



# ***Shoreway Environmental Center***

## **SEC Operations Monthly Reporting February 2014**

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**Attachment 1  
Certificate of Accuracy**



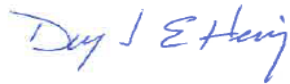
February 15, 2014

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

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

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

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

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

Dwight Herring  
General Manager

Date: \_\_\_\_\_ 2/15/14 \_\_\_\_\_

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

**Attachment 2**  
**SEC Inbound Monthly Tons**  
**February 2014**

FRANCHISED INBOUND TONS (RECOLOGY)													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	14,835.46	13,612.59	-	-	-	-	-	-	-	-	-	-	28,448.05
Recycling to MRF	6,224.03	5,271.90	-	-	-	-	-	-	-	-	-	-	11,495.93
Bulky Recyclables	-	30.32	-	-	-	-	-	-	-	-	-	-	30.32
Other Franchise TS Diversion	7.93	2.59	-	-	-	-	-	-	-	-	-	-	10.52
Household Batteries	2.46	2.65	-	-	-	-	-	-	-	-	-	-	5.11
Organics	7,835.63	6,488.15	-	-	-	-	-	-	-	-	-	-	14,323.78
Inert / C&D	158.05	178.27	-	-	-	-	-	-	-	-	-	-	336.32
Subtotal - Disposed	14,835.46	13,612.59	-	-	-	-	-	-	-	-	-	-	28,448.05
Subtotal - Diverted	14,228.10	11,973.88	-	-	-	-	-	-	-	-	-	-	26,201.98
Subtotal - Diversion Percentage	49%	47%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	48%
<b>OVERALL TOTAL</b>	<b>29,063.56</b>	<b>25,586.47</b>	-	-	-	-	-	-	-	-	-	-	<b>54,650.03</b>

Q1	Q2	Q3	Q4	Total
28,448.05	-	-	-	28,448.05
11,495.93	-	-	-	11,495.93
30.32	-	-	-	30.32
10.52	-	-	-	10.52
5.11	-	-	-	5.11
14,323.78	-	-	-	14,323.78
336.32	-	-	-	336.32
28,448.05	-	-	-	28,448.05
26,201.98	-	-	-	26,201.98
48%	0%	0%	0%	48%
54,650.03	-	-	-	54,650.03

MEMBER AGENCY VEHICLES INBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	53.63	51.68	-	-	-	-	-	-	-	-	-	-	105.31
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	49.40	31.09	-	-	-	-	-	-	-	-	-	-	80.49
Inert / C&D	91.76	90.21	-	-	-	-	-	-	-	-	-	-	181.97
Subtotal - Disposed	53.63	51.68	-	-	-	-	-	-	-	-	-	-	105.31
Subtotal - Diverted	141.16	121.30	-	-	-	-	-	-	-	-	-	-	262.46
Subtotal - Diversion Percentage	72%	70%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	71%
<b>OVERALL TOTAL</b>	<b>194.79</b>	<b>172.98</b>	-	-	-	-	-	-	-	-	-	-	<b>367.77</b>

Q1	Q2	Q3	Q4	Total
105.31	-	-	-	105.31
-	-	-	-	-
80.49	-	-	-	80.49
181.97	-	-	-	181.97
105.31	-	-	-	105.31
262.46	-	-	-	262.46
71%	0%	0%	0%	71%
367.77	-	-	-	367.77

RECOLOGY MAINTENANCE BOX TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	27.39	34.81	-	-	-	-	-	-	-	-	-	-	62.20
Recycling	3.38	3.13	-	-	-	-	-	-	-	-	-	-	6.51
Organics	7.08	3.75	-	-	-	-	-	-	-	-	-	-	10.83
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	27.39	34.81	-	-	-	-	-	-	-	-	-	-	62.20
Subtotal - Diverted	10.46	6.88	-	-	-	-	-	-	-	-	-	-	17.34
Subtotal - Diversion Percentage	28%	17%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	22%
<b>OVERALL TOTAL</b>	<b>37.85</b>	<b>41.69</b>	-	-	-	-	-	-	-	-	-	-	<b>79.54</b>

Q1	Q2	Q3	Q4	Total
62.20	-	-	-	62.20
6.51	-	-	-	6.51
10.83	-	-	-	10.83
-	-	-	-	-
62.20	-	-	-	62.20
17.34	-	-	-	17.34
22%	0%	0%	0%	22%
79.54	-	-	-	79.54

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	14,916.48	13,699.08	-	-	-	-	-	-	-	-	-	-	28,615.56
Recycling	6,227.41	5,305.35	-	-	-	-	-	-	-	-	-	-	11,532.76
Organics	7,892.11	6,522.99	-	-	-	-	-	-	-	-	-	-	14,415.10
Inert / C&D	249.81	268.48	-	-	-	-	-	-	-	-	-	-	518.29
Subtotal - Disposed	14,916.48	13,699.08	-	-	-	-	-	-	-	-	-	-	28,615.56
Subtotal - Diverted	14,369.33	12,096.82	-	-	-	-	-	-	-	-	-	-	26,466.15
Subtotal - Diversion Percentage	49%	47%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	48%
<b>OVERALL TOTAL</b>	<b>29,285.81</b>	<b>25,795.90</b>	-	-	-	-	-	-	-	-	-	-	<b>55,081.71</b>

Q1	Q2	Q3	Q4	Total
28,615.56	-	-	-	28,615.56
11,532.76	-	-	-	11,532.76
14,415.10	-	-	-	14,415.10
518.29	-	-	-	518.29
28,615.56	-	-	-	28,615.56
26,466.15	-	-	-	26,466.15
48%	0%	0%	0%	48%
55,081.71	-	-	-	55,081.71

SELF HAUL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW) - Calculated	1,353.55	1,185.63	-	-	-	-	-	-	-	-	-	-	2,539.18
Recycling to MRF (OCC & MRP)	34.34	28.55	-	-	-	-	-	-	-	-	-	-	62.89
Recycling (TS Diversion)	116.96	89.35	-	-	-	-	-	-	-	-	-	-	206.31
Organics - Calculated	686.88	476.38	-	-	-	-	-	-	-	-	-	-	1,163.26
C&D - Calculated	1,339.10	1,213.82	-	-	-	-	-	-	-	-	-	-	2,552.92
Inerts (actual tons)	346.06	383.64	-	-	-	-	-	-	-	-	-	-	729.70
Subtotal - Disposed	1,353.55	1,185.63	-	-	-	-	-	-	-	-	-	-	2,539.18
Subtotal - Diverted	2,523.34	2,191.74	-	-	-	-	-	-	-	-	-	-	4,715.08
Subtotal - Diversion Percentage	65%	65%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	65%
<b>OVERALL TOTAL</b>	<b>3,876.89</b>	<b>3,377.37</b>	-	-	-	-	-	-	-	-	-	-	<b>7,254.26</b>

