



A Public Agency

BOARD OF DIRECTORS MEETING

THURSDAY, August 22, 2013 at 2:00 p.m.

Shoreway Environmental Center
RethinkWaste Board Room (upstairs community room
in Recology offices)
225 Shoreway Road, San Carlos, CA 94070

1. Roll Call

2. Public Comment

Persons wishing to address the Board on matters NOT on the posted agenda may do so.

Each speaker is limited to two minutes. If there are more than five individuals wishing to speak during public comment, the Chairman will draw five speaker cards from those submitted to speak during this time. The balance of the Public Comment speakers will be called upon at the end of the Board Meeting.

If the item you are speaking on is not listed on the agenda, please be advised that the Board may briefly respond to statements made or questions posed as allowed under The Brown Act (Government Code Section 54954.2). The Board's general policy is to refer items to staff for attention, or have a matter placed on a future Board agenda for a more comprehensive action or report and formal public discussion and input at that time.

3. Approval of Consent Calendar:

Consent Calendar item(s) are considered to be routine and will be enacted by one motion. There will be no separate discussion on these items unless members of the Board, staff or public request specific items be removed for separate action. *Items removed from the Consent Calendar will be moved to the end of the agenda for separate discussion.*

- A. Adopt the June 27, 2013 BOD Meeting Minutes (5)
- B. Receipt of Recology and SBR Monthly Reports (13)

4. New Business:

- A. Election of New Officers (157)
- B. Approval of Revised 2013 Board Meeting Calendar and 2014 Calendar (159)
- C. Consideration of Resolution Establishing a Technical Advisory Committee (161)
- D. Discussion on Process for Review of the Existing JPA Agreement (167)
- E. Discussion on Establishment of a Code of Conduct (169)

5. Old Business:

- A. Contractor Quarterly Updates (183)

6. Staff Updates

- a) Update on 2013/2014 Franchise Rate Setting Process (187)
- b) Preview of Upcoming Board meetings (193)

7. Board Member Comments

8. Adjourn

MEMBER AGENCIES

ATHERTON * BELMONT * BURLINGAME * EAST PALO ALTO * FOSTER CITY * HILLSBOROUGH * MENLO PARK * REDWOOD CITY
* SAN CARLOS * SAN MATEO * COUNTY OF SAN MATEO * WEST BAY SANITARY DISTRICT



A Public Agency

CONSENT CALENDAR



DRAFT MINUTES

SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY
 MEETING OF THE BOARD OF DIRECTORS
 June 27, 2013 – 2:00 p.m.
 San Carlos Library Conference Room A/B

Call to Order: 2:11 PM

1. Roll Call

Agency	Present	Absent	Agency	Present	Absent
Atherton	X		Menlo Park	X	
Belmont	X		Redwood City	X	
Burlingame	X		San Carlos	X	
East Palo Alto	X		San Mateo	X	
Foster City	X		County of San Mateo	X	
Hillsborough		X	West Bay Sanitary District	X	

2. Adjourn to Closed Session – Pursuant Government Code Section 54956.9(A): Conference with Legal Counsel – anticipated litigation – one case.

Regular Session Called to Order: 2:20 PM

3. Report from Closed Session

No Action was taken.

4. Public Comment

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None

5. Approval of Consent Calendar:

Consent Calendar item(s) are considered to be routine and will be enacted by one motion. There will be no separate discussion on these items unless members of the Board, staff or public request specific items be removed for separate action. *Items removed from the Consent Calendar will be moved to the end of the agenda for separate discussion.*

- A. Adopt the May 23, 2013 BOD Meeting Minutes
- B. Resolution Approving Annual Contract with Aaronson, Dickerson, Cohn & Lanzone for Legal Counsel Services for FY14
- C. Resolution Approving Annual Contract with the City of San Carlos for Accounting and Financial Services for FY14
- D. Resolution Approving Property Insurance Policy Renewal

E. Receipt of Recology and SBR Monthly Reports

Vice Chair Oskoui asked regarding 5D if staff checked back with any of the other insurance carriers why they didn't submit bids.

Staff Moran answered that no additional contact was made and that a low response was received last year as well.

Vice Chair said he supports approving, but requested that staff follow up with the companies that declined to bid to find out what the issues are.

Motion/Second: Patterson/Hardy

Roll Call Vote: 11-0-0-1

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton	X				Menlo Park	X			
Belmont	X				Redwood City	X			
Burlingame	X				San Carlos	X			
East Palo Alto	X				San Mateo	X			
Foster City	X				County of San Mateo	X			
Hillsborough				X	West Bay Sanitary District	X			

6. **New Business:**

A. Discussion on Third Party (i.e., Non-Franchise) Pricing Approach for New Tonnage Into Shoreway Environmental Center

Executive Director McCarthy gave an overview of the staff report, noting that over the last year 3rd party tons from other sources have been brought in to Shoreway. The direction has been to put the burden of pursuing 3rd party tons and pricing those tons on the facility operator, and the SBWMA would get a host fee. He noted that there is an opportunity to process Daly City tons and staff would like to get Board feedback on whether the Board is happy with the current model. He added at the July meeting the pricing structure would be approved, and that SBR would be responsible for responding to the RFP.

Vice Chair Oskoui asked if we know the going rate at our competition.

Executive Director McCarthy answered that we are in a good position competitively because Shoreway is the only single stream MRF on the peninsula. He added that SBR is talking to various parties to make sure the bid is competitive, but as an Agency we have to decide what our host fee will be and we need to find the spot where we can cover our costs and make money but not make SBR uneconomical.

Member Patterson asked how much available capacity there is, and how much of that would this potential contract need.

Executive Director McCarthy answered that there is a second shift available at 50 tons per hour, and we don't yet know the Daly City tons, but we think they're around 40-50 tons a day.

Member Patterson questioned the marginal cost of adding those tons but not a full capacity second shift, and if the host fee really covers the complete cost.

Executive Director McCarthy answered that if Daly City is 30-50 tons per day those costs are in the staff report, and with a \$10 per ton fee costs would be covered.

With no further comments Executive Director McCarthy concluded that staff would come back to approve the current model, and would be asking the Board give authority to the executive director to accept at or above an approved number.

7. Old Business:

A. Resolution Adopting FY14 Budget

Executive Director McCarthy noted that this was the third time budget numbers had been before the board, and pointed out the big picture budget items. First, the financial results are much better than last year due to higher revenues, stable commodity prices, and SBR’s costs only increasing 2%. He added that the higher net income will fully fund reserve balances. He also noted a few line item changes highlighted in orange, but clarified that these don’t change the overall budget total. He also thanked staff for the hours put into to budget preparations.

Member Patterson complimented staff for the work on the budget and noted the reserve policy and reserve balances. He also commented that historically and especially with the improvement over last year’s budget this budget is noteworthy, and that he was pleased with the budget.

Vice Chair Oskoui asked what the Administration CIP line item was.

Executive McCarthy answered that it is for general upkeep of the Recology Administration building which was never included in the master plan. He also added that some of this line item is meant to upgrade the upstairs conference room that may eventually become a better place for Board Meetings.

Chair Doughy thanked staff for their work.

Motion/Second: Patterson/Hardy

Roll Call Vote: 11-0-0-1

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton	X				Menlo Park	X			
Belmont	X				Redwood City	X			
Burlingame	X				San Carlos	X			
East Palo Alto	X				San Mateo	X			
Foster City	X				County of San Mateo	X			
Hillsborough				X	West Bay Sanitary District	X			

B. Resolution Approving Early Redemption of Solid Waste Enterprise Revenue Bonds Series 2009B (Taxable)

Staff Moran noted that this item was discussed at last month’s board meeting, and is being brought back for approval. He added that we have the funds to pay off the Burlingame bond 1 year early, and will save \$150,000 in interest.

Motion/Second: Hardy/Patterson

Roll Call Vote: 11-0-0-1

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton	X				Menlo Park	X			
Belmont	X				Redwood City	X			
Burlingame	X				San Carlos	X			
East Palo Alto	X				San Mateo	X			
Foster City	X				County of San Mateo	X			
Hillsborough				X	West Bay Sanitary District	X			

C. Discussion on SBWMA Governance

Chair Doughty asked if San Carlos had approved the change in the JPA with the alternate motion they put forward.

Member Moura said no, the vote was against the task force recommendation and for the alternate that San Carlos approved.

Chair Doughty asked if any other jurisdictions were pondering San Carlos' alternate amendment as an option.

Member Patterson noted that the City of San Mateo was, and commented that the transition date is very important especially concerning the timing of the rates and other issues occurring this fall.

Chair Doughty noted that East Palo Alto has suggested the alternate proposed by San Carlos, and that the City Manager was asking if any other agencies are considering the alternate.

Member Galli asked if we could find out who's already approved the amendment as Redwood City prepared it.

Yes Votes: Atherton, Burlingame, Hillsborough, Redwood City and West Bay Sanitary District

No Votes: San Carlos

Member Hardy noted that Redwood City sent out today a separate minute order today for the code of conduct and the TAC, but not a separate start date. He noted that because they did a separate minute order it is considered as adoption of the task force recommendation, and the minute order is just guidance.

Member Hardy questioned how the JPA operates, noting that it requires 8 agencies to vote yes, but what the effective would date be, not knowing when the 8th vote took place.

Counsel Savaree noted that the current JPA states that an amendment is effective immediately following 8 yes votes.

Member Hardy asked who would collect the information to know when the 8th vote took place.

Executive Director McCarthy stated that as a courtesy the Assistant City Manager in Redwood City is sending him information, but the SBWMA isn't collecting the information. Redwood City is collecting all the documents.

Member Porter asked how many agencies were going to vote before July 25th, and noted it could pass before the July 25th Board meeting, which would make this Board invalid at that meeting.

Chair Doughty suggested scheduling a special meeting before the votes could potentially happen to deal with any July issues.

Member Porter brought up that the Redwood City recommendation doesn't ask for a representative to be appointed, and asked how many agencies have appointed a Board Member with their approval.

Those with appointed members are: Redwood City, Burlingame, and Hillsborough.

Executive Director McCarthy noted that we have to respond to the grand jury report on this very topic and that discussion will take place at the July meeting.

Executive Director McCarthy added that there are serious timing issues regarding the rate package, and that if there is a change it will be happening right in the middle of the rate setting process, and that we need to move through it expeditiously to make sure rates are approved on time. He asked the Board Members to make people aware of the significant transition issues. He also added the other notable

transition concern is the CBAs expiring in October, which could lead to significant issues in the fall.

Member Hardy suggested scheduling an August meeting to deal with transition logistics, and to serve as an orientation meeting.

Chair Doughty noted that we don't even know if the new Board will meet at this time and in this place.

Member Moura thought Member Hardy's idea of an orientation was a good idea but noted that the San Carlos City Council would be on summer recess.

Member Hardy also noted that agencies would be at a disadvantage if it is approved but no Board Member has been appointed.

Vice Chair Oskoui noted that it takes a few days for the resolutions to get signed before they would be effective.

Chair Doughty directed Executive Director McCarthy to convey the logistical issues to Redwood City, and to make sure it is clarified who the repository of the information is.

Executive Director McCarthy asked the Board Members share in the responsibility by having the logistical issue conversation with your councils.

Member Porter asked if there were 8 votes by the 25th, but not 8 signed resolutions would it be effective or not effective.

Counsel Savaree noted that she would follow up with the Redwood City City Attorney and ask for copies of documents to be sent to her, and ask that each of the Cities that have a signed resolution send a copy to her.

Member Hardy asked if the July meeting could be cancelled and schedule an August meeting and then move the agenda items from July to August.

The members then discussed item 8e to see if cancelling was possible.

Executive Director McCarthy noted the audit findings that would get approved and those numbers would carry into rates.

Chair Doughty asked when the Board needed to respond to the Grand Jury.

Member Hardy answered they are due by September 16.

Member Patterson asked if there were staffing issues with scheduling an August Board Meeting.

Executive Director McCarthy noted that most of the staff would be gone at least part of August, and that staff would figure it out based on the Board's recommendation.

Member Patterson suggested that we direct staff to communicate to Redwood City, and postpone the July meeting to a near to the normal Board meeting date in August.

Executive Director McCarthy stated that this was prejudging the fact that there would be 8 votes.

Chair Doughty suggested scheduling at special meeting prior to the 25th, and leave August alone until we know more.

Member Hardy noted that it's possible it may happen by July 16th, and questioned whether it was possible to prepare a meeting before the 16th.

Chair Doughty suggested canceling the July meeting and put those items on a Special Meeting Agenda for August.

Member Moura made a motion that the July 25th meeting be cancelled and a special meeting be

scheduled August 29.

Member Hardy seconded the motion.

Executive Director McCarthy commented that he is concerned about quorum for the August meeting.

Chair Doughty noted that many Board members have put into their staff reports problems of the transition and staff and the new board will just have to make it work, there are too many scenarios.

Member Rodericks noted that he would vote in opposition to it, adding that it is our due diligence to stay the course until we hear differently.

Staff pointed out that the 4th Thursday of August is the 22nd not the 29th and that would be the regular board meeting date.

Member Hardy amended the motion to have the meeting by August 22nd so it would fall in accordance with the regular Board meeting schedule.

Member Porter proposed an alternate motion to leave the July meeting as is and schedule an August meeting as well.

Member Patterson seconded the alternate motion.

Chair Doughty asked if the maker and the second willing to withdraw the original motion in favor of the alternate.

Member Moura didn't want to withdraw thinking that the original motion is less disruptive.

Member Hardy noted that he agreed with Member Moura. He explained that people didn't think through the practicality of how it would be amended, and there is an issue of fairness to all agencies, given that we were given until the end of July to act.

Member Porter withdrew his motion.

Roll Call Vote on motion to cancel the July 25th meeting and schedule an August 22nd meeting: 7-4-0-1

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton		x			Menlo Park	X			
Belmont	X				Redwood City		X		
Burlingame	X				San Carlos	X			
East Palo Alto	X				San Mateo	X			
Foster City	X				County of San Mateo		X		
Hillsborough				X	West Bay Sanitary District		X		

8. Staff Updates

- a) Update on Recology Commercial Recycling Outreach Efforts
- b) Recycling and Outreach Programs Update

Executive Director McCarthy congratulated the outreach and education center staff for their video that won a 2013 Telly award.

- c) Shoreway Operations and Master Plan Update
- d) Update on 2013/2014 Franchise Rate Setting Process

Executive Director McCarthy reminded Board members that comments are due on the compensation application by July 8th, and that staff would be submitting comments to Recology on July 8th. He added that if Board members have comments submit them directly to Recology but cc SBWMA staff.

e) Preview of Upcoming Board meetings

9. Board Member Comments

Vice Chair Oskoui congratulated Brian on his retirement noting that this would be his last meeting, and thanked him for his years of service.

10. Adjourn: 3:19



STAFF REPORT

To: SBWMA Board Members
From: Cliff Feldman, Recycling Programs Manager
Hilary Gans, Facility Operations Contracts Manager
Date: August 22, 2013 Board of Director's Meeting
Subject: Receipt of Recology and SBR Monthly Reports

Recommendation

This is an informational report and no action is necessary.

Analysis

Recology San Mateo County (Recology) and South Bay Recycling (SBR) are required to submit Monthly Reports 15 days after the end of each month. The attached Monthly Reports from Recology and SBR for the months of June and July were submitted on time.

It is important to note that the tonnage information presented in Recology's Monthly Report is derived from data compiled by SBR as the Shoreway Environmental Center facility operator. Therefore, regarding the reporting of tonnage, the Recology and SBR reports are redundant. In addition, the SBR report provides details on the transfer station and buy-back center activities and therefore includes more facility tonnage data than the Recology Monthly Report. Recology's report includes collection data, monthly updates on various operations, and call center complaint/inquiry related metrics.

Background

Article 9, section 9.05 of the Member Agencies Franchise Agreement(s) with RSMC require the company to prepare and submit a monthly report. Similarly, Article 8, section 8.07 of the Operations Agreement between the SBWMA and SBR requires the company to submit a monthly report. The guidelines and reporting requirements for each company are specified in their respective Agreements.

Attachments:

- Attachment A - Recology June 2013 Monthly Reports
- Attachment B - SBR June 2013 Monthly Reports
- Attachment C - Recology July 2013 Monthly Report
- Attachment D - SBR July 2013 Monthly Report



MONTHLY REPORT TO THE SBWMA FOR JUNE 2013

Submitted July 15, 2013



July 15, 2013

Kevin McCarthy
Executive Director
SBWMA/RethinkWaste
610 Elm Street, Suite 202
San Carlos, CA 94070

Dear Mr. McCarthy:

Enclosed is a copy of the Recology June, 2013 monthly report to the SBWMA. Recology will send electronic copies to each jurisdiction.

In accordance with the requirements of Section 9.04 B of the Agreement, the undersigned hereby certifies, under penalty of perjury, that the report submitted herewith is true and correct to the best knowledge of the undersigned after reasonable inquiry.

If you should have any questions or require additional information, please call me at (650) 598-8243.

Sincerely,

A handwritten signature in blue ink that reads 'Mario Puccinelli'.

Mario Puccinelli
General Manager

cc: Cliff Feldman
Marshall Moran



RECOLOGY SAN MATEO COUNTY

MONTHLY REPORT TO THE SBWMA

**For
JUNE 2013**

**Submitted
JULY 15, 2013**



JUNE 2013 MONTHLY REPORT
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JUNE 2013 MONTHLY REPORT

DEFINITIONS OF WASTE TYPES INCLUDED ON THE TONNAGE SUMMARY REPORT

Commercial Solid Waste – Franchised solid waste collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Commercial Recycling – Franchised recyclable materials collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. This includes construction and demolition debris collected from agency facilities. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Commercial Organics – Franchised organic materials collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Solid Waste – Franchised solid waste collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Recycling – Franchised recyclable materials collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Organics – Franchised organic materials collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Solid Waste – Franchised solid waste collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Recycling – Franchised recyclable materials collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. This includes construction and demolition debris. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Organics – Franchised organic materials collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Solid Waste – Franchised solid waste collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Recycling – Franchised recyclable materials collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Organics – Franchised organic materials collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.



JUNE 2013 MONTHLY REPORT SUMMARY

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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Commercial Tonnage Collected

Solid Waste	7,143.05	6,253.53	6,762.26	7,013.30	7,219.49	6,585.41						
Recyclables	1,701.11	1,438.20	1,733.77	1,714.04	1,786.99	1,760.43						
Organics	1,587.47	1,464.57	1,534.82	1,694.25	1,733.85	1,552.74						

Multi-Family Tonnage Collected

Solid Waste	2,985.23	2,643.89	2,836.46	3,063.91	3,072.79	2,779.73						
Recyclables	665.27	559.41	601.64	641.80	652.84	604.10						
Organics	81.80	70.69	77.63	89.38	90.04	77.02						

Residential Tonnage Collected

Solid Waste	5,073.89	4,452.86	4,614.26	4,944.35	5,136.81	4,618.57						
Recyclables	3,741.00	3,008.90	3,186.33	3,399.88	3,585.90	3,184.30						
Organics	6,662.79	4,841.93	5,933.37	7,828.24	7,443.14	5,924.03						

Diversion Rates

Commercial	28.49%	28.42%	29.14%	29.12%	29.29%	29.90%						
Multi-Family	20.02%	19.25%	19.32%	19.27%	19.47%	19.68%						
Residential	67.22%	63.81%	66.40%	69.43%	68.22%	66.35%						
Overall	48.71%	46.02%	47.90%	50.57%	49.78%	48.37%						

Inquires & Complaints	5,003	4,234	4,204	5,272	5,275	5,174						
Calls Received	15,864	11,322	12,321	13,914	13,658	13,072						
Avg. Hold Time	15.66	19.19	15.85	14.83	13.23	14.19						
Assessments	48	64	61	69	97	152						
Quality Assurance	216	214	213	208	217	205						

