



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
September-16**

Dear Joe:

This report does not include the Commodity Trend Report or General Facility Report. These reports can be found in Reports #1 9/1-9/7.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

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2	Shoreway Facility Inbound Tons Summary Report
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**Attachment 1
Certificate of Accuracy**



September-16

Joe La Mariana
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: 9/15/16

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
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS													
Municipal Solid Waste	3,011.24	3,250.96	4,658.94	4,406.52	4,079.15	3,386.60	3,429.88	3,296.58	2,132.35	10,921.14	11,872.27	8,858.81	31,652.22
Recyclables	211.67	233.73	212.86	234.22	260.90	184.97	213.27	216.93	148.99	658.25	680.09	579.18	1,917.53
Green/Organics	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	600.84	1,022.49	1,069.23	2,022.16	4,113.88
Inerts/C&D	2,202.50	2,597.02	2,589.89	2,705.00	3,373.91	3,269.73	3,374.62	3,840.43	2,709.12	7,389.41	9,348.64	9,924.17	26,662.22
Subtotal - Disposed	3,011.24	3,250.96	4,658.94	4,406.52	4,079.15	3,386.60	3,429.88	3,296.58	2,132.35	10,921.14	11,872.27	8,858.81	31,652.22
Subtotal - Diverted	2,465.11	2,985.70	3,619.35	2,981.06	3,950.22	4,166.68	4,281.10	4,785.47	3,458.95	9,070.15	11,097.96	12,525.51	32,693.63
Subtotal - Diversion Percentage	45%	48%	44%	40%	49%	55%	56%	59%	62%	45%	48%	59%	51%
OVERALL TOTAL	5,476.35	6,236.66	8,278.29	7,387.58	8,029.37	7,553.28	7,710.98	8,082.05	5,591.30	19,991.29	22,970.23	21,384.32	64,345.85
NON-FRANCHISE TONS													
Municipal Solid Waste	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	245.08	690.39	752.36	790.71	2,233.46
Third Party Non-Contracted Recyclables	5.17	6.33	8.26	3.62	8.10	12.07	1.59	10.05	3.49	19.76	23.79	15.13	58.68
Third Party Contracted Recyclables	2,602.36	2,291.17	2,609.24	2,196.71	2,451.67	2,593.53	2,207.77	2,765.07	23.35	7,502.77	7,241.91	4,996.19	19,740.87
Green/Organics	0.66	-	13.22	1.65	0.50	2.11	11.87	144.75	120.09	13.88	4.26	276.71	294.85
Inerts/C&D	318.75	307.07	430.35	388.55	286.89	285.40	175.91	242.98	170.18	1,056.17	960.84	589.07	2,606.08
Subtotal - Disposed	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	245.08	690.39	752.36	790.71	2,233.46
Subtotal - Diverted	2,926.94	2,604.57	3,061.07	2,590.53	2,747.16	2,893.11	2,397.14	3,162.85	317.11	8,592.58	8,230.80	5,877.10	22,700.48
Subtotal - Diversion Percentage	88%	86%	84%	84%	84%	85%	80%	87%	39%	86%	85%	79%	84%
OVERALL TOTAL	3,118.20	2,819.83	3,344.94	2,831.51	2,999.91	3,151.74	2,697.69	3,407.93	562.19	9,282.97	8,983.16	6,667.81	24,933.94
OVERALL TOTAL FACILITY TONS													
Municipal Solid Waste	17,929.04	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	14,045.63	57,291.30	57,591.20	52,061.89	166,944.39
Recyclables	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	4,889.05	27,206.80	26,234.81	22,576.10	76,017.71
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	113.75	110.83	105.98	102.52	122.96	186.08	101.74	316.78	319.33	410.78	1,046.89
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	7,181.27	27,091.99	27,396.66	25,057.10	79,545.75
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
Subtotal - Disposed	17,929.04	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	14,045.63	57,291.30	57,591.20	52,061.89	166,944.39
Subtotal - Diverted	20,301.56	19,949.29	23,730.11	20,818.95	22,237.49	22,275.92	20,673.46	23,707.27	15,430.09	63,980.96	65,332.36	59,810.81	189,124.13
Subtotal - Diversion Percentage	53%	52%	53%	52%	53%	54%	53%	55%	52%	53%	53%	53%	53%
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	39,961.46	41,659.26	41,302.84	39,096.62	43,300.37	29,475.72	121,272.26	122,923.56	111,872.70	356,068.52
TRANSFER STATION & MRF VOLUME SUMMARY													
Total Transfer Station Volume	28,995.88	29,599.18	35,470.40	31,706.64	32,772.38	32,209.73	30,897.61	33,812.32	24,586.67	94,065.46	96,688.75	89,296.60	280,050.81
Total MRF Volume	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	4,889.05	27,206.80	26,234.81	22,576.10	76,017.71
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	39,961.46	41,659.26	41,302.84	39,096.62	43,300.37	29,475.72	121,272.26	122,923.56	111,872.70	356,068.52

