

**Attachment 1
Certificate of Accuracy**



August 15, 2015

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: 8/15/15

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
August 2015**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	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	117,806.19
Recyclables	6,066.84	5,403.50	5,910.25	5,897.37	5,676.28	6,204.53	6,101.20	5,755.86	47,015.83
Bulky Recyclables	-	24.54	24.86	23.34	16.64	19.14	19.43	20.17	148.12
Other Franchise Diversion from TS	2.17	2.46	-	2.97	3.97	3.19	0.54	6.55	21.87
Household Batteries	3.93	2.39	3.75	2.53	2.82	3.80	3.65	3.07	25.94
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	62,919.24
Inerts/C&D	187.50	148.33	196.07	114.00	152.99	171.27	181.82	217.18	1,369.16
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	117,806.19
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	111,500.16
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%	48%	48%	48%	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	229,306.35

MEMBER AGENCY VEHICLES INBOUND TONS									
Municipal Solid Waste	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	568.81
Recyclables	-	-	-	-	-	-	-	-	-
Green/Organics	24.86	27.04	15.03	19.45	27.87	38.59	24.28	21.82	198.94
Inerts/C&D	51.32	145.70	50.69	213.22	122.11	186.84	122.66	144.53	1,037.07
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	568.81
Subtotal - Diverted	76.18	172.74	65.72	232.67	149.98	225.43	146.94	166.35	1,236.01
Subtotal - Diversion Percentage	53%	74%	52%	77%	70%	74%	66%	64%	68%
OVERALL TOTAL	142.59	232.91	127.50	303.01	212.82	304.30	222.08	259.61	1,804.82

RECOLOGY MAINTENANCE BOX TONS									
Municipal Solid Waste	49.45	27.73	36.19	28.64	26.51	27.68	38.39	40.17	274.76
Recyclables	4.51	3.60	3.42	3.56	4.67	4.19	3.51	2.87	30.33
Green/Organics	4.57	5.20	3.32	2.90	2.81	5.54	4.70	4.36	33.40
Inerts/C&D	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	49.45	27.73	36.19	28.64	26.51	27.68	38.39	40.17	274.76
Subtotal - Diverted	9.08	8.80	6.74	6.46	7.48	9.73	8.21	7.23	63.73
Subtotal - Diversion Percentage	16%	24%	16%	18%	22%	26%	18%	15%	19%
OVERALL TOTAL	58.53	36.53	42.93	35.10	33.99	37.41	46.60	47.40	338.49

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	118,649.76
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	47,194.28
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	63,151.58
Inerts/C&D	238.82	294.03	246.76	327.22	275.10	358.11	304.48	361.71	2,406.23
Tires	-	-	-	-	-	-	-	-	-

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August 2015**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
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	118,649.76
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	112,752.09
Subtotal - Diversion Percentage	50%	49%	49%	49%	49%	48%	48%	48%	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	231,401.85

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	2,468.38	17,407.78
Recyclables to MRF	24.66	6.22	14.37	13.20	18.04	13.54	10.98	12.17	113.18
Self Haul Diversion	90.05	65.11	78.60	75.87	99.43	107.39	73.56	87.09	677.08
Green/Organics - Calculated	926.21	859.80	555.65	522.28	612.09	454.54	957.35	579.94	5,467.86
C&D - Calculated	1,792.94	1,435.14	1,778.40	1,871.15	1,928.39	2,035.62	2,367.63	2,459.79	15,669.06
Inerts	440.78	564.96	836.91	734.17	621.65	825.60	810.47	643.96	5,478.50
Subtotal - Disposed	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	2,468.38	17,407.78
Subtotal - Diverted	3,274.64	2,931.23	3,263.93	3,216.67	3,279.60	3,436.69	4,219.99	3,782.95	27,405.68
Subtotal - Diversion Percentage	67%	63%	57%	62%	64%	56%	62%	61%	61%
OVERALL TOTAL	4,895.83	4,641.89	5,730.76	5,158.34	5,152.95	6,125.09	6,857.29	6,251.33	44,813.46

BUYBACK & DROP-OFF TONS									
Purchased CRV Recyclables	75.31	67.42	76.28	73.44	76.54	84.02	84.32	84.85	622.18
Purchased Cardboard	178.37	167.65	-	-	-	-	-	-	346.02
Drop-Off Materials	197.67	96.05	86.44	90.77	101.45	93.06	117.62	106.00	889.06
OVERALL TOTAL	451.36	331.12	162.72	164.21	178.00	177.08	201.94	190.85	1,857.26