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
ATHERTON													
Commercial													
Commercial Solid Waste	42.08	31.78	34.29	37.56	44.12	38.42	0.00	0.00	0.00	0.00	0.00	0.00	228.25
Commercial Recycling	13.00	11.14	12.07	12.71	13.26	12.02	0.00	0.00	0.00	0.00	0.00	0.00	74.20
Commercial Organics	38.84	30.69	27.96	54.58	65.76	28.38	0.00	0.00	0.00	0.00	0.00	0.00	246.21
Subtotal - Disposed	42.08	31.78	34.29	37.56	44.12	38.42	0.00	0.00	0.00	0.00	0.00	0.00	228.25
Subtotal - Diverted	51.84	41.83	40.03	67.29	79.02	40.40	0.00	0.00	0.00	0.00	0.00	0.00	320.41
Diversion Rate	55.20%	56.83%	53.86%	64.18%	64.17%	51.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	58.40%
MFD													
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
Diversion Rate	0.00%	0.00%	0.00%	0.00%	35.82%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	35.82%
Residential													
Residential Solid Waste	152.12	130.25	133.81	145.60	150.01	136.02	0.00	0.00	0.00	0.00	0.00	0.00	847.81
Residential Curbside Recycling	121.08	98.13	103.70	115.19	118.69	108.19	0.00	0.00	0.00	0.00	0.00	0.00	664.98
Residential Curbside Organics	698.80	504.69	558.37	778.44	695.92	548.94	0.00	0.00	0.00	0.00	0.00	0.00	3,785.16
Subtotal - Disposed	152.12	130.25	133.81	145.60	150.01	136.02	0.00	0.00	0.00	0.00	0.00	0.00	847.81
Subtotal - Diverted	819.88	602.82	662.07	893.63	814.61	657.13	0.00	0.00	0.00	0.00	0.00	0.00	4,450.14
Diversion Rate	84.35%	82.23%	83.19%	85.99%	84.45%	82.85%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	84.00%
Total Disposed	194.20	162.03	168.10	183.16	194.56	174.44	0.00	0.00	0.00	0.00	0.00	0.00	1,076.49
Total Diverted	871.72	644.65	702.10	960.92	893.87	697.53	0.00	0.00	0.00	0.00	0.00	0.00	4,770.79
Total Diversion Rate	81.78%	79.91%	80.68%	83.99%	82.12%	79.99%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	81.59%
Single-Family Measured Diversion Rate	84.35%	82.23%	83.19%	85.99%	84.45%	82.85%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	84.00%
Commercial Measured Diversion Rate	55.20%	56.83%	53.86%	64.18%	64.02%	51.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	58.37%
MFD Measured Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Overall Measured Diversion Rate	81.78%	79.91%	80.68%	83.99%	82.12%	79.99%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	81.59%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Atherton					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	281.86	272.07	228.25	(43.82)	-16.11%
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00%
Roll-Off Solid Waste	0.00	0.00	0.43	0.43	100.00%
Commercial Recycling	124.02	69.79	74.20	4.41	6.32%
MFD Recycling	0.00	0.00	0.00	0.00	0.00%
Roll-Off Recycling	6.61	0.00	0.24	0.24	100.00%
Commercial Organics	209.13	151.50	246.21	94.71	62.51%
MFD Organics	0.00	0.00	0.00	0.00	0.00%
Roll-Off Organics	3.53	26.57	0.00	(26.57)	-100.00%
SUBTOTAL - Disposed Tons	281.86	272.07	228.68	(43.39)	-15.95%
SUBTOTAL - Diverted Tons	343.29	247.86	320.65	72.79	29.37%
<u>Residential</u>					
Residential Solid Waste	1,086.47	864.50	847.81	(16.69)	-1.93%
Residential Curbside Recycling	623.82	642.38	664.98	22.60	3.52%
Residential Curbside Organics	3,781.70	3,935.08	3,785.16	(149.92)	-3.81%
SUBTOTAL - Disposed Tons	1,086.47	864.50	847.81	(16.69)	-1.93%
SUBTOTAL - Diverted Tons	4,405.52	4,577.46	4,450.14	(127.32)	-2.78%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	1,368.33	1,136.57	1,076.49		
TOTAL TONS DIVERTED	4,748.81	4,825.32	4,770.79		
COMMERCIAL DIVERSION RATE	54.91%	47.67%	58.37%		
MFD DIVERSION RATE	0.00%	0.00%	0.00%		
RESIDENTIAL DIVERSION RATE	80.22%	84.11%	84.00%		
TOTAL DIVERSION RATE	77.63%	80.94%	81.59%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
BELMONT													
Commercial													
Commercial Solid Waste	197.38	178.75	192.10	205.61	199.40	180.51	0.00	0.00	0.00	0.00	0.00	0.00	1,153.75
Commercial Recycling	52.22	46.09	50.31	53.28	54.74	51.32	0.00	0.00	0.00	0.00	0.00	0.00	307.96
Commercial Organics	38.40	36.83	37.59	46.71	43.56	36.91	0.00	0.00	0.00	0.00	0.00	0.00	240.00
Subtotal - Disposed	197.38	178.75	192.10	205.61	199.40	180.51	0.00	0.00	0.00	0.00	0.00	0.00	1,153.75
Subtotal - Diverted	90.62	82.92	87.90	99.99	98.30	88.23	0.00	0.00	0.00	0.00	0.00	0.00	547.96
Diversion Rate	31.47%	31.69%	31.39%	32.72%	33.02%	32.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	32.20%
MFD													
MFD Solid Waste	187.86	168.65	178.75	191.93	190.08	173.17	0.00	0.00	0.00	0.00	0.00	0.00	1,090.44
MFD Recycling	44.73	38.44	40.05	42.34	44.23	39.77	0.00	0.00	0.00	0.00	0.00	0.00	249.56
MFD Organics	5.00	4.60	4.91	5.09	5.63	4.73	0.00	0.00	0.00	0.00	0.00	0.00	29.96
Subtotal - Disposed	187.86	168.65	178.75	191.93	190.08	173.17	0.00	0.00	0.00	0.00	0.00	0.00	1,090.44
Subtotal - Diverted	49.73	43.04	44.96	47.43	49.86	44.50	0.00	0.00	0.00	0.00	0.00	0.00	279.52
Diversion Rate	20.93%	20.33%	20.10%	19.82%	20.78%	20.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	20.40%
Roll-Off													
Roll-Off Solid Waste	32.44	46.21	31.89	41.59	45.36	33.31	0.00	0.00	0.00	0.00	0.00	0.00	230.80
Roll-Off Recycling	0.00	1.80	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.62
Roll-Off Organics	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
Subtotal - Disposed	32.44	46.21	31.89	41.59	45.36	33.31	0.00	0.00	0.00	0.00	0.00	0.00	230.80
Subtotal - Diverted	0.22	1.80	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
Diversion Rate	0.67%	3.75%	0.00%	0.00%	1.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.22%
Residential													
Residential Solid Waste	284.94	248.73	261.68	266.19	297.90	261.63	0.00	0.00	0.00	0.00	0.00	0.00	1,621.07
Residential Curbside Recycling	264.85	209.03	222.08	230.07	253.77	218.34	0.00	0.00	0.00	0.00	0.00	0.00	1,398.14
Residential Curbside Organics	350.48	260.03	335.02	401.34	412.73	334.20	0.00	0.00	0.00	0.00	0.00	0.00	2,093.80
Subtotal - Disposed	284.94	248.73	261.68	266.19	297.90	261.63	0.00	0.00	0.00	0.00	0.00	0.00	1,621.07
Subtotal - Diverted	615.33	469.06	557.10	631.41	666.50	552.54	0.00	0.00	0.00	0.00	0.00	0.00	3,491.94
Diversion Rate	68.35%	65.35%	68.04%	70.34%	69.11%	67.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	68.30%
Total Disposed	702.62	642.34	664.42	705.32	732.74	648.62	0.00	0.00	0.00	0.00	0.00	0.00	4,096.06
Total Diverted	755.90	596.82	689.96	778.83	815.48	685.27	0.00	0.00	0.00	0.00	0.00	0.00	4,322.26
Total Diversion Rate	51.83%	48.16%	50.94%	52.48%	52.67%	51.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	51.34%
Single-Family Measured Diversion Rate	68.35%	65.35%	68.04%	70.34%	69.11%	67.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	68.30%
Commercial Measured Diversion Rate	25.18%	24.50%	24.81%	25.13%	25.52%	25.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	25.12%
MFD Measured Diversion Rate	20.93%	20.33%	20.10%	19.82%	20.78%	20.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	20.40%
Overall Measured Diversion Rate	51.83%	48.16%	50.94%	52.48%	52.67%	51.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	51.34%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Belmont					
Commercial¹ and MFD					
Commercial Solid Waste	1,015.74	1,344.04	1,153.75	(190.29)	-14.16%
MFD Solid Waste	900.99	1,013.15	1,090.44	77.29	7.63%
Roll-Off Solid Waste	228.06	232.79	230.80	(1.99)	-0.85%
Commercial Recycling	256.77	309.00	307.96	(1.04)	-0.34%
MFD Recycling	223.81	222.26	249.56	27.30	12.28%
Roll-Off Recycling	0.00	0.00	2.62	2.62	145.56%
Commercial Organics	188.62	209.41	240.00	30.59	14.61%
MFD Organics	11.73	10.43	29.96	19.53	187.25%
Roll-Off Organics	1.14	7.02	0.22	(6.80)	-96.87%
SUBTOTAL - Disposed Tons	2,144.79	2,589.98	2,474.99	(114.99)	-4.44%
SUBTOTAL - Diverted Tons	682.07	758.12	830.32	72.20	9.52%
Residential					
Residential Solid Waste	1,594.95	1,661.16	1,621.07	(40.09)	-2.41%
Residential Curbside Recycling	1,608.15	1,419.15	1,398.14	(21.01)	-1.48%
Residential Curbside Organics	2,028.49	2,002.91	2,093.80	90.89	4.54%
SUBTOTAL - Disposed Tons	1,594.95	1,661.16	1,621.07	(40.09)	-2.41%
SUBTOTAL - Diverted Tons	3,636.64	3,422.06	3,491.94	69.88	2.04%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	3,739.74	4,251.14	4,096.06		
TOTAL TONS DIVERTED	4,318.71	4,180.18	4,322.26		
COMMERCIAL DIVERSION RATE	24.13%	22.64%	25.12%		
MFD DIVERSION RATE	20.72%	18.68%	20.40%		
RESIDENTIAL DIVERSION RATE	69.51%	67.32%	68.30%		
TOTAL DIVERSION RATE	53.59%	49.58%	51.34%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
BURLINGAME													
Commercial													
Commercial Solid Waste	710.75	621.16	661.78	718.37	722.42	646.51	0.00	0.00	0.00	0.00	0.00	0.00	4,080.99
Commercial Recycling	251.36	210.55	260.94	276.27	280.79	275.52	0.00	0.00	0.00	0.00	0.00	0.00	1,555.43
Commercial Organics	220.34	201.76	230.18	225.97	223.30	233.58	0.00	0.00	0.00	0.00	0.00	0.00	1,335.13
Subtotal - Disposed	710.75	621.16	661.78	718.37	722.42	646.51	0.00	0.00	0.00	0.00	0.00	0.00	4,080.99
Subtotal - Diverted	471.70	412.31	491.12	502.24	504.09	509.10	0.00	0.00	0.00	0.00	0.00	0.00	2,890.56
Diversion Rate	39.89%	39.90%	42.60%	41.15%	41.10%	44.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	41.46%
MFD													
MFD Solid Waste	258.70	228.43	242.42	255.38	261.52	226.59	0.00	0.00	0.00	0.00	0.00	0.00	1,473.04
MFD Recycling	78.32	64.37	67.61	71.13	73.03	69.09	0.00	0.00	0.00	0.00	0.00	0.00	423.55
MFD Organics	6.16	5.03	5.33	6.13	6.68	5.25	0.00	0.00	0.00	0.00	0.00	0.00	34.58
Subtotal - Disposed	258.70	228.43	242.42	255.38	261.52	226.59	0.00	0.00	0.00	0.00	0.00	0.00	1,473.04
Subtotal - Diverted	84.48	69.40	72.94	77.26	79.71	74.34	0.00	0.00	0.00	0.00	0.00	0.00	458.13
Diversion Rate	24.62%	23.30%	23.13%	23.23%	23.36%	24.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	23.72%
Roll-Off													
Roll-Off Solid Waste	687.76	559.09	584.38	569.85	618.69	581.46	0.00	0.00	0.00	0.00	0.00	0.00	3,601.23
Roll-Off Recycling	9.93	9.94	12.02	8.35	8.73	6.93	0.00	0.00	0.00	0.00	0.00	0.00	55.90
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	687.76	559.09	584.38	569.85	618.69	581.46	0.00	0.00	0.00	0.00	0.00	0.00	3,601.23
Subtotal - Diverted	9.93	9.94	12.02	8.35	8.73	6.93	0.00	0.00	0.00	0.00	0.00	0.00	55.90
Diversion Rate	1.42%	1.75%	2.02%	1.44%	1.39%	1.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.53%
Residential													
Residential Solid Waste	323.74	279.67	275.19	317.33	323.07	292.60	0.00	0.00	0.00	0.00	0.00	0.00	1,811.60
Residential Curbside Recycling	285.61	221.18	226.01	254.15	257.04	235.19	0.00	0.00	0.00	0.00	0.00	0.00	1,479.18
Residential Curbside Organics	458.87	303.26	374.90	524.15	499.62	407.25	0.00	0.00	0.00	0.00	0.00	0.00	2,568.05
Subtotal - Disposed	323.74	279.67	275.19	317.33	323.07	292.60	0.00	0.00	0.00	0.00	0.00	0.00	1,811.60
Subtotal - Diverted	744.48	524.44	600.91	778.30	756.66	642.44	0.00	0.00	0.00	0.00	0.00	0.00	4,047.23
Diversion Rate	69.69%	65.22%	68.59%	71.04%	70.08%	68.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	69.08%
Total Disposed	1,980.95	1,688.35	1,763.77	1,860.93	1,925.70	1,747.16	0.00	0.00	0.00	0.00	0.00	0.00	10,966.86
Total Diverted	1,310.59	1,016.09	1,176.99	1,366.15	1,349.19	1,232.81	0.00	0.00	0.00	0.00	0.00	0.00	7,451.82
Total Diversion Rate	39.82%	37.57%	40.02%	42.33%	41.20%	41.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	40.46%
Single-Family Measured Diversion Rate	69.69%	65.22%	68.59%	71.04%	70.08%	68.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	69.08%
Commercial Measured Diversion Rate	25.46%	25.87%	27.90%	27.58%	26.99%	28.87%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.11%
MFD Measured Diversion Rate	24.62%	23.30%	23.13%	23.23%	23.36%	24.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	23.72%
Overall Measured Diversion Rate	39.82%	37.57%	40.02%	42.33%	41.20%	41.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	40.46%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Burlingame					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	4,001.87	4,355.02	4,080.99	(274.03)	-6.29%
MFD Solid Waste	1,531.08	1,416.99	1,473.04	56.05	3.96%
Roll-Off Solid Waste	4,178.59	4,172.16	3,601.23	(570.93)	-13.68%
Commercial Recycling	1,264.73	1,405.13	1,555.43	150.30	10.70%
MFD Recycling	354.23	342.01	423.55	81.54	23.84%
Roll-Off Recycling	56.57	150.87	55.90	(94.97)	-62.95%
Commercial Organics	1,141.98	1,071.37	1,335.13	263.76	24.62%
MFD Organics	38.09	26.95	34.58	7.63	28.31%
Roll-Off Organics	190.64	225.15	0.00	(225.15)	-100.00%
SUBTOTAL - Disposed Tons	9,711.54	9,944.17	9,155.26	(788.91)	-7.93%
SUBTOTAL - Diverted Tons	3,046.24	3,221.48	3,404.59	183.11	5.68%
<u>Residential</u>					
Residential Solid Waste	2,038.17	1,828.87	1,811.60	(17.27)	-0.94%
Residential Curbside Recycling	1,482.62	1,469.48	1,479.18	9.70	0.66%
Residential Curbside Organics	2,536.39	2,535.93	2,568.05	32.12	1.27%
SUBTOTAL - Disposed Tons	2,038.17	1,828.87	1,811.60	(17.27)	-0.94%
SUBTOTAL - Diverted Tons	4,019.01	4,005.41	4,047.23	41.82	1.04%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	11,749.71	11,773.04	10,966.86		
TOTAL TONS DIVERTED	7,065.25	7,226.89	7,451.82		
COMMERCIAL DIVERSION RATE	23.88%	24.47%	27.11%		
MFD DIVERSION RATE	20.40%	20.66%	23.72%		
RESIDENTIAL DIVERSION RATE	66.35%	68.65%	69.08%		
TOTAL DIVERSION RATE	37.55%	38.04%	40.46%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
EAST PALO ALTO													
Commercial													
Commercial Solid Waste	115.49	93.34	102.02	116.65	117.85	110.46	0.00	0.00	0.00	0.00	0.00	0.00	655.81
Commercial Recycling	51.98	48.93	45.36	32.53	32.50	43.00	0.00	0.00	0.00	0.00	0.00	0.00	254.30
Commercial Organics	23.78	24.48	24.10	23.06	26.73	30.53	0.00	0.00	0.00	0.00	0.00	0.00	152.68
Subtotal - Disposed	115.49	93.34	102.02	116.65	117.85	110.46	0.00	0.00	0.00	0.00	0.00	0.00	655.81
Subtotal - Diverted	75.76	73.41	69.46	55.59	59.23	73.53	0.00	0.00	0.00	0.00	0.00	0.00	406.98
Diversion Rate	39.61%	44.02%	40.51%	32.27%	33.45%	39.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	38.29%
MFD													
MFD Solid Waste	222.92	199.47	219.97	232.50	231.85	220.56	0.00	0.00	0.00	0.00	0.00	0.00	1,327.27
MFD Recycling	19.31	16.22	17.26	19.03	18.04	17.19	0.00	0.00	0.00	0.00	0.00	0.00	107.05
MFD Organics	6.18	5.56	7.07	9.59	6.85	6.75	0.00	0.00	0.00	0.00	0.00	0.00	42.00
Subtotal - Disposed	222.92	199.47	219.97	232.50	231.85	220.56	0.00	0.00	0.00	0.00	0.00	0.00	1,327.27
Subtotal - Diverted	25.49	21.78	24.33	28.62	24.89	23.94	0.00	0.00	0.00	0.00	0.00	0.00	149.05
Diversion Rate	10.26%	9.84%	9.96%	10.96%	9.69%	9.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.10%
Roll-Off													
Roll-Off Solid Waste	120.08	93.63	109.84	104.52	103.95	105.62	0.00	0.00	0.00	0.00	0.00	0.00	637.64
Roll-Off Recycling	0.00	0.00	0.00	3.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65
Roll-Off Organics	0.00	0.00	0.00	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79
Subtotal - Disposed	120.08	93.63	109.84	104.52	103.95	105.62	0.00	0.00	0.00	0.00	0.00	0.00	637.64
Subtotal - Diverted	0.00	0.00	0.00	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
Diversion Rate	0.00%	0.00%	0.00%	5.80%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.00%
Residential													
Residential Solid Waste	543.96	476.99	500.94	548.07	539.31	496.86	0.00	0.00	0.00	0.00	0.00	0.00	3,106.13
Residential Curbside Recycling	119.36	103.19	105.39	121.75	116.34	111.92	0.00	0.00	0.00	0.00	0.00	0.00	677.95
Residential Curbside Organics	285.72	238.17	312.27	387.69	336.11	280.77	0.00	0.00	0.00	0.00	0.00	0.00	1,840.73
Subtotal - Disposed	543.96	476.99	500.94	548.07	539.31	496.86	0.00	0.00	0.00	0.00	0.00	0.00	3,106.13
Subtotal - Diverted	405.08	341.36	417.66	509.44	452.45	392.69	0.00	0.00	0.00	0.00	0.00	0.00	2,518.68
Diversion Rate	42.68%	41.71%	45.47%	48.17%	45.62%	44.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	44.78%
Total Disposed	1,002.45	863.43	932.77	1,001.74	992.96	933.50	0.00	0.00	0.00	0.00	0.00	0.00	5,726.85
Total Diverted	506.33	436.55	511.45	600.09	536.57	490.16	0.00	0.00	0.00	0.00	0.00	0.00	3,081.15
Total Diversion Rate	33.56%	33.58%	35.41%	37.46%	35.08%	34.43%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	34.98%
Single-Family Measured Diversion Rate	42.68%	41.71%	45.47%	48.17%	45.62%	44.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	44.78%
Commercial Measured Diversion Rate	18.09%	19.76%	17.84%	16.65%	15.64%	18.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	17.67%
MFD Measured Diversion Rate	10.26%	9.84%	9.96%	10.96%	9.69%	9.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.10%
Overall Measured Diversion Rate	33.56%	33.58%	35.41%	37.46%	35.08%	34.43%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	34.98%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
East Palo Alto					
Commercial¹ and MFD					
Commercial Solid Waste	709.15	718.18	655.81	(62.37)	-8.68%
MFD Solid Waste	1,324.88	1,246.80	1,327.27	80.47	6.45%
Roll-Off Solid Waste	348.11	668.87	637.64	(31.23)	-4.67%
Commercial Recycling	261.62	826.20	254.30	(571.90)	-69.22%
MFD Recycling	13.05	92.35	107.05	14.70	15.92%
Roll-Off Recycling	14.64	12.39	3.65	(8.74)	-70.54%
Commercial Organics	158.46	153.47	152.68	(0.79)	-0.51%
MFD Organics	27.81	29.44	42.00	12.56	42.66%
Roll-Off Organics	0.00	9.94	2.79	(7.15)	-71.93%
SUBTOTAL - Disposed Tons	2,382.14	2,633.85	2,620.72	(13.13)	-0.50%
SUBTOTAL - Diverted Tons	475.58	1,123.79	562.47	(561.32)	-49.95%
Residential					
Residential Solid Waste	3,112.27	3,155.61	3,106.13	(49.48)	-1.57%
Residential Curbside Recycling	649.47	645.50	677.95	32.45	5.03%
Residential Curbside Organics	1,727.00	1,711.36	1,840.73	129.37	7.56%
SUBTOTAL - Disposed Tons	3,112.27	3,155.61	3,106.13	(49.48)	-1.57%
SUBTOTAL - Diverted Tons	2,376.47	2,356.86	2,518.68	161.82	6.87%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	5,494.41	5,789.46	5,726.85		
TOTAL TONS DIVERTED	2,852.05	3,480.65	3,081.15		
COMMERCIAL DIVERSION RATE	16.64%	29.91%	17.67%		
MFD DIVERSION RATE	2.99%	8.90%	10.10%		
RESIDENTIAL DIVERSION RATE	43.30%	42.76%	44.78%		
TOTAL DIVERSION RATE	34.17%	37.55%	34.98%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
FOSTER CITY													
Commercial													
Commercial Solid Waste	241.24	210.91	235.84	255.54	248.43	223.22	0.00	0.00	0.00	0.00	0.00	0.00	1,415.18
Commercial Recycling	79.43	71.03	80.43	84.87	85.96	80.61	0.00	0.00	0.00	0.00	0.00	0.00	482.33
Commercial Organics	137.43	132.97	144.50	158.80	169.57	157.45	0.00	0.00	0.00	0.00	0.00	0.00	900.72
Subtotal - Disposed	241.24	210.91	235.84	255.54	248.43	223.22	0.00	0.00	0.00	0.00	0.00	0.00	1,415.18
Subtotal - Diverted	216.86	204.00	224.93	243.67	255.53	238.06	0.00	0.00	0.00	0.00	0.00	0.00	1,383.05
Diversion Rate	47.34%	49.17%	48.82%	48.81%	50.70%	51.61%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	49.43%
MFD													
MFD Solid Waste	273.89	247.84	262.81	289.38	293.89	261.92	0.00	0.00	0.00	0.00	0.00	0.00	1,629.73
MFD Recycling	62.09	56.41	61.35	64.75	67.21	61.51	0.00	0.00	0.00	0.00	0.00	0.00	373.32
MFD Organics	4.35	3.92	4.57	5.23	5.58	4.56	0.00	0.00	0.00	0.00	0.00	0.00	28.21
Subtotal - Disposed	273.89	247.84	262.81	289.38	293.89	261.92	0.00	0.00	0.00	0.00	0.00	0.00	1,629.73
Subtotal - Diverted	66.44	60.33	65.92	69.98	72.79	66.07	0.00	0.00	0.00	0.00	0.00	0.00	401.53
Diversion Rate	19.52%	19.58%	20.05%	19.47%	19.85%	20.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	19.77%
Roll-Off													
Roll-Off Solid Waste	104.05	92.16	121.91	100.42	111.19	109.48	0.00	0.00	0.00	0.00	0.00	0.00	639.21
Roll-Off Recycling	2.07	1.96	1.70	0.00	4.22	3.42	0.00	0.00	0.00	0.00	0.00	0.00	13.37
Roll-Off Organics	49.48	31.21	32.94	49.05	46.84	41.68	0.00	0.00	0.00	0.00	0.00	0.00	251.20
Subtotal - Disposed	104.05	92.16	121.91	100.42	111.19	109.48	0.00	0.00	0.00	0.00	0.00	0.00	639.21
Subtotal - Diverted	51.55	33.17	34.64	49.05	51.06	45.10	0.00	0.00	0.00	0.00	0.00	0.00	264.57
Diversion Rate	33.13%	26.47%	22.13%	32.82%	31.47%	29.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	29.27%
Residential													
Residential Solid Waste	275.50	248.42	259.50	274.48	283.91	251.03	0.00	0.00	0.00	0.00	0.00	0.00	1,592.84
Residential Curbside Recycling	220.17	175.65	186.73	196.22	212.13	188.59	0.00	0.00	0.00	0.00	0.00	0.00	1,179.49
Residential Curbside Organics	239.79	168.00	213.52	272.10	271.37	219.75	0.00	0.00	0.00	0.00	0.00	0.00	1,384.53
Subtotal - Disposed	275.50	248.42	259.50	274.48	283.91	251.03	0.00	0.00	0.00	0.00	0.00	0.00	1,592.84
Subtotal - Diverted	459.96	343.65	400.25	468.32	483.50	408.34	0.00	0.00	0.00	0.00	0.00	0.00	2,564.02
Diversion Rate	62.54%	58.04%	60.67%	63.05%	63.00%	61.93%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	61.68%
Total Disposed	894.68	799.33	880.06	919.82	937.42	845.65	0.00	0.00	0.00	0.00	0.00	0.00	5,276.96
Total Diverted	794.81	641.15	725.74	831.02	862.88	757.57	0.00	0.00	0.00	0.00	0.00	0.00	4,613.17
Total Diversion Rate	47.04%	44.51%	45.19%	47.46%	47.93%	47.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	46.64%
Single-Family Measured Diversion Rate	62.54%	58.04%	60.67%	63.05%	63.00%	61.93%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	61.68%
Commercial Measured Diversion Rate	35.10%	35.07%	34.41%	35.98%	36.73%	37.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	35.74%
MFD Measured Diversion Rate	19.52%	19.58%	20.05%	19.47%	19.85%	20.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	19.77%
Overall Measured Diversion Rate	47.04%	44.51%	45.19%	47.46%	47.93%	47.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	46.64%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Foster City					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	1,773.08	1,663.17	1,415.18	(247.99)	-14.91%
MFD Solid Waste	2,195.44	1,490.95	1,629.73	138.78	9.31%
Roll-Off Solid Waste	1,025.84	713.34	639.21	(74.13)	-10.39%
Commercial Recycling	312.09	481.71	482.33	0.62	0.13%
MFD Recycling	272.80	290.18	373.32	83.14	28.65%
Roll-Off Recycling	25.98	14.19	13.37	(0.82)	-5.78%
Commercial Organics	739.38	758.01	900.72	142.71	18.83%
MFD Organics	17.86	14.67	28.21	13.54	92.30%
Roll-Off Organics	128.44	289.19	251.20	(37.99)	-13.14%
SUBTOTAL - Disposed Tons	4,994.36	3,867.46	3,684.12	(183.34)	-4.74%
SUBTOTAL - Diverted Tons	1,496.55	1,847.95	2,049.15	201.20	10.89%
<u>Residential</u>					
Residential Solid Waste	1,474.10	1,610.89	1,592.84	(18.05)	-1.12%
Residential Curbside Recycling	1,188.07	1,178.92	1,179.49	0.58	0.05%
Residential Curbside Organics	1,337.01	1,400.72	1,384.53	(16.19)	-1.16%
SUBTOTAL - Disposed Tons	1,474.10	1,610.89	1,592.84	(18.05)	-1.12%
SUBTOTAL - Diverted Tons	2,525.08	2,579.64	2,564.02	(15.62)	-0.61%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	6,468.46	5,478.35	5,276.96		
TOTAL TONS DIVERTED	4,021.63	4,427.59	4,613.17		
COMMERCIAL DIVERSION RATE	23.06%	32.33%	35.74%		
MFD DIVERSION RATE	11.69%	16.98%	19.77%		
RESIDENTIAL DIVERSION RATE	63.14%	61.56%	61.68%		
TOTAL DIVERSION RATE	38.34%	44.70%	46.64%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
HILLSBOROUGH													
Commercial													
Commercial Solid Waste	32.42	17.47	36.87	36.37	35.49	44.88	0.00	0.00	0.00	0.00	0.00	0.00	203.50
Commercial Recycling	45.96	17.94	18.26	24.09	35.17	62.28	0.00	0.00	0.00	0.00	0.00	0.00	203.70
Commercial Organics	26.76	23.84	17.87	41.32	49.20	39.72	0.00	0.00	0.00	0.00	0.00	0.00	198.71
Subtotal - Disposed	32.42	17.47	36.87	36.37	35.49	44.88	0.00	0.00	0.00	0.00	0.00	0.00	203.50
Subtotal - Diverted	72.72	41.78	36.13	65.41	84.37	102.00	0.00	0.00	0.00	0.00	0.00	0.00	402.41
Diversion Rate	69.16%	70.51%	49.49%	64.27%	70.39%	69.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	66.41%
MFD													
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	202.94	168.04	169.13	192.01	195.69	176.01	0.00	0.00	0.00	0.00	0.00	0.00	1,103.82
Residential Curbside Recycling	178.94	143.48	142.88	165.41	165.35	150.81	0.00	0.00	0.00	0.00	0.00	0.00	946.87
Residential Curbside Organics	407.80	273.55	312.41	442.78	410.99	334.69	0.00	0.00	0.00	0.00	0.00	0.00	2,182.22
Subtotal - Disposed	202.94	168.04	169.13	192.01	195.69	176.01	0.00	0.00	0.00	0.00	0.00	0.00	1,103.82
Subtotal - Diverted	586.74	417.03	455.29	608.19	576.34	485.50	0.00	0.00	0.00	0.00	0.00	0.00	3,129.09
Diversion Rate	74.30%	71.28%	72.91%	76.00%	74.65%	73.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	73.92%
Total Disposed	235.36	185.51	206.00	228.38	231.18	220.89	0.00	0.00	0.00	0.00	0.00	0.00	1,307.32
Total Diverted	659.46	458.81	491.42	673.60	660.71	587.50	0.00	0.00	0.00	0.00	0.00	0.00	3,531.50
Total Diversion Rate	73.70%	71.21%	70.46%	74.68%	74.08%	72.68%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	72.98%
Single-Family Measured Diversion Rate	74.30%	71.28%	72.91%	76.00%	74.65%	73.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	73.92%
Commercial Measured Diversion Rate	69.16%	70.51%	49.49%	64.27%	70.39%	69.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	66.41%
MFD Measured Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Overall Measured Diversion Rate	73.70%	71.21%	70.46%	74.68%	74.08%	72.68%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	72.98%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Hillsborough					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	253.70	201.93	203.50	1.57	0.78%
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00%
Roll-Off Solid Waste	5.24	1.80	0.00	(1.80)	-100.00%
Commercial Recycling	386.36	84.99	203.70	118.71	139.68%
MFD Recycling	0.00	0.00	0.00	0.00	0.00%
Roll-Off Recycling	0.00	10.32	0.00	(10.32)	-100.00%
Commercial Organics	140.81	118.30	198.71	80.41	67.97%
MFD Organics	0.00	0.00	0.00	0.00	0.00%
Roll-Off Organics	7.54	5.52	0.00	(5.52)	-100.00%
SUBTOTAL - Disposed Tons	258.94	203.73	203.50	(0.23)	-0.11%
SUBTOTAL - Diverted Tons	534.71	219.13	402.41	183.28	83.64%
<u>Residential</u>					
Residential Solid Waste	1,543.19	1,180.20	1,103.82	(76.38)	-6.47%
Residential Curbside Recycling	1,272.26	917.62	946.87	29.25	3.19%
Residential Curbside Organics	1,887.52	2,156.07	2,182.22	26.15	1.21%
SUBTOTAL - Disposed Tons	1,543.19	1,180.20	1,103.82	(76.38)	-6.47%
SUBTOTAL - Diverted Tons	3,159.78	3,073.69	3,129.09	55.40	1.80%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	1,802.13	1,383.93	1,307.32		
TOTAL TONS DIVERTED	3,694.49	3,292.82	3,531.50		
COMMERCIAL DIVERSION RATE	67.37%	51.82%	66.41%		
MFD DIVERSION RATE	0.00%	0.00%	0.00%		
RESIDENTIAL DIVERSION RATE	67.19%	72.26%	73.92%		
TOTAL DIVERSION RATE	67.21%	70.41%	72.98%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
MENLO PARK													
Commercial													
Commercial Solid Waste	793.22	712.56	776.85	782.45	817.33	755.68	0.00	0.00	0.00	0.00	0.00	0.00	4,638.09
Commercial Recycling	207.20	179.57	289.03	227.71	224.90	226.27	0.00	0.00	0.00	0.00	0.00	0.00	1,354.68
Commercial Organics	378.27	302.45	334.97	340.86	363.11	302.38	0.00	0.00	0.00	0.00	0.00	0.00	2,022.04
Subtotal - Disposed	793.22	712.56	776.85	782.45	817.33	755.68	0.00	0.00	0.00	0.00	0.00	0.00	4,638.09
Subtotal - Diverted	585.47	482.02	624.00	568.57	588.01	528.65	0.00	0.00	0.00	0.00	0.00	0.00	3,376.72
Diversion Rate	42.47%	40.35%	44.54%	42.08%	41.84%	41.16%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	42.13%
MFD													
MFD Solid Waste	187.94	160.10	171.60	187.20	188.40	171.96	0.00	0.00	0.00	0.00	0.00	0.00	1,067.20
MFD Recycling	66.10	54.66	57.65	61.36	64.38	58.14	0.00	0.00	0.00	0.00	0.00	0.00	362.29
MFD Organics	10.70	7.90	8.66	11.21	11.03	9.46	0.00	0.00	0.00	0.00	0.00	0.00	58.96
Subtotal - Disposed	187.94	160.10	171.60	187.20	188.40	171.96	0.00	0.00	0.00	0.00	0.00	0.00	1,067.20
Subtotal - Diverted	76.80	62.56	66.31	72.57	75.41	67.60	0.00	0.00	0.00	0.00	0.00	0.00	421.25
Diversion Rate	29.01%	28.10%	27.87%	27.94%	28.58%	28.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	28.30%
Roll-Off													
Roll-Off Solid Waste	37.13	32.79	39.97	37.81	27.67	30.22	0.00	0.00	0.00	0.00	0.00	0.00	205.59
Roll-Off Recycling	23.27	28.93	32.73	42.05	44.54	56.99	0.00	0.00	0.00	0.00	0.00	0.00	228.51
Roll-Off Organics	41.56	22.92	28.13	25.32	16.44	13.48	0.00	0.00	0.00	0.00	0.00	0.00	147.85
Subtotal - Disposed	37.13	32.79	39.97	37.81	27.67	30.22	0.00	0.00	0.00	0.00	0.00	0.00	205.59
Subtotal - Diverted	64.83	51.85	60.86	67.37	60.98	70.47	0.00	0.00	0.00	0.00	0.00	0.00	376.36
Diversion Rate	63.58%	61.26%	60.36%	64.05%	68.79%	69.99%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	64.67%
Residential													
Residential Solid Waste	370.28	326.76	353.39	367.06	384.98	344.36	0.00	0.00	0.00	0.00	0.00	0.00	2,146.83
Residential Curbside Recycling	326.77	265.41	284.67	300.73	319.23	272.59	0.00	0.00	0.00	0.00	0.00	0.00	1,769.40
Residential Curbside Organics	734.49	481.69	596.32	797.08	763.32	603.80	0.00	0.00	0.00	0.00	0.00	0.00	3,976.70
Subtotal - Disposed	370.28	326.76	353.39	367.06	384.98	344.36	0.00	0.00	0.00	0.00	0.00	0.00	2,146.83
Subtotal - Diverted	1,061.26	747.10	880.99	1,097.81	1,082.55	876.39	0.00	0.00	0.00	0.00	0.00	0.00	5,746.10
Diversion Rate	74.13%	69.57%	71.37%	74.94%	73.77%	71.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	72.80%
Total Disposed	1,388.57	1,232.21	1,341.81	1,374.52	1,418.38	1,302.22	0.00	0.00	0.00	0.00	0.00	0.00	8,057.71
Total Diverted	1,788.36	1,343.53	1,632.16	1,806.32	1,806.95	1,543.11	0.00	0.00	0.00	0.00	0.00	0.00	9,920.43
Total Diversion Rate	56.29%	52.16%	54.88%	56.79%	56.02%	54.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	55.18%
Single-Family Measured Diversion Rate	74.13%	69.57%	71.37%	74.94%	73.77%	71.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	72.80%
Commercial Measured Diversion Rate	41.66%	39.71%	43.18%	41.29%	41.21%	41.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	41.39%
MFD Measured Diversion Rate	29.01%	28.10%	27.87%	27.94%	28.58%	28.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	28.30%
Overall Measured Diversion Rate	56.29%	52.16%	54.88%	56.79%	56.02%	54.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	55.18%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Menlo Park					
Commercial¹ and MFD					
Commercial Solid Waste	5,549.97	5,080.46	4,638.09	(442.37)	-8.71%
MFD Solid Waste	1,339.34	1,003.16	1,067.20	64.04	6.38%
Roll-Off Solid Waste	348.50	294.83	205.59	(89.24)	-30.27%
Commercial Recycling	974.46	1,258.39	1,354.68	96.29	7.65%
MFD Recycling	255.18	289.44	362.29	72.85	25.17%
Roll-Off Recycling	321.32	148.31	228.51	80.20	54.08%
Commercial Organics	1,679.48	1,794.55	2,022.04	227.49	12.68%
MFD Organics	58.60	47.82	58.96	11.14	23.30%
Roll-Off Organics	51.24	225.32	147.85	(77.47)	-34.38%
SUBTOTAL - Disposed Tons	7,237.81	6,378.45	5,910.88	(467.57)	-7.33%
SUBTOTAL - Diverted Tons	3,340.28	3,763.83	4,174.33	410.50	10.91%
Residential					
Residential Solid Waste	2,107.19	2,175.06	2,146.83	(28.23)	-1.30%
Residential Curbside Recycling	1,722.62	1,785.86	1,769.40	(16.46)	-0.92%
Residential Curbside Organics	4,054.99	3,947.71	3,976.70	28.99	0.73%
SUBTOTAL - Disposed Tons	2,107.19	2,175.06	2,146.83	(28.23)	-1.30%
SUBTOTAL - Diverted Tons	5,777.61	5,733.57	5,746.10	12.53	0.22%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	9,345.00	8,553.51	8,057.71		
TOTAL TONS DIVERTED	9,117.89	9,497.40	9,920.43		
COMMERCIAL DIVERSION RATE	31.58%	37.11%	41.39%		
MFD DIVERSION RATE	18.98%	25.16%	28.30%		
RESIDENTIAL DIVERSION RATE	73.28%	72.50%	72.80%		
TOTAL DIVERSION RATE	49.38%	52.61%	55.18%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
NORTH FAIR OAKS													
Commercial													
Commercial Solid Waste	175.43	148.25	162.54	163.32	166.75	149.29	0.00	0.00	0.00	0.00	0.00	0.00	965.58
Commercial Recycling	44.51	36.02	43.13	40.63	40.69	39.55	0.00	0.00	0.00	0.00	0.00	0.00	244.53
Commercial Organics	29.89	27.18	28.45	32.34	32.93	31.49	0.00	0.00	0.00	0.00	0.00	0.00	182.28
Subtotal - Disposed	175.43	148.25	162.54	163.32	166.75	149.29	0.00	0.00	0.00	0.00	0.00	0.00	965.58
Subtotal - Diverted	74.40	63.20	71.58	72.97	73.62	71.04	0.00	0.00	0.00	0.00	0.00	0.00	426.81
Diversion Rate	29.78%	29.89%	30.57%	30.88%	30.63%	32.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	30.65%
MFD													
MFD Solid Waste	75.50	66.91	70.54	86.16	89.90	79.40	0.00	0.00	0.00	0.00	0.00	0.00	468.41
MFD Recycling	9.98	8.93	10.05	10.01	10.26	9.75	0.00	0.00	0.00	0.00	0.00	0.00	58.98
MFD Organics	0.16	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
Subtotal - Disposed	75.50	66.91	70.54	86.16	89.90	79.40	0.00	0.00	0.00	0.00	0.00	0.00	468.41
Subtotal - Diverted	10.14	9.05	10.17	10.01	10.26	9.75	0.00	0.00	0.00	0.00	0.00	0.00	59.38
Diversion Rate	11.84%	11.91%	12.60%	10.41%	10.24%	10.94%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.25%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	232.70	221.08	221.55	244.90	241.56	224.14	0.00	0.00	0.00	0.00	0.00	0.00	1,385.93
Residential Curbside Recycling	100.23	85.62	91.41	101.87	97.89	93.43	0.00	0.00	0.00	0.00	0.00	0.00	570.45
Residential Curbside Organics	171.06	142.47	165.23	217.06	199.94	161.14	0.00	0.00	0.00	0.00	0.00	0.00	1,056.90
Subtotal - Disposed	232.70	221.08	221.55	244.90	241.56	224.14	0.00	0.00	0.00	0.00	0.00	0.00	1,385.93
Subtotal - Diverted	271.29	228.09	256.64	318.93	297.83	254.57	0.00	0.00	0.00	0.00	0.00	0.00	1,627.35
Diversion Rate	53.83%	50.78%	53.67%	56.56%	55.22%	53.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	54.01%
Total Disposed	483.63	436.24	454.63	494.38	498.21	452.83	0.00	0.00	0.00	0.00	0.00	0.00	2,819.92
Total Diverted	355.83	300.34	338.39	401.91	381.71	335.36	0.00	0.00	0.00	0.00	0.00	0.00	2,113.54
Total Diversion Rate	42.39%	40.77%	42.67%	44.84%	43.38%	42.55%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	42.84%
Single-Family Measured Diversion Rate	53.83%	50.78%	53.67%	56.56%	55.22%	53.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	54.01%
Commercial Measured Diversion Rate	25.20%	25.14%	25.97%	24.96%	24.63%	26.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	25.32%
MFD Measured Diversion Rate	11.84%	11.91%	12.60%	10.41%	10.24%	10.94%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.25%
Overall Measured Diversion Rate	42.39%	40.77%	42.67%	44.84%	43.38%	42.55%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	42.84%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date</u> <u>2011 Tons</u>	<u>Year to Date</u> <u>2012 Tons</u>	<u>Year to Date</u> <u>2013 Tons</u>	<u>2012 - 2013</u> <u>Tons Incr/(Decr)</u>	<u>2012 - 2013</u> <u>% Change</u>
North Fair Oaks					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	777.22	930.81	965.58	34.77	3.74%
MFD Solid Waste	352.88	367.83	468.41	100.58	27.34%
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00%
Commercial Recycling	218.64	245.56	244.53	(1.03)	-0.42%
MFD Recycling	52.35	49.29	58.98	9.69	19.66%
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00%
Commercial Organics	181.55	181.07	182.28	1.21	0.67%
MFD Organics	1.49	1.00	0.40	(0.60)	0.00%
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00%
SUBTOTAL - Disposed Tons	1,130.10	1,298.64	1,433.99	135.35	10.42%
SUBTOTAL - Diverted Tons	454.03	476.92	486.19	9.27	1.94%
<u>Residential</u>					
Residential Solid Waste	1,166.61	1,328.40	1,385.93	57.53	4.33%
Residential Curbside Recycling	457.67	553.08	570.45	17.37	3.14%
Residential Curbside Organics	1,011.49	1,018.43	1,056.90	38.47	3.78%
SUBTOTAL - Disposed Tons	1,166.61	1,328.40	1,385.93	57.53	4.33%
SUBTOTAL - Diverted Tons	1,469.16	1,571.51	1,627.35	55.84	3.55%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	2,296.71	2,627.04	2,819.92		
TOTAL TONS DIVERTED	1,923.19	2,048.43	2,113.54		
COMMERCIAL DIVERSION RATE	28.66%	26.86%	25.32%		
MFD DIVERSION RATE	13.24%	12.03%	11.25%		
RESIDENTIAL DIVERSION RATE	55.74%	54.19%	54.01%		
TOTAL DIVERSION RATE	45.57%	43.81%	42.84%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
REDWOOD CITY													
Commercial													
Commercial Solid Waste	1,296.36	1,123.97	1,255.02	1,299.02	1,297.90	1,184.36	0.00	0.00	0.00	0.00	0.00	0.00	7,456.63
Commercial Recycling	314.02	250.77	286.23	287.64	302.40	274.98	0.00	0.00	0.00	0.00	0.00	0.00	1,716.04
Commercial Organics	240.35	269.69	240.03	293.88	271.51	250.84	0.00	0.00	0.00	0.00	0.00	0.00	1,566.30
Subtotal - Disposed	1,296.36	1,123.97	1,255.02	1,299.02	1,297.90	1,184.36	0.00	0.00	0.00	0.00	0.00	0.00	7,456.63
Subtotal - Diverted	554.37	520.46	526.26	581.52	573.91	525.82	0.00	0.00	0.00	0.00	0.00	0.00	3,282.34
Diversion Rate	29.95%	31.65%	29.54%	30.92%	30.66%	30.75%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	30.56%
MFD													
MFD Solid Waste	669.11	584.75	640.11	681.66	690.23	622.09	0.00	0.00	0.00	0.00	0.00	0.00	3,887.95
MFD Recycling	119.01	99.24	110.29	113.40	114.30	107.17	0.00	0.00	0.00	0.00	0.00	0.00	663.41
MFD Organics	10.49	9.21	9.99	11.86	11.04	9.85	0.00	0.00	0.00	0.00	0.00	0.00	62.44
Subtotal - Disposed	669.11	584.75	640.11	681.66	690.23	622.09	0.00	0.00	0.00	0.00	0.00	0.00	3,887.95
Subtotal - Diverted	129.50	108.45	120.28	125.26	125.34	117.02	0.00	0.00	0.00	0.00	0.00	0.00	725.85
Diversion Rate	16.22%	15.64%	15.82%	15.52%	15.37%	15.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.73%
Roll-Off													
Roll-Off Solid Waste	337.32	284.48	319.67	312.86	357.87	345.01	0.00	0.00	0.00	0.00	0.00	0.00	1,957.21
Roll-Off Recycling	12.42	8.12	12.72	7.12	7.89	12.86	0.00	0.00	0.00	0.00	0.00	0.00	61.13
Roll-Off Organics	45.13	41.00	41.39	59.68	61.11	44.54	0.00	0.00	0.00	0.00	0.00	0.00	292.85
Subtotal - Disposed	337.32	284.48	319.67	312.86	357.87	345.01	0.00	0.00	0.00	0.00	0.00	0.00	1,957.21
Subtotal - Diverted	57.55	49.12	54.11	66.80	69.00	57.40	0.00	0.00	0.00	0.00	0.00	0.00	353.98
Diversion Rate	14.57%	14.72%	14.48%	17.59%	16.16%	14.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.32%
Residential													
Residential Solid Waste	900.99	776.72	791.40	874.37	870.43	796.11	0.00	0.00	0.00	0.00	0.00	0.00	5,010.02
Residential Curbside Recycling	684.62	539.55	573.51	632.90	638.47	582.43	0.00	0.00	0.00	0.00	0.00	0.00	3,651.48
Residential Curbside Organics	1,076.53	783.29	969.72	1,334.82	1,196.24	966.64	0.00	0.00	0.00	0.00	0.00	0.00	6,327.24
Subtotal - Disposed	900.99	776.72	791.40	874.37	870.43	796.11	0.00	0.00	0.00	0.00	0.00	0.00	5,010.02
Subtotal - Diverted	1,761.15	1,322.84	1,543.23	1,967.72	1,834.71	1,549.07	0.00	0.00	0.00	0.00	0.00	0.00	9,978.72
Diversion Rate	66.16%	63.01%	66.10%	69.23%	67.82%	66.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	66.57%
Total Disposed	3,203.78	2,769.92	3,006.20	3,167.91	3,216.43	2,947.57	0.00	0.00	0.00	0.00	0.00	0.00	18,311.81
Total Diverted	2,502.57	2,000.87	2,243.88	2,741.30	2,602.96	2,249.31	0.00	0.00	0.00	0.00	0.00	0.00	14,340.89
Total Diversion Rate	43.86%	41.94%	42.74%	46.39%	44.73%	43.28%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	43.92%
Single-Family Measured Diversion Rate	66.16%	63.01%	66.10%	69.23%	67.82%	66.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	66.57%
Commercial Measured Diversion Rate	24.36%	25.38%	24.03%	25.22%	24.67%	24.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	24.70%
MFD Measured Diversion Rate	16.22%	15.64%	15.82%	15.52%	15.37%	15.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.73%
Overall Measured Diversion Rate	43.86%	41.94%	42.74%	46.39%	44.73%	43.28%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	43.92%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Redwood City					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	6,949.12	8,076.92	7,456.63	(620.29)	-7.68%
MFD Solid Waste	3,777.04	3,591.74	3,887.95	296.21	8.25%
Roll-Off Solid Waste	2,036.62	2,120.78	1,957.21	(163.57)	-7.71%
Commercial Recycling	1,509.31	1,728.26	1,716.04	(12.22)	-0.71%
MFD Recycling	580.14	535.17	663.41	128.24	23.96%
Roll-Off Recycling	52.46	59.89	61.13	1.24	2.07%
Commercial Organics	1,150.43	1,450.76	1,566.30	115.54	7.96%
MFD Organics	59.31	58.71	62.44	3.73	6.35%
Roll-Off Organics	312.23	427.31	292.85	(134.46)	-31.47%
SUBTOTAL - Disposed Tons	12,762.78	13,789.44	13,301.79	(487.65)	-3.54%
SUBTOTAL - Diverted Tons	3,663.88	4,260.10	4,362.17	102.07	2.40%
<u>Residential</u>					
Residential Solid Waste	5,269.22	5,106.09	5,010.02	(96.07)	-1.88%
Residential Curbside Recycling	3,411.71	3,541.36	3,651.48	110.12	3.11%
Residential Curbside Organics	5,776.02	5,977.04	6,327.24	350.20	5.86%
SUBTOTAL - Disposed Tons	5,269.22	5,106.09	5,010.02	(96.07)	-1.88%
SUBTOTAL - Diverted Tons	9,187.73	9,518.40	9,978.72	460.32	4.84%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	18,032.00	18,895.53	18,311.81		
TOTAL TONS DIVERTED	12,851.61	13,778.50	14,340.89		
COMMERCIAL DIVERSION RATE	22.30%	23.60%	24.70%		
MFD DIVERSION RATE	14.48%	14.19%	15.73%		
RESIDENTIAL DIVERSION RATE	63.55%	65.09%	66.57%		
TOTAL DIVERSION RATE	41.61%	42.17%	43.92%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