Attachment 3
Shoreway Facility Outbound Summary Report
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	YTD
Ox Mountain Solid Waste	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	14,045.63	57,198.01	57,454.00	51,962.02	166,614.03
Kettlemen Hills LF (Glass Residue)	53.70	20.14	19.66	56.86	20.66	59.68	59.01	40.86	-	93.50	137.20	99.87	330.57
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MSW	17,929.25	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	14,045.63	57,291.51	57,591.20	52,061.89	166,944.60
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS													
Zanker Road C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
Recology Grover Food	-	-	-	-	-	-	-	-	-	-	-	-	-
Recology Grover Green/Organics	3,638.51	3,388.73	4,137.40	3,028.73	4,417.72	4,513.54	4,128.81	4,813.79	5,571.36	11,164.64	11,959.99	14,513.96	37,638.59
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	4,047.97	4,678.44	6,272.01	5,551.74	4,504.81	4,139.99	3,843.52	4,186.73	1,588.63	14,998.42	14,196.54	9,618.88	38,813.84
Biofuel Systems Green Waste	99.57	74.77	222.48	373.06	370.72	496.35	416.95	486.03	21.28	396.82	1,240.13	924.26	2,561.21
Zanker Road Green Waste	532.11	-	-	-	-	-	-	-	-	532.11	-	-	532.11
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	7,181.27	27,091.99	27,396.66	25,057.10	79,545.75
OTHER DIVERSION - OUTBOUND TONS													
Scrap Metal	45.18	58.43	55.42	62.62	40.94	51.66	58.65	92.56	53.25	159.03	155.22	204.46	518.71
Refrigerators	4.78	13.40	13.52	13.54	14.94	13.76	12.10	23.38	13.28	31.70	42.24	48.76	122.70
Electronic Materials	33.40	30.84	34.65	25.76	37.46	33.84	40.04	41.81	21.36	98.89	97.06	103.21	299.16
Mattresses	2.63	7.95	8.90	7.09	10.44	3.26	9.58	25.12	11.11	19.48	20.79	45.81	86.08
Tires	0.78	5.43	1.26	1.82	2.20	-	2.59	3.21	2.74	7.47	4.02	8.54	20.03
Cardboard (outbound from Transfer to MRF)	6.79	1.94	3.97	3.48	1.96	1.04	2.35	5.40	0.63	12.70	6.48	8.38	27.56
Mixed Plastic (outbound from Transfer to MRF)	2.18	3.49	1.59	2.29	3.24	1.78	2.96	4.18	0.37	7.26	7.31	7.51	22.08
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	95.74	121.48	119.31	116.60	111.18	105.34	128.27	195.66	102.74	336.53	333.12	426.67	1,096.32
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER													
Recyclable Fiber	5,759.68	5,198.98	5,697.39	4,947.69	5,226.22	5,615.41	4,742.51	5,779.02	-	16,656.05	15,789.32	10,521.53	42,966.90
Recyclable Containers	2,420.95	1,907.40	2,166.87	2,192.14	2,134.90	2,468.30	2,173.17	2,335.03	-	6,495.22	6,795.34	4,508.20	17,798.76
MRF Residual Third Party	460.41	488.28	576.38	503.03	592.36	541.56	468.55	609.37	82.10	1,525.06	1,636.95	1,160.02	4,322.03
MRF Residual Franchise	484.40	434.91	484.72	448.33	452.20	477.42	445.01	484.15	-	1,404.04	1,377.95	929.16	3,711.15
Drop-Off	21.42	42.10	14.83	56.15	55.30	2.41	38.28	37.21	49.71	78.34	113.86	125.19	317.40
TOTAL MRF & PUBLIC RECYCLING CENTER	9,146.86	8,071.67	8,940.19	8,147.34	8,460.98	9,105.10	7,867.52	9,244.78	131.81	26,158.71	25,713.42	17,244.10	69,116.24
SHOREWAY FACILITY SUMMARY													
Municipal Solid Waste	17,929.25	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	14,045.63	57,291.51	57,591.20	52,061.89	166,944.60
MRF Recyclables	9,146.86	8,071.67	8,940.19	8,147.34	8,460.98	9,105.10	7,867.52	9,244.78	131.81	26,158.71	25,713.42	17,244.10	69,116.24
MRF/PRC Inventory (+/-)	87.86	380.24	579.99	107.48	425.90	(11.99)	331.49	243.27	4,757.24	1,048.09	521.39	5,332.00	6,901.48
TS Recyclables	95.74	121.48	119.31	116.60	111.18	105.34	128.27	195.66	102.74	336.53	333.12	426.67	1,096.32
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	7,181.27	27,091.99	27,396.66	25,057.10	79,545.75
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
OVERALL TOTAL	38,239.57	38,056.52	44,996.13	39,967.23	41,664.46	41,305.66	39,101.93	43,309.95	29,476.72	121,292.22	122,937.35	111,888.59	356,118.16
SHOREWAY FACILITY DIVERSION TOTAL	52.88%	51.44%	51.46%	51.84%	52.36%	53.97%	52.04%	54.20%	36.21%	51.90%	52.73%	48.70%	51.18%
Total Transfer Station Outbound	29,004.85	29,604.61	35,475.96	31,712.41	32,777.58	32,212.55	30,902.92	33,821.90	24,587.67	94,085.42	96,702.54	89,312.49	280,100.45
Total MRF Outbound	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	4,889.05	27,206.80	26,234.81	22,576.10	76,017.71
SHOREWAY FACILITY OUTBOUND TOTAL	38,239.57	38,056.52	44,996.13	39,967.23	41,664.46	41,305.66	39,101.93	43,309.95	29,476.72	121,292.22	122,937.35	111,888.59	356,118.16

