



**Shoreway Environmental Center  
Shoreway Facility Operations Monthly Reporting  
January 2015**

Dear Kevin:

On January 1, 2015, CalRecycle updated its payment of California refund value. These changes have been made in SBRs CRV Worksheets which will affect the monthly invoice. I have attached as backup, the supporting documents from CalRecycle.

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

Sincerely,

*Dwight E Herring*

Dwight E Herring  
General Manager

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**Attachment 1  
Certificate of Accuracy**



**January 15, 2015**

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: *Dwight E Herring*  
Dwight E Herring  
General Manager

Date: 1/15/15

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

Attachment 2  
Shoreway Facility Inbound Summary Report  
January 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	Q1	Q2	Q3	Q4	YTD
<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>																		
Municipal Solid Waste	14,736.65	-	-	-	-	-	-	-	-	-	-	-	14,736.65	14,736.65	-	-	-	14,736.65
Recyclables	6,066.84	-	-	-	-	-	-	-	-	-	-	-	6,066.84	6,066.84	-	-	-	6,066.84
Bulky Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Franchise Diversion from TS	2.17	-	-	-	-	-	-	-	-	-	-	-	2.17	2.17	-	-	-	2.17
Household Batteries	3.93	-	-	-	-	-	-	-	-	-	-	-	3.93	3.93	-	-	-	3.93
Green/Organics	8,619.83	-	-	-	-	-	-	-	-	-	-	-	8,619.83	8,619.83	-	-	-	8,619.83
Inerts/C&D	187.50	-	-	-	-	-	-	-	-	-	-	-	187.50	187.50	-	-	-	187.50
Subtotal - Disposed	14,736.65	-	-	-	-	-	-	-	-	-	-	-	14,736.65	14,736.65	-	-	-	14,736.65
Subtotal - Diverted	14,880.27	-	-	-	-	-	-	-	-	-	-	-	14,880.27	14,880.27	-	-	-	14,880.27
Subtotal - Diversion Percentage	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	50%	50%	0%	0%	0%	50%
<b>OVERALL TOTAL</b>	<b>29,616.92</b>	-	-	-	-	-	-	-	-	-	-	-	<b>29,616.92</b>	<b>29,616.92</b>	-	-	-	<b>29,616.92</b>
<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>																		
Municipal Solid Waste	66.41	-	-	-	-	-	-	-	-	-	-	-	66.41	66.41	-	-	-	66.41
Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	24.86	-	-	-	-	-	-	-	-	-	-	-	24.86	24.86	-	-	-	24.86
Inerts/C&D	51.32	-	-	-	-	-	-	-	-	-	-	-	51.32	51.32	-	-	-	51.32
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	66.41	-	-	-	-	-	-	-	-	-	-	-	66.41	66.41	-	-	-	66.41
Subtotal - Diverted	76.18	-	-	-	-	-	-	-	-	-	-	-	76.18	76.18	-	-	-	76.18
Subtotal - Diversion Percentage	53%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	53%	53%	0%	0%	0%	53%
<b>OVERALL TOTAL</b>	<b>142.59</b>	-	-	-	-	-	-	-	-	-	-	-	<b>142.59</b>	<b>142.59</b>	-	-	-	<b>142.59</b>
<b>RECOLOGY MAINTENANCE BOX TONS</b>																		
Municipal Solid Waste	49.45	-	-	-	-	-	-	-	-	-	-	-	49.45	49.45	-	-	-	49.45
Recyclables	4.51	-	-	-	-	-	-	-	-	-	-	-	4.51	4.51	-	-	-	4.51
Green/Organics	4.57	-	-	-	-	-	-	-	-	-	-	-	4.57	4.57	-	-	-	4.57
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	49.45	-	-	-	-	-	-	-	-	-	-	-	49.45	49.45	-	-	-	49.45
Subtotal - Diverted	9.08	-	-	-	-	-	-	-	-	-	-	-	9.08	9.08	-	-	-	9.08
Subtotal - Diversion Percentage	16%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	16%	16%	0%	0%	0%	16%
<b>OVERALL TOTAL</b>	<b>58.53</b>	-	-	-	-	-	-	-	-	-	-	-	<b>58.53</b>	<b>58.53</b>	-	-	-	<b>58.53</b>
<b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b>																		
Municipal Solid Waste	14,852.51	-	-	-	-	-	-	-	-	-	-	-	14,852.51	14,852.51	-	-	-	14,852.51
Recyclables	6,071.35	-	-	-	-	-	-	-	-	-	-	-	6,071.35	6,071.35	-	-	-	6,071.35
Green/Organics	8,649.26	-	-	-	-	-	-	-	-	-	-	-	8,649.26	8,649.26	-	-	-	8,649.26
Inerts/C&D	238.82	-	-	-	-	-	-	-	-	-	-	-	238.82	238.82	-	-	-	238.82
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	14,852.51	-	-	-	-	-	-	-	-	-	-	-	14,852.51	14,852.51	-	-	-	14,852.51
Subtotal - Diverted	14,959.43	-	-	-	-	-	-	-	-	-	-	-	14,959.43	14,959.43	-	-	-	14,959.43
Subtotal - Diversion Percentage	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	50%	50%	0%	0%	0%	50%
<b>OVERALL TOTAL</b>	<b>29,811.94</b>	-	-	-	-	-	-	-	-	-	-	-	<b>29,811.94</b>	<b>29,811.94</b>	-	-	-	<b>29,811.94</b>
<b>SELF HAUL TONS</b>																		
Municipal Solid Waste - Calculated	1,621.19	-	-	-	-	-	-	-	-	-	-	-	1,621.19	1,621.19	-	-	-	1,621.19
Recyclables to MRF	24.66	-	-	-	-	-	-	-	-	-	-	-	24.66	24.66	-	-	-	24.66
Self Haul Diversion	90.05	-	-	-	-	-	-	-	-	-	-	-	90.05	90.05	-	-	-	90.05
Green/Organics - Calculated	926.21	-	-	-	-	-	-	-	-	-	-	-	926.21	926.21	-	-	-	926.21
C&D - Calculated	1,792.94	-	-	-	-	-	-	-	-	-	-	-	1,792.94	1,792.94	-	-	-	1,792.94
Inerts	440.78	-	-	-	-	-	-	-	-	-	-	-	440.78	440.78	-	-	-	440.78
Subtotal - Disposed	1,621.19	-	-	-	-	-	-	-	-	-	-	-	1,621.19	1,621.19	-	-	-	1,621.19
Subtotal - Diverted	3,274.64	-	-	-	-	-	-	-	-	-	-	-	3,274.64	3,274.64	-	-	-	3,274.64
Subtotal - Diversion Percentage	67%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	67%	67%	0%	0%	0%	67%
<b>OVERALL TOTAL</b>	<b>4,895.83</b>	-	-	-	-	-	-	-	-	-	-	-	<b>4,895.83</b>	<b>4,895.83</b>	-	-	-	<b>4,895.83</b>