MEMBER AGENCY	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
SAN CARLOS													
Commercial													
Commercial Solid Waste	506.75	454.99	492.35	526.85	527.89	483.39	0.00	0.00	0.00	0.00	0.00	0.00	2,992.22
Commercial Recycling	152.79	131.17	147.92	151.10	158.66	142.88	0.00	0.00	0.00	0.00	0.00	0.00	884.52
Commercial Organics	64.96	60.85	65.22	71.28	75.23	66.48	0.00	0.00	0.00	0.00	0.00	0.00	404.02
Subtotal - Disposed	506.75	454.99	492.35	526.85	527.89	483.39	0.00	0.00	0.00	0.00	0.00	0.00	2,992.22
Subtotal - Diverted	217.75	192.02	213.14	222.38	233.89	209.36	0.00	0.00	0.00	0.00	0.00	0.00	1,288.54
Diversion Rate	30.06%	29.68%	30.21%	29.68%	30.70%	30.22%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	30.10%
MFD													
MFD Solid Waste	141.23	125.00	131.75	137.59	138.36	124.14	0.00	0.00	0.00	0.00	0.00	0.00	798.07
MFD Recycling	38.75	32.82	34.71	37.16	37.87	34.82	0.00	0.00	0.00	0.00	0.00	0.00	216.13
MFD Organics	5.60	4.17	4.39	5.23	5.83	5.02	0.00	0.00	0.00	0.00	0.00	0.00	30.24
Subtotal - Disposed	141.23	125.00	131.75	137.59	138.36	124.14	0.00	0.00	0.00	0.00	0.00	0.00	798.07
Subtotal - Diverted	44.35	36.99	39.10	42.39	43.70	39.84	0.00	0.00	0.00	0.00	0.00	0.00	246.37
Diversion Rate	23.90%	22.83%	22.89%	23.55%	24.00%	24.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	23.59%
Roll-Off													
Roll-Off Solid Waste	80.89	62.94	55.91	64.38	78.24	60.42	0.00	0.00	0.00	0.00	0.00	0.00	402.78
Roll-Off Recycling	10.09	7.84	8.46	15.30	14.01	5.95	0.00	0.00	0.00	0.00	0.00	0.00	61.65
Roll-Off Organics	0.00	9.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28
Subtotal - Disposed	80.89	62.94	55.91	64.38	78.24	60.42	0.00	0.00	0.00	0.00	0.00	0.00	402.78
Subtotal - Diverted	10.09	17.12	8.46	15.30	14.01	5.95	0.00	0.00	0.00	0.00	0.00	0.00	70.93
Diversion Rate	11.09%	21.38%	13.14%	19.20%	15.19%	8.96%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	14.97%
Residential													
Residential Solid Waste	369.75	331.72	351.81	360.52	400.05	351.78	0.00	0.00	0.00	0.00	0.00	0.00	2,165.63
Residential Curbside Recycling	353.37	291.80	317.41	317.70	350.30	309.41	0.00	0.00	0.00	0.00	0.00	0.00	1,939.99
Residential Curbside Organics	500.24	387.77	490.23	615.32	636.74	464.73	0.00	0.00	0.00	0.00	0.00	0.00	3,095.03
Subtotal - Disposed	369.75	331.72	351.81	360.52	400.05	351.78	0.00	0.00	0.00	0.00	0.00	0.00	2,165.63
Subtotal - Diverted	853.61	679.57	807.64	933.02	987.04	774.14	0.00	0.00	0.00	0.00	0.00	0.00	5,035.02
Diversion Rate	69.78%	67.20%	69.66%	72.13%	71.16%	68.76%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	69.92%
Total Disposed	1,098.62	974.65	1,031.82	1,089.34	1,144.54	1,019.73	0.00	0.00	0.00	0.00	0.00	0.00	6,358.70
Total Diverted	1,125.80	925.70	1,068.34	1,213.09	1,278.64	1,029.29	0.00	0.00	0.00	0.00	0.00	0.00	6,640.86
Total Diversion Rate	50.61%	48.71%	50.87%	52.69%	52.77%	50.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	51.09%
Single-Family Measured Diversion Rate	69.78%	67.20%	69.66%	72.13%	71.16%	68.76%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	69.92%
Commercial Measured Diversion Rate	27.19%	27.68%	27.71%	27.76%	28.14%	27.64%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.69%
MFD Measured Diversion Rate	23.90%	22.83%	22.89%	23.55%	24.00%	24.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	23.59%
Overall Measured Diversion Rate	50.61%	48.71%	50.87%	52.69%	52.77%	50.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	51.09%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
San Carlos					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	3,012.25	3,012.19	2,992.22	(19.97)	-0.66%
MFD Solid Waste	869.88	716.49	798.07	81.58	11.39%
Roll-Off Solid Waste	803.82	534.46	402.78	(131.68)	-24.64%
Commercial Recycling	737.28	825.02	884.52	59.50	7.21%
MFD Recycling	189.85	165.27	216.13	50.86	30.77%
Roll-Off Recycling	163.78	98.46	61.65	(36.81)	-37.39%
Commercial Organics	313.87	405.83	404.02	(1.81)	-0.45%
MFD Organics	39.62	36.36	30.24	(6.12)	-16.83%
Roll-Off Organics	63.31	2.13	9.28	7.15	335.68%
SUBTOTAL - Disposed Tons	4,685.95	4,263.14	4,193.07	(70.07)	-1.64%
SUBTOTAL - Diverted Tons	1,507.71	1,533.07	1,605.84	72.77	4.75%
<u>Residential</u>					
Residential Solid Waste	2,224.23	2,203.38	2,165.63	(37.75)	-1.71%
Residential Curbside Recycling	1,912.36	1,897.17	1,939.99	42.82	2.26%
Residential Curbside Organics	3,060.67	3,056.27	3,095.03	38.76	1.27%
SUBTOTAL - Disposed Tons	2,224.23	2,203.38	2,165.63	(37.75)	-1.71%
SUBTOTAL - Diverted Tons	4,973.03	4,953.44	5,035.02	81.58	1.65%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	6,910.18	6,466.52	6,358.70		
TOTAL TONS DIVERTED	6,480.74	6,486.51	6,640.86		
COMMERCIAL DIVERSION RATE	24.34%	26.45%	27.69%		
MFD DIVERSION RATE	20.87%	21.96%	23.59%		
RESIDENTIAL DIVERSION RATE	69.10%	69.21%	69.92%		
TOTAL DIVERSION RATE	48.40%	50.08%	51.09%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
SAN MATEO													
Commercial													
Commercial Solid Waste	1,169.24	1,037.49	1,104.30	1,164.26	1,174.14	1,080.91	0.00	0.00	0.00	0.00	0.00	0.00	6,730.34
Commercial Recycling	357.49	322.25	362.10	379.36	406.62	417.62	0.00	0.00	0.00	0.00	0.00	0.00	2,245.44
Commercial Organics	225.10	223.03	252.38	237.19	256.88	246.37	0.00	0.00	0.00	0.00	0.00	0.00	1,440.95
Subtotal - Disposed	1,169.24	1,037.49	1,104.30	1,164.26	1,174.14	1,080.91	0.00	0.00	0.00	0.00	0.00	0.00	6,730.34
Subtotal - Diverted	582.59	545.28	614.48	616.55	663.50	663.99	0.00	0.00	0.00	0.00	0.00	0.00	3,686.39
Diversion Rate	33.26%	34.45%	35.75%	34.62%	36.11%	38.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	35.39%
MFD													
MFD Solid Waste	927.04	826.40	879.13	960.62	945.41	861.29	0.00	0.00	0.00	0.00	0.00	0.00	5,399.89
MFD Recycling	220.46	183.08	196.78	216.51	217.51	200.96	0.00	0.00	0.00	0.00	0.00	0.00	1,235.30
MFD Organics	32.73	29.81	32.17	34.61	36.91	30.96	0.00	0.00	0.00	0.00	0.00	0.00	197.19
Subtotal - Disposed	927.04	826.40	879.13	960.62	945.41	861.29	0.00	0.00	0.00	0.00	0.00	0.00	5,399.89
Subtotal - Diverted	253.19	212.89	228.95	251.12	254.42	231.92	0.00	0.00	0.00	0.00	0.00	0.00	1,432.49
Diversion Rate	21.45%	20.48%	20.66%	20.72%	21.20%	21.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	20.97%
Roll-Off													
Roll-Off Solid Waste	353.60	350.12	333.86	359.91	405.65	316.21	0.00	0.00	0.00	0.00	0.00	0.00	2,119.35
Roll-Off Recycling	40.19	26.78	40.24	33.99	38.94	17.50	0.00	0.00	0.00	0.00	0.00	0.00	197.64
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	353.60	350.12	333.86	359.91	405.65	316.21	0.00	0.00	0.00	0.00	0.00	0.00	2,119.35
Subtotal - Diverted	40.19	26.78	40.24	33.99	38.94	17.50	0.00	0.00	0.00	0.00	0.00	0.00	197.64
Diversion Rate	10.21%	7.11%	10.76%	8.63%	8.76%	5.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	8.53%
Residential													
Residential Solid Waste	1,080.34	956.05	1,004.43	1,027.01	1,112.29	985.38	0.00	0.00	0.00	0.00	0.00	0.00	6,165.50
Residential Curbside Recycling	760.57	623.30	662.08	672.57	754.51	648.76	0.00	0.00	0.00	0.00	0.00	0.00	4,121.79
Residential Curbside Organics	1,123.31	861.60	1,102.35	1,389.05	1,397.75	1,106.80	0.00	0.00	0.00	0.00	0.00	0.00	6,980.86
Subtotal - Disposed	1,080.34	956.05	1,004.43	1,027.01	1,112.29	985.38	0.00	0.00	0.00	0.00	0.00	0.00	6,165.50
Subtotal - Diverted	1,883.88	1,484.90	1,764.43	2,061.62	2,152.26	1,755.56	0.00	0.00	0.00	0.00	0.00	0.00	11,102.65
Diversion Rate	63.55%	60.83%	63.72%	66.75%	65.93%	64.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	64.30%
Total Disposed	3,530.22	3,170.06	3,321.72	3,511.80	3,637.49	3,243.79	0.00	0.00	0.00	0.00	0.00	0.00	20,415.08
Total Diverted	2,759.85	2,269.85	2,648.10	2,963.28	3,109.12	2,668.97	0.00	0.00	0.00	0.00	0.00	0.00	16,419.17
Total Diversion Rate	43.88%	41.73%	44.36%	45.76%	46.08%	45.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	44.58%
Single-Family Measured Diversion Rate	63.55%	60.83%	63.72%	66.75%	65.93%	64.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	64.30%
Commercial Measured Diversion Rate	26.34%	26.17%	27.61%	26.63%	27.48%	28.80%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.17%
MFD Measured Diversion Rate	21.45%	20.48%	20.66%	20.72%	21.20%	21.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	20.97%
Overall Measured Diversion Rate	43.88%	41.73%	44.36%	45.76%	46.08%	45.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	44.58%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
San Mateo					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	7,115.62	7,701.11	6,730.34	(970.77)	-12.61%
MFD Solid Waste	5,972.22	4,839.53	5,399.89	560.36	11.58%
Roll-Off Solid Waste	2,040.93	2,284.73	2,119.35	(165.38)	-7.24%
Commercial Recycling	1,763.90	2,179.55	2,245.44	65.89	3.02%
MFD Recycling	1,156.38	980.03	1,235.30	255.27	26.05%
Roll-Off Recycling	215.10	255.78	197.64	(58.14)	-22.73%
Commercial Organics	1,309.01	1,492.99	1,440.95	(52.04)	-3.49%
MFD Organics	189.01	153.45	197.19	43.74	28.50%
Roll-Off Organics	0.00	18.50	0.00	(18.50)	-100.00%
SUBTOTAL - Disposed Tons	15,128.77	14,825.37	14,249.58	(575.79)	-3.88%
SUBTOTAL - Diverted Tons	4,633.40	5,080.30	5,316.52	236.22	4.65%
<u>Residential</u>					
Residential Solid Waste	5,934.08	6,209.54	6,165.50	(44.04)	-0.71%
Residential Curbside Recycling	4,439.94	4,128.78	4,121.79	(6.98)	-0.17%
Residential Curbside Organics	6,768.26	6,903.91	6,980.86	76.95	1.11%
SUBTOTAL - Disposed Tons	5,934.08	6,209.54	6,165.50	(44.04)	-0.71%
SUBTOTAL - Diverted Tons	11,208.20	11,032.69	11,102.65	69.97	0.63%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	21,062.85	21,034.91	20,415.08		
TOTAL TONS DIVERTED	15,841.60	16,112.99	16,419.17		
COMMERCIAL DIVERSION RATE	23.45%	25.52%	27.17%		
MFD DIVERSION RATE	18.39%	18.98%	20.97%		
RESIDENTIAL DIVERSION RATE	65.38%	63.99%	64.30%		
TOTAL DIVERSION RATE	42.93%	43.38%	44.58%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
SAN MATEO COUNTY													
Commercial													
Commercial Solid Waste	81.64	75.62	82.76	85.80	87.00	77.28	0.00	0.00	0.00	0.00	0.00	0.00	490.10
Commercial Recycling	22.99	18.39	20.10	22.32	21.10	20.52	0.00	0.00	0.00	0.00	0.00	0.00	125.42
Commercial Organics	16.90	16.31	17.77	19.08	19.43	17.90	0.00	0.00	0.00	0.00	0.00	0.00	107.39
Subtotal - Disposed	81.64	75.62	82.76	85.80	87.00	77.28	0.00	0.00	0.00	0.00	0.00	0.00	490.10
Subtotal - Diverted	39.89	34.70	37.87	41.40	40.53	38.42	0.00	0.00	0.00	0.00	0.00	0.00	232.81
Diversion Rate	32.82%	31.45%	31.39%	32.55%	31.78%	33.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	32.20%
MFD													
MFD Solid Waste	34.63	31.17	33.91	35.45	37.23	33.64	0.00	0.00	0.00	0.00	0.00	0.00	206.03
MFD Recycling	4.60	3.67	4.27	4.29	4.20	4.10	0.00	0.00	0.00	0.00	0.00	0.00	25.13
MFD Organics	0.43	0.37	0.42	0.43	0.49	0.41	0.00	0.00	0.00	0.00	0.00	0.00	2.55
Subtotal - Disposed	34.63	31.17	33.91	35.45	37.23	33.64	0.00	0.00	0.00	0.00	0.00	0.00	206.03
Subtotal - Diverted	5.03	4.04	4.69	4.72	4.69	4.51	0.00	0.00	0.00	0.00	0.00	0.00	27.68
Diversion Rate	12.68%	11.47%	12.15%	11.75%	11.19%	11.82%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.84%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	227.70	200.39	206.13	218.24	229.85	210.19	0.00	0.00	0.00	0.00	0.00	0.00	1,292.50
Residential Curbside Recycling	216.41	175.18	190.05	200.07	207.98	185.44	0.00	0.00	0.00	0.00	0.00	0.00	1,175.13
Residential Curbside Organics	362.63	275.90	331.97	430.46	405.01	327.17	0.00	0.00	0.00	0.00	0.00	0.00	2,133.14
Subtotal - Disposed	227.70	200.39	206.13	218.24	229.85	210.19	0.00	0.00	0.00	0.00	0.00	0.00	1,292.50
Subtotal - Diverted	579.04	451.08	522.02	630.53	612.99	512.61	0.00	0.00	0.00	0.00	0.00	0.00	3,308.27
Diversion Rate	71.78%	69.24%	71.69%	74.29%	72.73%	70.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	71.91%
Total Disposed	343.97	307.18	322.80	339.49	354.08	321.11	0.00	0.00	0.00	0.00	0.00	0.00	1,988.63
Total Diverted	623.96	489.82	564.58	676.65	658.21	555.54	0.00	0.00	0.00	0.00	0.00	0.00	3,568.76
Total Diversion Rate	64.46%	61.46%	63.62%	66.59%	65.02%	63.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	64.22%
Single-Family Measured Diversion Rate	71.78%	69.24%	71.69%	74.29%	72.73%	70.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	71.91%
Commercial Measured Diversion Rate	27.87%	26.62%	26.73%	27.56%	26.69%	27.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.23%
MFD Measured Diversion Rate	12.68%	11.47%	12.15%	11.75%	11.19%	11.82%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.84%
Overall Measured Diversion Rate	64.46%	61.46%	63.62%	66.59%	65.02%	63.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	64.22%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date</u> <u>2011 Tons</u>	<u>Year to Date</u> <u>2012 Tons</u>	<u>Year to Date</u> <u>2013 Tons</u>	<u>2012 - 2013</u> <u>Tons Incr/(Decr)</u>	<u>2012 - 2013</u> <u>% Change</u>
San Mateo County					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	463.41	629.67	490.10	(139.57)	-22.17%
MFD Solid Waste	194.57	176.32	206.03	29.71	16.85%
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00%
Commercial Recycling	98.32	116.93	125.42	8.49	7.26%
MFD Recycling	29.74	24.01	25.13	1.12	4.66%
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00%
Commercial Organics	69.42	108.11	107.39	(0.72)	-0.67%
MFD Organics	3.87	2.45	2.55	0.10	4.08%
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00%
SUBTOTAL - Disposed Tons	657.98	805.99	696.13	(109.86)	-13.63%
SUBTOTAL - Diverted Tons	201.35	251.50	260.49	8.99	3.57%
<u>Residential</u>					
Residential Solid Waste	1,260.86	1,319.13	1,292.50	(26.63)	-2.02%
Residential Curbside Recycling	1,092.39	1,167.51	1,175.13	7.62	0.65%
Residential Curbside Organics	1,971.03	2,040.73	2,133.14	92.41	4.53%
SUBTOTAL - Disposed Tons	1,260.86	1,319.13	1,292.50	(26.63)	-2.02%
SUBTOTAL - Diverted Tons	3,063.42	3,208.24	3,308.27	100.03	3.12%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	1,918.84	2,125.12	1,988.63		
TOTAL TONS DIVERTED	3,264.77	3,459.74	3,568.76		
COMMERCIAL DIVERSION RATE	23.43%	23.78%	27.23%		
MFD DIVERSION RATE	14.73%	13.05%	11.84%		
RESIDENTIAL DIVERSION RATE	70.84%	70.86%	71.91%		
TOTAL DIVERSION RATE	62.98%	61.95%	64.22%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
WEST BAY													
Commercial													
Commercial Solid Waste	27.78	25.82	28.11	30.16	31.72	28.77	0.00	0.00	0.00	0.00	0.00	0.00	172.36
Commercial Recycling	10.19	8.98	10.02	11.07	10.81	10.21	0.00	0.00	0.00	0.00	0.00	0.00	61.28
Commercial Organics	10.06	10.08	11.34	12.34	12.25	11.01	0.00	0.00	0.00	0.00	0.00	0.00	67.08
Subtotal - Disposed	27.78	25.82	28.11	30.16	31.72	28.77	0.00	0.00	0.00	0.00	0.00	0.00	172.36
Subtotal - Diverted	20.25	19.06	21.36	23.41	23.06	21.22	0.00	0.00	0.00	0.00	0.00	0.00	128.36
Diversion Rate	42.16%	42.47%	43.18%	43.70%	42.10%	42.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	42.68%
MFD													
MFD Solid Waste	6.41	5.17	5.47	6.04	5.92	4.97	0.00	0.00	0.00	0.00	0.00	0.00	33.98
MFD Recycling	1.92	1.57	1.62	1.82	1.81	1.60	0.00	0.00	0.00	0.00	0.00	0.00	10.34
MFD Organics	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
Subtotal - Disposed	6.41	5.17	5.47	6.04	5.92	4.97	0.00	0.00	0.00	0.00	0.00	0.00	33.98
Subtotal - Diverted	1.92	1.57	1.62	1.82	1.81	1.63	0.00	0.00	0.00	0.00	0.00	0.00	10.37
Diversion Rate	23.05%	23.29%	22.85%	23.16%	23.42%	24.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	23.38%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	108.93	88.04	85.30	108.57	107.76	92.46	0.00	0.00	0.00	0.00	0.00	0.00	591.06
Residential Curbside Recycling	109.02	77.38	80.41	91.25	94.20	79.20	0.00	0.00	0.00	0.00	0.00	0.00	531.46
Residential Curbside Organics	253.07	161.51	171.06	237.95	217.40	168.15	0.00	0.00	0.00	0.00	0.00	0.00	1,209.14
Subtotal - Disposed	108.93	88.04	85.30	108.57	107.76	92.46	0.00	0.00	0.00	0.00	0.00	0.00	591.06
Subtotal - Diverted	362.09	238.89	251.47	329.20	311.60	247.35	0.00	0.00	0.00	0.00	0.00	0.00	1,740.60
Diversion Rate	76.87%	73.07%	74.67%	75.20%	74.30%	72.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	74.65%
Total Disposed	143.12	119.03	118.88	144.77	145.40	126.20	0.00	0.00	0.00	0.00	0.00	0.00	797.40
Total Diverted	384.26	259.52	274.45	354.43	336.47	270.20	0.00	0.00	0.00	0.00	0.00	0.00	1,879.33
Total Diversion Rate	72.86%	68.56%	69.78%	71.00%	69.83%	68.16%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	70.21%
Single-Family Measured Diversion Rate	76.87%	73.07%	74.67%	75.20%	74.30%	72.79%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	74.65%
Commercial Measured Diversion Rate	39.34%	39.97%	40.63%	41.07%	39.79%	40.38%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	40.20%
MFD Measured Diversion Rate	23.05%	23.29%	22.85%	23.16%	23.42%	24.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	23.38%
Overall Measured Diversion Rate	72.86%	68.56%	69.78%	71.00%	69.83%	68.16%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	70.21%

