



# *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.

By: 

Date: 3/15/14

Dwight Herring  
General Manager

**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

| SOUTH BAY INTERNAL TONS         |               |               |               |        |        |        |        |        |        |        |        |        |                 |
|---------------------------------|---------------|---------------|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------|
|                                 | Jan-14        | Feb-14        | Mar-14        | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD             |
| MSW- Facility / Street Cleanup  | 3.36          | 2.90          | 10.78         | -      | -      | -      | -      | -      | -      | -      | -      | -      | 17.04           |
| MSW - MRF Residual              | 724.53        | 732.56        | 760.51        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 2,217.60        |
| Recycling                       | 0.07          | 0.14          | 0.17          | -      | -      | -      | -      | -      | -      | -      | -      | -      | 0.38            |
| Organics                        | 0.06          | 0.01          | 0.08          | -      | -      | -      | -      | -      | -      | -      | -      | -      | 0.15            |
| Inert / C&D                     | -             | -             | -             | -      | -      | -      | -      | -      | -      | -      | -      | -      | -               |
| Subtotal - Disposed             | 727.89        | 735.46        | 771.29        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 2,234.64        |
| Subtotal - Diverted             | 0.13          | 0.15          | 0.25          | -      | -      | -      | -      | -      | -      | -      | -      | -      | 0.53            |
| Subtotal - Diversion Percentage | 0%            | 0%            | 0%            | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%              |
| <b>OVERALL TOTAL</b>            | <b>728.02</b> | <b>735.61</b> | <b>771.54</b> | -      | -      | -      | -      | -      | -      | -      | -      | -      | <b>2,235.17</b> |

| Q1       | Q2 | Q3 | Q4 | Total    |
|----------|----|----|----|----------|
| 17.04    | -  | -  | -  | 17.04    |
| 2,217.60 | -  | -  | -  | 2,217.60 |
| 0.38     | -  | -  | -  | 0.38     |
| 0.15     | -  | -  | -  | 0.15     |
| -        | -  | -  | -  | -        |
| 2,234.64 | -  | -  | -  | 2,234.64 |
| 0.53     | -  | -  | -  | 0.53     |
| 0%       | 0% | 0% | 0% | 0%       |
| 2,235.17 | -  | -  | -  | 2,235.17 |

| SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS |                 |                 |                 |        |        |        |        |        |        |        |        |        |                  |
|--|-----------------|-----------------|-----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------|
|  | Jan-14          | Feb-14          | Mar-14          | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD              |
| Solid Waste (MSW)  | 2,081.44        | 1,921.09        | 2,455.05        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 6,457.58         |
| Recycling  | 296.64          | 285.91          | 308.50          | -      | -      | -      | -      | -      | -      | -      | -      | -      | 891.05           |
| Organics   | 686.94          | 476.39          | 473.10          | -      | -      | -      | -      | -      | -      | -      | -      | -      | 1,636.43         |
| Inert / C&D  | 1,685.16        | 1,597.46        | 2,140.60        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 5,423.22         |
| Subtotal - Disposed  | 2,081.44        | 1,921.09        | 2,455.05        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 6,457.58         |
| Subtotal - Diverted  | 2,668.74        | 2,359.76        | 2,922.20        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 7,950.70         |
| Subtotal - Diversion Percentage                                    | 56%             | 55%             | 54%             | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 55%              |
| <b>OVERALL TOTAL</b>   | <b>4,750.18</b> | <b>4,280.85</b> | <b>5,377.25</b> | -      | -      | -      | -      | -      | -      | -      | -      | -      | <b>14,408.28</b> |

| Q1        | Q2 | Q3 | Q4 | Total     |
|-----------|----|----|----|-----------|
| 6,457.58  | -  | -  | -  | 6,457.58  |
| 891.05    | -  | -  | -  | 891.05    |
| 1,636.43  | -  | -  | -  | 1,636.43  |
| 5,423.22  | -  | -  | -  | 5,423.22  |
| 6,457.58  | -  | -  | -  | 6,457.58  |
| 7,950.70  | -  | -  | -  | 7,950.70  |
| 55%       | 0% | 0% | 0% | 55%       |
| 14,408.28 | -  | -  | -  | 14,408.28 |

| NON-FRANCHISED TONS                    |                 |                 |                 |        |        |        |        |        |        |        |        |        |                 |
|--|-----------------|-----------------|-----------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------|
|  | Jan-14          | Feb-14          | Mar-14          | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD             |
| Solid Waste (MSW)                      | -               | -               | -               | -      | -      | -      | -      | -      | -      | -      | -      | -      | -               |
| Third Party Recycling (Rdwd Debris Bx) | 6.72            | 6.10            | 6.89            | -      | -      | -      | -      | -      | -      | -      | -      | -      | 19.71           |
| Contracted Single Stream Recycling     | 1,416.56        | 2,097.65        | 2,317.74        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 5,831.95        |
| Organics                               | -               | -               | -               | -      | -      | -      | -      | -      | -      | -      | -      | -      | -               |
| Inert / C&D                            | -               | -               | -               | -      | -      | -      | -      | -      | -      | -      | -      | -      | -               |
| Subtotal - Disposed                    | -               | -               | -               | -      | -      | -      | -      | -      | -      | -      | -      | -      | -               |
| Subtotal - Diverted                    | 1,423.28        | 2,103.75        | 2,324.63        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 5,851.66        |
| Subtotal - Diversion Percentage        | 100%            | 100%            | 100%            | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 100%            |
| <b>OVERALL TOTAL</b>                   | <b>1,423.28</b> | <b>2,103.75</b> | <b>2,324.63</b> | -      | -      | -      | -      | -      | -      | -      | -      | -      | <b>5,851.66</b> |

| Q1       | Q2 | Q3 | Q4 | Total    |
|----------|----|----|----|----------|
| -        | -  | -  | -  | -        |
| 19.71    | -  | -  | -  | 19.71    |
| 5,831.95 | -  | -  | -  | 5,831.95 |
| -        | -  | -  | -  | -        |
| -        | -  | -  | -  | -        |
| 5,851.66 | -  | -  | -  | 5,851.66 |
| 100%     | 0% | 0% | 0% | 100%     |
| 5,851.66 | -  | -  | -  | 5,851.66 |

| OVERALL TOTAL FACILITY TONS                   |                  |                  |                  |        |        |        |        |        |        |        |        |        |                   |
|---|------------------|------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------------|
|   | Jan-14           | Feb-14           | Mar-14           | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD               |
| Solid Waste (MSW)                             | 16,997.92        | 15,620.17        | 17,014.30        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 49,632.39         |
| Recycling MRF/PRC                             | 7,947.33         | 7,695.01         | 8,283.37         | -      | -      | -      | -      | -      | -      | -      | -      | -      | 23,925.71         |
| Recycling TS (Bulky, Franchise, TS Diversion) | 124.89           | 122.26           | 124.74           | -      | -      | -      | -      | -      | -      | -      | -      | -      | 371.89            |
| Organics                                      | 8,579.05         | 6,999.38         | 8,472.13         | -      | -      | -      | -      | -      | -      | -      | -      | -      | 24,050.56         |
| Inert / C&D                                   | 1,934.97         | 1,865.94         | 2,443.24         | -      | -      | -      | -      | -      | -      | -      | -      | -      | 6,244.15          |
| Subtotal - Disposed                           | 16,997.92        | 15,620.17        | 17,014.30        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 49,632.39         |
| Subtotal - Diverted                           | 18,586.24        | 16,682.59        | 19,323.48        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 54,592.31         |
| Subtotal - Diversion Percentage               | 52%              | 52%              | 53%              | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 52%               |
| <b>OVERALL TOTAL</b>                          | <b>35,584.16</b> | <b>32,302.76</b> | <b>36,337.78</b> | -      | -      | -      | -      | -      | -      | -      | -      | -      | <b>104,224.70</b> |

