



## ***Shoreway Environmental Center***

### **SEC Operations Monthly Reporting February 2013**

	<u>Pages</u>
1 Certificate of Accuracy	2
2 Operational Summary	3
3 SEC Monthly Inbound Tons	4-5
4 SEC Outbound Tons	6
5 Monthly SBR Member Agency Tonnage Report	7 - 19
6 Self-Haul Monthly Yards/Ton Ratio	20
7 MRF Commodity Market Summary	21
8 Truck Efficiency	22
9 Liquidated Damages	23
10 General Facility Reporting	24 - 29
11 Attachment Description	30
12 Definitions	31

**Attachment 1  
Certificate of Accuracy**




February 14, 2013

Kevin McCarthy  
Executive Director  
South Bayside Waste Management Authority  
610 Elm Street, Suite 202  
San Carlos, CA 94070

**RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING**

In accordance with the reporting requirements of Article 8.07 and Article 9 of the Agreement for Operations of the Shoreway Environmental Center, the undersigned hereby certifies under penalty of perjury that the report submitted herewith is true and correct to the best of my knowledge.

By: 

Date: 2/14/13

Dwight Herring  
General Manager

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

**Attachment 2**  
**Operational Summary**  
**February 2013**

**Material Recover Facility (MRF)**

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality. In October, SBR began accepting third party single stream recyclable materials from Recology of the Coast.

**Transfer Station Operation and Outbound Shipments**

SBR continues to divert materials from the solid waste stream and look for opportunities to expand its diversion. Three (3) of SBRs aluminum Walking Floor Trailers has been converted to a steel walking floor to transport Inert/C&D material in a more efficient and safe manner.

