



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

Dear Hilary:

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

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

SBR expects commodity pricing will remain flat from January's prices for the next two quarters of 2016.

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

Sincerely,

*Dwight E Herring*

Dwight E Herring  
General Manager

<b>Tab</b>	<b>Worksheet Title</b>
1	Certificate of Accuracy
2	Shoreway Facility Inbound Tons Summary Report
3	Shoreway Facility Outbound Tons Summary Report
4	SBR Member Agency Tonnage Report
5	MRF Commodity Market Summary Report
6	Truck Efficiency Report
7	Liquidated Damages Report
8	General Facility Reporting
9	Self Haul Ratio

**Attachment 2**  
**Shoreway Facility Inbound Summary Report**  
**January-16**

	JAN	YTD
<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>		
Municipal Solid Waste	14,662.62	<b>14,662.62</b>
Recyclables	6,412.83	<b>6,412.83</b>
Bulky Recyclables	-	-
Other Franchise Diversion from TS	4.40	<b>4.40</b>
Household Batteries	-	-
Green/Organics	8,221.56	<b>8,221.56</b>
Inerts/C&D	128.41	<b>128.41</b>
Subtotal - Disposed	14,662.62	14,662.62
Subtotal - Diverted	14,767.20	14,767.20
Subtotal - Diversion Percentage	<b>50%</b>	<b>50%</b>
<b>OVERALL TOTAL</b>	<b>29,429.82</b>	<b>29,429.82</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>		
Municipal Solid Waste	38.91	<b>38.91</b>
Recyclables	-	-
Green/Organics	42.99	<b>42.99</b>
Inerts/C&D	12.04	<b>12.04</b>
Tires	-	-
Subtotal - Disposed	38.91	38.91
Subtotal - Diverted	55.03	55.03
Subtotal - Diversion Percentage	<b>59%</b>	<b>59%</b>
<b>OVERALL TOTAL</b>	<b>93.94</b>	<b>93.94</b>

<b>RECOLOGY MAINTENANCE BOX TONS</b>		
Municipal Solid Waste	25.01	<b>25.01</b>
Recyclables	2.69	<b>2.69</b>
Green/Organics	2.01	<b>2.01</b>
Inerts/C&D	-	-
Tires	0.21	<b>0.21</b>
Subtotal - Disposed	25.01	25.01
Subtotal - Diverted	4.91	4.91
Subtotal - Diversion Percentage	<b>16%</b>	<b>16%</b>
<b>OVERALL TOTAL</b>	<b>29.92</b>	<b>29.92</b>

<b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b>		
Municipal Solid Waste	14,726.54	<b>14,726.54</b>
Recyclables	6,415.52	<b>6,415.52</b>
Green/Organics	8,266.56	<b>8,266.56</b>
Inerts/C&D	140.45	<b>140.45</b>
Tires	0.21	<b>0.21</b>
Subtotal - Disposed	14,726.54	14,726.54
Subtotal - Diverted	14,822.53	14,822.53
Subtotal - Diversion Percentage	<b>50%</b>	<b>50%</b>
<b>OVERALL TOTAL</b>	<b>29,549.07</b>	<b>29,549.07</b>

**Attachment 2  
Shoreway Facility Inbound Summary Report  
January-16**

**JAN YTD**

<b>SELF HAUL TONS</b>		
Municipal Solid Waste - Calculated	2,065.60	<b>2,065.60</b>
Recyclables to MRF	8.97	<b>8.97</b>
Self Haul Diversion	91.34	<b>91.34</b>
Green/Organics - Calculated	50.94	<b>50.94</b>
C&D - Calculated	1,744.30	<b>1,744.30</b>
Inerts	458.20	<b>458.20</b>
Subtotal - Disposed	2,065.60	2,065.60
Subtotal - Diverted	2,353.75	2,353.75
Subtotal - Diversion Percentage	<b>53%</b>	<b>53%</b>
<b>OVERALL TOTAL</b>	<b>4,419.35</b>	<b>4,419.35</b>

<b>BUYBACK &amp; DROP-OFF TONS</b>		
Purchased CRV Recyclables	68.63	<b>68.63</b>
Purchased Cardboard	53.13	<b>53.13</b>
Drop-Off Materials	84.31	<b>84.31</b>
<b>OVERALL TOTAL</b>	<b>206.07</b>	<b>206.07</b>

