



**Shoreway Environmental Center  
Shoreway Facility Operations Monthly Reporting  
December-16**

Dear Joe:

Single stream/commingled recyclables delivered to the Shoreway Facility are transported to various third party processors. Due to this, there is no scrap value or CRV value recorded in this report other than the clean glass received at the Public Recycling Center which is transported to Strategic Materials by SBR.

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**



**December-16**

Joe La Mariana  
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: 1/16/17

**SOUTH BAY RECYCLING, LLC**  
333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.591.3268 | [www.SBRecycling.net](http://www.SBRecycling.net)

Attachment 2  
Shoreway Facility Inbound Summary Report  
December-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>												
Municipal Solid Waste	14,662.62	14,554.51	16,208.06	14,406.51	15,003.11	15,278.93	14,591.34	15,924.72	14,865.37	14,747.75	15,134.82	15,480.09
Recyclables	6,412.83	5,887.22	6,654.30	5,789.04	6,127.78	6,257.49	5,725.64	6,431.95	6,021.85	6,114.31	6,565.81	6,851.68
Bulky Recyclables	-	30.67	30.83	28.56	35.96	42.00	46.47	62.07	46.96	44.98	48.31	50.88
Other Franchise Diversion from TS	4.40	4.34	2.37	5.24	4.57	-	2.35	1.53	4.77	3.16	1.23	5.54
Household Batteries	3.40	2.73	3.97	3.91	2.37	3.37	3.43	4.08	3.70	3.00	4.23	3.99
Green/Organics	8,221.56	7,956.39	9,761.85	8,888.93	8,942.02	8,414.54	7,664.42	8,570.90	8,255.84	8,621.61	9,273.76	9,099.35
Inerts/C&D	128.41	213.62	335.45	180.30	168.83	142.17	203.92	140.22	127.98	172.00	105.56	48.00
Subtotal - Disposed	14,662.62	14,554.51	16,208.06	14,406.51	15,003.11	15,278.93	14,591.34	15,924.72	14,865.37	14,747.75	15,134.82	15,480.09
Subtotal - Diverted	14,770.60	14,094.97	16,788.77	14,895.98	15,281.53	14,859.57	13,646.23	15,210.75	14,461.10	14,959.06	15,998.90	16,059.44
Subtotal - Diversion Percentage	50%	49%	51%	51%	50%	49%	48%	49%	49%	50%	51%	51%
<b>OVERALL TOTAL</b>	<b>29,433.22</b>	<b>28,649.48</b>	<b>32,996.83</b>	<b>29,302.49</b>	<b>30,284.64</b>	<b>30,138.50</b>	<b>28,237.57</b>	<b>31,135.47</b>	<b>29,326.47</b>	<b>29,706.81</b>	<b>31,133.72</b>	<b>31,539.53</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>												
Municipal Solid Waste	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	88.26	91.19	76.97	65.41
Recyclables	-	-	-	-	-	-	-	-	0.06	-	-	-
Green/Organics	42.99	24.85	35.52	18.58	32.83	17.12	14.06	37.85	42.53	39.25	17.56	23.20
Inerts/C&D	12.04	121.68	108.61	225.92	126.93	233.11	207.76	322.96	346.48	371.69	207.31	43.92
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	88.26	91.19	76.97	65.41
Subtotal - Diverted	55.03	146.53	144.13	244.50	159.76	250.23	221.82	360.81	389.07	410.94	224.87	67.12
Subtotal - Diversion Percentage	59%	75%	67%	81%	74%	80%	77%	83%	82%	82%	74%	51%
<b>OVERALL TOTAL</b>	<b>93.94</b>	<b>195.72</b>	<b>214.52</b>	<b>300.97</b>	<b>216.68</b>	<b>312.22</b>	<b>289.39</b>	<b>437.27</b>	<b>477.33</b>	<b>502.13</b>	<b>301.84</b>	<b>132.53</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>RECOLOGY MAINTENANCE BOX TONS</b>												
Municipal Solid Waste	25.01	31.88	39.20	32.03	29.84	40.77	33.82	50.26	34.37	33.95	23.66	19.76
Recyclables	2.69	2.79	4.68	2.67	2.47	3.05	4.27	1.98	2.72	3.67	0.34	1.78
Green/Organics	2.01	5.75	4.70	2.53	2.80	4.13	5.72	4.94	-	-	1.95	3.53
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-
Tires	0.21	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	25.01	31.88	39.20	32.03	29.84	40.77	33.82	50.26	34.37	33.95	23.66	19.76
Subtotal - Diverted	4.91	8.54	9.38	5.20	5.27	7.18	9.99	6.92	2.72	3.67	2.29	5.31
Subtotal - Diversion Percentage	16%	21%	19%	14%	15%	15%	23%	12%	7%	10%	9%	21%
<b>OVERALL TOTAL</b>	<b>29.92</b>	<b>40.42</b>	<b>48.58</b>	<b>37.23</b>	<b>35.11</b>	<b>47.95</b>	<b>43.81</b>	<b>57.18</b>	<b>37.09</b>	<b>37.62</b>	<b>25.95</b>	<b>25.07</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b>												
Municipal Solid Waste	14,726.54	14,635.58	16,317.65	14,495.01	15,089.87	15,381.69	14,692.73	16,051.44	14,988.00	14,872.89	15,235.45	15,565.26
Recyclables	6,415.52	5,920.68	6,689.81	5,820.27	6,166.21	6,302.54	5,776.38	6,496.00	6,071.59	6,162.96	6,614.46	6,904.34
Green/Organics	8,266.56	7,986.99	9,802.07	8,910.04	8,977.65	8,435.79	7,684.20	8,613.69	8,298.37	8,660.86	9,293.27	9,126.08
Inerts/C&D	140.45	335.30	444.06	406.22	295.76	375.28	411.68	463.18	474.46	543.69	312.87	91.92
Tires	0.21	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	14,726.54	14,635.58	16,317.65	14,495.01	15,089.87	15,381.69	14,692.73	16,051.44	14,988.00	14,872.89	15,235.45	15,565.26
Subtotal - Diverted	14,822.53	14,242.97	16,935.94	15,136.53	15,439.62	15,113.61	13,872.26	15,572.87	14,844.42	15,367.51	16,220.60	16,122.34
Subtotal - Diversion Percentage	50%	49%	51%	51%	51%	50%	49%	49%	50%	51%	52%	51%
<b>OVERALL TOTAL</b>	<b>29,549.07</b>	<b>28,878.55</b>	<b>33,253.59</b>	<b>29,631.54</b>	<b>30,529.49</b>	<b>30,495.30</b>	<b>28,564.99</b>	<b>31,624.31</b>	<b>29,832.42</b>	<b>30,240.40</b>	<b>31,456.05</b>	<b>31,687.60</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SELF HAUL TONS</b>												
Municipal Solid Waste - Calculated	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,386.76	1,941.91	2,535.92	2,087.49
Recyclables to MRF	8.97	5.43	5.56	5.77	5.20	2.82	5.31	9.58	3.12	4.30	2.68	1.03
Self Haul Diversion	82.37	81.04	80.55	77.03	65.45	60.52	74.14	122.48	84.36	70.15	69.23	68.11
Green/Organics - Calculated	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	924.92	404.40	479.36	332.73
C&D - Calculated	1,744.30	1,882.81	1,788.44	1,735.87	2,461.75	2,248.80	2,489.25	2,698.04	2,388.35	2,184.40	2,401.99	1,987.69
Inerts	458.20	714.21	801.45	969.13	912.16	1,020.93	885.37	1,142.39	1,027.94	887.55	758.89	566.77
Subtotal - Disposed	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,386.76	1,941.91	2,535.92	2,087.49
Subtotal - Diverted	2,344.78	2,838.44	3,492.60	2,829.64	3,759.97	4,045.05	4,147.28	4,700.60	4,428.69	3,550.80	3,712.15	2,956.33
Subtotal - Diversion Percentage	53%	55%	49%	45%	55%	63%	62%	68%	65%	65%	59%	59%
<b>OVERALL TOTAL</b>	<b>4,410.25</b>	<b>5,165.50</b>	<b>7,089.65</b>	<b>6,280.40</b>	<b>6,791.07</b>	<b>6,411.91</b>	<b>6,652.76</b>	<b>6,902.64</b>	<b>6,815.45</b>	<b>5,492.71</b>	<b>6,248.07</b>	<b>5,043.82</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>BUYBACK &amp; DROP-OFF TONS</b>												
Purchased CRV Recyclables	68.63	76.43	74.93	78.64	78.20	86.31	82.87	77.61	68.68	67.99	62.38	63.29
Purchased Cardboard	53.13	54.36	70.86	45.05	61.24	37.37	16.02	28.04	-	-	-	-
Drop-Off Materials	80.91	97.49	61.52	104.74	116.26	58.46	109.07	101.70	58.30	76.04	71.54	101.00

Attachment 2  
 Shoreway Facility Inbound Summary Report  
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>OVERALL TOTAL</b>	<b>202.67</b>	<b>228.28</b>	<b>207.30</b>	<b>228.43</b>	<b>255.70</b>	<b>182.14</b>	<b>207.96</b>	<b>207.35</b>	<b>126.98</b>	<b>144.03</b>	<b>133.92</b>	<b>164.28</b>
<b>SOUTH BAY INTERNAL TONS</b>												
Solid Waste from Facility & Street Cleanup	0.96	0.71	0.79	4.40	3.49	0.76	10.84	1.02	1.16	0.71	0.89	0.49
Residual from Recyclables	944.81	923.19	1,061.10	951.36	1,044.56	1,018.98	913.56	1,093.52	280.59	-	-	-
SBR Shop Box	0.03	0.02	-	0.02	-	0.01	-	-	0.02	0.01	0.03	-
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	945.77	923.90	1,061.89	955.76	1,048.05	1,019.74	924.40	1,094.54	281.75	0.71	0.89	0.49
Subtotal - Diverted	0.03	0.02	-	0.02	-	0.01	-	-	0.02	0.01	0.03	-
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	1%	3%	0%
<b>OVERALL TOTAL</b>	<b>945.80</b>	<b>923.92</b>	<b>1,061.89</b>	<b>955.78</b>	<b>1,048.05</b>	<b>1,019.75</b>	<b>924.40</b>	<b>1,094.54</b>	<b>281.77</b>	<b>0.72</b>	<b>0.92</b>	<b>0.49</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
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	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>												
Municipal Solid Waste	3,011.24	3,250.96	4,658.94	4,406.52	4,079.15	3,386.60	3,429.88	3,296.58	2,668.51	1,942.62	2,536.81	2,087.98
Recyclables	211.67	233.73	212.86	234.22	260.90	184.97	213.27	216.93	130.12	148.34	136.63	165.31
Green/Organics	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	924.92	404.40	479.36	332.73
Inerts/C&D	2,202.50	2,597.02	2,589.89	2,705.00	3,373.91	3,269.73	3,374.62	3,840.43	3,416.29	3,071.95	3,160.88	2,554.46
Subtotal - Disposed	3,011.24	3,250.96	4,658.94	4,406.52	4,079.15	3,386.60	3,429.88	3,296.58	2,668.51	1,942.62	2,536.81	2,087.98
Subtotal - Diverted	2,465.11	2,985.70	3,619.35	2,981.06	3,950.22	4,166.68	4,281.10	4,785.47	4,471.33	3,624.69	3,776.87	3,052.50
Subtotal - Diversion Percentage	45%	48%	44%	40%	49%	55%	56%	59%	63%	65%	60%	59%
<b>OVERALL TOTAL</b>	<b>5,476.35</b>	<b>6,236.66</b>	<b>8,278.29</b>	<b>7,387.58</b>	<b>8,029.37</b>	<b>7,553.28</b>	<b>7,710.98</b>	<b>8,082.05</b>	<b>7,139.84</b>	<b>5,567.31</b>	<b>6,313.68</b>	<b>5,140.48</b>

<b>NON-FRANCHISE TONS</b>												
Municipal Solid Waste	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	299.12	247.30	170.12	220.32
Third Party Non-Contracted Recyclables	5.17	6.33	8.26	3.62	8.10	12.07	1.59	10.05	7.92	5.29	3.43	3.08
Third Party Contracted Recyclables	2,602.36	2,291.17	2,609.24	2,196.71	2,451.67	2,593.53	2,207.77	2,765.07	563.82	30.16	56.32	39.02
Green/Organics	0.66	-	13.22	1.65	0.19	2.11	11.87	144.75	145.32	196.75	190.89	239.73
Inerts/C&D	318.75	307.07	430.35	388.55	281.71	285.40	175.91	242.98	203.74	278.50	217.84	263.94
Subtotal - Disposed	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	299.12	247.30	170.12	220.32
Subtotal - Diverted	2,926.94	2,604.57	3,061.07	2,590.53	2,741.67	2,893.11	2,397.14	3,162.85	920.80	510.70	468.48	545.77
Subtotal - Diversion Percentage	88%	86%	84%	84%	84%	85%	80%	87%	61%	51%	58%	55%
<b>OVERALL TOTAL</b>	<b>3,118.20</b>	<b>2,819.83</b>	<b>3,344.94</b>	<b>2,831.51</b>	<b>2,994.42</b>	<b>3,151.74</b>	<b>2,697.69</b>	<b>3,407.93</b>	<b>1,219.92</b>	<b>758.00</b>	<b>638.60</b>	<b>766.09</b>