**Public Recycling Center**

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	<b>Attachment 3</b>																			
2	<b>SEC Inbound Monthly Tons</b>																			
3	<b>February 2013</b>																			
4																				
5	Page 1 of 3																			
6	<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>																			
7		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
8	Solid Waste (MSW)	15,202.17	13,350.28	-	-	-	-	-	-	-	-	-	-	28,552.45	28,552.45	-	-	-	-	28,552.45
9	Recycling to MRF	5,920.20	4,836.65	-	-	-	-	-	-	-	-	-	-	10,756.85	10,756.85	-	-	-	-	10,756.85
10	Bulky Recyclables	3.34	26.93	-	-	-	-	-	-	-	-	-	-	30.27	30.27	-	-	-	-	30.27
11	Other Franchise TS Diversion	-	5.30	-	-	-	-	-	-	-	-	-	-	5.30	5.30	-	-	-	-	5.30
12	Household Batteries	3.98	3.71	-	-	-	-	-	-	-	-	-	-	7.69	7.69	-	-	-	-	7.69
13	Organics	8,332.06	6,377.19	-	-	-	-	-	-	-	-	-	-	14,709.25	14,709.25	-	-	-	-	14,709.25
14	Inert / C&D	183.84	136.95	-	-	-	-	-	-	-	-	-	-	320.79	320.79	-	-	-	-	320.79
15	Subtotal - Disposed	15,202.17	13,350.28	-	-	-	-	-	-	-	-	-	-	28,552.45	28,552.45	-	-	-	-	28,552.45
16	Subtotal - Diverted	14,443.42	11,381.43	-	-	-	-	-	-	-	-	-	-	25,824.85	25,824.85	-	-	-	-	25,824.85
17	Subtotal - Diversion Percentage	49%	46%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	47%	47%	0%	0%	0%	0%	47%
18	<b>OVERALL TOTAL</b>	<b>29,645.59</b>	<b>24,731.71</b>	-	-	-	-	-	-	-	-	-	-	<b>54,377.30</b>	<b>54,377.30</b>	-	-	-	-	<b>54,377.30</b>
19																				
20	<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>																			
21		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
22	Solid Waste (MSW)	58.00	48.20	-	-	-	-	-	-	-	-	-	-	106.20	106.20	-	-	-	-	106.20
23	Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Organics	14.59	57.28	-	-	-	-	-	-	-	-	-	-	71.87	71.87	-	-	-	-	71.87
25	Inert / C&D	44.25	43.96	-	-	-	-	-	-	-	-	-	-	88.21	88.21	-	-	-	-	88.21
26	Subtotal - Disposed	58.00	48.20	-	-	-	-	-	-	-	-	-	-	106.20	106.20	-	-	-	-	106.20
27	Subtotal - Diverted	58.84	101.24	-	-	-	-	-	-	-	-	-	-	160.08	160.08	-	-	-	-	160.08
28	Subtotal - Diversion Percentage	50%	68%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	60%	60%	0%	0%	0%	0%	60%
29	<b>OVERALL TOTAL</b>	<b>116.84</b>	<b>149.44</b>	-	-	-	-	-	-	-	-	-	-	<b>266.28</b>	<b>266.28</b>	-	-	-	-	<b>266.28</b>
30																				
31	<b>RECOLOGY MAINTENANCE BOX TONS</b>																			
32		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
33	Solid Waste (MSW)	50.50	40.49	-	-	-	-	-	-	-	-	-	-	90.99	90.99	-	-	-	-	90.99
34	Recycling	3.08	6.03	-	-	-	-	-	-	-	-	-	-	9.11	9.11	-	-	-	-	9.11
35	Organics	5.66	3.04	-	-	-	-	-	-	-	-	-	-	8.70	8.70	-	-	-	-	8.70
36	Inert / C&D	-	3.26	-	-	-	-	-	-	-	-	-	-	3.26	3.26	-	-	-	-	3.26
37	Subtotal - Disposed	50.50	40.49	-	-	-	-	-	-	-	-	-	-	90.99	90.99	-	-	-	-	90.99
38	Subtotal - Diverted	8.74	12.33	-	-	-	-	-	-	-	-	-	-	21.07	21.07	-	-	-	-	21.07
39	Subtotal - Diversion Percentage	15%	23%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	19%	19%	0%	0%	0%	0%	19%
40	<b>OVERALL TOTAL</b>	<b>59.24</b>	<b>52.82</b>	-	-	-	-	-	-	-	-	-	-	<b>112.06</b>	<b>112.06</b>	-	-	-	-	<b>112.06</b>
41																				
42	<b>SUBTOTAL: RECOLOGY FRANCHISE &amp; MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS</b>																			
43		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
44	Solid Waste (MSW)	15,310.67	13,438.97	-	-	-	-	-	-	-	-	-	-	28,749.64	28,749.64	-	-	-	-	28,749.64
45	Recycling	5,926.62	4,869.61	-	-	-	-	-	-	-	-	-	-	10,796.23	10,796.23	-	-	-	-	10,796.23
46	Organics	8,352.31	6,437.51	-	-	-	-	-	-	-	-	-	-	14,789.82	14,789.82	-	-	-	-	14,789.82
47	Inert / C&D	228.09	184.17	-	-	-	-	-	-	-	-	-	-	412.26	412.26	-	-	-	-	412.26
48	Subtotal - Disposed	15,310.67	13,438.97	-	-	-	-	-	-	-	-	-	-	28,749.64	28,749.64	-	-	-	-	28,749.64
49	Subtotal - Diverted	14,507.02	11,491.29	-	-	-	-	-	-	-	-	-	-	25,998.31	25,998.31	-	-	-	-	25,998.31
50	Subtotal - Diversion Percentage	49%	46%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	47%	47%	0%	0%	0%	0%	47%
51	<b>OVERALL TOTAL</b>	<b>29,817.69</b>	<b>24,930.26</b>	-	-	-	-	-	-	-	-	-	-	<b>54,747.95</b>	<b>54,747.95</b>	-	-	-	-	<b>54,747.95</b>
52	Page 2 of 3																			
53	<b>SELF HAUL TONS</b>																			
54		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
55	Solid Waste (MSW) - Calculated	604.80	475.68	-	-	-	-	-	-	-	-	-	-	1,080.48	1,080.48	-	-	-	-	1,080.48
56	Recycling to MRF (OCC & MRP)	4.50	11.60	-	-	-	-	-	-	-	-	-	-	16.10	16.10	-	-	-	-	16.10
57	Recycling (TS Diversion)	75.83	85.45	-	-	-	-	-	-	-	-	-	-	161.28	161.28	-	-	-	-	161.28
58	Organics - Calculated	1,478.79	1,173.35	-	-	-	-	-	-	-	-	-	-	2,652.14	2,652.14	-	-	-	-	2,652.14
59	C&D - Calculated	3,115.21	3,192.17	-	-	-	-	-	-	-	-	-	-	6,307.38	6,307.38	-	-	-	-	6,307.38
60	Inerts (actual tons)	208.21	290.50	-	-	-	-	-	-	-	-	-	-	498.71	498.71	-	-	-	-	498.71
61	Subtotal - Disposed	604.80	475.68	-	-	-	-	-	-	-	-	-	-	1,080.48	1,080.48	-	-	-	-	1,080.48
62	Subtotal - Diverted	4,878.04	4,741.47	-	-	-	-	-	-	-	-	-	-	9,619.51	9,619.51	-	-	-	-	9,619.51
63	Subtotal - Diversion Percentage	89%	91%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	90%	90%	0%	0%	0%	0%	90%
64	<b>OVERALL TOTAL</b>	<b>5,482.84</b>	<b>5,217.15</b>	-	-	-	-	-	-	-	-	-	-	<b>10,699.99</b>	<b>10,699.99</b>	-	-	-	-	<b>10,699.99</b>
65																				
66	<b>BUYBACK &amp; DROP-OFF TONS</b>																			
67		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>
68	Buyback Recyclable Materials	63.83	59.93	-	-	-	-	-	-	-	-	-	-	123.76	123.76	-	-	-	-	123.76
69	Drop-Off Materials	52.44	64.80	-	-	-	-	-	-	-	-	-	-	117.24	117.24	-	-	-	-	117.24
70	<b>OVERALL TOTAL</b>	<b>116.26</b>	<b>124.73</b>	-	-	-	-	-	-	-	-	-	-	<b>240.99</b>	<b>240.99</b>	-	-	-	-	<b>240.99</b>
71																				
72	<b>SOUTH BAY INTERNAL TONS</b>																			
73		<b>Jan-13</b>	<b>Feb-13</b>	<b>Mar-13</b>	<b>Apr-13</b>	<b>May-13</b>	<b>Jun-13</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>	<b>YTD 2012</b>		<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Total</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	<b>Attachment 3</b>																			
2	<b>SEC Inbound Monthly Tons</b>																			
3	<b>February 2013</b>																			
4																				
74	MSW- Facility / Street Cleanup	0.84	3.02	-	-	-	-	-	-	-	-	-	-	-	-	3.86	3.86	-	-	3.86
75	MSW - MRF Residual	555.04	441.47	-	-	-	-	-	-	-	-	-	-	-	-	996.51	996.51	-	-	996.51
76	Recycling	0.12	0.07	-	-	-	-	-	-	-	-	-	-	-	-	0.19	0.19	-	-	0.19
77	Organics	0.08	0.07	-	-	-	-	-	-	-	-	-	-	-	-	0.15	0.15	-	-	0.15
78	Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
79	Subtotal - Disposed	555.88	444.49	-	-	-	-	-	-	-	-	-	-	-	-	1,000.37	1,000.37	-	-	1,000.37
80	Subtotal - Diverted	0.20	0.14	-	-	-	-	-	-	-	-	-	-	-	-	0.34	0.34	-	-	0.34
81	Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	83%	83%	0%	0%	83%
82	<b>OVERALL TOTAL</b>	<b>556.08</b>	<b>444.63</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>1,000.71</b>	<b>1,000.71</b>	-	-	<b>1,000.71</b>
83																				
84	<b>SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS</b>																			
85		Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012		Q1	Q2	Q3	Q4	Total
86	Solid Waste (MSW)	1,160.68	920.17	-	-	-	-	-	-	-	-	-	-	-	2,080.85	2,080.85	-	-	-	2,080.85
87	Recycling	192.21	210.25	-	-	-	-	-	-	-	-	-	-	-	402.47	402.47	-	-	-	402.47
88	Organics	1,478.87	1,173.42	-	-	-	-	-	-	-	-	-	-	-	2,652.29	2,652.29	-	-	-	2,652.29
89	Inert / C&D	3,323.42	3,482.67	-	-	-	-	-	-	-	-	-	-	-	6,806.09	6,806.09	-	-	-	6,806.09
90	Subtotal - Disposed	1,160.68	920.17	-	-	-	-	-	-	-	-	-	-	-	2,080.85	2,080.85	-	-	-	2,080.85
91	Subtotal - Diverted	3,515.63	3,692.92	-	-	-	-	-	-	-	-	-	-	-	9,860.85	9,860.85	-	-	-	9,860.85
92	Subtotal - Diversion Percentage	75%	80%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	83%	83%	0%	0%	0%	83%
93	<b>OVERALL TOTAL</b>	<b>4,676.31</b>	<b>4,613.09</b>	-	-	-	-	-	-	-	-	-	-	-	<b>11,941.70</b>	<b>11,941.70</b>	-	-	-	<b>11,941.70</b>
94	Page 3 of 3																			
95	<b>NON-FRANCHISED TONS</b>																			
96		Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012		Q1	Q2	Q3	Q4	Total
97	Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
98	Third Party Recycling (Rdwd Debris Bx)	8.73	8.14	-	-	-	-	-	-	-	-	-	-	-	16.87	16.87	-	-	-	16.87
99	Contracted Single Stream Recycling	703.62	550.30	-	-	-	-	-	-	-	-	-	-	-	1,253.92	1,253.92	-	-	-	1,253.92
100	Organics	28.71	54.83	-	-	-	-	-	-	-	-	-	-	-	83.54	83.54	-	-	-	83.54
101	Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
102	Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
103	Subtotal - Diverted	741.06	613.27	-	-	-	-	-	-	-	-	-	-	-	1,354.33	1,354.33	-	-	-	1,354.33
104	Subtotal - Diversion Percentage	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%	0%	0%	0%	100%
105	<b>OVERALL TOTAL</b>	<b>741.06</b>	<b>613.27</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,354.33</b>	<b>1,354.33</b>	-	-	-	<b>1,354.33</b>
106																				
107	<b>OVERALL TOTAL FACILITY TONS</b>																			
108		Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012		Q1	Q2	Q3	Q4	Total
109	Solid Waste (MSW)	16,471.35	14,359.14	-	-	-	-	-	-	-	-	-	-	-	30,830.49	30,830.49	-	-	-	30,830.49
110	Recycling MRF/PRC	6,756.51	5,537.52	-	-	-	-	-	-	-	-	-	-	-	12,294.03	12,294.03	-	-	-	12,294.03
111	Recycling TS (Bulky, Franchise, TS Diversion)	79.17	117.68	-	-	-	-	-	-	-	-	-	-	-	196.85	196.85	-	-	-	196.85
112	Organics	9,859.89	7,665.76	-	-	-	-	-	-	-	-	-	-	-	17,525.65	17,525.65	-	-	-	17,525.65
113	Inert / C&D	3,551.51	3,666.84	-	-	-	-	-	-	-	-	-	-	-	7,218.35	7,218.35	-	-	-	7,218.35
114	Subtotal - Disposed	16,471.35	14,359.14	-	-	-	-	-	-	-	-	-	-	-	30,830.49	30,830.49	-	-	-	30,830.49
115	Subtotal - Diverted	20,247.08	16,987.80	-	-	-	-	-	-	-	-	-	-	-	37,234.88	37,234.88	-	-	-	37,234.88
116	Subtotal - Diversion Percentage	55%	54%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	55%	55%	0%	0%	0%	55%
117	<b>OVERALL TOTAL</b>	<b>36,718.43</b>	<b>31,346.94</b>	-	-	-	-	-	-	-	-	-	-	-	<b>68,065.37</b>	<b>68,065.37</b>	-	-	-	<b>68,065.37</b>
118																				
119	<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																			
120		Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012		Q1	Q2	Q3	Q4	Total
121	Total Transfer Station Volume	29,961.92	25,809.42	-	-	-	-	-	-	-	-	-	-	-	55,771.34	55,771.34	-	-	-	55,771.34
122	Total MRF Volume	6,756.51	5,537.52	-	-	-	-	-	-	-	-	-	-	-	12,294.03	12,294.03	-	-	-	12,294.03
123	<b>OVERALL TOTAL</b>	<b>36,718.43</b>	<b>31,346.94</b>	-	-	-	-	-	-	-	-	-	-	-	<b>68,065.37</b>	<b>68,065.37</b>	-	-	-	<b>68,065.37</b>
124																				
125	<b>Notes</b>																			
126																				
127	MSW without Calculated volume	15,866.55	13,883.46	-	-	-	-	-	-	-	-	-	-	-	29,750.01					
128	ORG without Calculated Volume	8,381.10	6,492.41	-	-	-	-	-	-	-	-	-	-	-	14,873.51					
129	Inerts without Calculated volumes	436.30	474.67	-	-	-	-	-	-	-	-	-	-	-	910.97					