<b>SOUTH BAY INTERNAL TONS</b>		
Solid Waste from Facility & Street Cleanup	0.83	<b>0.83</b>
Residual from Recyclables	944.81	<b>944.81</b>
SBR Shop Box	0.03	<b>0.03</b>
Green/Organics	-	-
Inerts/C&D	-	-
Subtotal - Disposed	945.64	<b>945.64</b>
Subtotal - Diverted	0.03	<b>0.03</b>
Subtotal - Diversion Percentage	<b>0%</b>	<b>0%</b>
<b>OVERALL TOTAL</b>	<b>945.67</b>	<b>945.67</b>

<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>		
Municipal Solid Waste	3,011.24	<b>3,011.24</b>
Recyclables	215.07	<b>215.07</b>
Green/Organics	50.94	<b>50.94</b>
Inerts/C&D	2,202.50	<b>2,202.50</b>
Subtotal - Disposed	3,011.24	<b>3,011.24</b>
Subtotal - Diverted	2,468.51	<b>2,468.51</b>
Subtotal - Diversion Percentage	<b>45%</b>	<b>45%</b>
<b>OVERALL TOTAL</b>	<b>5,479.75</b>	<b>5,479.75</b>

<b>NON-FRANCHISE TONS</b>		
Municipal Solid Waste	191.26	<b>191.26</b>
Third Party Non-Contracted Recyclables	5.17	<b>5.17</b>
Third Party Contracted Recyclables	2,602.36	<b>2,602.36</b>
Green/Organics	0.66	<b>0.66</b>
Inerts/C&D	318.75	<b>318.75</b>
Subtotal - Disposed	<b>191.26</b>	<b>191.26</b>
Subtotal - Diverted	<b>2,926.94</b>	<b>2,926.94</b>
Subtotal - Diversion Percentage	<b>88%</b>	<b>88%</b>
<b>OVERALL TOTAL</b>	<b>3,118.20</b>	<b>3,118.20</b>

**Attachment 2**  
**Shoreway Facility Inbound Summary Report**  
**January-16**

**JAN**                      **YTD**

<b>OVERALL TOTAL FACILITY TONS</b>		
Municipal Solid Waste	17,929.04	<b>17,929.04</b>
Recyclables	9,238.12	<b>9,238.12</b>
Recycling TS (Bulky, Franchise, TS Diversion)	95.95	<b>95.95</b>
Green/Organics	8,318.16	<b>8,318.16</b>
Inerts/C&D	2,661.70	<b>2,661.70</b>
Subtotal - Disposed	<b>17,929.04</b>	<b>17,929.04</b>
Subtotal - Diverted	<b>20,313.93</b>	<b>20,313.93</b>
Subtotal - Diversion Percentage	<b>53%</b>	<b>53%</b>
<b>OVERALL TOTAL</b>	<b>38,242.97</b>	<b>38,242.97</b>

<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>		
<b>Total Transfer Station Volume</b>	29,004.85	<b>29,004.85</b>
<b>Total MRF Volume</b>	9,238.12	<b>9,238.12</b>
<b>OVERALL TOTAL</b>	<b>38,242.97</b>	<b>38,242.97</b>

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

	JAN	YTD
<b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>		
Ox Mountain Solid Waste	17,875.55	17,875.55
Kettlemen Hills LF (Glass Residue)	53.70	53.70
Other Landfill Solid Waste	-	-
<b>TOTAL MSW</b>	<b>17,929.25</b>	<b>17,929.25</b>

<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>		
Zanker Road C&D	2,661.70	2,661.70
Ox Mountain Inert Material	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>2,661.70</b>	<b>2,661.70</b>

<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>		
Recology Grover Food	-	-
Recology Grover Green/Organics	3,638.51	3,638.51
Republic Newby Island Food	-	-
Republic Newby Island Green/Organics	4,047.97	4,047.97
Biofuel Systems Green Waste	99.57	99.57
Zanker Road Green Waste	532.11	532.11
Harvest Power Organics	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,318.16</b>	<b>8,318.16</b>

<b>OTHER DIVERSION - OUTBOUND TONS</b>		
Scrap Metal	45.18	45.18
Refrigerators	4.78	4.78
Electronic Materials	33.40	33.40
Mattresses	2.63	2.63
Tires	0.78	0.78
Cardboard (outbound from Transfer to MRF)	6.79	6.79
Mixed Plastic (outbound from Transfer to MRF)	2.18	2.18
Carpet	-	-
Reusables	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>95.74</b>	<b>95.74</b>