Q1	Q2	Q3	Q4	Total
2,539.18	-	-	-	2,539.18
62.89	-	-	-	62.89
206.31	-	-	-	206.31
1,163.26	-	-	-	1,163.26
2,552.92	-	-	-	2,552.92
729.70	-	-	-	729.70
2,539.18	-	-	-	2,539.18
4,715.08	-	-	-	4,715.08
65%	0%	0%	0%	65%
7,254.26	-	-	-	7,254.26

BUYBACK & DROP-OFF TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Buyback Recyclable Materials	63.99	60.23	-	-	-	-	-	-	-	-	-	-	124.22
Drop-Off Materials	115.62	136.19	-	-	-	-	-	-	-	-	-	-	251.81
<b>OVERALL TOTAL</b>	<b>179.61</b>	<b>196.42</b>	-	-	-	-	-	-	-	-	-	-	<b>376.03</b>

Q1	Q2	Q3	Q4	Total
124.22	-	-	-	124.22
251.81	-	-	-	251.81
376.03	-	-	-	376.03

Attachment 2  
SEC Inbound Monthly Tons  
February 2014

SOUTH BAY INTERNAL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
MSW- Facility / Street Cleanup	3.36	2.90	-	-	-	-	-	-	-	-	-	-	6.26
MSW - MRF Residual	724.53	732.56	-	-	-	-	-	-	-	-	-	-	1,457.09
Recycling	0.07	0.14	-	-	-	-	-	-	-	-	-	-	0.21
Organics	0.06	0.01	-	-	-	-	-	-	-	-	-	-	0.07
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	727.89	735.46	-	-	-	-	-	-	-	-	-	-	1,463.35
Subtotal - Diverted	0.13	0.15	-	-	-	-	-	-	-	-	-	-	0.28
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>728.02</b>	<b>735.61</b>	-	-	-	-	-	-	-	-	-	-	<b>1,463.63</b>

Q1	Q2	Q3	Q4	Total
6.26	-	-	-	6.26
1,457.09	-	-	-	1,457.09
0.21	-	-	-	0.21
0.07	-	-	-	0.07
-	-	-	-	-
1,463.35	-	-	-	1,463.35
0.28	-	-	-	0.28
0%	0%	0%	0%	0%
1,463.63	-	-	-	1,463.63

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	2,081.44	1,921.09	-	-	-	-	-	-	-	-	-	-	4,002.53
Recycling	296.64	285.91	-	-	-	-	-	-	-	-	-	-	582.55
Organics	686.94	476.39	-	-	-	-	-	-	-	-	-	-	1,163.33
Inert / C&D	1,685.16	1,597.46	-	-	-	-	-	-	-	-	-	-	3,282.62
Subtotal - Disposed	2,081.44	1,921.09	-	-	-	-	-	-	-	-	-	-	4,002.53
Subtotal - Diverted	2,668.74	2,359.76	-	-	-	-	-	-	-	-	-	-	5,028.50
Subtotal - Diversion Percentage	56%	55%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	56%
<b>OVERALL TOTAL</b>	<b>4,750.18</b>	<b>4,280.85</b>	-	-	-	-	-	-	-	-	-	-	<b>9,031.03</b>

Q1	Q2	Q3	Q4	Total
4,002.53	-	-	-	4,002.53
582.55	-	-	-	582.55
1,163.33	-	-	-	1,163.33
3,282.62	-	-	-	3,282.62
4,002.53	-	-	-	4,002.53
5,028.50	-	-	-	5,028.50
56%	0%	0%	0%	56%
9,031.03	-	-	-	9,031.03

NON-FRANCHISED TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling (Rdwd Debris Bx)	6.72	6.10	-	-	-	-	-	-	-	-	-	-	12.82
Contracted Single Stream Recycling	1,416.56	2,097.65	-	-	-	-	-	-	-	-	-	-	3,514.21
Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	1,423.28	2,103.75	-	-	-	-	-	-	-	-	-	-	3,527.03
Subtotal - Diversion Percentage	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%
<b>OVERALL TOTAL</b>	<b>1,423.28</b>	<b>2,103.75</b>	-	-	-	-	-	-	-	-	-	-	<b>3,527.03</b>

Q1	Q2	Q3	Q4	Total
-	-	-	-	-
12.82	-	-	-	12.82
3,514.21	-	-	-	3,514.21
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
3,527.03	-	-	-	3,527.03
100%	0%	0%	0%	100%
3,527.03	-	-	-	3,527.03

OVERALL TOTAL FACILITY TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	16,997.92	15,620.17	-	-	-	-	-	-	-	-	-	-	32,618.09
Recycling MRF/PRC	7,947.33	7,695.01	-	-	-	-	-	-	-	-	-	-	15,642.34
Recycling TS (Bulky, Franchise, TS Diversion)	124.89	122.26	-	-	-	-	-	-	-	-	-	-	247.15
Organics	8,579.05	6,999.38	-	-	-	-	-	-	-	-	-	-	15,578.43
Inert / C&D	1,934.97	1,865.94	-	-	-	-	-	-	-	-	-	-	3,800.91
Subtotal - Disposed	16,997.92	15,620.17	-	-	-	-	-	-	-	-	-	-	32,618.09
Subtotal - Diverted	18,586.24	16,682.59	-	-	-	-	-	-	-	-	-	-	35,268.83
Subtotal - Diversion Percentage	52%	52%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	52%
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	<b>32,302.76</b>	-	-	-	-	-	-	-	-	-	-	<b>67,886.92</b>

Q1	Q2	Q3	Q4	Total
32,618.09	-	-	-	32,618.09
15,642.34	-	-	-	15,642.34
247.15	-	-	-	247.15
15,578.43	-	-	-	15,578.43
3,800.91	-	-	-	3,800.91
32,618.09	-	-	-	32,618.09
35,268.83	-	-	-	35,268.83
52%	0%	0%	0%	52%
67,886.92	-	-	-	67,886.92

TRANSFER STATION & MRF VOLUME SUMMARY													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Total Transfer Station Volume	27,636.83	24,607.75	-	-	-	-	-	-	-	-	-	-	52,244.58
Total MRF Volume	7,947.33	7,695.01	-	-	-	-	-	-	-	-	-	-	15,642.34
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	<b>32,302.76</b>	-	-	-	-	-	-	-	-	-	-	<b>67,886.92</b>

Q1	Q2	Q3	Q4	Total
52,244.58	-	-	-	52,244.58
15,642.34	-	-	-	15,642.34
67,886.92	-	-	-	67,886.92

Attachment 3  
SEC Outbound Tons  
February 2014

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Ox Mountain MSW Tons	16,997.92	15,620.17	-	-	-	-	-	-	-	-	-	-	32,618.09
Newby MSW Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Marina Landfill	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>16,997.92</b>	<b>15,620.17</b>	-	-	-	-	-	-	-	-	-	-	<b>32,618.09</b>

Q1	Q2	Q3	Q4	Total
32,618.09	-	-	-	32,618.09
-	-	-	-	-
-	-	-	-	-
<b>32,618.09</b>	-	-	-	<b>32,618.09</b>

