

**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

Attachment 2
Shoreway Facility Inbound Summary Report
November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
FRANCHISED INBOUND TONS (RECOLOGY)												
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%
OVERALL TOTAL	29,616.92	27,129.51	29,118.10	28,889.17	27,345.96	29,535.54	29,834.41	27,836.72	28,409.18	28,935.44	29,248.03	315,898.99

MEMBER AGENCY VEHICLES INBOUND TONS												
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%
OVERALL TOTAL	142.59	232.91	127.50	303.01	212.82	304.30	222.08	259.61	302.85	270.21	181.27	2,559.15

RECOLOGY MAINTENANCE BOX TONS												
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%
OVERALL TOTAL	58.53	36.53	42.93	35.10	33.99	37.41	46.60	47.40	51.17	36.59	45.46	471.71

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS												
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%
OVERALL TOTAL	29,811.94	27,394.10	29,284.78	29,221.78	27,585.98	29,870.26	30,098.90	28,134.11	28,753.88	29,237.59	29,468.27	318,861.59

SELF HAUL TONS												
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

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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%
OVERALL TOTAL	4,895.83	4,641.89	5,730.76	5,158.34	5,152.95	6,125.09	6,857.29	6,250.11	6,498.04	6,485.32	6,238.68	64,034.29

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
OVERALL TOTAL	451.36	331.12	162.72	164.21	178.00	177.08	201.94	183.69	150.66	185.52	185.66	2,371.95

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%
OVERALL TOTAL	987.34	883.57	935.80	896.23	785.27	795.72	790.76	787.93	770.39	701.29	725.65	9,059.95

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%
OVERALL TOTAL	6,244.48	5,791.47	6,750.68	6,142.91	6,016.79	6,990.50	7,776.43	7,134.64	7,335.16	7,288.19	7,092.53	74,563.77

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%
OVERALL TOTAL	3,465.90	3,370.72	3,527.45	2,988.13	2,932.41	3,499.49	2,820.62	2,657.84	2,880.44	2,893.12	2,880.21	33,916.33

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%
OVERALL TOTAL	39,614.54	36,648.40	39,666.37	38,455.00	36,655.22	40,489.97	40,789.48	38,040.40	39,079.69	39,534.33	39,541.71	428,515.10

Attachment 2
 Shoreway Facility Inbound Summary Report
 November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
TRANSFER STATION & MRF VOLUME SUMMARY												
Total Transfer Station Volume	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	329,684.34
Total MRF Volume	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
OVERALL TOTAL	39,614.54	36,648.40	39,666.37	38,455.00	36,655.22	40,489.97	40,789.48	38,040.40	39,079.69	39,534.33	39,541.71	428,515.10

Attachment 3
Shoreway Facility Outbound Summary Report
November-15

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS												
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	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MSW	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

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS												
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	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D / INTERTS	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

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS												
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	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	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

OTHER DIVERSION - OUTBOUND TONS												
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
TOTAL OTHER 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

MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER												
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
TOTAL MRF & PUBLIC RECYCLING CENTER	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

SHOREWAY FACILITY SUMMARY												
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
OVERALL TOTAL	39,614.54	36,648.40	39,666.93	38,455.35	36,655.22	40,490.52	40,789.89	38,040.40	39,079.69	39,535.01	39,541.71	428,517.65
SHOREWAY FACILITY DIVERSION TOTAL	57.41%	54.12%	53.29%	52.50%	53.05%	52.44%	52.43%	51.88%	52.84%	53.14%	53.19%	53.30%

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
SHOREWAY FACILITY OUTBOUND TOTAL	39,614.54	36,648.40	39,666.93	38,455.35	36,655.22	40,490.52	40,789.89	38,040.40	39,079.69	39,535.01	39,541.71	428,517.65

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
ATHERTON													
Member Agency Vehicles													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
Subtotal - Disposed													-
Subtotal - Diverted													-
Overall Subtotal													-
Transfer Station & Third Party													
Self-Haul Solid Waste	SBR	25.44	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
Subtotal - Disposed		25.44	28.84	46.09	24.29	34.33	38.29	26.35	22.61	35.49	27.13	36.27	345.13
Subtotal - Diverted		107.09	80.09	87.73	54.40	81.76	90.54	81.28	62.76	101.18	62.33	48.67	857.83
Overall Subtotal		132.53	108.93	133.82	78.69	116.09	128.83	107.62	85.37	136.68	89.47	84.94	1,202.96