<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>		
Recyclable Fiber	5,759.68	5,759.68
Recyclable Containers	2,420.95	2,420.95
MRF Residual Third Party	513.72	513.72
MRF Residual Franchise	484.79	484.79
Drop-Off	24.82	24.82
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>9,203.96</b>	<b>9,203.96</b>

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

	JAN	YTD
<b>SHOREWAY FACILITY SUMMARY</b>		
Municipal Solid Waste	17,929.25	17,929.25
MRF Recyclables	9,203.96	9,203.96
MRF/PRC Inventory (+/-)	34.16	34.16
TS Recyclables	95.74	95.74
Green/Organics	8,318.16	8,318.16
Inerts/C&D	2,661.70	2,661.70
<b>OVERALL TOTAL</b>	<b>38,242.97</b>	<b>38,242.97</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>53.03%</b>	<b>53.03%</b>
Total Transfer Station Outbound	29,004.85	29,004.85
Total MRF Outbound	9,238.12	9,238.12
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>38,242.97</b>	<b>38,242.97</b>

**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

<u>Member Agency/Type</u>	<u>Data Source</u>	<b>JAN</b> <u>Net Tons Collected</u>
<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>Subtotal - Diverted</b>		
<b>Overall Subtotal</b>		
<b>Transfer Station &amp; Third Party</b>		
Self-Haul Solid Waste	SBR	25.12
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	1.33
Self-Haul Green Waste	SBR	0.60
Self-Haul Inert / C&D	SBR	36.35
<b>Subtotal - Disposed</b>		<b>25.12</b>
<b>Subtotal - Diverted</b>		<b>38.28</b>
<b>Overall Subtotal</b>		<b>63.39</b>
<b>BELMONT</b>		
<b>Member Agency Vehicles</b>		
Member Agency Solid Waste	SBR	28.94
Member Agency Recycling	SBR	-
Member Agency Organics	SBR	11.67
Member Agency Inert / C&D	SBR	6.67
<b>Subtotal - Disposed</b>		<b>28.94</b>
<b>Subtotal - Diverted</b>		<b>18.34</b>
<b>Overall Subtotal</b>		<b>47.28</b>
<b>Transfer Station &amp; Third Party</b>		
Self-Haul Solid Waste	SBR	130.86
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	5.17
Self-Haul Green Waste	SBR	2.23
Self-Haul Inert / C&D	SBR	98.82
<b>Subtotal - Disposed</b>		<b>130.86</b>
<b>Subtotal - Diverted</b>		<b>106.22</b>
<b>Overall Subtotal</b>		<b>237.09</b>

**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

**JAN**

**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	53.98
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	1.94
Self-Haul Green Waste	SBR	0.68
Self-Haul Inert / C&D	SBR	66.44
<b>Subtotal - Disposed</b>		<b>53.98</b>
<b>Subtotal - Diverted</b>		<b>69.05</b>
<b>Overall Subtotal</b>		<b>123.03</b>

**EAST PALO ALTO**

**Member Agency Vehicles**

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

**Overall Subtotal**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	22.25
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	0.56
Self-Haul Green Waste	SBR	0.23
Self-Haul Inert / C&D	SBR	22.27
<b>Subtotal - Disposed</b>		<b>22.25</b>
<b>Subtotal - Diverted</b>		<b>23.07</b>
<b>Overall Subtotal</b>		<b>45.32</b>



**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

**JAN**

**FOSTER CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	0.16
Member Agency Recycling	SBR	-
Member Agency Organics	SBR	5.10
Member Agency Inert / C&D	SBR	-
Subtotal - Disposed		<b>0.16</b>
Subtotal - Diverted		<b>5.10</b>
<b>Overall Subtotal</b>		<b>5.26</b>

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	51.33
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	2.32
Self-Haul Green Waste	SBR	0.34
Self-Haul Inert / C&D	SBR	40.73
<b>Subtotal - Disposed</b>		<b>51.33</b>
<b>Subtotal - Diverted</b>		<b>43.38</b>
<b>Overall Subtotal</b>		<b>94.72</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>Subtotal - Diverted</b>		

**Overall Subtotal**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	23.35
MRF Residue		-
Transfer Station & Other Recycling	SBR	0.14
Self-Haul Green Waste	SBR	0.61
Self-Haul Inert / C&D	SBR	47.61
<b>Subtotal - Disposed</b>		<b>23.35</b>
<b>Subtotal - Diverted</b>		<b>48.37</b>
<b>Overall Subtotal</b>		<b>71.72</b>