<b>BUYBACK &amp; DROP-OFF TONS</b>																		
Purchased CRV Recyclables	75.31	-	-	-	-	-	-	-	-	-	-	-	75.31	75.31	-	-	-	75.31
Purchased Cardboard	178.37	-	-	-	-	-	-	-	-	-	-	-	178.37	178.37	-	-	-	178.37
Drop-Off Materials	177.34	-	-	-	-	-	-	-	-	-	-	-	177.34	177.34	-	-	-	177.34
<b>OVERALL TOTAL</b>	<b>431.02</b>	-	-	-	-	-	-	-	-	-	-	-	<b>431.02</b>	<b>431.02</b>	-	-	-	<b>431.02</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
January 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	Q1	Q2	Q3	Q4	YTD
<b>SOUTH BAY INTERNAL TONS</b>																		
Solid Waste from Facility & Street Cleanup	74.95	-	-	-	-	-	-	-	-	-	-	-	74.95	74.95	-	-	-	74.95
Residual from Recyclables	902.51	-	-	-	-	-	-	-	-	-	-	-	902.51	902.51	-	-	-	902.51
SBR Shop Box	9.83	-	-	-	-	-	-	-	-	-	-	-	9.83	9.83	-	-	-	9.83
Green/Organics	0.05	-	-	-	-	-	-	-	-	-	-	-	0.05	0.05	-	-	-	0.05
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	977.46	-	-	-	-	-	-	-	-	-	-	-	977.46	977.46	-	-	-	977.46
Subtotal - Diverted	9.88	-	-	-	-	-	-	-	-	-	-	-	9.88	9.88	-	-	-	9.88
Subtotal - Diversion Percentage	1%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	1%	1%	0%	0%	0%	1%
<b>OVERALL TOTAL</b>	<b>987.34</b>	-	-	-	-	-	-	-	-	-	-	-	<b>987.34</b>	<b>987.34</b>	-	-	-	<b>987.34</b>
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>																		
Municipal Solid Waste	2,598.65	-	-	-	-	-	-	-	-	-	-	-	2,598.65	2,598.65	-	-	-	2,598.65
Recyclables	465.51	-	-	-	-	-	-	-	-	-	-	-	465.51	465.51	-	-	-	465.51
Green/Organics	926.26	-	-	-	-	-	-	-	-	-	-	-	926.26	926.26	-	-	-	926.26
Inerts/C&D	2,233.72	-	-	-	-	-	-	-	-	-	-	-	2,233.72	2,233.72	-	-	-	2,233.72
Subtotal - Disposed	2,598.65	-	-	-	-	-	-	-	-	-	-	-	2,598.65	2,598.65	-	-	-	2,598.65
Subtotal - Diverted	3,625.49	-	-	-	-	-	-	-	-	-	-	-	3,625.49	3,625.49	-	-	-	3,625.49
Subtotal - Diversion Percentage	58%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	58%	58%	0%	0%	0%	58%
<b>OVERALL TOTAL</b>	<b>6,224.14</b>	-	-	-	-	-	-	-	-	-	-	-	<b>6,224.14</b>	<b>6,224.14</b>	-	-	-	<b>6,224.14</b>
<b>BTOTAL: SELF HAUL/BUYBACK &amp; SBR TO</b>																		
Municipal Solid Waste	2,598.65	-	-	-	-	-	-	-	-	-	-	-	2,598.65	2,598.65	-	-	-	2,598.65
Recyclables	465.51	-	-	-	-	-	-	-	-	-	-	-	465.51	465.51	-	-	-	465.51
Green/Organics	926.26	-	-	-	-	-	-	-	-	-	-	-	926.26	926.26	-	-	-	926.26
Inerts/C&D	2,233.72	-	-	-	-	-	-	-	-	-	-	-	2,233.72	2,233.72	-	-	-	2,233.72
Subtotal - Disposed	2,598.65	-	-	-	-	-	-	-	-	-	-	-	2,598.65	2,598.65	-	-	-	2,598.65
Subtotal - Diverted	3,625.49	-	-	-	-	-	-	-	-	-	-	-	3,625.49	3,625.49	-	-	-	3,625.49
Subtotal - Diversion Percentage	58%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	58%	58%	0%	0%	0%	58%
<b>OVERALL TOTAL</b>	<b>6,224.14</b>	-	-	-	-	-	-	-	-	-	-	-	<b>6,224.14</b>	<b>6,224.14</b>	-	-	-	<b>6,224.14</b>
<b>NON-FRANCHISE TONS</b>																		
Municipal Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Non-Contracted Recyclables	7.73	-	-	-	-	-	-	-	-	-	-	-	7.73	7.73	-	-	-	7.73
Third Party Contracted Recyclables	3,458.17	-	-	-	-	-	-	-	-	-	-	-	3,458.17	3,458.17	-	-	-	3,458.17
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	75.31	-	-	-	-	-	-	-	-	-	-	-	3,465.90	3,465.90	-	-	-	3,465.90
Subtotal - Diversion Percentage	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%	0%	0%	0%	100%
<b>OVERALL TOTAL</b>	<b>75.31</b>	-	-	-	-	-	-	-	-	-	-	-	<b>3,465.90</b>	<b>3,465.90</b>	-	-	-	<b>3,465.90</b>
<b>OVERALL TOTAL FACILITY TONS</b>																		
Municipal Solid Waste	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	17,451.16	-	-	-	17,451.16
Recyclables	10,002.76	-	-	-	-	-	-	-	-	-	-	-	10,002.76	10,002.76	-	-	-	10,002.76
Recycling TS (Bulky, Franchise, TS Diversion)	92.22	-	-	-	-	-	-	-	-	-	-	-	92.22	92.22	-	-	-	92.22
Green/Organics	9,575.52	-	-	-	-	-	-	-	-	-	-	-	9,575.52	9,575.52	-	-	-	9,575.52
Inerts/C&D	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	2,472.54	-	-	-	2,472.54
Subtotal - Disposed	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	17,451.16	-	-	-	17,451.16
Subtotal - Diverted	22,143.04	-	-	-	-	-	-	-	-	-	-	-	22,143.04	22,143.04	-	-	-	22,143.04
Subtotal - Diversion Percentage	56%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	56%	56%	0%	0%	0%	56%
<b>OVERALL TOTAL</b>	<b>39,594.20</b>	-	-	-	-	-	-	-	-	-	-	-	<b>39,594.20</b>	<b>39,594.20</b>	-	-	-	<b>39,594.20</b>
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																		
Total Transfer Station Volume	29,591.44	-	-	-	-	-	-	-	-	-	-	-	29,591.44	29,591.44	-	-	-	29,591.44
Total MRF Volume	10,002.76	-	-	-	-	-	-	-	-	-	-	-	10,002.76	10,002.76	-	-	-	10,002.76
<b>OVERALL TOTAL</b>	<b>39,594.20</b>	-	-	-	-	-	-	-	-	-	-	-	<b>39,594.20</b>	<b>39,594.20</b>	-	-	-	<b>39,594.20</b>
MSW without Calculated volume	15,829.97	-	-	-	-	-	-	-	-	-	-	-	15,829.97	15,829.97	-	-	-	15,829.97
ORG without Calculated Volume	8,649.31	-	-	-	-	-	-	-	-	-	-	-	8,649.31	8,649.31	-	-	-	8,649.31
Inerts without Calculated volumes	679.60	-	-	-	-	-	-	-	-	-	-	-	679.60	679.60	-	-	-	679.60

