

Shoreway Environmental Center

SEC Operations Monthly Reporting March 2014

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Attachment 1 Certificate of Accuracy



March 15, 2014

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

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

Say I & Hang			
By:	Date:	3/15/14	

Dwight Herring General Manager

1011

SOUTH BAY RECYCLING, LLC

333 Shoreway Road | San Carlos, California 94070-2708 Tel 650.802.8355 | Fax 650.412.2495 | SBRecycling.net

Attachment 2 SEC Inbound Monthly Tons March 2014

March Marc	ED ANCHISED INDOUND TONS (DECC) COV																		
Sept Variable Sept	FRANCHISED INBOUND TONS (RECOLOGY)	Jan-14	Feb-14	Mar-14	Anr-14	May-14	.lun-14	Jul-14	Δυα-1 <i>4</i>	Sen-14	Oct-14	Nov-14	Dec-14	YTD	01	Ω2	03	04	Total
Respond DIFF	Solid Wasto (MSW)								Aug-14	ОСР-14									
Part																			
Dec Caracter E Dionesion		0,224.00																	
Proceeding Selection Process P		7 93																	
Company Comp																			
Print CAD 1900 1792 17																			
Section Company Comp																			
Second - Clowered 142226 1197380 1391820																			
Solicidar Devication Professionary Pro																			
WATER ADDITION Section					0%	0%		0%	0%	0%	0%		0%			0%	0%		
### REPORT AGENCY VEHICLES NBOUND TONS Social States 1944									-	-									
Second Vision (No.No.) Social Control of the Co		, , , , , , , , , , , , , , , , , , , ,						1						,					
Sold WINE MSW) 53.63 51.62 51.63	MEMBER AGENCY VEHICLES INBOUND TONS	lon 14	Eab 14	Mor 14	Anv 14	May 14	lum 4.4	Int 44	Aug 14	Con 14	Ont 14	Nev 14	Dec 14	VTD	01	02	02	04	Total
Proceeding 1	Solid Wasto (MSW)				Api-14	Way-14	Juli-14	Jui-14	Aug-14	Зер-14	OCI-14	1404-14	Dec-14			QZ		-	
Organics 49.40 31.00 17.02 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0						-		_											
Second																			
Substant Deposed \$3.83																			
Subtract Chemen 14.16																			
Substatic Deverance Processing 172% 77% 67%																			
## RECLICITY MANTERINGE BOX TONS Selection Section Section																			
RECOLOY MAINTENANCE BOX TONS Second Secon									0 /6		0 /6								
Selicity	OVERALE TOTAL	134.73	172.00	132.33										300.10	300.10	_			300.10
Solid Waste (MSW)	RECOLOGY MAINTENANCE BOX TONS																		
Recycling					Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14			Q2	Q3	Q4	
Oppmer 7.68 3.76 3.97	Solid Waste (MSW)	27.39	34.81	38.59	-	-	-	-	-	-	-	-	-	100.79	100.79	-	-	-	100.79
Substitat Disposed 17.39 34.51 38.59 					-	-	-	-	-	-	-	-	-			-	-	-	10.65
Subtotal - Deposed 17.39 34.81 38.99	Organics	7.08	3.75	3.97	-	-	-	-	-		1	-	-	14.80	14.80	-	-	-	14.80
Subtrail - Diversion Percentage 28/5 11/6 6.88 6.11	Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Diversion Percentage 28% 17% 17% 0% 0% 0% 0% 0% 0% 0%	Subtotal - Disposed				-	-	-	-	-	-	-	-	-		100.79	-	-	-	100.79
SUBTOTAL RECOLOGY FRANCHISE & MANTENANCE BOXES MEMBER AGENCY SUMMARY TONS 1,000	Subtotal - Diverted	10.46	6.88	8.11		-	-	-	-			-	-	25.45	25.45		-	-	25.45
SUBTOTAL: RECOLOGY FRANCHISE & MANTENANCE BOXES / MEMBER AGENCY SUMMARY TONS Jan-14 Feb-14 Mar-14 App-14 May-14 Jun-14 Jun-14 Aug-14 Sep-14 Cot-14 Nov-14 Dec-14 YTD Q1 Q2 Q3 Q4 Total Total	Subtotal - Diversion Percentage	28%	17%	17%	0%	0%	0%	0%	0%	0%	0%	0%	0%	200/	200/	00/	0%	09/	20%
Solid Waste (MSW)					-,-			- , ,	0,0	0 /0	0,0	0,0	0,70			U%	0 /8	0 /8	
Solid Waste (MSW)	OVERALL TOTAL	37.85	41.69																126.24
Solid Waste (MSW)				46.70		-													
Organics 7,892.11 6,522.99 7,999.03		IANCE BOXES	S / MEMBER A	46.70 AGENCY SUN	- MARY TONS	-	-	-	-	-	-	-	-	126.24	126.24	-	-	-	126.24
Inert / C&D	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN	IANCE BOXES	6 / MEMBER / Feb-14	46.70 AGENCY SUN Mar-14	- MMARY TONS Apr-14	-	Jun-14	-	-	-	-	- Nov-14	-	126.24 YTD	126.24 Q1	- Q2	Q3	- Q4	126.24
Inert / C&D	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW)	Jan-14 14,916.48	Feb-14 13,699.08	46.70 AGENCY SUN Mar-14 14,559.25	- MMARY TONS Apr-14	- May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	126.24 YTD 43,174.81	Q1 43,174.81	Q2 -	Q3	Q4	126.24 Total 43,174.81
Subtotal - Diverted 14,363,33 12,096,82 13,951,91 - - - - - - - - -	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling	Jan-14 14,916.48 6,227.41	Feb-14 13,699.08 5,305.35	46.70 AGENCY SUN Mar-14 14,559.25 5,650.24	- MMARY TONS Apr-14 - -	- May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD 43,174.81 17,183.00	Q1 43,174.81 17,183.00	Q2 -	Q3	Q4 -	126.24 Total
Subtotal - Diversion Percentage	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics	Jan-14 14,916.48 6,227.41 7,892.11	Feb-14 13,699.08 5,305.35 6,522.99	46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03	MARY TONS Apr-14 - - -	- May-14 - -	Jun-14 - -	Jul-14 - -	Aug-14	Sep-14 - -	Oct-14	Nov-14	Dec-14	YTD 43,174.81 17,183.00 22,414.13	Q1 43,174.81 17,183.00 22,414.13	Q2 - -	Q3	Q4 - -	Total 43,174.81 17,183.00 22,414.13
OVERALL TOTAL 29,285.81 25,795.90 28,511.16 - - - - - - - - -	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D	Jan-14 14,916.48 6,227.41 7,892.11 249.81	Feb-14 13,699.08 5,305.35 6,522.99 268.48	46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64	Apr-14	- May-14 	Jun-14 - - -	Jul-14 - - -	Aug-14	Sep-14 - - -	Oct-14	Nov-14 - - -	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820.93	Q1 43,174.81 17,183.00 22,414.13 820.93	Q2 - - -	Q3	Q4	Total 43,174.81 17,183.00
SELF HAUL TOTAL 29,285.81 25,795.90 28,511.16	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inent / C&D Subtotal - Disposed	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48	Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25	- MMARY TONS Apr-14	- May-14 	Jun-14 - - - -	Jul-14 - - - -	Aug-14	Sep-14	Oct-14	- Nov-14 	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81	Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81	Q2 - - -	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93
Solid Waste (MSW) - Calculated	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Wlaste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33	Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82	46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91	Apr-14	- May-14	Jun-14	Jul-14 - - - -	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06	Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06
Solid Waste (MSW) - Calculated	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Disposed Subtotal - Diverted Subtotal - Diverted Subtotal - Diversion Percentage	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49%	Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47%	46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49%	- MMARY TONS Apr-14 0%	- May-14 0%	Jun-14 0%	Jul-14	Aug-14	Sep-14 0%	Oct-14 0%	Nov-14	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%	Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%	- Q2 0%	Q3	Q4 - - - - - - 0%	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06
Solid Waste (MSW) - Calculated	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49%	Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47%	46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49%	- MMARY TONS Apr-14 0%	- May-14 0%	Jun-14 0%	Jul-14	Aug-14	Sep-14 0%	Oct-14 0%	Nov-14	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%	Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%	- Q2 0%	Q3	Q4 - - - - - - 0%	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%
Recycling (TS Diversion) 34.34 28.55 23.36	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Disposed Subtotal - Diverted Subtotal - Diverted Subtotal - Diversion Percentage	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81	6 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16		- May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14 0%	YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	126.24 Q1 43,174.81 43,174.81 820.93 43,174.81 40,418.06 48% 83,592.87	Q2	- Q3 	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87
Recycling (TS Diversion) 116.96 89.95 96.36	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS	ANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14	6 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.16 Mar-14		- May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14 0%	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	Q2	Q3	Q4	126.24 Total 43,174.81 17,183.00 22,414.10 3 820.93 43,174.81 40,418.06 48% 83,592.87
Organics - Calculated 686.88 476.38 473.02 - - - - - - - - -	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55	6 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90	46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76		- S May-14	Jun-14	Jul-14 0% - Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820,93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	Q2	Q3	Q4	126.24 Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87
CED - Calculated 1,339.10 1,213.82 1,742.39	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP)	Jan-14 14,916.48 6,227.41 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34	6 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55	46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36	MMARY TONS Apr-14 0% - Apr-14	S May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25	Q2	Q3	Q4	126.24 Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 86.25
Inerts (actual tons)	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion)	ANCE BOXES Jan-14 14,916.48 6,227.41 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96	Feb-14 1,185.63 28.55 89.35 89.35	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36	MMARY TONS Apr-14 0% - Apr-14	- S May-14	Jun-14	Jul-14 0% - Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 86.25 302.67
Subtotal - Disposed 1,353.55 1,185.63 1,683.76	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inent / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated	ANCE BOXES Jan-14 14,916.48 6,227.41 249.81 14,916.48 14,916.48 14,916.48 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88	5 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36 473.02	Apr-14 0%	S May-14	Jun-14 0% - Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14 0%	TID 43,174.81 17,183.00 22,414.13 820,93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28	126.24 Q1 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86,25 302.67 1,636.28	Q2	Q3	Q4	Total 43,174,81 17,183.00 22,414,13 8220,93 43,174,81 40,418.06 48% 83,592.87 Total 4,222.94 86.25 302.67 1,636.28
