



# *Shoreway Facility*

## **Shoreway Facility Operations Monthly Reporting December 2014**

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**Attachment 1  
Certificate of Accuracy**



December 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.

Submitted Quality Incentive payment received from CA Recycle in the amount of **\$150,488.62**

By: \_\_\_\_\_

A handwritten signature in blue ink that reads "Dwight Herring".

Date: \_\_\_\_\_ 12/15/14

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  
Shoreway Facility Inbound Monthly Tons  
December 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	14,532.33	14,274.18	15,269.00	14,505.26	14,965.31	15,090.19	13,548.01	17,424.29	177,098.36
Recycling to MRF	6,224.03	5,271.90	5,618.53	5,637.19	5,610.45	5,607.49	5,810.83	5,522.44	5,808.39	6,090.63	5,535.30	7,320.30	70,057.48
Bulky Recyclables	-	30.32	27.57	21.21	24.84	21.86	21.23	24.62	26.77	28.98	20.72	33.98	282.10
Other Franchise TS Diversion	7.93	2.59	0.81	2.19	2.30	3.26	7.38	0.44	3.93	1.71	7.99	-	40.53
Household Batteries	2.46	2.65	3.37	3.29	2.77	4.05	2.46	3.07	3.65	2.62	3.54	2.42	36.35
Organics	7,835.63	6,488.15	7,978.04	8,513.62	7,988.42	7,407.46	7,976.66	7,442.48	7,829.60	8,289.48	7,678.27	11,440.40	96,868.21
Inert / C&D	158.05	178.27	190.88	224.44	198.16	219.41	246.50	252.75	230.76	186.67	118.62	38.71	2,243.22
Subtotal - Disposed	14,835.46	13,612.59	14,457.05	14,584.69	14,532.33	14,274.18	15,269.00	14,505.26	14,965.31	15,090.19	13,548.01	17,424.29	177,098.36
Subtotal - Diverted	14,228.10	11,973.88	13,819.20	14,401.94	13,826.94	13,263.53	14,065.06	13,245.80	13,903.10	14,600.09	13,364.44	18,835.81	169,527.89
Subtotal - Diversion Percentage	49%	47%	49%	50%	49%	48%	48%	48%	48%	49%	50%	52%	49%
<b>OVERALL TOTAL</b>	<b>29,063.56</b>	<b>25,586.47</b>	<b>28,276.25</b>	<b>28,986.63</b>	<b>28,359.27</b>	<b>27,537.71</b>	<b>29,334.06</b>	<b>27,751.06</b>	<b>28,868.41</b>	<b>29,690.28</b>	<b>26,912.45</b>	<b>36,260.10</b>	<b>346,626.25</b>

Q1	Q2	Q3	Q4	Total
42,905.10	43,391.20	44,739.57	46,062.49	177,098.36
17,114.46	16,855.13	17,141.66	18,946.23	70,057.48
57.89	67.91	72.62	83.68	282.10
11.33	7.75	11.75	9.70	40.53
8.48	10.11	9.18	8.58	36.35
22,301.82	23,909.50	23,248.74	27,408.15	96,868.21
527.20	642.01	730.01	344.00	2,243.22
42,905.10	43,391.20	44,739.57	46,062.49	177,098.36
40,021.18	41,492.41	41,213.96	46,800.34	169,527.89
48%	49%	48%	50%	49%
82,926.28	84,883.61	85,953.53	92,862.83	346,626.25

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	67.60	66.58	67.05	73.31	70.07	67.13	60.13	88.16	778.53
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	49.40	31.09	17.02	30.92	13.82	23.16	20.00	22.22	30.12	30.50	28.36	19.25	315.86
Inert / C&D	91.76	90.21	111.76	78.38	79.30	187.72	99.64	64.33	183.56	261.57	82.51	48.98	1,379.72
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	53.63	51.68	63.61	49.58	67.60	66.58	67.05	73.31	70.07	67.13	60.13	88.16	778.53
Subtotal - Diverted	141.16	121.30	128.78	109.30	93.12	210.88	119.64	86.55	213.68	292.07	110.87	68.23	1,695.58
Subtotal - Diversion Percentage	72%	70%	67%	69%	58%	76%	64%	54%	75%	81%	65%	44%	69%
<b>OVERALL TOTAL</b>	<b>194.79</b>	<b>172.98</b>	<b>192.39</b>	<b>158.88</b>	<b>160.72</b>	<b>277.46</b>	<b>186.69</b>	<b>159.86</b>	<b>283.75</b>	<b>359.20</b>	<b>171.00</b>	<b>156.39</b>	<b>2,474.11</b>

Q1	Q2	Q3	Q4	Total
168.92	183.76	210.43	215.42	778.53
-	-	-	-	-
97.51	67.90	72.34	78.11	315.86
293.73	345.40	347.53	393.06	1,379.72
-	-	-	-	-
168.92	183.76	210.43	215.42	778.53
391.24	413.30	419.87	471.17	1,695.58
70%	69%	67%	69%	69%
560.16	597.06	630.30	686.59	2,474.11

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	30.40	28.77	31.32	34.96	34.65	39.92	31.03	52.20	419.98
Recycling	3.38	3.13	4.14	2.49	1.72	3.97	2.24	3.23	3.75	5.56	2.50	4.61	40.72
Organics	7.08	3.75	3.97	2.23	3.97	5.93	3.54	6.00	3.04	5.83	2.33	6.59	54.26
Inert / C&D	-	-	-	-	-	-	10.04	13.49	-	-	-	-	23.53
Tires	-	-	-	-	-	-	-	0.79	0.92	-	0.26	-	1.97
Subtotal - Disposed	27.39	34.81	38.59	35.94	30.40	28.77	31.32	34.96	34.65	39.92	31.03	52.20	419.98
Subtotal - Diverted	10.46	6.88	8.11	4.72	5.69	9.90	15.82	23.51	7.71	11.39	5.09	11.20	120.48
Subtotal - Diversion Percentage	28%	17%	17%	12%	16%	26%	34%	40%	18%	22%	14%	18%	22%
<b>OVERALL TOTAL</b>	<b>37.85</b>	<b>41.69</b>	<b>46.70</b>	<b>40.66</b>	<b>36.09</b>	<b>38.67</b>	<b>47.14</b>	<b>58.47</b>	<b>42.36</b>	<b>51.31</b>	<b>36.12</b>	<b>63.40</b>	<b>540.46</b>

Q1	Q2	Q3	Q4	Total
100.79	95.11	100.93	123.15	419.98
10.65	8.18	9.22	12.67	40.72
14.80	12.13	12.58	14.75	54.26
-	-	23.53	-	23.53
-	-	1.71	0.26	1.97
100.79	95.11	100.93	123.15	419.98
25.45	20.31	47.04	27.68	120.48
20%	18%	32%	18%	22%
126.24	115.42	147.97	150.83	540.46

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	14,630.33	14,369.53	15,367.37	14,613.53	15,070.03	15,197.24	13,639.17	17,564.65	178,296.87
Recycling	6,227.41	5,305.35	5,650.24	5,660.89	5,633.32	5,834.30	5,560.29	5,838.91	6,125.17	5,558.52	7,358.89	7,080.30	70,380.30
Organics	7,892.11	6,522.99	7,999.03	8,546.77	8,006.21	7,436.55	8,000.20	7,470.70	7,862.76	8,325.81	7,708.96	11,466.24	97,238.33
Inert / C&D	249.81	268.48	302.64	302.82	277.46	407.13	356.18	330.57	414.32	448.24	201.13	87.69	3,646.47
Tires	-	-	-	-	-	-	-	0.79	0.92	-	0.26	-	1.97
Subtotal - Disposed	14,916.48	13,699.08	14,559.25	14,670.21	14,630.33	14,369.53	15,367.37	14,613.53	15,070.03	15,197.24	13,639.17	17,564.65	178,296.87
Subtotal - Diverted	14,369.33	12,096.82	13,951.91	14,510.48	13,920.68	13,477.00	14,190.68	13,351.56	14,115.99	14,899.22	13,468.61	18,912.82	171,265.10
Subtotal - Diversion Percentage	49%	47%	49%	50%	49%	48%	48%	48%	48%	49%	50%	52%	49%
<b>OVERALL TOTAL</b>	<b>29,285.81</b>	<b>25,795.90</b>	<b>28,511.16</b>	<b>29,180.69</b>	<b>28,551.01</b>	<b>27,846.53</b>	<b>29,558.05</b>	<b>27,965.09</b>	<b>29,186.02</b>	<b>30,096.46</b>	<b>27,107.78</b>	<b>36,477.47</b>	<b>349,561.97</b>

Q1	Q2	Q3	Q4	Total
43,174.81	43,670.07	45,050.93	46,401.06	178,296.87
17,183.00	16,931.22	17,223.50	19,042.58	70,380.30
22,414.13	23,989.53	23,333.66	27,501.01	97,238.33
820.93	987.41	1,101.07	737.06	3,646.47
-	-	1.71	0.26	1.97
43,174.81	43,670.07	45,050.93	46,401.06	178,296.87
40,418.06	41,908.16	41,658.23	47,280.65	171,265.10
48%	49%	48%	50%	49%
83,592.87	85,578.23	86,709.16	93,681.71	349,561.97

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	2,156.84	2,217.65	2,111.86	1,679.18	1,944.61	1,815.69	1,332.48	2,041.64	21,429.78
Recycling to MRF (OCC & MRP)	34.34	28.55	23.36	18.31	15.21	11.06	16.43	26.69	13.99	10.60	8.36	9.82	215.74
Recycling (TS Diversion)	112.61	86.53	93.63	72.42	79.72	77.38	101.43	127.36	86.35	73.30	55.88	53.51	1,020.12
Organics - Calculated	686.88	476.38	473.02	559.96	1,256.29	961.51	999.25	701.92	374.78	889.40	873.87	228.03	8,481.29
C&D - Calculated	1,339.10	1,213.82	1,742.39	1,461.92	1,831.39	1,600.54	1,991.03	1,691.07	1,837.72	1,783.50	1,719.55	1,623.37	19,835.40
Inerts (actual tons)	346.06	383.64	398.21	482.79	622.65	652.57	703.49	613.04	583.85	600.11	366.24	336.80	6,089.45
Subtotal - Disposed	1,353.55	1,185.63	1,683.76	1,906.89	2,156.84	2,217.65	2,111.86	1,679.18	1,944.61	1,815.69	1,332.48	2,041.64	21,429.78
Subtotal - Diverted	2,518.99	2,188.92	2,730.61	2,595.40	3,805.26	3,303.08	3,811.63	3,160.08	2,896.69	3,356.91	3,023.90	2,250.53	35,642.00
Subtotal - Diversion Percentage	65%	65%	62%	58%	64%	60%	64%	65%	60%	65%	69%	52%	62%
<b>OVERALL TOTAL</b>	<b>3,872.54</b>	<b>3,374.55</b>	<b>4,414.37</b>	<b>4,502.29</b>	<b>5,962.10</b>	<b>5,520.73</b>	<b>5,923.49</b>	<b>4,839.26</b>	<b>4,841.30</b>	<b>5,172.60</b>	<b>4,356.38</b>		

**Attachment 2  
Shoreway Facility Inbound Monthly Tons  
December 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	Q1	Q2	Q3	Q4	Total
MSW - Facility / Street Cleanup	3.36	2.90	10.78	9.88	1.22	1.43	2.72	1.53	1.08	1.71	1.01	1.45	39.07	17.04	12.53	5.33	4.17	39.07
MSW - MRF Residual	724.53	732.56	760.51	870.28	780.22	761.11	803.22	831.59	825.70	812.43	658.58	983.59	9,544.32	2,217.60	2,411.61	2,460.51	2,454.60	9,544.32
Recycling	0.07	0.14	0.17	0.22	0.17	0.18	0.20	0.11	0.11	3.47	0.08	0.06	4.98	0.38	0.57	0.42	3.61	4.98
Organics	0.06	0.01	0.08	0.03	0.01	0.04	0.07	0.12	-	-	-	0.06	0.48	0.15	0.08	0.19	0.06	0.48
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	727.89	735.46	771.29	880.16	781.44	762.54	805.94	833.12	826.78	814.14	659.59	985.04	9,583.39	2,234.64	2,424.14	2,465.84	2,458.77	9,583.39
Subtotal - Diverted	0.13	0.15	0.25	0.25	0.18	0.22	0.27	0.23	0.11	3.47	0.08	0.12	5.46	0.53	0.65	0.61	3.67	5.46
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>728.02</b>	<b>735.61</b>	<b>771.54</b>	<b>880.41</b>	<b>781.62</b>	<b>762.76</b>	<b>806.21</b>	<b>833.35</b>	<b>826.89</b>	<b>817.61</b>	<b>659.67</b>	<b>985.16</b>	<b>9,588.85</b>	<b>2,235.17</b>	<b>2,424.79</b>	<b>2,466.45</b>	<b>2,462.44</b>	<b>9,588.85</b>