Attachment 3  
Shoreway Facility Outbound Summary Report  
January-15

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	Q1	Q2	Q3	Q4	YTD
<b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>														<b>MUNICIPAL SOLID WASTE - OUTBOUND TONS</b>				
Ox Mountain Solid Waste	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	17,451.16	-	-	-	17,451.16
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>17,451.16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,451.16</b>	<b>17,451.16</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,451.16</b>
<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>														<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>				
Zanker Road C&D	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	2,472.54	-	-	-	2,472.54
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>2,472.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,472.54</b>	<b>2,472.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,472.54</b>
<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>														<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>				
Recology Grover Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Recology Grover Green/Organics	5,151.05	-	-	-	-	-	-	-	-	-	-	-	5,151.05	5,151.05	-	-	-	5,151.05
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	3,855.36	-	-	-	-	-	-	-	-	-	-	-	3,855.36	3,855.36	-	-	-	3,855.36
Biofuel Systems Green Waste	569.11	-	-	-	-	-	-	-	-	-	-	-	569.11	569.11	-	-	-	569.11
Zanker Road Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>9,575.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,575.52</b>	<b>9,575.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,575.52</b>
<b>OTHER DIVERSION - OUTBOUND TONS</b>														<b>OTHER DIVERSION - OUTBOUND TONS</b>				
Scrap Metal	16.77	-	-	-	-	-	-	-	-	-	-	-	16.77	16.77	-	-	-	16.77
Refrigerators	1.18	-	-	-	-	-	-	-	-	-	-	-	1.18	1.18	-	-	-	1.18
Electronic Materials	40.23	-	-	-	-	-	-	-	-	-	-	-	40.23	40.23	-	-	-	40.23
Mattresses	4.58	-	-	-	-	-	-	-	-	-	-	-	4.58	4.58	-	-	-	4.58
Tires	4.80	-	-	-	-	-	-	-	-	-	-	-	4.80	4.80	-	-	-	4.80
Cardboard (outbound from Transfer to MRF)	20.66	-	-	-	-	-	-	-	-	-	-	-	20.66	20.66	-	-	-	20.66
Mixed Plastic (outbound from Transfer to MRF)	4.00	-	-	-	-	-	-	-	-	-	-	-	4.00	4.00	-	-	-	4.00
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>92.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>92.22</b>	<b>92.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>92.22</b>
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>														<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>				
Recyclable Fiber	6,370.79	-	-	-	-	-	-	-	-	-	-	-	6,370.79	6,370.79	-	-	-	6,370.79
Recyclable Containers	3,286.56	-	-	-	-	-	-	-	-	-	-	-	3,286.56	3,286.56	-	-	-	3,286.56
MRF Residual Third Party	463.06	-	-	-	-	-	-	-	-	-	-	-	463.06	463.06	-	-	-	463.06
MRF Residual Franchise	439.45	-	-	-	-	-	-	-	-	-	-	-	439.45	439.45	-	-	-	439.45
Drop-Off	50.78	-	-	-	-	-	-	-	-	-	-	-	50.78	50.78	-	-	-	50.78
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>10,610.64</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,610.64</b>	<b>10,610.64</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,610.64</b>
<b>SHOREWAY FACILITY SUMMARY</b>														<b>SHOREWAY FACILITY SUMMARY</b>				
Municipal Solid Waste	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	17,451.16	-	-	-	17,451.16
MRF Recyclables	10,610.64	-	-	-	-	-	-	-	-	-	-	-	10,610.64	10,610.64	-	-	-	10,610.64
MRF/PRC Inventory (+/-)	(607.88)	-	-	-	-	-	-	-	-	-	-	-	(607.88)	(607.88)	-	-	-	(607.88)
TS Recyclables	92.22	-	-	-	-	-	-	-	-	-	-	-	92.22	92.22	-	-	-	92.22
Green/Organics	9,575.52	-	-	-	-	-	-	-	-	-	-	-	9,575.52	9,575.52	-	-	-	9,575.52
Inerts/C&D	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	2,472.54	-	-	-	2,472.54
<b>OVERALL TOTAL</b>	<b>39,594.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,594.20</b>	<b>39,594.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,594.20</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>57.46%</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>57.46%</b>	<b>57.46%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>57.46%</b>
Total Transfer Station Outbound	29,591.44	-	-	-	-	-	-	-	-	-	-	-	29,591.44	29,591.44	-	-	-	29,591.44
Total MRF Outbound	10,002.76	-	-	-	-	-	-	-	-	-	-	-	10,002.76	10,002.76	-	-	-	10,002.76
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>39,594.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,594.20</b>	<b>39,594.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,594.20</b>