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Zanker Road C&D Tons	1,913.01	1,865.94	-	-	-	-	-	-	-	-	-	-	3,778.95
Ox Mountain Dirt/Inert Tons	21.96	-	-	-	-	-	-	-	-	-	-	-	21.96
<b>TOTAL C&amp;D / INERTS</b>	<b>1,934.97</b>	<b>1,865.94</b>	-	-	-	-	-	-	-	-	-	-	<b>3,800.91</b>

Q1	Q2	Q3	Q4	Total
3,778.95	-	-	-	3,778.95
21.96	-	-	-	21.96
<b>3,800.91</b>	-	-	-	<b>3,800.91</b>

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Recology Grover - Green/Organics Tons	4,939.84	3,076.14	-	-	-	-	-	-	-	-	-	-	8,015.98
Recology Grover - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Green/Organics	3,297.07	3,578.02	-	-	-	-	-	-	-	-	-	-	6,875.09
Republic Newby Island - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems - Clean Green Waste Tons	342.14	345.22	-	-	-	-	-	-	-	-	-	-	687.36
Zanker Road - Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Tri-Cities/Fremont -Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,579.05</b>	<b>6,999.38</b>	-	-	-	-	-	-	-	-	-	-	<b>15,578.43</b>

Q1	Q2	Q3	Q4	Total
8,015.98	-	-	-	8,015.98
6,875.09	-	-	-	6,875.09
687.36	-	-	-	687.36
-	-	-	-	-
<b>15,578.43</b>	-	-	-	<b>15,578.43</b>

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Scrap Metal	39.95	38.68	-	-	-	-	-	-	-	-	-	-	78.63
Refrigerators	0.91	3.61	-	-	-	-	-	-	-	-	-	-	4.52
Electronic Materials	30.73	29.47	-	-	-	-	-	-	-	-	-	-	60.20
Mattresses	4.10	8.37	-	-	-	-	-	-	-	-	-	-	12.47
Tires	4.03	1.07	-	-	-	-	-	-	-	-	-	-	5.10
Cardboard (outbound from Transfer to MRF)	24.79	15.59	-	-	-	-	-	-	-	-	-	-	40.38
Mixed Plastic (outbound from Transfer to MRF)	9.55	12.96	-	-	-	-	-	-	-	-	-	-	22.51
Carpet	9.43	12.51	-	-	-	-	-	-	-	-	-	-	21.94
Reuse / Furniture / Clothes / Household Goods	1.40	-	-	-	-	-	-	-	-	-	-	-	1.40
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>124.89</b>	<b>122.26</b>	-	-	-	-	-	-	-	-	-	-	<b>247.15</b>

Q1	Q2	Q3	Q4	Total
78.63	-	-	-	78.63
4.52	-	-	-	4.52
60.20	-	-	-	60.20
12.47	-	-	-	12.47
5.10	-	-	-	5.10
40.38	-	-	-	40.38
22.51	-	-	-	22.51
21.94	-	-	-	21.94
-	-	-	-	-
1.40	-	-	-	1.40
-	-	-	-	-
<b>247.15</b>	-	-	-	<b>247.15</b>

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Recyclable Fibers	5,011.12	4,845.11	-	-	-	-	-	-	-	-	-	-	9,856.23
Recyclable Containers	1,984.08	1,805.09	-	-	-	-	-	-	-	-	-	-	3,789.17
Residual Outbound from MRF (Franchise)	438.80	371.69	-	-	-	-	-	-	-	-	-	-	810.49
Residual Outbound from MRF (Third Party)	285.73	360.87	-	-	-	-	-	-	-	-	-	-	646.60
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	39.93	70.04	-	-	-	-	-	-	-	-	-	-	109.97
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>7,759.66</b>	<b>7,452.80</b>	-	-	-	-	-	-	-	-	-	-	<b>15,212.46</b>

Q1	Q2	Q3	Q4	Total
9,856.23	-	-	-	9,856.23
3,789.17	-	-	-	3,789.17
810.49	-	-	-	810.49
646.60	-	-	-	646.60
-	-	-	-	-
109.97	-	-	-	109.97
-	-	-	-	-
<b>15,212.46</b>	-	-	-	<b>15,212.46</b>

OVERALL SEC SUMMARY													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
MSW	16,997.92	15,620.17	-	-	-	-	-	-	-	-	-	-	32,618.09
Recyclables MRF/PRC	7,759.66	7,452.80	-	-	-	-	-	-	-	-	-	-	15,212.46
MRF/PRC Inventory (+/-)	187.67	242.21	-	-	-	-	-	-	-	-	-	-	429.88
Recyclables TS	124.89	122.26	-	-	-	-	-	-	-	-	-	-	247.15
Organics	8,579.05	6,999.38	-	-	-	-	-	-	-	-	-	-	15,578.43
C&D / Inerts	1,934.97	1,865.94	-	-	-	-	-	-	-	-	-	-	3,800.91
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	<b>32,302.76</b>	-	-	-	-	-	-	-	-	-	-	<b>67,886.92</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>51.70%</b>	<b>50.89%</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>50.96%</b>

Q1	Q2	Q3	Q4	Total
32,618.09	-	-	-	32,618.09
15,212.46	-	-	-	15,212.46
429.88	-	-	-	429.88
247.15	-	-	-	247.15
15,578.43	-	-	-	15,578.43
3,800.91	-	-	-	3,800.91
<b>67,886.92</b>	-	-	-	<b>67,886.92</b>
<b>50.96%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>50.96%</b>

<b>Total Transfer Station Volume</b>	27,636.83	24,607.75	-	-	-	-	-	-	-	-	-	-	52,244.58
<b>Total MRF Volume</b>	7,947.33	7,695.01	-	-	-	-	-	-	-	-	-	-	15,642.34
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	<b>32,302.76</b>	-	-	-	-	-	-	-	-	-	-	<b>67,886.92</b>

52,244.58	-	-	-	52,244.58
15,642.34	-	-	-	15,642.34
<b>67,886.92</b>	-	-	-	<b>67,886.92</b>

South Bay Recycling  
 Member Agency Monthly Tonnage Report  
 Rate Year 2014

Member Agency/Type	Data Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo	Net Tons Collected	Net Tons Collected	Net Tons Collected
<b>ATHERTON</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR																		
Member Agency Recycling	SBR																		
Member Agency Organics	SBR																		
Member Agency Inert / C&D	SBR																		
<b>Subtotal - Disposed</b>														<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>														<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	17.00	17.84	-	-	-	-	-	-	-	-	-	-	34.84	34.84	34.84	-	-	-
MRF Residue	SBR	15.99	-	-	-	-	-	-	-	-	-	-	-	15.99	15.99	15.99	-	-	-
Transfer Station & Other Recycling	SBR	1.74	0.65	-	-	-	-	-	-	-	-	-	-	2.39	2.39	2.39	-	-	-
Self-Haul Green Waste	SBR	9.50	7.97	-	-	-	-	-	-	-	-	-	-	17.47	17.47	17.47	-	-	-
Self-Haul Inert / C&D	SBR	62.91	48.63	-	-	-	-	-	-	-	-	-	-	111.54	111.54	111.54	-	-	-
<b>Subtotal - Disposed</b>		<b>32.98</b>	<b>17.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50.83</b>	<b>50.83</b>	<b>50.83</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>74.15</b>	<b>57.25</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>131.40</b>	<b>131.40</b>	<b>131.40</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>107.14</b>	<b>75.09</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>182.22</b>	<b>182.22</b>	<b>182.22</b>	<b>-</b>	<b>-</b>	<b>-</b>

