



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

Dear Hilary:

Plastic scrap values 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.

Fiber scrap values increased by 7%, the driver being Old Newsprint,

Aluminum and tin remained flat month over month and bi-metals increased by 6% from prior month.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

Tab	Worksheet Title
1	Certificate of Accuracy
2	Shoreway Facility Inbound Tons Summary Report
3	Shoreway Facility Outbound Tons Summary Report
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**Attachment 1
Certificate of Accuracy**



February-16

Hilary Gans
Interim 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: 3/15/16

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

Attachment 2
Shoreway Facility Inbound Summary Report
February-16

	JAN	FEB	YTD
FRANCHISED INBOUND TONS (RECOLOGY)			
Municipal Solid Waste	14,662.62	14,554.51	29,217.13
Recyclables	6,412.83	5,887.22	12,300.05
Bulky Recyclables	-	30.67	30.67
Other Franchise Diversion from TS	4.40	4.34	8.74
Household Batteries	3.40	2.73	6.13
Green/Organics	8,221.56	7,956.39	16,177.95
Inerts/C&D	128.41	213.62	342.03
Subtotal - Disposed	14,662.62	14,554.51	29,217.13
Subtotal - Diverted	14,770.60	14,094.97	28,865.57
Subtotal - Diversion Percentage	50%	49%	50%
OVERALL TOTAL	29,433.22	28,649.48	58,082.70

MEMBER AGENCY VEHICLES INBOUND TONS			
Municipal Solid Waste	38.91	49.19	88.10
Recyclables	-	-	-
Green/Organics	42.99	24.85	67.84
Inerts/C&D	12.04	121.68	133.72
Tires	-	-	-
Subtotal - Disposed	38.91	49.19	88.10
Subtotal - Diverted	55.03	146.53	201.56
Subtotal - Diversion Percentage	59%	75%	70%
OVERALL TOTAL	93.94	195.72	289.66

Attachment 2
Shoreway Facility Inbound Summary Report
February-16

	JAN	FEB	YTD
RECOLOGY MAINTENANCE BOX TONS			
Municipal Solid Waste	25.01	31.88	56.89
Recyclables	2.69	2.79	5.48
Green/Organics	2.01	5.75	7.76
Inerts/C&D	-	-	-
Tires	0.21	-	0.21
Subtotal - Disposed	25.01	31.88	56.89
Subtotal - Diverted	4.91	8.54	13.45
Subtotal - Diversion Percentage	16%	21%	19%
OVERALL TOTAL	29.92	40.42	70.34

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS			
Municipal Solid Waste	14,726.54	14,635.58	29,362.12
Recyclables	6,415.52	5,920.68	12,336.20
Green/Organics	8,266.56	7,986.99	16,253.55
Inerts/C&D	140.45	335.30	475.75
Tires	0.21	-	0.21
Subtotal - Disposed	14,726.54	14,635.58	29,362.12
Subtotal - Diverted	14,822.53	14,242.97	29,065.50
Subtotal - Diversion Percentage	50%	49%	50%
OVERALL TOTAL	29,549.07	28,878.55	58,427.62

Attachment 2
Shoreway Facility Inbound Summary Report
February-16

	JAN	FEB	YTD
SELF HAUL TONS			
Municipal Solid Waste - Calculated	2,065.47	2,327.06	4,392.53
Recyclables to MRF	8.97	5.43	14.40
Self Haul Diversion	82.37	81.04	163.41
Green/Organics - Calculated	50.94	154.95	205.89
C&D - Calculated	1,744.30	1,882.81	3,627.11
Inerts	458.20	714.21	1,172.41
Subtotal - Disposed	2,065.47	2,327.06	4,392.53
Subtotal - Diverted	2,344.78	2,838.44	5,183.22
Subtotal - Diversion Percentage	53%	55%	54%
OVERALL TOTAL	4,410.25	5,165.50	9,575.75