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date</u> <u>2011 Tons</u>	<u>Year to Date</u> <u>2012 Tons</u>	<u>Year to Date</u> <u>2013 Tons</u>	<u>2012 - 2013</u> <u>Tons Incr/(Decr)</u>	<u>2012 - 2013</u> <u>% Change</u>
West Bay Sanitary					
Commercial¹ and MFD					
Commercial Solid Waste	203.87	191.59	172.36	(19.23)	-10.04%
MFD Solid Waste	37.70	24.59	33.98	9.39	38.19%
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00%
Commercial Recycling	47.50	63.60	61.28	(2.32)	-3.65%
MFD Recycling	7.71	7.60	10.34	2.74	36.05%
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00%
Commercial Organics	19.82	49.42	67.08	17.66	35.73%
MFD Organics	0.00	0.00	0.03	0.03	100.00%
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00%
SUBTOTAL - Disposed Tons	241.57	216.18	206.34	(9.84)	-4.55%
SUBTOTAL - Diverted Tons	75.03	120.62	138.73	18.11	15.01%
Residential					
Residential Solid Waste	521.51	570.60	591.06	20.46	3.59%
Residential Curbside Recycling	535.71	565.63	531.46	(34.17)	-6.04%
Residential Curbside Organics	1,161.94	1,162.30	1,209.14	46.84	4.03%
SUBTOTAL - Disposed Tons	521.51	570.60	591.06	20.46	3.59%
SUBTOTAL - Diverted Tons	1,697.65	1,727.93	1,740.60	12.67	0.73%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	763.08	786.78	797.40		
TOTAL TONS DIVERTED	1,772.68	1,848.55	1,879.33		
COMMERCIAL DIVERSION RATE	23.70%	35.81%	40.20%		
MFD DIVERSION RATE	16.98%	23.61%	23.38%		
RESIDENTIAL DIVERSION RATE	76.50%	75.18%	74.65%		
TOTAL DIVERSION RATE	69.91%	70.14%	70.21%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
TOTAL SBWMA													
Commercial													
Commercial Solid Waste	5,389.78	4,732.11	5,164.83	5,421.96	5,470.44	5,003.68	0.00	0.00	0.00	0.00	0.00	0.00	31,182.80
Commercial Recycling	1,603.14	1,352.83	1,625.90	1,603.58	1,667.60	1,656.78	0.00	0.00	0.00	0.00	0.00	0.00	9,509.83
Commercial Organics	1,451.08	1,360.16	1,432.36	1,557.41	1,609.46	1,453.04	0.00	0.00	0.00	0.00	0.00	0.00	8,863.51
Subtotal - Disposed	5,389.78	4,732.11	5,164.83	5,421.96	5,470.44	5,003.68	0.00	0.00	0.00	0.00	0.00	0.00	31,182.80
Subtotal - Diverted	3,054.22	2,712.99	3,058.26	3,160.99	3,277.06	3,109.82	0.00	0.00	0.00	0.00	0.00	0.00	18,373.34
Diversion Rate	36.17%	36.44%	37.19%	36.83%	37.46%	38.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	37.08%
MFD													
MFD Solid Waste	2,985.23	2,643.89	2,836.46	3,063.91	3,072.79	2,779.73	0.00	0.00	0.00	0.00	0.00	0.00	17,382.01
MFD Recycling	665.27	559.41	601.64	641.80	652.84	604.10	0.00	0.00	0.00	0.00	0.00	0.00	3,725.06
MFD Organics	81.80	70.69	77.63	89.38	90.04	77.02	0.00	0.00	0.00	0.00	0.00	0.00	486.56
Subtotal - Disposed	2,985.23	2,643.89	2,836.46	3,063.91	3,072.79	2,779.73	0.00	0.00	0.00	0.00	0.00	0.00	17,382.01
Subtotal - Diverted	747.07	630.10	679.27	731.18	742.88	681.12	0.00	0.00	0.00	0.00	0.00	0.00	4,211.62
Diversion Rate	20.02%	19.25%	19.32%	19.27%	19.47%	19.68%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	19.50%
Roll-Off													
Roll-Off Solid Waste	1,753.27	1,521.42	1,597.43	1,591.34	1,749.05	1,581.73	0.00	0.00	0.00	0.00	0.00	0.00	9,794.24
Roll-Off Recycling	97.97	85.37	107.87	110.46	119.39	103.65	0.00	0.00	0.00	0.00	0.00	0.00	624.71
Roll-Off Organics	136.39	104.41	102.46	136.84	124.39	99.70	0.00	0.00	0.00	0.00	0.00	0.00	704.19
Subtotal - Disposed	1,753.27	1,521.42	1,597.43	1,591.34	1,749.05	1,581.73	0.00	0.00	0.00	0.00	0.00	0.00	9,794.24
Subtotal - Diverted	234.36	189.78	210.33	247.30	243.78	203.35	0.00	0.00	0.00	0.00	0.00	0.00	1,328.90
Diversion Rate	11.79%	11.09%	11.63%	13.45%	12.23%	11.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.95%
Residential													
Residential Solid Waste	5,073.89	4,452.86	4,614.26	4,944.35	5,136.81	4,618.57	0.00	0.00	0.00	0.00	0.00	0.00	28,840.74
Residential Curbside Recycling	3,741.00	3,008.90	3,186.33	3,399.88	3,585.90	3,184.30	0.00	0.00	0.00	0.00	0.00	0.00	20,106.31
Residential Curbside Organics	6,662.79	4,841.93	5,933.37	7,828.24	7,443.14	5,924.03	0.00	0.00	0.00	0.00	0.00	0.00	38,633.50
Subtotal - Disposed	5,073.89	4,452.86	4,614.26	4,944.35	5,136.81	4,618.57	0.00	0.00	0.00	0.00	0.00	0.00	28,840.74
Subtotal - Diverted	10,403.79	7,850.83	9,119.70	11,228.12	11,029.04	9,108.33	0.00	0.00	0.00	0.00	0.00	0.00	58,739.81
Diversion Rate	67.22%	63.81%	66.40%	69.43%	68.22%	66.35%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	67.07%
Total Disposed	15,202.17	13,350.28	14,212.98	15,021.56	15,429.09	13,983.71	0.00	0.00	0.00	0.00	0.00	0.00	87,199.79
Total Diverted	14,439.44	11,383.70	13,067.56	15,367.59	15,292.76	13,102.62	0.00	0.00	0.00	0.00	0.00	0.00	82,653.67
Total Diversion Rate	48.71%	46.02%	47.90%	50.57%	49.78%	48.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	48.66%
Single-Family Measured Diversion Rate	67.22%	63.81%	66.40%	69.43%	68.22%	66.35%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	67.07%
Commercial Measured Diversion Rate	28.49%	28.42%	29.14%	29.12%	29.29%	29.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	29.07%
MFD Measured Diversion Rate	20.02%	19.25%	19.32%	19.27%	19.47%	19.68%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	19.50%
Overall Measured Diversion Rate	48.71%	46.02%	47.90%	50.57%	49.78%	48.37%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	48.66%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JUNE 2013

<u>MEMBER AGENCY</u>	<u>Year to Date</u> <u>2011 Tons</u>	<u>Year to Date</u> <u>2012 Tons</u>	<u>Year to Date</u> <u>2013 Tons</u>	<u>2012 - 2013</u> <u>Tons Incr/(Decr)</u>	<u>2012 - 2013</u> <u>% Change</u>
TOTAL SBWMA					
Commercial¹ and MFD					
Commercial Solid Waste	32,106.86	34,177.16	31,182.80	(2,994.36)	-8.76%
MFD Solid Waste	18,496.02	15,887.55	17,382.01	1,494.46	9.41%
Roll-Off Solid Waste	11,015.71	11,023.76	9,794.24	(1,229.52)	-11.15%
Commercial Recycling	7,955.00	9,594.13	9,509.83	(84.30)	-0.88%
MFD Recycling	3,135.24	2,997.61	3,725.06	727.45	24.27%
Roll-Off Recycling	856.46	750.21	624.71	(125.50)	-16.73%
Commercial Organics	7,301.96	7,944.79	8,863.51	918.72	11.56%
MFD Organics	447.39	381.28	486.56	105.28	27.61%
Roll-Off Organics	758.07	1,236.65	704.19	(532.46)	-43.06%
SUBTOTAL - Disposed Tons	61,618.59	61,088.47	58,359.05	(2,729.42)	-4.47%
SUBTOTAL - Diverted Tons	20,454.12	22,904.67	23,913.86	1,009.19	4.41%
Residential					
Residential Solid Waste	29,332.85	29,213.43	28,840.74	(372.69)	-1.28%
Residential Curbside Recycling	20,396.79	19,912.44	20,106.31	193.87	0.97%
Residential Curbside Organics	37,102.51	37,848.46	38,633.50	785.04	2.07%
SUBTOTAL - Disposed Tons	29,332.85	29,213.43	28,840.74	(372.69)	-1.28%
SUBTOTAL - Diverted Tons	57,499.30	57,760.90	58,739.81	978.91	1.69%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	90,951.44	90,301.90	87,199.79		
TOTAL TONS DIVERTED	77,953.42	80,665.57	82,653.67		
COMMERCIAL DIVERSION RATE	24.92%	27.27%	29.07%		
MFD DIVERSION RATE	16.23%	17.54%	19.50%		
RESIDENTIAL DIVERSION RATE	66.22%	66.41%	67.07%		
TOTAL DIVERSION RATE	46.15%	47.18%	48.66%		

¹ Includes Agency facilities tonnage

Recology San Mateo County
 Inquiry, Service Request and
 Complaint Summary
 Rate Year 2013

	Single-Family Missed Pick-Up Initial Complaints 8.02.B.2				Single-Family Missed Pick-Up Collection Events 8.02.B.2				Excessive Noise 8.02.J				Discourteous Behavior 8.06.J				Property Damage 8.02.H				Spills 8.02.I			
	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2
	Atherton	19	15	20	54	2	0	1	3	0	0	0	0	0	0	0	0	2	0	0	2	0	0	1
Belmont	34	15	15	64	0	2	0	2	0	0	0	0	0	0	0	0	0	0	2	2	1	0	1	2
Burlingame	34	41	38	113	0	3	0	3	0	0	0	0	0	0	0	1	2	1	4	1	1	0	2	2
East Palo Alto	5	7	11	23	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0
Foster City	14	19	11	44	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
Hillsborough	32	39	43	114	0	2	0	2	0	0	0	0	0	0	0	1	0	0	1	0	0	1	1	1
Menlo Park	37	20	14	71	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	2	1	0	2	3
North Fair Oaks	7	9	9	25	1	0	0	1	0	0	0	0	0	0	0	1	1	1	3	0	1	1	1	2
Redwood City	71	59	69	199	1	1	0	2	0	0	0	0	0	0	0	2	3	2	7	3	0	1	4	4
San Carlos	32	44	18	94	0	0	0	0	0	0	0	0	0	0	0	2	2	4	8	1	0	4	5	5
San Mateo	72	78	84	234	0	2	2	4	3	0	0	3	0	0	0	3	2	3	8	4	3	5	12	12
San Mateo County	18	12	28	58	0	1	0	1	0	0	0	0	0	0	0	0	1	0	1	0	1	2	3	3
West Bay	7	7	7	21	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0
Totals	382	365	367	1,114	4	11	4	19	3	0	0	3	0	0	0	0	12	12	16	40	13	6	18	37

	On-call Bulky Item Collection 5.05				Extra/Overage Requests 8.02.G				Recycling Tote-Bag Request 5.03.B.2				Information requests 7.02.A				Billing Concerns			
	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2
Atherton	56	59	49	164	10	13	6	29	0	0	0	0	39	61	34	134	13	45	14	72
Belmont	167	179	209	555	19	17	12	48	0	0	0	0	93	81	117	291	38	32	89	159
Burlingame	182	211	175	568	23	19	26	68	0	0	0	0	116	133	145	394	49	94	34	177
East Palo Alto	104	68	81	253	4	6	4	14	0	0	0	0	50	55	41	146	11	2	3	16
Foster City	157	162	179	498	8	5	6	19	0	0	0	0	72	70	68	210	28	31	64	123
Hillsborough	94	71	100	265	8	15	14	37	0	0	0	0	46	57	70	173	16	11	60	87
Menlo Park	208	156	196	560	23	17	24	64	0	0	0	0	133	144	92	369	73	45	39	157
North Fair Oaks	63	56	47	166	6	13	5	24	0	0	0	0	37	35	40	112	6	11	12	29
Redwood City	407	377	368	1152	53	53	38	144	0	0	0	0	226	266	190	682	24	14	12	50
San Carlos	244	269	247	760	26	23	23	72	0	0	0	0	395	495	432	1322	47	91	50	188
San Mateo	542	540	542	1624	52	43	64	159	0	0	0	0	353	313	288	954	239	142	112	493
San Mateo County	102	92	139	333	9	11	10	30	0	0	0	0	59	59	69	187	20	27	53	100
West Bay	52	57	46	155	3	5	3	11	0	0	0	0	31	29	18	78	26	12	14	52
Totals	2,378	2,297	2,378	7,053	244	240	235	719	0	0	0	0	1,650	1,798	1,604	5,052	590	557	556	1,703

Recology San Mateo County
 Call Center Data and
 Quality Assurance Calls
 Rate Year 2013

SBWMA Service Area	Number of Calls Received	Number of Calls Answered	Number of Calls Dropped	Percentage of Calls Dropped	Average Hold Time in Seconds	Percentage of Calls Answered in Thirty Seconds	Number of Quality Assurance Calls Made
April	13,914	13,641	273	1.96%	14.83	93.14%	208
May	13,658	13,448	210	1.54%	13.23	98.88%	217
June	13,072	12,858	214	1.64%	14.19	93.81%	205

Recology San Mateo County
 On-Site Customer Assessments,
 Visual Audits and Recycling
 Tote-Bags Delivered
 Rate Year 2013

	Number of On-site Assessments 7.04.E				Number of Visual Audits 7.06				Recycling Tote-Bags Delivered			
	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2	Apr	May	Jun	Qrt 2
Atherton	0	0	0	0	0	0	0	0	0	0	0	0
Belmont	8	6	6	20	0	0	0	0	70	186	47	303
Burlingame	10	6	20	36	1	1	1	3	0	0	21	21
East Palo Alto	1	5	20	26	0	1	0	1	14	0	45	59
Foster City	5	0	15	20	0	0	0	0	0	210	850	1060
Hillsborough	0	0	0	0	0	0	0	0	0	0	0	0
Menlo Park	1	5	8	14	0	0	1	1	0	62	50	112
North Fair Oaks	0	11	8	19	0	5	0	5	0	0	0	0
Redwood City	9	14	14	37	2	1	0	3	71	256	157	484
San Carlos	10	15	4	29	2	6	2	10	94	0	8	102
San Mateo	3	17	31	51	0	0	2	2	75	358	300	733
San Mateo County	9	0	10	19	0	0	0	0	0	0	0	0
West Bay	8	4	10	22	0	0	0	0	0	0	11	11
Totals	64	83	146	293	5	14	6	25	324	1,072	1,489	2,885



Shoreway Environmental Center

SEC Operations Monthly Reporting June 2013

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**Attachment 1
Certificate of Accuracy**




July 15, 2013

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

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

By: 

Date: 7/15/13

Dwight Herring
General Manager

SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.412.2495 | SBRecycling.net

Attachment 2
Operational Summary
June 2013

Material Recover Facility (MRF)

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality. SBR continues to receive single stream recyclable materials from Recology of the Coast.

Transfer Station Operation and Outbound Shipments

SBR continues to divert materials from the solid waste stream and look for opportunities to expand its diversion. Three (3) of SBRs aluminum Walking Floor Trailers has been converted to a steel walking floor to transport Inert/C&D material in a more efficient and safe manner.

Public Recycling Center

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations.