Subtotal - Diversion Percentage	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated C&D - Calculated	Jan-14 14,916.48 6.227.41 7.892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10	5 / MEMBER J Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36 473.02 1,742.39	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 48.6.25 302.67 1,636.28 4,295.31	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 4,222.94 6,25 302.67 1,636.28 4,295.31	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 40,418.06 48% 83,592.87 Total 4,222.94 486.25 302.67 1,636.28 4,295.31
Subtotal - Diversion Percentage 65% 65% 65% 62% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 64% 0 0% 0% 0% 0% 64% 0 0% 0 0	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons)	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82	46.70 Sun Mar-14 14.559.25 5.650.24 7.999.03 302.64 14.559.25 13.951.91 49% 28.511.16 1.683.76 23.36 93.36 473.02 1.742.39 398.21 1.742.39 398.21	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820,93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91	126.24 Q1 43.174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 86.25 302.67 1,636.28 4,295.31
OVERALL TOTAL 3,876.89 3,377.37 4,417.10 11,671.36 11,671.36 11,671.36 BUYBACK & DROP-OFF TONS Jan-14 Feb-14 Mar-14 Apr-14 May-14 Jun-14 Jun-14 Jun-14 Jun-14 Sep-14 Oct-14 Nov-14 Dec-14 YTD O1 Q2 Q3 Q4 Total Total O2 O2 O2 O2 O2 O2 O2 O	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed	ANCE BOXES Jan-14 14,916.48 6.227.41 7.892.11 249.81 14,916.48 14,369.33 499. Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 28.84 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 333.64 1,135.63	46.70 SUM Mar-14 14.559.25 5.650.24 7.990.03 302.64 14.559.25 25.55.50.24 7.990.03 302.64 14.559.25 25.511.16 28.511.16 23.36 96.36 473.02 1.742.39 398.21 1,683.76	Apr-14	SS May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14 Oct-14 Oct-14 Oct-14	Nov-14	Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.26 1,127.91 4,222.94	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 282.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.93 1,127.91 1,127.91 4,222.94 4,225.93 2,67 1,636.28 1,127.91 4,222.94 4,225.93 1,127.91 4,222.94 4,225.93 1,127.91 4,222.94 4,225.93 1,127.91 4,222.94 4,225.93 1,127.91 4,222.94 4,225.93 1,127.91 4,222.94 4,225.93 1,127.91 4,222.94 4,225.94 1,225
BUYBACK & DROP-OFF TONS Jan-14 Feb-14 Mar-14 Apr-14 Jun-14 Jun-14 Aug-14 Sep-14 Oct-14 Nov-14 Dec-14 YTD	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Diported	ANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 3450.6 1,353.55	8/MEMBER, Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 383.64 1,185.63 1,213.82 383.64 1,185.63	46.70 AGENCY SUM Mar-14 14,559.25 5.650.24 7,999.03 302.64 14,559.25 13,951.91 49% 26,511.16 Mar-14 1,683.76 23.36 96.36 473.02 1,742.39 398.21 1,683.76 2,733.34	Apr-14	May-14	Jun-14 0% - Jun-14	Jul-14 Jul-14 Jul-14 Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4.295.31 1,127.91 4,222.94	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 4,222.94 7,448.42	Q2	Q3	Q4	Total 43,174.81 47,183.00 48% 83,592.87 Total 4,222.94 86.25 302.67 1,336.28 1,127.91 4,222.94 4,225.47 4,486.28 1,127.91 4,222.94 4,274.81 1,127.91 4,222.94 4,274.81 1,127.91 4,222.94 4,274.81 1,127.91 4,222.94 4,274.84 1,274.8
Suyback Recyclable Materials Jan-14 Feb-14 Mar-14 Apr-14 May-14 Jun-14 Jun-14 Jun-14 Jun-14 Sep-14 Oct-14 Nov-14 Dec-14 YTD Q1 Q2 Q3 Q4 Total Total Control Cont	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage	Jan-14 1.916.48 6.227.41 7.892.11 2.49.81 14.916.83 14.396.33 4.396.33 4.34 11.353.55 3.4.34 116.96 686.88 1.339.10 346.06 1.353.55 2.523.34	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 33.64 1,185.63 2,191.74	46.70 Sun Mar-14 14,559.25 5,650.24 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 473.02 1,742.39 398.21 1,683.76 2,733.34 62%	Apr-14	May-14	Jun-14 Jun-14	Jul-14	Aug-14	Sep-14 Sep-14 Sep-14 Sep-14 Sep-14 Sep-14	Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-16 Dec-17 Dec-17 Dec-17 Dec-17 Dec-18	TID 43.174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%
Buyback Recyclable Materials 63.99 60.23 75.61 199.82 199.82 199.82 Drop-Off Materials 115.62 136.19 136.37 388.18 388.18 388.18	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage	Jan-14 1.916.48 6.227.41 7.892.11 2.49.81 14.916.83 14.396.33 4.396.33 4.34 11.353.55 3.4.34 116.96 686.88 1.339.10 346.06 1.353.55 2.523.34	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 33.64 1,185.63 2,191.74	46.70 Sun Mar-14 14,559.25 5,650.24 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 473.02 1,742.39 392.21 1,683.76 2,733.34 62%	Apr-14	May-14	Jun-14 Jun-14	Jul-14	Aug-14	Sep-14 Sep-14 Sep-14 Sep-14 Sep-14 Sep-14	Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-16 Dec-16 Dec-17 Dec-17 Dec-17 Dec-18	TID 43.174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 86.25 302.67 1,636.28 1,127.91 4,222.94 4,295.31 1,127.91 4,222.94 7,448.42 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.51 1,249.94 1,249.
Buyback Recyclable Materials 63.99 60.23 75.61 199.82 199.82 199.82 Drop-Off Materials 115.62 136.19 136.37 388.18 388.18 388.18	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage	Jan-14 1.916.48 6.227.41 7.892.11 2.49.81 14.916.83 14.396.33 4.396.33 4.34 11.353.55 3.4.34 116.96 686.88 1.339.10 346.06 1.353.55 2.523.34	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 33.64 1,185.63 2,191.74	46.70 Sun Mar-14 14,559.25 5,650.24 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 473.02 1,742.39 392.21 1,683.76 2,733.34 62%	Apr-14	May-14	Jun-14 Jun-14	Jul-14	Aug-14	Sep-14 Sep-14 Sep-14 Sep-14 Sep-14 Sep-14	Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-16 Dec-16 Dec-17 Dec-17 Dec-17 Dec-18	TID 43.174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64%	Q2	Q3	Q4	Total 43,174,81 17,183,00 22,414,13 820,93 43,174,81 40,418,06 48% 83,592,87 Total 4,222,94 86,25 302,67 1,363,28 4,225,31 1,127,91 4,222,94 7,448,42
Drop-Off Materials 115.62 136.19 136.37 388.18 38.18 388.18	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL	Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 668.88 1,339.10 346.05 1,353.55 2,523.34 3,876.89	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 288.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 333.64 1,185.63 2,191.74 65% 3,377.37	46.70 SUM Mar-14 14,559.25 5.650.24 7,999.03 302.64 14,559.25 25.55.50.24 7,999.03 302.64 14,559.25 28,511.16 Mar-14 1.683.76 23.36 96.36 473.02 1,742.39 398.21 1,683.76 2,733.34 62% 4,417.10	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 1,127.91 4,222.94 7,448.42 64% 11,671.36	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86,25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64% 11,671.36	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13,174.81 40,418.00 48% 83,592.87 Total 4,222.81 1,127.91 1,
OVERALL TOTAL 179.61 196.42 211.98 588.00 588.00 588.00	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted Subtotal - Diverted OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling to MRF (OCC & MRP) Recycling to MRF (OCC & MRP) C&D - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Diverted Subtotal - Diverted Subtotal - Diverted Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL	Jan-14 1,363.55 34.34 1,395.68 1,339.10 1,353.55 34.34 1,353.55 34.34 1,353.55 34.34 1,363.36 1,353.66 1,353.55 34.34 1,363.86 1,363.86 1,363.86 1,363.86	8/MEMBER, Feb-14 13.699.08 5.305.35 6.522.99 268.48 13.699.08 12.096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 333.64 1,185.63 2,191.74 65% 3,377.37	46.70 AGENCY SUM Mar-14 14,559.25 5.650.24 7.999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36 473.02 1,742.39 398.21 1,683.76 2,733.34 62% 4,417.10	Apr-14 Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14 Nov-14 Nov-14 Nov-14 Nov-14	Dec-14 Dec-14 Dec-14 Dec-14 Dec-14 Dec-14	126.24 YTD 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64% 11,671.36	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 64% 11,671.36	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13,183.00 48% 83,592.87 Total 4,222.84 43,174.81 4,222.84 43,174.81 4,222.84 4,225.31 1,127.91 4,222.94 7,448.42 6,454 11,671.36
	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling To Silversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL BUYBACK & DROP-OFF TONS Buyback Recyclable Materials Drop-Off Materials	ANCE BOXES Jan-14 14,916,48 6,227,41 7,892,11 249,81 14,916,48 14,359,33 49% 29,285,81 Jan-14 1,353,55 34,34 116,96 666,88 1,353,10 346,06 1,353,55 34,34 65% 3,876,89	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,211.82 333.64 1,185.63 2,191.74 65% 3,377.37	46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 473.02 1,742.39 398.21 1,683.76 2,733.34 62% 4,417.10	Apr-14 Apr-14 0% 0%	May-14	Jun-14 Jun-14 Jun-14 Jun-14 Jun-14 Jun-14 Jun-14 Jun-14 Jun-14	Jul-14	Aug-14	Sep-14	Oct-14 Oct-14 Oct-14 Oct-14 Oct-14 Oct-14 Oct-14 Oct-14 Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-14 Dec-14 Dec-14	TID 43.174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64% 11,671.36	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 4,222.94 1,127.91 1,127.91 4,222.94 7,448.42 64% 11,671.36	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.18 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 4,285.31 1,127.91 4,222.94 7,448.42 64% 11,671.36
	SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling To Silversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL BUYBACK & DROP-OFF TONS Buyback Recyclable Materials Drop-Off Materials	ANCE BOXES Jan-14 14,916,48 6,227,41 7,892,11 249,81 14,916,48 14,359,33 49% 29,285,81 Jan-14 1,353,55 34,34 116,96 666,88 1,353,10 346,06 1,353,55 34,34 65% 3,876,89	6/MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82 333.64 1,195.63 3,377.37 Feb-14 65.53	46.70 AGENCY SUM Mar-14 14.559.25 5.680.24 7.999.03 302.64 14.559.25 13.951.91 49% 28.511.16 Mar-14 1.683.76 96.36 96.36 473.02 1,742.39 398.21 1,742.39 398.21 1,742.39 4,417.10	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14 Dec-14 Dec-14 Dec-14 Dec-14 Dec-14	TID 43,174.81 47,178.10 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 YTD 4,222.94 7,463.06 4,205.31 1,127.91 4,222.94 7,448.42 64% 11,671.36	126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 4,222.94 1,127.91 1,127.91 4,222.94 7,448.42 64% 11,671.36	Q2	Q3	Q4	Total 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Total 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 2,225.31 1,127.91 4,127.91 4,127.91 1,671.36 Total 199.82