BUYBACK & DROP-OFF TONS			
Purchased CRV Recyclables	68.63	76.43	145.06
Purchased Cardboard	53.13	54.36	107.49
Drop-Off Materials	80.91	97.49	178.40
OVERALL TOTAL	202.67	228.28	430.94

SOUTH BAY INTERNAL TONS			
Solid Waste from Facility & Street Cleanup	0.96	0.71	1.67
Residual from Recyclables	944.81	923.19	1,868.00
SBR Shop Box	0.03	0.02	0.05
Green/Organics	-	-	-
Inerts/C&D	-	-	-
Subtotal - Disposed	945.77	923.90	1,869.67
Subtotal - Diverted	0.03	0.02	0.05
Subtotal - Diversion Percentage	0%	0%	0%
OVERALL TOTAL	945.80	923.92	1,869.72

Attachment 2
Shoreway Facility Inbound Summary Report
February-16

	JAN	FEB	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS			
Municipal Solid Waste	3,011.24	3,250.96	6,262.20
Recyclables	211.67	233.73	445.39
Green/Organics	50.94	154.95	205.89
Inerts/C&D	2,202.50	2,597.02	4,799.52
Subtotal - Disposed	3,011.24	3,250.96	6,262.20
Subtotal - Diverted	2,465.11	2,985.70	5,450.80
Subtotal - Diversion Percentage	45%	48%	47%
OVERALL TOTAL	5,476.35	6,236.66	11,713.00

NON-FRANCHISE TONS			
Municipal Solid Waste	191.26	215.26	406.52
Third Party Non-Contracted Recyclables	5.17	6.33	11.50
Third Party Contracted Recyclables	2,602.36	2,291.17	4,893.53
Green/Organics	0.66	-	0.66
Inerts/C&D	318.75	307.07	625.82
Subtotal - Disposed	191.26	215.26	406.52
Subtotal - Diverted	2,926.94	2,604.57	5,531.51
Subtotal - Diversion Percentage	88%	86%	87%
OVERALL TOTAL	3,118.20	2,819.83	5,938.03

Attachment 2
Shoreway Facility Inbound Summary Report
February-16

	JAN	FEB	YTD
OVERALL TOTAL FACILITY TONS			
Municipal Solid Waste	17,929.04	18,101.80	36,030.84
Recyclables	9,234.72	8,451.91	17,686.62
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	203.03
Green/Organics	8,318.16	8,141.94	16,460.10
Inerts/C&D	2,661.70	3,239.39	5,901.09
Subtotal - Disposed	17,929.04	18,101.80	36,030.84
Subtotal - Diverted	20,301.56	19,949.29	40,250.84
Subtotal - Diversion Percentage	53%	52%	53%
OVERALL TOTAL	38,230.60	38,051.09	76,281.68

TRANSFER STATION & MRF VOLUME SUMMARY			
Total Transfer Station Volume	28,995.88	29,599.18	58,595.06
Total MRF Volume	9,234.72	8,451.91	17,686.62
OVERALL TOTAL	38,230.60	38,051.09	76,281.68

**Attachment 3
Shoreway Facility Outbound Summary Report
February-16**

	JAN	FEB	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS			
Ox Mountain Solid Waste	17,875.55	18,081.66	35,957.21
Kettleman Hills LF (Glass Residue)	53.70	20.14	73.84
Other Landfill Solid Waste	-	-	-
TOTAL MSW	17,929.25	18,101.80	36,031.05

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS			
Zanker Road C&D	2,661.70	3,239.39	5,901.09
Ox Mountain Inert Material	-	-	-
TOTAL C&D / INERTS	2,661.70	3,239.39	5,901.09

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS			
Recology Grover Food	-	-	-
Recology Grover Green/Organics	3,638.51	3,388.73	7,027.24
Republic Newby Island Food	-	-	-
Republic Newby Island Green/Organics	4,047.97	4,678.44	8,726.41
Biofuel Systems Green Waste	99.57	74.77	174.34
Zanker Road Green Waste	532.11	-	532.11
Harvest Power Organics	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	8,318.16	8,141.94	16,460.10