| Q1         | Q2 | Q3 | Q4 | Total      |
|------------|----|----|----|------------|
| 49,632.39  | -  | -  | -  | 49,632.39  |
| 23,925.71  | -  | -  | -  | 23,925.71  |
| 371.89     | -  | -  | -  | 371.89     |
| 24,050.56  | -  | -  | -  | 24,050.56  |
| 6,244.15   | -  | -  | -  | 6,244.15   |
| 49,632.39  | -  | -  | -  | 49,632.39  |
| 54,592.31  | -  | -  | -  | 54,592.31  |
| 52%        | 0% | 0% | 0% | 52%        |
| 104,224.70 | -  | -  | -  | 104,224.70 |

| TRANSFER STATION & MRF VOLUME SUMMARY |                  |                  |                  |        |        |        |        |        |        |        |        |        |                   |
|---------------------------------------|------------------|------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------------|
|                                       | Jan-14           | Feb-14           | Mar-14           | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD               |
| Total Transfer Station Volume         | 27,636.83        | 24,607.75        | 28,054.41        | -      | -      | -      | -      | -      | -      | -      | -      | -      | 80,298.99         |
| Total MRF Volume                      | 7,947.33         | 7,695.01         | 8,283.37         | -      | -      | -      | -      | -      | -      | -      | -      | -      | 23,925.71         |
| <b>OVERALL TOTAL</b>                  | <b>35,584.16</b> | <b>32,302.76</b> | <b>36,337.78</b> | -      | -      | -      | -      | -      | -      | -      | -      | -      | <b>104,224.70</b> |

| Q1         | Q2 | Q3 | Q4 | Total      |
|------------|----|----|----|------------|
| 80,298.99  | -  | -  | -  | 80,298.99  |
| 23,925.71  | -  | -  | -  | 23,925.71  |
| 104,224.70 | -  | -  | -  | 104,224.70 |

Attachment 3  
SEC Outbound Tons  
#

| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS  |                  |                  |                  |              |              |              |              |              |              |              |              |              |                   |
|--|------------------|------------------|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------------|
|  | Jan-14           | Feb-14           | Mar-14           | Apr-14       | May-14       | Jun-14       | Jul-14       | Aug-14       | Sep-14       | Oct-14       | Nov-14       | Dec-14       | YTD               |
| Ox Mountain MSW Tons   | 16,997.92        | 15,620.17        | 17,014.30        | -            | -            | -            | -            | -            | -            | -            | -            | -            | 49,632.39         |
| Newby MSW Tons   | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| Marina Landfill  | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| <b>TOTAL MSW</b>   | <b>16,997.92</b> | <b>15,620.17</b> | <b>17,014.30</b> | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>49,632.39</b>  |
| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS   |                  |                  |                  |              |              |              |              |              |              |              |              |              |                   |
|  | Jan-14           | Feb-14           | Mar-14           | Apr-14       | May-14       | Jun-14       | Jul-14       | Aug-14       | Sep-14       | Oct-14       | Nov-14       | Dec-14       | YTD               |
| Zanker Road C&D Tons   | 1,913.01         | 1,865.94         | 2,234.71         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 6,013.66          |
| Ox Mountain Dirt/Inert Tons  | 21.96            | -                | 208.53           | -            | -            | -            | -            | -            | -            | -            | -            | -            | 230.49            |
| <b>TOTAL C&amp;D / INERTS</b>  | <b>1,934.97</b>  | <b>1,865.94</b>  | <b>2,443.24</b>  | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>6,244.15</b>   |
| ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS   |                  |                  |                  |              |              |              |              |              |              |              |              |              |                   |
|  | Jan-14           | Feb-14           | Mar-14           | Apr-14       | May-14       | Jun-14       | Jul-14       | Aug-14       | Sep-14       | Oct-14       | Nov-14       | Dec-14       | YTD               |
| Recology Grover - Green/Organics Tons  | 4,939.84         | 3,076.14         | 4,299.49         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 12,315.47         |
| Recology Grover - Food Waste Tons  | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| Republic Newby Island - Green/Organics   | 3,297.07         | 3,578.02         | 4,172.64         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 11,047.73         |
| Republic Newby Island - Food Waste Tons  | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| Biofuel Systems - Clean Green Waste Tons   | 342.14           | 345.22           | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | 687.36            |
| Zanker Road - Green Waste  | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| Tri-Cities/Fremont -Green/Organics   | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| <b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>   | <b>8,579.05</b>  | <b>6,999.38</b>  | <b>8,472.13</b>  | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>24,050.56</b>  |
| OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard) |                  |                  |                  |              |              |              |              |              |              |              |              |              |                   |
|  | Jan-14           | Feb-14           | Mar-14           | Apr-14       | May-14       | Jun-14       | Jul-14       | Aug-14       | Sep-14       | Oct-14       | Nov-14       | Dec-14       | YTD               |
| Scrap Metal  | 39.95            | 38.68            | 48.70            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 127.33            |
| Refrigerators  | 0.91             | 3.61             | 3.14             | -            | -            | -            | -            | -            | -            | -            | -            | -            | 7.66              |
| Electronic Materials   | 30.73            | 29.47            | 27.74            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 87.94             |
| Mattresses   | 4.10             | 8.37             | 7.56             | -            | -            | -            | -            | -            | -            | -            | -            | -            | 20.03             |
| Tires  | 4.03             | 1.07             | 1.93             | -            | -            | -            | -            | -            | -            | -            | -            | -            | 7.03              |
| Cardboard (outbound from Transfer to MRF)  | 24.79            | 15.59            | 12.02            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 52.40             |
| Mixed Plastic (outbound from Transfer to MRF)  | 9.55             | 12.96            | 11.34            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 33.85             |
| Carpet   | 9.43             | 12.51            | 9.69             | -            | -            | -            | -            | -            | -            | -            | -            | -            | 31.63             |
| Reuse / Furniture / Clothes / Household Goods  | 1.40             | -                | 2.62             | -            | -            | -            | -            | -            | -            | -            | -            | -            | 4.02              |
| Other Material Tons  | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| <b>TOTAL OTHER DIVERSION</b>   | <b>124.89</b>    | <b>122.26</b>    | <b>124.74</b>    | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>371.89</b>     |
| MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS   |                  |                  |                  |              |              |              |              |              |              |              |              |              |                   |
|  | Jan-14           | Feb-14           | Mar-14           | Apr-14       | May-14       | Jun-14       | Jul-14       | Aug-14       | Sep-14       | Oct-14       | Nov-14       | Dec-14       | YTD               |
| Recyclable Fibers  | 5,011.12         | 4,845.11         | 4,846.89         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 14,703.12         |
| Recyclable Containers  | 1,984.08         | 1,805.09         | 1,984.88         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 5,774.05          |
| Residual Outbound from MRF (Franchise)   | 438.80           | 371.69           | 395.72           | -            | -            | -            | -            | -            | -            | -            | -            | -            | 1,206.20          |
| Residual Outbound from MRF (Third Party)   | 285.73           | 360.87           | 364.79           | -            | -            | -            | -            | -            | -            | -            | -            | -            | 1,011.40          |
| Residual Outbound from MRF (Other)   | -                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                 |
| Public Recycling Center/Drop Off   | 39.93            | 70.04            | 74.01            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 183.98            |
| <b>TOTAL PUBLIC RECYCLING CENTER</b>   | <b>7,759.66</b>  | <b>7,452.80</b>  | <b>7,666.29</b>  | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>22,878.75</b>  |
| OVERALL SEC SUMMARY  |                  |                  |                  |              |              |              |              |              |              |              |              |              |                   |
|  | Jan-14           | Feb-14           | Mar-14           | Apr-14       | May-14       | Jun-14       | Jul-14       | Aug-14       | Sep-14       | Oct-14       | Nov-14       | Dec-14       | YTD               |
| MSW  | 16,997.92        | 15,620.17        | 17,014.30        | -            | -            | -            | -            | -            | -            | -            | -            | -            | 49,632.39         |
| Recyclables MRF/PRC  | 7,759.66         | 7,452.80         | 7,666.29         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 22,878.75         |
| MRF/PRC Inventory (+/-)  | 187.67           | 242.21           | 617.08           | -            | -            | -            | -            | -            | -            | -            | -            | -            | 1,046.96          |
| Recyclables TS   | 124.89           | 122.26           | 124.74           | -            | -            | -            | -            | -            | -            | -            | -            | -            | 371.89            |
| Organics   | 8,579.05         | 6,999.38         | 8,472.13         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 24,050.56         |
| C&D / Inerts   | 1,934.97         | 1,865.94         | 2,443.24         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 6,244.15          |
| <b>OVERALL TOTAL</b>   | <b>35,584.16</b> | <b>32,302.76</b> | <b>36,337.78</b> | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>104,224.70</b> |
| <b>OVERALL FACILITY DIVERSION</b>  | <b>51.70%</b>    | <b>50.89%</b>    | <b>51.48%</b>    | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>51.02%</b>     |
| <b>Total Transfer Station Volume</b>   | 27,636.83        | 24,607.75        | 28,054.41        | -            | -            | -            | -            | -            | -            | -            | -            | -            | 80,298.99         |
| <b>Total MRF Volume</b>  | 7,947.33         | 7,695.01         | 8,283.37         | -            | -            | -            | -            | -            | -            | -            | -            | -            | 23,925.71         |
| <b>OVERALL TOTAL</b>   | <b>35,584.16</b> | <b>32,302.76</b> | <b>36,337.78</b> | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>104,224.70</b> |