Attachment 5
Trucking Efficiency Report
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
MUNICIPAL SOLID WASTE (MSW)									
Ox Mountain	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	14,045.63
Loads	685.00	698.00	819.00	740.00	758.00	741.00	713.00	759.00	547.00
Average Tons/Load	26.10	25.90	25.94	25.79	25.60	25.60	25.76	25.76	25.68
Other Landfill	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-

	Q1	Q2	Q3	YTD
Ox Mountain	57,198.01	57,454.00	51,962.02	166,614.03
Loads	2,202.00	2,239.00	2,019.00	6,460.00
Average Tons/Load	25.98	25.66	25.74	25.79
Other Landfill	-	-	-	-
Loads	-	-	-	-
Average Tons/Load	-	-	-	-

TOTAL MUNICIPAL SOLID WASTE (MSW)									
TONS	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	14,045.63
LOADS	685.00	698.00	819.00	740.00	758.00	741.00	713.00	759.00	547.00
AVERAGE TONS/LOAD	26.10	25.90	25.94	25.79	25.60	25.60	25.76	25.76	25.68
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	168.94	147.70	144.38	141.20	141.15	150.41	106.29

	Q1	Q2	Q3	YTD
TONS	57,198.01	57,454.00	51,962.02	166,614.03
LOADS	2,202.00	2,239.00	2,019.00	6,460.00
AVERAGE TONS/LOAD	25.98	25.66	25.74	25.79
Loads Saved / Month (est. 22 tons/Ld.)	397.91	372.55	342.91	1,113.37

TOTAL C&D AND INERTS									
TONS	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	3,258.03
LOADS	128.00	158.00	168.00	169.00	196.00	193.00	195.00	221.00	158.00
AVERAGE TONS/LOAD	20.79	20.50	20.62	20.71	20.16	20.36	20.32	20.57	20.62
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	14.33	15.20	11.97	13.86	13.54	18.29	13.48

	Q1	Q2	Q3	YTD
TONS	9,365.39	11,381.56	11,766.83	32,513.78
LOADS	454.00	558.00	574.00	1,586.00
AVERAGE TONS/LOAD	20.63	20.40	20.50	20.50
Loads Saved / Month (est. 19 tons/Ld.)	38.92	41.03	45.31	125.25

TOTAL GREEN WASTE/ORGANICS									
TONS	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	7,181.27
LOADS	352.00	334.00	432.00	364.00	379.00	373.00	340.00	385.00	293.00
AVERAGE TONS/LOAD	23.63	24.38	24.61	24.60	24.52	24.53	24.67	24.64	24.51
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	99.59	83.68	85.66	84.49	79.46	89.33	66.06

	Q1	Q2	Q3	YTD
TONS	27,091.99	27,396.66	25,057.10	79,545.75
LOADS	1,118.00	1,116.00	1,018.00	3,252.00
AVERAGE TONS/LOAD	24.23	24.55	24.61	24.46
Loads Saved / Month (est. 20 T/Ld.)	236.60	253.83	234.86	725.29

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES									
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	282.87	246.58	242.01	239.55	234.15	258.03	185.82
Miles Saved	8,380.51	8,732.30	10,738.11	8,702.72	10,272.33	10,389.21	10,018.87	11,384.87	10,834.57
Gallons of Fuels Saved	2,095.13	2,183.07	2,684.53	2,175.68	2,568.08	2,597.30	2,504.72	2,846.22	2,708.64
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81	48,464.26	59,596.52	48,300.12	57,011.42	57,660.10	55,604.75	63,186.01	60,131.86
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17	13,360.42	16,429.31	13,315.17	15,716.66	15,895.49	15,328.88	17,418.85	16,576.89

	Q1	Q2	Q3	YTD
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	733.89	728.14	678.00	2,140.03
Miles Saved	27,850.92	29,364.26	32,238.31	89,453.49
Gallons of Fuels Saved	6,962.73	7,341.07	8,059.58	22,363.37
Pounds of CO2 savings (22.2 lbs./gal of fuel)	154,572.59	162,971.65	178,922.61	496,466.85
Pounds of Carbon savings (6.12 lbs./gal of fuel)	42,611.90	44,927.32	49,324.61	136,863.84