SOUTH BAY INTERNAL TONS									
Solid Waste from Facility & Street Cleanup	74.95	7.34	8.17	1.81	1.70	1.18	1.22	1.57	97.94
Residual from Recyclables	902.51	870.62	874.29	894.39	783.53	794.51	789.49	785.70	6,695.04
SBR Shop Box	9.83	0.08	53.34	0.03	0.04	0.03	0.05	-	63.40
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	787.27	6,792.98
Subtotal - Diverted	9.88	5.61	53.34	0.03	0.04	0.03	0.05	-	68.98
Subtotal - Diversion Percentage	1%	1%	6%	0%	0%	0%	0%	0%	1%
OVERALL TOTAL	987.34	883.57	935.80	896.23	785.27	795.72	790.76	787.27	6,861.96

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	24,200.76
Recyclables	485.85	337.42	230.43	177.44	196.08	190.65	212.97	203.02	2,033.84
Green/Organics	926.26	859.80	555.65	522.28	612.09	454.54	957.35	579.94	5,467.91
Inerts/C&D	2,233.72	2,005.63	2,615.31	2,605.32	2,550.04	2,861.22	3,178.10	3,103.75	21,153.09
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	24,200.76
Subtotal - Diverted	3,645.83	3,202.85	3,401.39	3,305.04	3,358.21	3,506.41	4,348.42	3,886.71	28,654.84

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Shoreway Facility Inbound Summary Report
August 2015**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
Subtotal - Diversion Percentage	58%	55%	50%	54%	56%	50%	56%	54%	54%
OVERALL TOTAL	6,244.48	5,791.47	6,750.68	6,142.91	6,016.79	6,990.50	7,776.43	7,142.36	52,855.60

NON-FRANCHISE TONS									
Municipal Solid Waste	-	-	136.88	130.14	168.28	205.05	192.98	191.48	1,024.81
Third Party Non-Contracted Recyclables	7.73	5.29	3.19	4.30	14.05	10.33	6.21	6.92	58.02
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	23,563.39
Green/Organics	-	23.07	46.27	-	-	2.21	0.67	0.09	72.31
Inerts/C&D	-	7.58	72.82	65.01	88.05	76.85	109.83	122.27	542.41
Subtotal - Disposed	-	-	136.88	130.14	168.28	205.05	192.98	191.48	1,024.81
Subtotal - Diverted	3,465.90	3,370.72	3,390.57	2,857.99	2,764.13	3,294.44	2,627.64	2,464.74	24,236.13
Subtotal - Diversion Percentage	100%	100%	93%	92%	89%	89%	87%	87%	92%
OVERALL TOTAL	3,465.90	3,370.72	3,527.45	2,988.13	2,932.41	3,499.49	2,820.62	2,656.22	25,260.94

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	143,875.33
Recyclables	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.89	8,854.25	8,324.30	72,849.53
Recycling TS (Bulky, Franchise, TS Diversion)	92.22	92.11	103.46	102.18	120.04	129.72	93.53	113.81	847.07
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	68,691.80
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	24,101.73
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	143,875.33
Subtotal - Diverted	22,163.38	20,146.97	21,140.16	20,683.39	19,663.11	21,340.38	21,485.77	19,866.99	166,490.13
Subtotal - Diversion Percentage	56%	55%	53%	54%	54%	53%	53%	52%	54%
OVERALL TOTAL	39,614.54	36,648.40	39,666.37	38,455.00	36,655.22	40,489.97	40,789.48	38,046.50	310,365.46

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	237,515.93
Total MRF Volume	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.89	8,854.25	8,324.30	72,849.53
OVERALL TOTAL	39,614.54	36,648.40	39,666.37	38,455.00	36,655.22	40,489.97	40,789.48	38,046.50	310,365.46

**Attachment 3
Shoreway Facility Outbound Summary Report
August-15**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	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	143,877.20
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	143,877.20

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	24,101.73
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,472.54	2,307.24	2,934.89	2,997.55	2,913.19	3,296.18	3,592.41	3,587.73	24,101.73

ORANICS / 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	36,092.75
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	29,998.47
Biofuel Systems Green Waste	-	-	-	473.26	485.30	512.42	317.69	242.80	2,031.47
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	68,691.80