Attachment 2 SEC Inbound Monthly Tons March 2014

SOUTH BAY INTERNAL TONS	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
MSW- Facility / Street Cleanup	3.36	2.90	10.78	Apr-14	Way-14	Jun-14 -	Jul-14 -	Aug-14	3ep-14		NOV-14	Dec-14	17.04	17.04	Q2	- us		17.04
MSW - MRF Residual	724.53	732.56	760.51	-	-	-	-	-	-	-	-	-	2.217.60	2.217.60	-		-	2.217.6
					-					-								
Recycling	0.07	0.14	0.17	-		-	-	-	-		-	-	0.38 0.15	0.38	-	-	-	0.3
Organics	0.06	0.01		-	-	-	-	-	-	-	-	-			-	-	-	0.1
Inert / C&D	-			-	-	-	-	-	-	-	-	-	-		-	-	-	
Subtotal - Disposed	727.89	735.46	771.29	-	-	-	-	-	-	-	-	-	2,234.64	2,234.64	-	-	-	2,234.6
Subtotal - Diverted	0.13	0.15	0.25	-	-	-	-	-	-	-	-	-	0.53	0.53	-	-	-	0.5
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	728.02	735.61	771.54	-	-	-	-	-	-	-	-	-	2,235.17	2,235.17	-	-		2,235.1
SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF	/ SOUTH BAY	/ INTERNAL 1	TONS															
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	2.081.44	1.921.09	2.455.05	-	-	-	-	-	-	-	-	-	6.457.58	6.457.58			-	6,457,5
Recycling	296.64	285.91	308.50	_	-	-	_	-	-	_	_	_	891.05	891.05	-	-	-	891.0
Organics	686.94	476.39	473.10	_	-	-	_	_	_	_	-	-	1,636.43	1,636.43	-	-	_	1,636.4
Inert / C&D	1,685.16	1.597.46	2.140.60		-		_		-		-		5,423.22	5.423.22	-		-	5,423.2
Subtotal - Disposed	2.081.44	1.921.09	2,455.05		-	-	-				-	-	6.457.58	6.457.58				6.457.5
Subtotal - Disposed Subtotal - Diverted	2,668.74	2.359.76	2,922.20			-	-				-		7.950.70	7.950.70			-	7.950.7
Subtotal - Diversion Percentage	56%	55%	54%	0%	0%	0%	0%	0%	0%	0%	0%	0%	55%	55%	0%	0%	0%	55%
OVERALL TOTAL	4.750.18	4.280.85	5.377.25	0 /8	- 078	078	078	-	-	0 /8	0 /8	0 /8	14.408.28	14.408.28	-		- 078	14.408.2
OVERALL TOTAL	4,750.18	4,280.85	5,377.25	-	-	_	-	-	-	-	-	-	14,408.28	14,408.28	-	-	-	14,408.2
NON-FRANCHISED TONS																		
NON-FRANCHISED TONS	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	A 44	0 44	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	Jan-14	Feb-14	Mar-14	Apr-14	Way-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	NOV-14	Dec-14	- לוו	Q1	Q2	ų3 -	Q4	l Otal
Third Party Recycling (Rdwd Debris Bx)	6.72	6.10	6.89	-	-	-	-	-	-	-	-	-	19.71	19.71	-		-	19.7
Contracted Single Stream Recycling	1.416.56	2.097.65	2.317.74		-		-	-	-	-		-	5.831.95	5.831.95			-	5.831.9
			2,317.74	-	-	-	-		-			-					-	
Organics	-	-	-	-	-	-	-	-	-	-	-		-	-	-		-	-
Inert / C&D																		
Subtotal - Disposed			-	-	-	-	-	-	-	-	-	-	-		-	-	-	
Subtotal - Diverted	1,423.28	2,103.75	2,324.63										5,851.66	5,851.66			-	5,851.6
Subtotal - Diversion Percentage	100%	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%	0%	0%	0%	100%
OVERALL TOTAL	1,423.28	2,103.75	2,324.63	-	-	-	-	-	-	-	-	-	5,851.66	5,851.66	-	-	-	5,851.6
OVERALL TOTAL FACILITY TONS																		
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	16.997.92	15.620.17	17.014.30		-	-	-	-		-	-		49.632.39	49.632.39		-		49,632,3
Recycling MRF/PRC	7.947.33	7.695.01	8.283.37	-	-	-	-	-	-	-	-	-	23,925,71	23.925.71	-	-	-	23,925.7
Recycling TS (Bulky, Franchise, TS Diversion)	124.89	122.26	124.74	-	-	-	_	-	-	_	_	-	371.89	371.89	-	-	-	371.8
Organics	8.579.05	6.999.38	8.472.13	-	-	-	_	-	-	-	_	-	24.050.56	24.050.56	_	-	-	24.050.5
Inert / C&D	1,934.97	1.865.94	2,443,24	_	-	-	_			_	_	-	6.244.15	6.244.15	-	-	-	6,244.1
Subtotal - Disposed	16.997.92	15.620.17	17,014.30				-					-	49.632.39	49.632.39				49.632.3
Subtotal - Disposed	18.586.24	16.682.59	19.323.48	-		_	-				-		54,592.31	54.592.31	_	-		54.592.3
Subtotal - Diversion Percentage	52%	52%	53%	0%	0%	0%	0%	0%	0%	0%	0%	0%	52%	52%	0%	0%	0%	52%
OVERALL TOTAL	35.584.16	32,302.76	36,337.78	U76	0%	0%	U% -	-	-	U% -	-	U76	104,224.70	104,224.70	0 /0	U% -	U% -	104,224.7
OVERALL TOTAL	33,304.10	32,302.70	30,337.76		-		_	-	-	-		-	104,224.70	104,224.70	-	-	-	104,224.7
TRANSFER STATION & MRF VOLUME SUMMARY																		
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Total Transfer Station Volume	27,636.83	24,607.75	28,054.41	-	-	-	-	-	-	-	-	-	80,298.99	80,298.99	-	-	-	80,298.9
Total MRF Volume	7,947.33	7,695.01	8,283.37	-	-	-	-	-	-	-	-	-	23,925.71	23,925.71	-	-	-	23,925.7
OVERALL TOTAL	35,584.16	32,302.76	36,337.78	-	-		-				-		104,224.70	104,224.70				104,224.70