**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

**JAN**

**MENLO PARK**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	
Member Agency Recycling	SBR	
Member Agency Organics	SBR	
Member Agency Inert / C&D	SBR	

**Subtotal - Disposed**

**Subtotal - Diverted**

**Overall Subtotal**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	98.70
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	2.13
Self-Haul Green Waste	SBR	1.52
Self-Haul Inert / C&D	SBR	123.47

**Subtotal - Disposed**

**98.70**

**Subtotal - Diverted**

**127.12**

**Overall Subtotal**

**225.82**

**REDWOOD CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	0.89
Member Agency Recycling	SBR	-
Member Agency Organics	SBR	8.02
Member Agency Inert / C&D	SBR	-

**Subtotal - Disposed**

**0.89**

**Subtotal - Diverted**

**8.02**

**Overall Subtotal**

**8.91**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	582.93
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	23.56
Self-Haul Green Waste	SBR	13.94
Self-Haul Inert / C&D	SBR	627.22

**Subtotal - Disposed**

**582.93**

**Subtotal - Diverted**

**664.72**

**Overall Subtotal**

**1,247.65**

**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

**JAN**

**SAN CARLOS**

**Member Agency Vehicles**

---

Member Agency Solid Waste	SBR	-
Member Agency Recycling	SBR	-
Member Agency Organics	SBR	18.20
Member Agency Inert / C&D	SBR	5.37
<b>Subtotal - Disposed</b>		<b>-</b>
<b>Subtotal - Diverted</b>		<b>23.57</b>
<b>Overall Subtotal</b>		<b>23.57</b>

**Transfer Station & Third Party**

---

Self-Haul Solid Waste	SBR	428.06
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	9.77
Self-Haul Green Waste	SBR	12.59
Self-Haul Inert / C&D	SBR	405.03
<b>Subtotal - Disposed</b>		<b>428.06</b>
<b>Subtotal - Diverted</b>		<b>427.39</b>
<b>Overall Subtotal</b>		<b>855.45</b>

**SAN MATEO**

**Member Agency Vehicles**

---

Member Agency Solid Waste	SBR	8.92
Member Agency Recycling	SBR	-
Member Agency Organics	SBR	-
Member Agency Inert / C&D	SBR	-
<b>Subtotal - Disposed</b>		<b>8.92</b>
<b>Subtotal - Diverted</b>		<b>-</b>
<b>Overall Subtotal</b>		<b>8.92</b>

**Transfer Station & Third Party**

---

Self-Haul Solid Waste	SBR	440.83
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	17.05
Self-Haul Green Waste	SBR	13.81
Self-Haul Inert / C&D	SBR	453.86
<b>Subtotal - Disposed</b>		<b>440.83</b>
<b>Subtotal - Diverted</b>		<b>484.72</b>
<b>Overall Subtotal</b>		<b>925.56</b>

**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

**JAN**

**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	-

**Subtotal - Disposed**

**Subtotal - Diverted**

**Overall Subtotal**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	7.93
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	-
Self-Haul Green Waste	SBR	0.02
Self-Haul Inert / C&D	SBR	5.78

**Subtotal - Disposed 7.93**

**Subtotal - Diverted 5.80**

**Overall Subtotal 13.73**

**TOTAL SBWMA**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	38.91
Member Agency Recycling	SBR	-
Member Agency Organics	SBR	42.99
Member Agency Inert / C&D	SBR	12.04

**Subtotal - Disposed 38.91**

**Subtotal - Diverted 55.03**

**Overall Subtotal 93.94**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,865.34
MRF Residue		-
Transfer Station & Other Recycling	SBR	63.98
Self-Haul Green Waste	SBR	46.57
Self-Haul Inert / C&D	SBR	1,927.58

**Subtotal - Disposed 1,865.34**

**Subtotal - Diverted 2,038.13**

**Overall Subtotal 3,903.47**

**Attachment 4  
Member Agency Monthly Tonnage Report  
January-16**

**JAN**

**NON-SBWMA JURISIDICATIONS**

**Transfer Station & Third Party**

---

Self-Haul Solid Waste	SBR	200.26
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	(1.75)
Self-Haul Green Waste	SBR	4.37
Self-Haul Inert / C&D	SBR	274.92
<b>Subtotal - Disposed</b>		<b>200.26</b>
<b>Subtotal - Diverted</b>		<b>277.53</b>
<b>Overall Subtotal</b>		<b>477.79</b>
<b>Transfer Station Diversion Rate</b>		<b>58.09%</b>