OTHER DIVERSION - OUTBOUND TONS									
Scrap Metal	16.77	32.26	35.77	41.61	48.91	56.98	32.88	51.55	316.73
Refrigerators	1.18	5.76	6.29	5.05	5.77	4.90	9.50	5.34	43.79
Electronic Materials	40.23	34.71	36.85	32.54	37.63	41.71	36.07	33.87	293.61
Mattresses	4.58	7.39	8.14	7.84	5.96	10.13	4.10	6.45	54.59
Tires	4.80	3.83	2.04	1.94	3.73	2.46	-	4.43	23.23
Cardboard (outbound from Transfer to MRF)	20.66	3.47	7.60	7.86	10.76	8.59	6.21	8.23	73.38
Mixed Plastic (outbound from Transfer to MRF)	4.00	2.75	6.77	5.34	7.28	4.95	4.77	3.94	39.80
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	847.07

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	45,126.61
Recyclable Containers	3,286.56	2,131.62	2,514.76	2,561.37	2,302.41	2,565.78	2,501.52	2,113.42	19,977.44
MRF Residual Third Party	461.42	483.46	452.14	472.98	375.89	350.20	351.55	372.45	3,320.10
MRF Residual Franchise	441.09	387.16	422.15	421.41	407.64	444.31	437.94	413.25	3,374.94
Drop-Off	42.91	28.35	13.69	28.06	27.81	17.96	44.09	47.48	250.35
TOTAL MRF & PUBLIC RECYCLING CENER	10,602.77	8,796.32	9,438.26	8,400.88	8,328.95	9,525.94	8,756.60	8,199.72	72,049.44

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	143,877.20

Attachment 3
Shoreway Facility Outbound Summary Report
August-15

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
MRF Recyclables	10,602.77	8,796.32	9,438.26	8,400.88	8,328.95	9,525.94	8,756.60	8,199.72	72,049.44
MRF/PRC Inventory (+/-)	(579.68)	312.81	2.18	493.81	240.79	107.95	97.65	124.58	800.09
TS Recyclables	92.22	92.11	103.46	102.18	120.04	129.72	93.53	113.81	847.07
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	68,691.80
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	24,101.73
OVERALL TOTAL	39,614.54	36,648.40	39,666.93	38,455.35	36,655.22	40,490.52	40,789.89	38,046.50	310,367.33
SHOREWAY FACILITY DIVERSION TOTAL	57.41%	54.12%	53.29%	52.50%	52.99%	52.44%	52.43%	51.89%	53.39%
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	237,517.80
Total MRF Outbound	10,023.10	9,109.13	9,440.44	8,894.69	8,569.75	9,633.89	8,854.25	8,324.30	72,849.53
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	38,046.50	310,367.33

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

<u>Member Agency/Type</u>	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	Annual Total by Mo
ATHERTON									
Member Agency Vehicles									
Member Agency Solid Waste									-
Member Agency Recycling									-
Member Agency Organics									-
Member Agency Inert / C&D									-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	25.44	28.84	46.09	24.29	34.33	38.29	26.35	22.62	246.24
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	0.51	0.11	0.47	0.42	-	0.50	0.07	0.27	2.35
Self-Haul Green Waste	22.67	13.84	10.49	3.71	8.17	6.24	21.98	3.70	90.79
Self-Haul Inert / C&D	83.91	66.13	76.78	50.27	73.59	83.81	59.22	58.81	552.52
Subtotal - Disposed	25.44	28.84	46.09	24.29	34.33	38.29	26.35	22.62	246.24
Subtotal - Diverted	107.09	80.09	87.73	54.40	81.76	90.54	81.28	62.77	645.66
Overall Subtotal	132.53	108.93	133.82	78.69	116.09	128.83	107.62	85.39	891.90