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TO	ONC																	
WUNICIPAL SOLID WASTE (MSW) - OUTBOUND TO	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Ox Mountain MSW Tons	16.997.92	15.620.17	17.014.30	-	-	-	-	-		-	-	-	49,632.39	49.632.39	-	-	-	49,632.3
Newby MSW Tons		-	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-
Marina Landfill				_									-	_	_	_	-	_
TOTAL MSW	16,997.92	15,620.17	17,014.30		-	-	-	-	-	-	-	-	49,632.39	49,632.39	-			49,632.3
NERT MATERIALS (C&D / INERTS) - OUTBOUND 1	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
Zanker Road C&D Tons	1,913.01	1,865.94	2,234.71	Api-14	Way-14	Juii-14	Jul-14	Aug-14	Э с р-14	-	1404-14	Dec-14 -	6,013.66	6,013.66	- 42	-	-	6,013.6
Ox Mountain Dirt/Inert Tons	21.96	1,000.54	208.53		_	-		_		-	-	-	230.49	230.49		-	-	230.4
TOTAL C&D / INTERTS	1,934.97	1,865.94	2,443.24	-	-	-	-	-		-	-	-	6,244.15	6,244.15	-		-	6,244.1
ORANICS / GREEN WASTE / FOOD WASTE - OUTE	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
Recology Grover - Green/Organics Tons	4,939.84	3,076.14	4,299.49	Api-14	Way-14	Juli-14	Jul-14	Aug-14	3ep-14	00014	1404-14	Dec-14	12,315.47	12.315.47	QZ.	-	Q4	12.315.4
Recology Grover - Green Organics Tons	4,939.04	3,070.14	4,233.43	-	-	-					-	-	12,313.47	12,313.47		-	-	12,313.4
Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	-	-	-					-	-	11,047.73	11,047.73		-	-	11,047.7
Republic Newby Island - Food Waste Tons	3,297.07	3,376.02	4,172.04		-		-	-		-	-	-	11,047.73	11,047.73				11,047.7
	342.14	345.22	-		-		-	-		-	-	-	687.36	687.36		-	-	687.36
Biofuel Systems - Clean Green Waste Tons					-	-												
Zanker Road - Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tri-Cities/Fremont -Green/Organics TOTAL ORGANICS / GREEN / FOOD WASTE	8,579.05	6.999.38	8,472.13		-	-	-	-		-	-	-	24,050.56	24,050.56	-	-	-	24,050.56
TOTAL ORGANICS / GREEN / FOOD WASTE	8,579.05	6,999.38	8,472.13	•	-	-	•	-	•	•	-	•	24,050.56	24,050.56	•	•	•	24,050.56
OTHER DIVERSION - OUTBOUND TONS (includes	scrap metal, ref	frigerators, e	electronics, an			s, & cardboar												
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Scrap Metal	39.95	38.68	48.70	-	-	-	-	-	-	-	-	-	127.33	127.33	-	-	-	127.33
Refrigerators	0.91	3.61	3.14	-	-	-	-	-	-		-	-	7.66	7.66	•	-	-	7.66
Electronic Materials	30.73	29.47	27.74	-	-	-	-	-	-	-	-	-	87.94	87.94	-	-	-	87.94
Mattresses	4.10	8.37	7.56	-	-	-	-	-	-	-	-	-	20.03	20.03	-	-	-	20.03
Tires	4.03	1.07	1.93	-	-	-	-	-	-	-	-	-	7.03	7.03	-	-	-	7.03
Cardboard (outbound from Transfer to MRF)	24.79	15.59	12.02	-	-	-	-	-	-	-	-	-	52.40	52.40	-	-	-	52.40
Mixed Plastic (outbound from Transfer to MRF)	9.55	12.96	11.34	-	-	-	-	-	-	-	-	-	33.85	33.85	-	-	-	33.85
Carpet	9.43	12.51	9.69	-	-	-	-	-	-	-	-	-	31.63	31.63	-	-	-	31.63
Reuse / Furniture / Clothes / Household Goods	1.40	-	2.62	-	-	-	-	-	-	-	-	-	4.02	4.02	-	-	-	4.02
Other Material Tons	0		2.02											-	-	-	-	-
TOTAL OTHER DIVERSION	124.89	122.26	124.74	-	-	-		-	-			-	371.89	371.89		_		371.89
	124.03	1															-	
MATERIAL RESOURCE FACILITY/BURLIS RESOUR		-														-	-	
MATERIAL RECOVERY FACILITY/PUBLIC RECYCL	ING CENTER -	OUTBOUND	TONS	Δnr-14	May-14	Jun-14	Jul-14	Δυσ-14			Nov-14	Dec-14	YTD	01				
	ING CENTER -	OUTBOUND Feb-14	TONS Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD 14 703 12	Q1 14 703 12	Q2	Q3	Q4	Total
Recyclable Fibers	Jan-14 5,011.12	OUTBOUND Feb-14 4,845.11	TONS Mar-14 4,846.89		May-14	-	Jul-14	Aug-14 -		Oct-14	-	Dec-14	14,703.12	14,703.12	Q2 -	Q3 -	Q4 -	Total 14,703.12
Recyclable Fibers Recyclable Containers	Jan-14 5,011.12 1,984.08	OUTBOUND Feb-14 4,845.11 1,805.09	TONS Mar-14 4,846.89 1,984.88		-	-			Sep-14 -	Oct-14 -	-	-	14,703.12 5,774.05	14,703.12 5,774.05	Q2 - -	Q3 -	Q4 - -	Total 14,703.12 5,774.05
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise)	Jan-14 5,011.12 1,984.08 438.80	OUTBOUND Feb-14 4,845.11 1,805.09 371.69	TONS Mar-14 4,846.89 1,984.88 395.72	- - -	-	-	-	-	Sep-14 - -	Oct-14 - -	- - -		14,703.12 5,774.05 1,206.20	14,703.12 5,774.05 1,206.20	Q2 - -	Q3 - -	Q4 - -	Total 14,703.12 5,774.05 1,206.20
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party)	Jan-14 5,011.12 1,984.08	OUTBOUND Feb-14 4,845.11 1,805.09	TONS Mar-14 4,846.89 1,984.88		-	-			Sep-14 -	Oct-14 -	-	-	14,703.12 5,774.05	14,703.12 5,774.05	Q2 - -	Q3	Q4 - -	Total 14,703.12 5,774.05 1,206.20
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise)	Jan-14 5,011.12 1,984.08 438.80	OUTBOUND Feb-14 4,845.11 1,805.09 371.69	TONS Mar-14 4,846.89 1,984.88 395.72	- - -	-	-	-	-	Sep-14 - -	Oct-14 - -	- - -		14,703.12 5,774.05 1,206.20	14,703.12 5,774.05 1,206.20	Q2 - - -	Q3 - -	Q4 - - -	Total 14,703.12 5,774.05 1,206.20 1,011.40
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off	Jan-14 5,011.12 1,984.08 438.80 285.73	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01	-	-	-	-	-	Sep-14	Oct-14 - - - -	-	-	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98	Q2	Q3	Q4	Total 14,703.12 5,774.05 1,206.20 1,011.40
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other)	Jan-14 5,011.12 1,984.08 438.80 285.73	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87	TONS Mar-14 4,846.89 1,984.88 395.72 364.79		-	-	-	-	Sep-14 - - - -	Oct-14 - - -			14,703.12 5,774.05 1,206.20 1,011.40	14,703.12 5,774.05 1,206.20 1,011.40	Q2	Q3	Q4 - - - - -	Total 14,703.12 5,774.03 1,206.20 1,011.40
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off	Jan-14 5,011.12 1,984.08 438.80 285.73	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01	-	-	-	-	-	Sep-14	Oct-14 - - - -	-	-	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98	Q2	Q3	Q4	Total 14,703.12 5,774.03 1,206.20 1,011.40
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER	Jan-14 5,011.12 1,984.08 438.80 285.73	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01	-	-	-	-	-	Sep-14	Oct-14 - - - -	-	-	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75	Q2	Q3	Q4	Total 14,703.12 5,774.05 1,206.20 1,011.40
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER	JING CENTER - Jan-14 5,011.12 1,984.08 438.80 285.73 39.93 7,759.66	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01 7,666.29	-	-	-	-	-	Sep-14	Oct-14	-	-	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75	Q2 - - - - - - - - -	Q3	Q4	Total 14,703.12 5,774.03 1,206.20 1,011.40
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY	Jan-14 5,011.12 1,984.08 438.80 285.73 39.93 7,759.66	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01 7,666.29		-	-	-	-	Sep-14	Oct-14	- - - - - Nov-14	-	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75	14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75	Q2	Q3	Q4	Total 14,703.12 5,774.03 1,206.20 1,011.40 183.98
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW	Jan-14 16,997.92	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01 7,666.29 Mar-14 17,014.30			Jun-14	- - - - - - - Jul-14		Sep-14	Oct-14	- - - - - - Nov-14		14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75 YTD 49,632.39	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 Q1 49,632.39	Q2	Q3	Q4	Total 14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75 Total 49,632.33 22,878.75
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW Recyclables MRF/PRC	Jan-14 Jan-14 5,011.12 1,984.08 438.80 285.73 39.93 7,759.66 Jan-14 16,997.92 7,759.66	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01 7,666.29 Mar-14 17,014.30 7,666.29				- - - - - - - Jul-14		Sep-14	Oct-14			14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75 YTD 49,632.39 22,878.75	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75	Q2	Q3	Q4	Total 14,703.12 5,774.05 1,206.20 1,011.40 183.96 22,878.75 Total 49,632.36 22,878.75 1,046.96
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW Recyclables MRF/PRC MRF/PRC Inventory (4/-)	Jan-14 16,997,92 7,759.66	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80 242.21	TONS Mar-14 4,846.89 1,984.88 395.72 364.79 74.01 7,666.29 Mar-14 17,014.30 617.08	Apr-14					Sep-14	Oct-14			14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75 YTD 49,632.39 22,878.75 1,046.96	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 Q1 49,632.39 22,878.75 1,046.96	Q2	Q3	Q4	Total 14,703.12 5,774.04 1,206.20 1,011.4(183.99 22,878.74 Total 49,632.33 22,878.74 1,046.96 371.88
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW Recyclables MRF/PRC MRF/PRC Inventory (4-/-) Recyclables TS	Jan-14 16,997.92 7,759.66	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80 242.21 122.26	TONS Mar-14 4,846.89 1,984.87 364.79 74.01 7,666.29 Mar-14 17,014.30 7,666.29 617.08	Apr-14	May-14			Aug-14	Sep-14	Oct-14			14,703.12 5,774.05 1,206.20 1,011.40 	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 Q1 49,632.39 22,878.75 1,046.96 371.89	Q2	Q3	Q4	Total 14,703.1: 5,774.0: 1,206.2: 1,011.4: 183.9: 22,878.7: Total 49,632.3: 22,878.7: 1,046.9: 24,050.5:
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW MSW Recyclables MRF/PRC MRF/PRC Inventory (+/-) Recyclables TS Organics	Jan-14 16,997.92 7,759.66 187.67 124.89 8,579.05	OUTBOUND Feb-14 4,845.11 1,805.09 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.26 6,999.38	TONS Mar-14 4,846.89 1,9845.72 364.79 74.01 7,666.29 Mar-14 17,014.30 7,016.20 617.08 124.74 8,472.13		May-14			Aug-14	Sep-14	Oct-14			14,703.12 5,774.05 1,206.20 1,011.40 - 183.98 - 22,878.75 YTD 49,632.39 22,878.75 1,046.96 371.89 24,050.56	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 Q1 49,632.39 22,878.75 1,046.96 371.89 24,050.56	Q2	Q3	Q4	Total 14,703.12 5,774.04 1,206.26 1,011.4 1,011.4 183.96 22,878.75 Total 49,632.33 22,878.75 1,046.99 371.88 24,050.56 6,244.15
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (intil Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW Recyclables MRF/PRC MRF/PRC Inventory (+/-) Recyclables TS Organics CAD / Inerts	Jan-14 16,997.92 7,759.66 Jan-14 16,997.92 7,759.66 187.67 124.89 8,579.05	OUTBOUND Feb-14 4.845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80 6,999.38 1,286.99.38	TONS Mar-14 4.846.89 1.984.82 394.79 74.01 7,666.29 Mar-14 17,014.30 7,666.29 124.74 8.472.13 2.443.24	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14		14,703.12 5,774.05 1,206.20 1,011.40 183.98 - 22,878.75 YTD 49,632.39 22,878.75 1,046.96 371.89 24,050.56 6,244.15	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 22,878.75 49,632.39 22,878.75 1,046.96 371.89 24,050.56 6,244.15	Q2	Q3	Q4	Total 14,703.1: 5,774.0: 1,206.2: 1,011.4: 1,011.4: 183.9: 22,878.7: Total 49,632.3: 22,878.7: 1,046.9: 371.8: 24,050.5: 6,244.1:
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER DVERALL SEC SUMMARY MSW Recyclables MRF/PRC MRF/PRC Inventory (4/-) Recyclables TS Organics C&D / Inerts OVERALL TOTAL	Jan-14 5,011.12 1,984.08 438.80 285.73 39.93 7,759.66 Jan-14 16,997.92 7,759.66 187.67 124.89 8,579.05 1,934.97 35,584.16	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80 242.21 122.26 6,999.38 1,865.94 1,865.94 1,865.94	TONS Mar-14 4,846.89 1,984.89 1,984.89 1,984.79 74.01 7,666.29 Mar-14 17,014.30 17,014	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14		Dec-14	14,703.12 5,774.05 1,206.20 1,011.40 	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 22,878.75 1,046.96 371.89 24,050.56 6,244.15 104,224.70	Q2	Q3	Q4	Total 14,703.12 5,774.06 1,206.22 1,011.40 22,878.75 Total 49,632.36 22,878.76 1,046.96 371.88 24,050.56 6,244.15
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER OVERALL SEC SUMMARY MSW Recyclables MRF/PRC MRF/PRC Inventory (+/-) Recyclables TS Organics C&D / Inerts OVERALL TOTAL	Jan-14 5,011.12 1,984.08 438.80 285.73 39.93 7,759.66 Jan-14 16,997.92 7,759.66 187.67 124.89 8,579.05 1,934.97 35,584.16	OUTBOUND Feb-14 4,845.11 1,805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80 242.21 122.26 6,999.38 1,865.94 1,865.94 1,865.94	TONS Mar-14 4,846.89 1,984.89 1,984.89 1,984.79 74.01 7,666.29 Mar-14 17,014.30 17,014	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14		Dec-14	14,703.12 5,774.05 1,206.20 1,011.40 	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 22,878.75 1,046.96 371.89 24,050.56 6,244.15 104,224.70	Q2	Q3	Q4	Total 14,703.12 5,774.05 1,206.22 1,011.40 183.98 22,878.75 Total 49,632.38 22,878.75 1,046.99 371.89 24,050.56 6,244.15 104,224.70 51.02%
Recyclable Fibers Recyclable Containers Residual Outbound from MRF (Franchise) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Third Party) Residual Outbound from MRF (Other) Public Recycling Center/Drop Off TOTAL PUBLIC RECYCLING CENTER DYERALL SEC SUMMARY MSW Recyclables MRF/PRC MRF/PRC Inventory (+/-) Recyclables TS Organics CAD / Inerts OVERALL TOTAL OVERALL FACILITY DIVERSION	Jan-14 16,997.92 7,759.66 Jan-14 16,997.92 7,759.66 187.67 124.89 8,579.05 1,934.97 35,584.16 51.70%	OUTBOUND Feb-14 4.845.11 1.805.09 371.69 360.87 70.04 7,452.80 Feb-14 15,620.17 7,452.80 242.21 122.26 6.999.38 1,865.94 32,302.76 50.89%	TONS Mar-14 4.846.89 1.984.88 395.72 364.79 74.01 7,666.29 Mar-14 17,014.30 7,666.29 124.74 8,472.13 2,443.24 36.337.78 51.48%	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	14,703.12 5,774.05 1,206.20 1,011.40 183.98 - 22,878.75 YTD 49,632.39 22,878.75 1,046.96 371.89 24,050.56 6,244.15 104.224.70 51.02%	14,703.12 5,774.05 1,206.20 1,011.40 183.98 22,878.75 22,878.75 1,046.96 371.89 24,050.56 6,244.15 104,224.70 51.02%	Q2	Q3	Q4	Total 14,703.12 5,774.05 1,206.20 1,011.40 22,878.75 Total 49,632.39 22,878.75 1,046.96 371.88 24,050.56 6,244.15