---

**SEC SUMMARY**

**Transfer Station & Third Party**

---

Self-Haul Solid Waste	SBR	2,065.60
MRF Residue	SBR	-
Transfer Station & Other Recycling	SBR	62.23
Self-Haul Green Waste	SBR	50.94
Self-Haul Inert / C&D	SBR	2,202.50
<b>Subtotal - Disposed</b>		<b>2,065.60</b>
<b>Subtotal - Diverted</b>		<b>2,315.67</b>
<b>Overall Subtotal</b>		<b>4,381.27</b>
<b>Transfer Station Diversion Rate</b>		<b>52.85%</b>
<b>OVERAL SEC SUMMARY</b>		<b>4,381.27</b>

**Attachment 5**  
**MRF Commodity Market Summary Report**  
**January-16**

Material Type	JAN	YTD
	TOTAL REVENUE BY COMMODITY (\$)	
<b>CONTAINERS</b>		
	\$ 245,097.70	\$ 245,097.70
<b>FIBERS</b>		
<b>Total Revenue - FIBERS</b>	\$ 337,808.26	\$ 337,808.26
<b>OVERALL REVENUE</b>	\$ 582,905.97	\$ 582,905.97

Material Type	TOTAL TONS BY COMMODITY (TONS)	
	<b>CONTAINERS</b>	
<b>Total Tons - CONTAINERS</b>	1,422.39	1,422.39
<b>FIBERS</b>		
<b>Total Tons - FIBERS</b>	4,112.57	4,112.57
<b>OVERALL TONS</b>	5,534.95	5,534.95

Material Type	AVERAGE RATE PER COMMODITY (\$/TON)	
	<b>CONTAINERS</b>	
<b>Ave Rate/Ton - CONTAINERS</b>	\$ 172.31	\$ 172.31
<b>FIBERS</b>		
<b>Ave Rate/Ton - FIBERS</b>	\$ 82.14	\$ 82.14
<b>OVERALL Rate (\$)/ton</b>	\$ 105.31	\$ 105.31

**Attachment 6  
Trucking Efficiency Report  
January-16**

**JAN**

<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>	
TONS	17,875.55
LOADS	685.00
AVERAGE TONS/LOAD	26.10
Loads Saved / Month (est. 22 tons/Ld.)	146.42

<b>TOTAL C&amp;D AND INERTS</b>	
TONS	2,661.70
LOADS	128.00
AVERAGE TONS/LOAD	20.79
Loads Saved / Month (est. 19 tons/Ld.)	12.09

<b>TOTAL GREEN WASTE/ORGANICS</b>	
TONS	8,318.16
LOADS	352.00
AVERAGE TONS/LOAD	23.63
Loads Saved / Month (est. 20 T/Ld.)	63.91

<b>OVERALL TRUCK TRIP SAVINGS/MONTH</b>	
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42
Miles Saved	8,380.51
Gallons of Fuels Saved	2,095.13
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17

**Attachment 7  
Liquidated Damages  
January-16**

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

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



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

**ACCIDENT & INCIDENT REPORTING  
JAN**

1 Nothing to Report

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

1 Nothing to Report. The LEA did not inspect the facility in January.

**STAFFING & LABOR  
JAN**

1 Nothing to Report.

**FACILITY OPERATIONS  
JAN**

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

**MRF RECOVERY EFFECTIVENESS  
JAN**

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

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

3 With the above factored in, the total recovery rate in January was 92.6%.

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

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

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

**FRANCHISE, PUBLIC & THIRD PARTY TONNAGE  
JAN**

1 No changes to report.

**Attachment 9**  
**Self-Haul Monthly Yards/Ton Ratio**  
**January-16**

	<b>JAN</b>
Outbound Tons shipped from Transfer	29,004.85
Inbound Tons to the Transfer Station	25,052.67
<b><i>Mass Balance weight of Inbound Self-Haul material to TS</i></b>	<b><i>3,952.18</i></b>
Total Inbound Cubic Yards for Self-Haul Loads	13,968.50
<b>Self-Haul Conversion Ratio - yards/ton (Goal <math>\geq</math> 2.76)</b>	<b>3.53</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.77</i>