

**Attachment 1  
Certificate of Accuracy**



**Nov-15**

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

**RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING**

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

By: *Dwight E Herring*  
Dwight E Herring  
General Manager

Date: 11/15/15

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

Attachment 2  
Shoreway Facility Inbound Summary Report  
November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>												
Municipal Solid Waste	14,736.65	13,824.91	14,942.07	14,704.62	14,075.90	15,353.90	15,569.19	14,598.95	14,577.52	14,756.74	14,488.25	161,628.70
Recyclables	6,066.64	5,403.50	5,910.25	5,897.37	5,676.28	6,204.53	6,101.20	5,755.86	5,932.90	6,017.29	6,140.38	65,106.40
Bulky Recyclables	-	24.54	24.86	23.34	16.64	19.14	19.43	20.17	21.04	30.29	39.72	239.17
Other Franchise Diversion from TS	2.17	2.46	-	2.97	3.97	3.19	0.54	6.55	5.24	1.20	3.52	31.82
Household Batteries	3.93	2.39	3.75	2.53	2.82	3.80	3.65	3.07	4.08	3.45	2.97	36.44
Green/Organics	8,619.83	7,723.38	8,041.10	8,144.34	7,417.36	7,779.71	7,958.58	7,234.94	7,501.54	7,837.40	8,435.18	86,693.36
Inerts/C&D	187.50	148.33	196.07	114.00	152.99	171.27	181.82	217.18	366.86	289.07	138.01	2,163.10
Subtotal - Disposed	14,736.65	13,824.91	14,942.07	14,704.62	14,075.90	15,353.90	15,569.19	14,598.95	14,577.52	14,756.74	14,488.25	161,628.70
Subtotal - Diverted	14,880.27	13,304.60	14,176.03	14,184.55	13,270.06	14,181.64	14,265.22	13,237.77	13,831.66	14,178.70	14,759.78	154,270.29
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%	48%	48%	48%	49%	49%	50%	49%
<b>OVERALL TOTAL</b>	<b>29,616.92</b>	<b>27,129.51</b>	<b>29,118.10</b>	<b>28,889.17</b>	<b>27,345.96</b>	<b>29,535.54</b>	<b>29,834.41</b>	<b>27,836.72</b>	<b>28,409.18</b>	<b>28,935.44</b>	<b>29,248.03</b>	<b>315,898.99</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>												
Municipal Solid Waste	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	77.46	81.72	42.37	770.36
Recyclables	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	24.86	27.04	15.03	19.45	27.87	38.59	24.28	21.82	31.02	35.57	37.85	303.38
Inerts/C&D	51.32	145.70	50.69	213.22	122.11	186.84	122.66	144.53	194.37	152.92	101.05	1,485.41
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	77.46	81.72	42.37	770.36
Subtotal - Diverted	76.18	172.74	65.72	232.67	149.98	225.43	146.94	166.35	225.39	188.49	138.90	1,788.79
Subtotal - Diversion Percentage	53%	74%	52%	77%	70%	74%	66%	64%	74%	70%	77%	70%
<b>OVERALL TOTAL</b>	<b>142.59</b>	<b>232.91</b>	<b>127.50</b>	<b>303.01</b>	<b>212.82</b>	<b>304.30</b>	<b>222.08</b>	<b>259.61</b>	<b>302.85</b>	<b>270.21</b>	<b>181.27</b>	<b>2,559.15</b>

<b>RECOLOGY MAINTENANCE BOX TONS</b>												
Municipal Solid Waste	49.45	27.73	36.19	28.64	26.51	27.68	38.39	40.17	44.81	27.29	29.84	376.70
Recyclables	4.51	3.60	3.42	3.56	4.67	4.19	3.51	2.87	3.93	3.81	1.86	39.93
Green/Organics	4.57	5.20	3.32	2.90	2.81	5.54	4.70	4.36	2.43	5.49	1.98	43.30
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	11.78	11.78
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	49.45	27.73	36.19	28.64	26.51	27.68	38.39	40.17	44.81	27.29	29.84	376.70
Subtotal - Diverted	9.08	8.80	6.74	6.46	7.48	9.73	8.21	7.23	6.36	9.30	15.62	95.01
Subtotal - Diversion Percentage	16%	24%	16%	18%	22%	26%	18%	15%	12%	25%	34%	20%
<b>OVERALL TOTAL</b>	<b>58.53</b>	<b>36.53</b>	<b>42.93</b>	<b>35.10</b>	<b>33.99</b>	<b>37.41</b>	<b>46.60</b>	<b>47.40</b>	<b>51.17</b>	<b>36.59</b>	<b>45.46</b>	<b>471.71</b>

<b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b>												
Municipal Solid Waste	14,852.51	13,912.81	15,040.04	14,803.60	14,165.25	15,460.45	15,682.72	14,732.38	14,699.79	14,865.75	14,560.46	162,775.76
Recyclables	6,071.35	5,431.64	5,938.53	5,924.27	5,697.59	6,227.86	6,124.14	5,778.90	5,957.87	6,051.39	6,181.96	65,385.50
Green/Organics	8,649.26	7,755.62	8,059.45	8,166.69	7,448.04	7,823.84	7,987.56	7,261.12	7,534.99	7,878.46	8,475.01	87,040.04
Inerts/C&D	238.82	294.03	246.76	327.22	275.10	358.11	304.48	361.71	561.23	441.99	250.84	3,660.29
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	14,852.51	13,912.81	15,040.04	14,803.60	14,165.25	15,460.45	15,682.72	14,732.38	14,699.79	14,865.75	14,560.46	162,775.76
Subtotal - Diverted	14,959.43	13,481.29	14,244.74	14,418.18	13,420.73	14,409.81	14,416.18	13,401.73	14,054.09	14,371.84	14,907.81	156,085.83
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%	48%	48%	48%	49%	49%	51%	49%
<b>OVERALL TOTAL</b>	<b>29,811.94</b>	<b>27,394.10</b>	<b>29,284.78</b>	<b>29,221.78</b>	<b>27,585.98</b>	<b>29,870.26</b>	<b>30,098.90</b>	<b>28,134.11</b>	<b>28,753.88</b>	<b>29,237.59</b>	<b>29,468.27</b>	<b>318,861.59</b>

<b>SELF HAUL TONS</b>												
Municipal Solid Waste - Calculated	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	2,467.72	2,507.82	2,366.68	2,538.48	24,820.10
Recyclables to MRF	24.66	6.22	14.37	13.20	18.04	13.54	10.98	12.17	12.27	11.20	6.75	143.40
Self Haul Diversion	90.05	65.11	78.60	75.87	99.43	107.39	73.56	87.09	83.93	83.94	57.46	902.42
Green/Organics - Calculated	926.21	859.80	555.65	522.28	612.09	454.54	957.35	579.94	827.21	713.66	803.92	7,812.65
C&D - Calculated	1,792.94	1,435.14	1,778.40	1,871.15	1,928.39	2,035.62	2,367.63	2,459.23	2,213.58	2,426.16	2,163.03	22,471.27
Inerts	440.78	564.96	836.91	734.17	621.65	825.60	810.47	643.96	853.23	883.68	669.04	7,884.45

Attachment 2  
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November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
Subtotal - Disposed	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	2,467.72	2,507.82	2,366.68	2,538.48	24,820.10
Subtotal - Diverted	3,274.64	2,931.23	3,263.93	3,216.67	3,279.60	3,436.69	4,219.99	3,782.39	3,990.22	4,118.64	3,700.20	39,214.19
Subtotal - Diversion Percentage	67%	63%	57%	62%	64%	56%	62%	61%	61%	64%	59%	61%
<b>OVERALL TOTAL</b>	<b>4,895.83</b>	<b>4,641.89</b>	<b>5,730.76</b>	<b>5,158.34</b>	<b>5,152.95</b>	<b>6,125.09</b>	<b>6,857.29</b>	<b>6,250.11</b>	<b>6,498.04</b>	<b>6,485.32</b>	<b>6,238.68</b>	<b>64,034.29</b>

**BUYBACK & DROP-OFF TONS**

Purchased CRV Recyclables	75.31	67.42	76.28	73.44	76.54	84.02	84.32	84.85	80.40	83.93	70.32	856.83
Purchased Cardboard	178.37	167.65	-	-	-	-	-	-	-	8.02	42.13	396.17
Drop-Off Materials	197.67	96.05	86.44	90.77	101.45	93.06	117.62	98.84	70.26	93.58	73.21	1,118.95
<b>OVERALL TOTAL</b>	<b>451.36</b>	<b>331.12</b>	<b>162.72</b>	<b>164.21</b>	<b>178.00</b>	<b>177.08</b>	<b>201.94</b>	<b>183.69</b>	<b>150.66</b>	<b>185.52</b>	<b>185.66</b>	<b>2,371.95</b>