<b>OVERALL TOTAL FACILITY TONS</b>												
Municipal Solid Waste	17,929.04	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	17,955.63	17,062.81	17,942.38	17,873.56
Recyclables	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	6,773.45	6,346.75	6,810.84	7,111.75
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	113.75	110.83	105.98	102.52	122.96	186.08	136.09	118.29	118.77	124.53
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	9,368.61	9,262.01	9,963.52	9,698.54
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	4,094.49	3,894.14	3,691.59	2,910.32
Subtotal - Disposed	17,929.04	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	17,955.63	17,062.81	17,942.38	17,873.56
Subtotal - Diverted	20,301.56	19,949.29	23,730.11	20,818.95	22,237.49	22,275.92	20,673.46	23,707.27	20,372.64	19,621.19	20,584.72	19,845.14
Subtotal - Diversion Percentage	53%	52%	53%	52%	53%	54%	53%	55%	53%	53%	53%	53%
<b>OVERALL TOTAL</b>	<b>38,230.60</b>	<b>38,051.09</b>	<b>44,990.57</b>	<b>39,961.46</b>	<b>41,659.26</b>	<b>41,302.84</b>	<b>39,096.62</b>	<b>43,300.37</b>	<b>38,328.27</b>	<b>36,684.00</b>	<b>38,527.10</b>	<b>37,718.70</b>

<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>												
<b>Total Transfer Station Volume</b>	28,995.88	29,599.18	35,470.40	31,706.64	32,772.38	32,209.73	30,897.61	33,812.32	31,554.82	30,337.25	31,716.26	30,606.95
<b>Total MRF Volume</b>	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	6,773.45	6,346.75	6,810.84	7,111.75
<b>OVERALL TOTAL</b>	<b>38,230.60</b>	<b>38,051.09</b>	<b>44,990.57</b>	<b>39,961.46</b>	<b>41,659.26</b>	<b>41,302.84</b>	<b>39,096.62</b>	<b>43,300.37</b>	<b>38,328.27</b>	<b>36,684.00</b>	<b>38,527.10</b>	<b>37,718.70</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
December-16

	Q1	Q2	Q3	Q4	YTD
<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>					
Municipal Solid Waste	45,425.19	44,688.55	45,381.43	45,362.66	180,857.83
Recyclables	18,954.35	18,174.31	18,179.44	19,531.80	74,839.90
Bulky Recyclables	61.50	106.52	155.50	144.17	467.69
Other Franchise Diversion from TS	11.11	9.81	8.65	9.93	39.50
Household Batteries	10.10	9.65	11.21	11.22	42.18
Green/Organics	25,939.80	26,245.49	24,491.16	26,994.72	103,671.17
Inerts/C&D	677.48	491.30	472.12	325.56	1,966.46
Subtotal - Disposed	45,425.19	44,688.55	45,381.43	45,362.66	180,857.83
Subtotal - Diverted	45,654.34	45,037.08	43,318.08	47,017.40	181,026.90
Subtotal - Diversion Percentage	50%	50%	49%	51%	50%
<b>OVERALL TOTAL</b>	<b>91,079.53</b>	<b>89,725.63</b>	<b>88,699.51</b>	<b>92,380.06</b>	<b>361,884.73</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>					
Municipal Solid Waste	158.49	175.38	232.29	233.57	799.73
Recyclables	-	-	0.06	-	0.06
Green/Organics	103.36	68.53	94.44	80.01	346.34
Inerts/C&D	242.33	585.96	877.20	622.92	2,328.41
Tires	-	-	-	-	-
Subtotal - Disposed	158.49	175.38	232.29	233.57	799.73
Subtotal - Diverted	345.69	654.49	971.70	702.93	2,674.81
Subtotal - Diversion Percentage	69%	79%	81%	75%	77%
<b>OVERALL TOTAL</b>	<b>504.18</b>	<b>829.87</b>	<b>1,203.99</b>	<b>936.50</b>	<b>3,474.54</b>

<b>RECOLOGY MAINTENANCE BOX TONS</b>					
Municipal Solid Waste	96.09	102.64	118.45	77.37	394.55
Recyclables	10.16	8.19	8.97	5.79	33.11
Green/Organics	12.46	9.46	10.66	5.48	38.06
Inerts/C&D	-	-	-	-	-
Tires	0.21	-	-	-	0.21
Subtotal - Disposed	96.09	102.64	118.45	77.37	394.55
Subtotal - Diverted	22.83	17.65	19.63	11.27	71.38
Subtotal - Diversion Percentage	19%	15%	14%	13%	15%
<b>OVERALL TOTAL</b>	<b>118.92</b>	<b>120.29</b>	<b>138.08</b>	<b>88.64</b>	<b>465.93</b>

<b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b>					
Municipal Solid Waste	45,679.77	44,966.57	45,732.17	45,673.60	182,052.11
Recyclables	19,026.01	18,289.02	18,343.97	19,681.76	75,340.76
Green/Organics	26,055.62	26,323.48	24,596.26	27,080.21	104,055.57
Inerts/C&D	919.81	1,077.26	1,349.32	948.48	4,294.87
Tires	0.21	-	-	-	-
Subtotal - Disposed	45,679.77	44,966.57	45,732.17	45,673.60	182,052.11
Subtotal - Diverted	46,001.44	45,689.76	44,289.55	47,710.45	183,691.20
Subtotal - Diversion Percentage	50%	50%	49%	51%	50%
<b>OVERALL TOTAL</b>	<b>91,681.21</b>	<b>90,656.33</b>	<b>90,021.72</b>	<b>93,384.05</b>	<b>365,743.31</b>

<b>SELF HAUL TONS</b>					
Municipal Solid Waste - Calculated	7,989.58	8,848.72	7,094.28	6,565.32	30,497.90
Recyclables to MRF	19.96	13.79	18.01	8.01	59.77
Self Haul Diversion	243.96	203.00	280.98	207.49	935.43
Green/Organics - Calculated	1,022.49	1,069.23	2,346.24	1,216.49	5,654.45
C&D - Calculated	5,415.55	6,446.42	7,575.64	6,574.08	26,011.69
Inerts	1,973.86	2,902.22	3,055.70	2,213.21	10,144.99
Subtotal - Disposed	7,989.58	8,848.72	7,094.28	6,565.32	30,497.90
Subtotal - Diverted	8,675.82	10,634.65	13,276.57	10,219.28	42,806.32
Subtotal - Diversion Percentage	52%	55%	65%	61%	58%
<b>OVERALL TOTAL</b>	<b>16,665.40</b>	<b>19,483.37</b>	<b>20,370.85</b>	<b>16,784.60</b>	<b>73,304.22</b>

<b>BUYBACK &amp; DROP-OFF TONS</b>					
Purchased CRV Recyclables	219.98	243.15	229.16	193.66	885.95
Purchased Cardboard	178.35	143.66	44.06	-	366.07
Drop-Off Materials	239.91	279.46	269.07	248.57	1,037.01

Attachment 2  
 Shoreway Facility Inbound Summary Report  
 December-16

	Q1	Q2	Q3	Q4	YTD
<b>OVERALL TOTAL</b>	<b>638.24</b>	<b>666.27</b>	<b>542.29</b>	<b>442.23</b>	<b>2,289.03</b>
<b>SOUTH BAY INTERNAL TONS</b>					
Solid Waste from Facility & Street Cleanup	2.46	8.65	13.02	2.09	26.22
Residual from Recyclables	2,929.10	3,014.90	2,287.67	-	8,231.67
SBR Shop Box	0.05	0.03	0.02	0.04	0.14
Green/Organics	-	-	-	-	-
Inerts/C&D	-	-	-	-	-
Subtotal - Disposed	<b>2,931.56</b>	<b>3,023.55</b>	<b>2,300.69</b>	<b>2.09</b>	<b>8,257.89</b>
Subtotal - Diverted	<b>0.05</b>	<b>0.03</b>	<b>0.02</b>	<b>0.04</b>	<b>0.14</b>
Subtotal - Diversion Percentage	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>2%</b>	<b>0%</b>
<b>OVERALL TOTAL</b>	<b>2,931.61</b>	<b>3,023.58</b>	<b>2,300.71</b>	<b>2.13</b>	<b>8,258.03</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
December-16

	Q1	Q2	Q3	Q4	YTD
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNA</b>					
Municipal Solid Waste	10,921.14	11,872.27	9,394.97	6,567.41	38,755.79
Recyclables	658.25	680.09	560.32	450.28	2,348.94
Green/Organics	1,022.49	1,069.23	2,346.24	1,216.49	5,654.45
Inerts/C&D	7,389.41	9,348.64	10,631.34	8,787.29	36,156.68
Subtotal - Disposed	<b>10,921.14</b>	<b>11,872.27</b>	<b>9,394.97</b>	<b>6,567.41</b>	<b>38,755.79</b>
Subtotal - Diverted	<b>9,070.15</b>	<b>11,097.96</b>	<b>13,537.90</b>	<b>10,454.06</b>	<b>44,160.07</b>
Subtotal - Diversion Percentage	<b>45%</b>	<b>48%</b>	<b>59%</b>	<b>61%</b>	<b>53%</b>
<b>OVERALL TOTAL</b>	<b>19,991.29</b>	<b>22,970.23</b>	<b>22,932.87</b>	<b>17,021.47</b>	<b>82,915.86</b>

	Q1	Q2	Q3	Q4	YTD
<b>NON-FRANCHISE TONS</b>					
Municipal Solid Waste	690.39	752.36	844.75	637.74	2,925.24
Third Party Non-Contracted Recyclables	19.76	23.79	19.56	11.80	74.91
Third Party Contracted Recyclables	7,502.77	7,241.91	5,536.66	125.50	20,406.84
Green/Organics	13.88	3.95	301.94	627.37	947.14
Inerts/C&D	1,056.17	955.66	622.63	760.28	3,394.74
Subtotal - Disposed	<b>690.39</b>	<b>752.36</b>	<b>844.75</b>	<b>637.74</b>	<b>2,925.24</b>
Subtotal - Diverted	<b>8,592.58</b>	<b>8,225.31</b>	<b>6,480.79</b>	<b>1,524.95</b>	<b>24,823.63</b>
Subtotal - Diversion Percentage	<b>86%</b>	<b>85%</b>	<b>79%</b>	<b>54%</b>	<b>81%</b>
<b>OVERALL TOTAL</b>	<b>9,282.97</b>	<b>8,977.67</b>	<b>7,325.54</b>	<b>2,162.69</b>	<b>27,748.87</b>

	Q1	Q2	Q3	Q4	YTD
<b>OVERALL TOTAL FACILITY TONS</b>					
Municipal Solid Waste	57,291.30	57,591.20	55,971.89	52,878.75	223,733.14
Recyclables	27,206.80	26,234.81	24,460.51	20,269.34	98,171.46
Recycling TS (Bulky, Franchise, TS Diversion)	316.78	319.33	445.13	361.59	1,442.83
Green/Organics	27,091.99	27,396.66	27,244.44	28,924.07	110,657.16
Inerts/C&D	9,365.39	11,381.56	12,603.29	10,496.05	43,846.29
Subtotal - Disposed	<b>57,291.30</b>	<b>57,591.20</b>	<b>55,971.89</b>	<b>52,878.75</b>	<b>223,733.14</b>
Subtotal - Diverted	<b>63,980.96</b>	<b>65,332.36</b>	<b>64,753.37</b>	<b>60,051.05</b>	<b>254,117.74</b>
Subtotal - Diversion Percentage	<b>53%</b>	<b>53%</b>	<b>54%</b>	<b>53%</b>	<b>53%</b>
<b>OVERALL TOTAL</b>	<b>121,272.26</b>	<b>122,923.56</b>	<b>120,725.26</b>	<b>112,929.80</b>	<b>477,850.88</b>

	Q1	Q2	Q3	Q4	YTD
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>					
Total Transfer Station Volume	94,065.46	96,688.75	96,264.75	92,660.46	379,679.42
Total MRF Volume	27,206.80	26,234.81	24,460.51	20,269.34	98,171.46
<b>OVERALL TOTAL</b>	<b>121,272.26</b>	<b>122,923.56</b>	<b>120,725.26</b>	<b>112,929.80</b>	<b>477,850.88</b>