**Attachment 3
Shoreway Facility Outbound Summary Report
February-16**

JAN FEB YTD

OTHER DIVERSION - OUTBOUND TONS			
Scrap Metal	45.18	58.43	103.61
Refrigerators	4.78	13.40	18.18
Electronic Materials	33.40	30.84	64.24
Mattresses	2.63	7.95	10.58
Tires	0.78	5.43	6.21
Cardboard (outbound from Transfer to MRF)	6.79	1.94	8.73
Mixed Plastic (outbound from Transfer to MRF)	2.18	3.49	5.67
Carpet	-	-	-
Reusables	-	-	-
TOTAL OTHER DIVERSION	95.74	121.48	217.22

MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER			
Recyclable Fiber	5,759.68	5,198.98	10,958.66
Recyclable Containers	2,420.95	1,907.40	4,328.35
MRF Residual Third Party	513.72	512.56	1,026.28
MRF Residual Franchise	484.79	430.77	915.56
Drop-Off	21.42	42.10	63.52
TOTAL MRF & PUBLIC RECYCLING CENER	9,200.56	8,091.81	17,292.37

**Attachment 3
Shoreway Facility Outbound Summary Report
February-16**

	JAN	FEB	YTD
SHOREWAY FACILITY SUMMARY			
Municipal Solid Waste	17,929.25	18,101.80	36,031.05
MRF Recyclables	9,200.56	8,091.81	17,292.37
MRF/PRC Inventory (+/-)	34.16	360.10	394.26
TS Recyclables	95.74	121.48	217.22
Green/Organics	8,318.16	8,141.94	16,460.10
Inerts/C&D	2,661.70	3,239.39	5,901.09
OVERALL TOTAL	38,239.57	38,056.52	76,296.08
SHOREWAY FACILITY DIVERSION TOTAL	53.02%	51.49%	52.26%
Total Transfer Station Outbound	29,004.85	29,604.61	58,609.46
Total MRF Outbound	9,234.72	8,451.91	17,686.62
SHOREWAY FACILITY OUTBOUND TOTAL	38,239.57	38,056.52	76,296.08

**Attachment 4
Commodity Value Trend Report
February-16**

SCRAP VALUE PER TON													
	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
Fiber	\$ 80.53	\$ 78.78	\$ 82.49	\$ 93.06	\$ 106.39	\$ 108.67	\$ 103.81	\$ 104.89	\$ 102.41	\$ 94.90	\$ 88.51	\$ 77.29	\$ 83.09
Plastics	\$ 194.24	\$ 255.57	\$ 298.07	\$ 296.51	\$ 380.20	\$ 338.53	\$ 290.11	\$ 181.76	\$ 230.25	\$ 158.04	\$ 229.21	\$ 81.49	\$ 228.94
Aluminum	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00	\$ 1,140.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 819.82	\$ 840.00	\$ 800.00	\$ 820.00	\$ 840.00	\$ 840.00
Metal	\$ 37.13	\$ 54.70	\$ 57.71	\$ 58.46	\$ 61.73	\$ 38.02	\$ 27.58	\$ 33.51	\$ 47.09	\$ 30.70	\$ 30.00	\$ 35.18	\$ 37.29

SCRAP VALUE VARIANCE													
	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
Fiber	\$ (15.82)	\$ (1.75)	\$ 3.71	\$ 10.58	\$ 13.32	\$ 2.28	\$ (4.86)	\$ 1.08	\$ (2.48)	\$ (7.51)	\$ (6.39)	\$ (11.23)	\$ 5.81
Plastics	\$ (74.42)	\$ 61.33	\$ 42.50	\$ (1.56)	\$ 83.69	\$ (41.66)	\$ (48.43)	\$ (108.35)	\$ 48.49	\$ (72.20)	\$ 71.17	\$ (147.73)	\$ 147.45
Aluminum	\$ -	\$ -	\$ (100.00)	\$ 40.00	\$ (340.00)	\$ 0.00	\$ (0.00)	\$ 19.82	\$ 20.18	\$ (40.00)	\$ 20.00	\$ 20.00	\$ (0.00)
Metal	\$ (84.84)	\$ 17.57	\$ 3.01	\$ 0.74	\$ 3.27	\$ (23.71)	\$ (10.44)	\$ 5.94	\$ 13.57	\$ (16.39)	\$ (0.70)	\$ 5.18	\$ 2.11