  

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	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	2,081.44	1,921.09	2,455.05	2,787.05	2,938.28	2,980.19	2,917.80	2,512.30	2,771.39	2,629.83	1,992.07	3,026.68	31,013.17	6,457.58	8,705.52	8,201.49	7,648.58	31,013.17
Recycling	292.29	283.09	305.77	296.01	335.41	309.52	390.64	367.73	366.31	329.35	291.18	374.07	3,941.37	881.15	940.94	1,124.68	994.60	3,941.37
Organics	686.94	476.39	473.10	559.99	1,256.30	961.55	999.32	702.04	374.78	889.40	873.87	228.09	8,481.77	1,636.43	2,777.84	2,076.14	1,991.36	8,481.77
Inert / C&D	1,685.16	1,597.46	2,140.60	1,944.71	2,454.04	2,253.11	2,694.52	2,304.11	2,421.57	2,383.61	2,085.79	1,960.17	25,924.85	5,423.22	6,651.86	7,420.20	6,429.57	25,924.85
Subtotal - Disposed	2,081.44	1,921.09	2,455.05	2,787.05	2,938.28	2,980.19	2,917.80	2,512.30	2,771.39	2,629.83	1,992.07	3,026.68	31,013.17	6,457.58	8,705.52	8,201.49	7,648.58	31,013.17
Subtotal - Diverted	2,664.39	2,356.94	2,919.47	2,800.71	4,045.75	3,524.18	4,084.48	3,373.88	3,162.66	3,602.36	3,250.84	2,562.33	38,347.99	7,940.80	10,370.64	10,621.02	9,415.53	38,347.99
Subtotal - Diversion Percentage	56%	55%	54%	50%	58%	54%	58%	57%	53%	58%	62%	46%	55%	59%	54%	56%	52%	55%
<b>OVERALL TOTAL</b>	<b>4,745.83</b>	<b>4,278.03</b>	<b>5,374.52</b>	<b>5,587.76</b>	<b>6,984.03</b>	<b>6,504.37</b>	<b>7,002.28</b>	<b>5,886.18</b>	<b>5,934.05</b>	<b>6,232.19</b>	<b>5,242.91</b>	<b>5,589.01</b>	<b>69,361.16</b>	<b>14,398.38</b>	<b>19,076.16</b>	<b>18,822.51</b>	<b>17,064.11</b>	<b>69,361.16</b>

  

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	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling (Rdwd Debris Bx)	6.72	6.10	6.89	5.38	7.06	14.18	5.26	8.37	6.85	7.09	3.76	3.09	80.75	19.71	26.62	20.48	13.94	80.75
Contracted Single Stream Recycling	1,416.56	2,097.65	2,317.74	2,432.87	2,905.82	2,548.06	2,525.26	2,429.56	2,467.86	2,559.33	2,376.00	3,469.89	29,546.60	5,831.95	7,886.75	7,422.68	8,405.22	29,546.60
Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	1,423.28	2,103.75	2,324.63	2,438.25	2,912.88	2,562.24	2,530.52	2,437.93	2,474.71	2,566.42	2,379.76	3,472.98	29,627.35	5,851.66	7,913.37	7,443.16	8,419.16	29,627.35
Subtotal - Diversion Percentage	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
<b>OVERALL TOTAL</b>	<b>1,423.28</b>	<b>2,103.75</b>	<b>2,324.63</b>	<b>2,438.25</b>	<b>2,912.88</b>	<b>2,562.24</b>	<b>2,530.52</b>	<b>2,437.93</b>	<b>2,474.71</b>	<b>2,566.42</b>	<b>2,379.76</b>	<b>3,472.98</b>	<b>29,627.35</b>	<b>5,851.66</b>	<b>7,913.37</b>	<b>7,443.16</b>	<b>8,419.16</b>	<b>29,627.35</b>

  

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	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	18,285.17	17,125.83	17,841.42	17,827.07	15,631.24	20,591.33	209,310.04	49,632.39	52,375.59	53,252.42	54,049.64	209,310.04
Recycling MRF/PRC	7,942.98	7,692.19	8,280.64	8,395.15	8,885.30	8,505.08	8,755.46	8,355.95	8,679.93	9,020.94	8,229.46	11,205.94	103,949.02	23,915.81	25,785.53	25,791.34	28,456.34	103,949.02
Recycling TS (Bulky, Franchise, TS Diversion)	120.54	119.44	122.01	95.82	106.86	102.50	130.04	152.42	117.05	103.99	84.59	87.49	1,342.75	361.99	305.18	399.51	276.07	1,342.75
Organics	8,579.05	6,999.38	8,472.13	9,106.76	9,262.51	8,398.10	8,999.52	8,172.74	8,237.54	9,215.21	8,582.83	11,694.33	105,720.10	24,050.56	26,767.37	25,409.80	29,492.37	105,720.10
Inert / C&D	1,934.97	1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	3,050.70	2,634.68	2,835.89	2,831.85	2,286.92	2,047.86	29,571.32	6,244.15	7,639.27	8,521.27	7,166.63	29,571.32
Subtotal - Disposed	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	18,285.17	17,125.83	17,841.42	17,827.07	15,631.24	20,591.33	209,310.04	49,632.39	52,375.59	53,252.42	54,049.64	209,310.04
Subtotal - Diverted	18,577.54	16,676.95	19,318.02	19,845.26	20,986.17	19,665.92	20,935.72	19,315.79	19,870.41	21,171.99	19,183.80	25,035.62	240,583.19	54,572.51	60,497.35	60,121.92	65,391.41	240,583.19
Subtotal - Diversion Percentage	52%	52%	53%	53%	54%	53%	53%	53%	54%	55%	55%	53%	53%	52%	54%	53%	55%	53%
<b>OVERALL TOTAL</b>	<b>35,575.46</b>	<b>32,297.12</b>	<b>36,332.32</b>	<b>37,302.52</b>	<b>38,554.78</b>	<b>37,015.64</b>	<b>39,220.89</b>	<b>36,441.62</b>	<b>37,711.83</b>	<b>38,999.06</b>	<b>34,815.04</b>	<b>45,626.95</b>	<b>449,893.23</b>	<b>104,204.90</b>	<b>112,872.94</b>	<b>113,374.34</b>	<b>119,441.05</b>	<b>449,893.23</b>

  

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	Q1	Q2	Q3	Q4	Total
Total Transfer Station Volume	27,632.48	24,604.93	28,051.68	28,907.37	29,669.48	28,510.56	30,465.43	28,085.67	29,031.90	29,978.12	26,585.58	34,421.01	345,944.21	80,289.09	87,087.41	87,583.00	90,984.71	345,944.21
Total MRF Volume	7,942.98	7,692.19	8,280.64	8,395.15	8,885.30	8,505.08	8,755.46	8,355.95	8,679.93	9,020.94	8,229.46	11,205.94	103,949.02	23,915.81	25,785.53	25,791.34	28,456.34	103,949.02
<b>OVERALL TOTAL</b>	<b>35,575.46</b>	<b>32,297.12</b>	<b>36,332.32</b>	<b>37,302.52</b>	<b>38,554.78</b>	<b>37,015.64</b>	<b>39,220.89</b>	<b>36,441.62</b>	<b>37,711.83</b>	<b>38,999.06</b>	<b>34,815.04</b>	<b>45,626.95</b>	<b>449,893.23</b>	<b>104,204.90</b>	<b>112,872.94</b>	<b>113,374.34</b>	<b>119,441.05</b>	<b>449,893.23</b>

Attachment 3  
Shoreway Facility Outbound Tons  
December-14

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	17,568.61	17,349.72	18,285.17	17,126.62	17,842.34	17,827.07	15,631.50	20,591.33	209,312.01
Newby MSW Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Marina Landfill	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>16,997.92</b>	<b>15,620.17</b>	<b>17,014.30</b>	<b>17,457.26</b>	<b>17,568.61</b>	<b>17,349.72</b>	<b>18,285.17</b>	<b>17,126.62</b>	<b>17,842.34</b>	<b>17,827.07</b>	<b>15,631.50</b>	<b>20,591.33</b>	<b>209,312.01</b>

Q1	Q2	Q3	Q4	Total
49,632.39	52,375.59	53,254.13	54,049.90	209,312.01
-	-	-	-	-
-	-	-	-	-
<b>49,632.39</b>	<b>52,375.59</b>	<b>53,254.13</b>	<b>54,049.90</b>	<b>209,312.01</b>

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	2,598.16	2,660.24	2,983.57	2,590.44	2,835.89	2,831.85	2,286.92	2,047.86	29,096.12
Ox Mountain Dirt/Inert Tons	21.96	-	208.53	-	133.34	-	67.13	44.24	-	-	-	-	475.20
<b>TOTAL C&amp;D / INERTS</b>	<b>1,934.97</b>	<b>1,865.94</b>	<b>2,443.24</b>	<b>2,247.53</b>	<b>2,731.50</b>	<b>2,660.24</b>	<b>3,050.70</b>	<b>2,634.68</b>	<b>2,835.89</b>	<b>2,831.85</b>	<b>2,286.92</b>	<b>2,047.86</b>	<b>29,571.32</b>

Q1	Q2	Q3	Q4	Total
6,013.66	7,505.93	8,409.90	7,166.63	29,096.12
230.49	133.34	111.37	-	475.20
<b>6,244.15</b>	<b>7,639.27</b>	<b>8,521.27</b>	<b>7,166.63</b>	<b>29,571.32</b>

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	3,658.04	3,134.19	3,280.71	3,872.91	3,391.65	3,498.05	3,449.84	3,422.62	43,917.49
Recology Grover - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	5,212.75	4,492.10	4,171.42	4,528.23	3,503.11	3,849.68	4,725.79	4,265.92	4,969.86	50,766.59
Republic Newby Island - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems - Clean Green Waste Tons	342.14	345.22	-	-	1,112.37	1,092.49	1,190.58	796.72	996.21	991.37	867.07	1,329.78	9,063.95
Zanker Road - Green Waste	-	-	-	-	-	-	-	-	-	-	-	1,972.07	1,972.07
Tri-Cities/Fremont - Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,579.05</b>	<b>6,999.38</b>	<b>8,472.13</b>	<b>9,106.76</b>	<b>9,262.51</b>	<b>8,398.10</b>	<b>8,999.52</b>	<b>8,172.74</b>	<b>8,237.54</b>	<b>9,215.21</b>	<b>8,582.83</b>	<b>11,694.33</b>	<b>105,720.10</b>

Q1	Q2	Q3	Q4	Total
12,315.47	10,686.24	10,545.27	10,370.51	43,917.49
-	-	-	-	-
11,047.73	13,876.27	11,881.02	13,961.57	50,766.59
687.36	2,204.86	2,983.51	3,188.22	9,063.95
-	-	-	1,972.07	1,972.07
<b>24,050.56</b>	<b>26,767.37</b>	<b>25,409.80</b>	<b>29,492.37</b>	<b>105,720.10</b>

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	35.60	35.86	45.97	32.37	34.43	31.44	49.06	57.97	41.77	35.75	30.38	33.55	464.15
Refrigerators	0.91	3.61	3.14	3.30	3.81	4.50	5.36	5.40	4.51	7.06	4.95	4.99	51.54
Electronic Materials	30.73	29.47	27.74	30.75	39.46	28.34	38.18	38.88	35.92	36.33	33.48	33.72	403.00
Mattresses	4.10	8.37	7.56	3.24	4.91	13.84	9.35	2.30	9.47	8.87	3.91	6.41	82.33
Tires	4.03	1.07	1.93	2.55	2.98	2.78	2.56	1.39	2.97	0.97	3.51	-	26.74
Cardboard (outbound from Transfer to MRF)	24.79	15.59	12.02	10.76	8.16	6.39	7.72	14.29	8.81	6.02	5.87	4.80	125.22
Mixed Plastic (outbound from Transfer to MRF)	9.55	12.96	11.34	7.55	7.05	4.69	8.71	12.40	5.18	4.58	2.49	4.02	90.52
Carpet	9.43	12.51	9.89	5.30	6.06	8.19	9.10	4.87	4.23	-	-	-	69.38
Reuse / Furniture / Clothes / Household Goods	1.40	-	2.62	-	-	2.33	-	14.92	4.19	4.41	-	-	29.87
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>120.54</b>	<b>119.44</b>	<b>122.01</b>	<b>95.82</b>	<b>106.86</b>	<b>102.50</b>	<b>130.04</b>	<b>152.42</b>	<b>117.05</b>	<b>103.99</b>	<b>84.59</b>	<b>87.49</b>	<b>1,342.75</b>