Attachment 6
 Self-Haul Monthly Yards/Ton Ratio
 September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	YTD
Outbound Tons shipped from Transfer	29,004.85	29,604.61	35,475.96	31,712.41	32,777.58	32,212.55	30,902.92	33,821.90	24,587.67	94,085.42	96,702.54	89,312.49	280,100.45
Inbound Tons to the Transfer Station	25,052.80	25,153.32	29,187.76	26,401.14	26,898.67	26,821.57	25,135.53	28,061.65	20,061.79	79,393.88	80,121.39	73,258.97	232,774.23
Mass Balance weight of Inbound Self-Haul material to TS	3,952.05	4,451.29	6,288.20	5,311.27	5,878.91	5,390.98	5,767.39	5,760.25	4,525.88	14,691.54	16,581.15	16,053.52	47,326.22
Total Inbound Cubic Yards for Self-Haul Loads	13,999.50	15,416.50	16,308.50	17,132.00	18,850.00	18,822.00	18,770.00	19,161.50	13,311.00	45,724.50	54,804.00	51,242.50	151,771.00
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.54	3.46	2.59	3.23	3.21	3.49	3.25	3.33	2.94	3.11	3.31	3.19	3.21
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.78</i>	<i>0.70</i>	<i>(0.17)</i>	<i>0.47</i>	<i>0.45</i>	<i>0.73</i>	<i>0.49</i>	<i>0.57</i>	<i>0.18</i>	<i>0.35</i>	<i>0.55</i>	<i>0.43</i>	<i>0.45</i>

Attachment 7
Liquidated Damages
September-16

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	AUG	SEP	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 \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$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 \$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 \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$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 \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
	4 Failure of Contractor to Provided Excellent Customer Service	\$100 per compliant \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500 per day \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
	6 Failure to make Records Available upon Request	\$500 per day \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000 per incident \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
	Overall Total Liquidated Damages during Reporting Period		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Q1 Comments

Q2 Comments

Attachment 9
Member Agency Monthly Tonnage Report
September-16

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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
1 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	25.10	29.37	55.34	40.66	68.29	27.10	22.12	20.03	25.81	109.81	136.05	67.96	313.82
MRF Residue	SBR	10.24	8.88	10.50	9.42	9.60	10.16	-	-	-	29.61	29.19	-	58.80
Transfer Station & Other Recycling	SBR	1.50	0.46	-	-	-	-	-	-	-	1.95	-	-	1.95
Self-Haul Green Waste	SBR	0.60	1.56	7.74	0.91	4.26	9.01	8.96	11.62	-	9.90	14.17	20.58	44.65
Self-Haul Inert / C&D	SBR	36.35	73.28	39.87	56.37	52.70	35.39	37.43	54.04	-	149.50	144.46	91.46	385.42
Subtotal - Disposed		35.34	38.25	65.83	50.09	77.88	37.27	22.12	20.03	25.81	139.42	165.24	67.96	372.62
Subtotal - Diverted		38.44	75.29	47.61	57.27	56.96	44.39	46.39	65.65	-	161.34	158.63	112.04	432.02
Overall Subtotal		73.78	113.54	113.44	107.36	134.85	81.66	68.51	85.68	25.81	300.77	323.87	180.00	804.64
2 BELMONT														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	28.94	28.35	52.67	43.75	37.48	43.54	46.93	55.91	57.67	109.96	124.77	160.51	395.24
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	0.06	-	-	0.06	0.06
Member Agency Organics	SBR	11.67	1.62	7.34	2.24	4.25	4.01	3.77	12.33	5.37	20.63	10.50	21.47	52.60
Member Agency Inert / C&D	SBR	6.67	52.94	100.85	38.29	101.80	127.03	81.64	159.15	101.15	160.46	267.12	341.94	769.52
Subtotal - Disposed		28.94	28.35	52.67	43.75	37.48	43.54	46.93	55.91	57.67	109.96	124.77	160.51	395.24
Subtotal - Diverted		18.34	54.56	108.19	40.53	106.05	131.04	85.41	171.48	106.58	181.09	277.62	363.47	822.18
Overall Subtotal		47.28	82.91	160.86	84.28	143.53	174.58	132.34	227.39	164.25	291.05	402.39	523.98	1,217.42
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	130.78	170.73	205.71	233.71	204.29	165.30	150.98	129.11	124.36	507.23	603.31	404.44	1,514.98
MRF Residue	SBR	28.79	24.52	27.55	25.42	24.67	26.36	-	-	-	80.85	76.45	-	157.30
Transfer Station & Other Recycling	SBR	6.67	7.14	-	-	-	-	-	-	-	13.81	-	-	13.81
Self-Haul Green Waste	SBR	2.23	5.12	12.48	0.88	3.47	6.03	9.66	7.89	-	19.84	10.37	17.55	47.76
Self-Haul Inert / C&D	SBR	98.82	130.36	113.71	180.29	240.31	202.00	136.79	172.56	-	342.89	622.60	309.35	1,274.84
Subtotal - Disposed		159.58	195.25	233.26	259.14	228.96	191.66	150.98	129.11	124.36	588.08	679.76	404.44	1,672.28
Subtotal - Diverted		107.72	142.62	126.19	181.16	243.78	208.03	146.45	180.45	-	376.53	632.97	326.90	1,336.41
Overall Subtotal		267.30	337.87	359.44	440.30	472.74	399.69	297.43	309.56	124.36	964.62	1,312.73	731.34	3,008.69
3 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	53.94	58.99	83.58	110.63	67.43	49.95	62.03	32.01	58.14	196.51	228.01	152.18	576.69
MRF Residue	SBR	48.47	47.59	53.24	49.82	53.22	51.26	-	-	-	149.30	154.30	-	303.60
Transfer Station & Other Recycling	SBR	2.62	1.66	-	-	-	-	-	-	-	4.28	-	-	4.28
Self-Haul Green Waste	SBR	0.68	2.45	6.25	0.14	2.53	4.25	4.29	4.69	-	9.38	6.93	8.97	25.27
Self-Haul Inert / C&D	SBR	66.44	109.22	48.74	42.40	76.42	65.68	96.96	117.07	-	224.40	184.51	214.03	622.94
Subtotal - Disposed		102.41	106.57	136.82	160.45	120.65	101.21	62.03	32.01	58.14	345.81	382.30	152.18	800.29
Subtotal - Diverted		69.74	113.33	55.00	42.54	78.96	69.94	101.25	121.76	-	238.06	191.44	223.00	652.50
Overall Subtotal		172.15	219.90	191.82	202.99	199.60	171.14	163.28	153.76	58.14	583.87	573.74	375.18	1,532.79