South Bay Recycling Member Agency Monthly Tonnage Report Rate Year 2014

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
	Data	Net Tons	Total	Total	Net Tons	Net Tons	Net Tons	Net Tons											
Member Agency/Type	Source	Collected	by Qtr	by Mo	Collected	Collected	Collected	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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	17.00	17.84	24.92	-	-	-	-	-	-	-	-	-	59.76	59.76	59.76	-	-	-
MRF Residue	SBR	15.99	15.72	16.64	-	-	-	-	-	-	-	-	-	48.35	48.35	48.35	-	-	-
Transfer Station & Other Recycling	SBR	1.74	0.65	0.64	-	-	-	-	-	-	-	-	-	3.03	3.03	3.03	-	-	-
Self-Haul Green Waste	SBR	9.50	7.97	7.30	-	-	-	-	-	-	-	-	-	24.76	24.76	24.76	-	-	-
Self-Haul Inert / C&D	SBR	62.91	48.63	66.37	-	-	-	-	-	-	-	-	-	177.91	177.91	177.91	-	-	-
Subtotal - Disposed		32.98	33.57	41.56	-	-	-	-	-	-	-	-	-	108.11	108.11	108.11	-	-	-
Subtotal - Diverted		74.15	57.25	74.31	-	-	-	-	-	-	-	-	-	205.70	205.70	205.70	-	-	-
Overall Subtotal		107.14	90.81	115.87	-	-	-	-	-	-	-	-	-	313.82	313.82	313.82	-	-	-

BELMONT																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR	46.09	44.34	51.57	-	-	-	-	-	-	-	-	-	142.00	142.00	142.00	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.06	6.67	5.67	-	-	-	-	-	-	-	-	-	17.40	17.40	17.40	-	-	-
Member Agency Inert / C&D	SBR	80.81	82.01	105.54	-	-	-	-	-	-	-	-	-	268.36	268.36	268.36	-	-	-
Subtotal - Disposed		46.09	44.34	51.57	-	-	-	-	-	-	-	-	-	142.00	142.00	142.00	-	-	-
Subtotal - Diverted		85.87	88.68	111.21	-	-	-	-	-	-	-	-	-	285.76	285.76	285.76	-	-	-
Overall Subtotal		131.96	133.02	162.78	-	-	-	-	-	-	-	-	-	427.76	427.76	427.76	-	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	95.38	78.77	95.36	-	-	-	-	-	-	-	-	-	269.51	269.51	269.51	-	-	-
MRF Residue	SBR	44.45	42.44	43.05	-	-	-	-	-	-	-	-	-	129.93	129.93	129.93	-	-	-
Transfer Station & Other Recycling	SBR	2.12	2.11	3.03	-	-	-	-	-	-	-	-	-	7.27	7.27	7.27	-	-	-
Self-Haul Green Waste	SBR	32.74	19.26	18.39	-	-	-	-	-	-	-	-	-	70.39	70.39	70.39	-	-	-
Self-Haul Inert / C&D	SBR	76.00	65.32	96.03	-	-	-	-	-	-	-	-	-	237.36	237.36	237.36	-	-	-
Subtotal - Disposed		139.83	121.21	138.41	-	-	-	-	-	-	-	-	-	399.45	399.45	399.45	-	-	-
Subtotal - Diverted		110.87	86.69	117.46	-	-	-	-	-	-	-	-	-	315.02	315.02	315.02	-	-	-
Overall Subtotal		250.69	207.90	255.87	-	-	-	-	-	-	-	-	-	714.46	714.46	714.46	-	-	-
BURLINGAME																			
Member Agency Vehicles	_																		
Member Agency Vehicles Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	_
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-		-	-	-	į		-	-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics	SBR SBR	- - -	- -	- - -	- - -	-			- - -	- - -	- -	- - -	- - -	- - -	- - -	- - -	-	- - -	-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D	SBR	- - -	- - -	- - - -	- - - -	- - - -	- - - -		- - - -	- - - -	- - -	- - -	- - - -	:	- - -	- - - -	- - -	- - -	- - -
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed	SBR SBR	- - - -	- - - -	- - - -	- - - -	: : :		- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - - -	- - - -		- - - -	- - - -	- - - -
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted	SBR SBR		- - - - -	- - - - -	- - - - -		:	- - - - -	- - - - -		- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		- - - - -	- - - -
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal	SBR SBR		- - - - -	- - - - -	- - - - -			- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		- - - - -	- - - - -		-	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party	SBR SBR	- - - - -	- - - - -	- - - - - -	- - - - - -		-	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	-		- - - - - -	: : : :	- - - - -	- - - - -	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal	SBR SBR	- - - - - - - - 32.42	- - - - - - - 30.30	- - - - - - 34.27	-							- - - - -		- - - - - - - - 96.99	- - - - - - - 96.99	- - - - - - - - 96.99	-	-	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party	SBR SBR SBR	- - - - - - 32.42	- - - - - - 30.30 81.74	- - - - - - 34.27	- - - - - -		-	-					-	- - - - - - 96.99 240.18	- - - - - - 96.99 240.18	- - - - - - - 96.99 240.18			
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Recycling Member Agency Inert / C&D Subtotal - Disposed Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling	SBR SBR SBR SBR SBR SBR SBR	77.83 1.09	81.74 0.27	80.60 1.51	-		-	-					-	240.18 2.87	240.18 2.87	240.18 2.87			-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66	81.74 0.27 2.71	80.60 1.51 5.67	-	-	-	-		-	-	-	-	240.18 2.87 20.04	240.18 2.87 20.04	240.18 2.87 20.04			-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Porganics Member Agency Organics Member Agency Inter / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inter / C&D	SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96	81.74 0.27 2.71 40.85	80.60 1.51 5.67 56.02	-		-	-				-	-	240.18 2.87 20.04 131.83	240.18 2.87 20.04 131.83	240.18 2.87 20.04 131.83			-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66	81.74 0.27 2.71	80.60 1.51 5.67	-			-				-	-	240.18 2.87 20.04	240.18 2.87 20.04	240.18 2.87 20.04			-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Porganics Member Agency Organics Member Agency Inter / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inter / C&D	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96	81.74 0.27 2.71 40.85	80.60 1.51 5.67 56.02	-		-	-	-			-	-	240.18 2.87 20.04 131.83	240.18 2.87 20.04 131.83	240.18 2.87 20.04 131.83			
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Recycling Member Agency Inert / C&D Subtotal - Disposed Member Agency Maste MFR Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D Subtotal - Disposed	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96 110.26	81.74 0.27 2.71 40.85 112.04	80.60 1.51 5.67 56.02 114.87										240.18 2.87 20.04 131.83 337.17	240.18 2.87 20.04 131.83 337.17	240.18 2.87 20.04 131.83 337.17			

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	12.28	15.65	23.36	-	-	-	-	-	-	-	-	-	51.29	51.29	51.29	-	-	-
MRF Residue	SBR	21.66	21.50	26.56	-	-	-	-	-	-	-	-	-	69.72	69.72	69.72	-	-	-
Transfer Station & Other Recycling	SBR	0.13	0.04	0.48	-	-	-	-	-	-	-	-	-	0.65	0.65	0.65	-	-	-
Self-Haul Green Waste	SBR	12.09	5.41	4.36	-	-	-	-	-	-	-	-	-	21.87	21.87	21.87	-	-	-
Self-Haul Inert / C&D	SBR	6.11	8.06	13.90	-	-	-	-	-	-	-	-	-	28.07	28.07	28.07	-	-	-
Subtotal - Disposed		33.94	37.15	49.92	-	-	-	-	-	-	-	-	-	121.01	121.01	121.01	-	-	-
Subtotal - Diverted		18.33	13.51	18.74	-	-	-	-	-	-	-	-	-	50.58	50.58	50.58	-	-	-
Overall Subtotal		52.27	50.66	68.66	-	-	-	-	-	-	-	-	-	171.60	171.60	171.60	-	-	-