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
BELMONT													
Member Agency Vehicles													
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
Subtotal - Disposed		51.63	50.09	42.83	55.58	47.22	57.00	57.29	53.72	60.44	67.89	30.42	574.11
Subtotal - Diverted		13.89	113.48	32.56	200.19	73.00	103.22	81.92	63.68	52.48	105.52	34.12	874.06
Overall Subtotal		65.52	163.57	75.39	255.77	120.22	160.22	139.21	117.40	112.92	173.41	64.54	1,448.17
Transfer Station & Third Party													
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
Subtotal - Disposed		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
Subtotal - Diverted		124.35	111.06	154.77	158.69	161.20	173.35	172.30	202.80	154.50	191.01	150.56	1,754.61
Overall Subtotal		233.91	219.08	321.03	268.92	271.59	357.99	356.72	395.14	324.24	328.57	325.67	3,402.86

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
BURLINGAME													
Member Agency Vehicles													
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party													
Self-Haul Solid Waste	SBR	44.94	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
Subtotal - Disposed		44.94	42.01	74.08	42.05	40.91	74.13	59.78	70.17	64.55	43.65	55.30	611.58
Subtotal - Diverted		74.64	44.59	65.41	76.55	58.16	79.34	102.74	84.78	104.41	86.72	61.73	839.05
Overall Subtotal		119.59	86.60	139.49	118.60	99.06	153.46	162.53	154.95	168.96	130.36	117.03	1,450.63

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
EAST PALO ALTO													
Member Agency Vehicles													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
Subtotal - Disposed													-
Subtotal - Diverted													-
Overall Subtotal													-
Transfer Station & Third Party													
Self-Haul Solid Waste	SBR	20.69	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
Subtotal - Disposed		20.69	32.33	35.68	27.15	18.71	24.98	38.25	42.66	47.07	46.01	36.27	369.79
Subtotal - Diverted		20.08	37.43	48.35	37.43	20.07	16.81	37.26	41.76	24.17	21.59	23.74	328.70
Overall Subtotal		40.77	69.76	84.03	64.58	38.78	41.79	75.51	84.42	71.24	67.59	60.01	698.49

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
FOSTER CITY													
Member Agency Vehicles													
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		-	1.56	6.61	0.28	-	-	-	1.16	0.14	-	0.10	9.85
Subtotal - Diverted		45.10	44.48	25.97	21.41	56.35	76.78	27.86	21.91	17.05	25.69	86.86	449.46
Overall Subtotal		45.10	46.04	32.58	21.69	56.35	76.78	27.86	23.07	17.19	25.69	86.96	459.31
Transfer Station & Third Party													
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		45.96	26.13	60.21	43.07	39.47	48.33	55.73	60.15	53.24	57.57	60.36	550.22
Subtotal - Diverted		53.17	47.34	55.43	42.88	59.69	39.12	78.53	48.34	86.93	88.46	49.15	649.02
Overall Subtotal		99.13	73.47	115.64	85.96	99.15	87.45	134.26	108.49	140.17	146.03	109.50	1,199.24

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
HILLSBOROUGH													
Member Agency Vehicles													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
Subtotal - Disposed													-
Subtotal - Diverted													-
Overall Subtotal													-
Transfer Station & Third Party													
Self-Haul Solid Waste	SBR	21.88	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
Subtotal - Disposed		21.88	16.84	19.57	22.86	17.88	22.54	34.96	27.74	49.12	32.32	54.11	319.84
Subtotal - Diverted		54.53	41.76	75.30	58.87	40.71	39.27	64.13	48.41	57.51	100.23	98.00	678.73
Overall Subtotal		76.41	58.60	94.88	81.73	58.60	61.81	99.09	76.15	106.63	132.55	152.12	998.57

