



**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

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
FRANCHISED INBOUND TONS (RECOLOGY)														FRANCHISED INBOUND TONS (RECOLOGY)				
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%
OVERALL TOTAL	29,616.92	-	-	-	-	-	-	-	-	-	-	-	29,616.92	29,616.92	-	-	-	29,616.92
MEMBER AGENCY VEHICLES INBOUND TONS														MEMBER AGENCY VEHICLES INBOUND TONS				
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%
OVERALL TOTAL	142.59	-	-	-	-	-	-	-	-	-	-	-	142.59	142.59	-	-	-	142.59
RECOLOGY MAINTENANCE BOX TONS														RECOLOGY MAINTENANCE BOX TONS				
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%
OVERALL TOTAL	58.53	-	-	-	-	-	-	-	-	-	-	-	58.53	58.53	-	-	-	58.53
SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS														OTAL: RECOLOGY FRANCHISE SUMMARY				
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%
OVERALL TOTAL	29,811.94	-	-	-	-	-	-	-	-	-	-	-	29,811.94	29,811.94	-	-	-	29,811.94
SELF HAUL TONS														SELF HAUL TONS				
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%
OVERALL TOTAL	4,895.83	-	-	-	-	-	-	-	-	-	-	-	4,895.83	4,895.83	-	-	-	4,895.83
BUYBACK & DROP-OFF TONS														BUYBACK & DROP-OFF TONS				
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
OVERALL TOTAL	431.02	-	-	-	-	-	-	-	-	-	-	-	431.02	431.02	-	-	-	431.02

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
SOUTH BAY INTERNAL TONS																		
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%
OVERALL TOTAL	987.34	-	-	-	-	-	-	-	-	-	-	-	987.34	987.34	-	-	-	987.34
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS																		
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%
OVERALL TOTAL	6,224.14	-	-	-	-	-	-	-	-	-	-	-	6,224.14	6,224.14	-	-	-	6,224.14
BTOTAL: SELF HAUL/BUYBACK & SBR TO																		
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%
OVERALL TOTAL	6,224.14	-	-	-	-	-	-	-	-	-	-	-	6,224.14	6,224.14	-	-	-	6,224.14
NON-FRANCHISE TONS																		
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%
OVERALL TOTAL	75.31	-	-	-	-	-	-	-	-	-	-	-	3,465.90	3,465.90	-	-	-	3,465.90
OVERALL TOTAL FACILITY TONS																		
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%
OVERALL TOTAL	39,594.20	-	-	-	-	-	-	-	-	-	-	-	39,594.20	39,594.20	-	-	-	39,594.20
TRANSFER STATION & MRF VOLUME SUMMARY																		
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
OVERALL TOTAL	39,594.20	-	-	-	-	-	-	-	-	-	-	-	39,594.20	39,594.20	-	-	-	39,594.20
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
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS														MUNICIPAL SOLID WASTE - OUTBOUND TONS				
Ox Mountain Solid Waste	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	17,451.16	-	-	-	17,451.16
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MSW	17,451.16	-	-	-	-	-	-	-	-	-	-	-	17,451.16	17,451.16	-	-	-	17,451.16
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS														INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS				
Zanker Road C&D	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	2,472.54	-	-	-	2,472.54
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,472.54	-	-	-	-	-	-	-	-	-	-	-	2,472.54	2,472.54	-	-	-	2,472.54
ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS														ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS				
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	9,575.52	-	-	-	-	-	-	-	-	-	-	-	9,575.52	9,575.52	-	-	-	9,575.52
OTHER DIVERSION - OUTBOUND TONS														OTHER DIVERSION - OUTBOUND TONS				
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	92.22	-	-	-	-	-	-	-	-	-	-	-	92.22	92.22	-	-	-	92.22
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER														MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER				
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
TOTAL MRF & PUBLIC RECYCLING CENTER	10,610.64	-	-	-	-	-	-	-	-	-	-	-	10,610.64	10,610.64	-	-	-	10,610.64
SHOREWAY FACILITY SUMMARY														SHOREWAY FACILITY SUMMARY				
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
OVERALL TOTAL	39,594.20	-	-	-	-	-	-	-	-	-	-	-	39,594.20	39,594.20	-	-	-	39,594.20
SHOREWAY FACILITY DIVERSION TOTAL	57.46%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	57.46%	57.46%	0.00%	0.00%	0.00%	57.46%
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
SHOREWAY FACILITY OUTBOUND TOTAL	39,594.20	-	-	-	-	-	-	-	-	-	-	-	39,594.20	39,594.20	-	-	-	39,594.20

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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
ATHERTON																			
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	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
Subtotal - Disposed		25.44	-	-	-	-	-	-	-	-	-	-	-	25.44	25.44	-	-	-	25.44
Subtotal - Diverted		107.09	-	-	-	-	-	-	-	-	-	-	-	107.09	107.09	-	-	-	107.09
Overall Subtotal		132.53	-	-	-	-	-	-	-	-	-	-	-	132.53	132.53	-	-	-	132.53