Attachment 9
Member Agency Monthly Tonnage Report
September-16

	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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
4 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	22.24	60.98	54.58	67.77	46.48	30.01	34.89	46.16	43.02	137.79	144.27	124.07	406.12
MRF Residue	SBR	15.13	14.12	28.77	27.29	27.88	28.93	-	-	-	58.02	84.10	-	142.12
Transfer Station & Other Recycling	SBR	0.79	1.48	-	-	-	-	-	-	-	2.27	-	-	2.27
Self-Haul Green Waste	SBR	0.23	1.18	3.87	0.15	2.41	6.19	1.70	9.62	-	5.28	8.75	11.32	25.35
Self-Haul Inert / C&D	SBR	22.27	15.02	68.89	53.61	66.35	65.71	56.83	74.15	-	106.18	185.67	130.98	422.83
Subtotal - Disposed		37.37	75.10	83.34	95.06	74.36	58.94	34.89	46.16	43.02	195.81	228.37	124.07	548.25
Subtotal - Diverted		23.30	17.68	72.76	53.75	68.76	71.90	58.53	83.78	-	113.74	194.42	142.30	450.46
Overall Subtotal		60.67	92.78	156.10	148.81	143.13	130.85	93.42	129.93	43.02	309.55	422.78	266.37	998.71
5 FOSTER CITY														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	0.16	-	1.23	0.20	1.54	0.46	0.54	1.26	-	1.39	2.20	1.80	5.39
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.10	11.70	18.64	0.27	5.47	2.00	1.57	15.00	3.74	35.44	7.74	20.31	63.49
Member Agency Inert / C&D	SBR	-	63.70	3.50	176.55	17.69	35.65	126.12	162.49	99.69	67.20	229.89	388.30	685.39
Subtotal - Disposed		0.16	-	1.23	0.20	1.54	0.46	0.54	1.26	-	1.39	2.20	1.80	5.39
Subtotal - Diverted		5.10	75.40	22.14	176.82	23.16	37.65	127.69	177.49	103.43	102.64	237.63	408.61	748.88
Overall Subtotal		5.26	75.40	23.37	177.02	24.70	38.11	128.23	178.75	103.43	104.03	239.83	410.41	754.27
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	51.30	54.51	78.24	78.39	61.98	49.05	65.68	42.89	42.50	184.04	189.42	151.07	524.54
MRF Residue	SBR	31.21	27.10	17.51	13.12	12.15	14.02	-	-	-	75.81	39.29	-	115.11
Transfer Station & Other Recycling	SBR	2.78	2.63	-	-	-	-	-	-	-	5.41	-	-	5.41
Self-Haul Green Waste	SBR	0.34	2.14	3.48	0.08	3.99	0.72	0.24	5.46	-	5.96	4.80	5.70	16.46
Self-Haul Inert / C&D	SBR	40.73	43.85	57.96	99.64	79.50	105.62	100.63	84.91	-	142.54	284.75	185.54	612.84
Subtotal - Disposed		82.51	81.60	95.75	91.51	74.13	63.07	65.68	42.89	42.50	259.86	228.72	151.07	639.64
Subtotal - Diverted		43.85	48.62	61.44	99.72	83.49	106.34	100.88	90.37	-	153.91	289.55	191.25	634.71
Overall Subtotal		126.35	130.22	157.19	191.24	157.62	169.41	166.56	133.26	42.50	413.77	518.27	342.32	1,274.35
6 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	23.34	25.63	48.85	32.24	55.38	33.60	30.10	34.62	31.81	97.82	121.21	96.53	315.56
MRF Residue	SBR	12.93	15.56	52.98	49.55	49.33	52.69	-	-	-	81.46	151.58	-	233.03
Transfer Station & Other Recycling	SBR	0.48	0.31	-	-	-	-	-	-	-	0.79	-	-	0.79
Self-Haul Green Waste	SBR	0.61	3.63	11.81	0.45	3.63	5.95	5.25	7.98	-	16.05	10.03	13.22	39.30
Self-Haul Inert / C&D	SBR	47.61	51.17	171.62	115.39	183.12	265.38	128.49	215.12	-	270.41	563.89	343.61	1,177.91
Subtotal - Disposed		36.26	41.19	101.83	81.79	104.71	86.29	30.10	34.62	31.81	179.28	272.79	96.53	548.60
Subtotal - Diverted		48.71	55.12	183.43	115.84	186.75	271.33	133.74	223.09	-	287.26	573.92	356.84	1,218.01
Overall Subtotal		84.97	96.31	285.26	197.63	291.46	357.62	163.85	257.71	31.81	466.54	846.71	453.36	1,766.61