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Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total	
		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 Mo	Net Tons Collected	Net Tons Collected	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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	25.44	-	-	-	-	-	-	-	-	-	-	-	25.44	25.44	-	-	-	-	25.44
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.51	-	-	-	-	-	-	-	-	-	-	-	0.51	0.51	-	-	-	-	0.51
Self-Haul Green Waste	SBR	22.67	-	-	-	-	-	-	-	-	-	-	-	22.67	22.67	-	-	-	-	22.67
Self-Haul Inert / C&D	SBR	83.91	-	-	-	-	-	-	-	-	-	-	-	83.91	83.91	-	-	-	-	83.91
<b>Subtotal - Disposed</b>		<b>25.44</b>	-	-	-	-	-	-	-	-	-	-	-	<b>25.44</b>	<b>25.44</b>	-	-	-	-	<b>25.44</b>
<b>Subtotal - Diverted</b>		<b>107.09</b>	-	-	-	-	-	-	-	-	-	-	-	<b>107.09</b>	<b>107.09</b>	-	-	-	-	<b>107.09</b>
<b>Overall Subtotal</b>		<b>132.53</b>	-	-	-	-	-	-	-	-	-	-	-	<b>132.53</b>	<b>132.53</b>	-	-	-	-	<b>132.53</b>

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>BELMONT</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	51.63	-	-	-	-	-	-	-	-	-	-	-	51.63	51.63	-	-	-	51.63
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	3.56	-	-	-	-	-	-	-	-	-	-	-	3.56	3.56	-	-	-	3.56
Member Agency Inert / C&D	SBR	10.33	-	-	-	-	-	-	-	-	-	-	-	10.33	10.33	-	-	-	10.33
Subtotal - Disposed		51.63	-	-	-	-	-	-	-	-	-	-	-	51.63	51.63	-	-	-	51.63
Subtotal - Diverted		13.89	-	-	-	-	-	-	-	-	-	-	-	13.89	13.89	-	-	-	13.89
Overall Subtotal		65.52	-	-	-	-	-	-	-	-	-	-	-	65.52	65.52	-	-	-	65.52
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	109.56	-	-	-	-	-	-	-	-	-	-	-	109.56	109.56	-	-	-	109.56
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.52	-	-	-	-	-	-	-	-	-	-	-	2.52	2.52	-	-	-	2.52
Self-Haul Green Waste	SBR	32.57	-	-	-	-	-	-	-	-	-	-	-	32.57	32.57	-	-	-	32.57
Self-Haul Inert / C&D	SBR	89.26	-	-	-	-	-	-	-	-	-	-	-	89.26	89.26	-	-	-	89.26
Subtotal - Disposed		109.56	-	-	-	-	-	-	-	-	-	-	-	109.56	109.56	-	-	-	109.56
Subtotal - Diverted		124.35	-	-	-	-	-	-	-	-	-	-	-	124.35	124.35	-	-	-	124.35
Overall Subtotal		233.91	-	-	-	-	-	-	-	-	-	-	-	233.91	233.91	-	-	-	233.91

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	44.94	-	-	-	-	-	-	-	-	-	-	-	44.94	44.94	-	-	-	44.94
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.85	-	-	-	-	-	-	-	-	-	-	-	1.85	1.85	-	-	-	1.85
Self-Haul Green Waste	SBR	16.45	-	-	-	-	-	-	-	-	-	-	-	16.45	16.45	-	-	-	16.45
Self-Haul Inert / C&D	SBR	56.35	-	-	-	-	-	-	-	-	-	-	-	56.35	56.35	-	-	-	56.35
Subtotal - Disposed		44.94	-	-	-	-	-	-	-	-	-	-	-	44.94	44.94	-	-	-	44.94
Subtotal - Diverted		74.64	-	-	-	-	-	-	-	-	-	-	-	74.64	74.64	-	-	-	74.64
Overall Subtotal		119.59	-	-	-	-	-	-	-	-	-	-	-	119.59	119.59	-	-	-	119.59