South Bay Recycling  
 Member Agency Monthly Tonnage Report  
 Rate Year 2014

| Member Agency/Type                        | Data Source | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Jul                | Aug                | Sep                | Oct                | Nov                | Dec                | Annual             | Annual        | Q1            | Q2                 | Q3                 | Q4                 |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|
|   |             | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr  | Total by Mo   | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| <b>ATHERTON</b>                           |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |               |               |                    |                    |                    |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |               |               |                    |                    |                    |
| Member Agency Solid Waste                 | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -             | -             | -                  | -                  | -                  |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -             | -             | -                  | -                  | -                  |
| Member Agency Organics                    | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -             | -             | -                  | -                  | -                  |
| Member Agency Inert / C&D                 | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -             | -             | -                  | -                  | -                  |
| <b>Subtotal - Disposed</b>                |             | <b>0.00</b>        | <b>-</b>           | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>-</b>      | <b>0.00</b>   | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        |
| <b>Subtotal - Diverted</b>                |             | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>      | <b>-</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           |
| <b>Overall Subtotal</b>                   |             | <b>0.00</b>        | <b>-</b>           | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>-</b>      | <b>0.00</b>   | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>        |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |               |               |                    |                    |                    |
| Self-Haul Solid Waste                     | SBR         | 17.00              | 17.84              | 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        | -                  | -                  | -                  |
| <b>Subtotal - Disposed</b>                |             | <b>32.98</b>       | <b>33.57</b>       | <b>41.56</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>108.11</b>      | <b>108.11</b> | <b>108.11</b> | <b>-</b>           | <b>-</b>           | <b>-</b>           |
| <b>Subtotal - Diverted</b>                |             | <b>74.15</b>       | <b>57.25</b>       | <b>74.31</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>205.70</b>      | <b>205.70</b> | <b>205.70</b> | <b>-</b>           | <b>-</b>           | <b>-</b>           |
| <b>Overall Subtotal</b>                   |             | <b>107.14</b>      | <b>90.81</b>       | <b>115.87</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>313.82</b>      | <b>313.82</b> | <b>313.82</b> | <b>-</b>           | <b>-</b>           | <b>-</b>           |

**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        | - | - | - |  |
| <b>Subtotal - Disposed</b>                |     | <b>46.09</b>  | <b>44.34</b>  | <b>51.57</b>  | - | - | - | - | - | - | - | <b>142.00</b> | <b>142.00</b> | <b>142.00</b> | - | - | - |  |
| <b>Subtotal - Diverted</b>                |     | <b>85.87</b>  | <b>88.68</b>  | <b>111.21</b> | - | - | - | - | - | - | - | <b>285.76</b> | <b>285.76</b> | <b>285.76</b> | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>131.96</b> | <b>133.02</b> | <b>162.78</b> | - | - | - | - | - | - | - | <b>427.76</b> | <b>427.76</b> | <b>427.76</b> | - | - | - |  |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |   |   |   |   |   |   |   |               |               |               |   |   |   |  |
| 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        | - | - | - |  |
| <b>Subtotal - Disposed</b>                |     | <b>139.83</b> | <b>121.21</b> | <b>138.41</b> | - | - | - | - | - | - | - | <b>399.45</b> | <b>399.45</b> | <b>399.45</b> | - | - | - |  |
| <b>Subtotal - Diverted</b>                |     | <b>110.87</b> | <b>86.69</b>  | <b>117.46</b> | - | - | - | - | - | - | - | <b>315.02</b> | <b>315.02</b> | <b>315.02</b> | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>250.69</b> | <b>207.90</b> | <b>255.87</b> | - | - | - | - | - | - | - | <b>714.46</b> | <b>714.46</b> | <b>714.46</b> | - | - | - |  |