Q1	Q2	Q3	Q4	Total
117.43	98.24	148.80	99.68	464.15
7.66	11.61	15.27	17.00	51.54
87.94	98.55	112.98	103.53	403.00
20.03	21.99	21.12	19.19	82.33
7.03	8.31	6.92	4.48	26.74
52.40	25.31	30.82	16.69	125.22
33.85	19.29	26.29	11.09	90.52
31.63	19.55	18.20	-	69.38
-	-	-	-	-
4.02	2.33	19.11	4.41	29.87
-	-	-	-	-
<b>361.99</b>	<b>305.18</b>	<b>399.51</b>	<b>276.07</b>	<b>1,342.75</b>

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	5,437.53	5,549.25	5,369.98	5,175.81	5,405.83	5,473.77	4,784.42	7,013.36	64,132.96
Recyclable Containers	1,988.43	1,807.91	1,987.61	1,893.53	2,468.99	2,098.35	2,550.21	1,966.44	2,032.33	2,693.00	1,806.49	2,109.47	25,402.76
Residual Outbound from MRF (Franchise)	436.39	369.68	394.07	395.15	393.35	393.79	407.28	387.38	407.33	427.23	387.91	512.96	4,912.53
Residual Outbound from MRF (Third Party)	288.14	362.88	366.44	475.13	386.87	367.32	395.94	444.21	418.37	385.20	270.67	470.63	4,631.79
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	39.93	70.04	74.01	81.23	94.99	87.11	106.72	78.63	123.61	114.62	102.96	164.03	1,137.88
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>7,764.01</b>	<b>7,455.62</b>	<b>7,669.02</b>	<b>8,064.93</b>	<b>8,781.73</b>	<b>8,495.82</b>	<b>8,830.13</b>	<b>8,052.47</b>	<b>8,387.47</b>	<b>9,093.82</b>	<b>7,352.45</b>	<b>10,270.45</b>	<b>100,217.92</b>

Q1	Q2	Q3	Q4	Total
14,703.12	16,206.67	15,951.62	17,271.55	64,132.96
5,783.95	6,460.87	6,548.98	6,608.96	25,402.76
1,200.14	1,182.30	1,202.00	1,328.10	4,912.53
1,017.46	1,229.31	1,258.51	1,126.50	4,631.79
-	-	-	-	-
183.98	263.33	308.96	381.61	1,137.88
-	-	-	-	-
<b>22,888.65</b>	<b>25,342.48</b>	<b>25,270.07</b>	<b>26,716.72</b>	<b>100,217.92</b>

OVERALL SHOREWAY FACILITY 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	17,568.61	17,349.72	18,285.17	17,126.62	17,842.34	17,827.07	15,631.50	20,591.33	209,312.01
Recyclables MRF/PRC	7,764.01	7,455.62	7,669.02	8,064.93	8,781.73	8,495.82	8,830.13	8,052.47	8,387.47	9,093.82	7,352.45	10,270.45	100,217.92
MRF/PRC Inventory (+/-)	178.97	236.57	611.62	330.22	103.57	9.26	(74.67)	303.48	292.46	(72.88)	877.01	935.49	3,731.10
Recyclables TS	120.54	119.44	122.01	95.82	106.86	102.50	130.04	152.42	117.05	103.99	84.59	87.49	1,342.75
Organics	8,579.05	6,999.38	8,472.13	9,106.76	9,262.51	8,398.10	8,999.52	8,172.74	8,237.54	9,215.21	8,582.83	11,694.33	105,720.10
C&D / Inerts	1,934.97	1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	3,050.70	2,634.68	2,835.89	2,831.85	2,286.92	2,047.86	29,571.32
<b>OVERALL TOTAL</b>	<b>35,575.46</b>	<b>32,297.12</b>	<b>36,332.32</b>	<b>37,302.52</b>	<b>38,554.78</b>	<b>37,015.64</b>	<b>39,220.89</b>	<b>36,442.41</b>	<b>37,712.75</b>	<b>38,999.06</b>	<b>34,815.30</b>	<b>45,626.95</b>	<b>449,895.20</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>51.72%</b>	<b>50.90%</b>	<b>51.49%</b>	<b>52.32%</b>	<b>54.16%</b>	<b>53.10%</b>	<b>53.57%</b>	<b>52.17%</b>	<b>51.91%</b>	<b>54.48%</b>	<b>52.58%</b>	<b>52.82%</b>	<b>52.65%</b>

Q1	Q2	Q3	Q4	Total
49,632.39	52,375.59	53,254.13	54,049.90	209,312.01
22,888.65	25,342.48	25,270.07	26,716.72	100,217.92
1,027.16	443.05	521.27	1,739.62	3,731.10
361.99	305.18	399.51	276.07	1,342.75
24,050.56	26,767.37	25,409.80	29,492.37	105,720.10
6,244.15	7,639.27	8,521.27	7,166.63	29,571.32
<b>104,204.90</b>	<b>112,872.94</b>	<b>113,376.05</b>	<b>119,441.31</b>	<b>449,895.20</b>

	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
<b>Total Transfer Station Volume</b>	27,632.48	24,604.93	28,051.68	28,907.37	29,669.48	28,510.56	30,465.43	28,086.46	29,032.82	29,978.12	26,585.84	34,421.01	345,946.18
<b>Total MRF Volume</b>	7,942.98	7											

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
<b>ATHERTON</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR													-	-	-	-	-	-
Member Agency Recycling	SBR													-	-	-	-	-	-
Member Agency Organics	SBR													-	-	-	-	-	-
Member Agency Inert / C&D	SBR													-	-	-	-	-	-
<b>Subtotal - Disposed</b>														<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>														<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	17.00	17.84	24.92	29.00	32.81	22.26	26.17	18.77	13.00	24.80	18.68	23.24	268.49	268.49	59.76	84.07	57.93	66.72
MRF Residue	SBR	15.99	15.72	16.64	20.23	16.92	16.85	17.55	17.12	17.84	17.83	14.60	-	187.27	187.27	48.35	53.99	52.50	32.43
Transfer Station & Other Recycling	SBR	1.54	0.59	0.60	0.26	0.38	0.01	0.54	(0.04)	(0.00)	0.08	-	0.25	4.20	4.20	2.73	0.64	0.50	0.33
Self-Haul Green Waste	SBR	9.50	7.97	7.30	5.67	7.90	20.25	17.76	11.64	7.46	15.91	16.74	4.00	132.09	132.09	24.76	33.82	36.86	36.65
Self-Haul Inert / C&D	SBR	62.91	48.63	66.37	53.68	80.39	81.93	141.77	59.36	62.77	63.96	57.34	49.93	829.03	829.03	177.91	216.00	263.89	171.24
<b>Subtotal - Disposed</b>		<b>32.98</b>	<b>33.57</b>	<b>41.56</b>	<b>49.23</b>	<b>49.73</b>	<b>39.10</b>	<b>43.71</b>	<b>35.89</b>	<b>30.84</b>	<b>42.63</b>	<b>33.28</b>	<b>23.24</b>	<b>455.76</b>	<b>455.76</b>	<b>108.11</b>	<b>138.06</b>	<b>110.44</b>	<b>99.15</b>
<b>Subtotal - Diverted</b>		<b>73.94</b>	<b>57.18</b>	<b>74.27</b>	<b>59.61</b>	<b>88.67</b>	<b>102.19</b>	<b>160.07</b>	<b>70.96</b>	<b>70.23</b>	<b>79.96</b>	<b>74.08</b>	<b>54.18</b>	<b>965.33</b>	<b>965.33</b>	<b>205.40</b>	<b>250.47</b>	<b>301.25</b>	<b>208.21</b>
<b>Overall Subtotal</b>		<b>106.93</b>	<b>90.75</b>	<b>115.83</b>	<b>108.84</b>	<b>138.40</b>	<b>141.29</b>	<b>203.78</b>	<b>106.85</b>	<b>101.06</b>	<b>122.59</b>	<b>107.35</b>	<b>77.42</b>	<b>1,421.09</b>	<b>1,421.09</b>	<b>313.51</b>	<b>388.53</b>	<b>411.69</b>	<b>307.36</b>

**BELMONT**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	46.09	44.34	51.57	34.26	47.70	49.47	51.27	54.56	49.02	54.15	48.43	80.51	611.37	611.37	142.00	131.43	154.85	183.09
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.06	6.67	5.67	5.31	1.81	7.94	3.06	6.03	5.19	3.47	6.59	5.64	62.44	62.44	17.40	15.06	14.28	15.70
Member Agency Inert / C&D	SBR	80.81	82.01	105.54	56.42	74.19	47.92	48.20	57.78	88.71	85.55	55.77	18.70	801.60	801.60	268.36	178.53	194.69	160.02
<b>Subtotal - Disposed</b>		<b>46.09</b>	<b>44.34</b>	<b>51.57</b>	<b>34.26</b>	<b>47.70</b>	<b>49.47</b>	<b>51.27</b>	<b>54.56</b>	<b>49.02</b>	<b>54.15</b>	<b>48.43</b>	<b>80.51</b>	<b>611.37</b>	<b>611.37</b>	<b>142.00</b>	<b>131.43</b>	<b>154.85</b>	<b>183.09</b>
<b>Subtotal - Diverted</b>		<b>85.87</b>	<b>88.68</b>	<b>111.21</b>	<b>61.73</b>	<b>76.00</b>	<b>55.86</b>	<b>51.26</b>	<b>63.81</b>	<b>93.90</b>	<b>89.02</b>	<b>62.36</b>	<b>24.34</b>	<b>864.04</b>	<b>864.04</b>	<b>285.76</b>	<b>193.59</b>	<b>208.97</b>	<b>175.72</b>
<b>Overall Subtotal</b>		<b>131.96</b>	<b>133.02</b>	<b>162.78</b>	<b>95.99</b>	<b>123.70</b>	<b>105.33</b>	<b>102.53</b>	<b>118.37</b>	<b>142.92</b>	<b>143.17</b>	<b>110.79</b>	<b>104.85</b>	<b>1,475.41</b>	<b>1,475.41</b>	<b>427.76</b>	<b>325.02</b>	<b>363.82</b>	<b>358.81</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	95.38	78.77	95.36	109.21	145.92	159.51	150.68	123.56	120.76	125.02	88.23	143.75	1,436.16	1,436.16	269.51	414.64	395.00	357.01
MRF Residue	SBR	44.45	42.44	43.05	48.32	44.34	42.13	45.68	45.72	44.49	46.06	38.52	-	485.20	485.20	129.93	134.79	135.89	84.58
Transfer Station & Other Recycling	SBR	1.91	1.83	2.89	2.48	2.24	1.96	4.72	1.43	4.83	2.04	3.04	(0.02)	29.34	29.34	6.63	6.69	10.98	5.05
Self-Haul Green Waste	SBR	32.74	19.26	18.39	26.92	53.25	38.42	43.01	33.48	15.47	48.71	29.55	11.03	370.22	370.22	70.39	118.58	91.95	89.29
Self-Haul Inert / C&D	SBR	76.00	65.32	96.03	89.88	135.80	139.07	207.42	114.69	100.64	79.30	94.48	69.88	1,268.52	1,268.52	237.36	364.75	422.75	243.66
<b>Subtotal - Disposed</b>		<b>139.83</b>	<b>121.21</b>	<b>138.41</b>	<b>157.52</b>	<b>190.26</b>	<b>201.64</b>	<b>196.36</b>	<b>169.28</b>	<b>165.25</b>	<b>171.09</b>	<b>126.75</b>	<b>143.75</b>	<b>1,921.35</b>	<b>1,921.35</b>	<b>399.45</b>	<b>549.42</b>	<b>530.89</b>	<b>441.59</b>
<b>Subtotal - Diverted</b>		<b>110.66</b>	<b>86.41</b>	<b>117.31</b>	<b>119.28</b>	<b>191.29</b>	<b>179.45</b>	<b>255.14</b>	<b>149.60</b>	<b>120.93</b>	<b>130.05</b>	<b>127.06</b>	<b>80.89</b>	<b>1,668.08</b>	<b>1,668.08</b>	<b>314.38</b>	<b>490.02</b>	<b>525.68</b>	<b>338.00</b>
<b>Overall Subtotal</b>		<b>250.48</b>	<b>207.62</b>	<b>255.72</b>	<b>276.80</b>	<b>381.55</b>	<b>381.09</b>	<b>451.51</b>	<b>318.88</b>	<b>286.18</b>	<b>301.13</b>	<b>253.82</b>	<b>224.64</b>	<b>3,589.43</b>	<b>3,589.43</b>	<b>713.82</b>	<b>1,039.45</b>	<b>1,056.57</b>	<b>779.59</b>