PERCENTAGE INCREASE/(DECREASE)													
	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16
Fiber	-20%	-2%	4%	11%	13%	2%	-5%	1%	-2%	-8%	-7%	-15%	7%
Plastics	-38%	24%	14%	-1%	22%	-12%	-17%	-60%	21%	-46%	31%	-181%	64%
Aluminum	0%	0%	-9%	4%	-43%	0%	0%	2%	2%	-5%	2%	2%	0%
Metal	-228%	32%	5%	1%	5%	-62%	-38%	18%	29%	-53%	-2%	15%	6%

**Attachment 5
Trucking Efficiency Report
February-16**

	JAN	FEB	YTD
TOTAL MUNICIPAL SOLID WASTE (MSW)			
TONS	17,875.55	18,081.66	35,957.21
LOADS	685.00	698.00	1,383.00
AVERAGE TONS/LOAD	26.10	25.90	26.00
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	251.42

TOTAL C&D AND INERTS			
TONS	2,661.70	3,239.39	5,901.09
LOADS	128.00	158.00	286.00
AVERAGE TONS/LOAD	20.79	20.50	20.63
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	24.58

TOTAL GREEN WASTE/ORGANICS			
TONS	8,318.16	8,141.94	16,460.10
LOADS	352.00	334.00	686.00
AVERAGE TONS/LOAD	23.63	24.38	23.99
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	137.01

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES			
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	451.02
Miles Saved	8,380.51	8,732.30	17,112.81
Gallons of Fuels Saved	2,095.13	2,183.07	4,278.20
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81	48,464.26	94,976.07
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17	13,360.42	26,182.59

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

	JAN	FEB	YTD
Outbound Tons shipped from Transfer	29,004.85	29,604.61	58,609.46
Inbound Tons to the Transfer Station	25,052.80	25,153.32	50,206.12
<i>Mass Balance weight of Inbound Self-Haul material to TS</i>	<i>3,952.05</i>	<i>4,451.29</i>	<i>8,403.34</i>
<hr/>			
Total Inbound Cubic Yards for Self-Haul Loads	13,999.50	15,416.50	29,416.00
<hr/>			
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.54	3.46	3.50
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.78</i>	<i>0.70</i>	<i>0.74</i>

**Attachment 7
Liquidated Damages
February-16**

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

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

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

ACCIDENT & INCIDENT REPORTING

JAN

- 1 Nothing to Report
- 2
- 3
- 4
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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.
- 2
- 3
- 4
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PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

JAN

- 1 Nothing to Report. The LEA did not inspect the facility in January.
- 2
- 3
- 4
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FEB

- 1 Nothing to Report. The LEA did not inspect the facility in January.
- 2
- 3
- 4
- 5

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

STAFFING & LABOR

JAN

- 1 Nothing to Report.
- 2
- 3
- 4
- 5

FEB

- 1 Nothing to Report.
- 2
- 3
- 4
- 5

FACILITY OPERATIONS

JAN

- 1 SBR took delivery of a CAT 950M Wheel Loader. This loaer replaces the Volvo L120, which has been out of service for several months.
- 2
- 3
- 4
- 5

FEB

- 1 Nothing to Report
- 2
- 3
- 4
- 5

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

MRF RECOVERY EFFECTIVENESS

JAN

1 Due to a change in law, Stratgic Materials are no longer allowed to
accept mix glass with batteries. SBR now recovers the batteries during
oprocessing 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
92.6%.

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FEB

1 The recovery rate in February was 92.8%

2
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**Attachment 8
GENERAL FACILITY REPORTING
February-16**

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.

3
4
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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.