SEC Outbound Tons  
February 2013

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Ox Mountain MSW Tons	16,471.35	14,359.14	-	-	-	-	-	-	-	-	-	-	30,830.49
<b>TOTAL MSW</b>	<b>16,471.35</b>	<b>14,359.14</b>	-	-	-	-	-	-	-	-	-	-	<b>30,830.49</b>

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Zanker Road C&D Tons	3,398.82	3,081.54	-	-	-	-	-	-	-	-	-	-	6,480.36
Ox Mountain Dirt/Inert Tons	-	585.30	-	-	-	-	-	-	-	-	-	-	585.30
SRDC Dirt/Inert Tons	152.69	-	-	-	-	-	-	-	-	-	-	-	152.69
<b>TOTAL C&amp;D / INERTS</b>	<b>3,551.51</b>	<b>3,666.84</b>	-	-	-	-	-	-	-	-	-	-	<b>7,218.35</b>

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recology Grover - Green/Organics Tons	4,958.69	4,924.16	-	-	-	-	-	-	-	-	-	-	9,882.85
Recology Grover - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Green/Organics	4,187.28	2,692.06	-	-	-	-	-	-	-	-	-	-	6,879.34
Republic Newby Island - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems - Clean Green Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road - Green Waste	713.92	49.54	-	-	-	-	-	-	-	-	-	-	763.46
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>9,859.89</b>	<b>7,665.76</b>	-	-	-	-	-	-	-	-	-	-	<b>17,525.65</b>

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Scrap Metal	24.23	41.74	-	-	-	-	-	-	-	-	-	-	65.97
Refrigerators	1.96	4.25	-	-	-	-	-	-	-	-	-	-	6.21
Electronic Materials	27.44	30.23	-	-	-	-	-	-	-	-	-	-	57.67
Mattresses	8.13	6.90	-	-	-	-	-	-	-	-	-	-	15.03
Tires	0.85	5.06	-	-	-	-	-	-	-	-	-	-	5.91
Cardboard (outbound from Transfer to MRF)	2.25	5.88	-	-	-	-	-	-	-	-	-	-	8.13
Mixed Plastic (outbound from Transfer to MRF)	2.25	5.72	-	-	-	-	-	-	-	-	-	-	7.97
Carpet	8.95	12.40	-	-	-	-	-	-	-	-	-	-	21.35
Foam Padding	-	-	-	-	-	-	-	-	-	-	-	-	-
Reuse / Furniture / Clothes / Household Goods	3.11	5.50	-	-	-	-	-	-	-	-	-	-	8.61
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>79.17</b>	<b>117.68</b>	-	-	-	-	-	-	-	-	-	-	<b>196.85</b>

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recyclable Fibers	5,066.94	3,558.98	-	-	-	-	-	-	-	-	-	-	8,625.92
Recyclable Containers	1,772.44	1,386.26	-	-	-	-	-	-	-	-	-	-	3,158.70
Residual Outbound from MRF (Franchise)	415.56	340.37	-	-	-	-	-	-	-	-	-	-	755.94
Residual Outbound from MRF (Third Party)	139.48	101.10	-	-	-	-	-	-	-	-	-	-	240.57
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	8.83	11.87	-	-	-	-	-	-	-	-	-	-	20.70
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>7,403.25</b>	<b>5,398.58</b>	-	-	-	-	-	-	-	-	-	-	<b>12,801.83</b>

OVERALL SEC SUMMARY													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
MSW	16,471.35	14,359.14	-	-	-	-	-	-	-	-	-	-	30,830.49
Recyclables MRF/PRC	7,403.25	5,398.58	-	-	-	-	-	-	-	-	-	-	12,801.83
MRF/PRC Inventory (+/-)	(646.73)	138.94	-	-	-	-	-	-	-	-	-	-	(507.79)
Recyclables TS	79.17	117.68	-	-	-	-	-	-	-	-	-	-	196.85
Organics	9,859.89	7,665.76	-	-	-	-	-	-	-	-	-	-	17,525.65
C&D / Inerts	3,551.51	3,666.84	-	-	-	-	-	-	-	-	-	-	7,218.35
<b>OVERALL TOTAL</b>	<b>36,718.43</b>	<b>31,346.94</b>	-	-	-	-	-	-	-	-	-	-	<b>68,065.37</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>56.90%</b>	<b>53.75%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>55.16%</b>

