-
TOTAL MSW	17,451.16	16,501.43	18,526.77	17,771.96	70,251.32

	Q1	Q2	YTD
MUNICIPAL SOLID WASTE - OUTBOUND TONS			
Ox Mountain Solid Waste	52,479.36	17,771.96	70,251.32
Other Landfill Solid Waste	-	-	-
TOTAL MSW	52,479.36	17,771.96	70,251.32

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS					
Zanker Road C&D	2,472.54	2,307.24	2,934.89	2,997.55	10,712.22
Ox Mountain Inert Material	-	-	-	-	-
TOTAL C&D / INERTS	2,472.54	2,307.24	2,934.89	2,997.55	10,712.22

MATERIALS (C&D / INERTS) - OUTBOUND TONS			
Zanker Road C&D	7,714.67	2,997.55	10,712.22
Ox Mountain Inert Material	-	-	-
TOTAL C&D / INERTS	7,714.67	2,997.55	10,712.22

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	18,992.85
Republic Newby Island Food	-	-	-	-	-
Republic Newby Island Green/Organics	3,855.36	4,182.01	3,668.97	3,822.79	15,529.13
Biofuel Systems Green Waste	-	-	-	473.26	473.26
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	35,564.35

GREEN WASTE / FOOD WASTE - OUTBOUND TONS			
Recology Grover Food	-	-	-
Recology Grover Green/Organics	14,599.93	4,392.92	18,992.85
Republic Newby Island Food	-	-	-
Republic Newby Island Green/Organics	11,706.34	3,822.79	15,529.13
Biofuel Systems Green Waste	-	473.26	473.26
Zanker Road Green Waste	569.11	-	569.11
Harvest Power Organics	-	-	-
TOTAL GREEN WASTE / FOOD WASTE	26,875.38	8,688.97	35,564.35

OTHER DIVERSION - OUTBOUND TONS					
Scrap Metal	16.77	32.26	35.77	41.61	126.41
Refrigerators	1.18	5.76	6.29	5.05	18.28
Electronic Materials	40.23	34.71	36.85	32.54	144.33
Mattresses	4.58	7.39	8.14	7.84	27.95
Tires	4.80	3.83	2.04	1.94	12.61
Cardboard (outbound from Transfer to MRF)	20.66	3.47	7.60	7.86	39.59
Mixed Plastic (outbound from Transfer to MRF)	4.00	2.75	6.77	5.34	18.86
Carpet	-	-	-	-	-
Reusables	-	1.94	-	-	1.94
TOTAL OTHER DIVERSION	92.22	92.11	103.46	102.18	389.97

OTHER DIVERSION - OUTBOUND TONS			
Scrap Metal	84.80	41.61	126.41
Refrigerators	13.23	5.05	18.28
Electronic Materials	111.79	32.54	144.33
Mattresses	20.11	7.84	27.95
Tires	10.67	1.94	12.61
Cardboard (outbound from Transfer to MRF)	31.73	7.86	39.59
Mixed Plastic (outbound from Transfer to MRF)	13.52	5.34	18.86
Carpet	-	-	-
Reusables	1.94	-	1.94
TOTAL OTHER DIVERSION	287.79	102.18	389.97

MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER					
Recyclable Fiber	6,370.79	5,765.73	6,035.52	4,917.06	23,089.10
Recyclable Containers	3,286.56	2,131.62	2,514.76	2,561.37	10,494.31
MRF Residual Third Party	461.42	483.50	452.14	472.98	1,870.04
MRF Residual Franchise	441.09	387.12	422.15	421.41	1,671.77
Drop-Off	42.91	28.00	13.69	28.06	112.67
TOTAL MRF & PUBLIC RECYCLING CENTER	10,602.77	8,795.97	9,438.26	8,400.88	37,237.89

MRF & PRC			
Recyclable Fiber	18,172.04	4,917.06	23,089.10
Recyclable Containers	7,932.94	2,561.37	10,494.31
MRF Residual Third Party	1,397.06	472.98	1,870.04
MRF Residual Franchise	1,250.36	421.41	1,671.77
Drop-Off	84.61	28.06	112.67
TOTAL MRF & PUBLIC RECYCLING CENTER	28,837.01	8,400.88	37,237.89