Attachment 3  
Shoreway Facility Outbound Summary Report  
December-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>												
Ox Mountain Solid Waste	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	17,936.07	17,062.81	17,942.38	17,873.56
Kettleman Hills LF (Glass Residue)	53.70	20.14	19.66	56.86	20.66	59.68	59.01	40.86	19.56	-	-	-
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>17,929.25</b>	<b>18,101.80</b>	<b>21,260.46</b>	<b>19,142.51</b>	<b>19,421.77</b>	<b>19,026.92</b>	<b>18,423.16</b>	<b>19,593.10</b>	<b>17,955.63</b>	<b>17,062.81</b>	<b>17,942.38</b>	<b>17,873.56</b>
<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>												
Zanker Road C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	4,094.49	3,894.14	3,691.59	2,910.32
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>2,661.70</b>	<b>3,239.39</b>	<b>3,464.30</b>	<b>3,499.77</b>	<b>3,951.38</b>	<b>3,930.41</b>	<b>3,962.21</b>	<b>4,546.59</b>	<b>4,094.49</b>	<b>3,894.14</b>	<b>3,691.59</b>	<b>2,910.32</b>
<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>												
Recology Grover Food	-	-	-	-	-	-	-	-	-	-	-	-
Recology Grover Green/Organics	3,638.51	3,388.73	4,137.40	3,028.73	4,417.72	4,513.54	4,128.81	4,813.79	6,854.77	6,724.97	7,376.96	7,146.81
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	4,047.97	4,678.44	6,272.01	5,551.74	4,504.81	4,139.99	3,843.52	4,186.73	2,374.15	2,488.41	2,240.65	2,238.21
Biofuel Systems Green Waste	99.57	74.77	222.48	373.06	370.72	496.35	416.95	486.03	139.69	48.63	345.91	313.52
Zanker Road Green Waste	532.11	-	-	-	-	-	-	-	-	-	-	-
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,318.16</b>	<b>8,141.94</b>	<b>10,631.89</b>	<b>8,953.53</b>	<b>9,293.25</b>	<b>9,149.88</b>	<b>8,389.28</b>	<b>9,486.55</b>	<b>9,368.61</b>	<b>9,262.01</b>	<b>9,963.52</b>	<b>9,698.54</b>
<b>OTHER DIVERSION - OUTBOUND TONS</b>												
Scrap Metal	45.18	58.43	55.42	62.62	40.94	51.66	58.65	92.56	72.11	62.97	57.49	58.21
Refrigerators	4.78	13.40	13.52	13.54	14.94	13.76	12.10	23.38	17.42	14.10	14.36	17.01
Electronic Materials	33.40	30.84	34.65	25.76	37.46	33.84	40.04	41.81	31.66	21.01	30.66	29.59
Mattresses	2.63	7.95	8.90	7.09	10.44	3.26	9.58	25.12	11.11	20.21	11.50	15.66
Tires	0.78	5.43	1.26	1.82	2.20	-	2.59	3.21	3.79	-	4.76	4.06
Cardboard (outbound from Transfer to MRF)	6.79	1.94	3.97	3.48	1.96	1.04	2.35	5.40	1.73	3.04	2.68	1.03
Mixed Plastic (outbound from Transfer to MRF)	2.18	3.49	1.59	2.29	3.24	1.78	2.96	4.18	1.39	1.26	-	-
Carpet	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>95.74</b>	<b>121.48</b>	<b>119.31</b>	<b>116.60</b>	<b>111.18</b>	<b>105.34</b>	<b>128.27</b>	<b>195.66</b>	<b>139.21</b>	<b>122.59</b>	<b>121.45</b>	<b>125.56</b>
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>												
Recyclable Fiber	5,759.68	5,198.98	5,697.39	4,947.69	5,226.22	5,615.41	4,742.51	5,779.02	1,529.87	-	-	-
Recyclable Containers	2,420.95	1,907.40	2,166.87	2,192.14	2,134.90	2,468.30	2,173.17	2,335.03	769.81	36.60	41.51	18.40
MRF Residual Third Party	460.41	488.28	576.38	503.03	592.36	541.56	468.55	609.37	178.55	-	-	-
MRF Residual Franchise	484.40	434.91	484.72	448.33	452.20	477.42	445.01	484.15	102.04	-	-	-
Drop-Off	21.42	42.10	14.83	56.15	55.30	2.41	38.28	37.21	5.65	27.15	18.29	37.33
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>9,146.86</b>	<b>8,071.67</b>	<b>8,940.19</b>	<b>8,147.34</b>	<b>8,460.98</b>	<b>9,105.10</b>	<b>7,867.52</b>	<b>9,244.78</b>	<b>2,585.92</b>	<b>63.75</b>	<b>59.80</b>	<b>55.73</b>
<b>SHOREWAY FACILITY SUMMARY</b>												
Municipal Solid Waste	17,929.25	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	17,955.63	17,062.81	17,942.38	17,873.56
MRF Recyclables	9,146.86	8,071.67	8,940.19	8,147.34	8,460.98	9,105.10	7,867.52	9,244.78	2,585.92	63.75	59.80	55.73
MRF/PRC Inventory (+/-)	87.86	380.24	579.99	107.48	425.90	(11.99)	331.49	243.27	4,187.53	6,283.00	6,751.04	7,056.03
TS Recyclables	95.74	121.48	119.31	116.60	111.18	105.34	128.27	195.66	139.21	122.59	121.45	125.56
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	9,368.61	9,262.01	9,963.52	9,698.54
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	4,094.49	3,894.14	3,691.59	2,910.32
<b>OVERALL TOTAL</b>	<b>38,239.57</b>	<b>38,056.52</b>	<b>44,996.13</b>	<b>39,967.23</b>	<b>41,664.46</b>	<b>41,305.66</b>	<b>39,101.93</b>	<b>43,309.95</b>	<b>38,331.39</b>	<b>36,688.30</b>	<b>38,529.78</b>	<b>37,719.73</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>52.88%</b>	<b>51.44%</b>	<b>51.46%</b>	<b>51.84%</b>	<b>52.36%</b>	<b>53.97%</b>	<b>52.04%</b>	<b>54.20%</b>	<b>42.23%</b>	<b>36.37%</b>	<b>35.91%</b>	<b>33.91%</b>
Total Transfer Station Outbound	29,004.85	29,604.61	35,475.96	31,712.41	32,777.58	32,212.55	30,902.92	33,821.90	31,557.94	30,341.55	31,718.94	30,607.98
Total MRF Outbound	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	6,773.45	6,346.75	6,810.84	7,111.75
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>38,239.57</b>	<b>38,056.52</b>	<b>44,996.13</b>	<b>39,967.23</b>	<b>41,664.46</b>	<b>41,305.66</b>	<b>39,101.93</b>	<b>43,309.95</b>	<b>38,331.39</b>	<b>36,688.30</b>	<b>38,529.78</b>	<b>37,719.73</b>

Attachment 3  
Shoreway Facility Outbound Summary Report  
December-16

	Q1	Q2	Q3	Q4	YTD
<b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>					
Ox Mountain Solid Waste	57,198.01	57,454.00	55,852.46	52,878.75	223,383.22
Kettleman Hills LF (Glass Residue)	93.50	137.20	119.43	-	350.13
Other Landfill Solid Waste	-	-	-	-	-
<b>TOTAL MSW</b>	<b>57,291.51</b>	<b>57,591.20</b>	<b>55,971.89</b>	<b>52,878.75</b>	<b>223,733.35</b>

<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>					
Zanker Road C&D	9,365.39	11,381.56	12,603.29	10,496.05	43,846.29
Ox Mountain Inert Material	-	-	-	-	-
<b>TOTAL C&amp;D / INTERTS</b>	<b>9,365.39</b>	<b>11,381.56</b>	<b>12,603.29</b>	<b>10,496.05</b>	<b>43,846.29</b>

<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>					
Recology Grover Food	-	-	-	-	-
Recology Grover Green/Organics	11,164.64	11,959.99	15,797.37	21,248.74	60,170.74
Republic Newby Island Food	-	-	-	-	-
Republic Newby Island Green/Organics	14,998.42	14,196.54	10,404.40	6,967.27	46,566.63
Biofuel Systems Green Waste	396.82	1,240.13	1,042.67	708.06	3,387.68
Zanker Road Green Waste	532.11	-	-	-	532.11
Harvest Power Organics	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>27,091.99</b>	<b>27,396.66</b>	<b>27,244.44</b>	<b>28,924.07</b>	<b>110,657.16</b>

<b>OTHER DIVERSION - OUTBOUND TONS</b>					
Scrap Metal	159.03	155.22	223.32	178.67	716.24
Refrigerators	31.70	42.24	52.90	45.47	172.31
Electronic Materials	98.89	97.06	113.51	81.26	390.72
Mattresses	19.48	20.79	45.81	47.37	133.45
Tires	7.47	4.02	9.59	8.82	29.90
Cardboard (outbound from Transfer to MRF)	12.70	6.48	9.48	6.75	35.41
Mixed Plastic (outbound from Transfer to MRF)	7.26	7.31	8.53	1.26	24.36
Carpet	-	-	-	-	-
Reusables	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>336.53</b>	<b>333.12</b>	<b>463.14</b>	<b>369.60</b>	<b>1,502.39</b>

<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>					
Recyclable Fiber	16,656.05	15,789.32	12,051.40	-	44,496.77
Recyclable Containers	6,495.22	6,795.34	5,278.01	96.51	18,665.08
MRF Residual Third Party	1,525.06	1,636.95	1,256.47	-	4,418.48
MRF Residual Franchise	1,404.04	1,377.95	1,031.20	-	3,813.19
Drop-Off	78.34	113.86	81.14	82.76	356.10
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>26,158.71</b>	<b>25,713.42</b>	<b>19,698.22</b>	<b>179.27</b>	<b>71,749.62</b>

<b>SHOREWAY FACILITY SUMMARY</b>					
Municipal Solid Waste	57,291.51	57,591.20	55,971.89	52,878.75	223,733.35
MRF Recyclables	26,158.71	25,713.42	19,698.22	179.27	71,749.62
MRF/PRC Inventory (+/-)	1,048.09	521.39	4,762.29	20,090.07	26,421.83
TS Recyclables	336.53	333.12	463.14	369.60	1,502.39
Green/Organics	27,091.99	27,396.66	27,244.44	28,924.07	110,657.16
Inerts/C&D	9,365.39	11,381.56	12,603.29	10,496.05	43,846.29
<b>OVERALL TOTAL</b>	<b>121,292.22</b>	<b>122,937.35</b>	<b>120,743.27</b>	<b>112,937.81</b>	<b>477,910.65</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>51.90%</b>	<b>52.73%</b>	<b>49.70%</b>	<b>35.39%</b>	<b>47.66%</b>

Total Transfer Station Outbound	94,085.42	96,702.54	96,282.76	92,668.47	379,739.19
Total MRF Outbound	27,206.80	26,234.81	24,460.51	20,269.34	98,171.46
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>121,292.22</b>	<b>122,937.35</b>	<b>120,743.27</b>	<b>112,937.81</b>	<b>477,910.65</b>

Attachment 4  
Commodity Value 13-Month Trend and Market Report  
December-16

	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	YTD
<b>Scrap Value Per Ton</b>														
Fiber	\$ 88.51	\$ 77.29	\$ 83.09	\$ 88.43	\$ 97.39	\$ 100.41	\$ 104.35	\$ 111.08	\$ 128.53	\$ 110.69	\$ -	\$ -	\$ -	
Plastics	\$ 229.21	\$ 81.49	\$ 228.94	\$ 253.23	\$ 263.25	\$ 295.89	\$ 316.10	\$ 305.06	\$ 289.46	\$ 259.32	\$ -	\$ -	\$ -	
Aluminum	\$ 820.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 900.00	\$ 920.00	\$ 900.00	\$ 840.00	\$ -	\$ -	\$ -	
Metal	\$ 30.00	\$ 35.18	\$ 37.29	\$ 41.72	\$ 62.22	\$ 102.35	\$ 65.82	\$ 66.51	\$ 68.09	\$ 75.23	\$ -	\$ -	\$ -	

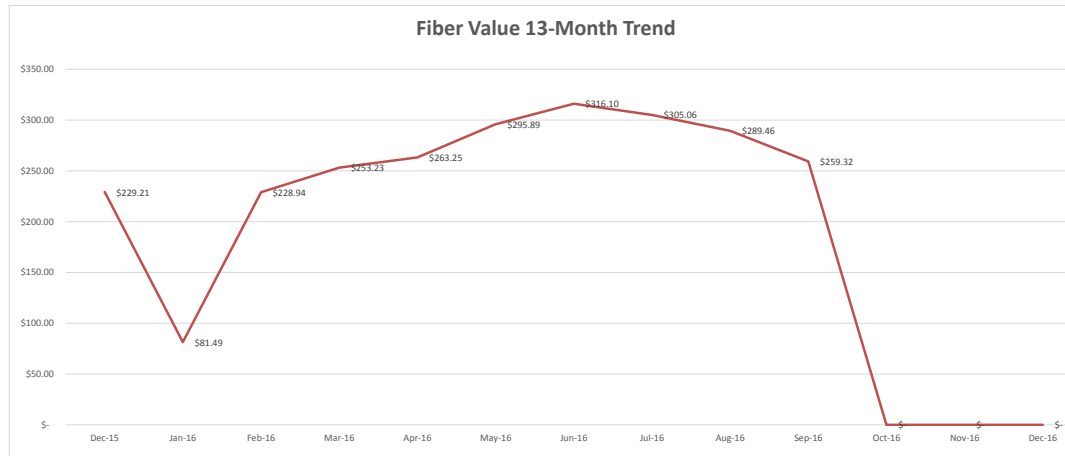
	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
<b>Scrap Value Variance</b>													
Fiber	\$ (6.39)	\$ (11.23)	\$ 5.81	\$ 5.34	\$ 8.96	\$ 3.02	\$ 3.94	\$ 6.73	\$ 17.45	\$ (17.84)	\$ -	\$ -	\$ -
Plastics	\$ 71.17	\$ (147.73)	\$ 147.45	\$ 24.29	\$ 10.02	\$ 32.64	\$ 20.21	\$ (11.04)	\$ (15.61)	\$ (30.14)	\$ -	\$ -	\$ -
Aluminum	\$ 20.00	\$ 20.00	\$ (0.00)	\$ 0.00	\$ -	\$ -	\$ 60.00	\$ 20.00	\$ (20.00)	\$ (60.00)	\$ -	\$ -	\$ -
Metal	\$ (0.70)	\$ 5.18	\$ 2.11	\$ 4.43	\$ 20.50	\$ 40.13	\$ (36.53)	\$ 0.69	\$ 1.59	\$ 7.13	\$ -	\$ -	\$ -

	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16
<b>Percentage Increase/(Decrease)</b>													
Fiber	-7%	-15%	7%	6%	9%	3%	4%	6%	14%	-16%	0%	0%	0%
Plastics	31%	-181%	64%	10%	4%	11%	6%	-4%	-5%	-12%	0%	0%	0%
Aluminum	2%	2%	0%	0%	0%	0%	7%	2%	-2%	-7%	0%	0%	0%
Metal	-2%	15%	6%	11%	33%	39%	-56%	1%	2%	9%	0%	0%	0%

Total Revenue - Containers	\$ 343,673.91	\$ 297,828.41	\$ 344,526.94	\$ 316,015.95	\$ 311,162.19	\$ 344,327.79	\$ 320,596.32	\$ 303,037.50	\$ 325,278.51	\$ 63,300.49	\$ 75,933.89	\$ 12,322.48	\$ 13,076.24	\$ 2,727,406.70
Total Revenue - Fiber	\$ 446,476.02	\$ 362,381.16	\$ 349,180.13	\$ 419,673.74	\$ 403,335.43	\$ 446,852.61	\$ 485,892.34	\$ 462,771.01	\$ 598,104.85	\$ 103,071.68	\$ -	\$ -	\$ -	\$ 3,631,262.95
<b>Total Revenue</b>	<b>\$ 790,149.93</b>	<b>\$ 660,209.56</b>	<b>\$ 693,707.07</b>	<b>\$ 735,689.69</b>	<b>\$ 714,497.62</b>	<b>\$ 791,180.40</b>	<b>\$ 806,488.66</b>	<b>\$ 765,808.51</b>	<b>\$ 923,383.35</b>	<b>\$ 166,372.17</b>	<b>\$ 75,933.89</b>	<b>\$ 12,322.48</b>	<b>\$ 13,076.24</b>	<b>\$ 6,358,669.65</b>