**SOUTH BAY INTERNAL TONS**

Solid Waste from Facility & Street Cleanup	74.95	7.34	8.17	1.81	1.70	1.18	1.22	2.23	1.05	1.07	0.89	101.61
Residual from Recyclables	902.51	870.62	874.29	894.39	783.53	794.51	789.49	785.70	769.33	700.21	724.75	8,889.33
SBR Shop Box	9.83	0.08	53.34	0.03	0.04	0.03	0.05	-	0.01	0.01	0.01	63.43
Green/Organics	0.05	-	-	-	-	-	-	-	-	-	-	0.05
Inerts/C&D	-	5.53	-	-	-	-	-	-	-	-	-	5.53
Subtotal - Disposed	977.46	877.96	882.46	896.20	785.23	795.69	790.71	787.93	770.38	701.28	725.64	8,990.94
Subtotal - Diverted	9.88	5.61	53.34	0.03	0.04	0.03	0.05	-	0.01	0.01	0.01	69.01
Subtotal - Diversion Percentage	1%	1%	6%	0%	0%	0%	0%	0%	0%	0%	0%	1%
<b>OVERALL TOTAL</b>	<b>987.34</b>	<b>883.57</b>	<b>935.80</b>	<b>896.23</b>	<b>785.27</b>	<b>795.72</b>	<b>790.76</b>	<b>787.93</b>	<b>770.39</b>	<b>701.29</b>	<b>725.65</b>	<b>9,059.95</b>

**SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS**

Municipal Solid Waste	2,598.65	2,588.62	3,349.29	2,837.87	2,658.58	3,484.09	3,428.01	3,255.65	3,278.20	3,067.96	3,264.12	33,811.04
Recyclables	485.85	337.42	230.43	177.44	196.08	190.65	212.97	195.86	162.94	196.73	192.42	2,578.78
Green/Organics	926.26	859.80	555.65	522.28	612.09	454.54	957.35	579.94	827.21	713.66	803.92	7,812.70
Inerts/C&D	2,233.72	2,005.63	2,615.31	2,605.32	2,550.04	2,861.22	3,178.10	3,103.19	3,066.81	3,309.84	2,832.07	30,361.25
Subtotal - Disposed	2,598.65	2,588.62	3,349.29	2,837.87	2,658.58	3,484.09	3,428.01	3,255.65	3,278.20	3,067.96	3,264.12	33,811.04
Subtotal - Diverted	3,645.83	3,202.85	3,401.39	3,305.04	3,358.21	3,506.41	4,348.42	3,878.99	4,056.96	4,220.23	3,828.41	40,752.73
Subtotal - Diversion Percentage	58%	55%	50%	54%	56%	50%	56%	54%	55%	58%	54%	55%
<b>OVERALL TOTAL</b>	<b>6,244.48</b>	<b>5,791.47</b>	<b>6,750.68</b>	<b>6,142.91</b>	<b>6,016.79</b>	<b>6,990.50</b>	<b>7,776.43</b>	<b>7,134.64</b>	<b>7,335.16</b>	<b>7,288.19</b>	<b>7,092.53</b>	<b>74,563.77</b>

**NON-FRANCHISE TONS**

Municipal Solid Waste	-	-	136.88	130.14	168.28	205.05	192.98	191.48	169.72	245.81	201.81	1,642.15
Third Party Non-Contracted Recyclables	7.73	5.29	3.19	4.30	14.05	10.33	6.21	7.98	6.10	2.90	4.36	72.44
Third Party Contracted Recyclables	3,458.17	3,334.78	3,268.29	2,788.68	2,662.03	3,205.05	2,510.93	2,335.46	2,436.87	2,396.37	2,397.41	30,794.04
Green/Organics	-	23.07	46.27	-	-	2.21	0.67	0.09	-	0.37	-	72.68
Inerts/C&D	-	7.58	72.82	65.01	88.05	76.85	109.83	122.83	267.75	247.67	276.63	1,335.02
Subtotal - Disposed	-	-	136.88	130.14	168.28	205.05	192.98	191.48	169.72	245.81	201.81	1,642.15
Subtotal - Diverted	3,465.90	3,370.72	3,390.57	2,857.99	2,764.13	3,294.44	2,627.64	2,466.36	2,710.72	2,647.31	2,678.40	32,274.18
Subtotal - Diversion Percentage	100%	100%	93%	92%	89%	89%	87%	87%	89%	84%	87%	91%
<b>OVERALL TOTAL</b>	<b>3,465.90</b>	<b>3,370.72</b>	<b>3,527.45</b>	<b>2,988.13</b>	<b>2,932.41</b>	<b>3,499.49</b>	<b>2,820.62</b>	<b>2,657.84</b>	<b>2,880.44</b>	<b>2,893.12</b>	<b>2,880.21</b>	<b>33,916.33</b>

**OVERALL TOTAL FACILITY TONS**

Municipal Solid Waste	17,451.16	16,501.43	18,526.21	17,771.61	16,992.11	19,149.59	19,303.71	18,179.51	18,147.71	18,179.52	18,026.39	198,228.95
Recyclables	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.89	8,854.25	8,318.20	8,563.78	8,647.39	8,776.15	98,830.76
Recycling TS (Bulky, Franchise, TS Diversion)	92.22	92.11	103.46	102.18	120.04	129.72	93.53	113.81	110.21	115.43	100.70	1,173.41
Green/Organics	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	7,841.15	8,362.20	8,592.49	9,278.93	94,925.42
Inerts/C&D	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	3,587.73	3,895.79	3,999.50	3,359.54	35,356.56
Subtotal - Disposed	17,451.16	16,501.43	18,526.21	17,771.61	16,992.11	19,149.59	19,303.71	18,179.51	18,147.71	18,179.52	18,026.39	198,228.95
Subtotal - Diverted	22,163.38	20,146.97	21,140.16	20,683.39	19,663.11	21,340.38	21,485.77	19,860.89	20,931.98	21,354.81	21,515.32	230,286.15
Subtotal - Diversion Percentage	56%	55%	53%	54%	54%	53%	53%	52%	54%	54%	54%	54%
<b>OVERALL TOTAL</b>	<b>39,614.54</b>	<b>36,648.40</b>	<b>39,666.37</b>	<b>38,455.00</b>	<b>36,655.22</b>	<b>40,489.97</b>	<b>40,789.48</b>	<b>38,040.40</b>	<b>39,079.69</b>	<b>39,534.33</b>	<b>39,541.71</b>	<b>428,515.10</b>

Attachment 2  
 Shoreway Facility Inbound Summary Report  
 November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>												
<b>Total Transfer Station Volume</b>	29,591.44	27,539.27	30,225.93	29,560.31	28,085.47	30,856.08	31,935.23	29,722.20	30,515.91	30,886.94	30,765.56	<b>329,684.34</b>
<b>Total MRF Volume</b>	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.89	8,854.25	8,318.20	8,563.78	8,647.39	8,776.15	<b>98,830.76</b>
<b>OVERALL TOTAL</b>	<b>39,614.54</b>	<b>36,648.40</b>	<b>39,666.37</b>	<b>38,455.00</b>	<b>36,655.22</b>	<b>40,489.97</b>	<b>40,789.48</b>	<b>38,040.40</b>	<b>39,079.69</b>	<b>39,534.33</b>	<b>39,541.71</b>	<b>428,515.10</b>

Attachment 3  
Shoreway Facility Outbound Summary Report  
November-15

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
<b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>												
Ox Mountain Solid Waste	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	18,179.51	18,147.71	18,180.20	18,026.39	198,231.50
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>17,451.16</b>	<b>16,501.43</b>	<b>18,526.77</b>	<b>17,771.96</b>	<b>16,992.11</b>	<b>19,150.14</b>	<b>19,304.12</b>	<b>18,179.51</b>	<b>18,147.71</b>	<b>18,180.20</b>	<b>18,026.39</b>	<b>198,231.50</b>