4
5

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

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

JAN

- 1 No changes to report.
- 2
- 3
- 4
- 5

FEB

- 1 No changes to report
- 2
- 3
- 4
- 5

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
1 ATHERTON				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR			-
Member Agency Recycling	SBR			-
Member Agency Organics	SBR			-
Member Agency Inert / C&D	SBR			-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	25.10	29.37	54.47
MRF Residue	SBR	10.25	-	10.25
Transfer Station & Other Recycling	SBR	1.50	0.45	1.95
Self-Haul Green Waste	SBR	0.60	1.56	2.16
Self-Haul Inert / C&D	SBR	36.35	73.28	109.63
Subtotal - Disposed		35.35	29.37	64.71
Subtotal - Diverted		38.44	75.29	113.74
Overall Subtotal		73.79	104.66	178.45

Attachment 9
Member Agency Monthly Tonnage Report
February-16

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
2 BELMONT				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	28.94	28.35	57.29
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	11.67	1.62	13.29
Member Agency Inert / C&D	SBR	6.67	52.94	59.61
Subtotal - Disposed		28.94	28.35	57.29
Subtotal - Diverted		18.34	54.56	72.90
Overall Subtotal		47.28	82.91	130.19
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	130.78	170.73	301.52
MRF Residue	SBR	28.81	-	28.81
Transfer Station & Other Recycling	SBR	6.67	7.10	13.78
Self-Haul Green Waste	SBR	2.23	5.12	7.36
Self-Haul Inert / C&D	SBR	98.82	130.36	229.18
Subtotal - Disposed		159.60	170.73	330.33
Subtotal - Diverted		107.72	142.59	250.31
Overall Subtotal		267.32	313.32	580.64

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
3 BURLINGAME				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	-	-	-
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	-	-	-
Member Agency Inert / C&D	SBR	-	-	-
Subtotal - Disposed		-	-	-
Subtotal - Diverted		-	-	-
Overall Subtotal		-	-	-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	53.94	58.99	112.93
MRF Residue	SBR	48.51	-	48.51
Transfer Station & Other Recycling	SBR	2.62	1.65	4.28
Self-Haul Green Waste	SBR	0.68	2.45	3.12
Self-Haul Inert / C&D	SBR	66.44	109.22	175.66
Subtotal - Disposed		102.45	58.99	161.44
Subtotal - Diverted		69.74	113.32	183.06
Overall Subtotal		172.19	172.31	344.50

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
4 EAST PALO ALTO				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR			-
Member Agency Recycling	SBR			-
Member Agency Organics	SBR			-
Member Agency Inert / C&D	SBR			-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	23.34	54.51	77.84
MRF Residue	SBR	31.23	-	31.23
Transfer Station & Other Recycling	SBR	2.78	1.46	4.24
Self-Haul Green Waste	SBR	0.34	1.18	1.52
Self-Haul Inert / C&D	SBR	40.73	15.02	55.75
Subtotal - Disposed		54.57	54.51	109.07
Subtotal - Diverted		43.85	17.66	61.51
Overall Subtotal		98.42	72.17	170.59

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
5 FOSTER CITY				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	0.16	-	0.16
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	5.10	11.70	16.80
Member Agency Inert / C&D	SBR	-	63.70	63.70
Subtotal - Disposed		0.16	-	0.16
Subtotal - Diverted		5.10	75.40	80.50
Overall Subtotal		5.26	75.40	80.66
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	98.64	25.63	124.27
MRF Residue	SBR	12.94	-	12.94
Transfer Station & Other Recycling	SBR	0.48	2.61	3.10
Self-Haul Green Waste	SBR	0.61	2.14	2.75
Self-Haul Inert / C&D	SBR	47.61	43.85	91.46
Subtotal - Disposed		111.57	25.63	137.21
Subtotal - Diverted		48.71	48.60	97.31
Overall Subtotal		160.28	74.24	234.52