Attachment 3
Shoreway Facility Outbound Summary Report
April-15

	JAN	FEB	MAR	APR	YTD
SHOREWAY FACILITY SUMMARY					
Municipal Solid Waste	17,451.16	16,501.43	18,526.77	17,771.96	70,251.32
MRF Recyclables	10,602.77	8,795.97	9,438.26	8,400.88	37,237.89
MRF/PRC Inventory (+/-)	(579.68)	312.67	2.18	493.81	228.98
TS Recyclables	92.22	92.11	103.46	102.18	389.97
Green/Organics	9,575.52	8,638.49	8,661.37	8,688.97	35,564.35
Inerts/C&D	2,472.54	2,307.24	2,934.89	2,997.55	10,712.22
OVERALL TOTAL	39,614.54	36,647.92	39,666.93	38,455.35	154,384.73
SHOREWAY FACILITY DIVERSION TOTAL	57.41%	54.12%	53.29%	52.50%	54.35%
Total Transfer Station Outbound	29,591.44	27,539.27	30,226.49	29,560.66	116,917.86
Total MRF Outbound	10,023.10	9,108.65	9,440.44	8,894.69	37,466.87
SHOREWAY FACILITY OUTBOUND TOTAL	39,614.54	36,647.92	39,666.93	38,455.35	154,384.73

	Q1	Q2	YTD
SHOREWAY FACILITY SUMMARY			
Municipal Solid Waste	52,479.36	17,771.96	70,251.32
MRF Recyclables	28,837.01	8,400.88	37,237.89
MRF/PRC Inventory (+/-)	(264.83)	493.81	228.98
TS Recyclables	287.79	102.18	389.97
Green/Organics	26,875.38	8,688.97	35,564.35
Inerts/C&D	7,714.67	2,997.55	10,712.22
OVERALL TOTAL	115,929.38	38,455.35	154,384.73
SHOREWAY FACILITY DIVERSION TOTAL	54.96%	52.50%	54.35%
Total Transfer Station Outbound	87,357.20	29,560.66	116,917.86
Total MRF Outbound	28,572.18	8,894.69	37,466.87
SHOREWAY FACILITY OUTBOUND TOTAL	115,929.38	38,455.35	154,384.73

**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	Annual Total by Mo	Q1 Net Tons Collected	Q2 Net Tons Collected	Total 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						-	-	-	-
Subtotal - Diverted						-	-	-	-
Overall Subtotal						-	-	-	-
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	25.44	28.84	46.09	24.29	124.66	100.37	24.29	124.66
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.51	0.11	0.47	1.25	2.34	1.09	1.25	2.34
Self-Haul Green Waste	SBR	22.67	13.84	10.49	5.92	52.92	47.01	5.92	52.92
Self-Haul Inert / C&D	SBR	83.91	66.13	76.78	57.22	284.03	226.81	57.22	284.03
Subtotal - Disposed		25.44	28.84	46.09	24.29	124.66	100.37	24.29	124.66
Subtotal - Diverted		107.09	80.09	87.73	64.39	339.29	274.91	64.39	339.29
Overall Subtotal		132.53	108.93	133.82	88.68	463.95	375.27	88.68	463.95

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

		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
BELMONT									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	51.63	50.09	42.83	55.58	200.13	144.55	55.58	200.13
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	3.56	6.98	1.99	3.02	15.55	12.53	3.02	15.55
Member Agency Inert / C&D	SBR	10.33	106.50	30.57	197.17	344.57	147.40	197.17	344.57
Subtotal - Disposed		51.63	50.09	42.83	55.58	200.13	144.55	55.58	200.13
Subtotal - Diverted		13.89	113.48	32.56	200.19	360.12	159.93	200.19	360.12
Overall Subtotal		65.52	163.57	75.39	255.77	560.25	304.48	255.77	560.25
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	109.56	108.02	166.26	110.23	494.06	383.83	110.23	494.06
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.52	3.08	3.83	2.76	12.20	9.43	2.76	12.20
Self-Haul Green Waste	SBR	32.57	33.68	27.55	19.82	113.62	93.80	19.82	113.62
Self-Haul Inert / C&D	SBR	89.26	74.30	123.39	140.32	427.28	286.95	140.32	427.28
Subtotal - Disposed		109.56	108.02	166.26	110.23	494.06	383.83	110.23	494.06
Subtotal - Diverted		124.35	111.06	154.77	162.90	553.09	390.19	162.90	553.09
Overall Subtotal		233.91	219.08	321.03	273.13	1,047.15	774.02	273.13	1,047.15