Total Tons - Containers	1,666.03	1,438.44	1,445.21	1,572.80	1,376.28	1,478.52	1,507.37	1,366.69	1,496.44	395.73	36.60	41.51	18.40	\$ 12,174.01
Total Tons - Fiber	5,120.00	4,654.58	4,260.43	4,707.95	4,163.85	4,516.49	4,710.14	4,149.22	4,650.95	904.55	-	-	-	\$ 36,718.15
<b>Total Tons</b>	<b>6,786.02</b>	<b>6,093.02</b>	<b>5,705.65</b>	<b>6,280.75</b>	<b>5,540.14</b>	<b>5,995.01</b>	<b>6,217.51</b>	<b>5,515.91</b>	<b>6,147.39</b>	<b>1,300.28</b>	<b>36.60</b>	<b>41.51</b>	<b>18.40</b>	<b>\$ 48,892.16</b>

Avg Rate/Ton - Containers	\$ 206.28	\$ 207.05	\$ 238.39	\$ 200.93	\$ 226.09	\$ 232.89	\$ 212.69	\$ 221.73	\$ 217.37	\$ 159.96	\$ 2,074.70	\$ 296.86	\$ 710.67	\$ 224.04
Avg Rate/Ton - Fiber	\$ 87.20	\$ 77.85	\$ 81.96	\$ 89.14	\$ 96.87	\$ 98.94	\$ 103.16	\$ 111.53	\$ 128.60	\$ 113.95	\$ -	\$ -	\$ -	\$ 98.90
<b>Total Avg Rate/Ton</b>	<b>\$ 116.44</b>	<b>\$ 108.36</b>	<b>\$ 121.58</b>	<b>\$ 117.13</b>	<b>\$ 128.97</b>	<b>\$ 131.97</b>	<b>\$ 129.71</b>	<b>\$ 138.84</b>	<b>\$ 150.21</b>	<b>\$ 127.95</b>	<b>\$ 2,074.70</b>	<b>\$ 296.86</b>	<b>\$ 710.67</b>	<b>\$ 130.05</b>



Attachment 5  
Trucking Efficiency Report  
December-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>																	
TONS	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	17,936.07	17,062.81	17,942.38	17,873.56	57,198.01	57,454.00	55,852.46	52,878.75	223,383.22
LOADS	685.00	698.00	819.00	740.00	758.00	741.00	713.00	759.00	698.00	659.00	691.00	692.00	2,202.00	2,239.00	2,170.00	2,042.00	8,653.00
AVERAGE TONS/LOAD	26.10	25.90	25.94	25.79	25.60	25.60	25.76	25.76	25.70	25.89	25.97	25.83	25.98	25.66	25.74	25.90	25.82
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	168.94	147.70	144.38	141.20	141.15	150.41	136.24	134.62	143.53	139.33	397.91	372.55	368.75	361.58	1,500.78
<b>TOTAL C&amp;D AND INERTS</b>																	
TONS	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	4,094.49	3,894.14	3,691.59	2,910.32	9,365.39	11,381.56	12,603.29	10,496.05	43,846.29
LOADS	128.00	158.00	168.00	169.00	196.00	193.00	195.00	221.00	198.00	191.00	183.00	149.00	454.00	558.00	614.00	523.00	2,149.00
AVERAGE TONS/LOAD	20.79	20.50	20.62	20.71	20.16	20.36	20.32	20.57	20.68	20.39	20.17	19.53	20.63	20.40	20.53	20.07	20.40
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	14.33	15.20	11.97	13.86	13.54	18.29	17.50	13.95	11.29	4.17	38.92	41.03	49.33	29.42	158.70
<b>TOTAL GREEN WASTE/ORGANICS</b>																	
TONS	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	9,368.61	9,262.01	9,963.52	9,698.54	27,091.99	27,396.66	27,244.44	28,924.07	110,657.16
LOADS	352.00	334.00	432.00	364.00	379.00	373.00	340.00	385.00	382.00	379.00	408.00	397.00	1,118.00	1,116.00	1,107.00	1,184.00	4,525.00
AVERAGE TONS/LOAD	23.63	24.38	24.61	24.60	24.52	24.53	24.67	24.64	24.53	24.44	24.42	24.43	24.23	24.55	24.61	24.43	24.45
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	99.59	83.68	85.66	84.49	79.46	89.33	86.43	84.10	90.18	87.93	236.60	253.83	255.22	262.20	1,007.86
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																	
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	282.87	246.58	242.01	239.55	234.15	258.03	240.17	232.67	245.00	231.43	733.89	728.14	732.34	709.10	2,903.47
Miles Saved	8,380.51	8,732.30	10,738.11	8,702.72	10,272.33	10,389.21	10,018.87	11,384.87	13,544.83	13,033.05	13,978.98	13,239.24	27,850.92	29,364.26	34,948.57	40,251.27	132,415.01
Gallons of Fuels Saved	2,095.13	2,183.07	2,684.53	2,175.68	2,568.08	2,597.30	2,504.72	2,846.22	3,386.21	3,258.26	3,494.75	3,309.81	6,962.73	7,341.07	8,737.14	10,062.82	33,103.75
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81	48,464.26	59,596.52	48,300.12	57,011.42	57,660.10	55,604.75	63,186.01	75,173.79	72,333.42	77,583.36	73,477.76	154,572.59	162,971.65	193,964.55	223,394.54	734,903.33
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17	13,360.42	16,429.31	13,315.17	15,716.66	15,895.49	15,328.88	17,418.85	20,723.59	19,940.57	21,387.84	20,256.03	42,611.90	44,927.32	53,471.31	61,584.44	202,594.97

Attachment 6  
 Self-Haul Monthly Yards/Ton Ratio  
 December-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Outbound Tons shipped from Transfer	29,004.85	29,604.61	35,475.96	31,712.41	32,777.58	32,212.55	30,902.92	33,821.90	31,557.94	30,341.55	31,718.94	30,607.98
Inbound Tons to the Transfer Station	25,052.80	25,153.32	29,187.76	26,401.14	26,898.67	26,821.57	25,135.53	28,061.65	25,770.43	25,736.39	26,229.76	26,130.93
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>3,952.05</b>	<b>4,451.29</b>	<b>6,288.20</b>	<b>5,311.27</b>	<b>5,878.91</b>	<b>5,390.98</b>	<b>5,767.39</b>	<b>5,760.25</b>	<b>5,787.51</b>	<b>4,605.16</b>	<b>5,489.18</b>	<b>4,477.05</b>
Total Inbound Cubic Yards for Self-Haul Loads	13,999.50	15,416.50	16,308.50	17,132.00	18,850.00	18,822.00	18,770.00	19,161.50	17,028.50	17,293.00	16,186.00	15,118.00
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.54</b>	<b>3.46</b>	<b>2.59</b>	<b>3.23</b>	<b>3.21</b>	<b>3.49</b>	<b>3.25</b>	<b>3.33</b>	<b>2.94</b>	<b>3.76</b>	<b>2.95</b>	<b>3.38</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	0.78	0.70	(0.17)	0.47	0.45	0.73	0.49	0.57	0.18	1.00	0.19	0.62

Attachment 6  
 Self-Haul Monthly Yards/Ton Ratio  
 December-16

	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	94,085.42	96,702.54	96,282.76	92,668.47	379,739.19
Inbound Tons to the Transfer Station	79,393.88	80,121.39	78,967.61	78,097.08	316,579.96
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>14,691.54</b>	<b>16,581.15</b>	<b>17,315.15</b>	<b>14,571.39</b>	<b>63,159.23</b>
Total Inbound Cubic Yards for Self-Haul Loads	45,724.50	54,804.00	54,960.00	48,597.00	204,085.50
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.11</b>	<b>3.31</b>	<b>3.17</b>	<b>3.34</b>	<b>3.23</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.35</i>	<i>0.55</i>	<i>0.41</i>	<i>0.58</i>	<i>0.47</i>

Attachment 7  
Liquidated Damages  
December-16

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	AUG	SEP	Q3	OCT	NOV	DEC	Q4	YTD
1	Turnaround Guarantee																	
A	Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B	Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints failure to remedy a litter compliance within 5 hours of notification	\$100	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100	per compliant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000	per incident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period																		

Q1 Comments

Q2 Comments

**Attachment 8  
GENERAL FACILITY REPORTING  
December-16**

**ACCIDENT & INCIDENT REPORTING**

**JAN**  
1 Nothing to Report

**FEB**

1 2/8/2016: Material in a Recology San Bruno trailer was on fire. Driver emptied his trailer onto MRF tipping floor. SBR personnel extinguished the fire. No injuries or damage to equipment or building.

**MAR**

1 Nothing to Report

**APR**

1 4/28/20106 - SBR Driver struck rear of flatbed truck while westbound on Hwy 238. Our driver pulled over; however, the other driver did not stop. CHP were dispatched and a report was made. There was damage to SBRs vehicle, but the driver sustained no injuries.

**MAY**

1 Nothing to Report

**JUNE**

1 Nothing to Report

**JULY**

1 Nothing to Report

**AUG**

1 Nothing to Report

**SEP**

1 9/7/2016 - At approximately 8:30 p.m., a fire occurred in the first news sort screen in the Materials Recovery Facility. SBR personnel attempted to extinguish the fire; however, within minutes, the screen became engulfed and thick acrid smoke began to overtake the area. The MRF Supervisor implemented established evacuation procedures and notified the Fire Department. All SBR and VRS personnel were accounted for and there were no injuries reported. The MRF suffered severe fire, smoke and water damage and operations have been suspended until the damaged structure and equipment have been repaired.  
2 9/11/2016 - At approximately 11:30 p.m., a minor fire occurred in the self-haul side of the Transfer Station. The fire alarm alerted the Fire Department and they were able to extinguish the fire within a couple of hours. The Transfer Station suffered minor damage and there was no interruption in services to franchise or public customers. No SBR personnel were on site at the time of the fire and there were no injuries reported.

**OCT**

1 Nothing to Report

**NOV**

1 Nothing to Report

**DEC**

1 Nothing to Report



**Attachment 8  
GENERAL FACILITY REPORTING  
December-16**

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

1 1/12/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**FEB**

1 2/22/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**MAR**

1 3/29/2016 - LEA inspected the Facility. No NOVs or AOC were reported.

**APR**

1 4/27/2016 - LEA inspected Facility. No NOVs or AOC were reported.

**MAY**

1 5/11/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**JUNE**

1 6/21/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**JULY**

1 7/13/2016 - LEA Inspected Facility. No NOVs or AOCs were reported.

**AUG**

1 8/23/16-LEA inspected Facility. Noticed areas in Transfer Station where Rebar was exposed. No NOVs or AOCs were reported. SBR will address the exposed Rebar.

**SEP**

1 9/8/2016 - LEA inspected the Facility the day following the MRF fire. No NOVs or AOCs were reported. SBR was approved to implement its emergency outside storage of MRF equipment, parts, materials and baled commodities as stated in SBRs TPR.

**OCT**

1 10/28/2016 - LEA Inspected Facility. No NOVs or AOCs were reported.

**NOV**

1 No Inspection in November

**DEC**

1 12/7/2016 - CAL-OSHA Inspected the Transfer Station based on a complaint received by their office, claiming the Transfer Station was a hazardous work environment for Employees due to excessive dust. SBR is awaiting CAL-OSHAs findings.

2 12/15/2016 - LEA Inspected Facility. No NOVs or AOCs were reported.

**Attachment 8  
GENERAL FACILITY REPORTING  
December-16**

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**STAFFING & LABOR**

**JAN**

1 Nothing to Report.

**FEB**

1 Nothing to Report.

**MAR**

1 3/9/2016 - Angela Ryan, Site Manager was laid off as part of a corporate wide reduction in force. The functions of this position will be assumed by the General Manager and other SBR Supervisors.

2 3/10/2016 - Gregg Carson, Sr. Financial Manager was dismissed from SBR. The company is in the process of recruiting a Sr. Accountant to fill the vacancy left by Mr. Carson's departure.

**APR**

1 4/5/2016 - SBR hired two (2) Casual Pool Drivers to backfill positions left vacant by Drivers being promoted to permanent positions to transport MRF 3 Mix Glass to Strategic Materials, Inc. Fairfield plant.

**MAY**

1 Nothing to Report

**JUNE**

1 SBR Transfer Station Equipment Loader retired. This position was posted in accordance with the collective bargaining agreement and we expect the position to be filled by the end of July. In the meantime this vacant position will be filled with a Relief Equipment Operator.

**JULY**

1 7/5/2016 - Hired a Transfer Station Sorter to replace vacancy due to internal promotions.

2 7/25/2016 - Hired a Casual Pool Driver to replace vacancy due to internal promotions.

3 Began recruiting for an Operations Support Specialist to provide administrative/technical support for frontline supervisors.

**AUG**

1 Nothing to Report

**SEP**

1 No Changes to Report

**OCT**

1 No Changes to Report

**NOV**

1 No Changes to Report

**DEC**

1 12/16 - Chad Zupfer was dismissed from SBR.

**Attachment 8  
GENERAL FACILITY REPORTING  
December-16**

2  
3  
4  
5

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**FACILITY OPERATIONS**

**JAN**

1 SBR took delivery of a CAT 950M Wheel Loader. This loader replaces the Volvo L120, which has been out of service for several months.