FOSTER CITY

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	0.02	-	-	-	-	-	-	-	-	-	-	0.02	0.02	0.02	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	6.52	9.52	2.06	-	-	-	-	-	-	-	-	-	18.10	18.10	18.10	-	-	-
Member Agency Inert / C&D	SBR	6.05	6.24	6.22	-	-	-	-	-	-	-	-	-	18.51	18.51	18.51	-	-	-
Subtotal - Disposed		-	0.02	-	-	-	-	-	-	-	-	-	-	0.02	0.02	0.02	-	-	-
Subtotal - Diverted		12.57	15.76	8.28	-	-	-	-	-	-	-	-	-	36.61	36.61	36.61	-	-	-
Overall Subtotal		12.57	15.78	8.28	-	-	-	-	-	-	-	-	-	36.63	36.63	36.63	-	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	30.22	25.25	22.84	-	-	-	-	-	-	-	-	-	78.31	78.31	78.31	-	-	-
MRF Residue	SBR	44.24	45.04	43.80	-	-	-	-	-	-	-	-	-	133.09	133.09	133.09	-	-	-
Transfer Station & Other Recycling	SBR	0.93	2.88	1.67	-	-	-	-	-	-	-	-	-	5.48	5.48	5.48	-	-	-
Self-Haul Green Waste	SBR	5.53	2.63	2.56	-	-	-	-	-	-	-	-	-	10.71	10.71	10.71	-	-	-
Self-Haul Inert / C&D	SBR	34.48	29.17	37.95	-	-	-	-	-	-	-	-	-	101.60	101.60	101.60	-	-	-
Subtotal - Disposed		74.46	70.29	66.65	-	-	-	-	-	-	-	-	-	211.40	211.40	211.40	-	-	-
Subtotal - Diverted		40.93	34.68	42.18	-	-	-	-	-	-	-	-	-	117.79	117.79	117.79	-	-	-
Overall Subtotal		115.39	104.96	108.83	-	-	-	-	-	-	-	-	-	329.19	329.19	329.19	-	-	-

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	16.05	15.49	20.25	-	-	-	-	-	-	-	-	-	51.79	51.79	51.79	-	-	-
MRF Residue		20.21	22.01	22.38	-	-	-	-	-	-	-	-	-	64.60	64.60	64.60	-	-	-
Transfer Station & Other Recycling	SBR	0.39	0.68	0.52	-	-	-	-	-	-	-	-	-	1.59	1.59	1.59	-	-	-
Self-Haul Green Waste	SBR	3.11	4.87	6.73	-	-	-	-	-	-	-	-	-	14.72	14.72	14.72	-	-	-
Self-Haul Inert / C&D	SBR	20.97	24.84	32.35	-	-	-	-	-	-	-	-	-	78.16	78.16	78.16	-	-	-
Subtotal - Disposed		36.26	37.49	42.63	-	-	-	-	-	-	-	-	-	116.38	116.38	116.38	-	-	-
Subtotal - Diverted		24.47	30.40	39.60	-	-	-	-	-	-	-	-	-	94.47	94.47	94.47	-	-	-
Overall Subtotal		60.74	67.89	82.23	-	-	-	-	-	-	-	-	-	210.86	210.86	210.86	-	-	-

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	70.89	50.16	77.36	-	-	-	-	-	-	-	-	-	198.41	198.41	198.41	-	-	-
MRF Residue	SBR	75.92	78.50	85.45	-	-	-	-	-	-	-	-	-	239.87	239.87	239.87	-	-	-
Transfer Station & Other Recycling	SBR	0.95	1.64	2.84	-	-	-	-	-	-	-	-	-	5.43	5.43	5.43	-	-	-
Self-Haul Green Waste	SBR	22.81	15.00	19.02	-	-	-	-	-	-	-	-	-	56.83	56.83	56.83	-	-	-
Self-Haul Inert / C&D	SBR	133.54	96.31	140.18	-	-	-	-	-	-	-	-	-	370.02	370.02	370.02	-	-	-
Subtotal - Disposed		146.81	128.66	162.81	-	-	-	-	-	-	-	-	-	438.27	438.27	438.27	-	-	-
Subtotal - Diverted		157.29	112.95	162.04	-	-	-	-	-	-	-	-	-	432.28	432.28	432.28	-	-	-
Overall Subtotal		304.09	241.61	324.85	-	-	-	-	-	-	-	-	-	870.55	870.55	870.55	-	-	-

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	13.02	12.55	12.88	-	-	-	-	-	-	-	-	-	38.45	38.45	38.45	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		13.02	12.55	12.88	-	-	-	-	-	-	-	-	-	38.45	38.45	38.45	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		13.02	12.55	12.88	-	-	-	-	-	-	-	-	-	38.45	38.45	38.45	-	-	-

REDWOOD CITY

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	-	1.60	-	-	-	-	-	-	-	-	-	1.60	1.60	1.60	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	37.82	13.19	7.56	-	-	-	-	-	-	-	-	-	58.57	58.57	58.57	-	-	-
Member Agency Inert / C&D	SBR	3.46	-	-	-	-	-	-	-	-	-	-	-	3.46	3.46	3.46	-	-	-
Subtotal - Disposed		-	-	1.60	-	-	-	-	-	-	-	-	-	1.60	1.60	1.60	-	-	-
Subtotal - Diverted		41.28	13.19	7.56	-	-	-	-	-	-	-	-	-	62.03	62.03	62.03	-	-	-
Overall Subtotal		41.28	13.19	9.16	-	-	-	-	-	-	-	-	-	63.63	63.63	63.63	-	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	389.30	351.95	521.28	-	-	-	-	-	-	-	-	-	1,262.52	1,262.52	1,262.52	-	-	-
MRF Residue	SBR	128.52	130.52	137.91	-	-	-	-	-	-	-	-	-	396.95	396.95	396.95	-	-	-
Transfer Station & Other Recycling	SBR	14.10	6.16	8.44	-	-	-	-	-	-	-	-	-	28.69	28.69	28.69	-	-	-
Self-Haul Green Waste	SBR	198.09	147.48	127.70	-	-	-	-	-	-	-	-	-	473.27	473.27	473.27	-	-	-
Self-Haul Inert / C&D	SBR	414.02	446.55	564.73	-	-	-	-	-	-	-	-	-	1,425.30	1,425.30	1,425.30	-	-	-
Subtotal - Disposed		517.81	482.47	659.19	-	-	-	-	-	-	-	-	-	1,659.47	1,659.47	1,659.47	-	-	-
Subtotal - Diverted		626.21	600.18	700.87	-	-	-	-	-	-	-	-	-	1,927.26	1,927.26	1,927.26	-	-	-
Overall Subtotal		1,144.02	1,082.65	1,360.06	-	-	-	-	-	-	-	-	-	3,586.73	3,586.73	3,586.73	-	-	-

SAN CARLOS

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	0.22	1.25	1.51	-	-	-	-	-	-	-	-	-	2.98	2.98	2.98	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	1.71	1.73	-	-	-	-	-	-	-	-	-	3.44	3.44	3.44	-	-	-
Member Agency Inert / C&D	SBR	1.44	1.96	-	-	-	-	-	-	-	-	-	-	3.40	3.40	3.40	-	-	-
Subtotal - Disposed		0.22	1.25	1.51	-	-	-	-	-	-	-	-	-	2.98	2.98	2.98	-	-	-
Subtotal - Diverted		1.44	3.67	1.73	-	-	-	-	-	-	-	-	-	6.84	6.84	6.84	-	-	-
Overall Subtotal		1.66	4.92	3.24	-	-	-	-	-	-	-	-	-	9.82	9.82	9.82	-	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	259.23	218.98	307.37	-	-	-	-	-	-	-	-	-	785.57	785.57	785.57	-	-	-
MRF Residue	SBR	65.55	65.97	68.32	-	-	-	-	-	-	-	-	-	199.84	199.84	199.84	-	-	-
Transfer Station & Other Recycling	SBR	8.14	2.89	10.16	-	-	-	-	-	-	-	-	-	21.19	21.19	21.19	-	-	-
Self-Haul Green Waste	SBR	155.24	98.45	109.43	-	-	-	-	-	-	-	-	-	363.12	363.12	363.12	-	-	-
Self-Haul Inert / C&D	SBR	301.65	296.70	414.78	-	-	-	-	-	-	-	-	-	1,013.12	1,013.12	1,013.12	-	-	-
Subtotal - Disposed		324.78	284.95	375.68	-	-	-	-	-	-	-	-	-	985.41	985.41	985.41	-	-	-
Subtotal - Diverted		465.03	398.03	534.37	-	-	-	-	-	-	-	-	=	1,397.43	1,397.43	1,397.43	-	-	-
Overall Subtotal		789.80	682.98	910.06	-	-	-	-	-	-	-	-	-	2,382.84	2,382.84	2,382.84	-	-	-

SAN MATEO

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	7.32	6.07	8.93	-	-	-	-	-	-	-	-	-	22.32	22.32	22.32	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		7.32	6.07	8.93	-	-	-	-	-	-	-	-	-	22.32	22.32	22.32	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		7.32	6.07	8.93	-	-	-	-	-	-	-	-	-	22.32	22.32	22.32	-	-	-
Transfer Station & Third Party														-	-				
Self-Haul Solid Waste	SBR	294.64	263.92	406.71	-	-	-	-	-	-	-	-	-	965.27	965.27	965.27	-	-	-
MRF Residue	SBR	171.44	172.52	174.27	-	-	-	-	-	-	-	-	-	518.23	518.23	518.23	-	-	-
Transfer Station & Other Recycling	SBR	9.99	5.08	11.29	-	-	-	-	-	-	-	-	-	26.36	26.36	26.36	-	-	-
Self-Haul Green Waste	SBR	182.97	130.93	132.13	-	-	-	-	-	-	-	-	-	446.03	446.03	446.03	-	-	-
Self-Haul Inert / C&D	SBR	295.16	303.79	426.55	-	-	-	-	-	-	-	-	-	1,025.50	1,025.50	1,025.50	-	-	-
Subtotal - Disposed		466.08	436.44	580.98	-	-	-	-	-	-	-	-	-	1,483.50	1,483.50	1,483.50	-	-	-
Subtotal - Diverted		488.13	439.79	569.97	-	-	-	-	-	-	-	-	-	1,497.89	1,497.89	1,497.89	-	-	-
Overall Subtotal		954.21	876.23	1,150.94	-	-	-	-	-	-	-	-	-	2,981.38	2,981.38	2,981.38	-	-	-