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
BELMONT									
Member Agency Vehicles									
Member Agency Solid Waste	51.63	50.09	42.83	55.58	47.22	57.00	57.29	53.72	415.36
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	3.56	6.98	1.99	3.02	3.95	28.04	5.81	7.67	61.02
Member Agency Inert / C&D	10.33	106.50	30.57	197.17	69.05	75.18	76.11	56.01	620.92
Subtotal - Disposed	51.63	50.09	42.83	55.58	47.22	57.00	57.29	53.72	415.36
Subtotal - Diverted	13.89	113.48	32.56	200.19	73.00	103.22	81.92	63.68	681.94
Overall Subtotal	65.52	163.57	75.39	255.77	120.22	160.22	139.21	117.40	1,097.30
Transfer Station & Third Party									
Self-Haul Solid Waste	109.56	108.02	166.26	110.23	110.39	184.64	184.42	192.39	1,165.90
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	2.52	3.08	3.83	2.93	7.32	5.84	1.35	2.62	29.50
Self-Haul Green Waste	32.57	33.68	27.55	18.89	21.00	19.23	33.40	18.83	205.15
Self-Haul Inert / C&D	89.26	74.30	123.39	136.87	132.88	148.28	137.55	181.39	1,023.92
Subtotal - Disposed	109.56	108.02	166.26	110.23	110.39	184.64	184.42	192.39	1,165.90
Subtotal - Diverted	124.35	111.06	154.77	158.69	161.20	173.35	172.30	202.84	1,258.57
Overall Subtotal	233.91	219.08	321.03	268.92	271.59	357.99	356.72	395.23	2,424.46

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
BURLINGAME									
Member Agency Vehicles									
Member Agency Solid Waste	-	-	-	-	-	-	-	-	-
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	-	-	-	-	-	-	-	-	-
Overall Subtotal	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party									
Self-Haul Solid Waste	44.94	42.01	74.08	42.05	40.91	74.13	59.78	70.19	448.10
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	1.85	0.13	1.26	2.25	1.04	2.68	1.26	1.96	12.43
Self-Haul Green Waste	16.45	5.06	11.53	10.26	8.32	8.28	16.70	10.23	86.84
Self-Haul Inert / C&D	56.35	39.40	52.62	64.04	48.79	68.38	84.79	72.60	486.96
Subtotal - Disposed	44.94	42.01	74.08	42.05	40.91	74.13	59.78	70.19	448.10
Subtotal - Diverted	74.64	44.59	65.41	76.55	58.16	79.34	102.74	84.80	586.22
Overall Subtotal	119.59	86.60	139.49	118.60	99.06	153.46	162.53	154.99	1,034.32

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
EAST PALO ALTO									
Member Agency Vehicles									
Member Agency Solid Waste									-
Member Agency Recycling									-
Member Agency Organics									-
Member Agency Inert / C&D									-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	20.69	32.33	35.68	27.15	18.71	24.98	38.25	42.67	240.46
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	0.49	0.07	0.80	0.10	0.50	1.60	0.57	0.32	4.45
Self-Haul Green Waste	4.45	6.61	6.45	10.98	5.96	3.73	9.82	10.94	58.94
Self-Haul Inert / C&D	15.14	30.75	41.11	#N/A	#N/A	11.47	26.86	30.50	#N/A
Subtotal - Disposed	20.69	32.33	35.68	27.15	18.71	24.98	38.25	42.67	240.46
Subtotal - Diverted	20.08	37.43	48.35	#N/A	#N/A	16.81	37.26	41.77	#N/A
Overall Subtotal	40.77	69.76	84.03	#N/A	#N/A	41.79	75.51	84.44	#N/A

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
FOSTER CITY									
Member Agency Vehicles									
Member Agency Solid Waste	-	1.56	6.61	0.28	-	-	-	1.16	9.61
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	4.11	9.13	6.81	5.36	3.29	3.28	9.39	1.72	43.09
Member Agency Inert / C&D	40.99	35.35	19.16	16.05	53.06	73.50	18.47	20.19	276.77
Subtotal - Disposed	-	1.56	6.61	0.28	-	-	-	1.16	9.61
Subtotal - Diverted	45.10	44.48	25.97	21.41	56.35	76.78	27.86	21.91	319.86
Overall Subtotal	45.10	46.04	32.58	21.69	56.35	76.78	27.86	23.07	329.47
Transfer Station & Third Party									
Self-Haul Solid Waste	45.96	26.13	60.21	43.07	39.47	48.33	55.73	60.16	379.07
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	1.30	0.99	1.38	2.77	1.11	2.27	2.32	2.10	14.24
Self-Haul Green Waste	6.22	17.05	3.71	8.70	7.02	2.86	16.58	8.67	70.81
Self-Haul Inert / C&D	45.65	29.31	50.33	31.41	51.55	33.99	59.63	37.59	339.46
Subtotal - Disposed	45.96	26.13	60.21	43.07	39.47	48.33	55.73	60.16	379.07
Subtotal - Diverted	53.17	47.34	55.43	42.88	59.69	39.12	78.53	48.36	424.51
Overall Subtotal	99.13	73.47	115.64	85.96	99.15	87.45	134.26	108.52	803.58