<b>Total Transfer Station Volume</b>	29,961.92	25,809.42	-	-	-	-	-	-	-	-	-	-	55,771.34
<b>Total MRF Volume</b>	6,756.51	5,537.52	-	-	-	-	-	-	-	-	-	-	12,294.03
<b>OVERALL TOTAL</b>	<b>36,718.43</b>	<b>31,346.94</b>	-	-	-	-	-	-	-	-	-	-	<b>68,065.37</b>

South Bay Recycling																
Member Agency Monthly Tonnage Report																
Rate Year 2012																
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total	
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Qtr	by Mo	
<b>ATHERTON</b>																
<b>Member Agency Vehicles</b>																
Member Agency Solid Waste	SBR													-	-	
Member Agency Recycling	SBR													-	-	
Member Agency Organics	SBR													-	-	
Member Agency Inert / C&D	SBR													-	-	
<b>Subtotal - Disposed</b>														0.00	-	
<b>Subtotal - Diverted</b>														-	-	
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>	
<b>Transfer Station &amp; Third Party</b>																
Self-Haul Solid Waste	SBR	1.83	7.86	-	-	-	-	-	-	-	-	-	-	9.69	9.69	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	0.38	0.74	-	-	-	-	-	-	-	-	-	-	1.12	1.12	
Self-Haul Green Waste	SBR	48.19	16.35	-	-	-	-	-	-	-	-	-	-	64.54	64.54	
Self-Haul Inert / C&D	SBR	77.62	72.43	-	-	-	-	-	-	-	-	-	-	150.06	150.06	
<b>Subtotal - Disposed</b>		<b>1.83</b>	<b>7.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9.69</b>	<b>9.69</b>	
<b>Subtotal - Diverted</b>		<b>126.20</b>	<b>89.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>215.72</b>	<b>215.72</b>	
<b>Overall Subtotal</b>		<b>128.03</b>	<b>97.38</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>225.41</b>	<b>225.41</b>	

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>BELMONT</b>															
<b>Member Agency Vehicles</b>															
Member Agency Solid Waste	SBR	50.33	42.20	-	-	-	-	-	-	-	-	-	-	92.53	92.53
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.22	3.74	-	-	-	-	-	-	-	-	-	-	7.96	7.96
Member Agency Inert / C&D	SBR	35.99	9.17	-	-	-	-	-	-	-	-	-	-	45.16	45.16
<b>Subtotal - Disposed</b>		<b>50.33</b>	<b>42.20</b>	-	-	-	-	-	-	-	-	-	-	<b>92.53</b>	<b>92.53</b>
<b>Subtotal - Diverted</b>		<b>40.21</b>	<b>12.91</b>	-	-	-	-	-	-	-	-	-	-	<b>53.12</b>	<b>53.12</b>
<b>Overall Subtotal</b>		<b>90.54</b>	<b>55.11</b>	-	-	-	-	-	-	-	-	-	-	<b>145.65</b>	<b>145.65</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	47.03	30.44	-	-	-	-	-	-	-	-	-	-	77.47	77.47
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.74	1.98	-	-	-	-	-	-	-	-	-	-	5.72	5.72
Self-Haul Green Waste	SBR	65.07	51.33	-	-	-	-	-	-	-	-	-	-	116.40	116.40
Self-Haul Inert / C&D	SBR	199.05	173.14	-	-	-	-	-	-	-	-	-	-	372.19	372.19
<b>Subtotal - Disposed</b>		<b>47.03</b>	<b>30.44</b>	-	-	-	-	-	-	-	-	-	-	<b>77.47</b>	<b>77.47</b>
<b>Subtotal - Diverted</b>		<b>267.86</b>	<b>226.46</b>	-	-	-	-	-	-	-	-	-	-	<b>494.32</b>	<b>494.32</b>
<b>Overall Subtotal</b>		<b>314.89</b>	<b>256.90</b>	-	-	-	-	-	-	-	-	-	-	<b>571.79</b>	<b>571.79</b>
<b>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	20.71	16.28	-	-	-	-	-	-	-	-	-	-	37.00	37.00
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.89	0.51	-	-	-	-	-	-	-	-	-	-	2.40	2.40
Self-Haul Green Waste	SBR	16.71	18.93	-	-	-	-	-	-	-	-	-	-	35.64	35.64
Self-Haul Inert / C&D	SBR	94.89	93.85	-	-	-	-	-	-	-	-	-	-	188.74	188.74
<b>Subtotal - Disposed</b>		<b>20.71</b>	<b>16.28</b>	-	-	-	-	-	-	-	-	-	-	<b>37.00</b>	<b>37.00</b>
<b>Subtotal - Diverted</b>		<b>113.49</b>	<b>113.29</b>	-	-	-	-	-	-	-	-	-	-	<b>226.78</b>	<b>226.78</b>
<b>Overall Subtotal</b>		<b>134.20</b>	<b>129.57</b>	-	-	-	-	-	-	-	-	-	-	<b>263.77</b>	<b>263.77</b>



Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>EAST PALO ALTO</b>															
Member Agency Vehicles														-	-
Member Agency Solid Waste	SBR													-	-
Member Agency Recycling	SBR													-	-
Member Agency Organics	SBR													-	-
Member Agency Inert / C&D	SBR													-	-
Subtotal - Disposed														0.00	-
Subtotal - Diverted														-	-
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	8.65	6.85	-	-	-	-	-	-	-	-	-	-	15.50	15.50
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.25	0.07	-	-	-	-	-	-	-	-	-	-	0.33	0.33
Self-Haul Green Waste	SBR	14.93	10.47	-	-	-	-	-	-	-	-	-	-	25.40	25.40
Self-Haul Inert / C&D	SBR	22.75	22.87	-	-	-	-	-	-	-	-	-	-	45.62	45.62
Subtotal - Disposed		<b>8.65</b>	<b>6.85</b>	-	-	-	-	-	-	-	-	-	-	15.50	15.50
Subtotal - Diverted		<b>37.93</b>	<b>33.41</b>	-	-	-	-	-	-	-	-	-	-	71.34	71.34
<b>Overall Subtotal</b>		<b>46.59</b>	<b>40.25</b>	-	-	-	-	-	-	-	-	-	-	<b>86.84</b>	<b>86.84</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>FOSTER CITY</b>															
<b>Member Agency Vehicles</b>														-	-
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.94	4.47	-	-	-	-	-	-	-	-	-	-	10.41	10.41
Member Agency Inert / C&D	SBR	3.74	10.64	-	-	-	-	-	-	-	-	-	-	14.38	14.38
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		<b>9.68</b>	<b>15.11</b>	-	-	-	-	-	-	-	-	-	-	<b>24.79</b>	<b>24.79</b>
<b>Overall Subtotal</b>		<b>9.68</b>	<b>15.11</b>	-	-	-	-	-	-	-	-	-	-	<b>24.79</b>	<b>24.79</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	16.08	11.57	-	-	-	-	-	-	-	-	-	-	27.65	27.65
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.65	0.80	-	-	-	-	-	-	-	-	-	-	3.45	3.45
Self-Haul Green Waste	SBR	6.98	15.77	-	-	-	-	-	-	-	-	-	-	22.75	22.75
Self-Haul Inert / C&D	SBR	85.97	61.45	-	-	-	-	-	-	-	-	-	-	147.42	147.42
Subtotal - Disposed		<b>16.08</b>	<b>11.57</b>	-	-	-	-	-	-	-	-	-	-	27.65	27.65
Subtotal - Diverted		<b>95.60</b>	<b>78.02</b>	-	-	-	-	-	-	-	-	-	-	173.62	173.62
<b>Overall Subtotal</b>		<b>111.68</b>	<b>89.58</b>	-	-	-	-	-	-	-	-	-	-	<b>201.27</b>	<b>201.27</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>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													-	-
Subtotal - Disposed														0.00	-
Subtotal - Diverted														-	-
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	8.53	4.16	-	-	-	-	-	-	-	-	-	-	12.69	12.69
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.22	1.16	-	-	-	-	-	-	-	-	-	-	1.38	1.38
Self-Haul Green Waste	SBR	8.60	10.47	-	-	-	-	-	-	-	-	-	-	19.07	19.07
Self-Haul Inert / C&D	SBR	56.54	52.82	-	-	-	-	-	-	-	-	-	-	109.36	109.36
Subtotal - Disposed		<b>8.53</b>	<b>4.16</b>	-	-	-	-	-	-	-	-	-	-	12.69	12.69
Subtotal - Diverted		<b>65.36</b>	<b>64.45</b>	-	-	-	-	-	-	-	-	-	-	129.81	129.81
<b>Overall Subtotal</b>		<b>73.89</b>	<b>68.61</b>	-	-	-	-	-	-	-	-	-	-	<b>142.50</b>	<b>142.50</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>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													-	-
Subtotal - Disposed														0.00	-
Subtotal - Diverted														-	-
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	25.34	23.59	-	-	-	-	-	-	-	-	-	-	48.94	48.94
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.54	0.90	-	-	-	-	-	-	-	-	-	-	2.43	2.43
Self-Haul Green Waste	SBR	56.31	35.85	-	-	-	-	-	-	-	-	-	-	92.16	92.16
Self-Haul Inert / C&D	SBR	217.09	210.15	-	-	-	-	-	-	-	-	-	-	427.24	427.24
Subtotal - Disposed		<b>25.34</b>	<b>23.59</b>	-	-	-	-	-	-	-	-	-	-	48.94	48.94
Subtotal - Diverted		<b>274.93</b>	<b>246.89</b>	-	-	-	-	-	-	-	-	-	-	521.83	521.83
<b>Overall Subtotal</b>		<b>300.28</b>	<b>270.49</b>	-	-	-	-	-	-	-	-	-	-	<b>570.76</b>	<b>570.76</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>NORTH FAIR OAKS</b>															
Member Agency Vehicles														-	-
Member Agency Solid Waste	SBR													-	-
Member Agency Recycling	SBR													-	-
Member Agency Organics	SBR													-	-
Member Agency Inert / C&D	SBR													-	-
Subtotal - Disposed														0.00	-
Subtotal - Diverted														-	-
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>															
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		-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>REDWOOD CITY</b>															
<b>Member Agency Vehicles</b>															
Member Agency Solid Waste	SBR	1.29	0.09	-	-	-	-	-	-	-	-	-	-	1.38	1.38
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.43	49.07	-	-	-	-	-	-	-	-	-	-	53.50	53.50
Member Agency Inert / C&D	SBR	-	2.77	-	-	-	-	-	-	-	-	-	-	2.77	2.77
Subtotal - Disposed		1.29	0.09	-	-	-	-	-	-	-	-	-	-	1.38	1.38
Subtotal - Diverted		4.43	51.84	-	-	-	-	-	-	-	-	-	-	56.27	56.27
<b>Overall Subtotal</b>		<b>5.72</b>	<b>51.93</b>	-	-	-	-	-	-	-	-	-	-	<b>57.65</b>	<b>57.65</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	180.81	150.82	-	-	-	-	-	-	-	-	-	-	331.63	331.63
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	10.36	6.20	-	-	-	-	-	-	-	-	-	-	16.55	16.55
Self-Haul Green Waste	SBR	479.35	376.54	-	-	-	-	-	-	-	-	-	-	855.89	855.89
Self-Haul Inert / C&D	SBR	904.48	909.79	-	-	-	-	-	-	-	-	-	-	1,814.28	1,814.28
Subtotal - Disposed		180.81	150.82	-	-	-	-	-	-	-	-	-	-	331.63	331.63
Subtotal - Diverted		1,394.19	1,292.53	-	-	-	-	-	-	-	-	-	-	2,686.72	2,686.72
<b>Overall Subtotal</b>		<b>1,575.00</b>	<b>1,443.35</b>	-	-	-	-	-	-	-	-	-	-	<b>3,018.35</b>	<b>3,018.35</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>SAN CARLOS</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	4.52	21.38	-	-	-	-	-	-	-	-	-	-	25.90	25.90
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		4.52	21.38	-	-	-	-	-	-	-	-	-	-	25.90	25.90
<b>Overall Subtotal</b>		<b>4.52</b>	<b>21.38</b>	-	-	-	-	-	-	-	-	-	-	<b>25.90</b>	<b>25.90</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	100.76	82.16	-	-	-	-	-	-	-	-	-	-	182.92	182.92
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.65	8.42	-	-	-	-	-	-	-	-	-	-	17.07	17.07
Self-Haul Green Waste	SBR	267.59	204.76	-	-	-	-	-	-	-	-	-	-	472.35	472.35
Self-Haul Inert / C&D	SBR	561.80	561.49	-	-	-	-	-	-	-	-	-	-	1,123.29	1,123.29
Subtotal - Disposed		100.76	82.16	-	-	-	-	-	-	-	-	-	-	182.92	182.92
Subtotal - Diverted		838.03	774.67	-	-	-	-	-	-	-	-	-	-	1,612.71	1,612.71
<b>Overall Subtotal</b>		<b>938.79</b>	<b>856.84</b>	-	-	-	-	-	-	-	-	-	-	<b>1,795.63</b>	<b>1,795.63</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>SAN MATEO</b>															
<b>Member Agency Vehicles</b>															
Member Agency Solid Waste	SBR	6.38	5.91	-	-	-	-	-	-	-	-	-	-	12.29	12.29
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>6.38</b>	<b>5.91</b>	-	-	-	-	-	-	-	-	-	-	12.29	12.29
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>6.38</b>	<b>5.91</b>	-	-	-	-	-	-	-	-	-	-	<b>12.29</b>	<b>12.29</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	145.84	109.09	-	-	-	-	-	-	-	-	-	-	254.93	254.93
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.56	6.90	-	-	-	-	-	-	-	-	-	-	15.47	15.47
Self-Haul Green Waste	SBR	380.53	301.12	-	-	-	-	-	-	-	-	-	-	681.65	681.65
Self-Haul Inert / C&D	SBR	487.44	615.18	-	-	-	-	-	-	-	-	-	-	1,102.62	1,102.62
Subtotal - Disposed		<b>145.84</b>	<b>109.09</b>	-	-	-	-	-	-	-	-	-	-	254.93	254.93
Subtotal - Diverted		<b>876.53</b>	<b>923.20</b>	-	-	-	-	-	-	-	-	-	-	1,799.73	1,799.73
<b>Overall Subtotal</b>		<b>1,022.37</b>	<b>1,032.29</b>	-	-	-	-	-	-	-	-	-	-	<b>2,054.66</b>	<b>2,054.66</b>



Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>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	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed														0.00	-
Subtotal - Diverted														-	-
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	1.22	0.65	-	-	-	-	-	-	-	-	-	-	1.87	1.87
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	0.01	-	-	-	-	-	-	-	-	-	-	0.01	0.01
Self-Haul Green Waste	SBR	0.81	0.43	-	-	-	-	-	-	-	-	-	-	1.24	1.24
Self-Haul Inert / C&D	SBR	1.24	5.39	-	-	-	-	-	-	-	-	-	-	6.63	6.63
Subtotal - Disposed		<b>1.22</b>	<b>0.65</b>	-	-	-	-	-	-	-	-	-	-	1.87	1.87
Subtotal - Diverted		<b>2.05</b>	<b>5.83</b>	-	-	-	-	-	-	-	-	-	-	7.88	7.88
<b>Overall Subtotal</b>		<b>3.27</b>	<b>6.48</b>	-	-	-	-	-	-	-	-	-	-	<b>9.75</b>	<b>9.75</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>WEST BAY</b>															
Member Agency Vehicles														-	-
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>														0.00	-
<b>Subtotal - Diverted</b>														-	-
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	<b>0.00</b>	<b>0.00</b>	0.00	0.00
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Rate Year 2012															
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>TOTAL SBWMA</b>															
<b>Member Agency Vehicles</b>															
Member Agency Solid Waste	SBR	58.00	48.20	-	-	-	-	-	-	-	-	-	-	106.20	106.20
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	14.59	57.28	-	-	-	-	-	-	-	-	-	-	71.87	71.87
Member Agency Inert / C&D	SBR	44.25	43.96	-	-	-	-	-	-	-	-	-	-	88.21	88.21
Subtotal - Disposed		<b>58.00</b>	<b>48.20</b>	-	-	-	-	-	-	-	-	-	-	106.20	106.20
Subtotal - Diverted		<b>58.84</b>	<b>101.24</b>	-	-	-	-	-	-	-	-	-	-	160.08	160.08
<b>Overall Subtotal</b>		<b>116.84</b>	<b>149.44</b>	-	-	-	-	-	-	-	-	-	-	<b>266.28</b>	<b>266.28</b>
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	556.80	443.48	-	-	-	-	-	-	-	-	-	-	1,000.28	1,000.28
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	38.24	27.69	-	-	-	-	-	-	-	-	-	-	65.93	65.93
Self-Haul Green Waste	SBR	1,345.08	1,042.01	-	-	-	-	-	-	-	-	-	-	2,387.08	2,387.08
Self-Haul Inert / C&D	SBR	2,708.87	2,778.57	-	-	-	-	-	-	-	-	-	-	5,487.44	5,487.44
Subtotal - Disposed		<b>556.80</b>	<b>443.48</b>	<b>0.00</b>	<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	1,000.28	1,000.28
Subtotal - Diverted		<b>4,092.18</b>	<b>3,848.27</b>	-	-	-	-	-	-	-	-	-	-	7,940.45	7,940.45
<b>Overall Subtotal</b>		<b>4,648.98</b>	<b>4,291.75</b>	<b>0.00</b>	<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,940.73</b>	<b>8,940.73</b>
<b>NON-SBWMA JURISDICTIONS</b>															
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	48.00	32.20	-	-	-	-	-	-	-	-	-	-	80.20	80.20
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	4.01	2.64	-	-	-	-	-	-	-	-	-	-	6.65	6.65
Self-Haul Green Waste	SBR	133.71	131.34	-	-	-	-	-	-	-	-	-	-	265.06	265.06
Self-Haul Inert / C&D	SBR	614.55	704.10	-	-	-	-	-	-	-	-	-	-	1,318.65	1,318.65
Subtotal - Disposed		<b>48.00</b>	<b>32.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	80.20	80.20
Subtotal - Diverted		<b>752.28</b>	<b>838.08</b>	-	-	-	-	-	-	-	-	-	-	1,590.36	1,590.36
<b>Overall Subtotal</b>		<b>800.28</b>	<b>870.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,670.56</b>	<b>1,670.56</b>
Transfer Station Diversion Rate		94%	96%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	95%	190%
<b>SEC SUMMARY</b>															
<b>Transfer Station &amp; Third Party</b>															
Self-Haul Solid Waste	SBR	604.80	475.68	-	-	-	-	-	-	-	-	-	-	1,080.48	1,080.48
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	42.25	30.33	-	-	-	-	-	-	-	-	-	-	72.58	72.58
Self-Haul Green Waste	SBR	1,478.79	1,173.35	-	-	-	-	-	-	-	-	-	-	2,652.14	2,652.14
Self-Haul Inert / C&D	SBR	3,323.42	3,482.67	-	-	-	-	-	-	-	-	-	-	6,806.09	6,806.09
Subtotal - Disposed		<b>604.80</b>	<b>475.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	1,080.48	1,080.48
Subtotal - Diverted		<b>4,844.46</b>	<b>4,686.35</b>	-	-	-	-	-	-	-	-	-	-	9,530.81	9,530.81
<b>Overall Subtotal</b>		<b>5,449.26</b>	<b>5,162.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,611.29</b>	<b>10,611.29</b>
Transfer Station Diversion Rate		89%	91%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	90%	180%
<b>OVERAL SEC SUMMARY</b>		<b>5,449.26</b>	<b>5,162.03</b>	-	-	-	-	-	-	-	-	-	-	10,611.29	10,611.29

**Attachment 7**  
**Self-Haul Monthly Yards/Ton Ratio**  
**Rate Year 2012**

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	2012 Total
Outbound Tons shipped from Transfer	29,961.92	25,809.42	-	-	-	-	-	-	-	-	-	-	55,771.34
Inbound Tons to the Transfer Station	24,687.29	20,882.77	-	-	-	-	-	-	-	-	-	-	45,570.06
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>5,274.63</b>	<b>4,926.65</b>	-	-	-	-	-	-	-	-	-	-	<b>10,201.28</b>
Total Inbound Cubic Yards for Self-Haul Loads	13,337.00	12,488.00	-	-	-	-	-	-	-	-	-	-	25,825.00
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>2.53</b>	<b>2.53</b>	-	-	-	-	-	-	-	-	-	-	<b>2.53</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>(0.23)</i>	<i>(0.23)</i>											<i>(0.23)</i>