**BELMONT**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	46.09	44.34	-	-	-	-	-	-	-	-	90.43	90.43	90.43	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.06	6.67	-	-	-	-	-	-	-	-	11.73	11.73	11.73	-	-	-
Member Agency Inert / C&D	SBR	80.81	82.01	-	-	-	-	-	-	-	-	162.82	162.82	162.82	-	-	-
<b>Subtotal - Disposed</b>		<b>46.09</b>	<b>44.34</b>	-	-	-	-	-	-	-	-	<b>90.43</b>	<b>90.43</b>	<b>90.43</b>	-	-	-
<b>Subtotal - Diverted</b>		<b>85.87</b>	<b>88.68</b>	-	-	-	-	-	-	-	-	<b>174.55</b>	<b>174.55</b>	<b>174.55</b>	-	-	-
<b>Overall Subtotal</b>		<b>131.96</b>	<b>133.02</b>	-	-	-	-	-	-	-	-	<b>264.98</b>	<b>264.98</b>	<b>264.98</b>	-	-	-

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	95.38	78.77	-	-	-	-	-	-	-	-	174.15	174.15	174.15	-	-	-
MRF Residue	SBR	44.45	-	-	-	-	-	-	-	-	-	44.45	44.45	44.45	-	-	-
Transfer Station & Other Recycling	SBR	2.12	2.11	-	-	-	-	-	-	-	-	4.24	4.24	4.24	-	-	-
Self-Haul Green Waste	SBR	32.74	19.26	-	-	-	-	-	-	-	-	52.00	52.00	52.00	-	-	-
Self-Haul Inert / C&D	SBR	76.00	65.32	-	-	-	-	-	-	-	-	141.32	141.32	141.32	-	-	-
<b>Subtotal - Disposed</b>		<b>139.83</b>	<b>78.77</b>	-	-	-	-	-	-	-	-	<b>218.60</b>	<b>218.60</b>	<b>218.60</b>	-	-	-
<b>Subtotal - Diverted</b>		<b>110.87</b>	<b>86.69</b>	-	-	-	-	-	-	-	-	<b>197.56</b>	<b>197.56</b>	<b>197.56</b>	-	-	-
<b>Overall Subtotal</b>		<b>250.69</b>	<b>165.46</b>	-	-	-	-	-	-	-	-	<b>416.16</b>	<b>416.16</b>	<b>416.16</b>	-	-	-

**BURLINGAME**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	32.42	30.30	-	-	-	-	-	-	-	-	62.72	62.72	62.72	-	-	-
MRF Residue	SBR	77.83	-	-	-	-	-	-	-	-	-	77.83	77.83	77.83	-	-	-
Transfer Station & Other Recycling	SBR	1.09	0.27	-	-	-	-	-	-	-	-	1.36	1.36	1.36	-	-	-
Self-Haul Green Waste	SBR	11.66	2.71	-	-	-	-	-	-	-	-	14.37	14.37	14.37	-	-	-
Self-Haul Inert / C&D	SBR	34.96	40.85	-	-	-	-	-	-	-	-	75.81	75.81	75.81	-	-	-
<b>Subtotal - Disposed</b>		<b>110.26</b>	<b>30.30</b>	-	-	-	-	-	-	-	-	<b>140.55</b>	<b>140.55</b>	<b>140.55</b>	-	-	-
<b>Subtotal - Diverted</b>		<b>47.72</b>	<b>43.83</b>	-	-	-	-	-	-	-	-	<b>91.54</b>	<b>91.54</b>	<b>91.54</b>	-	-	-
<b>Overall Subtotal</b>		<b>157.98</b>	<b>74.12</b>	-	-	-	-	-	-	-	-	<b>232.10</b>	<b>232.10</b>	<b>232.10</b>	-	-	-

**EAST PALO ALTO**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR											-	-	-	-	-	-
Member Agency Recycling	SBR											-	-	-	-	-	-
Member Agency Organics	SBR											-	-	-	-	-	-
Member Agency Inert / C&D	SBR											-	-	-	-	-	-
<b>Subtotal - Disposed</b>												<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>												-	-	-	-	-	-
<b>Overall Subtotal</b>												<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																	
Self-Haul Solid Waste	SBR	12.28	15.65	-	-	-	-	-	-	-	-	27.93	27.93	27.93	-	-	-
MRF Residue	SBR	21.66	-	-	-	-	-	-	-	-	-	21.66	21.66	21.66	-	-	-
Transfer Station & Other Recycling	SBR	0.13	0.04	-	-	-	-	-	-	-	-	0.17	0.17	0.17	-	-	-
Self-Haul Green Waste	SBR	12.09	5.41	-	-	-	-	-	-	-	-	17.51	17.51	17.51	-	-	-
Self-Haul Inert / C&D	SBR	6.11	8.06	-	-	-	-	-	-	-	-	14.17	14.17	14.17	-	-	-
<b>Subtotal - Disposed</b>		<b>33.94</b>	<b>15.65</b>	-	-	-	-	-	-	-	-	<b>49.59</b>	<b>49.59</b>	<b>49.59</b>	-	-	-
<b>Subtotal - Diverted</b>		<b>18.33</b>	<b>13.51</b>	-	-	-	-	-	-	-	-	<b>31.85</b>	<b>31.85</b>	<b>31.85</b>	-	-	-
<b>Overall Subtotal</b>		<b>52.27</b>	<b>29.17</b>	-	-	-	-	-	-	-	-	<b>81.43</b>	<b>81.43</b>	<b>81.43</b>	-	-	-