<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>												
Zanker Road C&D	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	3,587.73	3,895.79	3,999.50	3,359.54	35,356.56
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INTERTS</b>	<b>2,472.54</b>	<b>2,307.24</b>	<b>2,934.89</b>	<b>2,997.55</b>	<b>2,913.19</b>	<b>3,296.18</b>	<b>3,592.41</b>	<b>3,587.73</b>	<b>3,895.79</b>	<b>3,999.50</b>	<b>3,359.54</b>	<b>35,356.56</b>

<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>												
Recology Grover Food	-	-	-	-	-	-	-	-	-	-	-	-
Recology Grover Green/Organics	5,151.05	4,456.48	4,992.40	4,392.92	4,122.40	4,296.57	4,726.99	3,953.94	4,058.88	3,537.28	2,798.83	46,487.74
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	3,855.36	4,182.01	3,668.97	3,822.79	3,452.43	3,471.60	3,900.90	3,644.41	3,885.39	4,688.04	6,084.47	44,656.37
Biofuel Systems Green Waste	-	-	-	473.26	485.30	512.42	317.69	242.80	417.93	367.17	395.63	3,212.20
Zanker Road Green Waste	569.11	-	-	-	-	-	-	-	-	-	-	569.11
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>9,575.52</b>	<b>8,638.49</b>	<b>8,661.37</b>	<b>8,688.97</b>	<b>8,060.13</b>	<b>8,280.59</b>	<b>8,945.58</b>	<b>7,841.15</b>	<b>8,362.20</b>	<b>8,592.49</b>	<b>9,278.93</b>	<b>94,925.42</b>

<b>OTHER DIVERSION - OUTBOUND TONS</b>												
Scrap Metal	16.77	32.26	35.77	41.61	48.91	56.98	32.88	51.55	49.79	52.68	49.65	468.85
Refrigerators	1.18	5.76	6.29	5.05	5.77	4.90	9.50	5.34	9.34	9.46	8.60	71.19
Electronic Materials	40.23	34.71	36.85	32.54	37.63	41.71	36.07	33.87	32.45	33.07	24.36	383.49
Mattresses	4.58	7.39	8.14	7.84	5.96	10.13	4.10	6.45	6.36	7.67	6.13	74.75
Tires	4.80	3.83	2.04	1.94	3.73	2.46	-	4.43	-	1.35	5.21	29.79
Cardboard (outbound from Transfer to MRF)	20.66	3.47	7.60	7.86	10.76	8.59	6.21	8.23	8.02	8.02	4.10	93.52
Mixed Plastic (outbound from Transfer to MRF)	4.00	2.75	6.77	5.34	7.28	4.95	4.77	3.94	4.25	3.18	2.65	49.88
Carpet	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	1.94	-	-	-	-	-	-	-	-	-	1.94
<b>TOTAL OTHER DIVERSION</b>	<b>92.22</b>	<b>92.11</b>	<b>103.46</b>	<b>102.18</b>	<b>120.04</b>	<b>129.72</b>	<b>93.53</b>	<b>113.81</b>	<b>110.21</b>	<b>115.43</b>	<b>100.70</b>	<b>1,173.41</b>

<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>												
Recyclable Fiber	6,370.79	5,765.73	6,035.52	4,917.06	5,215.20	6,147.69	5,421.50	5,253.12	5,213.72	5,207.81	5,486.33	61,034.47
Recyclable Containers	3,286.56	2,131.62	2,514.76	2,561.37	2,325.03	2,565.78	2,501.52	2,113.42	2,283.94	2,362.08	2,057.33	26,703.41
MRF Residual Third Party	461.42	483.46	452.14	472.98	375.89	350.20	351.55	372.38	345.30	269.13	287.25	4,221.71
MRF Residual Franchise	441.09	387.16	422.15	421.41	407.64	444.31	437.94	413.32	424.03	431.08	437.50	4,667.62
Drop-Off	42.91	28.35	13.69	28.06	27.81	17.96	44.09	40.32	16.14	33.27	24.58	317.18
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>10,602.77</b>	<b>8,796.32</b>	<b>9,438.26</b>	<b>8,400.88</b>	<b>8,351.57</b>	<b>9,525.94</b>	<b>8,756.60</b>	<b>8,192.56</b>	<b>8,283.13</b>	<b>8,303.37</b>	<b>8,292.99</b>	<b>96,944.39</b>

<b>SHOREWAY FACILITY SUMMARY</b>												
Municipal Solid Waste	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	18,179.51	18,147.71	18,180.20	18,026.39	198,231.50
MRF Recyclables	10,602.77	8,796.32	9,438.26	8,400.88	8,351.57	9,525.94	8,756.60	8,192.56	8,283.13	8,303.37	8,292.99	96,944.39
MRF/PRC Inventory (+/-)	(579.68)	312.81	2.18	493.81	218.17	107.95	97.65	125.64	280.65	344.03	483.16	1,886.37
TS Recyclables	92.22	92.11	103.46	102.18	120.04	129.72	93.53	113.81	110.21	115.43	100.70	1,173.41
Green/Organics	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	7,841.15	8,362.20	8,592.49	9,278.93	94,925.42
Inerts/C&D	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	3,587.73	3,895.79	3,999.50	3,359.54	35,356.56
<b>OVERALL TOTAL</b>	<b>39,614.54</b>	<b>36,648.40</b>	<b>39,666.93</b>	<b>38,455.35</b>	<b>36,655.22</b>	<b>40,490.52</b>	<b>40,789.89</b>	<b>38,040.40</b>	<b>39,079.69</b>	<b>39,535.01</b>	<b>39,541.71</b>	<b>428,517.65</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>57.41%</b>	<b>54.12%</b>	<b>53.29%</b>	<b>52.50%</b>	<b>53.05%</b>	<b>52.44%</b>	<b>52.43%</b>	<b>51.88%</b>	<b>52.84%</b>	<b>53.14%</b>	<b>53.19%</b>	<b>53.30%</b>