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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>EAST PALO ALTO</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	20.69	-	-	-	-	-	-	-	-	-	-	-	20.69	20.69	-	-	-	20.69
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.49	-	-	-	-	-	-	-	-	-	-	-	0.49	0.49	-	-	-	0.49
Self-Haul Green Waste	SBR	4.45	-	-	-	-	-	-	-	-	-	-	-	4.45	4.45	-	-	-	4.45
Self-Haul Inert / C&D	SBR	15.14	-	-	-	-	-	-	-	-	-	-	-	15.14	15.14	-	-	-	15.14
Subtotal - Disposed		20.69	-	-	-	-	-	-	-	-	-	-	-	20.69	20.69	-	-	-	20.69
Subtotal - Diverted		20.08	-	-	-	-	-	-	-	-	-	-	-	20.08	20.08	-	-	-	20.08
Overall Subtotal		40.77	-	-	-	-	-	-	-	-	-	-	-	40.77	40.77	-	-	-	40.77

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>FOSTER CITY</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.11	-	-	-	-	-	-	-	-	-	-	-	4.11	4.11	-	-	-	4.11
Member Agency Inert / C&D	SBR	40.99	-	-	-	-	-	-	-	-	-	-	-	40.99	40.99	-	-	-	40.99
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		45.10	-	-	-	-	-	-	-	-	-	-	-	45.10	45.10	-	-	-	45.10
<b>Overall Subtotal</b>		45.10	-	-	-	-	-	-	-	-	-	-	-	45.10	45.10	-	-	-	45.10
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	45.96	-	-	-	-	-	-	-	-	-	-	-	45.96	45.96	-	-	-	45.96
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.30	-	-	-	-	-	-	-	-	-	-	-	1.30	1.30	-	-	-	1.30
Self-Haul Green Waste	SBR	6.22	-	-	-	-	-	-	-	-	-	-	-	6.22	6.22	-	-	-	6.22
Self-Haul Inert / C&D	SBR	45.65	-	-	-	-	-	-	-	-	-	-	-	45.65	45.65	-	-	-	45.65
Subtotal - Disposed		45.96	-	-	-	-	-	-	-	-	-	-	-	45.96	45.96	-	-	-	45.96
Subtotal - Diverted		53.17	-	-	-	-	-	-	-	-	-	-	-	53.17	53.17	-	-	-	53.17
<b>Overall Subtotal</b>		99.13	-	-	-	-	-	-	-	-	-	-	-	99.13	99.13	-	-	-	99.13

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	21.88	-	-	-	-	-	-	-	-	-	-	-	21.88	21.88	-	-	-	21.88
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	9.55	-	-	-	-	-	-	-	-	-	-	-	9.55	9.55	-	-	-	9.55
Self-Haul Green Waste	SBR	0.66	-	-	-	-	-	-	-	-	-	-	-	0.66	0.66	-	-	-	0.66
Self-Haul Inert / C&D	SBR	44.33	-	-	-	-	-	-	-	-	-	-	-	44.33	44.33	-	-	-	44.33
Subtotal - Disposed		21.88	-	-	-	-	-	-	-	-	-	-	-	21.88	21.88	-	-	-	21.88
Subtotal - Diverted		54.53	-	-	-	-	-	-	-	-	-	-	-	54.53	54.53	-	-	-	54.53
Overall Subtotal		76.41	-	-	-	-	-	-	-	-	-	-	-	76.41	76.41	-	-	-	76.41

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MENLO PARK		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<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	64.45	-	-	-	-	-	-	-	-	-	-	-	64.45	64.45	-	-	-	64.45
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.28	-	-	-	-	-	-	-	-	-	-	-	1.28	1.28	-	-	-	1.28
Self-Haul Green Waste	SBR	27.45	-	-	-	-	-	-	-	-	-	-	-	27.45	27.45	-	-	-	27.45
Self-Haul Inert / C&D	SBR	96.55	-	-	-	-	-	-	-	-	-	-	-	96.55	96.55	-	-	-	96.55
<b>Subtotal - Disposed</b>		<b>64.45</b>	-	-	-	-	-	-	-	-	-	-	-	<b>64.45</b>	<b>64.45</b>	-	-	-	<b>64.45</b>
<b>Subtotal - Diverted</b>		<b>125.28</b>	-	-	-	-	-	-	-	-	-	-	-	<b>125.28</b>	<b>125.28</b>	-	-	-	<b>125.28</b>
<b>Overall Subtotal</b>		<b>189.73</b>	-	-	-	-	-	-	-	-	-	-	-	<b>189.73</b>	<b>189.73</b>	-	-	-	<b>189.73</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>NORTH FAIR OAKS</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>REDWOOD CITY</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	3.08	-	-	-	-	-	-	-	-	-	-	-	3.08	3.08	-	-	-	3.08
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	15.85	-	-	-	-	-	-	-	-	-	-	-	15.85	15.85	-	-	-	15.85
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		3.08	-	-	-	-	-	-	-	-	-	-	-	3.08	3.08	-	-	-	3.08
Subtotal - Diverted		15.85	-	-	-	-	-	-	-	-	-	-	-	15.85	15.85	-	-	-	15.85
Overall Subtotal		18.93	-	-	-	-	-	-	-	-	-	-	-	18.93	18.93	-	-	-	18.93
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	480.30	-	-	-	-	-	-	-	-	-	-	-	480.30	480.30	-	-	-	480.30
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.61	-	-	-	-	-	-	-	-	-	-	-	8.61	8.61	-	-	-	8.61
Self-Haul Green Waste	SBR	265.87	-	-	-	-	-	-	-	-	-	-	-	265.87	265.87	-	-	-	265.87
Self-Haul Inert / C&D	SBR	614.31	-	-	-	-	-	-	-	-	-	-	-	614.31	614.31	-	-	-	614.31
Subtotal - Disposed		480.30	-	-	-	-	-	-	-	-	-	-	-	480.30	480.30	-	-	-	480.30
Subtotal - Diverted		888.79	-	-	-	-	-	-	-	-	-	-	-	888.79	888.79	-	-	-	888.79
Overall Subtotal		1,369.09	-	-	-	-	-	-	-	-	-	-	-	1,369.09	1,369.09	-	-	-	1,369.09