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
HILLSBOROUGH									
Member Agency Vehicles									
Member Agency Solid Waste									-
Member Agency Recycling									-
Member Agency Organics									-
Member Agency Inert / C&D									-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	21.88	16.84	19.57	22.86	17.88	22.54	34.96	27.75	184.29
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	9.55	7.06	17.02	16.29	0.86	0.73	0.21	0.46	52.17
Self-Haul Green Waste	0.66	4.04	1.43	6.45	2.23	2.23	4.41	6.43	27.87
Self-Haul Inert / C&D	44.33	30.67	56.85	36.12	37.63	36.30	59.52	41.53	342.95
Subtotal - Disposed	21.88	16.84	19.57	22.86	17.88	22.54	34.96	27.75	184.29
Subtotal - Diverted	54.53	41.76	75.30	58.87	40.71	39.27	64.13	48.42	423.00
Overall Subtotal	76.41	58.60	94.88	81.73	58.60	61.81	99.09	76.17	607.28

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
MENLO PARK									
Member Agency Vehicles									
Member Agency Solid Waste									-
Member Agency Recycling									-
Member Agency Organics									-
Member Agency Inert / C&D									-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	64.45	78.98	96.38	75.12	109.16	117.03	109.43	114.27	764.82
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	1.28	1.55	2.22	2.47	1.72	3.74	1.69	2.20	16.85
Self-Haul Green Waste	27.45	21.90	11.20	25.66	26.65	13.87	25.91	25.58	178.23
Self-Haul Inert / C&D	96.55	106.67	100.35	165.90	174.68	224.55	186.93	195.93	1,251.58
Subtotal - Disposed	64.45	78.98	96.38	75.12	109.16	117.03	109.43	114.27	764.82
Subtotal - Diverted	125.28	130.12	113.77	194.03	203.04	242.16	214.54	223.71	1,446.66
Overall Subtotal	189.73	209.10	210.15	269.15	312.20	359.19	323.97	337.97	2,211.47

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
REDWOOD CITY									
Member Agency Vehicles									
Member Agency Solid Waste	3.08	0.54	1.83	3.33	0.94	4.10	2.01	0.75	16.58
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	15.85	10.93	5.99	11.07	20.63	7.27	9.08	11.16	91.98
Member Agency Inert / C&D	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	3.08	0.54	1.83	3.33	0.94	4.10	2.01	0.75	16.58
Subtotal - Diverted	15.85	10.93	5.99	11.07	20.63	7.27	9.08	11.16	91.98
Overall Subtotal	18.93	11.47	7.82	14.40	21.57	11.37	11.09	11.91	108.56
Transfer Station & Third Party									
Self-Haul Solid Waste	480.30	506.02	743.32	619.33	497.48	729.60	736.90	655.05	4,967.99
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	8.61	8.19	8.34	16.88	12.18	13.73	8.22	14.73	90.90
Self-Haul Green Waste	265.87	253.64	155.73	145.63	157.76	121.63	241.67	145.18	1,487.12
Self-Haul Inert / C&D	614.31	519.17	654.96	746.36	682.40	810.00	901.95	877.20	5,806.36
Subtotal - Disposed	480.30	506.02	743.32	619.33	497.48	729.60	736.90	655.05	4,967.99
Subtotal - Diverted	888.79	781.00	819.04	908.88	852.34	945.37	1,151.85	1,037.11	7,384.37
Overall Subtotal	1,369.09	1,287.02	1,562.36	1,528.20	1,349.82	1,674.96	1,888.75	1,692.16	12,352.36