**Attachment 3
SEC Inbound Monthly Tons
June 2013**

Subtotal - Diverted	0.20	0.14	0.04	0.08	0.07	0.09	-	-	-	-	-	-	0.62
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	556.08	444.63	474.85	510.86	514.79	454.42							2,955.63

0.38	0.24	-	-	0.62
0%	0%	0%	0%	0%
1,475.56	1,480.07			2,955.63

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	1,160.68	920.17	1,786.64	2,863.01	2,679.80	2,480.03	-	-	-	-	-	-	11,890.33
Recycling	192.21	210.25	186.86	203.95	211.01	188.68	-	-	-	-	-	-	1,192.96
Organics	1,478.87	1,173.42	1,166.23	1,789.27	2,132.15	1,654.82	-	-	-	-	-	-	9,394.76
Inert / C&D	3,323.42	3,482.67	2,289.82	2,406.96	2,436.77	2,076.77	-	-	-	-	-	-	16,016.41
Subtotal - Disposed	1,160.68	920.17	1,786.64	2,863.01	2,679.80	2,480.03	-	-	-	-	-	-	11,890.33
Subtotal - Diverted	3,515.63	3,692.92	2,476.68	2,610.91	2,647.78	2,265.45	-	-	-	-	-	-	26,604.13
Subtotal - Diversion Percentage	75%	80%	58%	48%	50%	48%	0%	0%	0%	0%	0%	0%	69%
OVERALL TOTAL	4,676.31	4,613.09	4,263.32	5,473.92	5,327.58	4,745.48							38,494.46

Q1	Q2	Q3	Q4	Total
3,867.49	8,022.84	-	-	11,890.33
589.33	603.63	-	-	1,192.96
3,818.52	5,576.24	-	-	9,394.76
9,095.91	6,920.50	-	-	16,016.41
3,867.49	8,022.84			11,890.33
13,503.76	13,100.37			26,604.13
78%	62%	0%	0%	69%
17,371.25	21,123.21			38,494.46

Page 3 of 3

NON-FRANCHISED TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling (Rdw Debris Bx)	8.73	8.14	7.53	5.70	8.59	8.34	-	-	-	-	-	-	47.03
Contracted Single Stream Recycling	703.62	550.30	615.71	832.06	875.49	645.46	-	-	-	-	-	-	4,222.64
Organics	28.71	54.83	-	-	-	-	-	-	-	-	-	-	83.54
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	741.06	613.27	623.24	837.76	884.08	653.80	-	-	-	-	-	-	4,353.21
Subtotal - Diversion Percentage	100%	100%	100%	100%	100%	100%	0%	0%	0%	0%	0%	0%	100%
OVERALL TOTAL	741.06	613.27	623.24	837.76	884.08	653.80							4,353.21

Q1	Q2	Q3	Q4	Total
-	-	-	-	-
24.40	22.63	-	-	47.03
1,869.63	2,353.01	-	-	4,222.64
83.54	-	-	-	83.54
-	-	-	-	-
-	-	-	-	-
1,977.57	2,375.64			4,353.21
100%	100%	0%	0%	100%
1,977.57	2,375.64			4,353.21

OVERALL TOTAL FACILITY TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	-	-	-	-	-	-	99,668.44
Recycling MRF/PPRC	6,756.51	5,537.52	5,994.35	6,526.22	6,842.44	6,037.69	-	-	-	-	-	-	37,694.74
Recycling TS (Bulky, Franchise, TS Diversion)	79.17	117.68	88.86	99.86	95.45	85.84	-	-	-	-	-	-	566.86
Organics	9,859.89	7,665.76	8,730.72	11,419.41	11,419.78	9,228.98	-	-	-	-	-	-	58,324.54
Inert / C&D	3,551.51	3,666.84	2,584.78	2,609.53	2,634.70	2,447.05	-	-	-	-	-	-	17,494.41
Subtotal - Disposed	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	-	-	-	-	-	-	99,668.44
Subtotal - Diverted	20,247.08	16,987.80	17,398.71	20,655.02	20,992.37	17,799.56	-	-	-	-	-	-	114,080.55
Subtotal - Diversion Percentage	55%	54%	52%	53%	54%	52%	0%	0%	0%	0%	0%	0%	53%
OVERALL TOTAL	36,718.43	31,346.94	33,491.37	38,642.20	39,201.17	34,348.87							213,748.99

Q1	Q2	Q3	Q4	Total
46,923.15	52,745.29	-	-	99,668.44
18,288.39	19,406.35	-	-	37,694.74
285.71	281.15	-	-	566.86
26,256.37	32,068.17	-	-	58,324.54
9,803.13	7,691.28	-	-	17,494.41
46,923.15	52,745.29			99,668.44
54,633.60	59,446.95			114,080.55
54%	53%	0%	0%	53%
101,556.75	112,192.24			213,748.99

TRANSFER STATION & MRF VOLUME SUMMARY													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Total Transfer Station Volume	29,961.92	25,809.42	27,497.02	32,115.98	32,358.73	28,311.18	-	-	-	-	-	-	176,054.25
Total MRF Volume	6,756.51	5,537.52	5,994.35	6,526.22	6,842.44	6,037.69	-	-	-	-	-	-	37,694.74
OVERALL TOTAL	36,718.43	31,346.94	33,491.37	38,642.20	39,201.17	34,348.87							213,748.99

Q1	Q2	Q3	Q4	Total
83,268.36	92,785.89	-	-	176,054.25
18,288.39	19,406.35	-	-	37,694.74
101,556.75	112,192.24			213,748.99

Notes

MSW without Calculated volume	15,866.55	13,883.46	14,780.83	15,634.95	16,043.72	14,523.61	-	-	-	-	-	-	90,733.12
ORG without Calculated Volume	8,381.10	6,492.41	7,564.50	9,630.19	9,287.66	7,574.21	-	-	-	-	-	-	48,930.07
Inerts without Calculated volumes	436.30	474.67	702.01	525.75	649.93	800.85	-	-	-	-	-	-	3,589.51

South Bay Recycling
 Member Agency Monthly Tonnage Report
 Rate Year 2013

Member Agency/Type	Data Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo	Net Tons Collected	Net Tons Collected	Net Tons Collected
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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1.83	7.86	18.94	32.92	32.60	18.21	-	-	-	-	-	-	112.36	112.36	28.63	83.73	-	-
MRF Residue	SBR	12.19	9.60	10.04	11.32	-	-	-	-	-	-	-	-	43.15	43.15	31.82	11.32	-	-
Transfer Station & Other Recycling	SBR	0.38	0.74	0.21	0.26	0.19	0.05	-	-	-	-	-	-	1.84	1.84	1.33	0.50	-	-
Self-Haul Green Waste	SBR	48.19	16.35	17.36	27.36	20.02	22.83	-	-	-	-	-	-	152.11	152.11	81.91	70.21	-	-
Self-Haul Inert / C&D	SBR	77.62	72.43	56.69	44.38	75.36	29.50	-	-	-	-	-	-	355.98	355.98	206.74	149.24	-	-
Subtotal - Disposed		14.01	17.46	28.98	44.25	32.60	18.21	-	-	-	-	-	-	155.51	155.51	60.45	95.05	-	-
Subtotal - Diverted		126.20	89.52	74.27	72.00	95.57	52.38	-	-	-	-	-	-	509.93	509.93	289.98	219.95	-	-
Overall Subtotal		140.21	106.98	103.24	116.25	128.17	70.59	-	-	-	-	-	-	665.44	665.44	350.43	315.01	-	-

BELMONT

Member Agency Vehicles

Member Agency Solid Waste	SBR	50.33	42.20	42.80	61.43	54.73	50.66	-	-	-	-	-	-	302.15	302.15	135.33	166.82	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.22	3.74	5.24	1.50	4.01	1.58	-	-	-	-	-	-	20.29	20.29	13.20	7.09	-	-
Member Agency Inert / C&D	SBR	35.99	9.17	26.41	1.76	3.14	73.92	-	-	-	-	-	-	150.39	150.39	71.57	78.82	-	-
Subtotal - Disposed		50.33	42.20	42.80	61.43	54.73	50.66	-	-	-	-	-	-	302.15	302.15	135.33	166.82	-	-
Subtotal - Diverted		40.21	12.91	31.65	3.26	7.15	75.50	-	-	-	-	-	-	170.68	170.68	84.77	85.91	-	-
Overall Subtotal		90.54	55.11	74.45	64.69	61.88	126.16	-	-	-	-	-	-	472.83	472.83	220.10	252.73	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	47.03	30.44	85.50	143.35	145.56	136.45	-	-	-	-	-	-	588.33	588.33	162.97	425.37	-	-
MRF Residue	SBR	32.88	25.94	27.10	28.84	-	-	-	-	-	-	-	-	114.76	114.76	85.92	28.84	-	-
Transfer Station & Other Recycling	SBR	3.74	1.98	1.64	4.52	(0.10)	2.55	-	-	-	-	-	-	14.33	14.33	7.37	6.96	-	-
Self-Haul Green Waste	SBR	65.07	51.33	46.26	90.31	94.13	67.81	-	-	-	-	-	-	414.92	414.92	162.67	252.25	-	-
Self-Haul Inert / C&D	SBR	199.05	173.14	85.93	118.58	116.59	113.04	-	-	-	-	-	-	806.33	806.33	458.12	348.21	-	-
Subtotal - Disposed		79.91	56.38	112.60	172.18	145.56	136.45	-	-	-	-	-	-	703.10	703.10	248.89	454.20	-	-
Subtotal - Diverted		267.86	226.46	133.84	213.41	210.62	183.39	-	-	-	-	-	-	1,235.57	1,235.57	628.15	607.42	-	-
Overall Subtotal		347.77	282.84	246.44	385.59	356.18	319.85	-	-	-	-	-	-	1,938.67	1,938.67	877.05	1,061.62	-	-

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	20.71	16.28	30.30	62.16	44.73	59.63	-	-	-	-	-	-	233.81	233.81	67.29	166.52	-	-
MRF Residue	SBR	56.82	44.44	49.15	54.00	-	-	-	-	-	-	-	-	204.42	204.42	150.41	54.00	-	-
Transfer Station & Other Recycling	SBR	1.89	0.51	0.54	0.55	0.04	0.42	-	-	-	-	-	-	3.95	3.95	2.93	1.01	-	-
Self-Haul Green Waste	SBR	16.71	18.93	17.11	18.46	32.75	33.84	-	-	-	-	-	-	137.80	137.80	52.75	85.04	-	-
Self-Haul Inert / C&D	SBR	94.89	93.85	46.61	46.91	81.75	49.40	-	-	-	-	-	-	413.41	413.41	235.34	178.06	-	-
Subtotal - Disposed		77.53	60.73	79.45	116.17	44.73	59.63	-	-	-	-	-	-	438.23	438.23	217.71	220.52	-	-
Subtotal - Diverted		113.49	113.29	64.26	65.92	114.54	83.66	-	-	-	-	-	-	555.15	555.15	291.03	264.12	-	-
Overall Subtotal		191.02	174.02	143.70	182.08	159.27	143.29	-	-	-	-	-	-	993.38	993.38	508.74	484.64	-	-

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												0.00	-	0.00	0.00	0.00	0.00	
Subtotal - Diverted												-	-	-	-	-	-	
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00	
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	8.65	6.85	24.67	20.45	24.83	34.41	-	-	-	-	-	119.86	119.86	40.17	79.68	-	-
MRF Residue	SBR	17.33	14.78	14.57	15.67	-	-	-	-	-	-	-	62.35	62.35	46.69	15.67	-	-
Transfer Station & Other Recycling	SBR	0.25	0.07	(0.02)	0.34	(0.15)	0.43	-	-	-	-	-	0.94	0.94	0.31	0.63	-	-
Self-Haul Green Waste	SBR	14.93	10.47	15.59	12.03	26.20	16.65	-	-	-	-	-	95.87	95.87	40.99	54.88	-	-
Self-Haul Inert / C&D	SBR	22.75	22.87	19.28	28.02	28.97	13.62	-	-	-	-	-	135.50	135.50	64.89	70.61	-	-
Subtotal - Disposed		25.98	21.63	39.25	36.12	24.83	34.41	-	-	-	-	-	182.21	182.21	86.86	95.35	-	-
Subtotal - Diverted		37.93	33.41	34.85	40.39	55.02	30.70	-	-	-	-	-	232.30	232.30	106.19	126.12	-	-
Overall Subtotal		63.91	55.04	74.10	76.51	79.85	65.10	-	-	-	-	-	414.51	414.51	193.04	221.47	-	-

FOSTER CITY

Member Agency Vehicles

Member Agency Solid Waste	SBR	-	-	0.76	-	-	0.79	-	-	-	-	-	-	1.55	1.55	0.76	0.79	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.94	4.47	6.73	2.72	0.12	6.07	-	-	-	-	-	-	26.05	26.05	17.14	8.91	-	-
Member Agency Inert / C&D	SBR	3.74	10.64	2.05	7.59	-	6.54	-	-	-	-	-	-	30.56	30.56	16.43	14.13	-	-
Subtotal - Disposed		-	-	0.76	-	-	0.79	-	-	-	-	-	-	1.55	1.55	0.76	0.79	-	-
Subtotal - Diverted		9.68	15.11	8.78	10.31	0.12	12.61	-	-	-	-	-	-	56.61	56.61	33.57	23.04	-	-
Overall Subtotal		9.68	15.11	9.54	10.31	0.12	13.40	-	-	-	-	-	-	58.16	58.16	34.33	23.83	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	16.08	11.57	36.61	51.94	43.59	41.42	-	-	-	-	-	-	201.21	201.21	64.26	136.95	-	-
MRF Residue	SBR	33.06	26.79	28.64	30.62	-	-	-	-	-	-	-	-	119.12	119.12	88.50	30.62	-	-
Transfer Station & Other Recycling	SBR	2.65	0.80	0.62	0.46	1.02	1.80	-	-	-	-	-	-	7.36	7.36	4.07	3.28	-	-
Self-Haul Green Waste	SBR	6.98	15.77	15.97	18.62	14.04	17.99	-	-	-	-	-	-	89.37	89.37	38.72	50.65	-	-
Self-Haul Inert / C&D	SBR	85.97	61.45	67.84	56.11	63.42	49.92	-	-	-	-	-	-	384.71	384.71	215.26	169.45	-	-
Subtotal - Disposed		49.14	38.36	65.25	82.56	43.59	41.42	-	-	-	-	-	-	320.33	320.33	152.75	167.58	-	-
Subtotal - Diverted		95.60	78.02	84.43	75.19	78.48	69.72	-	-	-	-	-	-	481.43	481.43	258.05	223.39	-	-
Overall Subtotal		144.74	116.38	149.68	157.75	122.07	111.14	-	-	-	-	-	-	801.76	801.76	410.80	390.96	-	-

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												0.00	-	0.00	0.00	0.00	0.00		
Subtotal - Diverted												-	-	-	-	-	-		
Overall Subtotal												0.00	-	0.00	0.00	0.00	-		
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	8.53	4.16	11.36	21.47	23.88	14.86	-	-	-	-	-	-	84.27	84.27	24.05	60.22	-	-
MRF Residue		20.44	14.18	13.98	16.78	-	-	-	-	-	-	-	-	65.37	65.37	48.59	16.78	-	-
Transfer Station & Other Recycling	SBR	0.22	1.16	0.19	(0.04)	(0.13)	(0.02)	-	-	-	-	-	-	1.38	1.38	1.57	(0.19)	-	-
Self-Haul Green Waste	SBR	8.60	10.47	12.17	14.67	19.28	20.81	-	-	-	-	-	-	85.99	85.99	31.24	54.75	-	-
Self-Haul Inert / C&D	SBR	56.54	52.82	29.79	38.26	41.93	45.96	-	-	-	-	-	-	265.30	265.30	139.15	126.15	-	-
Subtotal - Disposed		28.97	18.34	25.34	38.25	23.88	14.86	-	-	-	-	-	-	149.65	149.65	72.65	77.00	-	-
Subtotal - Diverted		65.36	64.45	42.15	52.88	61.08	66.76	-	-	-	-	-	-	352.67	352.67	171.96	180.72	-	-
Overall Subtotal		94.33	82.79	67.49	91.13	84.96	81.62	-	-	-	-	-	-	502.32	502.32	244.60	257.71	-	-

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												0.00			0.00		0.00		0.00		0.00
Subtotal - Diverted												-		-	-		-		-		-
Overall Subtotal												0.00		0.00		0.00		0.00		0.00	
Transfer Station & Third Party																					
Self-Haul Solid Waste	SBR	25.34	23.59	54.51	122.28	131.54	107.96	-	-	-	-	-	-	465.23	465.23	103.45	361.78	-	-	-	-
MRF Residue		56.65	46.42	57.61	55.95	-	-	-	-	-	-	-	-	216.63	216.63	160.68	55.95	-	-	-	-
Transfer Station & Other Recycling	SBR	1.54	0.90	1.95	1.14	0.80	0.67	-	-	-	-	-	-	7.00	7.00	4.39	2.61	-	-	-	-
Self-Haul Green Waste	SBR	56.31	35.85	46.90	63.12	94.13	46.32	-	-	-	-	-	-	342.63	342.63	139.05	203.57	-	-	-	-
Self-Haul Inert / C&D	SBR	217.09	210.15	125.17	147.05	140.13	116.83	-	-	-	-	-	-	956.43	956.43	552.41	404.01	-	-	-	-
Subtotal - Disposed		81.99	70.02	112.12	178.23	131.54	107.96	-	-	-	-	-	-	681.86	681.86	264.13	417.73	-	-	-	-
Subtotal - Diverted		274.93	246.89	174.02	211.31	235.06	163.83	-	-	-	-	-	-	1,306.05	1,306.05	695.85	610.20	-	-	-	-
Overall Subtotal		356.92	316.91	286.14	389.54	366.60	271.79	-	-	-	-	-	-	1,987.91	1,987.91	959.98	1,027.93	-	-	-	-

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												0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted												-	-	-	-	-	-
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

REDWOOD CITY

Member Agency Vehicles

Member Agency Solid Waste	SBR	1.29	0.09	2.93	0.15	1.19	1.32	-	-	-	-	-	-	6.97	6.97	4.31	2.66	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.43	49.07	6.05	9.79	12.18	6.48	-	-	-	-	-	-	88.00	88.00	59.55	28.45	-	-
Member Agency Inert / C&D	SBR	-	2.77	-	-	-	-	-	-	-	-	-	-	2.77	2.77	2.77	-	-	-
Subtotal - Disposed		1.29	0.09	2.93	0.15	1.19	1.32	-	-	-	-	-	-	6.97	6.97	4.31	2.66	-	-
Subtotal - Diverted		4.43	51.84	6.05	9.79	12.18	6.48	-	-	-	-	-	-	90.77	90.77	62.32	28.45	-	-
Overall Subtotal		5.72	51.93	8.98	9.94	13.37	7.80	-	-	-	-	-	-	97.74	97.74	66.63	31.11	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	180.81	150.82	392.83	755.58	659.02	593.59	-	-	-	-	-	-	2,732.64	2,732.64	724.45	2,008.19	-	-
MRF Residue	SBR	102.70	78.84	76.58	92.18	-	-	-	-	-	-	-	-	350.30	350.30	258.12	92.18	-	-
Transfer Station & Other Recycling	SBR	10.36	6.20	4.94	6.03	2.54	2.83	-	-	-	-	-	-	32.89	32.89	21.49	11.41	-	-
Self-Haul Green Waste	SBR	479.35	376.54	371.76	584.05	727.99	497.34	-	-	-	-	-	-	3,037.02	3,037.02	1,227.65	1,809.38	-	-
Self-Haul Inert / C&D	SBR	904.48	909.79	695.38	660.01	658.12	529.45	-	-	-	-	-	-	4,357.23	4,357.23	2,509.65	1,847.58	-	-
Subtotal - Disposed		283.51	229.66	469.40	847.77	659.02	593.59	-	-	-	-	-	-	3,082.94	3,082.94	982.57	2,100.37	-	-
Subtotal - Diverted		1,394.19	1,292.53	1,072.07	1,250.09	1,388.64	1,029.63	-	-	-	-	-	-	7,427.15	7,427.15	3,758.79	3,668.36	-	-
Overall Subtotal		1,677.70	1,522.19	1,541.47	2,097.86	2,047.66	1,623.21	-	-	-	-	-	-	10,510.09	10,510.09	4,741.36	5,768.73	-	-

SAN CARLOS

Member Agency Vehicles

Member Agency Solid Waste	SBR	-	-	-	1.02	-	-	-	-	-	-	-	1.02	1.02	-	1.02	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	1.17	-	-	-	-	-	-	1.17	1.17	-	1.17	-	-
Member Agency Inert / C&D	SBR	4.52	21.38	-	6.68	-	2.21	-	-	-	-	-	34.79	34.79	25.90	8.89	-	-
Subtotal - Disposed		-	-	-	1.02	-	-	-	-	-	-	-	1.02	1.02	-	1.02	-	-
Subtotal - Diverted		4.52	21.38	-	6.68	1.17	2.21	-	-	-	-	-	35.96	35.96	25.90	10.06	-	-
Overall Subtotal		4.52	21.38	-	7.70	1.17	2.21	-	-	-	-	-	36.98	36.98	25.90	11.08	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	100.76	82.16	253.74	406.93	371.68	354.11	-	-	-	-	-	1,569.38	1,569.38	436.66	1,132.72	-	-
MRF Residue	SBR	50.44	40.72	44.11	46.15	-	-	-	-	-	-	-	181.42	181.42	135.27	46.15	-	-
Transfer Station & Other Recycling	SBR	8.65	8.42	3.58	4.33	1.67	4.78	-	-	-	-	-	31.43	31.43	20.65	10.78	-	-
Self-Haul Green Waste	SBR	267.59	204.76	249.44	313.94	395.06	368.85	-	-	-	-	-	1,799.64	1,799.64	721.79	1,077.85	-	-
Self-Haul Inert / C&D	SBR	561.80	561.49	369.23	430.07	391.97	341.17	-	-	-	-	-	2,655.72	2,655.72	1,492.51	1,163.21	-	-
Subtotal - Disposed		151.20	122.88	297.85	453.09	371.68	354.11	-	-	-	-	-	1,750.80	1,750.80	571.93	1,178.88	-	-
Subtotal - Diverted		838.03	774.67	622.25	748.34	788.70	714.79	-	-	-	-	-	4,486.79	4,486.79	2,234.96	2,251.83	-	-
Overall Subtotal		989.23	897.56	920.10	1,201.43	1,160.38	1,068.90	-	-	-	-	-	6,237.59	6,237.59	2,806.89	3,430.71	-	-

SAN MATEO

Member Agency Vehicles

Member Agency Solid Waste	SBR	6.38	5.91	9.90	12.09	13.42	16.01	-	-	-	-	-	-	63.71	63.71	22.19	41.52	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		6.38	5.91	9.90	12.09	13.42	16.01	-	-	-	-	-	-	63.71	63.71	22.19	41.52	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		6.38	5.91	9.90	12.09	13.42	16.01	-	-	-	-	-	-	63.71	63.71	22.19	41.52	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	145.84	109.09	286.90	507.95	456.40	455.46	-	-	-	-	-	-	1,961.64	1,961.64	541.83	1,419.81	-	-
MRF Residue	SBR	125.30	103.24	109.41	115.32	-	-	-	-	-	-	-	-	453.26	453.26	337.94	115.32	-	-
Transfer Station & Other Recycling	SBR	8.56	6.90	6.30	1.99	1.71	4.38	-	-	-	-	-	-	29.83	29.83	21.76	8.07	-	-
Self-Haul Green Waste	SBR	380.53	301.12	299.89	496.37	582.20	425.91	-	-	-	-	-	-	2,486.02	2,486.02	981.53	1,504.49	-	-
Self-Haul Inert / C&D	SBR	487.44	615.18	430.53	432.44	414.23	395.06	-	-	-	-	-	-	2,774.87	2,774.87	1,533.15	1,241.72	-	-
Subtotal - Disposed		271.14	212.32	396.31	623.27	456.40	455.46	-	-	-	-	-	-	2,414.91	2,414.91	879.77	1,535.14	-	-
Subtotal - Diverted		876.53	923.20	736.71	930.80	998.14	825.34	-	-	-	-	-	-	5,290.73	5,290.73	2,536.45	2,754.28	-	-
Overall Subtotal		1,147.67	1,135.53	1,133.02	1,554.07	1,454.54	1,280.81	-	-	-	-	-	-	7,705.64	7,705.64	3,416.22	4,289.42	-	-

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												0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted												-	-	-	-	-	-	-	-
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00	0.00	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1.22	0.65	2.87	4.70	3.41	1.84	-	-	-	-	-	-	14.69	14.69	4.74	9.95	-	-
MRF Residue	SBR	36.24	28.79	31.14	33.58	-	-	-	-	-	-	-	-	129.75	129.75	96.17	33.58	-	-
Transfer Station & Other Recycling	SBR	-	0.01	0.03	-	0.15	0.06	-	-	-	-	-	-	0.25	0.25	0.04	0.21	-	-
Self-Haul Green Waste	SBR	0.81	0.43	0.63	-	0.75	-	-	-	-	-	-	-	2.62	2.62	1.88	0.75	-	-
Self-Haul Inert / C&D	SBR	1.24	5.39	0.47	-	0.40	0.67	-	-	-	-	-	-	8.17	8.17	7.10	1.07	-	-
Subtotal - Disposed		37.45	29.44	34.01	38.28	3.41	1.84	-	-	-	-	-	-	144.43	144.43	100.90	43.53	-	-
Subtotal - Diverted		2.05	5.83	1.13	-	1.30	0.73	-	-	-	-	-	-	11.05	11.05	9.02	2.03	-	-
Overall Subtotal		39.50	35.27	35.15	38.28	4.71	2.57	-	-	-	-	-	-	155.48	155.48	109.92	45.56	-	-

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												0.00	-	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted												-	-	-	-	-	-	-
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue					9.22	-	-	-	-	-	-	9.22	9.22	-	9.22	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed					9.22	-	-	-	-	-	0.00	0.00	9.22	9.22	0.00	9.22	0.00	0.00
Subtotal - Diverted					-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal					9.22	-	-	-	-	-	0.00	0.00	9.22	9.22	0.00	9.22	0.00	0.00

TOTAL SBWMA

Member Agency Vehicles

Member Agency Solid Waste	SBR	58.00	48.20	56.39	74.69	69.34	68.78	-	-	-	-	-	-	375.40	375.40	162.59	212.81	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	14.59	57.28	18.02	14.01	17.48	14.13	-	-	-	-	-	-	135.51	135.51	89.89	45.62	-	-
Member Agency Inert / C&D	SBR	44.25	43.96	28.46	16.03	3.14	82.67	-	-	-	-	-	-	218.51	218.51	116.67	101.84	-	-
Subtotal - Disposed		58.00	48.20	56.39	74.69	69.34	68.78	-	-	-	-	-	-	375.40	375.40	162.59	212.81	0.00	0.00
Subtotal - Diverted		58.84	101.24	46.48	30.04	20.62	96.80	-	-	-	-	-	-	354.02	354.02	206.56	147.46	-	-
Overall Subtotal		116.84	149.44	102.87	104.73	89.96	165.58	-	-	-	-	-	-	729.42	729.42	369.15	360.27	0.00	0.00