**FOSTER CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	0.02	-	-	-	-	-	-	-	-	-	0.02	0.02	0.02	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	6.52	9.52	-	-	-	-	-	-	-	-	-	16.04	16.04	16.04	-	-	-	
Member Agency Inert / C&D	SBR	6.05	6.24	-	-	-	-	-	-	-	-	-	12.29	12.29	12.29	-	-	-	
Subtotal - Disposed		-	<b>0.02</b>	-	-	-	-	-	-	-	-	-	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	-	-	-	
Subtotal - Diverted		<b>12.57</b>	<b>15.76</b>	-	-	-	-	-	-	-	-	-	<b>28.33</b>	<b>28.33</b>	<b>28.33</b>	-	-	-	
<b>Overall Subtotal</b>		<b>12.57</b>	<b>15.78</b>	-	-	-	-	-	-	-	-	-	<b>28.35</b>	<b>28.35</b>	<b>28.35</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	30.22	25.25	-	-	-	-	-	-	-	-	-	55.47	55.47	55.47	-	-	-	
MRF Residue	SBR	44.24	-	-	-	-	-	-	-	-	-	-	44.24	44.24	44.24	-	-	-	
Transfer Station & Other Recycling	SBR	0.93	2.88	-	-	-	-	-	-	-	-	-	3.80	3.80	3.80	-	-	-	
Self-Haul Green Waste	SBR	5.53	2.63	-	-	-	-	-	-	-	-	-	8.16	8.16	8.16	-	-	-	
Self-Haul Inert / C&D	SBR	34.48	29.17	-	-	-	-	-	-	-	-	-	63.64	63.64	63.64	-	-	-	
Subtotal - Disposed		<b>74.46</b>	<b>25.25</b>	-	-	-	-	-	-	-	-	-	<b>99.71</b>	<b>99.71</b>	<b>99.71</b>	-	-	-	
Subtotal - Diverted		<b>40.93</b>	<b>34.68</b>	-	-	-	-	-	-	-	-	-	<b>75.61</b>	<b>75.61</b>	<b>75.61</b>	-	-	-	
<b>Overall Subtotal</b>		<b>115.39</b>	<b>59.92</b>	-	-	-	-	-	-	-	-	-	<b>175.32</b>	<b>175.32</b>	<b>175.32</b>	-	-	-	

**HILLSBOROUGH**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR												-	-	-	-	-	-
Member Agency Recycling	SBR												-	-	-	-	-	-
Member Agency Organics	SBR												-	-	-	-	-	-
Member Agency Inert / C&D	SBR												-	-	-	-	-	-
<b>Subtotal - Disposed</b>													<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>													<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>													<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	16.05	15.49	-	-	-	-	-	-	-	-	-	31.54	31.54	31.54	-	-	-
MRF Residue		20.21	-	-	-	-	-	-	-	-	-	-	20.21	20.21	20.21	-	-	-
Transfer Station & Other Recycling	SBR	0.39	0.68	-	-	-	-	-	-	-	-	-	1.08	1.08	1.08	-	-	-
Self-Haul Green Waste	SBR	3.11	4.87	-	-	-	-	-	-	-	-	-	7.98	7.98	7.98	-	-	-
Self-Haul Inert / C&D	SBR	20.97	24.84	-	-	-	-	-	-	-	-	-	45.81	45.81	45.81	-	-	-
<b>Subtotal - Disposed</b>		<b>36.26</b>	<b>15.49</b>	-	-	-	-	-	-	-	-	-	<b>51.75</b>	<b>51.75</b>	<b>51.75</b>	-	-	-
<b>Subtotal - Diverted</b>		<b>24.47</b>	<b>30.40</b>	-	-	-	-	-	-	-	-	-	<b>54.87</b>	<b>54.87</b>	<b>54.87</b>	-	-	-
<b>Overall Subtotal</b>		<b>60.74</b>	<b>45.88</b>	-	-	-	-	-	-	-	-	-	<b>106.62</b>	<b>106.62</b>	<b>106.62</b>	-	-	-

**MENLO PARK**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR												-	-	-	-	-	-
Member Agency Recycling	SBR												-	-	-	-	-	-
Member Agency Organics	SBR												-	-	-	-	-	-
Member Agency Inert / C&D	SBR												-	-	-	-	-	-
<b>Subtotal - Disposed</b>													<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>													-	-	-	-	-	-
<b>Overall Subtotal</b>													<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	70.89	50.16	-	-	-	-	-	-	-	-	-	121.05	121.05	121.05	-	-	-
MRF Residue	SBR	75.92	-	-	-	-	-	-	-	-	-	-	75.92	75.92	75.92	-	-	-
Transfer Station & Other Recycling	SBR	0.95	1.64	-	-	-	-	-	-	-	-	-	2.58	2.58	2.58	-	-	-
Self-Haul Green Waste	SBR	22.81	15.00	-	-	-	-	-	-	-	-	-	37.81	37.81	37.81	-	-	-
Self-Haul Inert / C&D	SBR	133.54	96.31	-	-	-	-	-	-	-	-	-	229.84	229.84	229.84	-	-	-
<b>Subtotal - Disposed</b>		<b>146.81</b>	<b>50.16</b>	-	-	-	-	-	-	-	-	-	<b>196.96</b>	<b>196.96</b>	<b>196.96</b>	-	-	-
<b>Subtotal - Diverted</b>		<b>157.29</b>	<b>112.95</b>	-	-	-	-	-	-	-	-	-	<b>270.23</b>	<b>270.23</b>	<b>270.23</b>	-	-	-
<b>Overall Subtotal</b>		<b>304.09</b>	<b>163.10</b>	-	-	-	-	-	-	-	-	-	<b>467.20</b>	<b>467.20</b>	<b>467.20</b>	-	-	-

**NORTH FAIR OAKS**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR												-	-	-	-	-	-	
Member Agency Recycling	SBR												-	-	-	-	-	-	
Member Agency Organics	SBR												-	-	-	-	-	-	
Member Agency Inert / C&D	SBR												-	-	-	-	-	-	
<b>Subtotal - Disposed</b>													<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Subtotal - Diverted</b>													<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Overall Subtotal</b>													<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MRF Residue	SBR	13.02	-	-	-	-	-	-	-	-	-	-	13.02	13.02	13.02	-	-	-	
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Disposed</b>		<b>13.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13.02</b>	<b>13.02</b>	<b>13.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Overall Subtotal</b>		<b>13.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13.02</b>	<b>13.02</b>	<b>13.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	

**REDWOOD CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	37.82	13.19	-	-	-	-	-	-	-	-	-	51.01	51.01	51.01	-	-	-	
Member Agency Inert / C&D	SBR	3.46	-	-	-	-	-	-	-	-	-	-	3.46	3.46	3.46	-	-	-	
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Diverted</b>		<b>41.28</b>	<b>13.19</b>	-	-	-	-	-	-	-	-	-	<b>54.47</b>	<b>54.47</b>	<b>54.47</b>	-	-	-	
<b>Overall Subtotal</b>		<b>41.28</b>	<b>13.19</b>	-	-	-	-	-	-	-	-	-	<b>54.47</b>	<b>54.47</b>	<b>54.47</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	389.30	351.95	-	-	-	-	-	-	-	-	-	741.25	741.25	741.25	-	-	-	
MRF Residue	SBR	128.52	-	-	-	-	-	-	-	-	-	-	128.52	128.52	128.52	-	-	-	
Transfer Station & Other Recycling	SBR	14.10	6.16	-	-	-	-	-	-	-	-	-	20.26	20.26	20.26	-	-	-	
Self-Haul Green Waste	SBR	198.09	147.48	-	-	-	-	-	-	-	-	-	345.57	345.57	345.57	-	-	-	
Self-Haul Inert / C&D	SBR	414.02	446.55	-	-	-	-	-	-	-	-	-	860.56	860.56	860.56	-	-	-	
<b>Subtotal - Disposed</b>		<b>517.81</b>	<b>351.95</b>	-	-	-	-	-	-	-	-	-	<b>869.77</b>	<b>869.77</b>	<b>869.77</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>626.21</b>	<b>600.18</b>	-	-	-	-	-	-	-	-	-	<b>1,226.39</b>	<b>1,226.39</b>	<b>1,226.39</b>	-	-	-	
<b>Overall Subtotal</b>		<b>1,144.02</b>	<b>952.13</b>	-	-	-	-	-	-	-	-	-	<b>2,096.15</b>	<b>2,096.15</b>	<b>2,096.15</b>	-	-	-	