**BURLINGAME**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	32.42	30.30	34.27	45.80	56.86	64.71	69.22	42.60	54.38	42.22	41.61	53.48	567.88	567.88	96.99	167.37	166.20	137.32
MRF Residue	SBR	77.83	81.74	80.60	96.46	82.54	86.92	91.02	94.37	97.27	88.73	66.66	-	944.17	944.17	240.18	265.93	282.66	155.40
Transfer Station & Other Recycling	SBR	0.97	0.24	1.43	1.31	0.44	2.72	1.42	0.54	0.34	1.37	0.18	2.34	13.30	13.30	2.64	4.47	2.30	3.88
Self-Haul Green Waste	SBR	11.66	2.71	5.67	8.79	22.67	11.94	14.88	6.42	6.18	9.92	19.22	1.84	121.90	121.90	20.04	43.40	27.48	30.98
Self-Haul Inert / C&D	SBR	34.96	40.85	56.02	43.53	70.00	40.07	51.82	35.11	75.86	66.59	54.08	36.44	605.34	605.34	131.83	153.60	162.79	157.11
<b>Subtotal - Disposed</b>		<b>110.26</b>	<b>112.04</b>	<b>114.87</b>	<b>142.26</b>	<b>139.40</b>	<b>151.63</b>	<b>160.24</b>	<b>136.97</b>	<b>151.66</b>	<b>130.96</b>	<b>108.27</b>	<b>53.48</b>	<b>1,512.05</b>	<b>1,512.05</b>	<b>337.17</b>	<b>433.30</b>	<b>448.87</b>	<b>292.71</b>
<b>Subtotal - Diverted</b>		<b>47.59</b>	<b>43.79</b>	<b>63.13</b>	<b>53.63</b>	<b>93.12</b>	<b>54.73</b>	<b>68.13</b>	<b>42.07</b>	<b>82.38</b>	<b>77.87</b>	<b>73.48</b>	<b>40.62</b>	<b>740.54</b>	<b>740.54</b>	<b>154.52</b>	<b>201.47</b>	<b>192.58</b>	<b>191.97</b>
<b>Overall Subtotal</b>		<b>157.85</b>	<b>155.83</b>	<b>178.00</b>	<b>195.89</b>	<b>232.52</b>	<b>206.36</b>	<b>228.37</b>	<b>179.05</b>	<b>234.04</b>	<b>208.83</b>	<b>181.75</b>	<b>94.11</b>	<b>2,252.59</b>	<b>2,252.59</b>	<b>491.68</b>	<b>634.77</b>	<b>641.45</b>	<b>484.69</b>

**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																			
<b>Subtotal - Disposed</b>																				
<b>Subtotal - Diverted</b>																				
<b>Overall Subtotal</b>																				
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	12.28	15.65	23.36	25.60	36.28	31.74	17.31	24.48	43.59	42.02	15.34	30.24	317.88	317.88	51.29	93.61	85.37	87.59	
MRF Residue	SBR	21.66	21.50	26.56	25.83	24.45	27.82	26.27	26.79	26.91	23.86	19.80	-	271.44	271.44	69.72	78.10	79.97	43.65	
Transfer Station & Other Recycling	SBR	0.13	0.01	0.48	0.66	0.29	(0.03)	0.20	(0.06)	(0.40)	0.37	0.78	(0.39)	2.04	2.04	0.61	0.93	(0.26)	0.75	
Self-Haul Green Waste	SBR	12.09	5.41	4.36	4.29	13.47	12.88	9.44	7.63	7.37	4.79	14.51	1.69	97.95	97.95	21.87	30.64	24.44	21.00	
Self-Haul Inert / C&D	SBR	6.11	8.06	13.90	12.38	11.27	13.03	13.79	18.55	25.90	16.69	11.64	17.43	168.74	168.74	28.07	36.69	58.23	45.75	
<b>Subtotal - Disposed</b>		<b>33.94</b>	<b>37.15</b>	<b>49.92</b>	<b>51.43</b>	<b>60.73</b>	<b>59.55</b>	<b>43.57</b>	<b>51.28</b>	<b>70.50</b>	<b>65.87</b>	<b>35.13</b>	<b>30.24</b>	<b>589.31</b>	<b>589.31</b>	<b>121.01</b>	<b>171.71</b>	<b>165.34</b>	<b>131.25</b>	
<b>Subtotal - Diverted</b>		<b>18.33</b>	<b>13.48</b>	<b>18.74</b>	<b>17.34</b>	<b>25.03</b>	<b>25.88</b>	<b>23.43</b>	<b>26.11</b>	<b>32.86</b>	<b>21.85</b>	<b>26.93</b>	<b>18.73</b>	<b>268.73</b>	<b>268.73</b>	<b>50.55</b>	<b>68.26</b>	<b>82.41</b>	<b>67.51</b>	
<b>Overall Subtotal</b>		<b>52.27</b>	<b>50.63</b>	<b>68.66</b>	<b>68.77</b>	<b>85.76</b>	<b>85.44</b>	<b>67.01</b>	<b>77.39</b>	<b>103.36</b>	<b>87.72</b>	<b>62.07</b>	<b>48.97</b>	<b>858.04</b>	<b>858.04</b>	<b>171.56</b>	<b>239.97</b>	<b>247.75</b>	<b>198.76</b>	



**FOSTER CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	0.02	-	0.08	3.00	0.09	1.59	-	1.03	-	0.05	-	5.86	5.86	0.02	3.17	2.62	0.05	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	6.52	9.52	2.06	7.41	6.37	11.50	7.47	2.38	2.26	10.90	7.08	2.36	75.83	75.83	18.10	25.28	12.11	20.34	
Member Agency Inert / C&D	SBR	6.05	6.24	6.22	20.28	3.73	139.26	49.78	4.86	36.09	97.53	-	15.61	385.65	385.65	18.51	163.27	90.73	113.14	
Subtotal - Disposed		-	<b>0.02</b>	-	<b>0.08</b>	<b>3.00</b>	<b>0.09</b>	<b>1.59</b>	-	<b>1.03</b>	-	<b>0.05</b>	-	<b>5.86</b>	<b>5.86</b>	<b>0.02</b>	<b>3.17</b>	<b>2.62</b>	<b>0.05</b>	
Subtotal - Diverted		<b>12.57</b>	<b>15.76</b>	<b>8.28</b>	<b>27.69</b>	<b>10.10</b>	<b>150.76</b>	<b>57.25</b>	<b>7.24</b>	<b>38.35</b>	<b>108.43</b>	<b>7.08</b>	<b>17.97</b>	<b>461.48</b>	<b>461.48</b>	<b>36.61</b>	<b>188.55</b>	<b>102.84</b>	<b>133.48</b>	
<b>Overall Subtotal</b>		<b>12.57</b>	<b>15.78</b>	<b>8.28</b>	<b>27.77</b>	<b>13.10</b>	<b>150.85</b>	<b>58.84</b>	<b>7.24</b>	<b>39.38</b>	<b>108.43</b>	<b>7.13</b>	<b>17.97</b>	<b>467.34</b>	<b>467.34</b>	<b>36.63</b>	<b>191.72</b>	<b>105.46</b>	<b>133.53</b>	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	30.22	25.25	22.84	44.40	39.54	52.14	41.15	39.17	48.39	39.97	39.79	47.39	470.25	470.25	78.31	136.08	128.71	127.15	
MRF Residue	SBR	44.24	45.04	43.80	51.97	47.18	45.41	47.63	49.52	48.96	48.79	39.71	-	512.25	512.25	133.09	144.56	146.10	88.50	
Transfer Station & Other Recycling	SBR	0.84	2.59	1.56	1.34	1.86	0.77	0.78	1.29	0.77	1.57	1.04	(0.52)	13.91	13.91	5.00	3.97	2.84	2.09	
Self-Haul Green Waste	SBR	5.53	2.63	2.56	6.09	8.94	5.92	10.16	8.11	3.34	12.64	6.15	1.62	73.68	73.68	10.71	20.95	21.61	20.41	
Self-Haul Inert / C&D	SBR	34.48	29.17	37.95	28.81	42.67	44.70	60.73	64.38	141.27	84.44	65.95	32.86	667.40	667.40	101.60	116.18	266.38	183.25	
Subtotal - Disposed		<b>74.46</b>	<b>70.29</b>	<b>66.65</b>	<b>96.37</b>	<b>86.72</b>	<b>97.55</b>	<b>88.78</b>	<b>88.69</b>	<b>97.34</b>	<b>88.75</b>	<b>79.50</b>	<b>47.39</b>	<b>982.50</b>	<b>982.50</b>	<b>211.40</b>	<b>280.64</b>	<b>274.81</b>	<b>215.64</b>	
Subtotal - Diverted		<b>40.85</b>	<b>34.39</b>	<b>42.07</b>	<b>36.24</b>	<b>53.47</b>	<b>51.39</b>	<b>71.68</b>	<b>73.77</b>	<b>145.38</b>	<b>98.65</b>	<b>73.14</b>	<b>33.96</b>	<b>754.99</b>	<b>754.99</b>	<b>117.31</b>	<b>141.10</b>	<b>290.83</b>	<b>205.75</b>	
<b>Overall Subtotal</b>		<b>115.31</b>	<b>104.68</b>	<b>108.72</b>	<b>132.61</b>	<b>140.19</b>	<b>148.94</b>	<b>160.46</b>	<b>162.47</b>	<b>242.72</b>	<b>187.40</b>	<b>152.64</b>	<b>81.35</b>	<b>1,737.49</b>	<b>1,737.49</b>	<b>328.71</b>	<b>421.74</b>	<b>565.64</b>	<b>421.39</b>	

**HILLSBOROUGH**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR															-	-	-	-	-	-	
Member Agency Recycling	SBR															-	-	-	-	-	-	
Member Agency Organics	SBR															-	-	-	-	-	-	
Member Agency Inert / C&D	SBR															-	-	-	-	-	-	
<b>Subtotal - Disposed</b>																<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>																<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Overall Subtotal</b>																<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																						
Self-Haul Solid Waste	SBR	16.05	15.49	20.25	21.40	19.97	23.08	26.59	17.30	29.99	25.62	21.72	32.05	269.51	269.51	51.79	64.45	73.88	79.38			
MRF Residue		20.21	22.01	22.38	35.79	23.51	22.79	24.70	32.19	26.90	24.22	19.81	-	274.50	274.50	64.60	82.09	83.79	44.02			
Transfer Station & Other Recycling	SBR	0.35	0.62	0.48	0.12	-	0.80	0.48	2.22	1.00	0.72	0.06	(0.17)	6.68	6.68	1.45	0.92	3.70	0.60			
Self-Haul Green Waste	SBR	3.11	4.87	6.73	9.48	18.66	18.48	15.60	13.65	4.21	18.31	6.54	2.67	122.31	122.31	14.72	46.62	33.46	27.51			
Self-Haul Inert / C&D	SBR	20.97	24.84	32.35	32.27	52.53	53.08	39.27	43.08	98.45	84.44	56.52	52.40	590.21	590.21	78.16	137.88	180.81	193.36			
<b>Subtotal - Disposed</b>		<b>36.26</b>	<b>37.49</b>	<b>42.63</b>	<b>57.20</b>	<b>43.48</b>	<b>45.87</b>	<b>51.29</b>	<b>49.49</b>	<b>56.89</b>	<b>49.83</b>	<b>41.53</b>	<b>32.05</b>	<b>544.01</b>	<b>544.01</b>	<b>116.38</b>	<b>146.55</b>	<b>157.67</b>	<b>123.41</b>			
<b>Subtotal - Diverted</b>		<b>24.43</b>	<b>30.33</b>	<b>39.57</b>	<b>41.87</b>	<b>71.19</b>	<b>72.37</b>	<b>55.36</b>	<b>58.95</b>	<b>103.66</b>	<b>103.46</b>	<b>63.11</b>	<b>54.90</b>	<b>719.20</b>	<b>719.20</b>	<b>94.33</b>	<b>185.42</b>	<b>217.97</b>	<b>221.47</b>			
<b>Overall Subtotal</b>		<b>60.69</b>	<b>67.82</b>	<b>82.20</b>	<b>99.07</b>	<b>114.67</b>	<b>118.23</b>	<b>106.65</b>	<b>108.44</b>	<b>160.55</b>	<b>153.30</b>	<b>104.64</b>	<b>86.94</b>	<b>1,263.21</b>	<b>1,263.21</b>	<b>210.72</b>	<b>331.97</b>	<b>375.64</b>	<b>344.88</b>			