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>SAN CARLOS</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	1.73	-	-	-	-	-	-	-	-	-	-	-	1.73	1.73	-	-	-	1.73
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	1.34	-	-	-	-	-	-	-	-	-	-	-	1.34	1.34	-	-	-	1.34
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		1.73	-	-	-	-	-	-	-	-	-	-	-	1.73	1.73	-	-	-	1.73
Subtotal - Diverted		1.34	-	-	-	-	-	-	-	-	-	-	-	1.34	1.34	-	-	-	1.34
Overall Subtotal		3.07	-	-	-	-	-	-	-	-	-	-	-	3.07	3.07	-	-	-	3.07
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	318.51	-	-	-	-	-	-	-	-	-	-	-	318.51	318.51	-	-	-	318.51
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	5.07	-	-	-	-	-	-	-	-	-	-	-	5.07	5.07	-	-	-	5.07
Self-Haul Green Waste	SBR	180.62	-	-	-	-	-	-	-	-	-	-	-	180.62	180.62	-	-	-	180.62
Self-Haul Inert / C&D	SBR	438.56	-	-	-	-	-	-	-	-	-	-	-	438.56	438.56	-	-	-	438.56
Subtotal - Disposed		318.51	-	-	-	-	-	-	-	-	-	-	-	318.51	318.51	-	-	-	318.51
Subtotal - Diverted		624.24	-	-	-	-	-	-	-	-	-	-	-	624.24	624.24	-	-	-	624.24
Overall Subtotal		942.75	-	-	-	-	-	-	-	-	-	-	-	942.75	942.75	-	-	-	942.75

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 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>SAN MATEO</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	9.97	-	-	-	-	-	-	-	-	-	-	-	9.97	9.97	-	-	-	9.97
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>9.97</b>	-	-	-	-	-	-	-	-	-	-	-	9.97	<b>9.97</b>	-	-	-	<b>9.97</b>
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>9.97</b>	-	-	-	-	-	-	-	-	-	-	-	<b>9.97</b>	<b>9.97</b>	-	-	-	<b>9.97</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	347.00	-	-	-	-	-	-	-	-	-	-	-	347.00	347.00	-	-	-	347.00
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	7.80	-	-	-	-	-	-	-	-	-	-	-	7.80	7.80	-	-	-	7.80
Self-Haul Green Waste	SBR	295.10	-	-	-	-	-	-	-	-	-	-	-	295.10	295.10	-	-	-	295.10
Self-Haul Inert / C&D	SBR	369.86	-	-	-	-	-	-	-	-	-	-	-	369.86	369.86	-	-	-	369.86
Subtotal - Disposed		<b>347.00</b>	-	-	-	-	-	-	-	-	-	-	-	347.00	<b>347.00</b>	-	-	-	<b>347.00</b>
Subtotal - Diverted		<b>672.77</b>	-	-	-	-	-	-	-	-	-	-	-	672.77	<b>672.77</b>	-	-	-	<b>672.77</b>
<b>Overall Subtotal</b>		<b>1,019.77</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,019.77</b>	<b>1,019.77</b>	-	-	-	<b>1,019.77</b>



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 Member Agency Monthly Tonnage Report  
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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	3.90	-	-	-	3.90
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	3.90	-	-	-	3.90
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		3.90	-	-	-	-	-	-	-	-	-	-	-	3.90	3.90	-	-	-	3.90