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
SAN CARLOS									
Member Agency Vehicles									
Member Agency Solid Waste	1.73	0.54	-	-	-	-	-	18.91	21.18
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	1.34	-	0.24	-	-	-	-	1.27	2.85
Member Agency Inert / C&D	-	3.85	0.96	-	-	38.16	26.37	68.33	137.67
Subtotal - Disposed	1.73	0.54	-	-	-	-	-	18.91	21.18
Subtotal - Diverted	1.34	3.85	1.20	-	-	38.16	26.37	69.60	140.52
Overall Subtotal	3.07	4.39	1.20	-	-	38.16	26.37	88.51	161.70
Transfer Station & Third Party									
Self-Haul Solid Waste	318.51	303.92	458.38	379.47	400.04	548.49	468.39	465.69	3,342.88
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	5.07	5.15	5.28	12.40	13.15	12.51	3.62	9.76	66.94
Self-Haul Green Waste	180.62	173.26	118.15	142.06	134.09	108.17	198.94	141.63	1,196.92
Self-Haul Inert / C&D	438.56	393.06	536.39	541.16	550.17	466.62	582.64	622.51	4,131.11
Subtotal - Disposed	318.51	303.92	458.38	379.47	400.04	548.49	468.39	465.69	3,342.88
Subtotal - Diverted	624.24	571.48	659.82	695.62	697.40	587.30	785.20	773.90	5,394.97
Overall Subtotal	942.75	875.40	1,118.20	1,075.10	1,097.44	1,135.78	1,253.59	1,239.59	8,737.85

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
SAN MATEO									
Member Agency Vehicles									
Member Agency Solid Waste	9.97	7.44	10.51	11.15	14.68	17.77	15.84	18.72	106.08
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	9.97	7.44	10.51	11.15	14.68	17.77	15.84	18.72	106.08
Subtotal - Diverted	-	-	-	-	-	-	-	-	-
Overall Subtotal	9.97	7.44	10.51	11.15	14.68	17.77	15.84	18.72	106.08
Transfer Station & Third Party									
Self-Haul Solid Waste	347.00	379.80	500.50	424.59	414.43	586.50	656.10	529.12	3,838.03
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	7.80	6.44	6.78	11.59	10.01	12.38	9.48	9.41	73.89
Self-Haul Green Waste	295.10	246.41	162.31	160.10	168.29	127.35	304.18	159.61	1,623.34
Self-Haul Inert / C&D	369.86	372.86	544.67	491.14	376.88	542.02	579.34	573.85	3,850.63
Subtotal - Disposed	347.00	379.80	500.50	424.59	414.43	586.50	656.10	529.12	3,838.03
Subtotal - Diverted	672.77	625.71	713.76	662.83	555.18	681.75	892.99	742.87	5,547.86
Overall Subtotal	1,019.77	1,005.51	1,214.26	1,087.41	969.61	1,268.25	1,549.09	1,271.99	9,385.89

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
SAN MATEO COUNTY									
Member Agency Vehicles									
Member Agency Solid Waste	-	-	-	-	-	-	-	-	-
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	-	-	-	-	-	-	-	-	-
Subtotal - Disposed									-
Subtotal - Diverted									-
Overall Subtotal									-
Transfer Station & Third Party									
Self-Haul Solid Waste	3.90	1.55	5.20	2.04	19.73	34.48	4.05	7.93	78.89
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	-	-	0.04	-	0.41	0.03	0.30	-	0.78
Self-Haul Green Waste	-	-	0.20	-	0.15	0.35	-	-	0.70
Self-Haul Inert / C&D	-	0.24	-	2.00	-	2.52	5.55	2.42	12.73
Subtotal - Disposed	3.90	1.55	5.20	2.04	19.73	34.48	4.05	7.93	78.89
Subtotal - Diverted	-	0.24	0.24	2.00	0.56	2.90	5.85	2.42	14.22
Overall Subtotal	3.90	1.79	5.44	4.04	20.29	37.39	9.91	10.34	93.11

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
TOTAL SBWMA									
Member Agency Vehicles									
Member Agency Solid Waste	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	568.81
Member Agency Recycling	-	-	-	-	-	-	-	-	-
Member Agency Organics	24.86	27.04	15.03	19.45	27.87	38.59	24.28	21.82	198.94
Member Agency Inert / C&D	51.32	145.70	50.69	213.22	122.11	186.84	120.95	144.53	1,035.36
Subtotal - Disposed	66.41	60.17	61.78	70.34	62.84	78.87	75.14	93.26	568.81
Subtotal - Diverted	76.18	172.74	65.72	232.67	149.98	225.43	145.23	166.35	1,234.30
Overall Subtotal	142.59	232.91	127.50	303.01	212.82	304.30	220.37	259.61	1,803.11
Transfer Station & Third Party									
Self-Haul Solid Waste	1,482.63	1,524.44	2,205.68	1,770.20	1,702.52	2,409.00	2,374.36	2,187.85	15,656.66
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	38.97	32.76	47.43	68.10	48.29	56.02	29.10	43.83	364.49
Self-Haul Green Waste	852.06	775.50	508.75	532.44	539.64	413.93	873.59	530.80	5,026.71
Self-Haul Inert / C&D	1,853.92	1,662.57	2,237.44	#N/A	#N/A	2,427.95	2,683.99	2,694.32	#N/A
Subtotal - Disposed	1,482.63	1,524.44	2,205.68	1,770.20	1,702.52	2,409.00	2,374.36	2,187.85	15,656.66
Subtotal - Diverted	2,744.95	2,470.83	2,793.63	#N/A	#N/A	2,897.90	3,586.67	3,268.95	#N/A
Overall Subtotal	4,227.58	3,995.26	4,999.31	#N/A	#N/A	5,306.90	5,961.03	5,456.80	#N/A