**MENLO PARK**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR															-	-	-	-	-	-	
Member Agency Recycling	SBR															-	-	-	-	-	-	
Member Agency Organics	SBR															-	-	-	-	-	-	
Member Agency Inert / C&D	SBR															-	-	-	-	-	-	
<b>Subtotal - Disposed</b>																<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>																<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Overall Subtotal</b>																<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																						
Self-Haul Solid Waste	SBR	70.89	50.16	77.36	93.60	110.66	146.52	108.05	78.67	103.37	90.59	65.76	91.40	1,087.04	1,087.04	198.41	350.79	290.09	247.74			
MRF Residue	SBR	75.92	78.50	85.45	94.17	87.35	85.11	88.08	89.21	91.04	94.44	77.64	-	946.91	946.91	239.87	266.63	268.34	172.08			
Transfer Station & Other Recycling	SBR	0.86	1.45	2.70	1.77	0.74	1.20	3.75	4.26	0.66	3.96	0.90	1.06	23.30	23.30	5.01	3.71	8.66	5.92			
Self-Haul Green Waste	SBR	22.81	15.00	19.02	17.30	58.04	18.59	32.23	16.30	8.33	15.80	23.54	7.50	254.44	254.44	56.83	93.93	56.86	46.83			
Self-Haul Inert / C&D	SBR	133.54	96.31	140.18	111.42	150.87	177.90	132.14	98.32	110.07	114.71	109.35	113.93	1,488.74	1,488.74	370.02	440.19	340.53	338.00			
<b>Subtotal - Disposed</b>		<b>146.81</b>	<b>128.66</b>	<b>162.81</b>	<b>187.77</b>	<b>198.01</b>	<b>231.64</b>	<b>196.14</b>	<b>167.88</b>	<b>194.41</b>	<b>185.03</b>	<b>143.40</b>	<b>91.40</b>	<b>2,033.95</b>	<b>2,033.95</b>	<b>438.27</b>	<b>617.42</b>	<b>558.43</b>	<b>419.83</b>			
<b>Subtotal - Diverted</b>		<b>157.21</b>	<b>112.76</b>	<b>161.90</b>	<b>130.49</b>	<b>209.66</b>	<b>197.68</b>	<b>168.12</b>	<b>118.88</b>	<b>119.06</b>	<b>134.47</b>	<b>133.79</b>	<b>122.49</b>	<b>1,766.49</b>	<b>1,766.49</b>	<b>431.86</b>	<b>537.83</b>	<b>406.05</b>	<b>390.75</b>			
<b>Overall Subtotal</b>		<b>304.01</b>	<b>241.42</b>	<b>324.70</b>	<b>318.26</b>	<b>407.67</b>	<b>429.32</b>	<b>364.26</b>	<b>286.76</b>	<b>313.47</b>	<b>319.50</b>	<b>277.18</b>	<b>213.89</b>	<b>3,800.44</b>	<b>3,800.44</b>	<b>870.13</b>	<b>1,155.25</b>	<b>964.48</b>	<b>810.57</b>			

**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																		
<b>Subtotal - Disposed</b>												<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>												<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>												<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR																		
MRF Residue	SBR	13.02	12.55	12.88	15.81	13.66	12.92	14.49	13.43	14.81	14.72	11.91	-	150.19	150.19	38.45	42.39	42.73	26.63
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>13.02</b>	<b>12.55</b>	<b>12.88</b>	<b>15.81</b>	<b>13.66</b>	<b>12.92</b>	<b>14.49</b>	<b>13.43</b>	<b>14.81</b>	<b>14.72</b>	<b>11.91</b>	<b>-</b>	<b>150.19</b>	<b>150.19</b>	<b>38.45</b>	<b>42.39</b>	<b>42.73</b>	<b>26.63</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>13.02</b>	<b>12.55</b>	<b>12.88</b>	<b>15.81</b>	<b>13.66</b>	<b>12.92</b>	<b>14.49</b>	<b>13.43</b>	<b>14.81</b>	<b>14.72</b>	<b>11.91</b>	<b>-</b>	<b>150.19</b>	<b>150.19</b>	<b>38.45</b>	<b>42.39</b>	<b>42.73</b>	<b>26.63</b>

**REDWOOD CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	1.60	2.30	1.39	1.30	1.71	0.58	1.84	0.99	1.28	0.48	13.47	13.47	1.60	4.99	4.13	2.75
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	37.82	13.19	7.56	11.58	5.64	3.72	8.19	13.81	15.83	16.13	14.69	11.25	159.41	159.41	58.57	20.94	37.83	42.07
Member Agency Inert / C&D	SBR	3.46	-	-	-	-	-	0.27	-	-	-	1.54	-	5.27	5.27	3.46	-	0.27	1.54
<b>Subtotal - Disposed</b>		-	-	<b>1.60</b>	<b>2.30</b>	<b>1.39</b>	<b>1.30</b>	<b>1.71</b>	<b>0.58</b>	<b>1.84</b>	<b>0.99</b>	<b>1.28</b>	<b>0.48</b>	<b>13.47</b>	<b>13.47</b>	<b>1.60</b>	<b>4.99</b>	<b>4.13</b>	<b>2.75</b>
<b>Subtotal - Diverted</b>		<b>41.28</b>	<b>13.19</b>	<b>7.56</b>	<b>11.58</b>	<b>5.64</b>	<b>3.72</b>	<b>8.46</b>	<b>13.81</b>	<b>15.83</b>	<b>16.13</b>	<b>16.23</b>	<b>11.25</b>	<b>164.68</b>	<b>164.68</b>	<b>62.03</b>	<b>20.94</b>	<b>38.10</b>	<b>43.61</b>
<b>Overall Subtotal</b>		<b>41.28</b>	<b>13.19</b>	<b>9.16</b>	<b>13.88</b>	<b>7.03</b>	<b>5.02</b>	<b>10.17</b>	<b>14.39</b>	<b>17.67</b>	<b>17.12</b>	<b>17.51</b>	<b>11.73</b>	<b>178.15</b>	<b>178.15</b>	<b>63.63</b>	<b>25.93</b>	<b>42.23</b>	<b>46.36</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	389.30	351.95	521.28	602.03	609.57	635.56	604.84	459.13	599.82	509.93	377.24	545.90	6,206.53	6,206.53	1,262.52	1,847.16	1,663.78	1,433.06
MRF Residue	SBR	128.52	130.52	137.91	159.17	137.73	136.76	146.18	148.03	149.74	146.68	119.17	-	1,540.41	1,540.41	396.95	433.66	443.95	265.85
Transfer Station & Other Recycling	SBR	12.77	5.43	8.04	6.70	10.40	6.65	8.02	9.04	2.39	10.04	4.94	1.77	86.19	86.19	26.24	23.74	19.45	16.75
Self-Haul Green Waste	SBR	198.09	147.48	127.70	167.88	346.95	287.93	273.34	205.69	100.39	233.41	235.24	57.39	2,381.48	2,381.48	473.27	802.76	579.42	526.03
Self-Haul Inert / C&D	SBR	414.02	446.55	564.73	505.61	647.57	522.14	604.45	596.07	600.80	616.62	584.11	552.68	6,655.35	6,655.35	1,425.30	1,675.32	1,801.31	1,753.41
<b>Subtotal - Disposed</b>		<b>517.81</b>	<b>482.47</b>	<b>659.19</b>	<b>761.20</b>	<b>747.30</b>	<b>772.32</b>	<b>751.01</b>	<b>607.16</b>	<b>749.56</b>	<b>656.61</b>	<b>496.41</b>	<b>545.90</b>	<b>7,746.94</b>	<b>7,746.94</b>	<b>1,659.47</b>	<b>2,280.82</b>	<b>2,107.73</b>	<b>1,698.91</b>
<b>Subtotal - Diverted</b>		<b>624.87</b>	<b>599.46</b>	<b>700.47</b>	<b>680.19</b>	<b>1,004.92</b>	<b>816.72</b>	<b>885.81</b>	<b>810.80</b>	<b>703.58</b>	<b>860.07</b>	<b>824.29</b>	<b>611.84</b>	<b>9,123.01</b>	<b>9,123.01</b>	<b>1,924.81</b>	<b>2,501.82</b>	<b>2,400.18</b>	<b>2,296.20</b>
<b>Overall Subtotal</b>		<b>1,142.69</b>	<b>1,081.93</b>	<b>1,359.66</b>	<b>1,441.39</b>	<b>1,752.22</b>	<b>1,589.04</b>	<b>1,636.82</b>	<b>1,417.96</b>	<b>1,453.13</b>	<b>1,516.68</b>	<b>1,320.69</b>	<b>1,157.74</b>	<b>16,869.95</b>	<b>16,869.95</b>	<b>3,584.28</b>	<b>4,782.65</b>	<b>4,507.92</b>	<b>3,995.11</b>

**SAN CARLOS**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	0.22	1.25	1.51	-	0.35	-	-	0.27	2.46	-	0.73	-	6.79	6.79	2.98	0.35	2.73	0.73	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	1.71	1.73	6.62	-	-	1.28	-	6.84	-	-	-	18.18	18.18	3.44	6.62	8.12	-	
Member Agency Inert / C&D	SBR	1.44	1.96	-	1.68	1.38	0.54	1.39	1.69	58.76	78.49	25.20	14.67	187.20	187.20	3.40	3.60	61.84	118.36	
<b>Subtotal - Disposed</b>		<b>0.22</b>	<b>1.25</b>	<b>1.51</b>	<b>-</b>	<b>0.35</b>	<b>-</b>	<b>-</b>	<b>0.27</b>	<b>2.46</b>	<b>-</b>	<b>0.73</b>	<b>-</b>	<b>6.79</b>	<b>6.79</b>	<b>2.98</b>	<b>0.35</b>	<b>2.73</b>	<b>0.73</b>	
<b>Subtotal - Diverted</b>		<b>1.44</b>	<b>3.67</b>	<b>1.73</b>	<b>8.30</b>	<b>1.38</b>	<b>0.54</b>	<b>2.67</b>	<b>1.69</b>	<b>65.60</b>	<b>78.49</b>	<b>25.20</b>	<b>14.67</b>	<b>205.38</b>	<b>205.38</b>	<b>6.84</b>	<b>10.22</b>	<b>69.96</b>	<b>118.36</b>	
<b>Overall Subtotal</b>		<b>1.66</b>	<b>4.92</b>	<b>3.24</b>	<b>8.30</b>	<b>1.73</b>	<b>0.54</b>	<b>2.67</b>	<b>1.96</b>	<b>68.06</b>	<b>78.49</b>	<b>25.93</b>	<b>14.67</b>	<b>212.17</b>	<b>212.17</b>	<b>9.82</b>	<b>10.57</b>	<b>72.69</b>	<b>119.09</b>	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	259.23	218.98	307.37	335.82	423.71	380.43	399.92	337.53	349.49	340.63	254.07	355.43	3,962.60	3,962.60	785.57	1,139.95	1,086.94	950.14	
MRF Residue	SBR	65.55	65.97	68.32	75.80	72.01	67.46	69.25	74.86	70.90	74.59	59.64	-	764.33	764.33	199.84	215.27	215.00	134.22	
Transfer Station & Other Recycling	SBR	7.23	2.51	9.58	7.07	5.47	6.53	5.29	12.79	4.57	4.67	3.78	1.72	71.21	71.21	19.32	19.07	22.66	10.16	
Self-Haul Green Waste	SBR	155.24	98.45	109.43	124.07	306.40	211.10	232.70	152.14	74.54	196.80	176.13	50.93	1,887.92	1,887.92	363.12	641.57	459.37	423.86	
Self-Haul Inert / C&D	SBR	301.65	296.70	414.78	409.70	385.06	381.74	500.57	465.66	445.85	438.70	382.48	357.91	4,780.79	4,780.79	1,013.12	1,176.50	1,412.08	1,179.09	
<b>Subtotal - Disposed</b>		<b>324.78</b>	<b>284.95</b>	<b>375.68</b>	<b>411.62</b>	<b>495.72</b>	<b>447.88</b>	<b>469.16</b>	<b>412.39</b>	<b>420.39</b>	<b>415.22</b>	<b>313.71</b>	<b>355.43</b>	<b>4,726.93</b>	<b>4,726.93</b>	<b>985.41</b>	<b>1,355.22</b>	<b>1,301.94</b>	<b>1,084.36</b>	
<b>Subtotal - Diverted</b>		<b>464.12</b>	<b>397.65</b>	<b>533.79</b>	<b>540.84</b>	<b>696.92</b>	<b>599.37</b>	<b>738.56</b>	<b>630.59</b>	<b>524.96</b>	<b>640.16</b>	<b>562.39</b>	<b>410.57</b>	<b>6,739.92</b>	<b>6,739.92</b>	<b>1,395.56</b>	<b>1,837.14</b>	<b>1,894.11</b>	<b>1,613.12</b>	
<b>Overall Subtotal</b>		<b>788.89</b>	<b>682.60</b>	<b>909.48</b>	<b>952.46</b>	<b>1,192.64</b>	<b>1,047.25</b>	<b>1,207.72</b>	<b>1,042.98</b>	<b>945.35</b>	<b>1,055.38</b>	<b>876.10</b>	<b>766.00</b>	<b>11,466.86</b>	<b>11,466.86</b>	<b>2,380.97</b>	<b>3,192.35</b>	<b>3,196.05</b>	<b>2,697.48</b>	