**BURLINGAME**

**Member Agency Vehicles**

|   |     |               |               |               |   |   |   |   |   |   |   |               |               |               |   |   |   |  |
|---|-----|---------------|---------------|---------------|---|---|---|---|---|---|---|---------------|---------------|---------------|---|---|---|--|
| Member Agency Solid Waste                 | SBR | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| Member Agency Recycling                   | SBR | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| Member Agency Organics                    | SBR | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| Member Agency Inert / C&D                 | SBR | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| <b>Subtotal - Disposed</b>                |     | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| <b>Subtotal - Diverted</b>                |     | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |  |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |   |   |   |   |   |   |   |               |               |               |   |   |   |  |
| Self-Haul Solid Waste                     | SBR | 32.42         | 30.30         | 34.27         | - | - | - | - | - | - | - | 96.99         | 96.99         | 96.99         | - | - | - |  |
| MRF Residue                               | SBR | 77.83         | 81.74         | 80.60         | - | - | - | - | - | - | - | 240.18        | 240.18        | 240.18        | - | - | - |  |
| Transfer Station & Other Recycling        | SBR | 1.09          | 0.27          | 1.51          | - | - | - | - | - | - | - | 2.87          | 2.87          | 2.87          | - | - | - |  |
| Self-Haul Green Waste                     | SBR | 11.66         | 2.71          | 5.67          | - | - | - | - | - | - | - | 20.04         | 20.04         | 20.04         | - | - | - |  |
| Self-Haul Inert / C&D                     | SBR | 34.96         | 40.85         | 56.02         | - | - | - | - | - | - | - | 131.83        | 131.83        | 131.83        | - | - | - |  |
| <b>Subtotal - Disposed</b>                |     | <b>110.26</b> | <b>112.04</b> | <b>114.87</b> | - | - | - | - | - | - | - | <b>337.17</b> | <b>337.17</b> | <b>337.17</b> | - | - | - |  |
| <b>Subtotal - Diverted</b>                |     | <b>47.72</b>  | <b>43.83</b>  | <b>63.20</b>  | - | - | - | - | - | - | - | <b>154.74</b> | <b>154.74</b> | <b>154.74</b> | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>157.98</b> | <b>155.86</b> | <b>178.07</b> | - | - | - | - | - | - | - | <b>491.91</b> | <b>491.91</b> | <b>491.91</b> | - | - | - |  |

**EAST PALO ALTO**

**Member Agency Vehicles**

|   |     |              |              |              |   |   |   |   |   |   |   |   |             |               |               |               |             |             |   |
|---|-----|--------------|--------------|--------------|---|---|---|---|---|---|---|---|-------------|---------------|---------------|---------------|-------------|-------------|---|
| Member Agency Solid Waste                 | SBR |              |              |              |   |   |   |   |   |   |   |   | -           | -             | -             | -             | -           | -           |   |
| Member Agency Recycling                   | SBR |              |              |              |   |   |   |   |   |   |   |   | -           | -             | -             | -             | -           | -           |   |
| Member Agency Organics                    | SBR |              |              |              |   |   |   |   |   |   |   |   | -           | -             | -             | -             | -           | -           |   |
| Member Agency Inert / C&D                 | SBR |              |              |              |   |   |   |   |   |   |   |   | -           | -             | -             | -             | -           | -           |   |
| <b>Subtotal - Disposed</b>                |     |              |              |              |   |   |   |   |   |   |   |   | <b>0.00</b> | -             | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |   |
| <b>Subtotal - Diverted</b>                |     |              |              |              |   |   |   |   |   |   |   |   | -           | -             | -             | -             | -           | -           |   |
| <b>Overall Subtotal</b>                   |     |              |              |              |   |   |   |   |   |   |   |   | <b>0.00</b> | -             | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |   |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |   |   |   |   |   |   |   |   |             |               |               |               |             |             |   |
| Self-Haul Solid Waste                     | SBR | 12.28        | 15.65        | 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         | -           | -           | - |
| <b>Subtotal - Disposed</b>                |     | <b>33.94</b> | <b>37.15</b> | <b>49.92</b> | - | - | - | - | - | - | - | - | -           | <b>121.01</b> | <b>121.01</b> | <b>121.01</b> | -           | -           | - |
| <b>Subtotal - Diverted</b>                |     | <b>18.33</b> | <b>13.51</b> | <b>18.74</b> | - | - | - | - | - | - | - | - | -           | <b>50.58</b>  | <b>50.58</b>  | <b>50.58</b>  | -           | -           | - |
| <b>Overall Subtotal</b>                   |     | <b>52.27</b> | <b>50.66</b> | <b>68.66</b> | - | - | - | - | - | - | - | - | -           | <b>171.60</b> | <b>171.60</b> | <b>171.60</b> | -           | -           | - |



**FOSTER CITY**

**Member Agency Vehicles**

|   |     |               |               |               |   |   |   |   |   |   |   |               |               |               |   |   |   |
|---|-----|---------------|---------------|---------------|---|---|---|---|---|---|---|---------------|---------------|---------------|---|---|---|
| Member Agency Solid Waste                 | SBR | -             | 0.02          | -             | - | - | - | - | - | - | - | 0.02          | 0.02          | 0.02          | - | - | - |
| Member Agency Recycling                   | SBR | -             | -             | -             | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |
| Member Agency Organics                    | SBR | 6.52          | 9.52          | 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                       |     | -             | <b>0.02</b>   | -             | - | - | - | - | - | - | - | <b>0.02</b>   | <b>0.02</b>   | <b>0.02</b>   | - | - | - |
| Subtotal - Diverted                       |     | <b>12.57</b>  | <b>15.76</b>  | <b>8.28</b>   | - | - | - | - | - | - | - | <b>36.61</b>  | <b>36.61</b>  | <b>36.61</b>  | - | - | - |
| <b>Overall Subtotal</b>                   |     | <b>12.57</b>  | <b>15.78</b>  | <b>8.28</b>   | - | - | - | - | - | - | - | <b>36.63</b>  | <b>36.63</b>  | <b>36.63</b>  | - | - | - |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |   |   |   |   |   |   |   |               |               |               |   |   |   |
| 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                       |     | <b>74.46</b>  | <b>70.29</b>  | <b>66.65</b>  | - | - | - | - | - | - | - | <b>211.40</b> | <b>211.40</b> | <b>211.40</b> | - | - | - |
| Subtotal - Diverted                       |     | <b>40.93</b>  | <b>34.68</b>  | <b>42.18</b>  | - | - | - | - | - | - | - | <b>117.79</b> | <b>117.79</b> | <b>117.79</b> | - | - | - |
| <b>Overall Subtotal</b>                   |     | <b>115.39</b> | <b>104.96</b> | <b>108.83</b> | - | - | - | - | - | - | - | <b>329.19</b> | <b>329.19</b> | <b>329.19</b> | - | - | - |