**FEB**

1 Nothing to Report

**MAR**

1 Nothing to Report

**APR**

1 Nothing to Report

**MAY**

1 Nothing to Report

**JUNE**

1 6/20/2016 - Compactor from Kaiser Hospital in Redwood City off loaded in the Transfer Station and the contents of the compactor contained untreated medical waste (sharps only). SBR initiated its emergency protocol for this type of event, and Recology San Mateo County was immediately notified. The material was segregated and coned off. Representatives from Kaiser Hospital arrived at Shoreway and recovered the medical waste and took it off site. The LEA was notified.

**JULY**

1 Nothing to Report

**AUG**

1 Nothing to Report

**SEP**

1 Nothing to Report

**OCT**

1 Nothing to Report

**NOV**

1 Nothing to Report

**DEC**

1 Nothing to Report

**Attachment 8  
GENERAL FACILITY REPORTING  
December-16**

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**MRF RECOVERY EFFECTIVENESS**

**JAN**

1 Due to a change in law, Strategic Materials are no longer allowed to accept mix glass with batteries. SBR now recovers the batteries during processing and this material is transported to Kettleman Hills LF for proper disposal.

2 Due to the above change, SBR transported 53.7 tons of non-RCRA Debris with batteries to Kettleman Hills LF, of which 30.61 tons was from the member agencies.

3 With the above factored in, the total recovery rate in January was 92.4%.

**FEB**

1 The recovery rate in February was 92.6%

**MAR**

1 The recovery rate in March was 92.7%

**APR**

1 The recovery rate in April was 92.46%

**MAY**

1 The recovery rate in May was 93%

**JUNE**

1 The recovery rate in June was 93%

**JULY**

1 The recovery rate in July was 93%

**AUG**

1 The recovery rate in August was 93%

**SEP**

1 The recovery rate in September was 93%

**OCT**

1 No recovery rate in October due to the MRF Fire

**NOV**

1 No recovery rate in November due to the MRF Fire

**DEC**

1 No recovery rate in December due to the MRF Fire

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

**JAN**

1 Container scrap values continue to decline with a price reduction of 34% from the prior month. The driver was plastics which saw a 68% decrease in scrap value from the prior month. This decline is primarily due to lower oil pricing.

2 Fiber scrap values dropped nearly 12% from the prior month, with Mixed Paper leading with a 15% price reduction from the prior month. In January, Mixed Paper accounted for 44% of our total fiber shipments.

**FEB**

1 Plastic scrap value increased by 64% from prior month. This change was due to the following: 1) SBR shipped 59 tons of HDPE-N at \$395/ton and there were no shipments of HDPE-N in January; 2) PET increased by 29% from prior month; and 3) HDPE-C increased by 200% from prior month.

2 Fiber scrap values increased by 7%, the driver being Old Newsprint, which increased \$10/ton from prior month.

3 Aluminum and ton remained flat and bi-metals increased by 6% from prior month.

**MAR**

1 Plastic scrap value increased by 10% from prior month. The driver being PET.

2 Fiber scrap values increased by 6%, with Cardboard, Newsprint and Mix Paper pricing coming up from prior month.

3 There was no change in Aluminum month over month and bi-metals increased by 11% from prior month.

**APR**

1 Plastic scrap value increased 4% from prior month. The driver being PET and HDPE-Color.

2 Fiber scrap values increased 9% from prior month, with all three fiber commodities contributing to the increase.

3 There was no change in aluminum and bi-metals increased by 33% from prior month.

**MAY**

1 Plastic scrap value increased 11% from prior month. The driver being PET and HDPE-Color.

**Attachment 8**  
**GENERAL FACILITY REPORTING**  
**December-16**

2 Fiber scrap values increased 3% from prior month, with all three fiber  
commodities contributing to the increase.  
3 There was no change in aluminum and bi-metals increased by 39% from  
prior month.

**JUNE**

1 Plastic scrap value increased 6.1% from prior month. The driver being  
PET and HDPE-Color.  
2 Fiber scrap values increased 4.1% from prior month, with all three fiber  
commodities contributing to the increase.  
3 Aluminum value increased 7.1% and bi-metals dropped 56% from prior  
month.

**JULY**

1 Plastic scrap value fell 4% from prior month.  
2 Fiber scrap values increased 6% from prior month, with all three fiber  
commodities contributing to the increase.  
3 Aluminum value increased 2% and bi-metals improved by 1% from prior  
month.

**AUG**

1 Plastic scrap value fell 5% from prior month.  
2 Fiber scrap values increased 14% from prior month, with cardboard  
being the major contributing factor.  
3 Aluminum value fell 2% and bi-metals improved by 2% from prior month.

**SEP**

1 Plastic scrap value fell 12% from prior month.  
2 Fiber scrap values dropped 16% from prior month, with cardboard being  
the major contributing factor.  
3 Aluminum value fell 7% and bi-metals improved by 9% from prior month.

**OCT**

1 Due to the MRF Fire, all recyclables are being transported to third party  
processors. Nothing to report.

**NOV**

1 Due to the MRF Fire, all recyclables are being transported to third party  
processors. Nothing to report.

**DEC**

1 Due to the MRF Fire, all recyclables are being transported to third party  
processors. Nothing to report.

**Attachment 8  
GENERAL FACILITY REPORTING  
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**FRANCHISE, PUBLIC & THIRD PARTY TONNAGE**

**JAN**  
1 No changes to report.

**FEB**  
1 No changes to report

**MAR**  
1 No changes to report

**APR**  
1 No changes to report

**MAY**  
1 No changes to report

**JUNE**  
1 No changes to report

**JULY**  
1 No changes to report

**AUG**  
1 No changes to report

**SEP**  
1 9/8/2016 - Due to the MRF fire, all third-party single stream recyclables were temporarily redirected to other processors.

**OCT**  
1 Due to the MRF fire, all third-party single stream recyclables have been temporarily redirected to other processors.

**NOV**

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected
<b>1 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>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	25.10	29.37	55.34	40.66	68.29	27.10	22.12	20.03	29.17	21.46	23.04	21.06
MRF Residue	SBR	10.24	8.88	10.50	9.42	9.60	10.16	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.50	0.46	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.60	1.56	7.74	0.91	4.26	9.01	8.96	11.62	6.29	7.57	12.49	5.30
Self-Haul Inert / C&D	SBR	36.35	73.28	39.87	56.37	52.70	35.39	37.43	54.04	4.20	61.18	48.52	29.19
<b>Subtotal - Disposed</b>		<b>35.34</b>	<b>38.25</b>	<b>65.83</b>	<b>50.09</b>	<b>77.88</b>	<b>37.27</b>	<b>22.12</b>	<b>20.03</b>	<b>29.17</b>	<b>21.46</b>	<b>23.04</b>	<b>21.06</b>
<b>Subtotal - Diverted</b>		<b>38.44</b>	<b>75.29</b>	<b>47.61</b>	<b>57.27</b>	<b>56.96</b>	<b>44.39</b>	<b>46.39</b>	<b>65.65</b>	<b>10.49</b>	<b>68.74</b>	<b>61.01</b>	<b>34.49</b>
<b>Overall Subtotal</b>		<b>73.78</b>	<b>113.54</b>	<b>113.44</b>	<b>107.36</b>	<b>134.85</b>	<b>81.66</b>	<b>68.51</b>	<b>85.68</b>	<b>39.66</b>	<b>90.20</b>	<b>84.05</b>	<b>55.55</b>
<b>2 BELMONT</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	28.94	28.35	52.67	43.75	37.48	43.54	46.93	55.91	67.68	56.21	60.06	54.42
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	0.06	-	-	-
Member Agency Organics	SBR	11.67	1.62	7.34	2.24	4.25	4.01	3.77	12.33	6.11	8.27	5.64	-
Member Agency Inert / C&D	SBR	6.67	52.94	100.85	38.29	101.80	127.03	81.64	159.15	105.38	156.08	138.11	16.63
<b>Subtotal - Disposed</b>		<b>28.94</b>	<b>28.35</b>	<b>52.67</b>	<b>43.75</b>	<b>37.48</b>	<b>43.54</b>	<b>46.93</b>	<b>55.91</b>	<b>67.68</b>	<b>56.21</b>	<b>60.06</b>	<b>54.42</b>
<b>Subtotal - Diverted</b>		<b>18.34</b>	<b>54.56</b>	<b>108.19</b>	<b>40.53</b>	<b>106.05</b>	<b>131.04</b>	<b>85.41</b>	<b>171.48</b>	<b>111.55</b>	<b>164.35</b>	<b>143.75</b>	<b>16.63</b>
<b>Overall Subtotal</b>		<b>47.28</b>	<b>82.91</b>	<b>160.86</b>	<b>84.28</b>	<b>143.53</b>	<b>174.58</b>	<b>132.34</b>	<b>227.39</b>	<b>179.23</b>	<b>220.56</b>	<b>203.81</b>	<b>71.05</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	130.78	170.73	205.71	233.71	204.29	165.30	150.98	129.11	155.97	132.53	185.72	137.34
MRF Residue	SBR	28.79	24.52	27.55	25.42	24.67	26.36	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.67	7.14	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	2.23	5.12	12.48	0.88	3.47	6.03	9.66	7.89	0.60	2.06	2.37	2.84
Self-Haul Inert / C&D	SBR	98.82	130.36	113.71	180.29	240.31	202.00	136.79	172.56	24.55	130.53	140.84	127.21
<b>Subtotal - Disposed</b>		<b>159.58</b>	<b>195.25</b>	<b>233.26</b>	<b>259.14</b>	<b>228.96</b>	<b>191.66</b>	<b>150.98</b>	<b>129.11</b>	<b>155.97</b>	<b>132.53</b>	<b>185.72</b>	<b>137.34</b>
<b>Subtotal - Diverted</b>		<b>107.72</b>	<b>142.62</b>	<b>126.19</b>	<b>181.16</b>	<b>243.78</b>	<b>208.03</b>	<b>146.45</b>	<b>180.45</b>	<b>25.15</b>	<b>132.60</b>	<b>143.21</b>	<b>130.04</b>
<b>Overall Subtotal</b>		<b>267.30</b>	<b>337.87</b>	<b>359.44</b>	<b>440.30</b>	<b>472.74</b>	<b>399.69</b>	<b>297.43</b>	<b>309.56</b>	<b>181.12</b>	<b>265.13</b>	<b>328.93</b>	<b>267.39</b>
<b>3 BURLINGAME</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>-</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>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>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	53.94	58.99	83.58	110.63	67.43	49.95	62.03	32.01	62.34	48.68	60.47	53.35
MRF Residue	SBR	48.47	47.59	53.24	49.82	53.22	51.26	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.62	1.66	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.68	2.45	6.25	0.14	2.53	4.25	4.29	4.69	-	4.41	1.03	2.85
Self-Haul Inert / C&D	SBR	66.44	109.22	48.74	42.40	76.42	65.68	96.96	117.07	31.66	97.81	89.05	78.82
<b>Subtotal - Disposed</b>		<b>102.41</b>	<b>106.57</b>	<b>136.82</b>	<b>160.45</b>	<b>120.65</b>	<b>101.21</b>	<b>62.03</b>	<b>32.01</b>	<b>62.34</b>	<b>48.68</b>	<b>60.47</b>	<b>53.35</b>
<b>Subtotal - Diverted</b>		<b>69.74</b>	<b>113.33</b>	<b>55.00</b>	<b>42.54</b>	<b>78.96</b>	<b>69.94</b>	<b>101.25</b>	<b>121.76</b>	<b>31.66</b>	<b>102.22</b>	<b>90.08</b>	<b>81.67</b>
<b>Overall Subtotal</b>		<b>172.15</b>	<b>219.90</b>	<b>191.82</b>	<b>202.99</b>	<b>199.60</b>	<b>171.14</b>	<b>163.28</b>	<b>153.76</b>	<b>94.00</b>	<b>150.90</b>	<b>150.55</b>	<b>135.02</b>



Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected
<b>4 EAST PALO ALTO</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>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	22.24	60.98	54.58	67.77	46.48	30.01	34.89	46.16	43.05	24.04	49.53	47.26
MRF Residue	SBR	15.13	14.12	28.77	27.29	27.88	28.93	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.79	1.48	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.23	1.18	3.87	0.15	2.41	6.19	1.70	9.62	0.48	0.95	0.30	1.07
Self-Haul Inert / C&D	SBR	22.27	15.02	68.89	53.61	66.35	65.71	56.83	74.15	23.83	46.92	97.49	74.67
<b>Subtotal - Disposed</b>		<b>37.37</b>	<b>75.10</b>	<b>83.34</b>	<b>93.06</b>	<b>74.36</b>	<b>58.94</b>	<b>34.89</b>	<b>46.16</b>	<b>43.05</b>	<b>24.04</b>	<b>49.53</b>	<b>47.26</b>
<b>Subtotal - Diverted</b>		<b>23.30</b>	<b>17.68</b>	<b>72.76</b>	<b>53.75</b>	<b>68.76</b>	<b>71.90</b>	<b>58.53</b>	<b>83.78</b>	<b>24.32</b>	<b>47.87</b>	<b>97.78</b>	<b>75.74</b>
<b>Overall Subtotal</b>		<b>60.67</b>	<b>92.78</b>	<b>156.10</b>	<b>148.81</b>	<b>143.13</b>	<b>130.85</b>	<b>93.42</b>	<b>129.93</b>	<b>67.37</b>	<b>71.92</b>	<b>147.31</b>	<b>123.00</b>
<b>5 FOSTER CITY</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	0.16	-	1.23	0.20	1.54	0.46	0.54	1.26	-	1.50	0.01	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.10	11.70	18.64	0.27	5.47	2.00	1.57	15.00	3.74	21.07	5.59	14.06
Member Agency Inert / C&D	SBR	-	63.70	3.50	176.55	17.69	35.65	126.12	162.49	159.09	215.61	58.05	13.99
<b>Subtotal - Disposed</b>		<b>0.16</b>	<b>-</b>	<b>1.23</b>	<b>0.20</b>	<b>1.54</b>	<b>0.46</b>	<b>0.54</b>	<b>1.26</b>	<b>-</b>	<b>1.50</b>	<b>0.01</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>5.10</b>	<b>75.40</b>	<b>22.14</b>	<b>176.82</b>	<b>23.16</b>	<b>37.65</b>	<b>127.69</b>	<b>177.49</b>	<b>162.83</b>	<b>236.68</b>	<b>63.64</b>	<b>28.05</b>
<b>Overall Subtotal</b>		<b>5.26</b>	<b>75.40</b>	<b>23.37</b>	<b>177.02</b>	<b>24.70</b>	<b>38.11</b>	<b>128.23</b>	<b>178.75</b>	<b>162.83</b>	<b>238.18</b>	<b>63.65</b>	<b>28.05</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	51.30	54.51	78.24	78.39	61.98	49.05	65.68	42.89	46.34	33.58	47.51	56.39
MRF Residue	SBR	31.21	27.10	17.51	13.12	12.15	14.02	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.78	2.63	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.34	2.14	3.48	0.08	3.99	0.72	0.24	5.46	-	3.49	2.81	0.21
Self-Haul Inert / C&D	SBR	40.73	43.85	57.96	99.64	79.50	105.62	100.63	84.91	14.32	104.64	83.75	70.81
<b>Subtotal - Disposed</b>		<b>82.51</b>	<b>81.60</b>	<b>95.75</b>	<b>91.51</b>	<b>74.13</b>	<b>63.07</b>	<b>65.68</b>	<b>42.89</b>	<b>46.34</b>	<b>33.58</b>	<b>47.51</b>	<b>56.39</b>
<b>Subtotal - Diverted</b>		<b>43.85</b>	<b>48.62</b>	<b>61.44</b>	<b>99.72</b>	<b>83.49</b>	<b>106.34</b>	<b>100.88</b>	<b>90.37</b>	<b>14.32</b>	<b>108.14</b>	<b>86.56</b>	<b>71.03</b>
<b>Overall Subtotal</b>		<b>126.35</b>	<b>130.22</b>	<b>157.19</b>	<b>191.24</b>	<b>157.62</b>	<b>169.41</b>	<b>166.56</b>	<b>133.26</b>	<b>60.66</b>	<b>141.72</b>	<b>134.07</b>	<b>127.41</b>
<b>6 HILLSBOROUGH</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>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	23.34	25.63	48.85	32.24	55.38	33.60	30.10	34.62	38.58	27.62	51.54	22.46
MRF Residue	SBR	12.93	15.56	52.98	49.55	49.33	52.69	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.48	0.31	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.61	3.63	11.81	0.45	3.63	5.95	5.25	7.98	2.66	5.71	5.54	2.78
Self-Haul Inert / C&D	SBR	47.61	51.17	171.62	115.39	183.12	265.38	128.49	215.12	29.52	152.69	140.24	95.74
<b>Subtotal - Disposed</b>		<b>36.26</b>	<b>41.19</b>	<b>101.83</b>	<b>81.79</b>	<b>104.71</b>	<b>86.29</b>	<b>30.10</b>	<b>34.62</b>	<b>38.58</b>	<b>27.62</b>	<b>51.54</b>	<b>22.46</b>
<b>Subtotal - Diverted</b>		<b>48.71</b>	<b>55.12</b>	<b>183.43</b>	<b>115.84</b>	<b>186.75</b>	<b>271.33</b>	<b>133.74</b>	<b>223.09</b>	<b>32.18</b>	<b>158.40</b>	<b>145.78</b>	<b>98.52</b>
<b>Overall Subtotal</b>		<b>84.97</b>	<b>96.31</b>	<b>285.26</b>	<b>197.63</b>	<b>291.46</b>	<b>357.62</b>	<b>163.85</b>	<b>257.71</b>	<b>70.76</b>	<b>186.02</b>	<b>197.32</b>	<b>120.98</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected
<b>7 MENLO PARK</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>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	98.64	100.05	189.30	161.18	194.82	118.94	98.52	72.72	103.98	71.33	104.81	90.31
MRF Residue	SBR	52.00	47.02	90.43	83.53	84.87	89.47	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.95	3.74	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	1.52	5.92	193.24	9.38	68.15	151.44	148.25	153.37	50.43	86.13	91.58	75.71
Self-Haul Inert / C&D	SBR	123.47	142.94	476.66	494.20	595.57	464.30	616.70	761.89	142.78	623.37	513.63	529.63
<b>Subtotal - Disposed</b>		<b>150.64</b>	<b>147.07</b>	<b>279.73</b>	<b>244.71</b>	<b>279.69</b>	<b>208.41</b>	<b>98.52</b>	<b>72.72</b>	<b>103.98</b>	<b>71.33</b>	<b>104.81</b>	<b>90.31</b>
<b>Subtotal - Diverted</b>		<b>127.94</b>	<b>152.61</b>	<b>669.90</b>	<b>503.58</b>	<b>663.72</b>	<b>615.73</b>	<b>764.95</b>	<b>915.26</b>	<b>193.21</b>	<b>709.50</b>	<b>605.21</b>	<b>605.34</b>
<b>Overall Subtotal</b>		<b>278.58</b>	<b>299.68</b>	<b>949.63</b>	<b>748.29</b>	<b>943.41</b>	<b>824.14</b>	<b>863.47</b>	<b>987.98</b>	<b>297.18</b>	<b>780.83</b>	<b>710.02</b>	<b>695.65</b>
<b>8 NORTH FAIR OAKS</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>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	12.34	11.70	8.18	79.30	1.10	7.42	99.54	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>12.34</b>	<b>6.92</b>	<b>8.18</b>	<b>79.30</b>	<b>1.10</b>	<b>7.42</b>	<b>99.54</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>Overall Subtotal</b>		<b>12.34</b>	<b>6.92</b>	<b>8.18</b>	<b>79.30</b>	<b>1.10</b>	<b>7.42</b>	<b>99.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 REDWOOD CITY</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	0.89	0.23	6.16	-	0.61	0.76	0.52	0.77	1.61	-	0.41	0.33
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	8.02	5.91	9.54	13.71	22.80	10.24	8.72	10.52	7.95	9.91	6.33	9.14
Member Agency Inert / C&D	SBR	-	-	-	-	2.26	-	-	1.32	0.09	-	-	-
<b>Subtotal - Disposed</b>		<b>8.89</b>	<b>0.23</b>	<b>6.16</b>	<b>-</b>	<b>0.61</b>	<b>0.76</b>	<b>0.52</b>	<b>0.77</b>	<b>1.61</b>	<b>-</b>	<b>0.41</b>	<b>0.33</b>
<b>Subtotal - Diverted</b>		<b>8.02</b>	<b>5.91</b>	<b>9.54</b>	<b>13.71</b>	<b>25.06</b>	<b>10.24</b>	<b>8.72</b>	<b>11.84</b>	<b>8.04</b>	<b>9.91</b>	<b>6.33</b>	<b>9.14</b>
<b>Overall Subtotal</b>		<b>8.91</b>	<b>6.14</b>	<b>15.70</b>	<b>13.71</b>	<b>25.67</b>	<b>11.00</b>	<b>9.24</b>	<b>12.61</b>	<b>9.65</b>	<b>9.91</b>	<b>6.74</b>	<b>9.47</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	582.59	673.23	956.41	973.69	848.44	629.40	686.24	630.74	618.92	546.43	744.91	619.32
MRF Residue	SBR	90.38	81.35	40.36	38.74	38.10	41.64	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	29.25	25.12	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	13.94	46.76	249.17	11.93	87.76	225.18	233.03	187.79	50.19	113.16	122.41	80.15
Self-Haul Inert / C&D	SBR	627.22	674.52	432.34	447.69	683.62	614.55	737.98	607.79	102.47	474.40	545.85	356.92
<b>Subtotal - Disposed</b>		<b>672.96</b>	<b>754.58</b>	<b>996.78</b>	<b>1,012.42</b>	<b>886.54</b>	<b>671.04</b>	<b>686.24</b>	<b>630.74</b>	<b>618.92</b>	<b>546.43</b>	<b>744.91</b>	<b>619.32</b>
<b>Subtotal - Diverted</b>		<b>670.40</b>	<b>746.40</b>	<b>681.51</b>	<b>459.62</b>	<b>771.38</b>	<b>839.74</b>	<b>971.02</b>	<b>795.59</b>	<b>152.66</b>	<b>587.56</b>	<b>668.26</b>	<b>437.07</b>
<b>Overall Subtotal</b>		<b>1,343.36</b>	<b>1,500.97</b>	<b>1,678.28</b>	<b>1,472.04</b>	<b>1,657.92</b>	<b>1,510.77</b>	<b>1,657.25</b>	<b>1,426.33</b>	<b>771.58</b>	<b>1,133.99</b>	<b>1,413.17</b>	<b>1,056.39</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected
<b>10 SAN CARLOS</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	-	10.12	-	-	-	-	-	0.77	2.59	0.28	4.22	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	18.20	5.62	-	2.36	-	0.87	-	-	24.73	-	-	-
Member Agency Inert / C&D	SBR	5.37	5.04	4.26	11.08	-	70.43	-	-	81.92	-	11.15	13.30
<b>Subtotal - Disposed</b>		-	<b>10.12</b>	-	-	-	-	-	<b>0.77</b>	<b>2.59</b>	-	<b>4.22</b>	-
<b>Subtotal - Diverted</b>		<b>23.57</b>	<b>10.66</b>	<b>4.26</b>	<b>13.44</b>	-	<b>71.30</b>	-	-	<b>106.65</b>	-	<b>11.15</b>	<b>13.30</b>
<b>Overall Subtotal</b>		<b>23.57</b>	<b>20.78</b>	<b>4.26</b>	<b>13.44</b>	-	<b>71.30</b>	-	<b>0.77</b>	<b>109.24</b>	<b>0.28</b>	<b>15.37</b>	<b>13.30</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	427.80	440.27	711.78	655.72	596.23	462.31	475.96	471.15	502.48	389.65	460.42	398.69
MRF Residue	SBR	43.12	36.80	110.64	100.19	100.37	108.62	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	15.91	14.45	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	12.59	32.44	0.19	0.03	0.23	0.64	1.61	0.17	-	0.37	0.59	1.28
Self-Haul Inert / C&D	SBR	405.03	495.88	2.32	2.75	0.85	0.87	1.25	3.43	3.54	2.43	1.28	1.46
<b>Subtotal - Disposed</b>		<b>470.93</b>	<b>477.07</b>	<b>822.42</b>	<b>755.91</b>	<b>696.60</b>	<b>570.92</b>	<b>475.96</b>	<b>471.15</b>	<b>502.48</b>	<b>389.65</b>	<b>460.42</b>	<b>398.69</b>
<b>Subtotal - Diverted</b>		<b>433.53</b>	<b>542.77</b>	<b>2.51</b>	<b>2.78</b>	<b>1.08</b>	<b>1.51</b>	<b>2.87</b>	<b>3.61</b>	<b>3.54</b>	<b>2.80</b>	<b>1.87</b>	<b>2.74</b>
<b>Overall Subtotal</b>		<b>904.46</b>	<b>1,019.84</b>	<b>824.93</b>	<b>758.69</b>	<b>697.68</b>	<b>572.44</b>	<b>478.83</b>	<b>474.76</b>	<b>506.02</b>	<b>392.45</b>	<b>462.29</b>	<b>401.43</b>
<b>11 SAN MATEO</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	16.38	14.07	12.27	10.66
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>8.92</b>	<b>10.49</b>	<b>10.33</b>	<b>12.52</b>	<b>17.29</b>	<b>17.23</b>	<b>19.58</b>	<b>17.75</b>	<b>16.38</b>	<b>14.07</b>	<b>12.27</b>	<b>10.66</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>8.92</b>	<b>10.49</b>	<b>10.33</b>	<b>12.52</b>	<b>17.29</b>	<b>17.23</b>	<b>19.58</b>	<b>17.75</b>	<b>16.38</b>	<b>14.07</b>	<b>12.27</b>	<b>10.66</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	440.57	488.56	839.25	765.98	600.25	523.23	604.13	487.04	503.42	437.74	556.31	416.23
MRF Residue	SBR	113.97	97.87	12.32	12.71	12.56	13.02	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	20.73	18.21	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	13.81	40.99	58.35	3.27	24.79	46.56	62.98	58.70	14.27	23.12	30.75	25.25
Self-Haul Inert / C&D	SBR	453.86	503.52	671.66	685.14	774.26	726.23	836.34	949.61	176.02	745.50	753.46	644.30
<b>Subtotal - Disposed</b>		<b>554.55</b>	<b>586.43</b>	<b>851.57</b>	<b>778.70</b>	<b>612.81</b>	<b>536.25</b>	<b>604.13</b>	<b>487.04</b>	<b>503.42</b>	<b>437.74</b>	<b>556.31</b>	<b>416.23</b>
<b>Subtotal - Diverted</b>		<b>488.40</b>	<b>562.73</b>	<b>730.01</b>	<b>688.41</b>	<b>799.04</b>	<b>772.80</b>	<b>899.32</b>	<b>1,008.31</b>	<b>190.29</b>	<b>768.62</b>	<b>784.21</b>	<b>669.56</b>
<b>Overall Subtotal</b>		<b>1,042.95</b>	<b>1,149.15</b>	<b>1,581.58</b>	<b>1,467.10</b>	<b>1,411.86</b>	<b>1,309.05</b>	<b>1,503.46</b>	<b>1,495.35</b>	<b>693.71</b>	<b>1,206.36</b>	<b>1,340.52</b>	<b>1,085.79</b>
<b>12 SAN MATEO COUNTY</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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	7.93	3.73	27.48	29.31	57.39	41.44	52.45	37.88	45.40	24.44	1.73	10.53
MRF Residue	SBR	17.94	15.49	15.91	15.53	15.83	15.82	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.14	0.03	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.02	0.11	4.45	0.08	2.84	1.85	2.58	5.03	-	1.64	1.03	0.21
Self-Haul Inert / C&D	SBR	5.78	0.26	12.91	15.45	26.76	16.70	19.83	19.14	8.32	17.90	29.43	33.28
<b>Subtotal - Disposed</b>		<b>25.87</b>	<b>19.22</b>	<b>43.39</b>	<b>44.83</b>	<b>73.22</b>	<b>57.25</b>	<b>52.45</b>	<b>37.88</b>	<b>45.40</b>	<b>24.44</b>	<b>1.73</b>	<b>10.53</b>
<b>Subtotal - Diverted</b>		<b>5.94</b>	<b>0.41</b>	<b>17.36</b>	<b>15.53</b>	<b>29.60</b>	<b>18.55</b>	<b>22.42</b>	<b>24.16</b>	<b>8.32</b>	<b>19.44</b>	<b>30.46</b>	<b>33.49</b>
<b>Overall Subtotal</b>		<b>31.80</b>	<b>19.62</b>	<b>60.76</b>	<b>60.36</b>	<b>102.82</b>	<b>75.80</b>	<b>74.87</b>	<b>62.05</b>	<b>53.73</b>	<b>43.88</b>	<b>32.19</b>	<b>44.02</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected
<b>13 WEST BAY</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>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	7.89	6.92	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>7.89</b>	<b>6.92</b>										
<b>Subtotal - Diverted</b>													
<b>Overall Subtotal</b>		<b>7.89</b>	<b>6.92</b>										
<b>TOTAL SBWMA</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	88.26	72.06	76.97	65.41
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	0.06	-	-	-
Member Agency Organics	SBR	42.99	24.85	35.52	18.58	32.52	17.12	14.06	37.85	42.53	39.25	17.56	23.20
Member Agency Inert / C&D	SBR	12.04	121.68	108.61	225.92	121.75	233.11	207.76	322.96	346.48	371.69	207.31	43.92
<b>Subtotal - Disposed</b>		<b>38.91</b>	<b>49.19</b>	<b>70.39</b>	<b>56.47</b>	<b>56.92</b>	<b>61.99</b>	<b>67.57</b>	<b>76.46</b>	<b>88.26</b>	<b>72.06</b>	<b>76.97</b>	<b>65.41</b>
<b>Subtotal - Diverted</b>		<b>55.03</b>	<b>146.53</b>	<b>144.13</b>	<b>244.50</b>	<b>154.27</b>	<b>250.23</b>	<b>221.82</b>	<b>360.81</b>	<b>389.07</b>	<b>410.94</b>	<b>224.87</b>	<b>67.12</b>
<b>Overall Subtotal</b>		<b>93.94</b>	<b>195.72</b>	<b>214.52</b>	<b>300.97</b>	<b>211.19</b>	<b>312.22</b>	<b>289.39</b>	<b>437.27</b>	<b>477.33</b>	<b>483.00</b>	<b>301.84</b>	<b>132.53</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	1,864.23	2,106.05	3,250.51	3,149.28	2,800.98	2,130.33	2,283.12	2,004.35	2,149.64	1,757.51	2,285.98	1,872.94
MRF Residue	SBR	484.40	434.91	468.39	504.63	429.68	459.40	99.54	-	-	-	-	-
Transfer Station & Other Recycling	SBR	83.82	75.23	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	46.57	142.30	551.04	27.29	204.05	457.84	478.56	452.32	124.93	248.62	270.91	197.65
Self-Haul Inert / C&D	SBR	1,927.58	2,240.03	2,096.67	2,192.92	2,779.46	2,562.43	2,769.25	3,059.70	561.22	2,457.27	2,443.53	2,042.04