Attachment 8  
MRF Commodity Marketing Report - Outbound Loads  
February 2013

Total Revenue by Commodity (\$)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
<b>CONTAINERS</b>													
	\$ 364,590	\$ 315,310	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$679,900
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 561,458	\$ 419,164	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$980,622
<b>OVERALL REVENUE</b>	<b>\$926,047</b>	<b>\$734,475</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,660,522</b>

Total Tons by Commodity (Tons)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,607.77	1,262.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,870.21
<b>FIBERS</b>													
Total Tons - FIBERS	4,599.99	3,235.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,835.72
<b>OVERALL TONS</b>	<b>6,207.76</b>	<b>4,498.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,705.93</b>

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	AVE
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$226.77	\$249.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.88
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$122.06	\$129.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.15
<b>OVERALL Rate (\$/ton)</b>	<b>\$149.18</b>	<b>\$163.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155.10</b>

**Attachment 9**  
**Outbound Trucking Efficiency Report**  
**February 2013**

<b>MUNICIPAL SOLID WASTE (MSW)</b>													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Ox Mountain MSW	16,471.35	14,359.14	-	-	-	-	-	-	-	-	-	-	30,830.49
Loads	636.00	553.00	-	-	-	-	-	-	-	-	-	-	1,189.00
Average Tons/Load	25.90	25.97	-	-	-	-	-	-	-	-	-	-	25.93
Loads Saved / Month (est. 22 T/Ld.)	112.70	99.69	-	-	-	-	-	-	-	-	-	-	-
<b>INERT MATERIALS (C&amp;D / INERTS)</b>													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Zanker Road Material Processing	3,398.82	3,081.54	-	-	-	-	-	-	-	-	-	-	6,480.36
Loads	167.00	151.00	-	-	-	-	-	-	-	-	-	-	318.00
Average Tons/Load	20.35	20.41	-	-	-	-	-	-	-	-	-	-	20.38
OX Mountain Dirt/Inerts	-	585.30	-	-	-	-	-	-	-	-	-	-	585.30
Loads	-	26.00	-	-	-	-	-	-	-	-	-	-	26.00
Average Tons/Load	-	22.51	-	-	-	-	-	-	-	-	-	-	22.51
SRDC Dirt/Inerts	152.69	-	-	-	-	-	-	-	-	-	-	-	152.69
Loads	12.00	-	-	-	-	-	-	-	-	-	-	-	12.00
Average Tons/Load	12.72	-	-	-	-	-	-	-	-	-	-	-	12.72
<b>TOTAL C&amp;D AND INERTS</b>													
<b>TONS</b>	3,551.51	3,666.84	-	-	-	-	-	-	-	-	-	-	7,218.35
<b>LOADS</b>	179.00	177.00	-	-	-	-	-	-	-	-	-	-	356.00
<b>AVERAGE TONS/LOAD</b>	19.84	20.72	-	-	-	-	-	-	-	-	-	-	20.28
<b>Loads Saved / Month (est. 19 tons/Ld.)</b>	7.92	15.99	-	-	-	-	-	-	-	-	-	-	17.56
<b>ORGANICS / GREEN WASTE / FOOD WASTE</b>													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recology Grover - Green/Organics	4,958.69	4,924.16	-	-	-	-	-	-	-	-	-	-	9,882.85
Loads	200.00	198.00	-	-	-	-	-	-	-	-	-	-	398.00
Average Tons/Load	24.79	24.87	-	-	-	-	-	-	-	-	-	-	24.83
Republic Newby Island - Green/Organics	4,187.28	2,692.06	-	-	-	-	-	-	-	-	-	-	6,879.34
Loads	179.00	115.00	-	-	-	-	-	-	-	-	-	-	294.00
Average Tons/Load	23.39	23.41	-	-	-	-	-	-	-	-	-	-	23.40
Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road - Organics	713.92	49.54	-	-	-	-	-	-	-	-	-	-	763.46
Loads	35.00	2.00	-	-	-	-	-	-	-	-	-	-	37.00
Average Tons/Load	20.40	24.77	-	-	-	-	-	-	-	-	-	-	20.63
Organics/Green Waste	9,859.89	7,665.76	-	-	-	-	-	-	-	-	-	-	17,525.65
Loads	414.00	315.00	-	-	-	-	-	-	-	-	-	-	692.00
Average Tons/Load	23.82	24.34	-	-	-	-	-	-	-	-	-	-	25.33
<b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b>													
<b>Tons</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Loads</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Average Tons/Load</b>	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL GREEN/ORGANICS/FOOD (TONS)</b>													
<b>TONS</b>	9,859.89	7,665.76	-	-	-	-	-	-	-	-	-	-	17,525.65
<b>LOADS</b>	414.00	315.00	-	-	-	-	-	-	-	-	-	-	729.00
<b>AVERAGE TONS/LOAD</b>	23.82	24.34	-	-	-	-	-	-	-	-	-	-	48.15
<b>Loads Saved / Month (est. 20 T/Ld.)</b>	78.99	68.29	-	-	-	-	-	-	-	-	-	-	147.28
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>													
<b>OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010</b>	199.61	183.97	-	-	-	-	-	-	-	-	-	-	382.41
Miles Saved	3,362.79	3,333.29	-	-	-	-	-	-	-	-	-	-	6,612.01
Gallons of Fuels Saved	840.70	833.32	-	-	-	-	-	-	-	-	-	-	1,653.00
Pounds of CO2 savings (22.2 lbs./gal of fuel)	18,663.49	18,499.78	-	-	-	-	-	-	-	-	-	-	36,696.63
Pounds of Carbon savings (6.12 lbs./gal of fuel)	5,145.07	5,099.94	-	-	-	-	-	-	-	-	-	-	10,116.37

Q1	Q2	Q3	Q4	Total
30,830.49	-	-	-	30,830.49
1,189.00	-	-	-	1,189.00
25.93	-	-	-	25.93
212.39	-	-	-	212.39
Q1	Q2	Q3	Q4	Total
6,480.36	-	-	-	6,480.36
318.00	-	-	-	318.00
20.38	-	-	-	20.38
585.30	-	-	-	585.30
26.00	-	-	-	26.00
22.51	-	-	-	22.51
152.69	-	-	-	152.69
12.00	-	-	-	12.00
12.72	-	-	-	12.72
7,218.35	-	-	-	7,218.35
356.00	-	-	-	356.00
20.28	-	-	-	20.28
23.91	-	-	-	23.91
Q1	Q2	Q3	Q4	Total
9,882.85	-	-	-	9,882.85
398.00	-	-	-	398.00
24.83	-	-	-	24.83
6,879.34	-	-	-	6,879.34
294.00	-	-	-	294.00
23.40	-	-	-	23.40
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
763.46	-	-	-	763.46
37.00	-	-	-	37.00
20.63	-	-	-	20.63
17,525.65	-	-	-	17,525.65
692.00	-	-	-	692.00
25.33	-	-	-	25.33
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
16,762.19	-	-	-	16,762.19
692.00	-	-	-	692.00
24.22	-	-	-	24.22
146.11	-	-	-	146.11
Q1	Q2	Q3	Q4	Total
382.41	-	-	-	382.41
6,612.01	-	-	-	6,612.01
1,653.00	-	-	-	1,653.00
36,696.63	-	-	-	36,696.63
10,116.37	-	-	-	10,116.37