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

		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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	203.08	161.03	42.05	203.08
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.85	0.13	1.26	1.31	4.55	3.24	1.31	4.55
Self-Haul Green Waste	SBR	16.45	5.06	11.53	9.91	42.95	33.04	9.91	42.95
Self-Haul Inert / C&D	SBR	56.35	39.40	52.62	81.77	230.13	148.36	81.77	230.13
Subtotal - Disposed		44.94	42.01	74.08	42.05	203.08	161.03	42.05	203.08
Subtotal - Diverted		74.64	44.59	65.41	92.99	277.63	184.64	92.99	277.63
Overall Subtotal		119.59	86.60	139.49	135.04	480.72	345.67	135.04	480.72

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

		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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	115.85	88.70	27.15	115.85
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.49	0.07	0.80	0.17	1.53	1.36	0.17	1.53
Self-Haul Green Waste	SBR	4.45	6.61	6.45	5.13	22.64	17.51	5.13	22.64
Self-Haul Inert / C&D	SBR	15.14	30.75	41.11	15.57	102.57	87.00	15.57	102.57
Subtotal - Disposed		20.69	32.33	35.68	27.15	115.85	88.70	27.15	115.85
Subtotal - Diverted		20.08	37.43	48.35	20.87	126.74	105.87	20.87	126.74
Overall Subtotal		40.77	69.76	84.03	48.02	242.59	194.57	48.02	242.59

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

		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
FOSTER CITY									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	-	1.56	6.61	0.28	8.45	8.17	0.28	8.45
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.11	9.13	6.81	5.36	25.41	20.05	5.36	25.41
Member Agency Inert / C&D	SBR	40.99	35.35	19.16	16.05	111.55	95.50	16.05	111.55
Subtotal - Disposed		-	1.56	6.61	0.28	8.45	8.17	0.28	8.45
Subtotal - Diverted		45.10	44.48	25.97	21.41	136.96	115.55	21.41	136.96
Overall Subtotal		45.10	46.04	32.58	21.69	145.41	123.72	21.69	145.41
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	45.96	26.13	60.21	43.07	175.37	132.30	43.07	175.37
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.30	0.99	1.38	0.58	4.24	3.66	0.58	4.24
Self-Haul Green Waste	SBR	6.22	17.05	3.71	5.27	32.26	26.98	5.27	32.26
Self-Haul Inert / C&D	SBR	45.65	29.31	50.33	44.97	170.25	125.28	44.97	170.25
Subtotal - Disposed		45.96	26.13	60.21	43.07	175.37	132.30	43.07	175.37
Subtotal - Diverted		53.17	47.34	55.43	50.82	206.75	155.93	50.82	206.75
Overall Subtotal		99.13	73.47	115.64	93.89	382.13	288.24	93.89	382.13

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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	81.16	58.29	22.86	81.16
MRF Residue		-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	9.55	7.06	17.02	13.06	46.69	33.63	13.06	46.69
Self-Haul Green Waste	SBR	0.66	4.04	1.43	2.15	8.28	6.12	2.15	8.28
Self-Haul Inert / C&D	SBR	44.33	30.67	56.85	43.94	175.79	131.85	43.94	175.79
Subtotal - Disposed		21.88	16.84	19.57	22.86	81.16	58.29	22.86	81.16
Subtotal - Diverted		54.53	41.76	75.30	59.16	230.76	171.60	59.16	230.76
Overall Subtotal		76.41	58.60	94.88	82.02	311.91	229.89	82.02	311.91