**SAN CARLOS**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	0.22	1.25	-	-	-	-	-	-	-	-	-	-	1.47	1.47	1.47	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	1.71	-	-	-	-	-	-	-	-	-	-	1.71	1.71	1.71	-	-	-	
Member Agency Inert / C&D	SBR	1.44	1.96	-	-	-	-	-	-	-	-	-	-	3.40	3.40	3.40	-	-	-	
<b>Subtotal - Disposed</b>		<b>0.22</b>	<b>1.25</b>	-	-	-	-	-	-	-	-	-	-	<b>1.47</b>	<b>1.47</b>	<b>1.47</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>1.44</b>	<b>3.67</b>	-	-	-	-	-	-	-	-	-	-	<b>5.11</b>	<b>5.11</b>	<b>5.11</b>	-	-	-	
<b>Overall Subtotal</b>		<b>1.66</b>	<b>4.92</b>	-	-	-	-	-	-	-	-	-	-	<b>6.58</b>	<b>6.58</b>	<b>6.58</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	259.23	218.98	-	-	-	-	-	-	-	-	-	-	478.21	478.21	478.21	-	-	-	
MRF Residue	SBR	65.55	-	-	-	-	-	-	-	-	-	-	-	65.55	65.55	65.55	-	-	-	
Transfer Station & Other Recycling	SBR	8.14	2.89	-	-	-	-	-	-	-	-	-	-	11.02	11.02	11.02	-	-	-	
Self-Haul Green Waste	SBR	155.24	98.45	-	-	-	-	-	-	-	-	-	-	253.69	253.69	253.69	-	-	-	
Self-Haul Inert / C&D	SBR	301.65	296.70	-	-	-	-	-	-	-	-	-	-	598.34	598.34	598.34	-	-	-	
<b>Subtotal - Disposed</b>		<b>324.78</b>	<b>218.98</b>	-	-	-	-	-	-	-	-	-	-	<b>543.76</b>	<b>543.76</b>	<b>543.76</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>465.03</b>	<b>398.03</b>	-	-	-	-	-	-	-	-	-	-	<b>863.05</b>	<b>863.05</b>	<b>863.05</b>	-	-	-	
<b>Overall Subtotal</b>		<b>789.80</b>	<b>617.01</b>	-	-	-	-	-	-	-	-	-	-	<b>1,406.81</b>	<b>1,406.81</b>	<b>1,406.81</b>	-	-	-	

**SAN MATEO**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	7.32	6.07	-	-	-	-	-	-	-	-	-	-	13.39	13.39	13.39	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>7.32</b>	<b>6.07</b>	-	-	-	-	-	-	-	-	-	-	13.39	13.39	<b>13.39</b>	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>7.32</b>	<b>6.07</b>	-	-	-	-	-	-	-	-	-	-	<b>13.39</b>	<b>13.39</b>	<b>13.39</b>	-	-	-
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	294.64	263.92	-	-	-	-	-	-	-	-	-	-	558.56	558.56	558.56	-	-	-
MRF Residue	SBR	171.44	-	-	-	-	-	-	-	-	-	-	-	171.44	171.44	171.44	-	-	-
Transfer Station & Other Recycling	SBR	9.99	5.08	-	-	-	-	-	-	-	-	-	-	15.07	15.07	15.07	-	-	-
Self-Haul Green Waste	SBR	182.97	130.93	-	-	-	-	-	-	-	-	-	-	313.90	313.90	313.90	-	-	-
Self-Haul Inert / C&D	SBR	295.16	303.79	-	-	-	-	-	-	-	-	-	-	598.95	598.95	598.95	-	-	-
Subtotal - Disposed		<b>466.08</b>	<b>263.92</b>	-	-	-	-	-	-	-	-	-	-	730.00	730.00	<b>730.00</b>	-	-	-
Subtotal - Diverted		<b>488.13</b>	<b>439.79</b>	-	-	-	-	-	-	-	-	-	-	927.92	927.92	<b>927.92</b>	-	-	-
<b>Overall Subtotal</b>		<b>954.21</b>	<b>703.71</b>	-	-	-	-	-	-	-	-	-	-	<b>1,657.92</b>	<b>1,657.92</b>	<b>1,657.92</b>	-	-	-

**SAN MATEO COUNTY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>																	
<b>Subtotal - Diverted</b>																	
<b>Overall Subtotal</b>																	
<b>Transfer Station &amp; Third Party</b>																	
Self-Haul Solid Waste	SBR	1.89	1.35	-	-	-	-	-	-	-	-	-	3.24	3.24	3.24	-	-
MRF Residue	SBR	45.71	-	-	-	-	-	-	-	-	-	-	45.71	45.71	45.71	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.17	-	-	-	-	-	-	-	-	-	-	0.17	0.17	0.17	-	-
Self-Haul Inert / C&D	SBR	-	3.39	-	-	-	-	-	-	-	-	-	3.39	3.39	3.39	-	-
<b>Subtotal - Disposed</b>		<b>47.59</b>	<b>1.35</b>	-	-	-	-	-	-	-	-	-	<b>48.94</b>	<b>48.94</b>	<b>48.94</b>	-	-
<b>Subtotal - Diverted</b>		<b>0.17</b>	<b>3.39</b>	-	-	-	-	-	-	-	-	-	<b>3.56</b>	<b>3.56</b>	<b>3.56</b>	-	-
<b>Overall Subtotal</b>		<b>47.77</b>	<b>4.73</b>	-	-	-	-	-	-	-	-	-	<b>52.50</b>	<b>52.50</b>	<b>52.50</b>	-	-



**WEST BAY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>													<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>													-	-	-	-	-	-
<b>Overall Subtotal</b>													<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</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>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>

**TOTAL SBWMA**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	53.63	51.68	-	-	-	-	-	-	-	-	-	105.31	105.31	105.31	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	49.40	31.09	-	-	-	-	-	-	-	-	-	80.49	80.49	80.49	-	-	-
Member Agency Inert / C&D	SBR	91.76	90.21	-	-	-	-	-	-	-	-	-	181.97	181.97	181.97	-	-	-
<b>Subtotal - Disposed</b>		<b>53.63</b>	<b>51.68</b>	-	-	-	-	-	-	-	-	-	<b>105.31</b>	<b>105.31</b>	<b>105.31</b>	-	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>141.16</b>	<b>121.30</b>	-	-	-	-	-	-	-	-	-	<b>262.46</b>	<b>262.46</b>	<b>262.46</b>	-	-	-
<b>Overall Subtotal</b>		<b>194.79</b>	<b>172.98</b>	-	-	-	-	-	-	-	-	-	<b>367.77</b>	<b>367.77</b>	<b>367.77</b>	-	<b>0.00</b>	<b>0.00</b>