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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
BELMONT																			
Member Agency Vehicles																			
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
Transfer Station & Third Party																			
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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 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
BURLINGAME																			
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	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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 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
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													-	-	-	-	-	-
Subtotal - Disposed														-	-	-	-	-	-
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														-	-	-	-	-	-
Transfer Station & Third Party																			
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
FOSTER CITY																			
Member Agency Vehicles																			
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
Overall Subtotal		45.10	-	-	-	-	-	-	-	-	-	-	-	45.10	45.10	-	-	-	45.10
Transfer Station & Third Party																			
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
Overall Subtotal		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
HILLSBOROUGH																			
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	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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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Annual	Q1	Q2	Q3	Q4	Total
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	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
Subtotal - Disposed		64.45	-	-	-	-	-	-	-	-	-	-	-	64.45	64.45	-	-	-	64.45
Subtotal - Diverted		125.28	-	-	-	-	-	-	-	-	-	-	-	125.28	125.28	-	-	-	125.28
Overall Subtotal		189.73	-	-	-	-	-	-	-	-	-	-	-	189.73	189.73	-	-	-	189.73

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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
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																			
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
REDWOOD CITY																			
Member Agency Vehicles																			
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
Transfer Station & Third Party																			
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
SAN CARLOS																			
Member Agency Vehicles																			
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
Transfer Station & Third Party																			
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

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
SAN MATEO																			
Member Agency Vehicles																			
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		9.97	-	-	-	-	-	-	-	-	-	-	-	9.97	9.97	-	-	-	9.97
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		9.97	-	-	-	-	-	-	-	-	-	-	-	9.97	9.97	-	-	-	9.97
Transfer Station & Third Party																			
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		347.00	-	-	-	-	-	-	-	-	-	-	-	347.00	347.00	-	-	-	347.00
Subtotal - Diverted		672.77	-	-	-	-	-	-	-	-	-	-	-	672.77	672.77	-	-	-	672.77
Overall Subtotal		1,019.77	-	-	-	-	-	-	-	-	-	-	-	1,019.77	1,019.77	-	-	-	1,019.77

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
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	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

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
WEST BAY																			
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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
TOTAL SBWMA																			
Member Agency Vehicles																			
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		66.41	-	-	-	-	-	-	-	-	-	-	-	66.41	66.41	-	-	-	66.41
Subtotal - Diverted		76.18	-	-	-	-	-	-	-	-	-	-	-	76.18	76.18	-	-	-	76.18
Overall Subtotal		142.59	-	-	-	-	-	-	-	-	-	-	-	142.59	142.59	-	-	-	142.59
Transfer Station & Third Party																			
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		1,482.63	-	-	-	-	-	-	-	-	-	-	-	1,482.63	1,482.63	-	-	-	1,482.63
Subtotal - Diverted		2,744.95	-	-	-	-	-	-	-	-	-	-	-	2,744.95	2,744.95	-	-	-	2,744.95
Overall Subtotal		4,227.58	-	-	-	-	-	-	-	-	-	-	-	4,227.58	4,227.58	-	-	-	4,227.58
NON-SBWMA JURISIDICITIONS																			
Transfer Station & Third Party																			
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		138.56	-	-	-	-	-	-	-	-	-	-	-	138.56	138.56	-	-	-	138.56
Subtotal - Diverted		454.86	-	-	-	-	-	-	-	-	-	-	-	454.86	454.86	-	-	-	454.86
Overall Subtotal		593.42	-	-	-	-	-	-	-	-	-	-	-	593.42	593.42	-	-	-	593.42
Transfer Station Diversion Rate		76.65%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	76.65%	76.65%	#DIV/0!	#DIV/0!	#DIV/0!	76.65%
SEC SUMMARY																			
Transfer Station & Third Party																			
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		1,621.19	-	-	-	-	-	-	-	-	-	-	-	1,621.19	1,621.19	-	-	-	1,621.19
Subtotal - Diverted		3,199.81	-	-	-	-	-	-	-	-	-	-	-	3,199.81	3,199.81	-	-	-	3,199.81
Overall Subtotal		4,821.00	-	-	-	-	-	-	-	-	-	-	-	4,821.00	4,821.00	-	-	-	4,821.00
Transfer Station Diversion Rate		66.37%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	66.37%	66.37%	#DIV/0!	#DIV/0!	#DIV/0!	66.37%
OVERAL SEC SUMMARY		4,821.00	-	-	-	-	-	-	-	-	-	-	-	4,821.00	4,821.00	-	-	-	4,821.00

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 (\$)												
CONTAINERS													
	\$ 554,275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$554,275
FIBERS													
Total Revenue - FIBERS	\$ 422,843	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$422,843
OVERALL REVENUE	\$977,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$977,118

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	TOTAL TONS BY COMMODITY (TONS)												
CONTAINERS													
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
FIBERS													
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
OVERALL TONS	5,881.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,881.47

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

**Attachment 6
Trucking Efficiency Report
January 2015**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
MUNICIPAL SOLID WASTE (MSW)																	
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MUNICIPAL SOLID WASTE (MSW)																	
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
INERT MATERIALS (C&D / INERTS)																	
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D AND INERTS																	
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
GREEN WASTE/ORGANICS																	
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS																	
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
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES																	
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	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
	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
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
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
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
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
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
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
Overall Total Liquidated Damages during Reporting Period		\$0	\$0	\$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
Mass Balance weight of Inbound Self-Haul material to TS	4,430.39	-	-	-	-	-	-	-	-	-	-	-	4,430.39
Total Inbound Cubic Yards for Self-Haul Loads	15,206.50	-	-	-	-	-	-	-	-	-	-	-	15,206.50
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.43	-	-	-	-	-	-	-	-	-	-	-	3.43
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.67</i>												<i>0.67</i>