**SAN MATEO**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	7.32	6.07	8.93	12.94	15.16	15.72	12.48	17.90	15.72	11.99	9.64	7.17	141.04	141.04	22.32	43.82	46.10	28.80
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>7.32</b>	<b>6.07</b>	<b>8.93</b>	<b>12.94</b>	<b>15.16</b>	<b>15.72</b>	<b>12.48</b>	<b>17.90</b>	<b>15.72</b>	<b>11.99</b>	<b>9.64</b>	<b>7.17</b>	<b>141.04</b>	<b>141.04</b>	<b>22.32</b>	<b>43.82</b>	<b>46.10</b>	<b>28.80</b>
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>7.32</b>	<b>6.07</b>	<b>8.93</b>	<b>12.94</b>	<b>15.16</b>	<b>15.72</b>	<b>12.48</b>	<b>17.90</b>	<b>15.72</b>	<b>11.99</b>	<b>9.64</b>	<b>7.17</b>	<b>141.04</b>	<b>141.04</b>	<b>22.32</b>	<b>43.82</b>	<b>46.10</b>	<b>28.80</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	294.64	263.92	406.71	421.62	484.03	515.41	490.45	389.27	421.67	428.97	308.29	489.48	4,914.47	4,914.47	965.27	1,421.06	1,301.40	1,226.74
MRF Residue	SBR	171.44	172.52	174.27	192.35	182.15	168.06	183.46	189.78	184.90	182.01	149.77	-	1,950.71	1,950.71	518.23	542.56	558.14	331.78
Transfer Station & Other Recycling	SBR	8.91	4.39	10.71	5.50	7.80	6.27	9.74	8.20	8.43	5.11	4.29	1.64	81.00	81.00	24.01	19.57	26.37	11.04
Self-Haul Green Waste	SBR	182.97	130.93	132.13	147.33	330.62	272.67	278.89	206.89	114.20	260.00	265.44	72.56	2,394.63	2,394.63	446.03	750.62	599.98	598.00
Self-Haul Inert / C&D	SBR	295.16	303.79	426.55	401.74	534.27	470.88	548.84	506.45	418.23	414.83	355.57	371.91	5,048.22	5,048.22	1,025.50	1,406.89	1,473.52	1,142.31
Subtotal - Disposed		<b>466.08</b>	<b>436.44</b>	<b>580.98</b>	<b>613.97</b>	<b>666.18</b>	<b>683.47</b>	<b>673.91</b>	<b>579.06</b>	<b>606.57</b>	<b>610.98</b>	<b>458.06</b>	<b>489.48</b>	<b>6,865.18</b>	<b>6,865.18</b>	<b>1,483.50</b>	<b>1,963.62</b>	<b>1,859.54</b>	<b>1,558.52</b>
Subtotal - Diverted		<b>487.05</b>	<b>439.10</b>	<b>569.38</b>	<b>554.57</b>	<b>872.70</b>	<b>749.82</b>	<b>837.47</b>	<b>721.54</b>	<b>540.86</b>	<b>679.94</b>	<b>625.30</b>	<b>446.11</b>	<b>7,523.85</b>	<b>7,523.85</b>	<b>1,495.54</b>	<b>2,177.08</b>	<b>2,099.88</b>	<b>1,751.36</b>
<b>Overall Subtotal</b>		<b>953.13</b>	<b>875.54</b>	<b>1,150.36</b>	<b>1,168.54</b>	<b>1,538.88</b>	<b>1,433.29</b>	<b>1,511.39</b>	<b>1,300.60</b>	<b>1,147.44</b>	<b>1,290.92</b>	<b>1,083.35</b>	<b>935.59</b>	<b>14,389.03</b>	<b>14,389.03</b>	<b>2,979.03</b>	<b>4,140.71</b>	<b>3,959.42</b>	<b>3,309.87</b>

**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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>																				
<b>Subtotal - Diverted</b>																				
<b>Overall Subtotal</b>																				
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	1.89	1.35	2.77	3.40	3.46	7.21	1.27	1.80	0.80	0.41	1.97	1.35	27.68	27.68	6.00	14.08	3.86	3.74	
MRF Residue	SBR	45.71	44.06	48.65	54.38	48.38	48.88	48.92	50.56	51.95	50.50	41.37	-	533.34	533.34	138.41	151.64	151.43	91.87	
Transfer Station & Other Recycling	SBR	-	-	-	0.26	-	(0.02)	-	-	-	-	-	(0.09)	0.15	0.15	-	0.24	-	(0.09)	
Self-Haul Green Waste	SBR	0.17	-	-	0.14	1.30	-	-	-	-	0.65	-	0.14	2.40	2.40	0.17	1.43	-	0.80	
Self-Haul Inert / C&D	SBR	-	3.39	1.66	-	0.73	0.66	0.48	1.59	-	-	1.57	0.31	10.38	10.38	5.05	1.39	2.07	1.88	
<b>Subtotal - Disposed</b>		<b>47.59</b>	<b>45.40</b>	<b>51.41</b>	<b>57.78</b>	<b>51.85</b>	<b>56.09</b>	<b>50.18</b>	<b>52.35</b>	<b>52.75</b>	<b>50.91</b>	<b>43.34</b>	<b>1.35</b>	<b>561.03</b>	<b>561.03</b>	<b>144.41</b>	<b>165.72</b>	<b>155.29</b>	<b>95.60</b>	
<b>Subtotal - Diverted</b>		<b>0.17</b>	<b>3.39</b>	<b>1.66</b>	<b>0.39</b>	<b>2.02</b>	<b>0.64</b>	<b>0.48</b>	<b>1.59</b>	<b>-</b>	<b>0.65</b>	<b>1.57</b>	<b>0.36</b>	<b>12.94</b>	<b>12.94</b>	<b>5.22</b>	<b>3.06</b>	<b>2.07</b>	<b>2.59</b>	
<b>Overall Subtotal</b>		<b>47.77</b>	<b>48.79</b>	<b>53.08</b>	<b>58.18</b>	<b>53.87</b>	<b>56.73</b>	<b>50.66</b>	<b>53.95</b>	<b>52.75</b>	<b>51.56</b>	<b>44.91</b>	<b>1.72</b>	<b>573.96</b>	<b>573.96</b>	<b>149.64</b>	<b>168.78</b>	<b>157.35</b>	<b>98.20</b>	



**WEST BAY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Disposed</b>																			
<b>Subtotal - Diverted</b>																			
<b>Overall Subtotal</b>																			
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MRF Residue	SBR	-	-	-	15.81	13.66	12.92	14.49	13.43	14.81	14.72	11.91	-	111.74	111.74	-	42.39	42.73	26.63
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Disposed</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.81</b>	<b>13.66</b>	<b>12.92</b>	<b>14.49</b>	<b>13.43</b>	<b>14.81</b>	<b>14.72</b>	<b>11.91</b>	<b>0.00</b>	<b>111.74</b>	<b>111.74</b>	<b>0.00</b>	<b>42.39</b>	<b>42.73</b>	<b>26.63</b>
<b>Subtotal - Diverted</b>																			
<b>Overall Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.81</b>	<b>13.66</b>	<b>12.92</b>	<b>14.49</b>	<b>13.43</b>	<b>14.81</b>	<b>14.72</b>	<b>11.91</b>	<b>0.00</b>	<b>111.74</b>	<b>111.74</b>	<b>0.00</b>	<b>42.39</b>	<b>42.73</b>	<b>26.63</b>

**TOTAL SBWMA**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	53.63	51.68	63.61	49.58	67.60	66.58	67.05	73.31	70.07	67.13	60.13	88.16	778.53	778.53	168.92	183.76	210.43	215.42
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	49.40	31.09	17.02	30.92	13.82	23.16	20.00	22.22	30.12	30.50	28.36	19.25	315.86	315.86	97.51	67.90	72.34	78.11
Member Agency Inert / C&D	SBR	91.76	90.21	111.76	78.38	79.30	187.72	99.64	64.33	183.56	261.57	82.51	48.98	1,379.72	1,379.72	293.73	345.40	347.53	393.06
<b>Subtotal - Disposed</b>		<b>53.63</b>	<b>51.68</b>	<b>63.61</b>	<b>49.58</b>	<b>67.60</b>	<b>66.58</b>	<b>67.05</b>	<b>73.31</b>	<b>70.07</b>	<b>67.13</b>	<b>60.13</b>	<b>88.16</b>	<b>778.53</b>	<b>778.53</b>	<b>168.92</b>	<b>183.76</b>	<b>210.43</b>	<b>215.42</b>
<b>Subtotal - Diverted</b>		<b>141.16</b>	<b>121.30</b>	<b>128.78</b>	<b>109.30</b>	<b>93.12</b>	<b>210.88</b>	<b>119.64</b>	<b>86.55</b>	<b>213.68</b>	<b>292.07</b>	<b>110.87</b>	<b>68.23</b>	<b>1,695.58</b>	<b>1,695.58</b>	<b>391.24</b>	<b>413.30</b>	<b>419.87</b>	<b>471.17</b>
<b>Overall Subtotal</b>		<b>194.79</b>	<b>172.98</b>	<b>192.39</b>	<b>158.88</b>	<b>160.72</b>	<b>277.46</b>	<b>186.69</b>	<b>159.86</b>	<b>283.75</b>	<b>359.20</b>	<b>171.00</b>	<b>156.39</b>	<b>2,474.11</b>	<b>2,474.11</b>	<b>560.16</b>	<b>597.06</b>	<b>630.30</b>	<b>686.59</b>

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,219.29	1,069.66	1,536.48	1,731.88	1,962.82	2,038.56	1,935.64	1,532.28	1,785.26	1,670.17	1,232.70	1,813.71	19,528.47	19,528.47	3,825.43	5,733.27	5,253.19	4,716.59
MRF Residue	SBR	724.53	732.56	760.51	886.09	793.88	774.03	817.71	831.59	825.70	812.43	658.58	-	8,617.61	8,617.61	2,217.60	2,454.00	2,475.00	1,471.01
Transfer Station & Other Recycling	SBR	35.51	19.66	38.47	27.46	29.64	26.86	34.95	39.67	22.59	29.92	18.99	7.59	331.31	331.31	93.64	83.96	97.21	56.49
Self-Haul Green Waste	SBR	633.92	434.70	433.30	517.96	1,168.19	898.17	928.01	661.94	341.47	816.94	793.06	211.38	7,839.04	7,839.04	1,501.92	2,584.32	1,931.42	1,821.37
Self-Haul Inert / C&D	SBR	1,379.78	1,363.60	1,850.52	1,689.04	2,111.15	1,925.21	2,301.27	2,003.26	2,079.84	1,980.29	1,773.09	1,655.69	22,112.73	22,112.73	4,593.91	5,725.39	6,384.37	5,409.06
<b>Subtotal - Disposed</b>		<b>1,943.82</b>	<b>1,802.22</b>	<b>2,296.99</b>	<b>2,617.97</b>	<b>2,756.70</b>	<b>2,812.60</b>	<b>2,753.35</b>	<b>2,363.87</b>	<b>2,610.96</b>	<b>2,482.60</b>	<b>1,891.28</b>	<b>1,813.71</b>	<b>28,146.08</b>	<b>28,146.08</b>	<b>6,043.03</b>	<b>8,187.26</b>	<b>7,728.18</b>	<b>6,187.60</b>
<b>Subtotal - Diverted</b>		<b>2,049.22</b>	<b>1,817.96</b>	<b>2,322.29</b>	<b>2,234.45</b>	<b>3,308.98</b>	<b>2,850.24</b>	<b>3,264.24</b>	<b>2,704.87</b>	<b>2,443.90</b>	<b>2,827.14</b>	<b>2,585.14</b>	<b>1,874.65</b>	<b>30,283.08</b>	<b>30,283.08</b>	<b>6,189.47</b>	<b>8,393.67</b>	<b>8,413.01</b>	<b>7,286.93</b>
<b>Overall Subtotal</b>		<b>3,993.04</b>	<b>3,620.17</b>	<b>4,619.28</b>	<b>4,852.42</b>	<b>6,065.68</b>	<b>5,662.84</b>	<b>6,017.59</b>	<b>5,068.74</b>	<b>5,054.86</b>	<b>5,309.74</b>	<b>4,476.42</b>	<b>3,688.36</b>	<b>58,429.16</b>	<b>58,429.16</b>	<b>12,232.50</b>	<b>16,580.94</b>	<b>16,141.19</b>	<b>13,474.53</b>