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
6 HILLSBOROUGH				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR			-
Member Agency Recycling	SBR			-
Member Agency Organics	SBR			-
Member Agency Inert / C&D	SBR			-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	427.80	100.05	527.85
MRF Residue		52.04	-	52.04
Transfer Station & Other Recycling	SBR	2.95	0.31	3.26
Self-Haul Green Waste	SBR	1.52	3.63	5.14
Self-Haul Inert / C&D	SBR	123.47	51.17	174.65
Subtotal - Disposed		479.84	100.05	579.89
Subtotal - Diverted		127.94	55.11	183.05
Overall Subtotal		607.78	155.17	762.95

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
7 MENLO PARK				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR			-
Member Agency Recycling	SBR			-
Member Agency Organics	SBR			-
Member Agency Inert / C&D	SBR			-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	7.93	440.27	448.20
MRF Residue	SBR	43.16	-	43.16
Transfer Station & Other Recycling	SBR	15.91	3.72	19.62
Self-Haul Green Waste	SBR	12.59	5.92	18.51
Self-Haul Inert / C&D	SBR	405.03	142.94	547.98
Subtotal - Disposed		51.09	440.27	491.36
Subtotal - Diverted		433.53	152.58	586.11
Overall Subtotal		484.62	592.86	1,077.47

Attachment 9
Member Agency Monthly Tonnage Report
February-16

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
8 NORTH FAIR OAKS				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR			-
Member Agency Recycling	SBR			-
Member Agency Organics	SBR			-
Member Agency Inert / C&D	SBR			-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	-	-	-
MRF Residue	SBR	7.89	-	7.89
Transfer Station & Other Recycling	SBR	-	-	-
Self-Haul Green Waste	SBR	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-
Subtotal - Disposed		7.89	-	7.89
Subtotal - Diverted		-	-	-
Overall Subtotal		7.89	-	7.89

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
9 REDWOOD CITY				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	0.89	0.23	1.12
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	8.02	5.91	13.93
Member Agency Inert / C&D	SBR	-	-	-
Subtotal - Disposed		0.89	0.23	1.12
Subtotal - Diverted		8.02	5.91	13.93
Overall Subtotal		8.91	6.14	15.05
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	582.59	488.56	1,071.14
MRF Residue	SBR	114.07	-	114.07
Transfer Station & Other Recycling	SBR	20.73	24.98	45.72
Self-Haul Green Waste	SBR	13.81	46.76	60.57
Self-Haul Inert / C&D	SBR	453.86	674.52	1,128.38
Subtotal - Disposed		696.65	488.56	1,185.21
Subtotal - Diverted		488.40	746.27	1,234.67
Overall Subtotal		1,185.06	1,234.82	2,419.88

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
10 SAN CARLOS				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	-	10.12	10.12
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	18.20	5.62	23.82
Member Agency Inert / C&D	SBR	5.37	5.04	10.41
Subtotal - Disposed		-	10.12	10.12
Subtotal - Diverted		23.57	10.66	34.23
Overall Subtotal		23.57	20.78	44.35
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	22.24	3.73	25.97
MRF Residue	SBR	17.95	-	17.95
Transfer Station & Other Recycling	SBR	0.14	14.33	14.47
Self-Haul Green Waste	SBR	0.02	32.44	32.46
Self-Haul Inert / C&D	SBR	5.78	495.88	501.66
Subtotal - Disposed		40.19	3.73	43.93
Subtotal - Diverted		5.94	542.64	548.58
Overall Subtotal		46.13	546.38	592.51

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
11 SAN MATEO				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	8.92	10.49	19.41
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	-	-	-
Member Agency Inert / C&D	SBR	-	-	-
Subtotal - Disposed		8.92	10.49	19.41
Subtotal - Diverted		-	-	-
Overall Subtotal		8.92	10.49	19.41
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	440.57	673.23	1,113.80
MRF Residue	SBR	90.45	-	90.45
Transfer Station & Other Recycling	SBR	29.25	18.11	47.36
Self-Haul Green Waste	SBR	13.94	40.99	54.93
Self-Haul Inert / C&D	SBR	627.22	503.52	1,130.74
Subtotal - Disposed		531.02	673.23	1,204.25
Subtotal - Diverted		670.40	562.63	1,233.03
Overall Subtotal		1,201.42	1,235.86	2,437.28