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

Attachment 10  
Liquidated Damages  
February 2013

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total
1	Turnaround Guarantee																	
	Damages																	
A	Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B	Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints failure to remedy a litter compliance within 5 hours of notification	\$100	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100	per compliant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000	per incident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Overall Total Liquidated Damages during Reporting Period</b>																		
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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

**Attachment 11  
General Facility Reporting  
February 2013**

**A. Incident or Accidents Involving Either Employees or Patrons of the Facilities;**

Jan-13	No incidents or accidents
Feb-13	No incidents or accidents
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**B. Documentation of Hazardous Spills and Removals**

Jan-13	No Hazardous Spills or Removals
Feb-13	No Hazardous Spills or Removals
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**Attachment 11 - General Facility Summary**



**Attachment 11  
General Facility Reporting  
February 2013**

**C. LEA Inspections**

<b>Date</b>	<b>Description</b>
Jan-13	No Notice of Violations or Notice to Correct were received. The insepctor did observe exposed rebar on the tipping floor of the TS. SBR is taking measures to correct.
Feb-13	No Notice of Violations or Notice to Correct were received. The insepctor observed that the repairs to the TS tipping floor were scheduled to be completed in March.
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**D. Staffing Levels / Changes**

Jan-13	One Truck Mechanic was discharged and his replacement has been hired.
Feb-13	No Changes to Report
Mar-13	
Apr-13	
May-13	
Jun-13	

**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**February 2013**

Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**E. Equipment Levels / Changes**

Jan-13	No Equipment Changes
Feb-13	No Equipment Changes
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**F. Facility Updates / Repairs**

Jan-13	None to report
Feb-13	None to report
Mar-13	
Apr-13	
May-13	

**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**February 2013**

Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**G. Transfer Outbound Material Overview**

Jan-13	No issues to report
Feb-13	No issues to report
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**H. Diversion Activity at Transfer Station**

Jan-13	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams. Began shipping Inerts to SRDC and recovered carpet to ReThink Green Carpet Recycling.
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**Attachment 11**  
**General Facility Reporting**  
**February 2013**

Feb-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams. SBR discontinued shipping Inerts to SRDC and has resumed shipping these materials to OX Mountain LF.
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

**I. MRF Recovery Effectiveness**

Jan-13	SBR recovered 91.7% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Feb-13	SBR recovered 92.0% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Mar-13	
Apr-13	
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	

**Attachment 11**  
**General Facility Reporting**  
**February 2013**

Nov-13	
Dec-13	

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

**Attachment 3 – SEC Inbound Monthly Tons 2012** – provides all inbound tons by customer group that enters the facility.

**Attachment 4 – SEC Inbound Quarterly Summary** – provides a quarterly comparison of the inbound tons shown in Attachment 3.

**Attachment 5 – SEC Outbound Tons** – provides all the outbound tonnage by material group, shipped out by SBR or other contractors based on material type.

**Attachment 6 – Monthly South Bay Recycling Member Agency Tonnage Summary** – provides a summary by Member Agency including disposal, organics, and recycling tons and diversion percentage for Member Agency Vehicles and Self-Haul customers. Residual Tonnage for each Member Agency is allocation based on inbound Recology Recycling Material tonnage and is provided in the Transfer Station Totals.

**Attachment 7 – Self-Haul Monthly Yards/ton Ratio** – is a ratio used to calculate the average yards/ton estimated at the scale house to ensure the proper revenues are generated for the self-haul yardage customers.

**Attachment 8 – MRF Commodity Marking Report** – provides detailed information regarding the outbound recyclable material commodities sold after processing at SEC. The table starting in April will show the monthly total revenue generated by commodity type, the total tons by commodity type sold during the given month, the average rate per commodity (\$/ton).

**Attachment 9** – shows the average tons per load by facility and highlights the number of truck trips saved compared to the estimated 2010 truck trips.

## Attachment 12

# DEFINITIONS FOR MONTHLY OPERATING REPORTING

### DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

**Municipal Solid Waste (MSW)** – MSW delivered to the Shoreway Environmental Center (SEC) is delivered by the following sources: Recology SBWMA collection contractor for the Member Agencies, Member Agency Vehicles that deliver material directly to the SEC, Self-Haul Material delivered by the public, maintenance facility materials from Recology and South Bay Recycling, as well as contracted non-franchised haulers that may use the SEC. Source data is inbound tonnage at the SEC scale.

**Residential Clean Up (Bulky Items)** - Material collected by Recology during on call clean ups and hauled to the SEC for recycling and disposal. Source data is captured as inbound tonnage at the SEC scale.

**Self-Haul (Public)** - Material hauled by individuals and businesses to the SEC for disposal. Source data is inbound MSW tonnage from Ox Mountain scale less all weighed inbound MSW tonnage at the SEC scale. These tons are then allocated by jurisdiction based on the yards at the SEC scale.

**Member Agency City Vehicles** - Materials hauled by a Member Agency vehicles to the SEC for disposal. Source data is inbound tonnage at the SEC scale.

**Contracted Non-Franchised Haulers** – Materials hauled by contracted non-franchised haulers using the SEC, but material is not part of the SBWMA member agencies. Source data is inbound tonnage at the SEC scale.

**Recycling** – Cardboard, Mixed Paper, and Bottles & Cans collected by Recology from residential, commercial businesses, and multi-family complexes for processing at the SEC. Source data is inbound tonnage at the SEC scale.

**Green/Organics** – Compostable materials such as food scraps and food-soiled paper fiber, wood and other plant materials delivered to the SEC for processing. Source data is inbound tonnage at the SEC scale.

**Other Diversion** – Materials including but not limited to C&D, inerts, metals, appliances, and various items available for drop-off at the Buyback/Drop-Off Center (oil, fluorescent tubes, latex paint, sharps, electronics) delivered to the SEC. Source data includes inbound and outbound tonnage at the SEC scale.

**Transfer Station Diversion** – Material diverted in the transfer station sorter, aggregate recycling and electronic waste recycling programs at the SEC. Includes diverted material received from Member Agency vehicles and is directly allocated. All other tonnage is allocated based on the monthly self-haul tonnage received from each jurisdiction.

**Unincorporated/West Bay Sanitary District Self Haul Tracking and Allocations**- Within the unincorporated area, North Fair Oaks and West Bay Sanitary District self haul identification is handled by identification of city of origin for materials brought by to the Transfer Station by self haul. Occasionally, materials are allocated to adjacent jurisdictions based on customers' identification of origin.