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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	314.93	239.81	75.12	314.93
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.28	1.55	2.22	1.46	6.49	5.04	1.46	6.49
Self-Haul Green Waste	SBR	27.45	21.90	11.20	20.32	80.88	60.56	20.32	80.88
Self-Haul Inert / C&D	SBR	96.55	106.67	100.35	138.85	442.43	303.58	138.85	442.43
Subtotal - Disposed		64.45	78.98	96.38	75.12	314.93	239.81	75.12	314.93
Subtotal - Diverted		125.28	130.12	113.77	160.62	529.80	369.17	160.62	529.80
Overall Subtotal		189.73	209.10	210.15	235.74	844.73	608.99	235.74	844.73

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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						-	-	-	-
Subtotal - Diverted						-	-	-	-
Overall Subtotal						-	-	-	-
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		-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-

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

		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
REDWOOD CITY									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	3.08	0.54	1.83	3.33	8.78	5.45	3.33	8.78
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	15.85	10.93	5.99	11.07	43.84	32.77	11.07	43.84
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed		3.08	0.54	1.83	3.33	8.78	5.45	3.33	8.78
Subtotal - Diverted		15.85	10.93	5.99	11.07	43.84	32.77	11.07	43.84
Overall Subtotal		18.93	11.47	7.82	14.40	52.62	38.22	14.40	52.62
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	480.30	506.02	743.32	619.33	2,348.96	1,729.64	619.33	2,348.96
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.61	8.19	8.34	6.02	31.16	25.14	6.02	31.16
Self-Haul Green Waste	SBR	265.87	253.64	155.73	140.57	815.81	675.25	140.57	815.81
Self-Haul Inert / C&D	SBR	614.31	519.17	654.96	693.19	2,481.64	1,788.45	693.19	2,481.64
Subtotal - Disposed		480.30	506.02	743.32	619.33	2,348.96	1,729.64	619.33	2,348.96
Subtotal - Diverted		888.79	781.00	819.04	839.78	3,328.61	2,488.83	839.78	3,328.61
Overall Subtotal		1,369.09	1,287.02	1,562.36	1,459.10	5,677.57	4,218.47	1,459.10	5,677.57

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

		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
SAN CARLOS									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	1.73	0.54	-	-	2.27	2.27	-	2.27
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	1.34	-	0.24	-	1.58	1.58	-	1.58
Member Agency Inert / C&D	SBR	-	3.85	0.96	-	4.81	4.81	-	4.81
Subtotal - Disposed		1.73	0.54	-	-	2.27	2.27	-	2.27
Subtotal - Diverted		1.34	3.85	1.20	-	6.39	6.39	-	6.39
Overall Subtotal		3.07	4.39	1.20	-	8.66	8.66	-	8.66
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	318.51	303.92	458.38	379.47	1,460.28	1,080.81	379.47	1,460.28
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	5.07	5.15	5.28	7.46	22.96	15.50	7.46	22.96
Self-Haul Green Waste	SBR	180.62	173.26	118.15	133.51	605.54	472.03	133.51	605.54
Self-Haul Inert / C&D	SBR	438.56	393.06	536.39	502.01	1,870.02	1,368.01	502.01	1,870.02
Subtotal - Disposed		318.51	303.92	458.38	379.47	1,460.28	1,080.81	379.47	1,460.28
Subtotal - Diverted		624.24	571.48	659.82	642.98	2,498.52	1,855.54	642.98	2,498.52
Overall Subtotal		942.75	875.40	1,118.20	1,022.45	3,958.80	2,936.35	1,022.45	3,958.80

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
SAN MATEO									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	9.97	7.44	10.51	11.15	39.07	27.92	11.15	39.07
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed		9.97	7.44	10.51	11.15	39.07	27.92	11.15	39.07
Subtotal - Diverted		-	-	-	-	-	-	-	-
Overall Subtotal		9.97	7.44	10.51	11.15	39.07	27.92	11.15	39.07
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	347.00	379.80	500.50	424.59	1,651.89	1,227.30	424.59	1,651.89
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	7.80	6.44	6.78	10.41	31.44	21.03	10.41	31.44
Self-Haul Green Waste	SBR	295.10	246.41	162.31	137.93	841.75	703.82	137.93	841.75
Self-Haul Inert / C&D	SBR	369.86	372.86	544.67	475.15	1,762.54	1,287.39	475.15	1,762.54
Subtotal - Disposed		347.00	379.80	500.50	424.59	1,651.89	1,227.30	424.59	1,651.89
Subtotal - Diverted		672.77	625.71	713.76	623.49	2,635.73	2,012.24	623.49	2,635.73
Overall Subtotal		1,019.77	1,005.51	1,214.26	1,048.08	4,287.62	3,239.54	1,048.08	4,287.62