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	556.80	443.48	1,198.22	2,129.75	1,937.26	1,817.93	-	-	-	-	-	-	8,083.43	8,083.43	2,198.49	5,884.93	-	-
MRF Residue	SBR	544.03	433.75	462.33	509.64	-	-	-	-	-	-	-	-	1,949.75	1,949.75	1,440.11	509.64	-	-
Transfer Station & Other Recycling	SBR	38.24	27.69	19.98	19.58	7.74	17.96	-	-	-	-	-	-	131.19	131.19	85.91	45.28	-	-
Self-Haul Green Waste	SBR	1,345.08	1,042.01	1,093.09	1,638.92	2,006.55	1,518.35	-	-	-	-	-	-	8,643.99	8,643.99	3,480.17	5,163.82	-	-
Self-Haul Inert / C&D	SBR	2,708.87	2,778.57	1,926.90	2,001.83	2,012.86	1,684.63	-	-	-	-	-	-	13,113.66	13,113.66	7,414.34	5,699.32	-	-
Subtotal - Disposed		1,100.83	877.23	1,660.55	2,639.39	1,937.26	1,817.93	0.00	0.00	0.00	0.00	0.00	0.00	10,033.18	10,033.18	3,638.61	6,394.57	0.00	0.00
Subtotal - Diverted		4,092.18	3,848.27	3,039.97	3,660.34	4,027.14	3,220.93	-	-	-	-	-	-	21,888.84	21,888.84	10,980.42	10,908.41	-	-
Overall Subtotal		5,193.01	4,725.50	4,700.52	6,299.72	5,964.40	5,038.86	0.00	0.00	0.00	0.00	0.00	0.00	31,922.02	31,922.02	14,619.03	17,302.99	0.00	0.00

NON-SBWMA JURISDICTIONS

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	48.00	32.20	113.61	222.48	227.82	207.77	-	-	-	-	-	-	851.89	851.89	193.82	658.08	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	4.01	2.64	1.56	0.76	0.69	2.47	-	-	-	-	-	-	12.13	12.13	8.21	3.92	-	-
Self-Haul Green Waste	SBR	133.71	131.34	73.13	150.30	125.57	136.42	-	-	-	-	-	-	750.48	750.48	338.19	412.29	-	-
Self-Haul Inert / C&D	SBR	614.55	704.10	362.92	405.13	423.91	392.14	-	-	-	-	-	-	2,902.75	2,902.75	1,681.57	1,221.18	-	-
Subtotal - Disposed		48.00	32.20	113.61	222.48	227.82	207.77	0.00	0.00	0.00	0.00	0.00	0.00	851.89	851.89	193.82	658.08	0.00	0.00
Subtotal - Diverted		752.28	838.08	437.61	556.18	550.18	531.03	-	-	-	-	-	-	3,665.36	3,665.36	2,027.97	1,637.39	-	-
Overall Subtotal		800.28	870.28	551.22	778.66	778.00	738.80	0.00	0.00	0.00	0.00	0.00	0.00	4,517.25	4,517.25	2,221.79	2,295.47	0.00	0.00
Transfer Station Diversion Rate		94%	96%	79%	71%	71%	72%	0%	0%	0%	0%	0%	0%	163%	484%	91%	71%	0%	0%

SEC SUMMARY

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	604.80	475.68	1,311.83	2,352.23	2,165.08	2,025.70	-	-	-	-	-	-	8,935.32	8,935.32	2,392.31	6,543.01	-	-
MRF Residue	SBR	544.03	433.75	462.33	509.64	-	-	-	-	-	-	-	-	1,949.75	1,949.75	1,440.11	509.64	-	-
Transfer Station & Other Recycling	SBR	42.25	30.33	21.54	20.34	8.43	20.42	-	-	-	-	-	-	143.32	143.32	94.12	49.20	-	-
Self-Haul Green Waste	SBR	1,478.79	1,173.35	1,166.22	1,789.22	2,132.12	1,654.77	-	-	-	-	-	-	9,394.47	9,394.47	3,818.36	5,576.11	-	-
Self-Haul Inert / C&D	SBR	3,323.42	3,482.67	2,289.82	2,406.96	2,436.77	2,076.77	-	-	-	-	-	-	16,016.41	16,016.41	9,095.91	6,920.50	-	-
Subtotal - Disposed		1,148.83	909.43	1,774.16	2,861.87	2,165.08	2,025.70	0.00	0.00	0.00	0.00	0.00	0.00	10,885.07	10,885.07	3,832.42	7,052.65	0.00	0.00
Subtotal - Diverted		4,844.46	4,686.35	3,477.58	4,216.52	4,577.32	3,751.96	-	-	-	-	-	-	25,554.20	25,554.20	13,008.39	12,545.81	-	-
Overall Subtotal		5,993.29	5,595.78	5,251.74	7,078.39	6,742.40	5,777.66	0.00	0.00	0.00	0.00	0.00	0.00	36,439.27	36,439.27	16,840.82	19,598.46	0.00	0.00
Transfer Station Diversion Rate		81%	84%	66%	60%	68%	65%	0%	0%	0%	0%	0%	0%	141%	423%	77%	64%	0%	0%
OVERAL SEC SUMMARY		5,993.29	5,595.78	5,251.74	7,078.39	6,742.40	5,777.66	-	-	-	-	-	-	36,439.27	36,439.27	16,840.82	19,598.46	-	-

Attachment 7
Self-Haul Monthly Yards/Ton Ratio
Rate Year 2013

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	2012 Total
Outbound Tons shipped from Transfer	29,961.92	25,809.42	27,497.02	32,115.98	32,358.73	28,311.18	-	-	-	-	-	-	176,054.25
Inbound Tons to the Transfer Station	24,687.29	20,882.77	23,072.51	25,822.14	26,013.90	22,926.19	-	-	-	-	-	-	143,404.79
Mass Balance weight of Inbound Self-Haul material to TS	5,274.63	4,926.65	4,424.51	6,293.84	6,344.83	5,384.99	-	-	-	-	-	-	32,649.46
Total Inbound Cubic Yards for Self-Haul Loads	13,337.00	12,488.00	14,325.50	15,308.50	16,370.00	17,115.28	-	-	-	-	-	-	88,944.28
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	2.53	2.53	3.24	2.43	2.58	3.18	-	-	-	-	-	-	2.72
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>(0.23)</i>	<i>(0.23)</i>	<i>0.48</i>	<i>(0.33)</i>	<i>(0.18)</i>	<i>0.42</i>							<i>(0.04)</i>

Attachment 8

MRF Commodity Marketing Report - Outbound Loads

June 2013

Total Revenue by Commodity (\$)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
CONTAINERS													
	\$ 461,787	\$ 406,058	\$ 406,641	\$ 391,242	\$ 422,848	\$ 306,785	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,395,362
FIBERS													
Total Revenue - FIBERS	\$ 561,458	\$ 419,117	\$ 475,520	\$ 461,361	\$ 471,493	\$ 407,058	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,796,006
OVERALL REVENUE	\$1,023,245	\$825,176	\$882,161	\$852,602	\$894,341	\$713,843	\$0	\$0	\$0	\$0	\$0	\$0	\$5,191,368

Total Tons by Commodity (Tons)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
CONTAINERS													
Total Tons - CONTAINERS	1,607.77	1,257.09	1,215.49	1,313.33	1,435.65	1,142.11	0.00	0.00	0.00	0.00	0.00	0.00	7,971.43
FIBERS													
Total Tons - FIBERS	4,599.99	3,235.37	3,489.42	3,546.89	3,856.57	3,338.68	0.00	0.00	0.00	0.00	0.00	0.00	22,066.92
OVERALL TONS	6,207.76	4,492.46	4,704.90	4,860.22	5,292.22	4,480.78	0.00	0.00	0.00	0.00	0.00	0.00	30,038.35

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	AVE
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$287.22	\$323.02	\$334.55	\$297.90	\$294.53	\$268.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.49
FIBERS													
Ave Rate/Ton - FIBERS	\$122.06	\$129.54	\$136.27	\$130.07	\$122.26	\$121.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.71
OVERALL Rate (\$/ton)	\$164.83	\$183.68	\$187.50	\$175.42	\$168.99	\$159.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.82

Attachment 9
Outbound Trucking Efficiency Report
June 2013

MUNICIPAL SOLID WASTE (MSW)													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Ox Mountain MSW	16,471.35	14,359.14	16,092.66	16,847.07	18,208.80	16,549.31	-	-	-	-	-	-	98,528.33
Loads	636.00	553.00	619.00	649.00	702.00	638.00	-	-	-	-	-	-	3,797.00
Average Tons/Load	25.90	25.97	26.00	25.96	25.94	25.94	-	-	-	-	-	-	25.95
Marina MSW				49.26									49.26
Loads				2.00									2.00
Average Tons/Load				24.63	-	-	-	-	-	-	-	-	24.63
Newby MSW	-	-	-	1,090.85	-	-	-	-	-	-	-	-	1,090.85
Loads	-	-	-	45.00	-	-	-	-	-	-	-	-	45.00
Average Tons/Load	-	-	-	24.24	-	-	-	-	-	-	-	-	24.24
TOTAL C&D AND INERTS													
TONS	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	-	-	-	-	-	-	99,668.44
LOADS	636.00	553.00	619.00	696.00	702.00	638.00	-	-	-	-	-	-	3,844.00
AVERAGE TONS/LOAD	25.90	25.97	26.00	25.84	25.94	25.94	-	-	-	-	-	-	25.93
Loads Saved / Month (est. 22 tons/Ld.)	112.70	99.69	112.48	121.60	125.67	114.24	-	-	-	-	-	-	148.25

INERT MATERIALS (C&D / INERTS)													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Zanker Road Material Processing	3,398.82	3,081.54	2,145.14	2,322.88	2,634.70	2,339.84	-	-	-	-	-	-	15,922.92
Loads	167.00	151.00	107.00	114.00	131.00	114.00	-	-	-	-	-	-	784.00
Average Tons/Load	20.35	20.41	20.05	20.38	20.11	20.52	-	-	-	-	-	-	20.31
OX Mountain Dirt/Inerts	-	585.30	439.64	286.65	-	107.21	-	-	-	-	-	-	1,418.80
Loads	-	26.00	19.00	13.00	-	5.00	-	-	-	-	-	-	63.00
Average Tons/Load	-	22.51	23.14	22.05	-	21.44	-	-	-	-	-	-	22.52
SRDC Dirt/Inerts	152.69	-	-	-	-	-	-	-	-	-	-	-	152.69
Loads	12.00	-	-	-	-	-	-	-	-	-	-	-	12.00
Average Tons/Load	12.72	-	-	-	-	-	-	-	-	-	-	-	12.72

TOTAL C&D AND INERTS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
TONS	3,551.51	3,666.84	2,584.78	2,609.53	2,634.70	2,447.05	-	-	-	-	-	-	17,494.41
LOADS	179.00	177.00	126.00	127.00	131.00	119.00	-	-	-	-	-	-	859.00
AVERAGE TONS/LOAD	19.84	20.72	20.51	20.55	20.11	20.56	-	-	-	-	-	-	20.37
Loads Saved / Month (est. 19 tons/Ld.)	7.92	15.99	10.04	10.34	7.67	9.79	-	-	-	-	-	-	42.18

ORGANICS / GREEN WASTE / FOOD WASTE													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recology Grover - Green/Organics	4,958.69	4,924.16	4,094.74	3,673.21	3,538.46	2,945.19	-	-	-	-	-	-	24,134.45
Loads	200.00	198.00	165.00	148.00	141.00	118.00	-	-	-	-	-	-	970.00
Average Tons/Load	24.79	24.87	24.82	24.82	25.10	24.96	-	-	-	-	-	-	24.88
Republic Newby Island - Green/Organics	4,187.28	2,692.06	4,344.39	6,541.40	4,863.33	3,948.18	-	-	-	-	-	-	26,576.64
Loads	179.00	115.00	179.00	268.00	202.00	162.00	-	-	-	-	-	-	1,105.00
Average Tons/Load	23.39	23.41	24.27	24.41	24.08	24.37	-	-	-	-	-	-	24.05
Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Food Waste	-	-	192.58	261.36	-	98.70	-	-	-	-	-	-	552.64
Loads	-	-	8.00	11.00	-	4.00	-	-	-	-	-	-	23.00

8 Truck Efficiency

Average Tons/Load	-	-	24.07	23.76	-	24.68	-	-	-	-	-	-	24.03
Zanker Road - Organics	713.92	49.54	-	173.66	-	-	-	-	-	-	-	-	937.12
Loads	35.00	2.00	-	7.00	-	-	-	-	-	-	-	-	44.00
Average Tons/Load	20.40	24.77	-	24.81	-	-	-	-	-	-	-	-	21.30
Tri-Cities/Fremont - Organics	-	-	-	-	716.37	470.96	-	-	-	-	-	-	1,187.33
Loads	-	-	-	-	29.00	19.00	-	-	-	-	-	-	48.00
Average Tons/Load	-	-	-	-	24.70	24.79	-	-	-	-	-	-	24.74
Organics/Green Waste	9,859.89	7,665.76	8,631.71	10,649.63	9,118.16	6,992.07	-	-	-	-	-	-	52,027.19
Loads	414.00	315.00	352.00	434.00	372.00	284.00	-	-	-	-	-	-	2,098.00
Average Tons/Load	23.82	24.34	24.52	24.54	24.51	24.62	-	-	-	-	-	-	24.80
BIOFUELS SYSTEMS - CLEAN GREEN WASTE													
Tons	-	-	99.01	769.78	2,301.62	1,765.95	-	-	-	-	-	-	4,936.36
Loads	-	-	4.00	31.00	93.00	71.00	-	-	-	-	-	-	199.00
Average Tons/Load	-	-	24.75	24.83	24.75	24.87	-	-	-	-	-	-	24.81
TOTAL GREEN/ORGANICS/FOOD (TONS)													
TONS	9,859.89	7,665.76	8,730.72	11,419.41	11,419.78	8,758.02	-	-	-	-	-	-	57,853.58
LOADS	414.00	315.00	356.00	465.00	465.00	355.00	-	-	-	-	-	-	2,370.00
AVERAGE TONS/LOAD	23.82	24.34	24.52	24.56	24.56	24.67	-	-	-	-	-	-	146.46
Loads Saved / Month (est. 20 T/Ld.)	78.99	68.29	80.54	105.97	105.99	82.90	-	-	-	-	-	-	522.68
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES													
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010	199.61	183.97	203.06	237.91	239.33	206.93	-	-	-	-	-	-	1,261.15
Miles Saved	3,366.68	3,333.59	3,415.79	3,465.24	3,708.95	3,497.06	-	-	-	-	-	-	20,419.78
Gallons of Fuels Saved	841.67	833.40	853.95	866.31	927.24	874.27	-	-	-	-	-	-	5,104.94
Pounds of CO2 savings (22.2 lbs./gal of fuel)	18,685.07	18,501.40	18,957.64	19,232.08	20,584.66	19,408.71	-	-	-	-	-	-	113,329.76
Pounds of Carbon savings (6.12 lbs./gal of fuel)	5,151.02	5,100.39	5,226.16	5,301.82	5,674.69	5,350.51	-	-	-	-	-	-	31,242.26

Note: Truck Savings was based on a comparison of the existing SBR's truck trips compared with the estimated 2010 truck volumes of: 22 tons/load for MSW, 19 tons/load for C&D, and 20 tons/load for Organics/Green

Attachment 10
Liquidated Damages
June 2013

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total	
1	Turnaround Guarantee	Damages																	
A	Collection Vehicles & Member Agency Vehicles	\$100 per vehicle																	
	proceed through scale house in no more than five (5) minutes 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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
B	Self-Haul Customer	\$100 per vehicle																	
	customers shall not wait more than 15 minutes to be processed by scale	0	0	0	0	0	0	0	0	0	0	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	\$1,000 per hour																	
	failure to receive vehicles during operating hours	0	0	0	0	0	0	0	0	0	0	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	\$100 per hour																	
	failure to remedy a litter compliance within 5 hours of notification	0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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	\$0	\$0	\$0	\$0	\$0	

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

**Attachment 11
General Facility Reporting
June 2013**

A. Incident or Accidents Involving Either Employees or Patrons of the Facilities;

Jan-13	No incidents or accidents
Feb-13	No incidents or accidents
Mar-13	No incidents or accidents
Apr-13	No incidents or accidents
May-13	No incidents or accidents
Jun-13	No incidents or accidents
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

B. Documentation of Hazardous Spills and Removals

Jan-13	No Hazardous Spills or Removals
Feb-13	No Hazardous Spills or Removals
Mar-13	No Hazardous Spills or Removals
Apr-13	No Hazardous Spills or Removals
May-13	No Hazardous Spills or Removals
Jun-13	No Hazardous Spills or Removals
Jul-13	
Aug-13	
Sep-13	
Oct-13	

10 General Facility Reporting

Nov-13	
Dec-13	

C. LEA Inspections

Date	Description
Jan-13	No Notice of Violations or Notice to Correct were received. The inspector did observe exposed rebar on the tipping floor of the TS. SBR is taking measures to correct.
Feb-13	No Notice of Violations or Notice to Correct were received. The inspector observed that the repairs to the TS tipping floor were scheduled to be completed in March.
Mar-13	No Notice of Violations or Notice to Correct were received. The inspector observed that the repairs to the TS tipping floor had been completed.
Apr-13	No Notice of Violations or Notice to Correct were received.
May-13	No LEA Inspection
Jun-13	No Notice of Violations or Notice to Correct were received.
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

D. Staffing Levels / Changes

Jan-13	One Truck Mechanic was discharged and his replacement has been hired.
Feb-13	No Changes to Report
Mar-13	No Changes to Report
Apr-13	Albert Mauricio was hired as Transfer Station Supervisor
May-13	No Changes to Report

10 General Facility Reporting

Jun-13	No Changes to Report
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

E. Equipment Levels / Changes

Jan-13	No Equipment Changes
Feb-13	No Equipment Changes
Mar-13	No Equipment Changes
Apr-13	No Equipment Changes
May-13	No Equipment Changes
Jun-13	No Equipment Changes
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

F. Facility Updates / Repairs

Jan-13	None to report
Feb-13	None to report
Mar-13	Areas of the Transfer Station floor that was showing rebar was repaired.
Apr-13	Repaired residue conveyor from MRF to TS, Purchased and installed two pumps in the West side of the TS Tunnel.
May-13	None to report
Jun-13	

10 General Facility Reporting

Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

G. Transfer Outbound Material Overview

Jan-13	No issues to report
Feb-13	No issues to report
Mar-13	No issues to report
Apr-13	No issues to report
May-13	No issues to report
Jun-13	No issues to report
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

H. Diversion Activity at Transfer Station

Jan-13	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams. Began shipping Inerts to SRDC and recovered carpet to ReThink Green Carpet Recycling.
--------	---

10 General Facility Reporting

Feb-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams. SBR discontinued shipping Inerts to SRDC and has resumed shipping these materials to OX Mountain LF.
Mar-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Apr-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
May-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Jun-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

I. **MRF Recovery Effectiveness**

Jan-13	SBR recovered 91.7% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Feb-13	SBR recovered 92.0% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Mar-13	SBR recovered 92.1% of marketable recyclable materials from the total tons received into the Material Recovery Facility.

10 General Facility Reporting

Apr-13	SBR recovered 92.2% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
May-13	
Jun-13	
Jul-13	
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

Attachment 12

SEC Operations Monthly Reporting Attachment Descriptions

Attachment 3 – SEC Inbound Monthly Tons 2013 – provides all inbound tons by customer group that enters the facility.

Attachment 4 – SEC Inbound Quarterly Summary – provides a quarterly comparison of the inbound tons shown in Attachment 3.

Attachment 5 – SEC Outbound Tons – provides all the outbound tonnage by material group, shipped out by SBR or other contractors based on material type.

Attachment 6 – Monthly South Bay Recycling Member Agency Tonnage Summary – provides a summary by Member Agency including disposal, organics, and recycling tons and diversion percentage for Member Agency Vehicles and Self-Haul customers. Residual Tonnage for each Member Agency is allocation based on inbound Recology Recycling Material tonnage and is provided in the Transfer Station Totals.

Attachment 7 – Self-Haul Monthly Yards/ton Ratio – is a ratio used to calculate the average yards/ton estimated at the scale house to ensure the proper revenues are generated for the self-haul yardage customers.

Attachment 8 – MRF Commodity Marking Report – provides detailed information regarding the outbound recyclable material commodities sold after processing at SEC. The table starting in April will show the monthly total revenue generated by commodity type, the total tons by commodity type sold during the given month, the average rate per commodity (\$/ton).

Attachment 9 – shows the average tons per load by facility and highlights the number of truck trips saved compared to the estimated 2010 truck trips.

Attachment 12

DEFINITIONS FOR MONTHLY OPERATING REPORTING

DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

Municipal Solid Waste (MSW) – MSW delivered to the Shoreway Environmental Center (SEC) is delivered by the following sources: Recology SBWMA collection contractor for the Member Agencies, Member Agency Vehicles that deliver material directly to the SEC, Self-Haul Material delivered by the public, maintenance facility materials from Recology and South Bay Recycling, as well as contracted non-franchised haulers that may use the SEC. Source data is inbound tonnage at the SEC scale.

Residential Clean Up (Bulky Items) - Material collected by Recology during on call clean ups and hauled to the SEC for recycling and disposal. Source data is captured as inbound tonnage at the SEC scale.

Self-Haul (Public) - Material hauled by individuals and businesses to the SEC for disposal. Source data is inbound MSW tonnage from Ox Mountain scale less all weighed inbound MSW tonnage at the SEC scale. These tons are then allocated by jurisdiction based on the yards at the SEC scale.

Member Agency City Vehicles - Materials hauled by a Member Agency vehicles to the SEC for disposal. Source data is inbound tonnage at the SEC scale.

Contracted Non-Franchised Haulers – Materials hauled by contracted non-franchised haulers using the SEC, but material is not part of the SBWMA member agencies. Source data is inbound tonnage at the SEC scale.

Recycling – Cardboard, Mixed Paper, and Bottles & Cans collected by Recology from residential, commercial businesses, and multi-family complexes for processing at the SEC. Source data is inbound tonnage at the SEC scale.

Green/Organics – Compostable materials such as food scraps and food-soiled paper fiber, wood and other plant materials delivered to the SEC for processing. Source data is inbound tonnage at the SEC scale.

Other Diversion – Materials including but not limited to C&D, inerts, metals, appliances, and various items available for drop-off at the Buyback/Drop-Off Center (oil, fluorescent tubes, latex paint, sharps, electronics) delivered to the SEC. Source data includes inbound and outbound tonnage at the SEC scale.

Transfer Station Diversion – Material diverted in the transfer station sorter, aggregate recycling and electronic waste recycling programs at the SEC. Includes diverted material received from Member Agency vehicles and is directly allocated. All other tonnage is allocated based on the monthly self-haul tonnage received from each jurisdiction.

Unincorporated/West Bay Sanitary District Self Haul Tracking and Allocations- Within the unincorporated area, North Fair Oaks and West Bay Sanitary District self haul identification is handled by identification of city of origin for materials brought by to the Transfer Station by self haul. Occasionally, materials are allocated to adjacent jurisdictions based on customers' identification of origin.



MONTHLY REPORT TO THE SBWMA FOR JULY 2013

Submitted August 15, 2013



August 15, 2013

Kevin McCarthy
Executive Director
SBWMA/RethinkWaste
610 Elm Street, Suite 202
San Carlos, CA 94070

Dear Mr. McCarthy:

Enclosed is a copy of the Recology July, 2013 monthly report to the SBWMA. Recology will send electronic copies to each jurisdiction.

In accordance with the requirements of Section 9.04 B of the Agreement, the undersigned hereby certifies, under penalty of perjury, that the report submitted herewith is true and correct to the best knowledge of the undersigned after reasonable inquiry.

If you should have any questions or require additional information, please call me at (650) 598-8243.

Sincerely,

A handwritten signature in blue ink that reads 'Mario Puccinelli'.

Mario Puccinelli
General Manager

cc: Cliff Feldman
Marshall Moran



RECOLOGY SAN MATEO COUNTY

MONTHLY REPORT TO THE SBWMA

**For
JULY 2013**

**Submitted
AUGUST 15, 2013**



JULY 2013 MONTHLY REPORT

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JULY 2013 MONTHLY REPORT

DEFINITIONS OF WASTE TYPES INCLUDED ON THE TONNAGE SUMMARY REPORT

Commercial Solid Waste – Franchised solid waste collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Commercial Recycling – Franchised recyclable materials collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. This includes construction and demolition debris collected from agency facilities. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Commercial Organics – Franchised organic materials collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Solid Waste – Franchised solid waste collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Recycling – Franchised recyclable materials collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Organics – Franchised organic materials collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Solid Waste – Franchised solid waste collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Recycling – Franchised recyclable materials collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. This includes construction and demolition debris. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Organics – Franchised organic materials collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Solid Waste – Franchised solid waste collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Recycling – Franchised recyclable materials collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Organics – Franchised organic materials collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.