**NON-SBWMA JURISDICTIONS**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	134.26	115.97	147.28	175.01	194.02	179.09	176.22	146.90	159.35	145.52	99.78	227.93	1,901.31	1,901.31	397.51	548.11	482.46	473.22
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.05	0.24	8.98	4.75	2.08	2.53	4.95	4.77	4.66	2.25	3.44	2.48	44.20	44.20	12.27	9.37	14.38	8.18
Self-Haul Green Waste	SBR	52.96	41.68	39.72	42.00	88.10	63.34	71.24	39.98	33.31	72.46	80.81	16.65	642.25	642.25	134.36	193.44	144.53	169.93
Self-Haul Inert / C&D	SBR	305.38	233.86	290.08	255.67	342.89	327.90	393.25	300.85	341.73	403.32	312.70	304.48	3,812.12	3,812.12	829.31	926.47	1,035.83	1,020.51
<b>Subtotal - Disposed</b>		<b>134.26</b>	<b>115.97</b>	<b>147.28</b>	<b>175.01</b>	<b>194.02</b>	<b>179.09</b>	<b>176.22</b>	<b>146.90</b>	<b>159.35</b>	<b>145.52</b>	<b>99.78</b>	<b>227.93</b>	<b>1,901.31</b>	<b>1,901.31</b>	<b>397.51</b>	<b>548.11</b>	<b>482.46</b>	<b>473.22</b>
<b>Subtotal - Diverted</b>		<b>361.39</b>	<b>275.79</b>	<b>338.77</b>	<b>302.43</b>	<b>433.07</b>	<b>393.77</b>	<b>469.43</b>	<b>345.60</b>	<b>379.70</b>	<b>478.04</b>	<b>396.95</b>	<b>323.62</b>	<b>4,498.57</b>	<b>4,498.57</b>	<b>975.95</b>	<b>1,129.28</b>	<b>1,194.74</b>	<b>1,198.61</b>
<b>Overall Subtotal</b>		<b>495.64</b>	<b>391.76</b>	<b>486.05</b>	<b>477.44</b>	<b>627.09</b>	<b>572.86</b>	<b>645.65</b>	<b>492.50</b>	<b>539.05</b>	<b>623.56</b>	<b>496.73</b>	<b>551.55</b>	<b>6,399.88</b>	<b>6,399.88</b>	<b>1,373.45</b>	<b>1,677.39</b>	<b>1,677.20</b>	<b>1,671.83</b>
<b>Transfer Station Diversion Rate</b>		<b>73%</b>	<b>70%</b>	<b>70%</b>	<b>63%</b>	<b>69%</b>	<b>69%</b>	<b>73%</b>	<b>70%</b>	<b>70%</b>	<b>77%</b>	<b>80%</b>	<b>59%</b>	<b>281%</b>	<b>843%</b>	<b>71%</b>	<b>67%</b>	<b>71%</b>	<b>72%</b>

**SHOREWAY FACILITY SUMMARY**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,353.55	1,185.63	1,683.76	1,906.89	2,156.84	2,217.65	2,111.86	1,679.18	1,944.61	1,815.69	1,332.48	2,041.64	21,429.78	21,429.78	4,222.94	6,281.38	5,735.65	5,189.81
MRF Residue	SBR	724.53	732.56	760.51	886.09	793.88	774.03	817.71	831.59	825.70	812.43	658.58	-	8,617.61	8,617.61	2,217.60	2,454.00	2,475.00	1,471.01
Transfer Station & Other Recycling	SBR	38.57	19.90	47.45	32.21	31.73	29.39	39.90	44.44	27.25	32.17	22.43	10.07	375.51	375.51	105.92	93.33	111.59	64.67
Self-Haul Green Waste	SBR	686.88	476.38	473.02	559.96	1,256.29	961.51	999.25	701.92	374.78	889.40	873.87	228.03	8,481.29	8,481.29	1,636.28	2,777.76	2,075.95	1,991.30
Self-Haul Inert / C&D	SBR	1,685.16	1,597.46	2,140.60	1,944.71	2,454.04	2,253.11	2,694.52	2,304.11	2,421.57	2,383.61	2,085.79	1,960.17	25,924.85	25,924.85	5,423.22	6,651.86	7,420.20	6,429.57
<b>Subtotal - Disposed</b>		<b>2,078.08</b>	<b>1,918.19</b>	<b>2,444.27</b>	<b>2,792.98</b>	<b>2,950.72</b>	<b>2,991.68</b>	<b>2,929.57</b>	<b>2,510.77</b>	<b>2,770.31</b>	<b>2,628.12</b>	<b>1,991.06</b>	<b>2,041.64</b>	<b>30,047.39</b>	<b>30,047.39</b>	<b>6,440.54</b>	<b>8,735.38</b>	<b>8,210.65</b>	<b>6,660.82</b>
<b>Subtotal - Diverted</b>		<b>2,410.61</b>	<b>2,093.74</b>	<b>2,661.07</b>	<b>2,536.88</b>	<b>3,742.06</b>	<b>3,244.01</b>	<b>3,733.67</b>	<b>3,050.47</b>	<b>2,823.60</b>	<b>3,305.18</b>	<b>2,982.09</b>	<b>2,198.27</b>	<b>34,781.65</b>	<b>34,781.65</b>	<b>7,165.42</b>	<b>9,522.95</b>	<b>9,607.74</b>	<b>8,485.54</b>
<b>Overall Subtotal</b>		<b>4,488.69</b>	<b>4,011.93</b>	<b>5,105.34</b>	<b>5,329.86</b>	<b>6,692.78</b>	<b>6,235.70</b>	<b>6,663.23</b>	<b>5,561.24</b>	<b>5,593.91</b>	<b>5,933.30</b>	<b>4,973.15</b>	<b>4,239.91</b>	<b>64,829.03</b>	<b>64,829.03</b>	<b>13,605.96</b>	<b>18,258.33</b>	<b>17,818.39</b>	<b>15,146.36</b>

**Transfer Station Diversion Rate**

<b>OVERAL SHOREWAY FACILITY SUMMARY</b>		<b>54%</b>	<b>52%</b>	<b>52%</b>	<b>48%</b>	<b>56%</b>	<b>52%</b>	<b>56%</b>	<b>55%</b>	<b>50%</b>	<b>56%</b>	<b>60%</b>	<b>52%</b>	<b>215%</b>	<b>642%</b>	<b>53%</b>	<b>52%</b>	<b>54%</b>	<b>56%</b>
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Attachment 5  
MRF Commodity Marketing Report - Outbound Loads  
December 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
<b>CONTAINERS</b>													
	\$ 448,739	\$ 350,908	\$ 574,835	\$ 467,018	\$ 575,502	\$ 464,818	\$ 574,579	\$ 419,244	\$ 537,347	\$ 362,911	\$ 403,008	\$ 298,009	\$5,476,919
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 521,018	\$ 458,472	\$ 454,539	\$ 453,871	\$ 443,639	\$ 462,479	\$ 467,927	\$ 441,838	\$ 437,407	\$ 435,431	\$ 366,616	\$ 491,543	\$5,434,779
<b>OVERALL REVENUE</b>	<b>\$969,757</b>	<b>\$809,380</b>	<b>\$1,029,374</b>	<b>\$920,889</b>	<b>\$1,019,141</b>	<b>\$927,297</b>	<b>\$1,042,505</b>	<b>\$861,082</b>	<b>\$974,754</b>	<b>\$798,341</b>	<b>\$769,624</b>	<b>\$789,552</b>	<b>\$10,911,697</b>

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
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,657.06	1,321.12	1,434.42	1,368.36	1,658.16	1,473.01	1,819.58	1,404.74	1,459.04	1,930.94	1,272.36	1,450.39	18,249.19
<b>FIBERS</b>													
Total Tons - FIBERS	4,194.23	3,615.32	3,570.57	3,848.03	3,735.20	3,973.94	3,916.60	3,783.65	3,983.99	4,024.90	3,463.17	4,973.65	47,083.24
<b>OVERALL TONS</b>	<b>5,851.29</b>	<b>4,936.43</b>	<b>5,004.99</b>	<b>5,216.39</b>	<b>5,393.35</b>	<b>5,446.96</b>	<b>5,736.18</b>	<b>5,188.39</b>	<b>5,443.03</b>	<b>5,955.85</b>	<b>4,735.53</b>	<b>6,424.04</b>	<b>65,332.43</b>

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
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$270.80	\$265.61	\$400.74	\$341.30	\$347.07	\$315.56	\$315.78	\$298.45	\$368.29	\$187.94	\$316.74	\$205.47	\$300.12
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$124.22	\$126.81	\$127.30	\$117.95	\$118.77	\$116.38	\$119.47	\$116.78	\$109.79	\$108.18	\$105.86	\$98.83	\$115.43
<b>OVERALL Rate (\$/ton)</b>	<b>\$165.73</b>	<b>\$163.96</b>	<b>\$205.67</b>	<b>\$176.54</b>	<b>\$188.96</b>	<b>\$170.24</b>	<b>\$181.74</b>	<b>\$165.96</b>	<b>\$179.08</b>	<b>\$134.04</b>	<b>\$162.52</b>	<b>\$122.91</b>	<b>\$167.02</b>

**Attachment 6  
Outbound Trucking Efficiency Report  
December 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	17,568.61	17,349.72	18,285.17	17,126.62	17,842.34	17,827.07	15,631.50	20,591.33	49,632.39	52,375.59	53,254.13	54,049.90	209,312.01
Loads	656.00	601.00	655.00	671.00	678.00	668.00	706.00	660.00	688.00	689.00	604.00	796.00	1,912.00	2,017.00	2,054.00	2,089.00	8,072.00
Average Tons/Load	25.91	25.99	25.98	26.02	25.91	25.97	25.90	25.95	25.93	25.87	25.88	25.87	25.96	25.97	25.93	25.87	25.93
Marina MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Newby MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

TOTAL MUNICIPAL SOLID WASTE													Q1	Q2	Q3	Q4	YTD
<b>TONS</b>	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	18,285.17	17,126.62	17,842.34	17,827.07	15,631.50	20,591.33	49,632.39	52,375.59	53,254.13	54,049.90	209,312.01
<b>LOADS</b>	656.00	601.00	655.00	671.00	678.00	668.00	706.00	660.00	688.00	689.00	604.00	796.00	1,912.00	2,017.00	2,054.00	2,089.00	8,072.00
<b>AVERAGE TONS/LOAD</b>	25.91	25.99	25.98	26.02	25.91	25.97	25.90	25.95	25.93	25.87	25.88	25.87	25.96	25.97	25.93	25.87	25.93
<b>Loads Saved / Month (est. 22 tons/Ld.)</b>	116.63	109.01	118.38	122.51	120.57	120.62	125.14	118.48	123.02	121.32	106.52	139.97	344.02	363.71	366.64	367.81	1,442.18

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	2,598.16	2,660.24	2,983.57	2,590.44	2,835.89	2,831.85	2,286.92	2,047.86	6,013.66	7,505.93	8,409.90	7,166.63	29,096.12
Loads	91.00	91.00	108.00	109.00	124.00	130.00	145.00	125.00	140.00	139.00	120.00	104.00	290.00	363.00	410.00	363.00	1,426.00
Average Tons/Load	21.02	20.50	20.69	20.62	20.95	20.46	20.58	20.72	20.26	20.37	19.06	19.69	20.74	20.68	20.51	19.74	20.40
Ox Mountain Dirt/Inerts	21.96	-	208.53	-	133.34	-	67.13	44.24	-	-	-	-	230.49	133.34	111.37	-	475.20
Loads	1.00	-	10.00	-	6.00	-	3.00	2.00	-	-	-	-	11.00	6.00	5.00	-	22.00
Average Tons/Load	21.96	-	20.85	-	22.22	-	22.38	22.12	-	-	-	-	20.95	22.22	22.27	-	21.60

TOTAL C&D AND INERTS													Q1	Q2	Q3	Q4	YTD
<b>TONS</b>	1,934.97	1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	3,050.70	2,634.68	2,835.89	2,831.85	2,286.92	2,047.86	6,244.15	7,639.27	8,521.27	7,166.63	29,571.32
<b>LOADS</b>	92.00	91.00	118.00	109.00	130.00	130.00	148.00	127.00	140.00	139.00	120.00	104.00	301.00	369.00	415.00	363.00	1,448.00
<b>AVERAGE TONS/LOAD</b>	21.03	20.50	20.71	20.62	21.01	20.46	20.61	20.75	20.26	20.37	19.06	19.69	20.74	20.70	20.53	19.74	20.42
<b>Loads Saved / Month (est. 19 tons/Ld.)</b>	9.84	7.21	10.59	9.29	13.76	10.01	12.56	11.67	9.26	10.04	0.36	3.78	27.64	33.07	33.49	14.19	108.39