**HILLSBOROUGH**

**Member Agency Vehicles**

|   |     |              |              |              |   |   |   |   |   |   |   |               |               |               |             |             |             |
|---|-----|--------------|--------------|--------------|---|---|---|---|---|---|---|---------------|---------------|---------------|-------------|-------------|-------------|
| Member Agency Solid Waste                 | SBR |              |              |              |   |   |   |   |   |   |   | -             | -             | -             | -           | -           | -           |
| Member Agency Recycling                   | SBR |              |              |              |   |   |   |   |   |   |   | -             | -             | -             | -           | -           | -           |
| Member Agency Organics                    | SBR |              |              |              |   |   |   |   |   |   |   | -             | -             | -             | -           | -           | -           |
| Member Agency Inert / C&D                 | SBR |              |              |              |   |   |   |   |   |   |   | -             | -             | -             | -           | -           | -           |
| <b>Subtotal - Disposed</b>                |     |              |              |              |   |   |   |   |   |   |   | <b>0.00</b>   | -             | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Subtotal - Diverted</b>                |     |              |              |              |   |   |   |   |   |   |   | -             | -             | -             | -           | -           | -           |
| <b>Overall Subtotal</b>                   |     |              |              |              |   |   |   |   |   |   |   | <b>0.00</b>   | -             | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |   |   |   |   |   |   |   |               |               |               |             |             |             |
| Self-Haul Solid Waste                     | SBR | 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         | -           | -           | -           |
| <b>Subtotal - Disposed</b>                |     | <b>36.26</b> | <b>37.49</b> | <b>42.63</b> | - | - | - | - | - | - | - | <b>116.38</b> | <b>116.38</b> | <b>116.38</b> | -           | -           | -           |
| <b>Subtotal - Diverted</b>                |     | <b>24.47</b> | <b>30.40</b> | <b>39.60</b> | - | - | - | - | - | - | - | <b>94.47</b>  | <b>94.47</b>  | <b>94.47</b>  | -           | -           | -           |
| <b>Overall Subtotal</b>                   |     | <b>60.74</b> | <b>67.89</b> | <b>82.23</b> | - | - | - | - | - | - | - | <b>210.86</b> | <b>210.86</b> | <b>210.86</b> | -           | -           | -           |

**MENLO PARK**

**Member Agency Vehicles**

|   |     |               |               |               |   |   |   |   |   |   |   |             |   |               |               |               |             |   |
|---|-----|---------------|---------------|---------------|---|---|---|---|---|---|---|-------------|---|---------------|---------------|---------------|-------------|---|
| Member Agency Solid Waste                 | SBR |               |               |               |   |   |   |   |   |   |   | -           | - | -             | -             | -             | -           |   |
| Member Agency Recycling                   | SBR |               |               |               |   |   |   |   |   |   |   | -           | - | -             | -             | -             | -           |   |
| Member Agency Organics                    | SBR |               |               |               |   |   |   |   |   |   |   | -           | - | -             | -             | -             | -           |   |
| Member Agency Inert / C&D                 | SBR |               |               |               |   |   |   |   |   |   |   | -           | - | -             | -             | -             | -           |   |
| <b>Subtotal - Disposed</b>                |     |               |               |               |   |   |   |   |   |   |   | <b>0.00</b> | - | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> |   |
| <b>Subtotal - Diverted</b>                |     |               |               |               |   |   |   |   |   |   |   | -           | - | -             | -             | -             | -           |   |
| <b>Overall Subtotal</b>                   |     |               |               |               |   |   |   |   |   |   |   | <b>0.00</b> | - | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> |   |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |   |   |   |   |   |   |   |             |   |               |               |               |             |   |
| Self-Haul Solid Waste                     | SBR | 70.89         | 50.16         | 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        | -           | - |
| <b>Subtotal - Disposed</b>                |     | <b>146.81</b> | <b>128.66</b> | <b>162.81</b> | - | - | - | - | - | - | - | -           | - | <b>438.27</b> | <b>438.27</b> | <b>438.27</b> | -           | - |
| <b>Subtotal - Diverted</b>                |     | <b>157.29</b> | <b>112.95</b> | <b>162.04</b> | - | - | - | - | - | - | - | -           | - | <b>432.28</b> | <b>432.28</b> | <b>432.28</b> | -           | - |
| <b>Overall Subtotal</b>                   |     | <b>304.09</b> | <b>241.61</b> | <b>324.85</b> | - | - | - | - | - | - | - | -           | - | <b>870.55</b> | <b>870.55</b> | <b>870.55</b> | -           | - |

**NORTH FAIR OAKS**

**Member Agency Vehicles**

|   |     |              |              |              |          |          |          |          |          |          |          |          |          |              |              |              |             |             |             |
|---|-----|--------------|--------------|--------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|--------------|--------------|-------------|-------------|-------------|
| Member Agency Solid Waste                 | SBR |              |              |              |          |          |          |          |          |          |          |          |          | -            | -            | -            | -           | -           | -           |
| Member Agency Recycling                   | SBR |              |              |              |          |          |          |          |          |          |          |          |          | -            | -            | -            | -           | -           | -           |
| Member Agency Organics                    | SBR |              |              |              |          |          |          |          |          |          |          |          |          | -            | -            | -            | -           | -           | -           |
| Member Agency Inert / C&D                 | SBR |              |              |              |          |          |          |          |          |          |          |          |          | -            | -            | -            | -           | -           | -           |
| <b>Subtotal - Disposed</b>                |     |              |              |              |          |          |          |          |          |          |          |          |          | <b>0.00</b>  | <b>-</b>     | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Subtotal - Diverted</b>                |     |              |              |              |          |          |          |          |          |          |          |          |          | <b>-</b>     | <b>-</b>     | <b>-</b>     | <b>-</b>    | <b>-</b>    | <b>-</b>    |
| <b>Overall Subtotal</b>                   |     |              |              |              |          |          |          |          |          |          |          |          |          | <b>0.00</b>  | <b>-</b>     | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |          |          |          |          |          |          |          |          |          |              |              |              |             |             |             |
| Self-Haul Solid Waste                     | SBR | -            | -            | -            | -        | -        | -        | -        | -        | -        | -        | -        | -        | -            | -            | -            | -           | -           | -           |
| MRF Residue                               | SBR | 13.02        | 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 | -            | -            | -            | -        | -        | -        | -        | -        | -        | -        | -        | -        | -            | -            | -            | -           | -           | -           |
| <b>Subtotal - Disposed</b>                |     | <b>13.02</b> | <b>12.55</b> | <b>12.88</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>38.45</b> | <b>38.45</b> | <b>38.45</b> | <b>-</b>    | <b>-</b>    | <b>-</b>    |
| <b>Subtotal - Diverted</b>                |     | <b>-</b>     | <b>-</b>     | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>     | <b>-</b>     | <b>-</b>     | <b>-</b>    | <b>-</b>    | <b>-</b>    |
| <b>Overall Subtotal</b>                   |     | <b>13.02</b> | <b>12.55</b> | <b>12.88</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>38.45</b> | <b>38.45</b> | <b>38.45</b> | <b>-</b>    | <b>-</b>    | <b>-</b>    |