JULY 2013 MONTHLY REPORT SUMMARY

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

**Commercial
Tonnage Collected**

Solid Waste	7,143.05	6,253.53	6,762.26	7,013.30	7,219.49	6,585.41	7,546.24					
Recyclables	1,701.11	1,438.20	1,733.77	1,714.04	1,786.99	1,760.43	1,909.57					
Organics	1,587.47	1,464.57	1,534.82	1,694.25	1,733.85	1,552.74	1,721.42					

**Multi-Family
Tonnage Collected**

Solid Waste	2,985.23	2,643.89	2,836.46	3,063.91	3,072.79	2,779.73	3,080.56					
Recyclables	665.27	559.41	601.64	641.80	652.84	604.10	655.86					
Organics	81.80	70.69	77.63	89.38	90.04	77.02	73.62					

**Residential Tonnage
Collected**

Solid Waste	5,073.89	4,452.86	4,614.26	4,944.35	5,136.81	4,618.57	5,335.48					
Recyclables	3,741.00	3,008.90	3,186.33	3,399.88	3,585.90	3,184.30	3,530.94					
Organics	6,662.79	4,841.93	5,933.37	7,828.24	7,443.14	5,924.03	6,685.54					

Diversion Rates

Commercial	28.49%	28.42%	29.14%	29.12%	29.29%	29.90%	29.09%					
Multi-Family	20.02%	19.25%	19.32%	19.27%	19.47%	19.68%	19.15%					
Residential	67.22%	63.81%	66.40%	69.43%	68.22%	66.35%	65.69%					
Overall	48.71%	46.02%	47.90%	50.57%	49.78%	48.37%	47.73%					

Inquires & Complaints	5,003	4,234	4,204	5,272	5,275	5,174	6,113					
Calls Received	15,864	11,322	12,321	13,914	13,658	13,072	15,715					
Avg. Hold Time	15.66	19.19	15.85	14.83	13.23	14.19	16.37					
Assessments	48	64	61	69	97	152	113					
Quality Assurance	216	214	213	208	217	205	253					