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	3,658.04	3,134.19	3,280.71	3,872.91	3,391.65	3,498.05	3,449.84	3,422.62	12,315.47	10,686.24	10,545.27	10,370.51	43,917.49
Loads	199.00	124.00	173.00	155.00	146.00	125.00	131.00	156.00	136.00	140.00	138.00	139.00	496.00	426.00	423.00	417.00	1,762.00
Average Tons/Load	24.82	24.81	24.85	25.12	25.06	25.07	25.04	24.83	24.94	24.99	25.00	24.62	24.83	25.09	24.93	24.87	24.92

Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	5,212.75	4,492.10	4,171.42	4,528.23	3,503.11	3,849.68	4,725.79	4,265.92	4,969.86	11,047.73	13,876.27	11,881.02	13,961.57	50,766.59
Loads	134.00	146.00	171.00	213.00	183.00	169.00	183.00	142.00	156.00	191.00	175.00	203.00	451.00	565.00	481.00	569.00	2,066.00
Average Tons/Load	24.61	24.51	24.40	24.47	24.55	24.68	24.74	24.67	24.68	24.74	24.38	24.48	24.50	24.56	24.70	24.54	24.57

Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Republic Newby Island - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Zanker Road - Organics	-	-	-	-	-	-	-	-	-	-	-	1,972.07	-	-	-	1,972.07	1,972.07
Loads	-	-	-	-	-	-	-	-	-	-	-	84.00	-	-	-	84.00	84.00
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	23.48	-	-	-	23.48	23.48

Tri-Cities/Fremont - Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Organics/Green Waste	8,236.91	6,654.16	8,472.13	9,106.76	8,150.14	7,305.61	7,808.94	7,376.02	7,241.33	8,223.84	7,715.76	10,364.55	23,363.20	24,562.51	22,426.29	26,304.15	96,656.15
Loads	333.00	270.00	344.00	368.00	329.00	294.00	314.00	298.00	292.00	331.00	313.00	426.00	947.00	991.00	904.00	1,070.00	3,912.00
Average Tons/Load	24.74	24.65	24.63	24.75	24.77	24.85	24.87	24.75	24.80	24.85	24.65	24.33	24.67	24.79	24.81	24.58	24.71

BIOFUELS SYSTEMS - CLEAN GREEN WASTE													Q1	Q2	Q3	Q4	YTD
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**Attachment 6**  
**Outbound Trucking Efficiency Report**  
**December 2014**

<b>Tons</b>	342.14	345.22	-	-	1,112.37	1,092.49	1,190.58	796.72	996.21	991.37	867.07	1,329.78	687.36	2,204.86	2,983.51	3,188.22	<b>9,063.95</b>
<b>Loads</b>	31.00	14.00	-	-	45.00	44.00	48.00	32.00	41.00	40.00	35.00	54.00	45.00	89.00	121.00	129.00	<b>384.00</b>
<b>Average Tons/Load</b>	<b>11.04</b>	<b>24.66</b>	-	-	<b>24.72</b>	<b>24.83</b>	<b>24.80</b>	<b>24.90</b>	<b>24.30</b>	<b>24.78</b>	<b>24.77</b>	<b>24.63</b>	<b>15.27</b>	<b>24.77</b>	<b>24.66</b>	<b>24.71</b>	<b>23.60</b>

<b>TOTAL GREEN/ORGANICS/FOOD (TONS)</b>																	
<b>TONS</b>	8,579.05	6,999.38	8,472.13	9,106.76	9,262.51	8,398.10	8,999.52	8,172.74	8,237.54	9,215.21	8,582.83	11,694.33	24,050.56	26,767.37	25,409.80	29,492.37	<b>105,720.10</b>
<b>LOADS</b>	364.00	284.00	344.00	368.00	374.00	338.00	362.00	330.00	333.00	371.00	348.00	480.00	992.00	1,080.00	1,025.00	1,199.00	<b>4,296.00</b>
<b>AVERAGE TONS/LOAD</b>	<b>23.57</b>	<b>24.65</b>	<b>24.63</b>	<b>24.75</b>	<b>24.77</b>	<b>24.85</b>	<b>24.86</b>	<b>24.77</b>	<b>24.74</b>	<b>24.84</b>	<b>24.66</b>	<b>24.36</b>	<b>24.24</b>	<b>24.78</b>	<b>24.79</b>	<b>24.60</b>	<b>24.61</b>
<b>Loads Saved / Month (est. 20 T/Ld.)</b>	64.95	65.97	79.61	87.34	89.13	81.91	87.98	78.64	78.88	89.76	81.14	104.72	210.53	258.37	245.49	275.62	<b>990.01</b>

<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																	
<b>OVERALL TRUCK TRIP SAV/MTH COMPARED TO</b>	<b>191.43</b>	<b>182.18</b>	<b>208.58</b>	<b>219.14</b>	<b>223.46</b>	<b>212.54</b>	<b>225.68</b>	<b>208.79</b>	<b>211.15</b>	<b>221.13</b>	<b>188.03</b>	<b>248.47</b>	<b>582.19</b>	<b>655.14</b>	<b>645.62</b>	<b>657.62</b>	<b>2,540.57</b>
Miles Saved	8,691.65	7,401.57	9,395.85	9,012.45	8,855.92	8,056.94	8,506.88	9,067.61	8,362.98	8,598.02	7,519.16	8,280.73	25,489.07	25,925.31	25,937.47	24,397.91	101,749.75
Gallons of Fuels Saved	2,172.91	1,850.39	2,348.96	2,253.11	2,213.98	2,014.23	2,126.72	2,266.90	2,090.74	2,149.50	1,879.79	2,070.18	6,372.27	6,481.33	6,484.37	6,099.48	25,437.44
Pounds of CO2 savings (22.2 lbs./gal of fuel)	48,238.67	41,078.69	52,146.98	50,019.09	49,150.36	44,716.01	47,213.19	50,325.23	46,414.53	47,718.99	41,731.32	45,958.06	141,464.35	143,885.46	143,952.95	135,408.38	<b>564,711.13</b>
Pounds of Carbon savings (6.12 lbs./gal of fuel)	13,298.23	11,324.40	14,375.65	13,789.05	13,549.56	12,327.12	13,015.53	13,873.44	12,795.36	13,154.96	11,504.31	12,669.52	38,998.28	39,665.72	39,684.33	37,328.80	<b>155,677.12</b>

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  
December 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																	
	A Collection Vehicles & Member Agency Vehicles	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	proceed through scale house in no more than five (5) minutes per vehicle	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	B Self-Haul Customer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	customers shall not wait more than 15 minutes to be processed by scale	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	failure to receive vehicles during operating hours	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	failure to remedy a litter compliance within 5 hours of notification	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	per compliant	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	per day	\$0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	per day	\$0	\$0	\$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).	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	per incident	\$0	\$0	\$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>Overall Total Liquidated Damages during Reporting Period</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

- Q1 Comments
- Q2 Comments
- Q3 Comments
- Q4 Comments

**Attachment 8****General Facility Reporting****December 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	05/07/2014 SBR forlift operator backed into parked vehicle at Public Recycling Center. 5/9/14 Customer parked in gate 2 parking lot and walked into transfer station tour door looking for compost. Customer slipped on transfer station floor and struck head. GM called emergency services and customer was treated for a cut on the head and released by EMT's to drive home.
Jun-14	6.18.14 Small Fire in MRF, No damage or injuries extinguished by SBR staff. Cause was Lithium battery
Jul-14	7/1/14 Small Fire in MRF, No damage or injuries extinguished by SBR staff. Cause was cell phone lithium with battery. Driver in minor accident on 580 eastbound. Driver was found not at fault, No injuries and very minor damage to vehicle. Fire alarm went off on 7/23/14. The alarm was false noting a smoke detector in shop. site inspected by site manager and supervisor. Fire department and sherrif notified.
Aug-14	8/7/14 Small Fire in MRF Residential inbound/ Cause Litium battery extinguished by SBR No Injuries or damage. 8/8/14 Small Fire in MRF Commercial inbound Cause chemical reaction/ Extinguished by SBR No Injuries or Damage
Sep-14	Customer was dropping off mixed recycle in a paper bag at PRC on Saturday 9/6/14. Customer lost balance and fell into 6 yard container. Customer refused immediate medical treatment. Supervisor and workers helped clean customer up and get her into the car with her husband. Custotemr sustained a concussion and cuts to face. Customer in transfer station stepped on his own rake that he had placed on the ground outside of his vehicle.Custoemr cut above his left eye. Supervisor of MRF provided customer with first aid items to clean and cover the contusion.
Oct-14	Small Fire in Transfer Station on Recology Side on 10/24/14. Fire was extinguished by SBR staff within 5 minutes. Cause not found. No Injuries or Damage to Equipment.
Nov-14	None to Report
Dec-14	No incidents or accidents occurred in December 2014.

**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	No Hazardous Spills or Removals

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Jun-14	No Hazardous Spills or Removals
Jul-14	No Hazardous Spills or Removals
Aug-14	No Hazardous Spills or Removals
Sep-14	No Hazardous Spills or Removals
Oct-14	No Hazardous Spills or Removals
Nov-14	No Hazardous Spills or Removals
Dec-14	No Hazardous Spills or Removals

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.
May-14	LEA inspected 5/9/2014 No Notice of violations or areas of concerns noted.
Jun-14	LEA inspected 6/13/14 No Notice of violations or areas of concerns noted.
Jul-14	LEA inspected 7/9/14 No Notice of violations or areas of concerns noted.
Aug-14	San Mateo County weights and measures inspected scales and found scale # 2 off by 20 lbs Violation needs to be corrected by 9/5/2014. Scale repaired, calibrated and certified by Quality scales on 8/13/2014. Scale recertified by SMCO and sealed on 8.26.14. LEA Inspection 8/1/2014 No Notice of Violations or areas of concern.
Sep-14	LEA inspected 9/18/14 No Notice of violations or areas of concerns noted.
Oct-14	LEA Inspection 10/24/14 No Notice of violations or areas of concerns noted.
Nov-14	No Inspection
Dec-14	LEA inspected 12/09/14 No notice of violations or areas of concern were noted.

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	SBR probationary sorter released, SBR currently seeking replacement
Jun-14	Replaced probationary sorter on 6.6.14
Jul-14	Hired 2 new sorters to fill positions that were vacated. One MRF operator on long-term disability.
Aug-14	Kevin Lee Meggison resigned as Transfer station supervisor on 8/4/14. SBR Hired new AM MRF Supervisor Paul Keck on 8/11/14.
Sep-14	No Staffing level Changes.
Oct-14	No Staffing level Changes.
Nov-14	No Staffing level Changes.
Dec-14	No Staffing level Changes.



**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	No Changes to Report
Jun-14	No Changes to Report
Jul-14	No Changes to Report
Aug-14	No Changes to Report
Sep-14	No Changes to Report
Oct-14	No Changes to Report
Nov-14	No Changes to Report
Dec-14	No Changes to Report

**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	5/10 & 5/11/2014 BHS installed metering bin clean-out upgrade. / Shaft 96C replaced, Rebar on floor patched on 5/17/14. BHS PM May 31 & Jun 1, 2014.
Jun-14	Repaired concrete at PRC (glass container area) 6.1.14.
Jul-14	Replaced 10 bearings on shafts 2 belts and 2 shafts on screens in MRF
Aug-14	Replaced Eddy current belt, Replaced belt # 62 & 64,
Sep-14	BHS PM weekend on 9/6/14 & 9/7/14. Replaced Metal belt, repaired both commercial and residential metering bins, Install water fountain on post sort of MRF. Replace several bearings, and return rollers. Replace all rollers on belt 255. Modify screen 96 & 110 for safe cleaning.
Oct-14	Replace splicing on belts 246, 255, Install new teeth on metering wheel. Replace Eddy Current Belt
Nov-14	None to Report
Dec-14	BHS 4th quarter maintenance in MRF on December 13 & 14 2014.

**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	Republic Services (Ox Mountain) approved inerts and updated manifests for disposal.
Jun-14	Standard Metal servicing metal containers at facility, due to pricing.
Jul-14	No issues to report

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Aug-14	No issues to report
Sep-14	No issues to report
Oct-14	Carpet Recycling suspended by Re-Think Green. Looking for a new location and or vendor.
Nov-14	No issues to report
Dec-14	Due to the inclement weather conditions in December there was a spike in tonnage due to excessive moisture.

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

I. **MRF Recovery Effectiveness**

Jan-14	SBR recovered <b>90.8%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Feb-14	SBR recovered <b>90.5%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.

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Mar-14	SBR recovered <b>90.7%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Apr-14	SBR recovered <b>89.6%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
May-14	SBR recovered <b>90.12%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Jun-14	SBR recovered <b>91.04 %</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Jul-14	SBR recovered <b>90.9%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Aug-14	SBR recovered <b>89.9%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Sep-14	SBR recovered <b>93.0%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Oct-14	SBR recovered <b>93.0%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Nov-14	SBR recovered <b>93.0%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Dec-14	SBR recovered <b>93.0%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.