Attachment 9
Member Agency Monthly Tonnage Report
February-16

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
12 SAN MATEO COUNTY				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	-	-	-
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	-	-	-
Member Agency Inert / C&D	SBR	-	-	-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	51.30	60.98	112.28
MRF Residue	SBR	15.15	-	15.15
Transfer Station & Other Recycling	SBR	0.79	0.03	0.83
Self-Haul Green Waste	SBR	0.23	0.11	0.35
Self-Haul Inert / C&D	SBR	22.27	0.26	22.53
Subtotal - Disposed		66.45	60.98	127.42
Subtotal - Diverted		23.30	0.41	23.70
Overall Subtotal		89.74	61.38	151.13

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
13 WEST BAY				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	-	-	-
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	-	-	-
Member Agency Inert / C&D	SBR	-	-	-
Subtotal - Disposed				-
Subtotal - Diverted				-
Overall Subtotal				-
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	-	-	-
MRF Residue	SBR	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-
Self-Haul Green Waste	SBR	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-
Subtotal - Disposed		-	-	-
Subtotal - Diverted		-	-	-
Overall Subtotal		-	-	-

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
TOTAL SBWMA				
<u>Member Agency Vehicles</u>				
Member Agency Solid Waste	SBR	38.91	49.19	88.10
Member Agency Recycling	SBR	-	-	-
Member Agency Organics	SBR	42.99	24.85	67.84
Member Agency Inert / C&D	SBR	12.04	121.68	133.72
Subtotal - Disposed		38.91	49.19	88.10
Subtotal - Diverted		55.03	146.53	201.56
Overall Subtotal		93.94	195.72	289.66
<u>Transfer Station & Third Party</u>				
Self-Haul Solid Waste	SBR	1,864.23	2,106.05	3,970.28
MRF Residue		472.44	-	472.44
Transfer Station & Other Recycling	SBR	83.82	74.77	158.59
Self-Haul Green Waste	SBR	46.57	142.30	188.87
Self-Haul Inert / C&D	SBR	1,927.58	2,240.03	4,167.61
Subtotal - Disposed		2,336.67	2,106.05	4,442.72
Subtotal - Diverted		2,057.97	2,457.10	4,515.08
Overall Subtotal		4,394.64	4,563.15	8,957.80

**Attachment 9
Member Agency Monthly Tonnage Report
February-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	YTD
NON-SBWMA JURISIDICATIONS				
Transfer Station & Third Party				
Self-Haul Solid Waste	SBR	201.24	221.01	422.25
MRF Residue	SBR	-	-	-
Transfer Station & Other Recycling	SBR	7.52	11.15	18.67
Self-Haul Green Waste	SBR	4.37	12.65	17.02
Self-Haul Inert / C&D	SBR	274.92	356.99	631.91
Subtotal - Disposed		201.24	221.01	422.25
Subtotal - Diverted		286.81	380.79	667.60
Overall Subtotal		488.05	601.80	1,089.84
Transfer Station Diversion Rate		58.77%	63.28%	61.26%
SEC SUMMARY				
Transfer Station & Third Party				
Self-Haul Solid Waste	SBR	2,065.47	2,327.06	4,392.53
MRF Residue	SBR	472.44	-	472.44
Transfer Station & Other Recycling	SBR	91.34	85.92	177.26
Self-Haul Green Waste	SBR	50.94	154.95	205.89
Self-Haul Inert / C&D	SBR	2,202.50	2,597.02	4,799.52
Subtotal - Disposed		2,537.91	2,327.06	4,864.97
Subtotal - Diverted		2,344.78	2,837.89	5,182.67
Overall Subtotal		4,882.69	5,164.95	10,047.64
Transfer Station Diversion Rate		48.02%	54.95%	51.58%
OVERAL SEC SUMMARY		4,882.69	5,164.95	10,047.64