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
MENLO PARK													
Member Agency Vehicles													
Member Agency Solid Waste	SBR												-
Member Agency Recycling	SBR												-
Member Agency Organics	SBR												-
Member Agency Inert / C&D	SBR												-
Subtotal - Disposed													-
Subtotal - Diverted													-
Overall Subtotal													-
Transfer Station & Third Party													
Self-Haul Solid Waste	SBR	64.45	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
Subtotal - Disposed		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
Subtotal - Diverted		125.28	130.12	113.77	194.03	203.04	242.16	214.54	223.66	173.28	177.42	224.52	2,021.82
Overall Subtotal		189.73	209.10	210.15	269.15	312.20	359.19	323.97	337.89	279.75	272.98	336.31	3,100.42

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
REDWOOD CITY													
Member Agency Vehicles													
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	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		3.08	0.54	1.83	3.33	0.94	4.10	2.01	0.75	1.42	-	0.33	18.33
Subtotal - Diverted		15.85	10.93	5.99	11.07	20.63	7.27	9.08	11.16	15.73	14.93	11.06	133.70
Overall Subtotal		18.93	11.47	7.82	14.40	21.57	11.37	11.09	11.91	17.15	14.93	11.39	152.03
Transfer Station & Third Party													
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
Subtotal - Disposed		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
Subtotal - Diverted		888.79	781.00	819.04	908.88	852.34	945.37	1,151.85	1,036.86	1,058.88	1,099.11	968.71	10,510.82
Overall Subtotal		1,369.09	1,287.02	1,562.36	1,528.20	1,349.82	1,674.96	1,888.75	1,691.73	1,767.68	1,828.39	1,684.34	17,632.36

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
SAN CARLOS													
Member Agency Vehicles													
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
Subtotal - Disposed		1.73	0.54	-	-	-	-	-	18.91	-	0.56	-	21.74
Subtotal - Diverted		1.34	3.85	1.20	-	-	38.16	26.37	69.60	140.13	42.35	6.86	329.86
Overall Subtotal		3.07	4.39	1.20	-	-	38.16	26.37	88.51	140.13	42.91	6.86	351.60
Transfer Station & Third Party													
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
Subtotal - Disposed		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
Subtotal - Diverted		624.24	571.48	659.82	695.62	697.40	587.30	785.20	773.74	802.00	800.67	759.56	7,757.04
Overall Subtotal		942.75	875.40	1,118.20	1,075.10	1,097.44	1,135.78	1,253.59	1,239.31	1,287.57	1,213.56	1,259.65	12,498.34

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
SAN MATEO													
Member Agency Vehicles													
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		9.97	7.44	10.51	11.15	14.68	17.77	15.84	18.72	15.46	13.27	11.52	146.33
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		9.97	7.44	10.51	11.15	14.68	17.77	15.84	18.72	15.46	13.27	11.52	146.33
Transfer Station & Third Party													
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		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
Subtotal - Diverted		672.77	625.71	713.76	662.83	555.18	681.75	892.99	742.73	779.49	820.09	773.60	7,920.90
Overall Subtotal		1,019.77	1,005.51	1,214.26	1,087.41	969.61	1,268.25	1,549.09	1,271.71	1,265.83	1,359.44	1,336.12	13,347.01

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
SAN MATEO COUNTY													
Member Agency Vehicles													
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed													-
Subtotal - Diverted													-
Overall Subtotal													-
Transfer Station & Third Party													
Self-Haul Solid Waste	SBR	3.90	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
Subtotal - Disposed		3.90	1.55	5.20	2.04	19.73	34.48	4.05	7.93	22.38	19.82	13.08	134.17
Subtotal - Diverted		-	0.24	0.24	2.00	0.56	2.90	5.85	2.41	3.70	5.74	7.03	30.70
Overall Subtotal		3.90	1.79	5.44	4.04	20.29	37.39	9.91	10.34	26.08	25.56	20.12	164.86