<b>Subtotal - Disposed</b>		<b>2,348.63</b>	<b>2,540.96</b>	<b>3,718.90</b>	<b>3,653.91</b>	<b>3,230.66</b>	<b>2,589.73</b>	<b>2,382.66</b>	<b>2,004.35</b>	<b>2,149.64</b>	<b>1,757.51</b>	<b>2,285.98</b>	<b>1,872.94</b>
<b>Subtotal - Diverted</b>		<b>2,057.97</b>	<b>2,457.56</b>	<b>2,647.71</b>	<b>2,220.21</b>	<b>2,983.51</b>	<b>3,020.27</b>	<b>3,247.81</b>	<b>3,512.02</b>	<b>686.15</b>	<b>2,705.89</b>	<b>2,714.44</b>	<b>2,239.69</b>
<b>Overall Subtotal</b>		<b>4,406.61</b>	<b>4,998.53</b>	<b>6,366.61</b>	<b>5,874.12</b>	<b>6,214.18</b>	<b>5,610.00</b>	<b>5,630.47</b>	<b>5,516.37</b>	<b>2,835.78</b>	<b>4,463.40</b>	<b>5,000.42</b>	<b>4,112.63</b>
<b>NON-SBWMA JURISDICTIONS</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	201.24	221.01	346.54	301.48	230.12	236.53	222.36	197.69	237.12	184.40	249.94	214.55
MRF Residue	SBR	460.41	488.28	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	7.52	11.24	54.56	57.71	37.44	35.14	44.11	91.08	60.60	54.39	46.23	45.92
Self-Haul Green Waste	SBR	4.37	12.65	265.56	14.55	111.36	254.14	214.65	275.79	799.99	155.78	208.45	135.08
Self-Haul Inert / C&D	SBR	274.92	356.99	493.22	512.08	594.45	707.30	605.37	780.73	2,855.07	614.68	717.35	512.42
<b>Subtotal - Disposed</b>		<b>661.65</b>	<b>709.29</b>	<b>346.54</b>	<b>301.48</b>	<b>230.12</b>	<b>236.53</b>	<b>222.36</b>	<b>197.69</b>	<b>237.12</b>	<b>184.40</b>	<b>249.94</b>	<b>214.55</b>
<b>Subtotal - Diverted</b>		<b>286.81</b>	<b>380.88</b>	<b>813.34</b>	<b>584.34</b>	<b>743.25</b>	<b>996.58</b>	<b>864.13</b>	<b>1,147.60</b>	<b>3,715.66</b>	<b>824.85</b>	<b>972.03</b>	<b>693.42</b>
<b>Overall Subtotal</b>		<b>948.45</b>	<b>1,090.17</b>	<b>1,159.88</b>	<b>885.82</b>	<b>973.36</b>	<b>1,233.11</b>	<b>1,086.49</b>	<b>1,345.29</b>	<b>3,952.79</b>	<b>1,009.25</b>	<b>1,221.96</b>	<b>907.97</b>
<b>Transfer Station Diversion Rate</b>		<b>30.24%</b>	<b>34.94%</b>	<b>70.12%</b>	<b>65.97%</b>	<b>76.36%</b>	<b>80.82%</b>	<b>79.53%</b>	<b>85.30%</b>	<b>94.00%</b>	<b>81.73%</b>	<b>79.55%</b>	<b>76.37%</b>
<b>SEC SUMMARY</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,386.76	1,941.91	2,535.92	2,087.49
MRF Residue	SBR	944.81	923.19	468.39	504.63	429.68	459.40	99.54	-	-	-	-	-
Transfer Station & Other Recycling	SBR	91.34	86.47	54.56	57.71	37.44	35.14	44.11	91.08	60.60	54.39	46.23	45.92
Self-Haul Green Waste	SBR	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	924.92	404.40	479.36	332.73
Self-Haul Inert / C&D	SBR	2,202.50	2,597.02	2,589.89	2,705.00	3,373.91	3,269.73	3,374.62	3,840.43	3,416.29	3,071.95	3,160.88	2,554.46
<b>Subtotal - Disposed</b>		<b>3,010.28</b>	<b>3,250.25</b>	<b>4,065.44</b>	<b>3,955.39</b>	<b>3,460.78</b>	<b>2,826.26</b>	<b>2,605.02</b>	<b>2,202.04</b>	<b>2,386.76</b>	<b>1,941.91</b>	<b>2,535.92</b>	<b>2,087.49</b>
<b>Subtotal - Diverted</b>		<b>2,344.78</b>	<b>2,838.44</b>	<b>3,461.05</b>	<b>2,804.55</b>	<b>3,726.76</b>	<b>4,016.85</b>	<b>4,111.94</b>	<b>4,659.62</b>	<b>4,401.81</b>	<b>3,530.74</b>	<b>3,686.47</b>	<b>2,933.11</b>
<b>Overall Subtotal</b>		<b>5,355.06</b>	<b>6,088.69</b>	<b>7,526.49</b>	<b>6,759.94</b>	<b>7,187.54</b>	<b>6,843.10</b>	<b>6,716.96</b>	<b>6,861.66</b>	<b>6,788.57</b>	<b>5,472.65</b>	<b>6,222.39</b>	<b>5,020.60</b>
<b>Transfer Station Diversion Rate</b>		<b>43.79%</b>	<b>46.62%</b>	<b>45.98%</b>	<b>41.49%</b>	<b>51.85%</b>	<b>58.70%</b>	<b>61.22%</b>	<b>67.91%</b>	<b>64.84%</b>	<b>64.52%</b>	<b>59.25%</b>	<b>58.42%</b>
<b>OVERAL SEC SUMMARY</b>		<b>5,355.06</b>	<b>6,088.69</b>	<b>7,526.49</b>	<b>6,759.94</b>	<b>7,187.54</b>	<b>6,843.10</b>	<b>6,716.96</b>	<b>6,861.66</b>	<b>6,788.57</b>	<b>5,472.65</b>	<b>6,222.39</b>	<b>5,020.60</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>1 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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	109.81	136.05	71.32	65.55	382.74
MRF Residue	SBR	29.61	29.19	-	-	58.80
Transfer Station & Other Recycling	SBR	1.95	-	-	-	1.95
Self-Haul Green Waste	SBR	9.90	14.17	26.87	25.35	76.29
Self-Haul Inert / C&D	SBR	149.50	144.46	95.66	138.89	528.51
<b>Subtotal - Disposed</b>		<b>139.42</b>	<b>165.24</b>	<b>71.32</b>	<b>65.55</b>	<b>441.54</b>
<b>Subtotal - Diverted</b>		<b>161.34</b>	<b>158.63</b>	<b>122.53</b>	<b>164.25</b>	<b>606.75</b>
<b>Overall Subtotal</b>		<b>300.77</b>	<b>323.87</b>	<b>193.85</b>	<b>229.80</b>	<b>1,048.29</b>
<b>2 BELMONT</b>						
<b>Member Agency Vehicles</b>						
Member Agency Solid Waste	SBR	109.96	124.77	170.52	170.69	575.94
Member Agency Recycling	SBR	-	-	0.06	-	0.06
Member Agency Organics	SBR	20.63	10.50	22.21	13.91	67.25
Member Agency Inert / C&D	SBR	160.46	267.12	346.17	310.82	1,084.57
<b>Subtotal - Disposed</b>		<b>109.96</b>	<b>124.77</b>	<b>170.52</b>	<b>170.69</b>	<b>575.94</b>
<b>Subtotal - Diverted</b>		<b>181.09</b>	<b>277.62</b>	<b>368.44</b>	<b>324.73</b>	<b>1,151.88</b>
<b>Overall Subtotal</b>		<b>291.05</b>	<b>402.39</b>	<b>538.96</b>	<b>495.42</b>	<b>1,727.82</b>
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	507.23	603.31	436.05	455.60	2,002.18
MRF Residue	SBR	80.85	76.45	-	-	157.30
Transfer Station & Other Recycling	SBR	13.81	-	-	-	13.81
Self-Haul Green Waste	SBR	19.84	10.37	18.15	7.26	55.63
Self-Haul Inert / C&D	SBR	342.89	622.60	333.90	398.58	1,697.97
<b>Subtotal - Disposed</b>		<b>588.08</b>	<b>679.76</b>	<b>436.05</b>	<b>455.60</b>	<b>2,159.49</b>
<b>Subtotal - Diverted</b>		<b>376.53</b>	<b>632.97</b>	<b>352.05</b>	<b>405.85</b>	<b>1,767.41</b>
<b>Overall Subtotal</b>		<b>964.62</b>	<b>1,312.73</b>	<b>788.10</b>	<b>861.44</b>	<b>3,926.89</b>
<b>3 BURLINGAME</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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	196.51	228.01	156.38	162.50	743.39
MRF Residue	SBR	149.30	154.30	-	-	303.60
Transfer Station & Other Recycling	SBR	4.28	-	-	-	4.28
Self-Haul Green Waste	SBR	9.38	6.93	8.97	8.29	33.57
Self-Haul Inert / C&D	SBR	224.40	184.51	245.70	265.68	920.29
<b>Subtotal - Disposed</b>		<b>345.81</b>	<b>382.30</b>	<b>156.38</b>	<b>162.50</b>	<b>1,046.98</b>
<b>Subtotal - Diverted</b>		<b>238.06</b>	<b>191.44</b>	<b>254.67</b>	<b>273.98</b>	<b>958.14</b>
<b>Overall Subtotal</b>		<b>583.87</b>	<b>573.74</b>	<b>411.04</b>	<b>436.47</b>	<b>2,005.12</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>4 EAST PALO ALTO</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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	137.79	144.27	124.10	120.83	526.99
MRF Residue	SBR	58.02	84.10	-	-	142.12
Transfer Station & Other Recycling	SBR	2.27	-	-	-	2.27
Self-Haul Green Waste	SBR	5.28	8.75	11.80	2.32	28.15
Self-Haul Inert / C&D	SBR	106.18	185.67	154.82	219.08	665.75
<b>Subtotal - Disposed</b>		<b>195.81</b>	<b>228.37</b>	<b>124.10</b>	<b>120.83</b>	<b>669.11</b>
<b>Subtotal - Diverted</b>		<b>113.74</b>	<b>194.42</b>	<b>166.62</b>	<b>221.40</b>	<b>696.17</b>
<b>Overall Subtotal</b>		<b>309.55</b>	<b>422.78</b>	<b>290.72</b>	<b>342.23</b>	<b>1,365.28</b>
<b>5 FOSTER CITY</b>						
<b>Member Agency Vehicles</b>						
Member Agency Solid Waste	SBR	1.39	2.20	1.80	1.51	6.90
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	35.44	7.74	20.31	40.72	104.21
Member Agency Inert / C&D	SBR	67.20	229.89	447.70	287.65	1,032.44
<b>Subtotal - Disposed</b>		<b>1.39</b>	<b>2.20</b>	<b>1.80</b>	<b>1.51</b>	<b>6.90</b>
<b>Subtotal - Diverted</b>		<b>102.64</b>	<b>237.63</b>	<b>468.01</b>	<b>328.37</b>	<b>1,136.65</b>
<b>Overall Subtotal</b>		<b>104.03</b>	<b>239.83</b>	<b>469.81</b>	<b>329.88</b>	<b>1,143.55</b>
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	184.04	189.42	154.92	137.48	665.86
MRF Residue	SBR	75.81	39.29	-	-	115.11
Transfer Station & Other Recycling	SBR	5.41	-	-	-	5.41
Self-Haul Green Waste	SBR	5.96	4.80	5.70	6.51	22.98
Self-Haul Inert / C&D	SBR	142.54	284.75	199.86	259.20	886.35
<b>Subtotal - Disposed</b>		<b>259.86</b>	<b>228.72</b>	<b>154.92</b>	<b>137.48</b>	<b>780.97</b>
<b>Subtotal - Diverted</b>		<b>153.91</b>	<b>289.55</b>	<b>205.57</b>	<b>265.72</b>	<b>914.75</b>
<b>Overall Subtotal</b>		<b>413.77</b>	<b>518.27</b>	<b>360.48</b>	<b>403.19</b>	<b>1,695.71</b>
<b>6 HILLSBOROUGH</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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	97.82	121.21	103.30	101.62	423.96
MRF Residue	SBR	81.46	151.58	-	-	233.03
Transfer Station & Other Recycling	SBR	0.79	-	-	-	0.79
Self-Haul Green Waste	SBR	16.05	10.03	15.89	14.04	56.00
Self-Haul Inert / C&D	SBR	270.41	563.89	373.13	388.67	1,596.10
<b>Subtotal - Disposed</b>		<b>179.28</b>	<b>272.79</b>	<b>103.30</b>	<b>101.62</b>	<b>656.99</b>
<b>Subtotal - Diverted</b>		<b>287.26</b>	<b>573.92</b>	<b>389.01</b>	<b>402.71</b>	<b>1,652.90</b>
<b>Overall Subtotal</b>		<b>466.54</b>	<b>846.71</b>	<b>492.31</b>	<b>504.33</b>	<b>2,309.89</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>7 MENLO PARK</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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	387.99	474.94	275.22	266.46	1,404.61
MRF Residue	SBR	189.45	257.87	-	-	447.32
Transfer Station & Other Recycling	SBR	6.69	-	-	-	6.69
Self-Haul Green Waste	SBR	200.68	228.97	352.05	253.42	1,035.12
Self-Haul Inert / C&D	SBR	743.08	1,554.06	1,521.36	1,666.63	5,485.13
<b>Subtotal - Disposed</b>		<b>577.44</b>	<b>732.81</b>	<b>275.22</b>	<b>266.46</b>	<b>1,851.93</b>
<b>Subtotal - Diverted</b>		<b>950.45</b>	<b>1,783.03</b>	<b>1,873.42</b>	<b>1,920.04</b>	<b>6,526.94</b>
<b>Overall Subtotal</b>		<b>1,527.89</b>	<b>2,515.84</b>	<b>2,148.64</b>	<b>2,186.50</b>	<b>8,378.87</b>
<b>8 NORTH FAIR OAKS</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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	-	-	-	-	-
MRF Residue	SBR	32.22	87.82	99.54	-	219.58
Transfer Station & Other Recycling	SBR	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>32.22</b>	<b>87.82</b>	<b>99.54</b>	-	<b>219.58</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		<b>32.22</b>	<b>87.82</b>	<b>99.54</b>	-	<b>219.58</b>
<b>9 REDWOOD CITY</b>						
<b>Member Agency Vehicles</b>						
Member Agency Solid Waste	SBR	7.28	1.37	2.90	0.74	12.29
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	23.47	46.75	27.19	25.38	122.79
Member Agency Inert / C&D	SBR	-	2.26	1.41	-	3.67
<b>Subtotal - Disposed</b>		<b>7.28</b>	<b>1.37</b>	<b>2.90</b>	<b>0.74</b>	<b>12.29</b>
<b>Subtotal - Diverted</b>		<b>23.47</b>	<b>49.01</b>	<b>28.60</b>	<b>25.38</b>	<b>126.46</b>
<b>Overall Subtotal</b>		<b>30.75</b>	<b>50.38</b>	<b>31.50</b>	<b>26.12</b>	<b>138.75</b>
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	2,212.23	2,451.53	1,935.90	1,910.66	8,510.32
MRF Residue	SBR	212.08	118.47	-	-	330.55
Transfer Station & Other Recycling	SBR	54.36	-	-	-	54.36
Self-Haul Green Waste	SBR	309.87	324.87	471.02	315.72	1,421.47
Self-Haul Inert / C&D	SBR	1,734.07	1,745.86	1,448.24	1,377.17	6,305.35
<b>Subtotal - Disposed</b>		<b>2,424.31</b>	<b>2,570.00</b>	<b>1,935.90</b>	<b>1,910.66</b>	<b>8,840.87</b>
<b>Subtotal - Diverted</b>		<b>2,098.31</b>	<b>2,070.73</b>	<b>1,919.26</b>	<b>1,692.89</b>	<b>7,781.19</b>
<b>Overall Subtotal</b>		<b>4,522.62</b>	<b>4,640.73</b>	<b>3,855.16</b>	<b>3,603.55</b>	<b>16,622.06</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>10 SAN CARLOS</b>						
<b>Member Agency Vehicles</b>						
Member Agency Solid Waste	SBR	10.12	-	3.36	4.50	17.98
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	23.82	3.23	24.73	-	51.78
Member Agency Inert / C&D	SBR	14.67	81.51	81.92	24.45	202.55
<b>Subtotal - Disposed</b>		<b>10.12</b>	<b>-</b>	<b>3.36</b>	<b>4.50</b>	<b>17.98</b>
<b>Subtotal - Diverted</b>		<b>38.49</b>	<b>84.74</b>	<b>106.65</b>	<b>24.45</b>	<b>254.33</b>
<b>Overall Subtotal</b>		<b>48.61</b>	<b>84.74</b>	<b>110.01</b>	<b>28.95</b>	<b>272.31</b>
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	1,579.85	1,714.26	1,449.59	1,248.76	5,992.47
MRF Residue	SBR	190.56	309.18	-	-	499.74
Transfer Station & Other Recycling	SBR	30.36	-	-	-	30.36
Self-Haul Green Waste	SBR	45.23	0.91	1.79	2.25	50.17
Self-Haul Inert / C&D	SBR	903.22	4.46	8.23	5.16	921.08
<b>Subtotal - Disposed</b>		<b>1,770.42</b>	<b>2,023.44</b>	<b>1,449.59</b>	<b>1,248.76</b>	<b>6,492.21</b>
<b>Subtotal - Diverted</b>		<b>978.81</b>	<b>5.37</b>	<b>10.02</b>	<b>7.41</b>	<b>1,001.60</b>
<b>Overall Subtotal</b>		<b>2,749.22</b>	<b>2,028.80</b>	<b>1,459.61</b>	<b>1,256.17</b>	<b>7,493.81</b>
<b>11 SAN MATEO</b>						
<b>Member Agency Vehicles</b>						
Member Agency Solid Waste	SBR	29.74	47.04	53.71	37.00	167.49
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>29.74</b>	<b>47.04</b>	<b>53.71</b>	<b>37.00</b>	<b>167.49</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>29.74</b>	<b>47.04</b>	<b>53.71</b>	<b>37.00</b>	<b>167.49</b>
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	1,768.38	1,889.46	1,594.59	1,410.28	6,662.72
MRF Residue	SBR	224.17	38.30	-	-	262.46
Transfer Station & Other Recycling	SBR	38.95	-	-	-	38.95
Self-Haul Green Waste	SBR	113.15	74.62	135.95	79.12	402.84
Self-Haul Inert / C&D	SBR	1,629.04	2,185.63	1,961.98	2,143.26	7,919.91
<b>Subtotal - Disposed</b>		<b>1,992.55</b>	<b>1,927.76</b>	<b>1,594.59</b>	<b>1,410.28</b>	<b>6,925.18</b>
<b>Subtotal - Diverted</b>		<b>1,781.14</b>	<b>2,260.25</b>	<b>2,097.93</b>	<b>2,222.39</b>	<b>8,361.70</b>
<b>Overall Subtotal</b>		<b>3,773.68</b>	<b>4,188.01</b>	<b>3,692.52</b>	<b>3,632.67</b>	<b>15,286.88</b>
<b>12 SAN MATEO COUNTY</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</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>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	39.14	128.13	135.74	36.70	339.70
MRF Residue	SBR	49.34	47.18	-	-	96.52
Transfer Station & Other Recycling	SBR	0.17	-	-	-	0.17
Self-Haul Green Waste	SBR	4.58	4.76	7.61	2.89	19.84
Self-Haul Inert / C&D	SBR	18.95	58.91	47.29	80.51	205.66
<b>Subtotal - Disposed</b>		<b>88.48</b>	<b>175.31</b>	<b>135.74</b>	<b>36.70</b>	<b>436.22</b>
<b>Subtotal - Diverted</b>		<b>23.71</b>	<b>63.67</b>	<b>54.91</b>	<b>83.39</b>	<b>225.68</b>
<b>Overall Subtotal</b>		<b>112.19</b>	<b>238.98</b>	<b>190.65</b>	<b>120.09</b>	<b>661.90</b>