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Annual
NON-SBWMA JURISIDICATIONS									
Transfer Station & Third Party									
Self-Haul Solid Waste	138.56	186.22	261.15	171.47	170.83	279.40	262.94	280.53	1,751.12
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	0.91	(3.61)	(14.02)	(28.27)	5.13	9.80	4.44	6.77	(18.85)
Self-Haul Green Waste	74.15	84.30	46.90	-	72.45	40.61	83.76	49.14	451.31
Self-Haul Inert / C&D	379.80	337.53	377.87	#N/A	#N/A	433.27	494.11	409.43	#N/A
Subtotal - Disposed	138.56	186.22	261.15	171.47	170.83	279.40	262.94	280.53	1,751.12
Subtotal - Diverted	454.86	418.22	410.74	#N/A	#N/A	483.67	582.32	465.34	#N/A
Overall Subtotal	593.42	604.44	671.89	#N/A	#N/A	763.07	845.26	745.87	#N/A
Transfer Station Diversion Rate	76.65%	69.19%	61.13%	#N/A	#N/A	63.38%	68.89%	62.39%	#N/A
SEC SUMMARY									
Transfer Station & Third Party									
Self-Haul Solid Waste	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	2,468.38	17,407.78
MRF Residue	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	39.88	29.15	33.41	39.84	53.42	65.82	33.54	50.60	345.64
Self-Haul Green Waste	926.21	859.80	555.65	532.44	612.09	454.54	957.35	579.94	5,478.02
Self-Haul Inert / C&D	2,233.72	2,000.10	2,615.31	#N/A	#N/A	2,861.22	3,178.10	3,103.75	#N/A
Subtotal - Disposed	1,621.19	1,710.66	2,466.83	1,941.67	1,873.35	2,688.40	2,637.30	2,468.38	17,407.78
Subtotal - Diverted	3,199.81	2,889.05	3,204.37	#N/A	#N/A	3,381.58	4,168.99	3,734.29	#N/A
Overall Subtotal	4,821.00	4,599.71	5,671.20	#N/A	#N/A	6,069.98	6,806.29	6,202.67	#N/A
Transfer Station Diversion Rate	66.37%	62.81%	56.50%	#N/A	#N/A	55.71%	61.25%	60.20%	#N/A
OVERAL SEC SUMMARY	4,821.00	4,599.71	5,671.20	#N/A	#N/A	6,069.98	6,806.29	6,202.67	#N/A

Attachment 5
MRF Commodity Market Summary Report
August 2015

Material Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
	TOTAL REVENUE BY COMMODITY (\$)								
CONTAINERS									
	\$ 555,736	\$ 350,002	\$ 406,475	\$ 409,101	\$ 323,004	\$ 516,727	\$ 306,276	\$ 335,909	\$3,203,229
FIBERS									
Total Revenue - FIBERS	\$ 437,061	\$ 326,729	\$ 328,065	\$ 343,902	\$ 374,209	\$ 472,578	\$ 465,718	\$ 417,488	\$3,165,751
OVERALL REVENUE	\$992,797	\$676,731	\$734,541	\$753,003	\$697,213	\$989,306	\$771,995	\$753,397	\$6,368,981

Material Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
	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	1,376.98	11,292.87
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	4,156.72	34,293.19
OVERALL TONS	6,082.99	5,353.85	5,669.83	5,647.27	5,446.02	5,988.92	5,863.49	5,533.70	45,586.07