Attachment 9
 Member Agency Monthly Tonnage Report
 September-16

	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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
7 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	98.64	100.05	189.30	161.18	194.82	118.94	98.52	72.72	88.90	387.99	474.94	260.14	1,123.07
MRF Residue	SBR	52.00	47.02	90.43	83.53	84.87	89.47	-	-	-	189.45	257.87	-	447.32
Transfer Station & Other Recycling	SBR	2.95	3.74	-	-	-	-	-	-	-	6.69	-	-	6.69
Self-Haul Green Waste	SBR	1.52	5.92	193.24	9.38	68.15	151.44	148.25	153.37	-	200.68	228.97	301.62	731.27
Self-Haul Inert / C&D	SBR	123.47	142.94	476.66	494.20	595.57	464.30	616.70	761.89	-	743.08	1,554.06	1,378.59	3,675.73
Subtotal - Disposed		150.64	147.07	279.73	244.71	279.69	208.41	98.52	72.72	88.90	577.44	732.81	260.14	1,570.39
Subtotal - Diverted		127.94	152.61	669.90	503.58	663.72	615.73	764.95	915.26	-	950.45	1,783.03	1,680.21	4,413.69
Overall Subtotal		278.58	299.68	949.63	748.29	943.41	824.14	863.47	987.98	88.90	1,527.89	2,515.84	1,940.35	5,984.08
8 NORTH FAIR OAKS														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	12.34	11.70	8.18	79.30	1.10	7.42	99.54	-	-	32.22	87.82	99.54	219.58
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		12.34	6.92	8.18	79.30	1.10	7.42	99.54	-	-	32.22	87.82	99.54	219.58
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		12.34	6.92	8.18	79.30	1.10	7.42	99.54	-	-	32.22	87.82	99.54	219.58
9 REDWOOD CITY														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	0.89	0.23	6.16	-	0.61	0.76	0.52	0.77	1.00	7.28	1.37	2.29	10.94
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	8.02	5.91	9.54	13.71	22.80	10.24	8.72	10.52	6.06	23.47	46.75	25.30	95.52
Member Agency Inert / C&D	SBR	-	-	-	-	2.26	-	-	1.32	-	-	2.26	1.32	3.58
Subtotal - Disposed		0.89	0.23	6.16	-	0.61	0.76	0.52	0.77	1.00	7.28	1.37	2.29	10.94
Subtotal - Diverted		8.02	5.91	9.54	13.71	25.06	10.24	8.72	11.84	6.06	23.47	49.01	26.62	99.10
Overall Subtotal		8.91	6.14	15.70	13.71	25.67	11.00	9.24	12.61	7.06	30.75	50.38	28.91	110.04
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	582.59	673.23	956.41	973.69	848.44	629.40	686.24	630.74	528.72	2,212.23	2,451.53	1,845.69	6,509.45
MRF Residue	SBR	90.38	81.35	40.36	38.74	38.10	41.64	-	-	-	212.08	118.47	-	330.55
Transfer Station & Other Recycling	SBR	29.25	25.12	-	-	-	-	-	-	-	54.36	-	-	54.36
Self-Haul Green Waste	SBR	13.94	46.76	249.17	11.93	87.76	225.18	233.03	187.79	-	309.87	324.87	420.83	1,055.57
Self-Haul Inert / C&D	SBR	627.22	674.52	432.34	447.69	683.62	614.55	737.98	607.79	-	1,734.07	1,745.86	1,345.77	4,825.71
Subtotal - Disposed		672.96	754.58	996.78	1,012.42	886.54	671.04	686.24	630.74	528.72	2,424.31	2,570.00	1,845.69	6,840.00
Subtotal - Diverted		670.40	746.40	681.51	459.62	771.38	839.74	971.02	795.59	-	2,098.31	2,070.73	1,766.60	5,935.64
Overall Subtotal		1,343.36	1,500.97	1,678.28	1,472.04	1,657.92	1,510.77	1,657.25	1,426.33	528.72	4,522.62	4,640.73	3,612.29	12,775.64