**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            | - | - | - |  |
| <b>Subtotal - Disposed</b>                |     | -               | -               | <b>1.60</b>     | - | - | - | - | - | - | - | <b>1.60</b>     | <b>1.60</b>     | <b>1.60</b>     | - | - | - |  |
| <b>Subtotal - Diverted</b>                |     | <b>41.28</b>    | <b>13.19</b>    | <b>7.56</b>     | - | - | - | - | - | - | - | <b>62.03</b>    | <b>62.03</b>    | <b>62.03</b>    | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>41.28</b>    | <b>13.19</b>    | <b>9.16</b>     | - | - | - | - | - | - | - | <b>63.63</b>    | <b>63.63</b>    | <b>63.63</b>    | - | - | - |  |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |   |   |   |   |   |   |   |                 |                 |                 |   |   |   |  |
| 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        | - | - | - |  |
| <b>Subtotal - Disposed</b>                |     | <b>517.81</b>   | <b>482.47</b>   | <b>659.19</b>   | - | - | - | - | - | - | - | <b>1,659.47</b> | <b>1,659.47</b> | <b>1,659.47</b> | - | - | - |  |
| <b>Subtotal - Diverted</b>                |     | <b>626.21</b>   | <b>600.18</b>   | <b>700.87</b>   | - | - | - | - | - | - | - | <b>1,927.26</b> | <b>1,927.26</b> | <b>1,927.26</b> | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>1,144.02</b> | <b>1,082.65</b> | <b>1,360.06</b> | - | - | - | - | - | - | - | <b>3,586.73</b> | <b>3,586.73</b> | <b>3,586.73</b> | - | - | - |  |

**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            | - | - | - |
| <b>Subtotal - Disposed</b>                |     | <b>0.22</b>   | <b>1.25</b>   | <b>1.51</b>   | - | - | - | - | - | - | - | <b>2.98</b>     | <b>2.98</b>     | <b>2.98</b>     | - | - | - |
| <b>Subtotal - Diverted</b>                |     | <b>1.44</b>   | <b>3.67</b>   | <b>1.73</b>   | - | - | - | - | - | - | - | <b>6.84</b>     | <b>6.84</b>     | <b>6.84</b>     | - | - | - |
| <b>Overall Subtotal</b>                   |     | <b>1.66</b>   | <b>4.92</b>   | <b>3.24</b>   | - | - | - | - | - | - | - | <b>9.82</b>     | <b>9.82</b>     | <b>9.82</b>     | - | - | - |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |   |   |   |   |   |   |   |                 |                 |                 |   |   |   |
| 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        | - | - | - |
| <b>Subtotal - Disposed</b>                |     | <b>324.78</b> | <b>284.95</b> | <b>375.68</b> | - | - | - | - | - | - | - | <b>985.41</b>   | <b>985.41</b>   | <b>985.41</b>   | - | - | - |
| <b>Subtotal - Diverted</b>                |     | <b>465.03</b> | <b>398.03</b> | <b>534.37</b> | - | - | - | - | - | - | - | <b>1,397.43</b> | <b>1,397.43</b> | <b>1,397.43</b> | - | - | - |
| <b>Overall Subtotal</b>                   |     | <b>789.80</b> | <b>682.98</b> | <b>910.06</b> | - | - | - | - | - | - | - | <b>2,382.84</b> | <b>2,382.84</b> | <b>2,382.84</b> | - | - | - |

**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                       |     | <b>7.32</b>   | <b>6.07</b>   | <b>8.93</b>     | - | - | - | - | - | - | - | 22.32           | 22.32           | <b>22.32</b>    | - | - | - |  |
| Subtotal - Diverted                       |     | -             | -             | -               | - | - | - | - | - | - | - | -               | -               | -               | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>7.32</b>   | <b>6.07</b>   | <b>8.93</b>     | - | - | - | - | - | - | - | <b>22.32</b>    | <b>22.32</b>    | <b>22.32</b>    | - | - | - |  |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |                 |   |   |   |   |   |   |   |                 |                 |                 |   |   |   |  |
| 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                       |     | <b>466.08</b> | <b>436.44</b> | <b>580.98</b>   | - | - | - | - | - | - | - | 1,483.50        | 1,483.50        | <b>1,483.50</b> | - | - | - |  |
| Subtotal - Diverted                       |     | <b>488.13</b> | <b>439.79</b> | <b>569.97</b>   | - | - | - | - | - | - | - | 1,497.89        | 1,497.89        | <b>1,497.89</b> | - | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>954.21</b> | <b>876.23</b> | <b>1,150.94</b> | - | - | - | - | - | - | - | <b>2,981.38</b> | <b>2,981.38</b> | <b>2,981.38</b> | - | - | - |  |

**SAN MATEO COUNTY**

**Member Agency Vehicles**

|   |     |              |              |              |   |   |   |   |   |   |   |   |               |               |               |   |   |   |
|---|-----|--------------|--------------|--------------|---|---|---|---|---|---|---|---|---------------|---------------|---------------|---|---|---|
| Member Agency Solid Waste                 | SBR | -            | -            | -            | - | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |
| Member Agency Recycling                   | SBR | -            | -            | -            | - | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |
| Member Agency Organics                    | SBR | -            | -            | -            | - | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |
| Member Agency Inert / C&D                 | SBR | -            | -            | -            | - | - | - | - | - | - | - | - | -             | -             | -             | - | - | - |
| <b>Subtotal - Disposed</b>                |     |              |              |              |   |   |   |   |   |   |   |   |               |               |               |   |   |   |
| <b>Subtotal - Diverted</b>                |     |              |              |              |   |   |   |   |   |   |   |   |               |               |               |   |   |   |
| <b>Overall Subtotal</b>                   |     |              |              |              |   |   |   |   |   |   |   |   |               |               |               |   |   |   |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |   |   |   |   |   |   |   |   |               |               |               |   |   |   |
| Self-Haul Solid Waste                     | SBR | 1.89         | 1.35         | 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          | - | - | - |
| <b>Subtotal - Disposed</b>                |     | <b>47.59</b> | <b>45.40</b> | <b>51.41</b> | - | - | - | - | - | - | - | - | <b>144.41</b> | <b>144.41</b> | <b>144.41</b> | - | - | - |
| <b>Subtotal - Diverted</b>                |     | <b>0.17</b>  | <b>3.39</b>  | <b>1.66</b>  | - | - | - | - | - | - | - | - | <b>5.22</b>   | <b>5.22</b>   | <b>5.22</b>   | - | - | - |
| <b>Overall Subtotal</b>                   |     | <b>47.77</b> | <b>48.79</b> | <b>53.08</b> | - | - | - | - | - | - | - | - | <b>149.64</b> | <b>149.64</b> | <b>149.64</b> | - | - | - |



**WEST BAY**

**Member Agency Vehicles**

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

**TOTAL SBWMA**

**Member Agency Vehicles**

|                            |     |               |               |               |   |   |   |   |   |   |   |   |               |               |               |   |             |             |
|----------------------------|-----|---------------|---------------|---------------|---|---|---|---|---|---|---|---|---------------|---------------|---------------|---|-------------|-------------|
| Member Agency Solid Waste  | SBR | 53.63         | 51.68         | 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        | - | -           | -           |
| <b>Subtotal - Disposed</b> |     | <b>53.63</b>  | <b>51.68</b>  | <b>63.61</b>  | - | - | - | - | - | - | - | - | <b>168.92</b> | <b>168.92</b> | <b>168.92</b> | - | <b>0.00</b> | <b>0.00</b> |
| <b>Subtotal - Diverted</b> |     | <b>141.16</b> | <b>121.30</b> | <b>128.78</b> | - | - | - | - | - | - | - | - | <b>391.24</b> | <b>391.24</b> | <b>391.24</b> | - | -           | -           |
| <b>Overall Subtotal</b>    |     | <b>194.79</b> | <b>172.98</b> | <b>192.39</b> | - | - | - | - | - | - | - | - | <b>560.16</b> | <b>560.16</b> | <b>560.16</b> | - | <b>0.00</b> | <b>0.00</b> |