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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	12.69	10.65	2.04	12.69
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	0.04	0.46	0.51	0.04	0.46	0.51
Self-Haul Green Waste	SBR	-	-	0.20	-	0.20	0.20	-	0.20
Self-Haul Inert / C&D	SBR	-	0.24	-	2.54	2.78	0.24	2.54	2.78
Subtotal - Disposed		3.90	1.55	5.20	2.04	12.69	10.65	2.04	12.69
Subtotal - Diverted		-	0.24	0.24	3.00	3.48	0.48	3.00	3.48
Overall Subtotal		3.90	1.79	5.44	5.04	16.17	11.13	5.04	16.17

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
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						-	-	-	-
Subtotal - Diverted						-	-	-	-
Overall Subtotal						-	-	-	-
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		-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
TOTAL SBWMA									
Member Agency Vehicles									
Member Agency Solid Waste	SBR	66.41	60.17	61.78	70.34	258.70	188.36	70.34	258.70
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	24.86	27.04	15.03	19.45	86.38	66.93	19.45	86.38
Member Agency Inert / C&D	SBR	51.32	145.70	50.69	213.22	460.93	247.71	213.22	460.93
Subtotal - Disposed		66.41	60.17	61.78	70.34	258.70	188.36	70.34	258.70
Subtotal - Diverted		76.18	172.74	65.72	232.67	547.31	314.64	232.67	547.31
Overall Subtotal		142.59	232.91	127.50	303.01	806.01	503.00	303.01	806.01
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	1,482.63	1,524.44	2,205.68	1,770.20	6,982.94	5,212.74	1,770.20	6,982.94
MRF Residue		-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	38.97	32.76	47.43	44.94	164.10	119.16	44.94	164.10
Self-Haul Green Waste	SBR	852.06	775.50	508.75	480.52	2,616.84	2,136.32	480.52	2,616.84
Self-Haul Inert / C&D	SBR	1,853.92	1,662.57	2,237.44	2,195.53	7,949.45	5,753.93	2,195.53	7,949.45
Subtotal - Disposed		1,482.63	1,524.44	2,205.68	1,770.20	6,982.94	5,212.74	1,770.20	6,982.94
Subtotal - Diverted		2,744.95	2,470.83	2,793.63	2,720.99	10,730.40	8,009.41	2,720.99	10,730.40
Overall Subtotal		4,227.58	3,995.26	4,999.31	4,491.19	17,713.34	13,222.15	4,491.19	17,713.34

**Attachment 4
Member Agency Monthly Tonnage Report
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		JAN	FEB	MAR	APR	Annual	Q1	Q2	Total
NON-SBWMA JURISIDICATIONS									
Transfer Station & Third Party									
Self-Haul Solid Waste	SBR	138.56	186.22	261.15	171.47	757.41	585.94	171.47	757.41
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.91	(3.61)	(14.02)	(9.68)	(26.40)	(16.73)	(9.68)	(26.40)
Self-Haul Green Waste	SBR	74.15	84.30	46.90	41.76	247.10	205.34	41.76	247.10
Self-Haul Inert / C&D	SBR	379.80	337.53	377.87	409.79	1,505.00	1,095.20	409.79	1,505.00
Subtotal - Disposed		138.56	186.22	261.15	171.47	757.41	585.94	171.47	757.41
Subtotal - Diverted		454.86	418.22	410.74	441.87	1,725.69	1,283.82	441.87	1,725.69
Overall Subtotal		593.42	604.44	671.89	613.34	2,483.10	1,869.75	613.34	2,483.10
Transfer Station Diversion Rate		76.65%	69.19%	61.13%	72.04%	69.50%	68.66%	72.04%	69.50%