Material Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
	AVERAGE RATE PER COMMODITY (\$/TON)								
CONTAINERS									
Ave Rate/Ton - CONTAINERS	\$378.59	\$270.92	\$285.53	\$290.45	\$240.02	\$340.00	\$210.00	\$243.95	\$283.65
FIBERS									
Ave Rate/Ton - FIBERS	\$94.70	\$80.44	\$77.26	\$81.13	\$91.26	\$105.74	\$105.72	\$100.44	\$92.31
OVERALL Rate (\$)/ton	\$163.21	\$126.40	\$129.55	\$133.34	\$128.02	\$165.19	\$131.66	\$136.15	\$139.71

Attachment 6
Trucking Efficiency Report
August 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	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	143,877.20
Loads	674.00	638.00	715.00	684.00	652.00	737.00	744.00	699.00	5,543.00
Average Tons/Load	25.89	25.86	25.91	25.98	26.06	25.98	25.95	26.01	25.96
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	143,877.20
LOADS	674.00	638.00	715.00	684.00	652.00	737.00	744.00	699.00	5,543.00
AVERAGE TONS/LOAD	25.89	25.86	25.91	25.98	26.06	25.98	25.95	26.01	25.96
Loads Saved / Month (est. 22 tons/Ld.)	137.68	129.51	146.71	142.60	138.33	153.70	153.87	146.56	996.87
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	24,101.73
Loads	126.00	123.00	154.00	152.00	147.00	169.00	184.00	183.00	1,238.00
Average Tons/Load	19.62	18.76	19.06	19.72	19.82	19.50	19.52	19.61	19.47
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	24,101.73
LOADS	126.00	123.00	154.00	152.00	147.00	169.00	184.00	183.00	1,238.00
AVERAGE TONS/LOAD	19.62	18.76	19.06	19.72	19.82	19.50	19.52	19.61	19.47
Loads Saved / Month (est. 19 tons/Ld.)	4.13	(1.57)	0.47	5.77	6.33	4.48	5.07	5.83	30.51

Attachment 6
Trucking Efficiency Report
August 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	YTD
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	36,092.75
Loads	207.00	180.00	202.00	177.00	167.00	174.00	191.00	160.00	1,458.00
Average Tons/Load	24.88	24.76	24.71	24.82	24.69	24.69	24.75	24.71	24.75
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	29,998.47
Loads	153.00	168.00	147.00	155.00	141.00	141.00	159.00	149.00	1,213.00
Average Tons/Load	25.20	24.89	24.96	24.66	24.49	24.62	24.53	24.46	24.73
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	2,031.47
Loads	-	-	-	19.00	20.00	21.00	13.00	10.00	83.00
Average Tons/Load	-	-	-	24.91	24.27	24.40	24.44	24.28	24.48
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	68,691.80
LOADS	404.00	348.00	349.00	351.00	328.00	336.00	363.00	319.00	2,798.00
AVERAGE TONS/LOAD	23.70	24.82	24.82	24.75	24.57	24.64	24.64	24.58	24.55
Loads Saved / Month (est. 20 T/Ld.)	74.78	83.92	84.07	83.45	75.01	78.03	84.28	73.06	636.59
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	1,816.06
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	80,018.32
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	20,004.58
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	444,101.66
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	122,428.03

Attachment 7
Liquidated Damages
August 2015

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	AUG	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
		\$ Damages:	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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	1
		\$ Damages:	\$0	\$0	\$500	\$500	\$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
		\$ Damages:	\$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
		\$ Damages:	\$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	\$500

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment 8
GENERAL FACILITY REPORTING
April 2015

ACCIDENT & INCIDENT REPORTING

AUG

1. 8/27/2015 - Clothing became entangled in the ONP screen, which started a small fire. SBR employees were able to extinguish the fire and there werer no reports of damage or injuries.
-

PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

Attachment 8
GENERAL FACILITY REPORTING
April 2015
AUG

1. 08/18/2015 - LEA inspected the Facility. No violations or areas of concern were reported.
-

STAFFING & LABOR
AUG

1. Nothing to Report
-

FACILITY OPERATIONS
AUG

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.
-

**Attachment 8
GENERAL FACILITY REPORTING
April 2015**

MRF RECOVERY EFFECTIVENESS

AUG

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	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	237,517.80
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	24,127.00	198,296.02
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	5,595.20	39,221.78
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	129,011.50
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.43	3.57	3.35	3.50	3.53	3.28	2.85	3.04	3.29
<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>0.53</i>