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1.89	1.35	2.77	-	-	-	-	-	-	-	-	-	6.00	6.00	6.00	-	-	-
MRF Residue	SBR	45.71	44.06	48.65	-	-	-	-	-	-	-	-	-	138.41	138.41	138.41	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.17	-	-	-	-	-	-	-	-	-	-	-	0.17	0.17	0.17	-	-	-
Self-Haul Inert / C&D	SBR	-	3.39	1.66	-	-	-	-	-	-	-	-	-	5.05	5.05	5.05	-	-	-
Subtotal - Disposed		47.59	45.40	51.41	-	-	-	-	-	-	-	-	-	144.41	144.41	144.41	-	-	-
Subtotal - Diverted		0.17	3.39	1.66	-	-	-	-	-	-	-	-	-	5.22	5.22	5.22	-	-	-
Overall Subtotal		47.77	48.79	53.08	-	-	-	-	-	-	-	-	-	149.64	149.64	149.64	-	-	-

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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL SBWMA																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR	53.63	51.68	63.61	-	-	-	-	-	-	-	-	-	168.92	168.92	168.92	-	-	-
Member Agency Recycling	SBR				-	-	-	-	-	-	-	-	-	-			-	-	-
Member Agency Organics	SBR	49.40	31.09	17.02	-	-	-	-	-	-	-	-	-	97.51	97.51	97.51	-	-	-
Member Agency Inert / C&D	SBR	91.76	90.21	111.76	-	-	-	-	-	-	-	-	-	293.73	293.73	293.73	-	-	-
Subtotal - Disposed		53.63	51.68	63.61	-	-	-	-	-	-	-	-	-	168.92	168.92	168.92	-	0.00	0.00
Subtotal - Diverted		141.16	121.30	128.78	-	-	-	-	-	-	-	-	-	391.24	391.24	391.24	-	-	-
Overall Subtotal		194.79	172.98	192.39	-	-	-	-	-	-	-	-	-	560.16	560.16	560.16	-	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1,219.29	1,069.66	1,536.48	-	-	-	-	-	-	-	-	-	3,825.43	3,825.43	3,825.43	-	-	-
MRF Residue		724.53	732.56	760.51	-	-	-	-	-	-	-	-	-	2,217.60	2,217.60	2,217.60	-	-	-
Transfer Station & Other Recycling	SBR	39.59	22.38	40.58	-	-	-	-	-	-	-	-	-	102.55	102.55	102.55	-	-	-
Self-Haul Green Waste	SBR	633.92	434.70	433.30	-	-	-	-	-	-	-	-	-	1,501.92	1,501.92	1,501.92	-	-	-
Self-Haul Inert / C&D	SBR	1,379.78	1,363.60	1,850.52	-	-	-	-	-	-	-	-	-	4,593.91	4,593.91	4,593.91	-	-	-
Subtotal - Disposed		1,943.82	1,802.22	2,296.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,043.03	6,043.03	6,043.03	0.00	0.00	0.00
Subtotal - Diverted		2,053.29	1,820.68	2,324.40	-	-	-	-	-	-	-	-	-	6,198.38	6,198.38	6,198.38	-	-	-
Overall Subtotal		3,997.12	3,622.90	4,621.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,241.41	12,241.41	12,241.41	0.00	0.00	0.00
NON-SBWMA JURISIDICITIONS Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	134.26	115.97	147.28	_	-	-	-	_	_	-	_	_	397.51	397.51	397.51	-	-	_
MRF Residue	SBR	-	-		_	-	-	-	_	_	-	_	_	-	-	-	-	-	_
Transfer Station & Other Recycling	SBR	3.33	0.34	9.59	_	-	-	-	_	_	-	_	_	13.26	13.26	13.26	-	-	_
Self-Haul Green Waste	SBR	52.96	41.68	39.72	_	-		_	_				_	134.36	134.36	134.36			
Self-Haul Inert / C&D	SBR	305.38	233.86	290.08	_	_			_		_	_		829.31	829.31	829.31	_		
Subtotal - Disposed	ODIN	134.26	115.97	147.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	397.51	397.51	397.51	0.00	0.00	0.00
Subtotal - Disposed		361.66	275.88	339.39	-	-	-	-	-	-	-	-	-	976.94	976.94	976.94	-	-	-
Overall Subtotal		495.92	391.85	486.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,374.44	1,374.44	1,374.44	0.00	0.00	0.00
Transfer Station Diversion Rate		73%	70%		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71%	213%	71%	0.00	0.00	0.00
Transfer Station Diversion Rate		13%	70%	70%	0 /6	0 /6	0 78	076	0 76	0 76	0 76	076	076	7176	213%	7176	0 /6	0 /6	076
SEC SUMMARY																			
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1,353.55	1,185.63	1,683.76	-	-	-	-	-	-	-	-	-	4,222.94	4,222.94	4,222.94	-	-	-
MRF Residue	SBR	724.53	732.56	760.51	-	-	-	-	-	-	-	-	-	2,217.60	2,217.60	2,217.60	-	-	-
Transfer Station & Other Recycling	SBR	42.92	22.72	50.18	-	-	-	-	-	-	-	-	-	115.82	115.82	115.82	-	-	-
Self-Haul Green Waste	SBR	686.88	476.38	473.02	-	-	-	-	-	-	-	-	-	1,636.28	1,636.28	1,636.28	-	-	-
Self-Haul Inert / C&D	SBR	1,685.16	1,597.46	2,140.60	-	-	-	-	-	-	-	-	-	5,423.22	5,423.22	5,423.22	-	-	-
Subtotal - Disposed		2,078.08	1,918.19	2,444.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,440.54	6,440.54	6,440.54	0.00	0.00	0.00
Subtotal - Diverted		2.414.96	2.096.56	2.663.80	-	-	-	-	-	-	-	-	-	7.175.32	7.175.32	7.175.32	-	-	-
Overall Subtotal		4,493.04	4,014.75	5,108.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,615.86	13,615.86	13,615.86	0.00	0.00	0.00
Transfer Station Diversion Rate		54%	52%	52%	0%	0%	0%	0%	0%	0%	0%	0%	0%	53%	158%	53%	0%	0%	0%
OVERAL SEC SUMMARY		4,493.04	4,014.75	5,108.07	-	-	-	-	-	-	-	-	-	13,615.86	13,615.86	13,615.86	-	-	-

Attachment 5 MRF Commodity Marketing Report - Outbound Loads March 2014

					Total Rev	enue by Comm	odity (\$)						
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
CONTAINERS													
	\$ 448,680	\$ 353,055	\$ 578,830	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,380,566
FIBERS													
Total Revenue - FIBERS	\$ 518,629	\$ 451,575	\$ 447,989	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,418,193
OVERALL REVENUE	\$967,309	\$804,630	\$1,026,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,798,759
								•	•			•	
					Total Tor	s by Commodit	y (Tons)						
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
CONTAINERS					_								
Total Tons - CONTAINERS	1,655.22	1,328.21	1,443.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,426.52
FIBERS													
Total Tons - FIBERS	4,179.96	3,579.33	3,535.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,294.64
OVERALL TONS	5,835.18	4,907.55	4,978.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,721.16
					Average Rate	Per Commodity	(\$ per Ton)						
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	AVG
CONTAINERS					-								
Ave Rate/Ton - CONTAINERS	\$271.07	\$265.81	\$401.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.89
FIBERS													
Ave Rate/Ton - FIBERS	\$124.08	\$126.16	\$126.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.56
OVERALL Rate (\$)/ton	\$165.77	\$163.96	\$206.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.02

Attachment 8 MRF Commodity Market Summary 4/15/2014 SEC Operations Monthly Reporting Page 19