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>WEST BAY</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
<b>TOTAL SBWMA</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	66.41	-	-	-	-	-	-	-	-	-	-	-	66.41	66.41	-	-	-	66.41
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	24.86	-	-	-	-	-	-	-	-	-	-	-	24.86	24.86	-	-	-	24.86
Member Agency Inert / C&D	SBR	51.32	-	-	-	-	-	-	-	-	-	-	-	51.32	51.32	-	-	-	51.32
Subtotal - Disposed		<b>66.41</b>	-	-	-	-	-	-	-	-	-	-	-	<b>66.41</b>	<b>66.41</b>	-	-	-	<b>66.41</b>
Subtotal - Diverted		<b>76.18</b>	-	-	-	-	-	-	-	-	-	-	-	<b>76.18</b>	<b>76.18</b>	-	-	-	<b>76.18</b>
Overall Subtotal		<b>142.59</b>	-	-	-	-	-	-	-	-	-	-	-	<b>142.59</b>	<b>142.59</b>	-	-	-	<b>142.59</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	1,482.63	-	-	-	-	-	-	-	-	-	-	-	1,482.63	1,482.63	-	-	-	1,482.63
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	38.97	-	-	-	-	-	-	-	-	-	-	-	38.97	38.97	-	-	-	38.97
Self-Haul Green Waste	SBR	852.06	-	-	-	-	-	-	-	-	-	-	-	852.06	852.06	-	-	-	852.06
Self-Haul Inert / C&D	SBR	1,853.92	-	-	-	-	-	-	-	-	-	-	-	1,853.92	1,853.92	-	-	-	1,853.92
Subtotal - Disposed		<b>1,482.63</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,482.63</b>	<b>1,482.63</b>	-	-	-	<b>1,482.63</b>
Subtotal - Diverted		<b>2,744.95</b>	-	-	-	-	-	-	-	-	-	-	-	<b>2,744.95</b>	<b>2,744.95</b>	-	-	-	<b>2,744.95</b>
Overall Subtotal		<b>4,227.58</b>	-	-	-	-	-	-	-	-	-	-	-	<b>4,227.58</b>	<b>4,227.58</b>	-	-	-	<b>4,227.58</b>
<b>NON-SBWMA JURISIDICITIONS</b>																			
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	138.56	-	-	-	-	-	-	-	-	-	-	-	138.56	138.56	-	-	-	138.56
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.91	-	-	-	-	-	-	-	-	-	-	-	0.91	0.91	-	-	-	0.91
Self-Haul Green Waste	SBR	74.15	-	-	-	-	-	-	-	-	-	-	-	74.15	74.15	-	-	-	74.15
Self-Haul Inert / C&D	SBR	379.80	-	-	-	-	-	-	-	-	-	-	-	379.80	379.80	-	-	-	379.80
Subtotal - Disposed		<b>138.56</b>	-	-	-	-	-	-	-	-	-	-	-	<b>138.56</b>	<b>138.56</b>	-	-	-	<b>138.56</b>
Subtotal - Diverted		<b>454.86</b>	-	-	-	-	-	-	-	-	-	-	-	<b>454.86</b>	<b>454.86</b>	-	-	-	<b>454.86</b>
Overall Subtotal		<b>593.42</b>	-	-	-	-	-	-	-	-	-	-	-	<b>593.42</b>	<b>593.42</b>	-	-	-	<b>593.42</b>
Transfer Station Diversion Rate		<b>76.65%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>76.65%</b>	<b>76.65%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>76.65%</b>
<b>SEC SUMMARY</b>																			
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	1,621.19	-	-	-	-	-	-	-	-	-	-	-	1,621.19	1,621.19	-	-	-	1,621.19
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	39.88	-	-	-	-	-	-	-	-	-	-	-	39.88	39.88	-	-	-	39.88
Self-Haul Green Waste	SBR	926.21	-	-	-	-	-	-	-	-	-	-	-	926.21	926.21	-	-	-	926.21
Self-Haul Inert / C&D	SBR	2,233.72	-	-	-	-	-	-	-	-	-	-	-	2,233.72	2,233.72	-	-	-	2,233.72
Subtotal - Disposed		<b>1,621.19</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,621.19</b>	<b>1,621.19</b>	-	-	-	<b>1,621.19</b>
Subtotal - Diverted		<b>3,199.81</b>	-	-	-	-	-	-	-	-	-	-	-	<b>3,199.81</b>	<b>3,199.81</b>	-	-	-	<b>3,199.81</b>
Overall Subtotal		<b>4,821.00</b>	-	-	-	-	-	-	-	-	-	-	-	<b>4,821.00</b>	<b>4,821.00</b>	-	-	-	<b>4,821.00</b>
Transfer Station Diversion Rate		<b>66.37%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>66.37%</b>	<b>66.37%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>66.37%</b>
OVERAL SEC SUMMARY		<b>4,821.00</b>	-	-	-	-	-	-	-	-	-	-	-	<b>4,821.00</b>	<b>4,821.00</b>	-	-	-	<b>4,821.00</b>

Attachment 5  
MRF Commodity Market Summary Report  
January 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	TOTAL REVENUE BY COMMODITY (\$)												
<b>CONTAINERS</b>													
	\$ 554,275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$554,275
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 422,843	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$422,843
<b>OVERALL REVENUE</b>	<b>\$977,118</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>\$0</b>	<b>\$977,118</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	TOTAL TONS BY COMMODITY (TONS)												
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,418.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,418.26
<b>FIBERS</b>													
Total Tons - FIBERS	4,463.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,463.21
<b>OVERALL TONS</b>	<b>5,881.47</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>5,881.47</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	AVERAGE RATE PER COMMODITY (\$/TON)												
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$390.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.81
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$94.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.74
<b>OVERALL Rate (\$/ton)</b>	<b>\$166.13</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>\$166.13</b>