Attachment 9  
Member Agency Monthly Tonnage Report  
December-16

Member Agency/Type	Data Source	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>13 WEST BAY</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>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	-	-	-	-	-
MRF Residue	SBR	14.81	-	-	-	14.81
Transfer Station & Other Recycling	SBR	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-
<b>Subtotal - Disposed</b>		14.81	-	-	-	14.81
<b>Subtotal - Diverted</b>		-	-	-	-	-
<b>Overall Subtotal</b>		14.81	-	-	-	14.81
<b>TOTAL SBWMA</b>						
<b>Member Agency Vehicles</b>						
Member Agency Solid Waste	SBR	158.49	175.38	232.29	214.44	780.60
Member Agency Recycling	SBR	-	-	0.06	-	0.06
Member Agency Organics	SBR	103.36	68.22	94.44	80.01	346.03
Member Agency Inert / C&D	SBR	242.33	580.78	877.20	622.92	2,323.23
<b>Subtotal - Disposed</b>		158.49	175.38	232.29	214.44	780.60
<b>Subtotal - Diverted</b>		345.69	649.00	971.70	702.93	2,669.32
<b>Overall Subtotal</b>		504.18	824.38	1,203.99	917.37	3,449.92
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	7,220.79	8,080.59	6,437.11	5,916.44	27,654.93
MRF Residue		1,387.70	1,393.71	99.54	-	2,880.95
Transfer Station & Other Recycling	SBR	159.05	-	-	-	159.05
Self-Haul Green Waste	SBR	739.91	689.17	1,055.81	717.18	3,202.07
Self-Haul Inert / C&D	SBR	6,264.29	7,534.81	6,390.17	6,942.84	27,132.11
<b>Subtotal - Disposed</b>		8,608.49	9,474.30	6,536.65	5,916.44	30,535.88
<b>Subtotal - Diverted</b>		7,163.25	8,223.99	7,445.98	7,660.01	30,493.23
<b>Overall Subtotal</b>		15,771.74	17,698.29	13,982.62	13,576.45	61,029.10
<b>NON-SBWMA JURISIDICITIONS</b>						
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	768.79	768.13	657.17	648.88	2,842.97
MRF Residue	SBR	948.69	-	-	-	948.69
Transfer Station & Other Recycling	SBR	73.32	130.29	195.79	146.54	545.94
Self-Haul Green Waste	SBR	282.58	380.06	1,290.43	499.31	2,452.38
Self-Haul Inert / C&D	SBR	1,125.12	1,813.82	4,241.17	1,844.45	9,024.57
<b>Subtotal - Disposed</b>		1,717.47	768.13	657.17	648.88	3,791.66
<b>Subtotal - Diverted</b>		1,481.03	2,324.17	5,727.39	2,490.30	12,022.89
<b>Overall Subtotal</b>		3,198.50	3,092.29	6,384.57	3,139.18	15,814.55
<b>Transfer Station Diversion Rate</b>		46.30%	75.16%	89.71%	79.33%	76.02%
<b>SEC SUMMARY</b>						
<b>Transfer Station &amp; Third Party</b>						
Self-Haul Solid Waste	SBR	7,989.58	8,848.72	7,094.28	6,565.32	30,497.90
MRF Residue	SBR	2,336.39	1,393.71	99.54	-	3,829.64
Transfer Station & Other Recycling	SBR	232.38	130.29	195.79	146.54	704.99
Self-Haul Green Waste	SBR	1,022.49	1,069.23	2,346.24	1,216.49	5,654.45
Self-Haul Inert / C&D	SBR	7,389.41	9,348.64	10,631.34	8,787.29	36,156.68
<b>Subtotal - Disposed</b>		10,325.97	10,242.43	7,193.87	6,565.32	34,327.54
<b>Subtotal - Diverted</b>		8,644.28	10,548.15	13,173.37	10,150.32	42,516.11
<b>Overall Subtotal</b>		18,970.24	20,790.58	20,367.19	16,715.64	76,843.65
<b>Transfer Station Diversion Rate</b>		45.57%	50.74%	64.68%	60.72%	55.33%
<b>OVERAL SEC SUMMARY</b>		18,970.24	20,790.58	20,367.19	16,715.64	76,843.65