SEC SUMMARY

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	1,621.19	1,710.66	2,466.83	1,941.67	7,740.35	5,798.68	1,941.67	7,740.35
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	39.88	29.15	33.41	35.27	137.70	102.43	35.27	137.70
Self-Haul Green Waste	SBR	926.21	859.80	555.65	522.28	2,863.94	2,341.66	522.28	2,863.94
Self-Haul Inert / C&D	SBR	2,233.72	2,000.10	2,615.31	2,605.32	9,454.45	6,849.13	2,605.32	9,454.45
Subtotal - Disposed		1,621.19	1,710.66	2,466.83	1,941.67	7,740.35	5,798.68	1,941.67	7,740.35
Subtotal - Diverted		3,199.81	2,889.05	3,204.37	3,162.87	12,456.09	9,293.22	3,162.87	12,456.09
Overall Subtotal		4,821.00	4,599.71	5,671.20	5,104.54	20,196.44	15,091.90	5,104.54	20,196.44
Transfer Station Diversion Rate		66.37%	62.81%	56.50%	61.96%	61.67%	61.58%	61.96%	61.67%
OVERAL SEC SUMMARY		4,821.00	4,599.71	5,671.20	5,104.54	20,196.44	15,091.90	5,104.54	20,196.44

Attachment 5
MRF Commodity Market Summary Report
April 2015

	JAN	FEB	MAR	APR	YTD
Material Type	TOTAL REVENUE BY COMMODITY (\$)				
CONTAINERS					
	\$ 555,736	\$ 350,000	\$ 406,475	\$ 409,022	\$1,721,233
FIBERS					
Total Revenue - FIBERS	\$ 437,061	\$ 326,702	\$ 328,065	\$ 343,902	\$1,435,731
OVERALL REVENUE	\$992,797	\$676,702	\$734,541	\$752,925	\$3,156,964

	JAN	FEB	MAR	APR	YTD
Material Type	TOTAL TONS BY COMMODITY (TONS)				
CONTAINERS					
Total Tons - CONTAINERS	1,467.91	1,291.81	1,423.61	1,408.49	5,591.81
FIBERS					
Total Tons - FIBERS	4,615.08	4,061.59	4,246.22	4,238.79	17,161.68
OVERALL TONS	6,082.99	5,353.40	5,669.83	5,647.27	22,753.50

	JAN	FEB	MAR	APR	YTD
Material Type	AVERAGE RATE PER COMMODITY (\$/TON)				
CONTAINERS					
Ave Rate/Ton - CONTAINERS	\$378.59	\$270.94	\$285.53	\$290.40	\$307.81
FIBERS					
Ave Rate/Ton - FIBERS	\$94.70	\$80.44	\$77.26	\$81.13	\$83.66
OVERALL Rate (\$)/ton	\$163.21	\$126.41	\$129.55	\$133.33	\$138.75

Attachment 6
 Trucking Efficiency Report
 April 2015

	JAN	FEB	MAR	APR	Q1	Q2	YTD
MUNICIPAL SOLID WASTE (MSW)							
Ox Mountain	17,451.16	16,501.43	18,526.77	17,771.96	52,479.36	17,771.96	70,251.32
Loads	674.00	638.00	715.00	684.00	2,027.00	684.00	2,711.00
Average Tons/Load	25.89	25.86	25.91	25.98	25.89	25.98	25.91
Other Landfill	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-
TOTAL MUNICIPAL SOLID WASTE (MSW)							
TONS	17,451.16	16,501.43	18,526.77	17,771.96	52,479.36	17,771.96	70,251.32
LOADS	674.00	638.00	715.00	684.00	2,027.00	684.00	2,711.00
AVERAGE TONS/LOAD	25.89	25.86	25.91	25.98	25.89	25.98	25.91
Loads Saved / Month (est. 22 tons/Ld.)	137.68	129.51	146.71	142.60	358.43	123.82	482.24
INERT MATERIALS (C&D / INERTS)							
Zanker Road	2,472.54	2,307.24	2,934.89	2,997.55	7,714.67	2,997.55	10,712.22
Loads	126.00	123.00	154.00	152.00	403.00	152.00	555.00
Average Tons/Load	19.62	18.76	19.06	19.72	19.14	19.72	19.30
OX Mountain	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-
TOTAL C&D AND INERTS							
TONS	2,472.54	2,307.24	2,934.89	2,997.55	7,714.67	2,997.55	10,712.22
LOADS	126.00	123.00	154.00	152.00	403.00	152.00	555.00
AVERAGE TONS/LOAD	19.62	18.76	19.06	19.72	19.14	19.72	19.30
Loads Saved / Month (est. 19 tons/Ld.)	4.13	(1.57)	0.47	5.77	3.04	5.77	8.80