Total Transfer Station Outbound	29,591.44	27,539.27	30,226.49	29,560.66	28,085.47	30,856.63	31,935.64	29,722.20	30,515.91	30,887.62	30,765.56	329,686.89
Total MRF Outbound	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.89	8,854.25	8,318.20	8,563.78	8,647.39	8,776.15	98,830.76
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>39,614.54</b>	<b>36,648.40</b>	<b>39,666.93</b>	<b>38,455.35</b>	<b>36,655.22</b>	<b>40,490.52</b>	<b>40,789.89</b>	<b>38,040.40</b>	<b>39,079.69</b>	<b>39,535.01</b>	<b>39,541.71</b>	<b>428,517.65</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	Annual Total by Mo
<b>ATHERTON</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
<b>Subtotal - Disposed</b>													-
<b>Subtotal - Diverted</b>													-
<b>Overall Subtotal</b>													-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	25.44	28.84	46.09	24.29	34.33	38.29	26.35	22.61	35.49	27.13	36.27	345.13
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.51	0.11	0.47	0.42	-	0.50	0.07	0.26	0.19	1.17	0.25	3.95
Self-Haul Green Waste	SBR	22.67	13.84	10.49	3.71	8.17	6.24	21.98	3.70	15.00	5.43	8.01	119.23
Self-Haul Inert / C&D	SBR	83.91	66.13	76.78	50.27	73.59	83.81	59.22	58.80	86.00	55.74	40.41	734.65
<b>Subtotal - Disposed</b>		<b>25.44</b>	<b>28.84</b>	<b>46.09</b>	<b>24.29</b>	<b>34.33</b>	<b>38.29</b>	<b>26.35</b>	<b>22.61</b>	<b>35.49</b>	<b>27.13</b>	<b>36.27</b>	<b>345.13</b>
<b>Subtotal - Diverted</b>		<b>107.09</b>	<b>80.09</b>	<b>87.73</b>	<b>54.40</b>	<b>81.76</b>	<b>90.54</b>	<b>81.28</b>	<b>62.76</b>	<b>101.18</b>	<b>62.33</b>	<b>48.67</b>	<b>857.83</b>
<b>Overall Subtotal</b>		<b>132.53</b>	<b>108.93</b>	<b>133.82</b>	<b>78.69</b>	<b>116.09</b>	<b>128.83</b>	<b>107.62</b>	<b>85.37</b>	<b>136.68</b>	<b>89.47</b>	<b>84.94</b>	<b>1,202.96</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>BELMONT</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	51.63	50.09	42.83	55.58	47.22	57.00	57.29	53.72	60.44	67.89	30.42	574.11
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	3.56	6.98	1.99	3.02	3.95	28.04	5.81	7.67	9.86	15.61	10.89	97.38
Member Agency Inert / C&D	SBR	10.33	106.50	30.57	197.17	69.05	75.18	76.11	56.01	42.62	89.91	23.23	776.68
<b>Subtotal - Disposed</b>		<b>51.63</b>	<b>50.09</b>	<b>42.83</b>	<b>55.58</b>	<b>47.22</b>	<b>57.00</b>	<b>57.29</b>	<b>53.72</b>	<b>60.44</b>	<b>67.89</b>	<b>30.42</b>	<b>574.11</b>
<b>Subtotal - Diverted</b>		<b>13.89</b>	<b>113.48</b>	<b>32.56</b>	<b>200.19</b>	<b>73.00</b>	<b>103.22</b>	<b>81.92</b>	<b>63.68</b>	<b>52.48</b>	<b>105.52</b>	<b>34.12</b>	<b>874.06</b>
<b>Overall Subtotal</b>		<b>65.52</b>	<b>163.57</b>	<b>75.39</b>	<b>255.77</b>	<b>120.22</b>	<b>160.22</b>	<b>139.21</b>	<b>117.40</b>	<b>112.92</b>	<b>173.41</b>	<b>64.54</b>	<b>1,448.17</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	109.56	108.02	166.26	110.23	110.39	184.64	184.42	192.34	169.74	137.55	175.12	1,648.26
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.52	3.08	3.83	2.93	7.32	5.84	1.35	2.61	5.20	4.68	2.57	41.94
Self-Haul Green Waste	SBR	32.57	33.68	27.55	18.89	21.00	19.23	33.40	18.83	28.92	28.77	29.86	292.70
Self-Haul Inert / C&D	SBR	89.26	74.30	123.39	136.87	132.88	148.28	137.55	181.36	120.38	157.56	118.13	1,419.97
<b>Subtotal - Disposed</b>		<b>109.56</b>	<b>108.02</b>	<b>166.26</b>	<b>110.23</b>	<b>110.39</b>	<b>184.64</b>	<b>184.42</b>	<b>192.34</b>	<b>169.74</b>	<b>137.55</b>	<b>175.12</b>	<b>1,648.26</b>
<b>Subtotal - Diverted</b>		<b>124.35</b>	<b>111.06</b>	<b>154.77</b>	<b>158.69</b>	<b>161.20</b>	<b>173.35</b>	<b>172.30</b>	<b>202.80</b>	<b>154.50</b>	<b>191.01</b>	<b>150.56</b>	<b>1,754.61</b>
<b>Overall Subtotal</b>		<b>233.91</b>	<b>219.08</b>	<b>321.03</b>	<b>268.92</b>	<b>271.59</b>	<b>357.99</b>	<b>356.72</b>	<b>395.14</b>	<b>324.24</b>	<b>328.57</b>	<b>325.67</b>	<b>3,402.86</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>BURLINGAME</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	44.94	42.01	74.08	42.05	40.91	74.13	59.78	70.17	64.55	43.65	55.30	611.58
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.85	0.13	1.26	2.25	1.04	2.68	1.26	1.95	2.68	1.10	1.15	17.36
Self-Haul Green Waste	SBR	16.45	5.06	11.53	10.26	8.32	8.28	16.70	10.23	13.53	6.44	4.20	111.01
Self-Haul Inert / C&D	SBR	56.35	39.40	52.62	64.04	48.79	68.38	84.79	72.59	88.20	79.17	56.38	710.69
<b>Subtotal - Disposed</b>		<b>44.94</b>	<b>42.01</b>	<b>74.08</b>	<b>42.05</b>	<b>40.91</b>	<b>74.13</b>	<b>59.78</b>	<b>70.17</b>	<b>64.55</b>	<b>43.65</b>	<b>55.30</b>	<b>611.58</b>
<b>Subtotal - Diverted</b>		<b>74.64</b>	<b>44.59</b>	<b>65.41</b>	<b>76.55</b>	<b>58.16</b>	<b>79.34</b>	<b>102.74</b>	<b>84.78</b>	<b>104.41</b>	<b>86.72</b>	<b>61.73</b>	<b>839.05</b>
<b>Overall Subtotal</b>		<b>119.59</b>	<b>86.60</b>	<b>139.49</b>	<b>118.60</b>	<b>99.06</b>	<b>153.46</b>	<b>162.53</b>	<b>154.95</b>	<b>168.96</b>	<b>130.36</b>	<b>117.03</b>	<b>1,450.63</b>



Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>EAST PALO ALTO</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
<b>Subtotal - Disposed</b>													-
<b>Subtotal - Diverted</b>													-
<b>Overall Subtotal</b>													-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	20.69	32.33	35.68	27.15	18.71	24.98	38.25	42.66	47.07	46.01	36.27	369.79
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.49	0.07	0.80	0.10	0.50	1.60	0.57	0.32	1.04	0.72	0.24	6.45
Self-Haul Green Waste	SBR	4.45	6.61	6.45	10.98	5.96	3.73	9.82	10.94	5.49	8.29	7.44	80.15
Self-Haul Inert / C&D	SBR	15.14	30.75	41.11	26.36	13.61	11.47	26.86	30.50	17.65	12.58	16.06	242.09
<b>Subtotal - Disposed</b>		<b>20.69</b>	<b>32.33</b>	<b>35.68</b>	<b>27.15</b>	<b>18.71</b>	<b>24.98</b>	<b>38.25</b>	<b>42.66</b>	<b>47.07</b>	<b>46.01</b>	<b>36.27</b>	<b>369.79</b>
<b>Subtotal - Diverted</b>		<b>20.08</b>	<b>37.43</b>	<b>48.35</b>	<b>37.43</b>	<b>20.07</b>	<b>16.81</b>	<b>37.26</b>	<b>41.76</b>	<b>24.17</b>	<b>21.59</b>	<b>23.74</b>	<b>328.70</b>
<b>Overall Subtotal</b>		<b>40.77</b>	<b>69.76</b>	<b>84.03</b>	<b>64.58</b>	<b>38.78</b>	<b>41.79</b>	<b>75.51</b>	<b>84.42</b>	<b>71.24</b>	<b>67.59</b>	<b>60.01</b>	<b>698.49</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>FOSTER CITY</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	-	1.56	6.61	0.28	-	-	-	1.16	0.14	-	0.10	9.85
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.11	9.13	6.81	5.36	3.29	3.28	9.39	1.72	5.43	5.03	13.93	67.48
Member Agency Inert / C&D	SBR	40.99	35.35	19.16	16.05	53.06	73.50	18.47	20.19	11.62	20.66	72.93	381.98
Subtotal - Disposed		-	<b>1.56</b>	<b>6.61</b>	<b>0.28</b>	-	-	-	<b>1.16</b>	<b>0.14</b>	-	<b>0.10</b>	<b>9.85</b>
Subtotal - Diverted		<b>45.10</b>	<b>44.48</b>	<b>25.97</b>	<b>21.41</b>	<b>56.35</b>	<b>76.78</b>	<b>27.86</b>	<b>21.91</b>	<b>17.05</b>	<b>25.69</b>	<b>86.86</b>	<b>449.46</b>
<b>Overall Subtotal</b>		<b>45.10</b>	<b>46.04</b>	<b>32.58</b>	<b>21.69</b>	<b>56.35</b>	<b>76.78</b>	<b>27.86</b>	<b>23.07</b>	<b>17.19</b>	<b>25.69</b>	<b>86.96</b>	<b>459.31</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	45.96	26.13	60.21	43.07	39.47	48.33	55.73	60.15	53.24	57.57	60.36	550.22
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.30	0.99	1.38	2.77	1.11	2.27	2.32	2.09	2.55	1.30	1.54	19.61
Self-Haul Green Waste	SBR	6.22	17.05	3.71	8.70	7.02	2.86	16.58	8.67	8.92	7.52	9.44	96.69
Self-Haul Inert / C&D	SBR	45.65	29.31	50.33	31.41	51.55	33.99	59.63	37.58	75.46	79.64	38.17	532.72
Subtotal - Disposed		<b>45.96</b>	<b>26.13</b>	<b>60.21</b>	<b>43.07</b>	<b>39.47</b>	<b>48.33</b>	<b>55.73</b>	<b>60.15</b>	<b>53.24</b>	<b>57.57</b>	<b>60.36</b>	<b>550.22</b>
Subtotal - Diverted		<b>53.17</b>	<b>47.34</b>	<b>55.43</b>	<b>42.88</b>	<b>59.69</b>	<b>39.12</b>	<b>78.53</b>	<b>48.34</b>	<b>86.93</b>	<b>88.46</b>	<b>49.15</b>	<b>649.02</b>
<b>Overall Subtotal</b>		<b>99.13</b>	<b>73.47</b>	<b>115.64</b>	<b>85.96</b>	<b>99.15</b>	<b>87.45</b>	<b>134.26</b>	<b>108.49</b>	<b>140.17</b>	<b>146.03</b>	<b>109.50</b>	<b>1,199.24</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>HILLSBOROUGH</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
<b>Subtotal - Disposed</b>													-
<b>Subtotal - Diverted</b>													-
<b>Overall Subtotal</b>													-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	21.88	16.84	19.57	22.86	17.88	22.54	34.96	27.74	49.12	32.32	54.11	319.84
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	9.55	7.06	17.02	16.29	0.86	0.73	0.21	0.46	11.13	18.68	0.22	82.20
Self-Haul Green Waste	SBR	0.66	4.04	1.43	6.45	2.23	2.23	4.41	6.43	11.05	7.56	14.82	61.29
Self-Haul Inert / C&D	SBR	44.33	30.67	56.85	36.12	37.63	36.30	59.52	41.52	35.33	73.99	82.97	535.24
<b>Subtotal - Disposed</b>		<b>21.88</b>	<b>16.84</b>	<b>19.57</b>	<b>22.86</b>	<b>17.88</b>	<b>22.54</b>	<b>34.96</b>	<b>27.74</b>	<b>49.12</b>	<b>32.32</b>	<b>54.11</b>	<b>319.84</b>
<b>Subtotal - Diverted</b>		<b>54.53</b>	<b>41.76</b>	<b>75.30</b>	<b>58.87</b>	<b>40.71</b>	<b>39.27</b>	<b>64.13</b>	<b>48.41</b>	<b>57.51</b>	<b>100.23</b>	<b>98.00</b>	<b>678.73</b>
<b>Overall Subtotal</b>		<b>76.41</b>	<b>58.60</b>	<b>94.88</b>	<b>81.73</b>	<b>58.60</b>	<b>61.81</b>	<b>99.09</b>	<b>76.15</b>	<b>106.63</b>	<b>132.55</b>	<b>152.12</b>	<b>998.57</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>MENLO PARK</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
<b>Subtotal - Disposed</b>													-
<b>Subtotal - Diverted</b>													-
<b>Overall Subtotal</b>													-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	64.45	78.98	96.38	75.12	109.16	117.03	109.43	114.24	106.47	95.55	111.79	1,078.61
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.28	1.55	2.22	2.47	1.72	3.74	1.69	2.19	2.84	1.84	1.54	23.06
Self-Haul Green Waste	SBR	27.45	21.90	11.20	25.66	26.65	13.87	25.91	25.58	38.03	31.99	45.50	293.76
Self-Haul Inert / C&D	SBR	96.55	106.67	100.35	165.90	174.68	224.55	186.93	195.89	132.40	143.59	177.48	1,705.00
<b>Subtotal - Disposed</b>		<b>64.45</b>	<b>78.98</b>	<b>96.38</b>	<b>75.12</b>	<b>109.16</b>	<b>117.03</b>	<b>109.43</b>	<b>114.24</b>	<b>106.47</b>	<b>95.55</b>	<b>111.79</b>	<b>1,078.61</b>
<b>Subtotal - Diverted</b>		<b>125.28</b>	<b>130.12</b>	<b>113.77</b>	<b>194.03</b>	<b>203.04</b>	<b>242.16</b>	<b>214.54</b>	<b>223.66</b>	<b>173.28</b>	<b>177.42</b>	<b>224.52</b>	<b>2,021.82</b>
<b>Overall Subtotal</b>		<b>189.73</b>	<b>209.10</b>	<b>210.15</b>	<b>269.15</b>	<b>312.20</b>	<b>359.19</b>	<b>323.97</b>	<b>337.89</b>	<b>279.75</b>	<b>272.98</b>	<b>336.31</b>	<b>3,100.42</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>REDWOOD CITY</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	3.08	0.54	1.83	3.33	0.94	4.10	2.01	0.75	1.42	-	0.33	18.33
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	15.85	10.93	5.99	11.07	20.63	7.27	9.08	11.16	15.73	14.93	11.06	133.70
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>3.08</b>	<b>0.54</b>	<b>1.83</b>	<b>3.33</b>	<b>0.94</b>	<b>4.10</b>	<b>2.01</b>	<b>0.75</b>	<b>1.42</b>	-	<b>0.33</b>	<b>18.33</b>
<b>Subtotal - Diverted</b>		<b>15.85</b>	<b>10.93</b>	<b>5.99</b>	<b>11.07</b>	<b>20.63</b>	<b>7.27</b>	<b>9.08</b>	<b>11.16</b>	<b>15.73</b>	<b>14.93</b>	<b>11.06</b>	<b>133.70</b>
<b>Overall Subtotal</b>		<b>18.93</b>	<b>11.47</b>	<b>7.82</b>	<b>14.40</b>	<b>21.57</b>	<b>11.37</b>	<b>11.09</b>	<b>11.91</b>	<b>17.15</b>	<b>14.93</b>	<b>11.39</b>	<b>152.03</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	480.30	506.02	743.32	619.33	497.48	729.60	736.90	654.87	708.80	729.28	715.64	7,121.54
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.61	8.19	8.34	16.88	12.18	13.73	8.22	14.66	14.37	12.56	7.58	125.33
Self-Haul Green Waste	SBR	265.87	253.64	155.73	145.63	157.76	121.63	241.67	145.18	221.63	166.33	231.60	2,106.67
Self-Haul Inert / C&D	SBR	614.31	519.17	654.96	746.36	682.40	810.00	901.95	877.02	822.88	920.22	729.53	8,278.81
<b>Subtotal - Disposed</b>		<b>480.30</b>	<b>506.02</b>	<b>743.32</b>	<b>619.33</b>	<b>497.48</b>	<b>729.60</b>	<b>736.90</b>	<b>654.87</b>	<b>708.80</b>	<b>729.28</b>	<b>715.64</b>	<b>7,121.54</b>
<b>Subtotal - Diverted</b>		<b>888.79</b>	<b>781.00</b>	<b>819.04</b>	<b>908.88</b>	<b>852.34</b>	<b>945.37</b>	<b>1,151.85</b>	<b>1,036.86</b>	<b>1,058.88</b>	<b>1,099.11</b>	<b>968.71</b>	<b>10,510.82</b>
<b>Overall Subtotal</b>		<b>1,369.09</b>	<b>1,287.02</b>	<b>1,562.36</b>	<b>1,528.20</b>	<b>1,349.82</b>	<b>1,674.96</b>	<b>1,888.75</b>	<b>1,691.73</b>	<b>1,767.68</b>	<b>1,828.39</b>	<b>1,684.34</b>	<b>17,632.36</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>SAN CARLOS</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	1.73	0.54	-	-	-	-	-	18.91	-	0.56	-	21.74
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	1.34	-	0.24	-	-	-	-	1.27	-	-	1.97	4.82
Member Agency Inert / C&D	SBR	-	3.85	0.96	-	-	38.16	26.37	68.33	140.13	42.35	4.89	325.04
<b>Subtotal - Disposed</b>		<b>1.73</b>	<b>0.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18.91</b>	<b>-</b>	<b>0.56</b>	<b>-</b>	<b>21.74</b>
<b>Subtotal - Diverted</b>		<b>1.34</b>	<b>3.85</b>	<b>1.20</b>	<b>-</b>	<b>-</b>	<b>38.16</b>	<b>26.37</b>	<b>69.60</b>	<b>140.13</b>	<b>42.35</b>	<b>6.86</b>	<b>329.86</b>
<b>Overall Subtotal</b>		<b>3.07</b>	<b>4.39</b>	<b>1.20</b>	<b>-</b>	<b>-</b>	<b>38.16</b>	<b>26.37</b>	<b>88.51</b>	<b>140.13</b>	<b>42.91</b>	<b>6.86</b>	<b>351.60</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	318.51	303.92	458.38	379.47	400.04	548.49	468.39	465.57	485.57	412.89	500.08	4,741.30
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	5.07	5.15	5.28	12.40	13.15	12.51	3.62	9.71	9.78	8.53	4.67	89.88
Self-Haul Green Waste	SBR	180.62	173.26	118.15	142.06	134.09	108.17	198.94	141.63	181.24	164.72	171.22	1,714.10
Self-Haul Inert / C&D	SBR	438.56	393.06	536.39	541.16	550.17	466.62	582.64	622.40	610.97	627.42	583.67	5,953.07
<b>Subtotal - Disposed</b>		<b>318.51</b>	<b>303.92</b>	<b>458.38</b>	<b>379.47</b>	<b>400.04</b>	<b>548.49</b>	<b>468.39</b>	<b>465.57</b>	<b>485.57</b>	<b>412.89</b>	<b>500.08</b>	<b>4,741.30</b>
<b>Subtotal - Diverted</b>		<b>624.24</b>	<b>571.48</b>	<b>659.82</b>	<b>695.62</b>	<b>697.40</b>	<b>587.30</b>	<b>785.20</b>	<b>773.74</b>	<b>802.00</b>	<b>800.67</b>	<b>759.56</b>	<b>7,757.04</b>
<b>Overall Subtotal</b>		<b>942.75</b>	<b>875.40</b>	<b>1,118.20</b>	<b>1,075.10</b>	<b>1,097.44</b>	<b>1,135.78</b>	<b>1,253.59</b>	<b>1,239.31</b>	<b>1,287.57</b>	<b>1,213.56</b>	<b>1,259.65</b>	<b>12,498.34</b>