**Attachment 6  
Trucking Efficiency Report  
January 2015**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
<b>MUNICIPAL SOLID WASTE (MSW)</b>																	
Ox Mountain	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	-	-	-	17,451.16
Loads	674.00	-	-	-	-	-	-	-	-	-	-	-	674.00	-	-	-	674.00
Average Tons/Load	25.89	-	-	-	-	-	-	-	-	-	-	-	25.89	-	-	-	25.89
Other Landfill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>																	
TONS	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	-	-	-	17,451.16
LOADS	674.00	-	-	-	-	-	-	-	-	-	-	-	674.00	-	-	-	674.00
AVERAGE TONS/LOAD	25.89	-	-	-	-	-	-	-	-	-	-	-	25.89	-	-	-	25.89
Loads Saved / Month (est. 22 tons/Ld.)	137.68	-	-	-	-	-	-	-	-	-	-	-	119.23	-	-	-	119.23
<b>INERT MATERIALS (C&amp;D / INERTS)</b>																	
Zanker Road	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	-	-	-	2,472.54
Loads	126.00	-	-	-	-	-	-	-	-	-	-	-	126.00	-	-	-	126.00
Average Tons/Load	19.62	-	-	-	-	-	-	-	-	-	-	-	19.62	-	-	-	19.62
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D AND INERTS</b>																	
TONS	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	-	-	-	2,472.54
LOADS	126.00	-	-	-	-	-	-	-	-	-	-	-	126.00	-	-	-	126.00
AVERAGE TONS/LOAD	19.62	-	-	-	-	-	-	-	-	-	-	-	19.62	-	-	-	19.62
Loads Saved / Month (est. 19 tons/Ld.)	4.13	-	-	-	-	-	-	-	-	-	-	-	4.13	-	-	-	4.13
<b>GREEN WASTE/ORGANICS</b>																	
Recology Grover	5,151.05	-	-	-	-	-	-	-	-	-	-	-	5,151.05	-	-	-	5,151.05
Loads	207.00	-	-	-	-	-	-	-	-	-	-	-	207.00	-	-	-	207.00
Average Tons/Load	24.88	-	-	-	-	-	-	-	-	-	-	-	24.88	-	-	-	24.88
Republic Newby Island	3,855.36	-	-	-	-	-	-	-	-	-	-	-	3,855.36	-	-	-	3,855.36
Loads	153.00	-	-	-	-	-	-	-	-	-	-	-	153.00	-	-	-	153.00
Average Tons/Load	25.20	-	-	-	-	-	-	-	-	-	-	-	25.20	-	-	-	25.20
Zanker Road	569.11	-	-	-	-	-	-	-	-	-	-	-	569.11	-	-	-	569.11
Loads	44.00	-	-	-	-	-	-	-	-	-	-	-	44.00	-	-	-	44.00
Average Tons/Load	12.93	-	-	-	-	-	-	-	-	-	-	-	12.93	-	-	-	12.93
Biofuel Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Harvest Power	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL GREEN WASTE/ORGANICS</b>																	
TONS	9,575.52	-	-	-	-	-	-	-	-	-	-	-	9,575.52	-	-	-	9,575.52
LOADS	404.00	-	-	-	-	-	-	-	-	-	-	-	404.00	-	-	-	404.00
AVERAGE TONS/LOAD	23.70	-	-	-	-	-	-	-	-	-	-	-	23.70	-	-	-	23.70
Loads Saved / Month (est. 20 T/Ld.)	74.78	-	-	-	-	-	-	-	-	-	-	-	74.78	-	-	-	74.78
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																	
OVERALL TRUCK TRIP SAV/MTH COMPARED TO 2010	216.59	-	-	-	-	-	-	-	-	-	-	-	216.59	-	-	-	216.59
Miles Saved	9,447.38	-	-	-	-	-	-	-	-	-	-	-	9,447.38	-	-	-	9,447.38
Gallons of Fuels Saved	2,361.84	-	-	-	-	-	-	-	-	-	-	-	2,361.84	-	-	-	2,361.84
Pounds of CO2 savings (22.2 lbs./gal of fuel)	52,432.94	-	-	-	-	-	-	-	-	-	-	-	52,432.94	-	-	-	52,432.94
Pounds of Carbon savings (6.12 lbs./gal of fuel)	14,454.49	-	-	-	-	-	-	-	-	-	-	-	14,454.49	-	-	-	14,454.49

Attachment 7  
Liquidated Damages  
January 2015

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	AUG	SEP	Q3	OCT	NOV	DEC	Q3	YTD
1	<b>Turnaround Guarantee</b>	Damages																
	<b>A Collection Vehicles &amp; Member Agency Vehicles</b> 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
B	<b>Self-Haul Customer</b> 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
2	<b>Contractor Open Shoreway Center to Users during Operating Hours</b> 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
3	<b>Litter Complaints</b> 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
4	<b>Failure of Contractor to Provided Excellent Customer Service</b>	\$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
5	<b>Timeliness of Submissions of Reports to the SBWMA</b>	\$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
6	<b>Failure to make Records Available upon Request</b>	\$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
7	<b>Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b>	\$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
<b>Overall Total Liquidated Damages during Reporting Period</b>				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

**Attachment 8  
General Facility Reporting  
January 2015**

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

JAN	1/7/2015 small fire in residential pile. Ignition source was not found and extinguished by SBR employees. No injuries or damage to equipment occurred. Saturday 1.24.2015 SBR driver was injured when a bale was fell from the forklift and struck the driver. Friday 1.30.15 Paramedics were called for a customer in PRC. The customer was checked and then released by paramedics.
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

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

JAN	No Hazardous Spills or Removals
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

**C. LEA Inspections**

JAN	1/8/15 LEA Inspections not violations or areas of concern noted. Follow up LEA Inspection on 1/26/15. LEA inspecting the progress of the bales moved that are stored outside in rear parking lot.
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

**D. Staffing Levels / Changes**

JAN	No Staffing level Changes.
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

Attachment 8  
 General Facility Reporting  
 January 2015

E. **Equipment Levels / Changes**

JAN	No Changes to Report
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

F. **Facility Updates / Repairs**

JAN	None to Report
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

G. **Transfer Outbound Material Overview**

JAN	Port of Oakland labor issues continues be problematic to oversees shipping. SBR has secured a warehouse to store the overflow of separated materials.
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

H. **Diversion Activity at Transfer Station**

JAN	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	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	

I. **MRF Recovery Effectiveness**

JAN	SBR recovered 93% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	



Attachment 9  
 Self-Haul Monthly Yards/Ton Ratio  
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Outbound Tons shipped from Transfer	29,591.44	-	-	-	-	-	-	-	-	-	-	-	29,591.44
Inbound Tons to the Transfer Station	25,161.05	-	-	-	-	-	-	-	-	-	-	-	25,161.05
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>4,430.39</b>	-	-	-	-	-	-	-	-	-	-	-	<b>4,430.39</b>
Total Inbound Cubic Yards for Self-Haul Loads	15,206.50	-	-	-	-	-	-	-	-	-	-	-	15,206.50
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.43</b>	-	-	-	-	-	-	-	-	-	-	-	<b>3.43</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.67</i>												<i>0.67</i>