Attachment 6
Trucking Efficiency Report
April 2015

	JAN	FEB	MAR	APR	Q1	Q2	YTD
GREEN WASTE/ORGANICS							
Recology Grover	5,151.05	4,456.48	4,992.40	4,392.92	14,599.93	4,392.92	18,992.85
Loads	207.00	180.00	202.00	177.00	589.00	177.00	766.00
Average Tons/Load	24.88	24.76	24.71	24.82	24.79	24.82	24.79
Republic Newby Island	3,855.36	4,182.01	3,668.97	3,822.79	11,706.34	3,822.79	15,529.13
Loads	153.00	168.00	147.00	155.00	468.00	155.00	623.00
Average Tons/Load	25.20	24.89	24.96	24.66	25.01	24.66	24.93
Zanker Road	569.11	-	-	-	569.11	-	569.11
Loads	44.00	-	-	-	44.00	-	44.00
Average Tons/Load	12.93	-	-	-	12.93	-	12.93
Biofuel Systems	-	-	-	473.26	-	473.26	473.26
Loads	-	-	-	19.00	-	19.00	19.00
Average Tons/Load	-	-	-	24.91	-	24.91	24.91
Harvest Power	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS							
TONS	9,575.52	8,638.49	8,661.37	8,688.97	26,875.38	8,688.97	35,564.35
LOADS	404.00	348.00	349.00	351.00	1,101.00	351.00	1,452.00
AVERAGE TONS/LOAD	23.70	24.82	24.82	24.75	24.41	24.75	24.49
Loads Saved / Month (est. 20 T/Ld.)	74.78	83.92	84.07	83.45	242.77	83.45	326.22
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	659.70	231.82	891.52
Miles Saved	9,447.38	9,657.05	10,961.20	10,144.09	30,065.63	10,144.09	40,209.72
Gallons of Fuels Saved	2,361.84	2,414.26	2,740.30	2,536.02	7,516.41	2,536.02	10,052.43
Pounds of CO2 savings (22.2 lbs./gal of fuel)	52,432.94	53,596.64	60,834.65	56,299.70	166,864.23	56,299.70	223,163.93
Pounds of Carbon savings (6.12 lbs./gal of fuel)	14,454.49	14,775.29	16,770.63	15,520.46	46,000.41	15,520.46	61,520.87

Attachment 7
Liquidated Damages
April 2015

			JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	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
		\$ Damages:	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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	1
		\$ Damages:	\$0	\$0	\$500	\$500	\$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
		\$ Damages:	\$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
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period			\$0	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$500

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

**Attachment 8
GENERAL FACILITY REPORTING
April 2015**

**ACCIDENT & INCIDENT REPORTING
APR**

1. Nothing to Report.
-

**PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY
APR**

1. 4/21/2015 - LEA Inspected the Facility. No violations or areas of concern were reported.
-

**STAFFING & LABOR
APR**

1. Nothing to report
-

**FACILITY OPERATIONS
APR**

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
APR**

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

**MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL
APR**

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
APR**

1. Republic Services-Daly City discontinued delivering Food Waste and Organics into the Shoreway Facility.
 2. Recology - peninsula 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	YTD
Outbound Tons shipped from Transfer	29,591.44	27,539.27	30,226.49	29,560.66	116,917.86
Inbound Tons to the Transfer Station	25,161.05	23,468.56	25,347.01	25,149.69	99,126.32
Mass Balance weight of Inbound Self-Haul material to TS	4,430.39	4,070.71	4,879.48	4,410.97	17,791.54
Total Inbound Cubic Yards for Self-Haul Loads	15,206.50	14,546.50	16,364.00	15,423.50	61,540.50
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.43	3.57	3.35	3.50	3.46
<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>0.70</i>