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,219.29	1,069.66	-	-	-	-	-	-	-	-	-	2,288.95	2,288.95	2,288.95	-	-	-
MRF Residue	SBR	724.53	-	-	-	-	-	-	-	-	-	-	724.53	724.53	724.53	-	-	-
Transfer Station & Other Recycling	SBR	39.59	22.38	-	-	-	-	-	-	-	-	-	61.97	61.97	61.97	-	-	-
Self-Haul Green Waste	SBR	633.92	434.70	-	-	-	-	-	-	-	-	-	1,068.62	1,068.62	1,068.62	-	-	-
Self-Haul Inert / C&D	SBR	1,379.78	1,363.60	-	-	-	-	-	-	-	-	-	2,743.38	2,743.38	2,743.38	-	-	-
<b>Subtotal - Disposed</b>		<b>1,943.82</b>	<b>1,069.66</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>3,013.48</b>	<b>3,013.48</b>	<b>3,013.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>2,053.29</b>	<b>1,820.68</b>	-	-	-	-	-	-	-	-	-	<b>3,873.98</b>	<b>3,873.98</b>	<b>3,873.98</b>	-	-	-
<b>Overall Subtotal</b>		<b>3,997.12</b>	<b>2,890.34</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>6,887.46</b>	<b>6,887.46</b>	<b>6,887.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**NON-SBWMA JURISDICTIONS**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	134.26	115.97	-	-	-	-	-	-	-	-	-	250.23	250.23	250.23	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.33	0.34	-	-	-	-	-	-	-	-	-	3.67	3.67	3.67	-	-	-
Self-Haul Green Waste	SBR	52.96	41.68	-	-	-	-	-	-	-	-	-	94.64	94.64	94.64	-	-	-
Self-Haul Inert / C&D	SBR	305.38	233.86	-	-	-	-	-	-	-	-	-	539.24	539.24	539.24	-	-	-
<b>Subtotal - Disposed</b>		<b>134.26</b>	<b>115.97</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>250.23</b>	<b>250.23</b>	<b>250.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>361.66</b>	<b>275.88</b>	-	-	-	-	-	-	-	-	-	<b>637.54</b>	<b>637.54</b>	<b>637.54</b>	-	-	-
<b>Overall Subtotal</b>		<b>495.92</b>	<b>391.85</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>887.77</b>	<b>887.77</b>	<b>887.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station Diversion Rate</b>		<b>73%</b>	<b>70%</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>72%</b>	<b>143%</b>	<b>72%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>

**SEC SUMMARY**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,353.55	1,185.63	-	-	-	-	-	-	-	-	-	2,539.18	2,539.18	2,539.18	-	-	-
MRF Residue	SBR	724.53	-	-	-	-	-	-	-	-	-	-	724.53	724.53	724.53	-	-	-
Transfer Station & Other Recycling	SBR	42.92	22.72	-	-	-	-	-	-	-	-	-	65.64	65.64	65.64	-	-	-
Self-Haul Green Waste	SBR	686.88	476.38	-	-	-	-	-	-	-	-	-	1,163.26	1,163.26	1,163.26	-	-	-
Self-Haul Inert / C&D	SBR	1,685.16	1,597.46	-	-	-	-	-	-	-	-	-	3,282.62	3,282.62	3,282.62	-	-	-
<b>Subtotal - Disposed</b>		<b>2,078.08</b>	<b>1,185.63</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>3,263.71</b>	<b>3,263.71</b>	<b>3,263.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>2,414.96</b>	<b>2,096.56</b>	-	-	-	-	-	-	-	-	-	<b>4,511.52</b>	<b>4,511.52</b>	<b>4,511.52</b>	-	-	-
<b>Overall Subtotal</b>		<b>4,493.04</b>	<b>3,282.19</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>7,775.23</b>	<b>7,775.23</b>	<b>7,775.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station Diversion Rate</b>		<b>54%</b>	<b>64%</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>58%</b>	<b>118%</b>	<b>58%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>
<b>OVERAL SEC SUMMARY</b>		<b>4,493.04</b>	<b>3,282.19</b>	-	-	-	-	-	-	-	-	-	<b>7,775.23</b>	<b>7,775.23</b>	<b>7,775.23</b>	-	-	-

## Attachment 5

## MRF Commodity Marketing Report - Outbound Loads

February 2014

Total Revenue by Commodity (\$)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
<b>CONTAINERS</b>													
	\$ 448,680	\$ 353,942	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$802,622
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 518,629	\$ 451,575	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$970,204
<b>OVERALL REVENUE</b>	<b>\$967,309</b>	<b>\$805,517</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>\$1,772,826</b>

Total Tons by Commodity (Tons)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,655.22	1,328.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,983.43
<b>FIBERS</b>													
Total Tons - FIBERS	4,179.96	3,579.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,759.29
<b>OVERALL TONS</b>	<b>5,835.18</b>	<b>4,907.55</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>10,742.72</b>

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	AVG
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$271.07	\$266.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.03
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$124.08	\$126.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.04
<b>OVERALL Rate (\$/ton)</b>	<b>\$165.77</b>	<b>\$164.14</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>\$165.03</b>

**Attachment 6**  
**Outbound Trucking Efficiency Report**  
**February 2014**

<b>MUNICIPAL SOLID WASTE (MSW)</b>														Q1	Q2	Q3	Q4	YTD
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14						
Ox Mountain MSW	16,997.92	15,620.17	-	-	-	-	-	-	-	-	-	-	-	32,618.09	-	-	-	32,618.09
Loads	656.00	601.00	-	-	-	-	-	-	-	-	-	-	-	1,257.00	-	-	-	1,257.00
Average Tons/Load	25.91	25.99	-	-	-	-	-	-	-	-	-	-	-	25.95	-	-	-	25.95
Marina MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Newby MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

<b>TOTAL MUNICIPAL SOLID WASTE</b>														Q1	Q2	Q3	Q4	YTD
<b>TONS</b>	16,997.92	15,620.17	-	-	-	-	-	-	-	-	-	-	-	32,618.09	-	-	-	32,618.09
<b>LOADS</b>	656.00	601.00	-	-	-	-	-	-	-	-	-	-	-	1,257.00	-	-	-	1,257.00
<b>AVERAGE TONS/LOAD</b>	25.91	25.99	-	-	-	-	-	-	-	-	-	-	-	25.95	-	-	-	25.95
<b>Loads Saved / Month (est. 22 tons/Ld.)</b>	116.63	109.01	-	-	-	-	-	-	-	-	-	-	-	225.64	-	-	-	225.64