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>SAN MATEO</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	9.97	7.44	10.51	11.15	14.68	17.77	15.84	18.72	15.46	13.27	11.52	146.33
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>9.97</b>	<b>7.44</b>	<b>10.51</b>	<b>11.15</b>	<b>14.68</b>	<b>17.77</b>	<b>15.84</b>	<b>18.72</b>	<b>15.46</b>	<b>13.27</b>	<b>11.52</b>	<b>146.33</b>
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>9.97</b>	<b>7.44</b>	<b>10.51</b>	<b>11.15</b>	<b>14.68</b>	<b>17.77</b>	<b>15.84</b>	<b>18.72</b>	<b>15.46</b>	<b>13.27</b>	<b>11.52</b>	<b>146.33</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	347.00	379.80	500.50	424.59	414.43	586.50	656.10	528.98	486.34	539.35	562.52	5,426.10
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	7.80	6.44	6.78	11.59	10.01	12.38	9.48	9.37	9.03	11.29	9.23	103.38
Self-Haul Green Waste	SBR	295.10	246.41	162.31	160.10	168.29	127.35	304.18	159.61	208.10	196.48	207.56	2,235.49
Self-Haul Inert / C&D	SBR	369.86	372.86	544.67	491.14	376.88	542.02	579.34	573.76	562.37	612.32	556.80	5,582.03
Subtotal - Disposed		<b>347.00</b>	<b>379.80</b>	<b>500.50</b>	<b>424.59</b>	<b>414.43</b>	<b>586.50</b>	<b>656.10</b>	<b>528.98</b>	<b>486.34</b>	<b>539.35</b>	<b>562.52</b>	<b>5,426.10</b>
Subtotal - Diverted		<b>672.77</b>	<b>625.71</b>	<b>713.76</b>	<b>662.83</b>	<b>555.18</b>	<b>681.75</b>	<b>892.99</b>	<b>742.73</b>	<b>779.49</b>	<b>820.09</b>	<b>773.60</b>	<b>7,920.90</b>
<b>Overall Subtotal</b>		<b>1,019.77</b>	<b>1,005.51</b>	<b>1,214.26</b>	<b>1,087.41</b>	<b>969.61</b>	<b>1,268.25</b>	<b>1,549.09</b>	<b>1,271.71</b>	<b>1,265.83</b>	<b>1,359.44</b>	<b>1,336.12</b>	<b>13,347.01</b>

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 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>SAN MATEO COUNTY</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>													-
<b>Subtotal - Diverted</b>													-
<b>Overall Subtotal</b>													-
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	3.90	1.55	5.20	2.04	19.73	34.48	4.05	7.93	22.38	19.82	13.08	134.17
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	0.04	-	0.41	0.03	0.30	-	0.43	0.04	(0.00)	1.26
Self-Haul Green Waste	SBR	-	-	0.20	-	0.15	0.35	-	-	0.39	0.77	1.34	3.19
Self-Haul Inert / C&D	SBR	-	0.24	-	2.00	-	2.52	5.55	2.41	2.88	4.93	5.70	26.25
<b>Subtotal - Disposed</b>		<b>3.90</b>	<b>1.55</b>	<b>5.20</b>	<b>2.04</b>	<b>19.73</b>	<b>34.48</b>	<b>4.05</b>	<b>7.93</b>	<b>22.38</b>	<b>19.82</b>	<b>13.08</b>	<b>134.17</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>0.24</b>	<b>0.24</b>	<b>2.00</b>	<b>0.56</b>	<b>2.90</b>	<b>5.85</b>	<b>2.41</b>	<b>3.70</b>	<b>5.74</b>	<b>7.03</b>	<b>30.70</b>
<b>Overall Subtotal</b>		<b>3.90</b>	<b>1.79</b>	<b>5.44</b>	<b>4.04</b>	<b>20.29</b>	<b>37.39</b>	<b>9.91</b>	<b>10.34</b>	<b>26.08</b>	<b>25.56</b>	<b>20.12</b>	<b>164.86</b>



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 Member Agency Monthly Tonnage Report  
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		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>TOTAL SBWMA</b>													
<b>Member Agency Vehicles</b>													
Member Agency Solid Waste	SBR	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	77.46	81.72	42.37	770.36
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	24.86	27.04	15.03	19.45	27.87	38.59	24.28	21.82	31.02	35.57	37.85	303.38
Member Agency Inert / C&D	SBR	51.32	145.70	50.69	213.22	122.11	186.84	120.95	144.53	194.37	152.92	101.05	1,483.70
<b>Subtotal - Disposed</b>		<b>66.41</b>	<b>60.17</b>	<b>61.78</b>	<b>70.34</b>	<b>62.84</b>	<b>78.87</b>	<b>75.14</b>	<b>93.26</b>	<b>77.46</b>	<b>81.72</b>	<b>42.37</b>	<b>770.36</b>
<b>Subtotal - Diverted</b>		<b>76.18</b>	<b>172.74</b>	<b>65.72</b>	<b>232.67</b>	<b>149.98</b>	<b>225.43</b>	<b>145.23</b>	<b>166.35</b>	<b>225.39</b>	<b>188.49</b>	<b>138.90</b>	<b>1,787.08</b>
<b>Overall Subtotal</b>		<b>142.59</b>	<b>232.91</b>	<b>127.50</b>	<b>303.01</b>	<b>212.82</b>	<b>304.30</b>	<b>220.37</b>	<b>259.61</b>	<b>302.85</b>	<b>270.21</b>	<b>181.27</b>	<b>2,557.44</b>
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	1,482.63	1,524.44	2,205.68	1,770.20	1,702.52	2,409.00	2,374.36	2,187.26	2,228.77	2,141.12	2,320.55	22,346.52
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	38.97	32.76	47.43	68.10	48.29	56.02	29.10	43.60	59.25	61.91	28.98	514.41
Self-Haul Green Waste	SBR	852.06	775.50	508.75	532.44	539.64	413.93	873.59	530.80	732.30	624.30	730.98	7,114.28
Self-Haul Inert / C&D	SBR	1,853.92	1,662.57	2,237.44	2,291.65	2,142.19	2,427.95	2,683.99	2,693.84	2,554.51	2,767.17	2,405.29	25,720.53
<b>Subtotal - Disposed</b>		<b>1,482.63</b>	<b>1,524.44</b>	<b>2,205.68</b>	<b>1,770.20</b>	<b>1,702.52</b>	<b>2,409.00</b>	<b>2,374.36</b>	<b>2,187.26</b>	<b>2,228.77</b>	<b>2,141.12</b>	<b>2,320.55</b>	<b>22,346.52</b>
<b>Subtotal - Diverted</b>		<b>2,744.95</b>	<b>2,470.83</b>	<b>2,793.63</b>	<b>2,892.19</b>	<b>2,730.11</b>	<b>2,897.90</b>	<b>3,586.67</b>	<b>3,268.25</b>	<b>3,346.05</b>	<b>3,453.38</b>	<b>3,165.25</b>	<b>33,349.22</b>
<b>Overall Subtotal</b>		<b>4,227.58</b>	<b>3,995.26</b>	<b>4,999.31</b>	<b>4,662.39</b>	<b>4,432.64</b>	<b>5,306.90</b>	<b>5,961.03</b>	<b>5,455.51</b>	<b>5,574.83</b>	<b>5,594.50</b>	<b>5,485.80</b>	<b>55,695.74</b>