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
TOTAL SBWMA													
Member Agency Vehicles													
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
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	145.23	166.35	225.39	188.49	138.90	1,787.08
Overall Subtotal		142.59	232.91	127.50	303.01	212.82	304.30	220.37	259.61	302.85	270.21	181.27	2,557.44
Transfer Station & Third Party													
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
Subtotal - Disposed		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
Subtotal - Diverted		2,744.95	2,470.83	2,793.63	2,892.19	2,730.11	2,897.90	3,586.67	3,268.25	3,346.05	3,453.38	3,165.25	33,349.22
Overall Subtotal		4,227.58	3,995.26	4,999.31	4,662.39	4,432.64	5,306.90	5,961.03	5,455.51	5,574.83	5,594.50	5,485.80	55,695.74

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	Annual
NON-SBWMA JURISIDICITIONS													
Transfer Station & Third Party													
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
Subtotal - Disposed		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
Subtotal - Diverted		454.86	418.22	410.74	285.40	485.44	483.67	582.32	465.48	609.56	633.45	502.86	5,331.99
Overall Subtotal		593.42	604.44	671.89	456.87	656.26	763.07	845.26	745.94	888.61	859.00	720.79	7,805.57
Transfer Station Diversion Rate		76.65%	69.19%	61.13%	62.47%	73.97%	63.38%	68.89%	62.40%	68.60%	73.74%	69.76%	68.31%
SEC SUMMARY													
Transfer Station & Third Party													
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
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		3,199.81	2,889.05	3,204.37	3,177.59	3,215.55	3,381.58	4,168.99	3,733.73	3,955.61	4,086.83	3,668.11	38,681.21
Overall Subtotal		4,821.00	4,599.71	5,671.20	5,119.26	5,088.90	6,069.98	6,806.29	6,201.45	6,463.43	6,453.51	6,206.59	63,501.31
Transfer Station Diversion Rate		66.37%	62.81%	56.50%	62.07%	63.19%	55.71%	61.25%	60.21%	61.20%	63.33%	59.10%	60.91%
OVERAL SEC SUMMARY		4,821.00	4,599.71	5,671.20	5,119.26	5,088.90	6,069.98	6,806.29	6,201.45	6,463.43	6,453.51	6,206.59	63,501.31

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 (\$)												
CONTAINERS													
	\$ 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
FIBERS													
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
OVERALL REVENUE	\$992,797	\$676,731	\$734,541	\$753,003	\$697,332	\$989,306	\$792,377	\$758,156	\$770,232	\$752,441	\$730,626	\$0	\$8,647,541

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	TOTAL TONS BY COMMODITY (TONS)												
CONTAINERS													
Total Tons - CONTAINERS	1,467.91	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
FIBERS													
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
OVERALL TONS	6,082.99	5,353.85	5,669.83	5,647.27	5,446.02	5,988.92	5,863.49	5,534.68	5,696.99	5,782.21	5,905.30	0.00	62,971.55

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Material Type	AVERAGE RATE PER COMMODITY (\$/TON)												
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$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
FIBERS													
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
OVERALL Rate (\$)/ton	\$163.21	\$126.40	\$129.55	\$133.34	\$128.04	\$165.19	\$135.14	\$136.98	\$135.20	\$130.13	\$123.72	\$0.00	\$137.32

Attachment 6
Trucking Efficiency Report
November 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	YTD
MUNICIPAL SOLID WASTE (MSW)												
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	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MUNICIPAL SOLID WASTE (MSW)												
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
INERT MATERIALS (C&D / INERTS)												
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	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D AND INERTS												
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
GREEN WASTE/ORGANICS												
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	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS												
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
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES												
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	Turnaround Guarantee	Damages																
	A Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	B Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints failure to remedy a litter compliance within 5 hours of notification	\$100	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			\$ Damages:	\$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
5	Timeliness of Submissions of Reports to the SBWMA	\$500	per day	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1
			\$ Damages:	\$0	\$0	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
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
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
Overall Total Liquidated Damages during Reporting Period				\$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
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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.
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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
Mass Balance weight of Inbound Self-Haul material to TS	4,430.39	4,070.71	4,879.48	4,410.97	4,513.26	5,285.95	6,035.84	5,593.98	5,632.54	5,590.44	5,562.89	56,006.44
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
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.43	3.57	3.35	3.50	3.53	3.28	2.85	3.04	2.91	3.18	2.72	3.18
<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>