Attachment 9
Member Agency Monthly Tonnage Report
September-16

	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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
10 SAN CARLOS														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	-	10.12	-	-	-	-	-	0.77	-	10.12	-	0.77	10.89
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	18.20	5.62	-	2.36	-	0.87	-	-	11.05	23.82	3.23	11.05	38.10
Member Agency Inert / C&D	SBR	5.37	5.04	4.26	11.08	-	70.43	-	-	81.92	14.67	81.51	81.92	178.10
Subtotal - Disposed		-	10.12	-	-	-	-	-	0.77	-	10.12	-	0.77	10.89
Subtotal - Diverted		23.57	10.66	4.26	13.44	-	71.30	-	-	92.97	38.49	84.74	92.97	216.20
Overall Subtotal		23.57	20.78	4.26	13.44	-	71.30	-	0.77	92.97	48.61	84.74	93.74	227.09
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	427.80	440.27	711.78	655.72	596.23	462.31	475.96	471.15	443.20	1,579.85	1,714.26	1,390.32	4,684.43
MRF Residue	SBR	43.12	36.80	110.64	100.19	100.37	108.62	-	-	-	190.56	309.18	-	499.74
Transfer Station & Other Recycling	SBR	15.91	14.45	-	-	-	-	-	-	-	30.36	-	-	30.36
Self-Haul Green Waste	SBR	12.59	32.44	0.19	0.03	0.23	0.64	1.61	0.17	-	45.23	0.91	1.79	47.92
Self-Haul Inert / C&D	SBR	405.03	495.88	2.32	2.75	0.85	0.87	1.25	3.43	-	903.22	4.46	4.69	912.37
Subtotal - Disposed		470.93	477.07	822.42	755.91	696.60	570.92	475.96	471.15	443.20	1,770.42	2,023.44	1,390.32	5,184.17
Subtotal - Diverted		433.53	542.77	2.51	2.78	1.08	1.51	2.87	3.61	-	978.81	5.37	6.47	990.65
Overall Subtotal		904.46	1,019.84	824.93	758.69	697.68	572.44	478.83	474.76	443.20	2,749.22	2,028.80	1,396.79	6,174.82
11 SAN MATEO														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	12.25	29.74	47.04	49.58	126.36
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	12.25	29.74	47.04	49.58	126.36
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	12.25	29.74	47.04	49.58	126.36
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	440.57	488.56	839.25	765.98	600.25	523.23	604.13	487.04	420.26	1,768.38	1,889.46	1,511.44	5,169.28
MRF Residue	SBR	113.97	97.87	12.32	12.71	12.56	13.02	-	-	-	224.17	38.30	-	262.46
Transfer Station & Other Recycling	SBR	20.73	18.21	-	-	-	-	-	-	-	38.95	-	-	38.95
Self-Haul Green Waste	SBR	13.81	40.99	58.35	3.27	24.79	46.56	62.98	58.70	-	113.15	74.62	121.68	309.45
Self-Haul Inert / C&D	SBR	453.86	503.52	671.66	685.14	774.26	726.23	836.34	949.61	-	1,629.04	2,185.63	1,785.95	5,600.62
Subtotal - Disposed		554.55	586.43	851.57	778.70	612.81	536.25	604.13	487.04	420.26	1,992.55	1,927.76	1,511.44	5,431.75
Subtotal - Diverted		488.40	562.73	730.01	688.41	799.04	772.80	899.32	1,008.31	-	1,781.14	2,260.25	1,907.63	5,949.02
Overall Subtotal		1,042.95	1,149.15	1,581.58	1,467.10	1,411.86	1,309.05	1,503.46	1,495.35	420.26	3,773.68	4,188.01	3,419.07	11,380.77
12 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	7.93	3.73	27.48	29.31	57.39	41.44	52.45	37.88	34.41	39.14	128.13	124.75	292.02
MRF Residue	SBR	17.94	15.49	15.91	15.53	15.83	15.82	-	-	-	49.34	47.18	-	96.52
Transfer Station & Other Recycling	SBR	0.14	0.03	-	-	-	-	-	-	-	0.17	-	-	0.17
Self-Haul Green Waste	SBR	0.02	0.11	4.45	0.08	2.84	1.85	2.58	5.03	-	4.58	4.76	7.61	16.96
Self-Haul Inert / C&D	SBR	5.78	0.26	12.91	15.45	26.76	16.70	19.83	19.14	-	18.95	58.91	38.97	116.83
Subtotal - Disposed		25.87	19.22	43.39	44.83	73.22	57.25	52.45	37.88	34.41	88.48	175.31	124.75	388.54
Subtotal - Diverted		5.94	0.41	17.36	15.53	29.60	18.55	22.42	24.16	-	23.71	63.67	46.58	133.96
Overall Subtotal		31.80	19.62	60.76	60.36	102.82	75.80	74.87	62.05	34.41	112.19	238.98	171.33	522.50