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 Member Agency Monthly Tonnage Report  
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
<b>NON-SBWMA JURISIDICITIONS</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	138.56	186.22	261.15	171.47	170.83	279.40	262.94	280.46	279.05	225.56	217.93	2,473.58
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.91	(3.61)	(14.02)	(28.27)	5.13	9.80	4.44	7.00	2.35	1.42	3.14	(11.72)
Self-Haul Green Waste	SBR	74.15	84.30	46.90	-	72.45	40.61	83.76	49.14	94.91	89.36	72.94	708.52
Self-Haul Inert / C&D	SBR	379.80	337.53	377.87	313.67	407.85	433.27	494.11	409.35	512.30	542.67	426.78	4,635.19
<b>Subtotal - Disposed</b>		<b>138.56</b>	<b>186.22</b>	<b>261.15</b>	<b>171.47</b>	<b>170.83</b>	<b>279.40</b>	<b>262.94</b>	<b>280.46</b>	<b>279.05</b>	<b>225.56</b>	<b>217.93</b>	<b>2,473.58</b>
<b>Subtotal - Diverted</b>		<b>454.86</b>	<b>418.22</b>	<b>410.74</b>	<b>285.40</b>	<b>485.44</b>	<b>483.67</b>	<b>582.32</b>	<b>465.48</b>	<b>609.56</b>	<b>633.45</b>	<b>502.86</b>	<b>5,331.99</b>
<b>Overall Subtotal</b>		<b>593.42</b>	<b>604.44</b>	<b>671.89</b>	<b>456.87</b>	<b>656.26</b>	<b>763.07</b>	<b>845.26</b>	<b>745.94</b>	<b>888.61</b>	<b>859.00</b>	<b>720.79</b>	<b>7,805.57</b>
<b>Transfer Station Diversion Rate</b>		<b>76.65%</b>	<b>69.19%</b>	<b>61.13%</b>	<b>62.47%</b>	<b>73.97%</b>	<b>63.38%</b>	<b>68.89%</b>	<b>62.40%</b>	<b>68.60%</b>	<b>73.74%</b>	<b>69.76%</b>	<b>68.31%</b>
<b>SEC SUMMARY</b>													
<b>Transfer Station &amp; Third Party</b>													
Self-Haul Solid Waste	SBR	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	2,467.72	2,507.82	2,366.68	2,538.48	24,820.10
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	39.88	29.15	33.41	39.84	53.42	65.82	33.54	50.60	61.59	63.33	32.12	502.68
Self-Haul Green Waste	SBR	926.21	859.80	555.65	532.44	612.09	454.54	957.35	579.94	827.21	713.66	803.92	7,822.81
Self-Haul Inert / C&D	SBR	2,233.72	2,000.10	2,615.31	2,605.32	2,550.04	2,861.22	3,178.10	3,103.19	3,066.81	3,309.84	2,832.07	30,355.72
<b>Subtotal - Disposed</b>		<b>1,621.19</b>	<b>1,710.66</b>	<b>2,466.83</b>	<b>1,941.67</b>	<b>1,873.35</b>	<b>2,688.40</b>	<b>2,637.30</b>	<b>2,467.72</b>	<b>2,507.82</b>	<b>2,366.68</b>	<b>2,538.48</b>	<b>24,820.10</b>
<b>Subtotal - Diverted</b>		<b>3,199.81</b>	<b>2,889.05</b>	<b>3,204.37</b>	<b>3,177.59</b>	<b>3,215.55</b>	<b>3,381.58</b>	<b>4,168.99</b>	<b>3,733.73</b>	<b>3,955.61</b>	<b>4,086.83</b>	<b>3,668.11</b>	<b>38,681.21</b>
<b>Overall Subtotal</b>		<b>4,821.00</b>	<b>4,599.71</b>	<b>5,671.20</b>	<b>5,119.26</b>	<b>5,088.90</b>	<b>6,069.98</b>	<b>6,806.29</b>	<b>6,201.45</b>	<b>6,463.43</b>	<b>6,453.51</b>	<b>6,206.59</b>	<b>63,501.31</b>
<b>Transfer Station Diversion Rate</b>		<b>66.37%</b>	<b>62.81%</b>	<b>56.50%</b>	<b>62.07%</b>	<b>63.19%</b>	<b>55.71%</b>	<b>61.25%</b>	<b>60.21%</b>	<b>61.20%</b>	<b>63.33%</b>	<b>59.10%</b>	<b>60.91%</b>
<b>OVERAL SEC SUMMARY</b>		<b>4,821.00</b>	<b>4,599.71</b>	<b>5,671.20</b>	<b>5,119.26</b>	<b>5,088.90</b>	<b>6,069.98</b>	<b>6,806.29</b>	<b>6,201.45</b>	<b>6,463.43</b>	<b>6,453.51</b>	<b>6,206.59</b>	<b>63,501.31</b>

Attachment 5  
MRF Commodity Market Summary Report  
November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	TOTAL REVENUE BY COMMODITY (\$)												
<b>CONTAINERS</b>													
	\$ 555,736	\$ 350,002	\$ 406,475	\$ 409,101	\$ 323,123	\$ 516,727	\$ 326,659	\$ 340,592	\$ 331,334	\$ 316,473	\$ 315,439	\$ -	\$4,191,660
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 437,061	\$ 326,729	\$ 328,065	\$ 343,902	\$ 374,209	\$ 472,578	\$ 465,718	\$ 417,563	\$ 438,899	\$ 435,968	\$ 415,188	\$ -	\$4,455,881
<b>OVERALL REVENUE</b>	<b>\$992,797</b>	<b>\$676,731</b>	<b>\$734,541</b>	<b>\$753,003</b>	<b>\$697,332</b>	<b>\$989,306</b>	<b>\$792,377</b>	<b>\$758,156</b>	<b>\$770,232</b>	<b>\$752,441</b>	<b>\$730,626</b>	<b>\$0</b>	<b>\$8,647,541</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	TOTAL TONS BY COMMODITY (TONS)												
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,467.91	1,291.92	1,423.61	1,408.49	1,345.71	1,519.80	1,458.46	1,377.22	1,431.80	1,438.08	1,462.57	0.00	15,625.56
<b>FIBERS</b>													
Total Tons - FIBERS	4,615.08	4,061.93	4,246.22	4,238.79	4,100.31	4,469.12	4,405.02	4,157.47	4,265.19	4,344.12	4,442.73	0.00	47,345.99
<b>OVERALL TONS</b>	<b>6,082.99</b>	<b>5,353.85</b>	<b>5,669.83</b>	<b>5,647.27</b>	<b>5,446.02</b>	<b>5,988.92</b>	<b>5,863.49</b>	<b>5,534.68</b>	<b>5,696.99</b>	<b>5,782.21</b>	<b>5,905.30</b>	<b>0.00</b>	<b>62,971.55</b>

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	AVERAGE RATE PER COMMODITY (\$/TON)												
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$378.59	\$270.92	\$285.53	\$290.45	\$240.11	\$340.00	\$223.97	\$247.30	\$231.41	\$220.07	\$215.67	\$0.00	\$268.26
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$94.70	\$80.44	\$77.26	\$81.13	\$91.26	\$105.74	\$105.72	\$100.44	\$102.90	\$100.36	\$93.45	\$0.00	\$94.11
<b>OVERALL Rate (\$)/ton</b>	<b>\$163.21</b>	<b>\$126.40</b>	<b>\$129.55</b>	<b>\$133.34</b>	<b>\$128.04</b>	<b>\$165.19</b>	<b>\$135.14</b>	<b>\$136.98</b>	<b>\$135.20</b>	<b>\$130.13</b>	<b>\$123.72</b>	<b>\$0.00</b>	<b>\$137.32</b>