Attachment 6 Outbound Trucking Efficiency Report March 2014

MUNICIPAL SOLID WASTE (MSW)	1 1 1 1 1 1	F.1.44		A 4.4	10. 44	1 . 44	1.144		044	0.111	N: 44	B 44					VED
0.14	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Q1	Q2	Q3	Q4	YTD
Ox Mountain MSW	16,997.92	15,620.17	17,014.30	-	-	-	-	-	-	-	-	-	49,632.39	-	-	-	49,632.39
Loads	656.00	601.00	655.00	-	-	-	-	-	-	-	-	-	1,912.00	-	-	-	1,912.00
Average Tons/Load	25.91	25.99	25.98	-	-	-	-	-	-	-	-	-	25.96	-	-	-	25.96
Marina MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Newby MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-		-	-		-	-	-	-	-	-	
					•			•									
TOTAL MUNICIPAL SOLID WASTE																	
TONS	16,997.92	15,620.17	17,014.30	-	-	l -	-	-	- 1	-	-	- 1	49,632.39	-	- 1	-	49,632.39
LOADS	656.00	601.00	655.00	-	-	_	-	-	-	-	-	_	1,912.00	-	-	-	1,912.00
AVERAGE TONS/LOAD	25.91	25.99	25.98	-	-	-	-	-	-		-	-	25.96		-		25.96
Loads Saved / Month (est. 22 tons/Ld.)	116.63	109.01	118.38	-	-	-	-	-	-		-	-	344.02	-	-	-	344.02
Loads Saved / Month (est. 22 tons/Lu.)	110.03	109.01	110.38			· -	-		- 1	-	· -		344.02		- 1		344.02
INEDT MATERIAL C (COR / INERTO)																	
INERT MATERIALS (C&D / INERTS)	lan 44	Fab 44	Mandd	A 4.6	Mau 44	lum 4.6	1.1.4.4	Aug 44	C== 44	0-144	No. 44	Dec 44	04	00	00	0.4	VTD
7.1.00.110.00.112	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Q1	Q2	Q3	Q4	YTD
Zanker Road Material Processing	1,913.01	1,865.94	2,234.71	-	-	-	-	-	-	-	-	-	6,013.66	-	-	-	6,013.66
Loads	91.00	91.00	108.00	-	-	-	-	-	-	-	-	-	290.00	-	-	-	290.00
Average Tons/Load	21.02	20.50	20.69	-	-	-	-	-	-	-	-	-	20.74	-	-	-	20.74
OX Mountain Dirt/Inerts	21.96	-	208.53	-	-	-	-	-	-	-	-	-	230.49	-	-	-	230.49
Loads	1.00	-	10.00	1	-	-	-	-	-	-	-	-	11.00	-	-	-	11.00
Average Tons/Load	21.96	-	20.85	-	-	-	-	-	-	-	-	-	20.95	-	-	-	20.95
TOTAL C&D AND INERTS																	
TONS	1,934.97	1,865.94	2,443.24	_	-	-	_	-	- 1	_	-	- 1	6,244.15	-	-	-	6,244.15
LOADS	92.00	91.00	118.00	-	-	-	-	_	-	-	-	_	301.00	-	-	-	301.00
AVERAGE TONS/LOAD	21.03	20.50	20.71	-	-		-		-		-	-	20.74	-	-	-	20.74
Loads Saved / Month (est. 19 tons/Ld.)	9.84	7.21	10.59		-	-	-		-	-	-	-	27.64	-	-		
Loads Saved / Month (est. 19 tons/Ld.)			10.55				_									_	27.64
													27.04	<u> </u>		-	27.64
ORGANICS / GREEN WASTE / FOOD WASTE													27.04	-	- 1	-	27.64
ORGANICS / GREEN WASTE / FOOD WASTE	Jan-14		Mar-14	Apr-14	May-14	Jun-14	Jul-14	Δυα-14	Sen-14	Oct-14	Nov-14	Dec-14					
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Q1	Q2	Q3	Q4	YTD
Recology Grover - Green/Organics	4,939.84	Feb-14 3,076.14	4,299.49		-	-	٠	-	-	-	-	-	Q1 12,315.47	Q2 -	Q3 -	Q4 -	YTD 12,315.47
Recology Grover - Green/Organics Loads	4,939.84 199.00	Feb-14 3,076.14 124.00	4,299.49 173.00		-	-		-	-	-	-	-	Q1 12,315.47 496.00	Q2 - -	Q3 -	Q4 -	YTD 12,315.47 496.00
Recology Grover - Green/Organics	4,939.84	Feb-14 3,076.14	4,299.49		-	-	٠	-	-	-	-	-	Q1 12,315.47	Q2 -	Q3 -	Q4 -	YTD 12,315.47 496.00
Recology Grover - Green/Organics Loads Average Tons/Load	4,939.84 199.00 24.82	Feb-14 3,076.14 124.00 24.81	4,299.49 173.00 24.85	-	-		-	-		-			Q1 12,315.47 496.00 24.83	Q2 - - -	Q3 - -	Q4 - - -	YTD 12,315.47 496.00 24.83
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics	4,939.84 199.00 24.82 3,297.07	Feb-14 3,076.14 124.00 24.81 3,578.02	4,299.49 173.00 24.85 4,172.64	-	-	-	-	-	-	-			Q1 12,315.47 496.00 24.83	Q2 - - -	Q3	Q4 - - -	YTD 12,315.47 496.00 24.83
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads	4,939.84 199.00 24.82 3,297.07 134.00	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00	4,299.49 173.00 24.85 4,172.64 171.00	-	-			-	-			- - - -	Q1 12,315.47 496.00 24.83 11,047.73 451.00	Q2	Q3 - - - -	Q4 - - - -	YTD 12,315.47 496.00 24.83 11,047.73 451.00
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics	4,939.84 199.00 24.82 3,297.07	Feb-14 3,076.14 124.00 24.81 3,578.02	4,299.49 173.00 24.85 4,172.64	-	-		-	-	-	-			Q1 12,315.47 496.00 24.83	Q2 - - -	Q3	Q4 - - -	YTD 12,315.47 496.00 24.83 11,047.73 451.00
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00	4,299.49 173.00 24.85 4,172.64 171.00	-	-		-	-	-		-	-	Q1 12,315.47 496.00 24.83 11,047.73 451.00	Q2 - - - -	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-		-	-		-		Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2 - - - -	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00	4,299.49 173.00 24.85 4,172.64 171.00	-	-		-	-	-		-	-	Q1 12,315.47 496.00 24.83 11,047.73 451.00	Q2 - - - -	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-		-	-		-		Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2 - - - -	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads	3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-	-	-	-	-	-	-	Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2 	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads	3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-	-	-	-	-	-	-	Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2 	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40		-	-	-	-		-	-		Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40		-	-	-	-		-	-	· · · · · · · · · · · · · · · · · · ·	Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste	4,939.84 199.00 24.82 3,297.07 134.00 24.61	7 Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-	-	-	-	-	-		Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-	-	-	-	-	-	· · · · · · · · · · · · · · · · · · ·	Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40	-	-	-				-			Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Loads	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40		-			-					Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40		-								Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40				-				-		Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40										Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads Loads	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40										Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40										Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50
Recology Grover - Green/Organics Loads Average Tons/Load Republic Newby Island - Green/Organics Loads Average Tons/Load Recology Grover - Food Waste Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads Loads	4,939.84 199.00 24.82 3,297.07 134.00 24.61	Feb-14 3,076.14 124.00 24.81 3,578.02 146.00 24.51	4,299.49 173.00 24.85 4,172.64 171.00 24.40										Q1 12,315.47 496.00 24.83 11,047.73 451.00 24.50	Q2	Q3	Q4	YTD 12,315.47 496.00 24.83 11,047.73 451.00 24.50

Attachment 6

Outbound Trucking Efficiency Report

March 2014

Loads	333.00	270.00	344.00	1	-	-	-	-	-	-	-	-	947.00	-	-		947.00
Average Tons/Load	24.74	24.65	24.63	١	-	-	-	-	-	-		-	24.67	-	-	-	24.67
BIOFUELS SYSTEMS - CLEAN GREEN WASTE																	
Tons	342.14	345.22	-	١	-	-	-	-	-	-		-	687.36	-	-	-	687.36
Loads	31.00	14.00	-	١	-	-	-	-	-	-		-	45.00	-	-	-	45.00
Average Tons/Load	11.04	24.66	-	•	-	-	-	-	-	-		-	15.27		-	-	15.27
TOTAL GREEN/ORGANICS/FOOD (TONS)																	
TONS	8,579.05	6,999.38	8,472.13	١	-	-	-	-	-	-		-	24,050.56	-	-	-	24,050.56
LOADS	364.00	284.00	344.00	,	-	-	-	-	-	-		-	992.00	-	-	-	992.00
AVERAGE TONS/LOAD	23.57	24.65	24.63	•	-	-	-	-	-	-		-	24.24	-		-	24.24
Loads Saved / Month (est. 20 T/Ld.)	64.95	65.97	79.61	١	-	-	-	-	-	-	-	-	210.53	-	-	-	210.53
OVERALL TRUCK TRIP SAVINGS/MONTH COMPA	RED TO 201	0 ESTIMATES	3														
OVERAL TRUCK TRIP SAV/MTH COMPARED TO	191.43	182.18	208.58	•	-	-	-	-	-	-		-	582.19	-	-	-	582.19
Miles Saved	8,691.65	7,401.57	9,395.85		-	-	-	-	-	-	-	-	25,489.07	-	-	-	25,489.07
Gallons of Fuels Saved	2,172.91	1,850.39	2,348.96	-	-	-	-	-	-	-	-	-	6,372.27	-	-	-	6,372.27
Pounds of CO2 savings (22.2 lbs./gal of fuel)	48,238.67	41,078.69	52,146.98	-	-	-	-	-	-	-	-	-	141,464.35	-	-		141,464.35
Pounds of Carbon savings (6.12 lbs./gal of fuel)	13,298.23	11,324.40	14,375.65	-	-	-	-	-	-	-	-	-	38,998.28	-	-		38,998.28

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

Attachment 7 Liquidated Damages March 2014

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

Attachment 8 General Facility Reporting March 2014

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

Jan-14	MRF Operator crushed finger when picking up a shaft and it slipped (medical only); and Equipment Operator backed into tailgate of a customer's vehicle and caused minor damage-no injuries were reported.
Feb-14	Driver slipped on step when entering truck and fell to the ground injuring back. The fall caused busing Medical and loss of 1 week of time. Mechanic cut finger on sharp metal installing window regulator. This occurred on Saturday 2.15.14 Medical Only. MRF Operator struck L/S of metal facia on enterance to MRF tipping floor with loader. Damage to building is not structural.
Mar-14	Tarp failure on 101 southbound near Woodside Road CHP Conducted report and did not issue any citations and explained to supervisor that he thought it was a mechanical failure of the tarp. No Injuries.
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

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

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

C. **LEA Inspections**

Date Description

Jan-14	No Notice of Violations or Notice to Correct were received.
Feb-14	No Notice of Violations or Notice to Correct were received.
Mar-14	No Notice of Violations, Lea noted area in transfer station floor where rebar is
	showing and recommended repars be made.
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

D. Staffing Levels / Changes

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

E. Equipment Levels / Changes

Jan-14	No Changes to Report
Feb-14	No Changes to Report
Mar-14	Purchased and received 2 new Linde forklifts. One is powered by diesel and one is electric. Installed 4 new electric chargers for forklifts in MRF. Purchased 6 new 20 yard containers
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	

D	
II)ec-14	
DCC-14	

F. Facility Updates / Repairs

Jan-14	None to Report
Feb-14	Phone system down due to AT&T outside lines from Monday 2.10.14 through
	Wednesday 2.19.14 AT&T found faulty line and repaired. 2nd MRF shift
	started Monday 2/3/14
Mar-14	Completed disc replacement of poishing screen 126. Install plumbing for rain
	water harvest tank. Replace 2500' of tipping floor in transfer station.
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

G. Transfer Outbound Material Overview

Jan-14	No issues to report
Feb-14	No issues to report
Mar-14	Ox Mountain GM Kevin Idler called and notified SBR staff that they will not take dirt concrete and asphalt mixed together. Republic Services inspected and manifested our mixed inerts as clean dirt. Kevin explained that he would have a representative from the special waste department return to SBR and reclassify our inert materials.
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

H. Diversion Activity at Transfer Station

Jan-14	SBR Continues to seek opportunities to improve diversion, and continue to
	recover reusable materials, clean cardboard, clean wood, plastics, metals,
	carpet, etc., from the inbound waste streams.

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

I. MRF Recovery Effectiveness

Jan-14	SBR recovered 90.8% of marketable recyclable materials from the total tons
	received into the Material Recovery Facility.
Feb-14	SBR recovered 90.5% of marketable recyclable materials from the total tons
	received into the Material Recovery Facility.
Mar-14	SBR recovered 90.7% of marketable recyclable materials from the total tons
	received into the Material Recovery Facility.
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	