<b>INERT MATERIALS (C&amp;D / INERTS)</b>														Q1	Q2	Q3	Q4	YTD
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14						
Zanker Road Material Processing	1,913.01	1,865.94	-	-	-	-	-	-	-	-	-	-	-	3,778.95	-	-	-	3,778.95
Loads	91.00	91.00	-	-	-	-	-	-	-	-	-	-	-	182.00	-	-	-	182.00
Average Tons/Load	21.02	20.50	-	-	-	-	-	-	-	-	-	-	-	20.76	-	-	-	20.76
OX Mountain Dirt/Inerts	21.96	-	-	-	-	-	-	-	-	-	-	-	-	21.96	-	-	-	21.96
Loads	1.00	-	-	-	-	-	-	-	-	-	-	-	-	1.00	-	-	-	1.00
Average Tons/Load	21.96	-	-	-	-	-	-	-	-	-	-	-	-	21.96	-	-	-	21.96

<b>TOTAL C&amp;D AND INERTS</b>														Q1	Q2	Q3	Q4	YTD
<b>TONS</b>	1,934.97	1,865.94	-	-	-	-	-	-	-	-	-	-	-	3,800.91	-	-	-	3,800.91
<b>LOADS</b>	92.00	91.00	-	-	-	-	-	-	-	-	-	-	-	183.00	-	-	-	183.00
<b>AVERAGE TONS/LOAD</b>	21.03	20.50	-	-	-	-	-	-	-	-	-	-	-	20.77	-	-	-	20.77
<b>Loads Saved / Month (est. 19 tons/Ld.)</b>	9.84	7.21	-	-	-	-	-	-	-	-	-	-	-	17.05	-	-	-	17.05

<b>ORGANICS / GREEN WASTE / FOOD WASTE</b>														Q1	Q2	Q3	Q4	YTD
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14						
Recology Grover - Green/Organics	4,939.84	3,076.14	-	-	-	-	-	-	-	-	-	-	-	8,015.98	-	-	-	8,015.98
Loads	199.00	124.00	-	-	-	-	-	-	-	-	-	-	-	323.00	-	-	-	323.00
Average Tons/Load	24.82	24.81	-	-	-	-	-	-	-	-	-	-	-	24.82	-	-	-	24.82
Republic Newby Island - Green/Organics	3,297.07	3,578.02	-	-	-	-	-	-	-	-	-	-	-	6,875.09	-	-	-	6,875.09
Loads	134.00	146.00	-	-	-	-	-	-	-	-	-	-	-	280.00	-	-	-	280.00
Average Tons/Load	24.61	24.51	-	-	-	-	-	-	-	-	-	-	-	24.55	-	-	-	24.55
Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road - Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tri-Cities/Fremont - Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics/Green Waste	8,236.91	6,654.16	-	-	-	-	-	-	-	-	-	-	-	14,891.07	-	-	-	14,891.07

**Attachment 6  
Outbound Trucking Efficiency Report  
February 2014**

Loads	333.00	270.00	-	-	-	-	-	-	-	-	-	-	-	603.00	-	-	-	-	603.00
Average Tons/Load	24.74	24.65	-	-	-	-	-	-	-	-	-	-	-	24.69	-	-	-	-	24.69
<b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b>																			
Tons	342.14	345.22	-	-	-	-	-	-	-	-	-	-	-	687.36	-	-	-	-	687.36
Loads	31.00	14.00	-	-	-	-	-	-	-	-	-	-	-	45.00	-	-	-	-	45.00
Average Tons/Load	11.04	24.66	-	-	-	-	-	-	-	-	-	-	-	15.27	-	-	-	-	15.27
<b>TOTAL GREEN/ORGANICS/FOOD (TONS)</b>																			
TONS	8,579.05	6,999.38	-	-	-	-	-	-	-	-	-	-	-	15,578.43	-	-	-	-	15,578.43
LOADS	364.00	284.00	-	-	-	-	-	-	-	-	-	-	-	648.00	-	-	-	-	648.00
AVERAGE TONS/LOAD	23.57	24.65	-	-	-	-	-	-	-	-	-	-	-	24.04	-	-	-	-	24.04
Loads Saved / Month (est. 20 T/Ld.)	64.95	65.97	-	-	-	-	-	-	-	-	-	-	-	130.92	-	-	-	-	130.92
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																			
OVERALL TRUCK TRIP SAV/MTH COMPARED TO	191.43	182.18	-	-	-	-	-	-	-	-	-	-	-	373.61	-	-	-	-	373.61
Miles Saved	8,691.65	7,401.57	-	-	-	-	-	-	-	-	-	-	-	16,093.22	-	-	-	-	16,093.22
Gallons of Fuels Saved	2,172.91	1,850.39	-	-	-	-	-	-	-	-	-	-	-	4,023.30	-	-	-	-	4,023.30
Pounds of CO2 savings (22.2 lbs./gal of fuel)	48,238.67	41,078.69	-	-	-	-	-	-	-	-	-	-	-	89,317.37	-	-	-	-	89,317.37
Pounds of Carbon savings (6.12 lbs./gal of fuel)	13,298.23	11,324.40	-	-	-	-	-	-	-	-	-	-	-	24,622.63	-	-	-	-	24,622.63

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

Attachment 7  
Liquidated Damages  
February 2014

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total
1	Turnaround Guarantee																	
	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 8**  
**General Facility Reporting**  
**February 2014**

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

Jan-14	MRF Operator crushed finger when picking up a shaft and it slipped (medical only); and Equipment Operator backed into tailgate of a customer's vehicle and caused minor damage-no injuries were reported.
Feb-14	Driver slipped on step when entering truck and fell to the ground injuring back. The fall caused busing Medical and loss of 1 week of time. Mechanic cut finger on sharp metal installing window regulator. This occurred on Saturday 2.15.14 Medical Only. MRF Operator struck L/S of metal facia on entrance to MRF tipping floor with loader. Damage to building is not structural.
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

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

Jan-14	No Hazardous Spills or Removals
Feb-14	No Hazardous Spills or Removals
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**C. LEA Inspections**

<b>Date</b>	<b>Description</b>
Jan-14	No Notice of Violations or Notice to Correct were received.

Feb-14	No Notice of Violations or Notice to Correct were received.
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**D. Staffing Levels / Changes**

Jan-14	In preparation for adding a second shift to the MRF, SBR hired five (5) Sorters to replace those employees being promoted to positions in the MRF.
Feb-14	No Staffing level Changes.
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**E. Equipment Levels / Changes**

Jan-14	No Changes to Report
Feb-14	No Changes to Report
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**F. Facility Updates / Repairs**



Jan-14	None to Report
Feb-14	Phone system down due to AT&T outside lines from Monday 2.10.14 through Wednesday 2.19.14 AT&T found faulty line and repaired. 2nd MRF shift started Monday 2/3/14
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**G. Transfer Outbound Material Overview**

Jan-14	No issues to report
Feb-14	No issues to report
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**H. Diversion Activity at Transfer Station**

Jan-14	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Feb-14	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	

Dec-14	
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I. **MRF Recovery Effectiveness**

Jan-14	SBR recovered <b>90.8%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Feb-14	SBR recovered <b>90.5%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	