Attachment 6  
Trucking Efficiency Report  
November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
<b>MUNICIPAL SOLID WASTE (MSW)</b>												
Ox Mountain	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	18,179.51	18,147.71	18,180.20	18,026.39	198,231.50
Loads	674.00	638.00	715.00	684.00	652.00	737.00	744.00	699.00	698.00	697.00	692.00	7,630.00
Average Tons/Load	25.89	25.86	25.91	25.98	26.06	25.98	25.95	26.01	26.00	26.08	26.05	25.98
Other Landfill	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>												
TONS	17,451.16	16,501.43	18,526.77	17,771.96	16,992.11	19,150.14	19,304.12	18,179.51	18,147.71	18,180.20	18,026.39	198,231.50
LOADS	674.00	638.00	715.00	684.00	652.00	737.00	744.00	699.00	698.00	697.00	692.00	7,630.00
AVERAGE TONS/LOAD	25.89	25.86	25.91	25.98	26.06	25.98	25.95	26.01	26.00	26.08	26.05	25.98
Loads Saved / Month (est. 22 tons/Ld.)	137.68	129.51	146.71	142.60	138.33	153.70	153.87	146.56	146.08	148.59	146.44	1,380.52
<b>INERT MATERIALS (C&amp;D / INERTS)</b>												
Zanker Road	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	3,587.73	3,895.79	3,999.50	3,359.54	35,356.56
Loads	126.00	123.00	154.00	152.00	147.00	169.00	184.00	183.00	194.00	200.00	165.00	1,797.00
Average Tons/Load	19.62	18.76	19.06	19.72	19.82	19.50	19.52	19.61	20.08	20.00	20.36	19.68
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D AND INERTS</b>												
TONS	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	3,587.73	3,895.79	3,999.50	3,359.54	35,356.56
LOADS	126.00	123.00	154.00	152.00	147.00	169.00	184.00	183.00	194.00	200.00	165.00	1,797.00
AVERAGE TONS/LOAD	19.62	18.76	19.06	19.72	19.82	19.50	19.52	19.61	20.08	20.00	20.36	19.68
Loads Saved / Month (est. 19 tons/Ld.)	4.13	(1.57)	0.47	5.77	6.33	4.48	5.07	5.83	11.04	10.50	11.82	63.87
<b>GREEN WASTE/ORGANICS</b>												
Recology Grover	5,151.05	4,456.48	4,992.40	4,392.92	4,122.40	4,296.57	4,726.99	3,953.94	4,058.88	3,537.28	2,798.83	46,487.74
Loads	207.00	180.00	202.00	177.00	167.00	174.00	191.00	160.00	164.00	143.00	115.00	1,880.00
Average Tons/Load	24.88	24.76	24.71	24.82	24.69	24.69	24.75	24.71	24.75	24.74	24.34	24.73
Republic Newby Island	3,855.36	4,182.01	3,668.97	3,822.79	3,452.43	3,471.60	3,900.90	3,644.41	3,885.39	4,688.04	6,084.47	44,656.37
Loads	153.00	168.00	147.00	155.00	141.00	141.00	159.00	149.00	158.00	190.00	247.00	1,808.00
Average Tons/Load	25.20	24.89	24.96	24.66	24.49	24.62	24.53	24.46	24.59	24.67	24.63	24.70
Zanker Road	569.11	-	-	-	-	-	-	-	-	-	-	569.11
Loads	44.00	-	-	-	-	-	-	-	-	-	-	44.00
Average Tons/Load	12.93	-	-	-	-	-	-	-	-	-	-	12.93
Biofuel Systems	-	-	-	473.26	485.30	512.42	317.69	242.80	417.93	367.17	395.63	3,212.20
Loads	-	-	-	19.00	20.00	21.00	13.00	10.00	17.00	15.00	16.00	131.00
Average Tons/Load	-	-	-	24.91	24.27	24.40	24.44	24.28	24.58	24.48	24.73	24.52
Harvest Power	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL GREEN WASTE/ORGANICS</b>												
TONS	9,575.52	8,638.49	8,661.37	8,688.97	8,060.13	8,280.59	8,945.58	7,841.15	8,362.20	8,592.49	9,278.93	94,925.42
LOADS	404.00	348.00	349.00	351.00	328.00	336.00	363.00	319.00	339.00	348.00	378.00	3,863.00
AVERAGE TONS/LOAD	23.70	24.82	24.82	24.75	24.57	24.64	24.64	24.58	24.67	24.69	24.55	24.57
Loads Saved / Month (est. 20 T/Ld.)	74.78	83.92	84.07	83.45	75.01	78.03	84.28	73.06	79.11	81.62	85.95	883.27
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>												
OVERALL TRUCK TRIP SAV/MTH COMPARED TO 2010	216.59	211.87	231.25	231.82	219.66	236.22	243.22	225.44	236.23	240.72	244.20	2,537.21
Miles Saved	9,447.38	9,657.05	10,961.20	10,144.09	9,490.69	10,129.23	10,733.73	9,454.95	9,921.84	9,274.88	8,205.37	107,420.41
Gallons of Fuels Saved	2,361.84	2,414.26	2,740.30	2,536.02	2,372.67	2,532.31	2,683.43	2,363.74	2,480.46	2,318.72	2,051.34	26,855.10
Pounds of CO2 savings (22.2 lbs./gal of fuel)	52,432.94	53,596.64	60,834.65	56,299.70	52,673.33	56,217.22	59,572.22	52,474.97	55,066.20	51,475.60	45,539.80	596,183.26
Pounds of Carbon savings (6.12 lbs./gal of fuel)	14,454.49	14,775.29	16,770.63	15,520.46	14,520.76	15,497.72	16,422.61	14,466.07	15,180.41	14,190.57	12,554.22	164,353.22

Attachment 7  
Liquidated Damages  
November 2015

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	AUG	SEP	Q3	OCT	NOV	DEC	Q3	YTD
1	<b>Turnaround Guarantee</b>	Damages																
	<b>A Collection Vehicles &amp; Member Agency Vehicles</b> proceed through scale house in no more than five (5) minutes per vehicle	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>B Self-Haul Customer</b> customers shall not wait more than 15 minutes to be processed by scale	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	<b>Contractor Open Shoreway Center to Users during Operating Hours</b> failure to receive vehicles during operating hours	\$1,000	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	<b>Litter Complaints</b> failure to remedy a litter compliance within 5 hours of notification	\$100	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	<b>Failure of Contractor to Provided Excellent Customer Service</b>	\$100	per compliant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	<b>Timeliness of Submissions of Reports to the SBWMA</b>	\$500	per day	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1
			<b>\$ Damages:</b>	\$0	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
6	<b>Failure to make Records Available upon Request</b>	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	<b>Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b>	\$1,000	per incident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			<b>\$ Damages:</b>	\$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	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500

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

**Attachment 8  
GENERAL FACILITY REPORTING  
April 2015**

**ACCIDENT & INCIDENT REPORTING**

**NOV**

- 1 Nothing to report
- 

**PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY**

**NOV**

- 1 11/06/2015 - LEA inspected the Facility. No violations. TS Floor has an area where rebar is exposed and needs to be addressed.
- 

**STAFFING & LABOR**

**NOV**

1. Nothing to Report
- 

**FACILITY OPERATIONS**

**NOV**

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

**MRF RECOVERY EFFECTIVENESS**

**NOV**

1. SBR recovered **93%** of marketable recyclable materials from the total tons received into the Material Recovery Facility.
- 

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

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
Outbound Tons shipped from Transfer	29,591.44	27,539.27	30,226.49	29,560.66	28,085.47	30,856.63	31,935.64	29,722.20	30,515.91	30,887.62	30,765.56	329,686.89
Inbound Tons to the Transfer Station	25,161.05	23,468.56	25,347.01	25,149.69	23,572.21	25,570.68	25,899.80	24,128.22	24,883.37	25,297.18	25,202.67	273,680.45
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>4,430.39</b>	<b>4,070.71</b>	<b>4,879.48</b>	<b>4,410.97</b>	<b>4,513.26</b>	<b>5,285.95</b>	<b>6,035.84</b>	<b>5,593.98</b>	<b>5,632.54</b>	<b>5,590.44</b>	<b>5,562.89</b>	<b>56,006.44</b>
Total Inbound Cubic Yards for Self-Haul Loads	15,206.50	14,546.50	16,364.00	15,423.50	15,927.00	17,328.00	17,205.00	17,011.00	16,398.00	17,784.50	15,148.50	178,342.50
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.43</b>	<b>3.57</b>	<b>3.35</b>	<b>3.50</b>	<b>3.53</b>	<b>3.28</b>	<b>2.85</b>	<b>3.04</b>	<b>2.91</b>	<b>3.18</b>	<b>2.72</b>	<b>3.18</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.67</i>	<i>0.81</i>	<i>0.59</i>	<i>0.74</i>	<i>0.77</i>	<i>0.52</i>	<i>0.09</i>	<i>0.28</i>	<i>0.15</i>	<i>0.42</i>	<i>(0.04)</i>	<i>0.42</i>