**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                        | SBR | 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         | -           | -           | -           |
| <b>Subtotal - Disposed</b>         |     | <b>1,943.82</b> | <b>1,802.22</b> | <b>2,296.99</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6,043.03</b>  | <b>6,043.03</b>  | <b>6,043.03</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Subtotal - Diverted</b>         |     | <b>2,053.29</b> | <b>1,820.68</b> | <b>2,324.40</b> | -           | -           | -           | -           | -           | -           | -           | -           | <b>6,198.38</b>  | <b>6,198.38</b>  | <b>6,198.38</b>  | -           | -           | -           |
| <b>Overall Subtotal</b>            |     | <b>3,997.12</b> | <b>3,622.90</b> | <b>4,621.40</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>12,241.41</b> | <b>12,241.41</b> | <b>12,241.41</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

**NON-SBWMA JURISDICTIONS**

**Transfer Station & Third Party**

|  |     |               |               |               |             |             |             |             |             |             |             |             |                 |                 |                 |             |             |             |
|--|-----|---------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|
| Self-Haul Solid Waste                  | SBR | 134.26        | 115.97        | 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          | -           | -           | -           |
| <b>Subtotal - Disposed</b>             |     | <b>134.26</b> | <b>115.97</b> | <b>147.28</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>397.51</b>   | <b>397.51</b>   | <b>397.51</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Subtotal - Diverted</b>             |     | <b>361.66</b> | <b>275.88</b> | <b>339.39</b> | -           | -           | -           | -           | -           | -           | -           | -           | <b>976.94</b>   | <b>976.94</b>   | <b>976.94</b>   | -           | -           | -           |
| <b>Overall Subtotal</b>                |     | <b>495.92</b> | <b>391.85</b> | <b>486.67</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1,374.44</b> | <b>1,374.44</b> | <b>1,374.44</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Transfer Station Diversion Rate</b> |     | <b>73%</b>    | <b>70%</b>    | <b>70%</b>    | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>71%</b>      | <b>213%</b>     | <b>71%</b>      | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   |

**SEC SUMMARY**

**Transfer Station & Third Party**

|  |     |                 |                 |                 |             |             |             |             |             |             |             |             |                  |                  |                  |             |             |             |
|--|-----|-----------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|------------------|-------------|-------------|-------------|
| Self-Haul Solid Waste                  | SBR | 1,353.55        | 1,185.63        | 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         | -           | -           | -           |
| <b>Subtotal - Disposed</b>             |     | <b>2,078.08</b> | <b>1,918.19</b> | <b>2,444.27</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>6,440.54</b>  | <b>6,440.54</b>  | <b>6,440.54</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Subtotal - Diverted</b>             |     | <b>2,414.96</b> | <b>2,096.56</b> | <b>2,663.80</b> | -           | -           | -           | -           | -           | -           | -           | -           | <b>7,175.32</b>  | <b>7,175.32</b>  | <b>7,175.32</b>  | -           | -           | -           |
| <b>Overall Subtotal</b>                |     | <b>4,493.04</b> | <b>4,014.75</b> | <b>5,108.07</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>13,615.86</b> | <b>13,615.86</b> | <b>13,615.86</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Transfer Station Diversion Rate</b> |     | <b>54%</b>      | <b>52%</b>      | <b>52%</b>      | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   | <b>53%</b>       | <b>158%</b>      | <b>53%</b>       | <b>0%</b>   | <b>0%</b>   | <b>0%</b>   |
| <b>OVERAL SEC SUMMARY</b>              |     | <b>4,493.04</b> | <b>4,014.75</b> | <b>5,108.07</b> | -           | -           | -           | -           | -           | -           | -           | -           | <b>13,615.86</b> | <b>13,615.86</b> | <b>13,615.86</b> | -           | -           | -           |

## Attachment 5

## MRF Commodity Marketing Report - Outbound Loads

March 2014

| Total Revenue by Commodity (\$) |            |            |             |        |        |        |        |        |        |        |        |        |              |
|---------------------------------|------------|------------|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|
| Material Type                   | Jan-14     | Feb-14     | Mar-14      | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD          |
| <b>CONTAINERS</b>               |            |            |             |        |        |        |        |        |        |        |        |        |              |
|                                 | \$ 448,680 | \$ 353,055 | \$ 578,830  | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ 1,380,566 |
| <b>FIBERS</b>                   |            |            |             |        |        |        |        |        |        |        |        |        |              |
| Total Revenue - FIBERS          | \$ 518,629 | \$ 451,575 | \$ 447,989  | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ 1,418,193 |
| <b>OVERALL REVENUE</b>          | \$967,309  | \$804,630  | \$1,026,820 | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$2,798,759  |

| Total Tons by Commodity (Tons) |          |          |          |        |        |        |        |        |        |        |        |        |           |
|--------------------------------|----------|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|
| Material Type                  | Jan-14   | Feb-14   | Mar-14   | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | YTD       |
| <b>CONTAINERS</b>              |          |          |          |        |        |        |        |        |        |        |        |        |           |
| Total Tons - CONTAINERS        | 1,655.22 | 1,328.21 | 1,443.09 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 4,426.52  |
| <b>FIBERS</b>                  |          |          |          |        |        |        |        |        |        |        |        |        |           |
| 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 |
| <b>OVERALL TONS</b>            | 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      |
| <b>CONTAINERS</b>                       |          |          |          |        |        |        |        |        |        |        |        |        |          |
| 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 |
| <b>FIBERS</b>                           |          |          |          |        |        |        |        |        |        |        |        |        |          |
| 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 |
| <b>OVERALL Rate (\$/ton)</b>            | \$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 6  
Outbound Trucking Efficiency Report  
March 2014**

| <b>MUNICIPAL SOLID WASTE (MSW)</b> |           |           |           |        |        |        |        |        |        |        |        |        |   | Q1        | Q2 | Q3 | Q4 | YTD       |
|------------------------------------|-----------|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---|-----------|----|----|----|-----------|
|                                    | Jan-14    | Feb-14    | Mar-14    | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 |   |           |    |    |    |           |
| Ox Mountain MSW                    | 16,997.92 | 15,620.17 | 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                              | -         | -         | -         | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Average Tons/Load                  | -         | -         | -         | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Newby MSW                          | -         | -         | -         | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Loads                              | -         | -         | -         | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Average Tons/Load                  | -         | -         | -         | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |

| <b>TOTAL MUNICIPAL SOLID WASTE</b>     |              |              |              |   |   |   |   |   |   |   |   |   |   | Q1           | Q2 | Q3 | Q4 | YTD          |
|--|--------------|--------------|--------------|---|---|---|---|---|---|---|---|---|---|--------------|----|----|----|--------------|
| TONS                                   | 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     |
| <b>AVERAGE TONS/LOAD</b>               | <b>25.91</b> | <b>25.99</b> | <b>25.98</b> | - | - | - | - | - | - | - | - | - | - | <b>25.96</b> | -  | -  | -  | <b>25.96</b> |
| Loads Saved / Month (est. 22 tons/Ld.) | 116.63       | 109.01       | 118.38       | - | - | - | - | - | - | - | - | - | - | 344.02       | -  | -  | -  | 344.02       |