Attachment 9
Member Agency Monthly Tonnage Report
September-16

	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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
13 WEST BAY														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	7.89	6.92	-	-	-	-	-	-	-	14.81	-	-	14.81
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		7.89	6.92	-	-	-	-	-	-	-	14.81	-	-	14.81
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		7.89	6.92	-	-	-	-	-	-	-	14.81	-	-	14.81
TOTAL SBWMA														
Member Agency Vehicles														
Member Agency Solid Waste	SBR	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	70.92	158.49	175.38	214.95	548.82
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	0.06	-	-	0.06	0.06
Member Agency Organics	SBR	42.99	24.85	35.52	18.58	32.52	17.12	14.06	37.85	26.22	103.36	68.22	78.13	249.71
Member Agency Inert / C&D	SBR	12.04	121.68	108.61	225.92	121.75	233.11	207.76	322.96	282.76	242.33	580.78	813.48	1,636.59
Subtotal - Disposed		38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	70.92	158.49	175.38	214.95	548.82
Subtotal - Diverted		55.03	146.53	144.13	244.50	154.27	250.23	221.82	360.81	309.04	345.69	649.00	891.67	1,886.36
Overall Subtotal		93.94	195.72	214.52	300.97	211.19	312.22	289.39	437.27	379.96	504.18	824.38	1,106.62	2,435.18
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	1,864.23	2,106.05	3,250.51	3,149.28	2,800.98	2,130.33	2,283.12	2,004.35	1,841.12	7,220.79	8,080.59	6,128.59	21,429.98
MRF Residue	SBR	484.40	434.91	468.39	504.63	429.68	459.40	99.54	-	-	1,387.70	1,393.71	99.54	2,880.95
Transfer Station & Other Recycling	SBR	83.82	75.23	-	-	-	-	-	-	-	159.05	-	-	159.05
Self-Haul Green Waste	SBR	46.57	142.30	551.04	27.29	204.05	457.84	478.56	452.32	-	739.91	689.17	930.88	2,359.96
Self-Haul Inert / C&D	SBR	1,927.58	2,240.03	2,096.67	2,192.92	2,779.46	2,562.43	2,769.25	3,059.70	-	6,264.29	7,534.81	5,828.95	19,628.05
Subtotal - Disposed		2,348.63	2,540.96	3,718.90	3,653.91	3,230.66	2,589.73	2,382.66	2,004.35	1,841.12	8,608.49	9,474.30	6,228.13	24,310.93
Subtotal - Diverted		2,057.97	2,457.56	2,647.71	2,220.21	2,983.51	3,020.27	3,247.81	3,512.02	-	7,163.25	8,223.99	6,759.83	22,147.07
Overall Subtotal		4,406.61	4,998.53	6,366.61	5,874.12	6,214.18	5,610.00	5,630.47	5,516.37	1,841.12	15,771.74	17,698.29	12,987.96	46,457.99
NON-SBWMA JURISIDICITIONS														
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	201.24	221.01	346.54	301.48	230.12	236.53	222.36	197.69	208.05	768.79	768.13	628.10	2,165.01
MRF Residue	SBR	460.41	488.28	-	-	-	-	-	-	-	948.69	-	-	948.69
Transfer Station & Other Recycling	SBR	7.52	11.24	54.56	57.71	37.44	35.14	44.11	91.08	38.83	73.32	130.29	174.02	377.63
Self-Haul Green Waste	SBR	4.37	12.65	265.56	14.55	111.36	254.14	214.65	275.79	600.84	282.58	380.06	1,091.28	1,753.92
Self-Haul Inert / C&D	SBR	274.92	356.99	493.22	512.08	594.45	707.30	605.37	780.73	2,709.12	1,125.12	1,813.82	4,095.22	7,034.16
Subtotal - Disposed		661.65	709.29	346.54	301.48	230.12	236.53	222.36	197.69	208.05	1,717.47	768.13	628.10	3,113.70
Subtotal - Diverted		286.81	380.88	813.34	584.34	743.25	996.58	864.13	1,147.60	3,348.79	1,481.03	2,324.17	5,360.52	9,165.71
Overall Subtotal		948.45	1,090.17	1,159.88	885.82	973.36	1,233.11	1,086.49	1,345.29	3,556.84	3,198.50	3,092.29	5,988.62	12,279.41
Transfer Station Diversion Rate		30.24%	34.94%	70.12%	65.97%	76.36%	80.82%	79.53%	85.30%	94.15%	46.30%	75.16%	89.51%	74.64%
SEC SUMMARY														
Transfer Station & Third Party														
Self-Haul Solid Waste	SBR	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,049.17	7,989.58	8,848.72	6,756.69	23,594.99
MRF Residue	SBR	944.81	923.19	468.39	504.63	429.68	459.40	99.54	-	-	2,336.39	1,393.71	99.54	3,829.64
Transfer Station & Other Recycling	SBR	91.34	86.47	54.56	57.71	37.44	35.14	44.11	91.08	38.83	232.38	130.29	174.02	536.68
Self-Haul Green Waste	SBR	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	600.84	1,022.49	1,069.23	2,022.16	4,113.88
Self-Haul Inert / C&D	SBR	2,202.50	2,597.02	2,589.89	2,705.00	3,373.91	3,269.73	3,374.62	3,840.43	2,709.12	7,389.41	9,348.64	9,924.17	26,662.22
Subtotal - Disposed		3,010.28	3,250.25	4,065.44	3,955.39	3,460.78	2,826.26	2,605.02	2,202.04	2,049.17	10,325.97	10,242.43	6,856.23	27,424.63
Subtotal - Diverted		2,344.78	2,838.44	3,461.05	2,804.55	3,726.76	4,016.85	4,111.94	4,659.62	3,348.79	8,644.28	10,548.15	12,120.35	31,312.78
Overall Subtotal		5,355.06	6,088.69	7,526.49	6,759.94	7,187.54	6,843.10	6,716.96	6,861.66	5,397.96	18,970.24	20,790.58	18,976.58	58,737.40
Transfer Station Diversion Rate		43.79%	46.62%	45.98%	41.49%	51.85%	58.70%	61.22%	67.91%	62.04%	45.57%	50.74%	63.87%	53.31%
OVERALL SEC SUMMARY		5,355.06	6,088.69	7,526.49	6,759.94	7,187.54	6,843.10	6,716.96	6,861.66	5,397.96	18,970.24	20,790.58	18,976.58	58,737.40