| <b>INERT MATERIALS (C&amp;D / INERTS)</b> |          |          |          |        |        |        |        |        |        |        |        |        |   | Q1       | Q2 | Q3 | Q4 | YTD      |
|---|----------|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---|----------|----|----|----|----------|
|   | Jan-14   | Feb-14   | Mar-14   | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 |   |          |    |    |    |          |
| Zanker Road Material Processing           | 1,913.01 | 1,865.94 | 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    | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 11.00    | -  | -  | -  | 11.00    |
| Average Tons/Load                         | 21.96    | -        | 20.85    | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 20.95    | -  | -  | -  | 20.95    |

| <b>TOTAL C&amp;D AND INERTS</b>        |              |              |              |   |   |   |   |   |   |   |   |   |   | Q1           | Q2 | Q3 | Q4 | YTD          |
|--|--------------|--------------|--------------|---|---|---|---|---|---|---|---|---|---|--------------|----|----|----|--------------|
| TONS                                   | 1,934.97     | 1,865.94     | 2,443.24     | - | - | - | - | - | - | - | - | - | - | 6,244.15     | -  | -  | -  | 6,244.15     |
| LOADS                                  | 92.00        | 91.00        | 118.00       | - | - | - | - | - | - | - | - | - | - | 301.00       | -  | -  | -  | 301.00       |
| <b>AVERAGE TONS/LOAD</b>               | <b>21.03</b> | <b>20.50</b> | <b>20.71</b> | - | - | - | - | - | - | - | - | - | - | <b>20.74</b> | -  | -  | -  | <b>20.74</b> |
| Loads Saved / Month (est. 19 tons/Ld.) | 9.84         | 7.21         | 10.59        | - | - | - | - | - | - | - | - | - | - | 27.64        | -  | -  | -  | 27.64        |

| <b>ORGANICS / GREEN WASTE / FOOD WASTE</b> |          |          |          |        |        |        |        |        |        |        |        |        |   | Q1        | Q2 | Q3 | Q4 | YTD       |
|--|----------|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---|-----------|----|----|----|-----------|
|  | Jan-14   | Feb-14   | Mar-14   | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 |   |           |    |    |    |           |
| Recology Grover - Green/Organics           | 4,939.84 | 3,076.14 | 4,299.49 | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 12,315.47 | -  | -  | -  | 12,315.47 |
| Loads                                      | 199.00   | 124.00   | 173.00   | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 496.00    | -  | -  | -  | 496.00    |
| Average Tons/Load                          | 24.82    | 24.81    | 24.85    | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 24.83     | -  | -  | -  | 24.83     |
| Republic Newby Island - Green/Organics     | 3,297.07 | 3,578.02 | 4,172.64 | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 11,047.73 | -  | -  | -  | 11,047.73 |
| Loads                                      | 134.00   | 146.00   | 171.00   | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 451.00    | -  | -  | -  | 451.00    |
| Average Tons/Load                          | 24.61    | 24.51    | 24.40    | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 24.50     | -  | -  | -  | 24.50     |
| Recology Grover - Food Waste               | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Loads                                      | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Average Tons/Load                          | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Republic Newby Island - Food Waste         | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Loads                                      | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Average Tons/Load                          | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Zanker Road - Organics                     | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Loads                                      | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Average Tons/Load                          | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Tri-Cities/Fremont - Organics              | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Loads                                      | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Average Tons/Load                          | -        | -        | -        | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | -         | -  | -  | -  | -         |
| Organics/Green Waste                       | 8,236.91 | 6,654.16 | 8,472.13 | -      | -      | -      | -      | -      | -      | -      | -      | -      | - | 23,363.20 | -  | -  | -  | 23,363.20 |

## Attachment 6

## Outbound Trucking Efficiency Report

March 2014

|                   |        |        |        |   |   |   |   |   |   |   |   |   |   |        |   |   |   |   |        |
|-------------------|--------|--------|--------|---|---|---|---|---|---|---|---|---|---|--------|---|---|---|---|--------|
| Loads             | 333.00 | 270.00 | 344.00 | - | - | - | - | - | - | - | - | - | - | 947.00 | - | - | - | - | 947.00 |
| Average Tons/Load | 24.74  | 24.65  | 24.63  | - | - | - | - | - | - | - | - | - | - | 24.67  | - | - | - | - | 24.67  |

## BIOFUELS SYSTEMS - CLEAN GREEN WASTE

|                   |        |        |   |   |   |   |   |   |   |   |   |   |   |        |   |   |   |   |        |
|-------------------|--------|--------|---|---|---|---|---|---|---|---|---|---|---|--------|---|---|---|---|--------|
| Tons              | 342.14 | 345.22 | - | - | - | - | - | - | - | - | - | - | - | 687.36 | - | - | - | - | 687.36 |
| Loads             | 31.00  | 14.00  | - | - | - | - | - | - | - | - | - | - | - | 45.00  | - | - | - | - | 45.00  |
| Average Tons/Load | 11.04  | 24.66  | - | - | - | - | - | - | - | - | - | - | - | 15.27  | - | - | - | - | 15.27  |

## TOTAL GREEN/ORGANICS/FOOD (TONS)

|                                     |          |          |          |   |   |   |   |   |   |   |   |   |   |           |   |   |   |   |           |
|-------------------------------------|----------|----------|----------|---|---|---|---|---|---|---|---|---|---|-----------|---|---|---|---|-----------|
| TONS                                | 8,579.05 | 6,999.38 | 8,472.13 | - | - | - | - | - | - | - | - | - | - | 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    | - | - | - | - | - | - | - | - | - | - | 210.53    | - | - | - | - | 210.53    |

## OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES

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

|             |   |
|-------------|---|
| Q1 Comments | 0 |
| Q2 Comments | 0 |
| Q3 Comments | 0 |
| Q4 Comments | 0 |

**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 entrance 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**

| <b>Date</b> | <b>Description</b>  |
|-------------|---|
| Jan-14      | No Notice of Violations or Notice to Correct were received.   |
| Feb-14      | No Notice of Violations or Notice to Correct were received.   |
| Mar-14      | No Notice of Violations, Lea noted area in transfer station floor where rebar is showing and recommended repairs 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.<br>Purchased 6 new 20 yard containers |
| Apr-14 |   |
| May-14 |   |
| Jun-14 |   |
| Jul-14 |   |
| Aug-14 |   |
| Sep-14 |   |
| Oct-14 |   |
| Nov-14 |   |



|        |  |
|--------|--|
| Dec-14 |  |
|--------|--|

#### F. Facility Updates / Repairs

|        |  |
|--------|--|
| Jan-14 | None to Report   |
| Feb-14 | Phone system down due to AT&T outside lines from Monday 2.10.14 through Wednesday 2.19.14 AT&T found faulty line and repaired. 2nd MRF shift started Monday 2/3/14 |
| Mar-14 | 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 re-classify 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 <b>90.8%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility. |
| Feb-14 | SBR recovered <b>90.5%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility. |
| Mar-14 | SBR recovered <b>90.7%</b> 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 |   |