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
ATHERTON													
Commercial													
Commercial Solid Waste	42.08	31.78	34.29	37.56	44.12	38.42	36.66	0.00	0.00	0.00	0.00	0.00	264.91
Commercial Recycling	13.00	11.14	12.07	12.71	13.26	12.02	12.99	0.00	0.00	0.00	0.00	0.00	87.19
Commercial Organics	38.84	30.69	27.96	54.58	65.76	28.38	30.08	0.00	0.00	0.00	0.00	0.00	276.29
Subtotal - Disposed	42.08	31.78	34.29	37.56	44.12	38.42	36.66	0.00	0.00	0.00	0.00	0.00	264.91
Subtotal - Diverted	51.84	41.83	40.03	67.29	79.02	40.40	43.07	0.00	0.00	0.00	0.00	0.00	363.48
Diversion Rate	55.20%	56.83%	53.86%	64.18%	64.17%	51.26%	54.02%	0.00%	0.00%	0.00%	0.00%	0.00%	57.84%
MFD													
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
Diversion Rate	0.00%	0.00%	0.00%	0.00%	35.82%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	35.82%
Residential													
Residential Solid Waste	152.12	130.25	133.81	145.60	150.01	136.02	152.00	0.00	0.00	0.00	0.00	0.00	999.81
Residential Curbside Recycling	121.08	98.13	103.70	115.19	118.69	108.19	121.34	0.00	0.00	0.00	0.00	0.00	786.32
Residential Curbside Organics	698.80	504.69	558.37	778.44	695.92	548.94	615.35	0.00	0.00	0.00	0.00	0.00	4,400.51
Subtotal - Disposed	152.12	130.25	133.81	145.60	150.01	136.02	152.00	0.00	0.00	0.00	0.00	0.00	999.81
Subtotal - Diverted	819.88	602.82	662.07	893.63	814.61	657.13	736.69	0.00	0.00	0.00	0.00	0.00	5,186.83
Diversion Rate	84.35%	82.23%	83.19%	85.99%	84.45%	82.85%	82.90%	0.00%	0.00%	0.00%	0.00%	0.00%	83.84%
Total Disposed	194.20	162.03	168.10	183.16	194.56	174.44	188.66	0.00	0.00	0.00	0.00	0.00	1,265.15
Total Diverted	871.72	644.65	702.10	960.92	893.87	697.53	779.76	0.00	0.00	0.00	0.00	0.00	5,550.55
Total Diversion Rate	81.78%	79.91%	80.68%	83.99%	82.12%	79.99%	80.52%	0.00%	0.00%	0.00%	0.00%	0.00%	81.44%
Single-Family Measured Diversion Rate	84.35%	82.23%	83.19%	85.99%	84.45%	82.85%	82.90%	0.00%	0.00%	0.00%	0.00%	0.00%	83.84%
Commercial Measured Diversion Rate	55.20%	56.83%	53.86%	64.18%	64.02%	51.26%	54.02%	0.00%	0.00%	0.00%	0.00%	0.00%	57.82%
MFD Measured Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Overall Measured Diversion Rate	81.78%	79.91%	80.68%	83.99%	82.12%	79.99%	80.52%	0.00%	0.00%	0.00%	0.00%	0.00%	81.44%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Atherton					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	353.96	314.63	264.91	(49.72)	-15.80%
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00%
Roll-Off Solid Waste	0.00	0.00	0.43	0.43	100.00%
Commercial Recycling	135.04	81.37	87.19	5.82	7.15%
MFD Recycling	0.00	0.00	0.00	0.00	0.00%
Roll-Off Recycling	6.61	0.00	0.24	0.24	100.00%
Commercial Organics	275.76	173.01	276.29	103.28	59.70%
MFD Organics	0.00	0.00	0.00	0.00	0.00%
Roll-Off Organics	3.53	26.57	0.00	(26.57)	-100.00%
SUBTOTAL - Disposed Tons	353.96	314.63	265.34	(49.29)	-15.67%
SUBTOTAL - Diverted Tons	420.94	280.95	363.72	82.77	29.46%
<u>Residential</u>					
Residential Solid Waste	1,225.67	1,015.78	999.81	(15.97)	-1.57%
Residential Curbside Recycling	719.40	749.89	786.32	36.43	4.86%
Residential Curbside Organics	4,367.20	4,544.47	4,400.51	(143.96)	-3.17%
SUBTOTAL - Disposed Tons	1,225.67	1,015.78	999.81	(15.97)	-1.57%
SUBTOTAL - Diverted Tons	5,086.60	5,294.36	5,186.83	(107.53)	-2.03%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	1,579.63	1,330.41	1,265.15		
TOTAL TONS DIVERTED	5,507.54	5,575.31	5,550.55		
COMMERCIAL DIVERSION RATE	54.32%	47.17%	57.82%		
MFD DIVERSION RATE	0.00%	0.00%	0.00%		
RESIDENTIAL DIVERSION RATE	80.58%	83.90%	83.84%		
TOTAL DIVERSION RATE	77.71%	80.73%	81.44%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
BELMONT													
Commercial													
Commercial Solid Waste	197.38	178.75	192.10	205.61	199.40	180.51	193.90	0.00	0.00	0.00	0.00	0.00	1,347.65
Commercial Recycling	52.22	46.09	50.31	53.28	54.74	51.32	56.33	0.00	0.00	0.00	0.00	0.00	364.29
Commercial Organics	38.40	36.83	37.59	46.71	43.56	36.91	41.82	0.00	0.00	0.00	0.00	0.00	281.82
Subtotal - Disposed	197.38	178.75	192.10	205.61	199.40	180.51	193.90	0.00	0.00	0.00	0.00	0.00	1,347.65
Subtotal - Diverted	90.62	82.92	87.90	99.99	98.30	88.23	98.15	0.00	0.00	0.00	0.00	0.00	646.11
Diversion Rate	31.47%	31.69%	31.39%	32.72%	33.02%	32.83%	33.61%	0.00%	0.00%	0.00%	0.00%	0.00%	32.41%
MFD													
MFD Solid Waste	187.86	168.65	178.75	191.93	190.08	173.17	201.79	0.00	0.00	0.00	0.00	0.00	1,292.23
MFD Recycling	44.73	38.44	40.05	42.34	44.23	39.77	44.68	0.00	0.00	0.00	0.00	0.00	294.24
MFD Organics	5.00	4.60	4.91	5.09	5.63	4.73	4.90	0.00	0.00	0.00	0.00	0.00	34.86
Subtotal - Disposed	187.86	168.65	178.75	191.93	190.08	173.17	201.79	0.00	0.00	0.00	0.00	0.00	1,292.23
Subtotal - Diverted	49.73	43.04	44.96	47.43	49.86	44.50	49.58	0.00	0.00	0.00	0.00	0.00	329.10
Diversion Rate	20.93%	20.33%	20.10%	19.82%	20.78%	20.44%	19.72%	0.00%	0.00%	0.00%	0.00%	0.00%	20.30%
Roll-Off													
Roll-Off Solid Waste	32.44	46.21	31.89	41.59	45.36	33.31	40.37	0.00	0.00	0.00	0.00	0.00	271.17
Roll-Off Recycling	0.00	1.80	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.62
Roll-Off Organics	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
Subtotal - Disposed	32.44	46.21	31.89	41.59	45.36	33.31	40.37	0.00	0.00	0.00	0.00	0.00	271.17
Subtotal - Diverted	0.22	1.80	0.00	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
Diversion Rate	0.67%	3.75%	0.00%	0.00%	1.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.04%
Residential													
Residential Solid Waste	284.94	248.73	261.68	266.19	297.90	261.63	293.34	0.00	0.00	0.00	0.00	0.00	1,914.41
Residential Curbside Recycling	264.85	209.03	222.08	230.07	253.77	218.34	245.15	0.00	0.00	0.00	0.00	0.00	1,643.29
Residential Curbside Organics	350.48	260.03	335.02	401.34	412.73	334.20	367.38	0.00	0.00	0.00	0.00	0.00	2,461.18
Subtotal - Disposed	284.94	248.73	261.68	266.19	297.90	261.63	293.34	0.00	0.00	0.00	0.00	0.00	1,914.41
Subtotal - Diverted	615.33	469.06	557.10	631.41	666.50	552.54	612.53	0.00	0.00	0.00	0.00	0.00	4,104.47
Diversion Rate	68.35%	65.35%	68.04%	70.34%	69.11%	67.87%	67.62%	0.00%	0.00%	0.00%	0.00%	0.00%	68.19%
Total Disposed	702.62	642.34	664.42	705.32	732.74	648.62	729.40	0.00	0.00	0.00	0.00	0.00	4,825.46
Total Diverted	755.90	596.82	689.96	778.83	815.48	685.27	760.26	0.00	0.00	0.00	0.00	0.00	5,082.52
Total Diversion Rate	51.83%	48.16%	50.94%	52.48%	52.67%	51.37%	51.04%	0.00%	0.00%	0.00%	0.00%	0.00%	51.30%
Single-Family Measured Diversion Rate	68.35%	65.35%	68.04%	70.34%	69.11%	67.87%	67.62%	0.00%	0.00%	0.00%	0.00%	0.00%	68.19%
Commercial Measured Diversion Rate	25.18%	24.50%	24.81%	25.13%	25.52%	25.54%	25.31%	0.00%	0.00%	0.00%	0.00%	0.00%	25.15%
MFD Measured Diversion Rate	20.93%	20.33%	20.10%	19.82%	20.78%	20.44%	19.72%	0.00%	0.00%	0.00%	0.00%	0.00%	20.30%
Overall Measured Diversion Rate	51.83%	48.16%	50.94%	52.48%	52.67%	51.37%	51.04%	0.00%	0.00%	0.00%	0.00%	0.00%	51.30%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Belmont					
Commercial¹ and MFD					
Commercial Solid Waste	1,218.87	1,528.21	1,347.65	(180.56)	-11.82%
MFD Solid Waste	1,081.18	1,199.37	1,292.23	92.86	7.74%
Roll-Off Solid Waste	271.88	287.20	271.17	(16.03)	-5.58%
Commercial Recycling	296.04	355.64	364.29	8.65	2.43%
MFD Recycling	258.04	266.55	294.24	27.69	10.39%
Roll-Off Recycling	0.00	0.00	2.62	2.62	145.56%
Commercial Organics	224.09	242.86	281.82	38.96	16.04%
MFD Organics	13.93	15.34	34.86	19.52	127.25%
Roll-Off Organics	1.14	7.02	0.22	(6.80)	-96.87%
SUBTOTAL - Disposed Tons	2,571.93	3,014.78	2,911.05	(103.73)	-3.44%
SUBTOTAL - Diverted Tons	793.24	887.41	978.05	90.64	10.21%
Residential					
Residential Solid Waste	1,873.17	1,944.53	1,914.41	(30.12)	-1.55%
Residential Curbside Recycling	1,826.49	1,646.08	1,643.29	(2.79)	-0.17%
Residential Curbside Organics	2,363.05	2,348.88	2,461.18	112.30	4.78%
SUBTOTAL - Disposed Tons	1,873.17	1,944.53	1,914.41	(30.12)	-1.55%
SUBTOTAL - Diverted Tons	4,189.54	3,994.96	4,104.47	109.51	2.74%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	4,445.10	4,959.31	4,825.46		
TOTAL TONS DIVERTED	4,982.78	4,882.37	5,082.52		
COMMERCIAL DIVERSION RATE	23.57%	22.74%	25.15%		
MFD DIVERSION RATE	20.10%	19.03%	20.30%		
RESIDENTIAL DIVERSION RATE	69.10%	67.26%	68.19%		
TOTAL DIVERSION RATE	52.85%	49.61%	51.30%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
BURLINGAME													
Commercial													
Commercial Solid Waste	710.75	621.16	661.78	718.37	722.42	646.51	739.84	0.00	0.00	0.00	0.00	0.00	4,820.83
Commercial Recycling	251.36	210.55	260.94	276.27	280.79	275.52	285.64	0.00	0.00	0.00	0.00	0.00	1,841.07
Commercial Organics	220.34	201.76	230.18	225.97	223.30	233.58	233.41	0.00	0.00	0.00	0.00	0.00	1,568.54
Subtotal - Disposed	710.75	621.16	661.78	718.37	722.42	646.51	739.84	0.00	0.00	0.00	0.00	0.00	4,820.83
Subtotal - Diverted	471.70	412.31	491.12	502.24	504.09	509.10	519.05	0.00	0.00	0.00	0.00	0.00	3,409.61
Diversion Rate	39.89%	39.90%	42.60%	41.15%	41.10%	44.05%	41.23%	0.00%	0.00%	0.00%	0.00%	0.00%	41.43%
MFD													
MFD Solid Waste	258.70	228.43	242.42	255.38	261.52	226.59	263.51	0.00	0.00	0.00	0.00	0.00	1,736.55
MFD Recycling	78.32	64.37	67.61	71.13	73.03	69.09	76.25	0.00	0.00	0.00	0.00	0.00	499.80
MFD Organics	6.16	5.03	5.33	6.13	6.68	5.25	4.21	0.00	0.00	0.00	0.00	0.00	38.79
Subtotal - Disposed	258.70	228.43	242.42	255.38	261.52	226.59	263.51	0.00	0.00	0.00	0.00	0.00	1,736.55
Subtotal - Diverted	84.48	69.40	72.94	77.26	79.71	74.34	80.46	0.00	0.00	0.00	0.00	0.00	538.59
Diversion Rate	24.62%	23.30%	23.13%	23.23%	23.36%	24.70%	23.39%	0.00%	0.00%	0.00%	0.00%	0.00%	23.67%
Roll-Off													
Roll-Off Solid Waste	687.76	559.09	584.38	569.85	618.69	581.46	651.76	0.00	0.00	0.00	0.00	0.00	4,252.99
Roll-Off Recycling	9.93	9.94	12.02	8.35	8.73	6.93	6.97	0.00	0.00	0.00	0.00	0.00	62.87
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	687.76	559.09	584.38	569.85	618.69	581.46	651.76	0.00	0.00	0.00	0.00	0.00	4,252.99
Subtotal - Diverted	9.93	9.94	12.02	8.35	8.73	6.93	6.97	0.00	0.00	0.00	0.00	0.00	62.87
Diversion Rate	1.42%	1.75%	2.02%	1.44%	1.39%	1.18%	1.06%	0.00%	0.00%	0.00%	0.00%	0.00%	1.46%
Residential													
Residential Solid Waste	323.74	279.67	275.19	317.33	323.07	292.60	331.62	0.00	0.00	0.00	0.00	0.00	2,143.22
Residential Curbside Recycling	285.61	221.18	226.01	254.15	257.04	235.19	260.02	0.00	0.00	0.00	0.00	0.00	1,739.20
Residential Curbside Organics	458.87	303.26	374.90	524.15	499.62	407.25	462.75	0.00	0.00	0.00	0.00	0.00	3,030.80
Subtotal - Disposed	323.74	279.67	275.19	317.33	323.07	292.60	331.62	0.00	0.00	0.00	0.00	0.00	2,143.22
Subtotal - Diverted	744.48	524.44	600.91	778.30	756.66	642.44	722.77	0.00	0.00	0.00	0.00	0.00	4,770.00
Diversion Rate	69.69%	65.22%	68.59%	71.04%	70.08%	68.71%	68.55%	0.00%	0.00%	0.00%	0.00%	0.00%	69.00%
Total Disposed	1,980.95	1,688.35	1,763.77	1,860.93	1,925.70	1,747.16	1,986.73	0.00	0.00	0.00	0.00	0.00	12,953.59
Total Diverted	1,310.59	1,016.09	1,176.99	1,366.15	1,349.19	1,232.81	1,329.25	0.00	0.00	0.00	0.00	0.00	8,781.07
Total Diversion Rate	39.82%	37.57%	40.02%	42.33%	41.20%	41.37%	40.09%	0.00%	0.00%	0.00%	0.00%	0.00%	40.40%
Single-Family Measured Diversion Rate	69.69%	65.22%	68.59%	71.04%	70.08%	68.71%	68.55%	0.00%	0.00%	0.00%	0.00%	0.00%	69.00%
Commercial Measured Diversion Rate	25.46%	25.87%	27.90%	27.58%	26.99%	28.87%	26.82%	0.00%	0.00%	0.00%	0.00%	0.00%	27.06%
MFD Measured Diversion Rate	24.62%	23.30%	23.13%	23.23%	23.36%	24.70%	23.39%	0.00%	0.00%	0.00%	0.00%	0.00%	23.67%
Overall Measured Diversion Rate	39.82%	37.57%	40.02%	42.33%	41.20%	41.37%	40.09%	0.00%	0.00%	0.00%	0.00%	0.00%	40.40%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Burlingame					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	4,693.87	5,033.04	4,820.83	(212.21)	-4.22%
MFD Solid Waste	1,795.84	1,669.97	1,736.55	66.58	3.99%
Roll-Off Solid Waste	4,920.76	4,961.11	4,252.99	(708.12)	-14.27%
Commercial Recycling	1,453.34	1,647.85	1,841.07	193.22	11.73%
MFD Recycling	407.06	409.69	499.80	90.11	21.99%
Roll-Off Recycling	65.64	156.80	62.87	(93.93)	-59.90%
Commercial Organics	1,352.76	1,280.89	1,568.54	287.65	22.46%
MFD Organics	45.12	32.79	38.79	6.00	18.30%
Roll-Off Organics	227.78	236.21	0.00	(236.21)	-100.00%
SUBTOTAL - Disposed Tons	11,410.47	11,664.12	10,810.37	(853.75)	-7.32%
SUBTOTAL - Diverted Tons	3,551.70	3,764.23	4,011.07	246.84	6.56%
<u>Residential</u>					
Residential Solid Waste	2,333.63	2,166.84	2,143.22	(23.62)	-1.09%
Residential Curbside Recycling	1,699.14	1,720.00	1,739.20	19.20	1.12%
Residential Curbside Organics	2,949.69	2,974.56	3,030.80	56.24	1.89%
SUBTOTAL - Disposed Tons	2,333.63	2,166.84	2,143.22	(23.62)	-1.09%
SUBTOTAL - Diverted Tons	4,648.83	4,694.56	4,770.00	75.44	1.61%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	13,744.10	13,830.96	12,953.59		
TOTAL TONS DIVERTED	8,200.53	8,458.79	8,781.07		
COMMERCIAL DIVERSION RATE	23.74%	24.40%	27.06%		
MFD DIVERSION RATE	20.11%	20.95%	23.67%		
RESIDENTIAL DIVERSION RATE	66.58%	68.42%	69.00%		
TOTAL DIVERSION RATE	37.37%	37.95%	40.40%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
EAST PALO ALTO													
Commercial													
Commercial Solid Waste	115.49	93.34	102.02	116.65	117.85	110.46	120.61	0.00	0.00	0.00	0.00	0.00	776.42
Commercial Recycling	51.98	48.93	45.36	32.53	32.50	43.00	48.63	0.00	0.00	0.00	0.00	0.00	302.93
Commercial Organics	23.78	24.48	24.10	23.06	26.73	30.53	27.71	0.00	0.00	0.00	0.00	0.00	180.39
Subtotal - Disposed	115.49	93.34	102.02	116.65	117.85	110.46	120.61	0.00	0.00	0.00	0.00	0.00	776.42
Subtotal - Diverted	75.76	73.41	69.46	55.59	59.23	73.53	76.34	0.00	0.00	0.00	0.00	0.00	483.32
Diversion Rate	39.61%	44.02%	40.51%	32.27%	33.45%	39.96%	38.76%	0.00%	0.00%	0.00%	0.00%	0.00%	38.37%
MFD													
MFD Solid Waste	222.92	199.47	219.97	232.50	231.85	220.56	249.70	0.00	0.00	0.00	0.00	0.00	1,576.97
MFD Recycling	19.31	16.22	17.26	19.03	18.04	17.19	19.35	0.00	0.00	0.00	0.00	0.00	126.40
MFD Organics	6.18	5.56	7.07	9.59	6.85	6.75	7.94	0.00	0.00	0.00	0.00	0.00	49.94
Subtotal - Disposed	222.92	199.47	219.97	232.50	231.85	220.56	249.70	0.00	0.00	0.00	0.00	0.00	1,576.97
Subtotal - Diverted	25.49	21.78	24.33	28.62	24.89	23.94	27.29	0.00	0.00	0.00	0.00	0.00	176.34
Diversion Rate	10.26%	9.84%	9.96%	10.96%	9.69%	9.79%	9.85%	0.00%	0.00%	0.00%	0.00%	0.00%	10.06%
Roll-Off													
Roll-Off Solid Waste	120.08	93.63	109.84	104.52	103.95	105.62	115.17	0.00	0.00	0.00	0.00	0.00	752.81
Roll-Off Recycling	0.00	0.00	0.00	3.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65
Roll-Off Organics	0.00	0.00	0.00	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79
Subtotal - Disposed	120.08	93.63	109.84	104.52	103.95	105.62	115.17	0.00	0.00	0.00	0.00	0.00	752.81
Subtotal - Diverted	0.00	0.00	0.00	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
Diversion Rate	0.00%	0.00%	0.00%	5.80%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.85%
Residential													
Residential Solid Waste	543.96	476.99	500.94	548.07	539.31	496.86	599.58	0.00	0.00	0.00	0.00	0.00	3,705.71
Residential Curbside Recycling	119.36	103.19	105.39	121.75	116.34	111.92	128.00	0.00	0.00	0.00	0.00	0.00	805.95
Residential Curbside Organics	285.72	238.17	312.27	387.69	336.11	280.77	329.55	0.00	0.00	0.00	0.00	0.00	2,170.28
Subtotal - Disposed	543.96	476.99	500.94	548.07	539.31	496.86	599.58	0.00	0.00	0.00	0.00	0.00	3,705.71
Subtotal - Diverted	405.08	341.36	417.66	509.44	452.45	392.69	457.55	0.00	0.00	0.00	0.00	0.00	2,976.23
Diversion Rate	42.68%	41.71%	45.47%	48.17%	45.62%	44.14%	43.28%	0.00%	0.00%	0.00%	0.00%	0.00%	44.54%
Total Disposed	1,002.45	863.43	932.77	1,001.74	992.96	933.50	1,085.06	0.00	0.00	0.00	0.00	0.00	6,811.91
Total Diverted	506.33	436.55	511.45	600.09	536.57	490.16	561.18	0.00	0.00	0.00	0.00	0.00	3,642.33
Total Diversion Rate	33.56%	33.58%	35.41%	37.46%	35.08%	34.43%	34.09%	0.00%	0.00%	0.00%	0.00%	0.00%	34.84%
Single-Family Measured Diversion Rate	42.68%	41.71%	45.47%	48.17%	45.62%	44.14%	43.28%	0.00%	0.00%	0.00%	0.00%	0.00%	44.54%
Commercial Measured Diversion Rate	18.09%	19.76%	17.84%	16.65%	15.64%	18.25%	17.59%	0.00%	0.00%	0.00%	0.00%	0.00%	17.66%
MFD Measured Diversion Rate	10.26%	9.84%	9.96%	10.96%	9.69%	9.79%	9.85%	0.00%	0.00%	0.00%	0.00%	0.00%	10.06%
Overall Measured Diversion Rate	33.56%	33.58%	35.41%	37.46%	35.08%	34.43%	34.09%	0.00%	0.00%	0.00%	0.00%	0.00%	34.84%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
East Palo Alto					
Commercial¹ and MFD					
Commercial Solid Waste	826.01	840.48	776.42	(64.06)	-7.62%
MFD Solid Waste	1,543.21	1,478.87	1,576.97	98.10	6.63%
Roll-Off Solid Waste	418.48	771.03	752.81	(18.22)	-2.36%
Commercial Recycling	303.35	861.84	302.93	(558.91)	-64.85%
MFD Recycling	15.13	110.48	126.40	15.92	14.41%
Roll-Off Recycling	18.86	13.59	3.65	(9.94)	-73.14%
Commercial Organics	179.79	178.55	180.39	1.84	1.03%
MFD Organics	31.55	37.59	49.94	12.35	32.85%
Roll-Off Organics	0.00	9.94	2.79	(7.15)	-71.93%
SUBTOTAL - Disposed Tons	2,787.70	3,090.38	3,106.20	15.82	0.51%
SUBTOTAL - Diverted Tons	548.68	1,211.99	666.10	(545.89)	-45.04%
Residential					
Residential Solid Waste	3,627.97	3,739.41	3,705.71	(33.70)	-0.90%
Residential Curbside Recycling	751.30	760.25	805.95	45.70	6.01%
Residential Curbside Organics	2,019.41	2,037.49	2,170.28	132.79	6.52%
SUBTOTAL - Disposed Tons	3,627.97	3,739.41	3,705.71	(33.70)	-0.90%
SUBTOTAL - Diverted Tons	2,770.71	2,797.74	2,976.23	178.49	6.38%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	6,415.67	6,829.79	6,811.91		
TOTAL TONS DIVERTED	3,319.39	4,009.73	3,642.33		
COMMERCIAL DIVERSION RATE	16.45%	28.17%	17.66%		
MFD DIVERSION RATE	2.94%	9.10%	10.06%		
RESIDENTIAL DIVERSION RATE	43.30%	42.80%	44.54%		
TOTAL DIVERSION RATE	34.10%	36.99%	34.84%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
FOSTER CITY													
Commercial													
Commercial Solid Waste	241.24	210.91	235.84	255.54	248.43	223.22	238.66	0.00	0.00	0.00	0.00	0.00	1,653.84
Commercial Recycling	79.43	71.03	80.43	84.87	85.96	80.61	86.81	0.00	0.00	0.00	0.00	0.00	569.14
Commercial Organics	137.43	132.97	144.50	158.80	169.57	157.45	171.95	0.00	0.00	0.00	0.00	0.00	1,072.67
Subtotal - Disposed	241.24	210.91	235.84	255.54	248.43	223.22	238.66	0.00	0.00	0.00	0.00	0.00	1,653.84
Subtotal - Diverted	216.86	204.00	224.93	243.67	255.53	238.06	258.76	0.00	0.00	0.00	0.00	0.00	1,641.81
Diversion Rate	47.34%	49.17%	48.82%	48.81%	50.70%	51.61%	52.02%	0.00%	0.00%	0.00%	0.00%	0.00%	49.82%
MFD													
MFD Solid Waste	273.89	247.84	262.81	289.38	293.89	261.92	325.57	0.00	0.00	0.00	0.00	0.00	1,955.30
MFD Recycling	62.09	56.41	61.35	64.75	67.21	61.51	72.33	0.00	0.00	0.00	0.00	0.00	445.65
MFD Organics	4.35	3.92	4.57	5.23	5.58	4.56	3.44	0.00	0.00	0.00	0.00	0.00	31.65
Subtotal - Disposed	273.89	247.84	262.81	289.38	293.89	261.92	325.57	0.00	0.00	0.00	0.00	0.00	1,955.30
Subtotal - Diverted	66.44	60.33	65.92	69.98	72.79	66.07	75.77	0.00	0.00	0.00	0.00	0.00	477.30
Diversion Rate	19.52%	19.58%	20.05%	19.47%	19.85%	20.14%	18.88%	0.00%	0.00%	0.00%	0.00%	0.00%	19.62%
Roll-Off													
Roll-Off Solid Waste	104.05	92.16	121.91	100.42	111.19	109.48	110.28	0.00	0.00	0.00	0.00	0.00	749.49
Roll-Off Recycling	2.07	1.96	1.70	0.00	4.22	3.42	0.00	0.00	0.00	0.00	0.00	0.00	13.37
Roll-Off Organics	49.48	31.21	32.94	49.05	46.84	41.68	44.74	0.00	0.00	0.00	0.00	0.00	295.94
Subtotal - Disposed	104.05	92.16	121.91	100.42	111.19	109.48	110.28	0.00	0.00	0.00	0.00	0.00	749.49
Subtotal - Diverted	51.55	33.17	34.64	49.05	51.06	45.10	44.74	0.00	0.00	0.00	0.00	0.00	309.31
Diversion Rate	33.13%	26.47%	22.13%	32.82%	31.47%	29.18%	28.86%	0.00%	0.00%	0.00%	0.00%	0.00%	29.21%
Residential													
Residential Solid Waste	275.50	248.42	259.50	274.48	283.91	251.03	297.58	0.00	0.00	0.00	0.00	0.00	1,890.42
Residential Curbside Recycling	220.17	175.65	186.73	196.22	212.13	188.59	203.10	0.00	0.00	0.00	0.00	0.00	1,382.59
Residential Curbside Organics	239.79	168.00	213.52	272.10	271.37	219.75	254.55	0.00	0.00	0.00	0.00	0.00	1,639.08
Subtotal - Disposed	275.50	248.42	259.50	274.48	283.91	251.03	297.58	0.00	0.00	0.00	0.00	0.00	1,890.42
Subtotal - Diverted	459.96	343.65	400.25	468.32	483.50	408.34	457.65	0.00	0.00	0.00	0.00	0.00	3,021.67
Diversion Rate	62.54%	58.04%	60.67%	63.05%	63.00%	61.93%	60.60%	0.00%	0.00%	0.00%	0.00%	0.00%	61.51%
Total Disposed	894.68	799.33	880.06	919.82	937.42	845.65	972.09	0.00	0.00	0.00	0.00	0.00	6,249.05
Total Diverted	794.81	641.15	725.74	831.02	862.88	757.57	836.92	0.00	0.00	0.00	0.00	0.00	5,450.09
Total Diversion Rate	47.04%	44.51%	45.19%	47.46%	47.93%	47.25%	46.26%	0.00%	0.00%	0.00%	0.00%	0.00%	46.59%
Single-Family Measured Diversion Rate	62.54%	58.04%	60.67%	63.05%	63.00%	61.93%	60.60%	0.00%	0.00%	0.00%	0.00%	0.00%	61.51%
Commercial Measured Diversion Rate	35.10%	35.07%	34.41%	35.98%	36.73%	37.00%	35.99%	0.00%	0.00%	0.00%	0.00%	0.00%	35.78%
MFD Measured Diversion Rate	19.52%	19.58%	20.05%	19.47%	19.85%	20.14%	18.88%	0.00%	0.00%	0.00%	0.00%	0.00%	19.62%
Overall Measured Diversion Rate	47.04%	44.51%	45.19%	47.46%	47.93%	47.25%	46.26%	0.00%	0.00%	0.00%	0.00%	0.00%	46.59%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Foster City					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	2,018.24	1,925.44	1,653.84	(271.60)	-14.11%
MFD Solid Waste	2,498.99	1,784.08	1,955.30	171.22	9.60%
Roll-Off Solid Waste	1,155.89	831.33	749.49	(81.84)	-9.84%
Commercial Recycling	370.26	554.34	569.14	14.80	2.67%
MFD Recycling	323.65	346.26	445.65	99.39	28.70%
Roll-Off Recycling	29.68	16.10	13.37	(2.73)	-16.96%
Commercial Organics	846.68	888.96	1,072.67	183.71	20.67%
MFD Organics	20.45	17.69	31.65	13.96	78.91%
Roll-Off Organics	152.03	351.53	295.94	(55.59)	-15.81%
SUBTOTAL - Disposed Tons	5,673.12	4,540.85	4,358.63	(182.22)	-4.01%
SUBTOTAL - Diverted Tons	1,742.75	2,174.88	2,428.42	253.54	11.66%
<u>Residential</u>					
Residential Solid Waste	1,753.01	1,904.25	1,890.42	(13.83)	-0.73%
Residential Curbside Recycling	1,379.00	1,376.64	1,382.59	5.95	0.43%
Residential Curbside Organics	1,582.39	1,643.18	1,639.08	(4.10)	-0.25%
SUBTOTAL - Disposed Tons	1,753.01	1,904.25	1,890.42	(13.83)	-0.73%
SUBTOTAL - Diverted Tons	2,961.39	3,019.82	3,021.67	1.85	0.06%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	7,426.13	6,445.10	6,249.05		
TOTAL TONS DIVERTED	4,704.14	5,194.70	5,450.09		
COMMERCIAL DIVERSION RATE	23.50%	32.38%	35.78%		
MFD DIVERSION RATE	12.10%	16.94%	19.62%		
RESIDENTIAL DIVERSION RATE	62.82%	61.33%	61.51%		
TOTAL DIVERSION RATE	38.78%	44.63%	46.59%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
HILLSBOROUGH													
Commercial													
Commercial Solid Waste	32.42	17.47	36.87	36.37	35.49	44.88	42.09	0.00	0.00	0.00	0.00	0.00	245.59
Commercial Recycling	45.96	17.94	18.26	24.09	35.17	62.28	125.80	0.00	0.00	0.00	0.00	0.00	329.50
Commercial Organics	26.76	23.84	17.87	41.32	49.20	39.72	19.80	0.00	0.00	0.00	0.00	0.00	218.51
Subtotal - Disposed	32.42	17.47	36.87	36.37	35.49	44.88	42.09	0.00	0.00	0.00	0.00	0.00	245.59
Subtotal - Diverted	72.72	41.78	36.13	65.41	84.37	102.00	145.60	0.00	0.00	0.00	0.00	0.00	548.01
Diversion Rate	69.16%	70.51%	49.49%	64.27%	70.39%	69.44%	77.57%	0.00%	0.00%	0.00%	0.00%	0.00%	69.05%
MFD													
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MFD Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	202.94	168.04	169.13	192.01	195.69	176.01	212.38	0.00	0.00	0.00	0.00	0.00	1,316.20
Residential Curbside Recycling	178.94	143.48	142.88	165.41	165.35	150.81	171.20	0.00	0.00	0.00	0.00	0.00	1,118.07
Residential Curbside Organics	407.80	273.55	312.41	442.78	410.99	334.69	386.15	0.00	0.00	0.00	0.00	0.00	2,568.37
Subtotal - Disposed	202.94	168.04	169.13	192.01	195.69	176.01	212.38	0.00	0.00	0.00	0.00	0.00	1,316.20
Subtotal - Diverted	586.74	417.03	455.29	608.19	576.34	485.50	557.35	0.00	0.00	0.00	0.00	0.00	3,686.44
Diversion Rate	74.30%	71.28%	72.91%	76.00%	74.65%	73.39%	72.41%	0.00%	0.00%	0.00%	0.00%	0.00%	73.69%
Total Disposed	235.36	185.51	206.00	228.38	231.18	220.89	254.47	0.00	0.00	0.00	0.00	0.00	1,561.79
Total Diverted	659.46	458.81	491.42	673.60	660.71	587.50	702.95	0.00	0.00	0.00	0.00	0.00	4,234.45
Total Diversion Rate	73.70%	71.21%	70.46%	74.68%	74.08%	72.68%	73.42%	0.00%	0.00%	0.00%	0.00%	0.00%	73.06%
Single-Family Measured Diversion Rate	74.30%	71.28%	72.91%	76.00%	74.65%	73.39%	72.41%	0.00%	0.00%	0.00%	0.00%	0.00%	73.69%
Commercial Measured Diversion Rate	69.16%	70.51%	49.49%	64.27%	70.39%	69.44%	77.57%	0.00%	0.00%	0.00%	0.00%	0.00%	69.05%
MFD Measured Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Overall Measured Diversion Rate	73.70%	71.21%	70.46%	74.68%	74.08%	72.68%	73.42%	0.00%	0.00%	0.00%	0.00%	0.00%	73.06%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Hillsborough					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	285.11	229.34	245.59	16.25	7.09%
MFD Solid Waste	0.00	0.00	0.00	0.00	0.00%
Roll-Off Solid Waste	5.24	1.80	0.00	(1.80)	-100.00%
Commercial Recycling	444.40	97.91	329.50	231.59	236.53%
MFD Recycling	0.00	0.00	0.00	0.00	0.00%
Roll-Off Recycling	0.00	10.32	0.00	(10.32)	-100.00%
Commercial Organics	154.57	151.04	218.51	67.47	44.67%
MFD Organics	0.00	0.00	0.00	0.00	0.00%
Roll-Off Organics	7.54	5.52	0.00	(5.52)	-100.00%
SUBTOTAL - Disposed Tons	290.35	231.14	245.59	14.45	6.25%
SUBTOTAL - Diverted Tons	606.51	264.79	548.01	283.22	106.96%
<u>Residential</u>					
Residential Solid Waste	1,733.66	1,376.58	1,316.20	(60.38)	-4.39%
Residential Curbside Recycling	1,401.46	1,080.09	1,118.07	37.98	3.52%
Residential Curbside Organics	2,180.60	2,524.70	2,568.37	43.67	1.73%
SUBTOTAL - Disposed Tons	1,733.66	1,376.58	1,316.20	(60.38)	-4.39%
SUBTOTAL - Diverted Tons	3,582.06	3,604.79	3,686.44	81.65	2.27%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	2,024.01	1,607.72	1,561.79		
TOTAL TONS DIVERTED	4,188.57	3,869.58	4,234.45		
COMMERCIAL DIVERSION RATE	67.63%	53.39%	69.05%		
MFD DIVERSION RATE	0.00%	0.00%	0.00%		
RESIDENTIAL DIVERSION RATE	67.39%	72.37%	73.69%		
TOTAL DIVERSION RATE	67.42%	70.65%	73.06%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
MENLO PARK													
Commercial													
Commercial Solid Waste	793.22	712.56	776.85	782.45	817.33	755.68	838.66	0.00	0.00	0.00	0.00	0.00	5,476.75
Commercial Recycling	207.20	179.57	289.03	227.71	224.90	226.27	228.14	0.00	0.00	0.00	0.00	0.00	1,582.82
Commercial Organics	378.27	302.45	334.97	340.86	363.11	302.38	322.83	0.00	0.00	0.00	0.00	0.00	2,344.87
Subtotal - Disposed	793.22	712.56	776.85	782.45	817.33	755.68	838.66	0.00	0.00	0.00	0.00	0.00	5,476.75
Subtotal - Diverted	585.47	482.02	624.00	568.57	588.01	528.65	550.97	0.00	0.00	0.00	0.00	0.00	3,927.69
Diversion Rate	42.47%	40.35%	44.54%	42.08%	41.84%	41.16%	39.65%	0.00%	0.00%	0.00%	0.00%	0.00%	41.76%
MFD													
MFD Solid Waste	187.94	160.10	171.60	187.20	188.40	171.96	196.50	0.00	0.00	0.00	0.00	0.00	1,263.70
MFD Recycling	66.10	54.66	57.65	61.36	64.38	58.14	63.74	0.00	0.00	0.00	0.00	0.00	426.03
MFD Organics	10.70	7.90	8.66	11.21	11.03	9.46	10.53	0.00	0.00	0.00	0.00	0.00	69.49
Subtotal - Disposed	187.94	160.10	171.60	187.20	188.40	171.96	196.50	0.00	0.00	0.00	0.00	0.00	1,263.70
Subtotal - Diverted	76.80	62.56	66.31	72.57	75.41	67.60	74.27	0.00	0.00	0.00	0.00	0.00	495.52
Diversion Rate	29.01%	28.10%	27.87%	27.94%	28.58%	28.22%	27.43%	0.00%	0.00%	0.00%	0.00%	0.00%	28.17%
Roll-Off													
Roll-Off Solid Waste	37.13	32.79	39.97	37.81	27.67	30.22	37.06	0.00	0.00	0.00	0.00	0.00	242.65
Roll-Off Recycling	23.27	28.93	32.73	42.05	44.54	56.99	46.40	0.00	0.00	0.00	0.00	0.00	274.91
Roll-Off Organics	41.56	22.92	28.13	25.32	16.44	13.48	18.48	0.00	0.00	0.00	0.00	0.00	166.33
Subtotal - Disposed	37.13	32.79	39.97	37.81	27.67	30.22	37.06	0.00	0.00	0.00	0.00	0.00	242.65
Subtotal - Diverted	64.83	51.85	60.86	67.37	60.98	70.47	64.88	0.00	0.00	0.00	0.00	0.00	441.24
Diversion Rate	63.58%	61.26%	60.36%	64.05%	68.79%	69.99%	63.65%	0.00%	0.00%	0.00%	0.00%	0.00%	64.52%
Residential													
Residential Solid Waste	370.28	326.76	353.39	367.06	384.98	344.36	394.08	0.00	0.00	0.00	0.00	0.00	2,540.91
Residential Curbside Recycling	326.77	265.41	284.67	300.73	319.23	272.59	298.46	0.00	0.00	0.00	0.00	0.00	2,067.86
Residential Curbside Organics	734.49	481.69	596.32	797.08	763.32	603.80	652.84	0.00	0.00	0.00	0.00	0.00	4,629.54
Subtotal - Disposed	370.28	326.76	353.39	367.06	384.98	344.36	394.08	0.00	0.00	0.00	0.00	0.00	2,540.91
Subtotal - Diverted	1,061.26	747.10	880.99	1,097.81	1,082.55	876.39	951.30	0.00	0.00	0.00	0.00	0.00	6,697.40
Diversion Rate	74.13%	69.57%	71.37%	74.94%	73.77%	71.79%	70.71%	0.00%	0.00%	0.00%	0.00%	0.00%	72.50%
Total Disposed	1,388.57	1,232.21	1,341.81	1,374.52	1,418.38	1,302.22	1,466.30	0.00	0.00	0.00	0.00	0.00	9,524.01
Total Diverted	1,788.36	1,343.53	1,632.16	1,806.32	1,806.95	1,543.11	1,641.42	0.00	0.00	0.00	0.00	0.00	11,561.85
Total Diversion Rate	56.29%	52.16%	54.88%	56.79%	56.02%	54.23%	52.82%	0.00%	0.00%	0.00%	0.00%	0.00%	54.83%
Single-Family Measured Diversion Rate	74.13%	69.57%	71.37%	74.94%	73.77%	71.79%	70.71%	0.00%	0.00%	0.00%	0.00%	0.00%	72.50%
Commercial Measured Diversion Rate	41.66%	39.71%	43.18%	41.29%	41.21%	41.04%	39.16%	0.00%	0.00%	0.00%	0.00%	0.00%	41.06%
MFD Measured Diversion Rate	29.01%	28.10%	27.87%	27.94%	28.58%	28.22%	27.43%	0.00%	0.00%	0.00%	0.00%	0.00%	28.17%
Overall Measured Diversion Rate	56.29%	52.16%	54.88%	56.79%	56.02%	54.23%	52.82%	0.00%	0.00%	0.00%	0.00%	0.00%	54.83%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Menlo Park					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	6,301.28	5,890.62	5,476.75	(413.87)	-7.03%
MFD Solid Waste	1,520.65	1,205.89	1,263.70	57.81	4.79%
Roll-Off Solid Waste	391.02	317.61	242.65	(74.96)	-23.60%
Commercial Recycling	1,131.77	1,501.55	1,582.82	81.27	5.41%
MFD Recycling	296.38	349.30	426.03	76.73	21.97%
Roll-Off Recycling	373.10	167.62	274.91	107.29	64.01%
Commercial Organics	1,919.83	2,088.15	2,344.87	256.72	12.29%
MFD Organics	66.99	58.29	69.49	11.20	19.21%
Roll-Off Organics	69.63	243.72	166.33	(77.39)	-31.75%
SUBTOTAL - Disposed Tons	8,212.95	7,414.12	6,983.10	(431.02)	-5.81%
SUBTOTAL - Diverted Tons	3,857.70	4,408.63	4,864.45	455.82	10.34%
<u>Residential</u>					
Residential Solid Waste	2,480.42	2,541.34	2,540.91	(0.43)	-0.02%
Residential Curbside Recycling	2,006.84	2,067.20	2,067.86	0.66	0.03%
Residential Curbside Organics	4,696.62	4,557.04	4,629.54	72.50	1.59%
SUBTOTAL - Disposed Tons	2,480.42	2,541.34	2,540.91	(0.43)	-0.02%
SUBTOTAL - Diverted Tons	6,703.46	6,624.24	6,697.40	73.16	1.10%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	10,693.37	9,955.46	9,524.01		
TOTAL TONS DIVERTED	10,561.16	11,032.87	11,561.85		
COMMERCIAL DIVERSION RATE	31.96%	37.29%	41.06%		
MFD DIVERSION RATE	19.29%	25.26%	28.17%		
RESIDENTIAL DIVERSION RATE	72.99%	72.27%	72.50%		
TOTAL DIVERSION RATE	49.69%	52.57%	54.83%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
NORTH FAIR OAKS													
Commercial													
Commercial Solid Waste	175.43	148.25	162.54	163.32	166.75	149.29	166.75	0.00	0.00	0.00	0.00	0.00	1,132.33
Commercial Recycling	44.51	36.02	43.13	40.63	40.69	39.55	43.13	0.00	0.00	0.00	0.00	0.00	287.66
Commercial Organics	29.89	27.18	28.45	32.34	32.93	31.49	35.45	0.00	0.00	0.00	0.00	0.00	217.73
Subtotal - Disposed	175.43	148.25	162.54	163.32	166.75	149.29	166.75	0.00	0.00	0.00	0.00	0.00	1,132.33
Subtotal - Diverted	74.40	63.20	71.58	72.97	73.62	71.04	78.58	0.00	0.00	0.00	0.00	0.00	505.39
Diversion Rate	29.78%	29.89%	30.57%	30.88%	30.63%	32.24%	32.03%	0.00%	0.00%	0.00%	0.00%	0.00%	30.86%
MFD													
MFD Solid Waste	75.50	66.91	70.54	86.16	89.90	79.40	87.05	0.00	0.00	0.00	0.00	0.00	555.46
MFD Recycling	9.98	8.93	10.05	10.01	10.26	9.75	10.56	0.00	0.00	0.00	0.00	0.00	69.54
MFD Organics	0.16	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
Subtotal - Disposed	75.50	66.91	70.54	86.16	89.90	79.40	87.05	0.00	0.00	0.00	0.00	0.00	555.46
Subtotal - Diverted	10.14	9.05	10.17	10.01	10.26	9.75	10.56	0.00	0.00	0.00	0.00	0.00	69.94
Diversion Rate	11.84%	11.91%	12.60%	10.41%	10.24%	10.94%	10.82%	0.00%	0.00%	0.00%	0.00%	0.00%	11.18%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	232.70	221.08	221.55	244.90	241.56	224.14	268.26	0.00	0.00	0.00	0.00	0.00	1,654.19
Residential Curbside Recycling	100.23	85.62	91.41	101.87	97.89	93.43	108.42	0.00	0.00	0.00	0.00	0.00	678.87
Residential Curbside Organics	171.06	142.47	165.23	217.06	199.94	161.14	193.36	0.00	0.00	0.00	0.00	0.00	1,250.26
Subtotal - Disposed	232.70	221.08	221.55	244.90	241.56	224.14	268.26	0.00	0.00	0.00	0.00	0.00	1,654.19
Subtotal - Diverted	271.29	228.09	256.64	318.93	297.83	254.57	301.78	0.00	0.00	0.00	0.00	0.00	1,929.13
Diversion Rate	53.83%	50.78%	53.67%	56.56%	55.22%	53.18%	52.94%	0.00%	0.00%	0.00%	0.00%	0.00%	53.84%
Total Disposed	483.63	436.24	454.63	494.38	498.21	452.83	522.06	0.00	0.00	0.00	0.00	0.00	3,341.98
Total Diverted	355.83	300.34	338.39	401.91	381.71	335.36	390.92	0.00	0.00	0.00	0.00	0.00	2,504.46
Total Diversion Rate	42.39%	40.77%	42.67%	44.84%	43.38%	42.55%	42.82%	0.00%	0.00%	0.00%	0.00%	0.00%	42.84%
Single-Family Measured Diversion Rate	53.83%	50.78%	53.67%	56.56%	55.22%	53.18%	52.94%	0.00%	0.00%	0.00%	0.00%	0.00%	53.84%
Commercial Measured Diversion Rate	25.20%	25.14%	25.97%	24.96%	24.63%	26.11%	25.99%	0.00%	0.00%	0.00%	0.00%	0.00%	25.42%
MFD Measured Diversion Rate	11.84%	11.91%	12.60%	10.41%	10.24%	10.94%	10.82%	0.00%	0.00%	0.00%	0.00%	0.00%	11.18%
Overall Measured Diversion Rate	42.39%	40.77%	42.67%	44.84%	43.38%	42.55%	42.82%	0.00%	0.00%	0.00%	0.00%	0.00%	42.84%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
North Fair Oaks					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	929.46	1,087.53	1,132.33	44.80	4.12%
MFD Solid Waste	422.00	443.47	555.46	111.99	25.25%
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00%
Commercial Recycling	249.13	278.55	287.66	9.11	3.27%
MFD Recycling	59.65	59.10	69.54	10.44	17.66%
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00%
Commercial Organics	206.70	213.95	217.73	3.78	1.77%
MFD Organics	1.70	1.22	0.40	(0.82)	0.00%
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00%
SUBTOTAL - Disposed Tons	1,351.46	1,531.00	1,687.79	156.79	10.24%
SUBTOTAL - Diverted Tons	517.18	552.82	575.33	22.51	4.07%
<u>Residential</u>					
Residential Solid Waste	1,376.11	1,578.48	1,654.19	75.71	4.80%
Residential Curbside Recycling	535.58	649.49	678.87	29.38	4.52%
Residential Curbside Organics	1,174.57	1,206.87	1,250.26	43.39	3.60%
SUBTOTAL - Disposed Tons	1,376.11	1,578.48	1,654.19	75.71	4.80%
SUBTOTAL - Diverted Tons	1,710.15	1,856.36	1,929.13	72.77	3.92%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	2,727.57	3,109.48	3,341.98		
TOTAL TONS DIVERTED	2,227.33	2,409.18	2,504.46		
COMMERCIAL DIVERSION RATE	27.68%	26.53%	25.42%		
MFD DIVERSION RATE	12.69%	11.97%	11.18%		
RESIDENTIAL DIVERSION RATE	55.41%	54.05%	53.84%		
TOTAL DIVERSION RATE	44.95%	43.66%	42.84%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
REDWOOD CITY													
Commercial													
Commercial Solid Waste	1,296.36	1,123.97	1,255.02	1,299.02	1,297.90	1,184.36	1,387.76	0.00	0.00	0.00	0.00	0.00	8,844.39
Commercial Recycling	314.02	250.77	286.23	287.64	302.40	274.98	313.21	0.00	0.00	0.00	0.00	0.00	2,029.25
Commercial Organics	240.35	269.69	240.03	293.88	271.51	250.84	320.20	0.00	0.00	0.00	0.00	0.00	1,886.50
Subtotal - Disposed	1,296.36	1,123.97	1,255.02	1,299.02	1,297.90	1,184.36	1,387.76	0.00	0.00	0.00	0.00	0.00	8,844.39
Subtotal - Diverted	554.37	520.46	526.26	581.52	573.91	525.82	633.41	0.00	0.00	0.00	0.00	0.00	3,915.75
Diversion Rate	29.95%	31.65%	29.54%	30.92%	30.66%	30.75%	31.34%	0.00%	0.00%	0.00%	0.00%	0.00%	30.69%
MFD													
MFD Solid Waste	669.11	584.75	640.11	681.66	690.23	622.09	655.98	0.00	0.00	0.00	0.00	0.00	4,543.93
MFD Recycling	119.01	99.24	110.29	113.40	114.30	107.17	110.97	0.00	0.00	0.00	0.00	0.00	774.38
MFD Organics	10.49	9.21	9.99	11.86	11.04	9.85	10.98	0.00	0.00	0.00	0.00	0.00	73.42
Subtotal - Disposed	669.11	584.75	640.11	681.66	690.23	622.09	655.98	0.00	0.00	0.00	0.00	0.00	4,543.93
Subtotal - Diverted	129.50	108.45	120.28	125.26	125.34	117.02	121.95	0.00	0.00	0.00	0.00	0.00	847.80
Diversion Rate	16.22%	15.64%	15.82%	15.52%	15.37%	15.83%	15.68%	0.00%	0.00%	0.00%	0.00%	0.00%	15.72%
Roll-Off													
Roll-Off Solid Waste	337.32	284.48	319.67	312.86	357.87	345.01	364.10	0.00	0.00	0.00	0.00	0.00	2,321.31
Roll-Off Recycling	12.42	8.12	12.72	7.12	7.89	12.86	14.75	0.00	0.00	0.00	0.00	0.00	75.88
Roll-Off Organics	45.13	41.00	41.39	59.68	61.11	44.54	66.16	0.00	0.00	0.00	0.00	0.00	359.01
Subtotal - Disposed	337.32	284.48	319.67	312.86	357.87	345.01	364.10	0.00	0.00	0.00	0.00	0.00	2,321.31
Subtotal - Diverted	57.55	49.12	54.11	66.80	69.00	57.40	80.91	0.00	0.00	0.00	0.00	0.00	434.89
Diversion Rate	14.57%	14.72%	14.48%	17.59%	16.16%	14.26%	18.18%	0.00%	0.00%	0.00%	0.00%	0.00%	15.78%
Residential													
Residential Solid Waste	900.99	776.72	791.40	874.37	870.43	796.11	939.21	0.00	0.00	0.00	0.00	0.00	5,949.23
Residential Curbside Recycling	684.62	539.55	573.51	632.90	638.47	582.43	659.86	0.00	0.00	0.00	0.00	0.00	4,311.34
Residential Curbside Organics	1,076.53	783.29	969.72	1,334.82	1,196.24	966.64	1,114.35	0.00	0.00	0.00	0.00	0.00	7,441.59
Subtotal - Disposed	900.99	776.72	791.40	874.37	870.43	796.11	939.21	0.00	0.00	0.00	0.00	0.00	5,949.23
Subtotal - Diverted	1,761.15	1,322.84	1,543.23	1,967.72	1,834.71	1,549.07	1,774.21	0.00	0.00	0.00	0.00	0.00	11,752.93
Diversion Rate	66.16%	63.01%	66.10%	69.23%	67.82%	66.05%	65.39%	0.00%	0.00%	0.00%	0.00%	0.00%	66.39%
Total Disposed	3,203.78	2,769.92	3,006.20	3,167.91	3,216.43	2,947.57	3,347.05	0.00	0.00	0.00	0.00	0.00	21,658.86
Total Diverted	2,502.57	2,000.87	2,243.88	2,741.30	2,602.96	2,249.31	2,610.48	0.00	0.00	0.00	0.00	0.00	16,951.37
Total Diversion Rate	43.86%	41.94%	42.74%	46.39%	44.73%	43.28%	43.82%	0.00%	0.00%	0.00%	0.00%	0.00%	43.90%
Single-Family Measured Diversion Rate	66.16%	63.01%	66.10%	69.23%	67.82%	66.05%	65.39%	0.00%	0.00%	0.00%	0.00%	0.00%	66.39%
Commercial Measured Diversion Rate	24.36%	25.38%	24.03%	25.22%	24.67%	24.56%	25.78%	0.00%	0.00%	0.00%	0.00%	0.00%	24.86%
MFD Measured Diversion Rate	16.22%	15.64%	15.82%	15.52%	15.37%	15.83%	15.68%	0.00%	0.00%	0.00%	0.00%	0.00%	15.72%
Overall Measured Diversion Rate	43.86%	41.94%	42.74%	46.39%	44.73%	43.28%	43.82%	0.00%	0.00%	0.00%	0.00%	0.00%	43.90%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
Redwood City					
Commercial¹ and MFD					
Commercial Solid Waste	8,255.78	9,406.93	8,844.39	(562.54)	-5.98%
MFD Solid Waste	4,487.25	4,289.60	4,543.93	254.33	5.93%
Roll-Off Solid Waste	2,417.53	2,497.03	2,321.31	(175.72)	-7.04%
Commercial Recycling	1,740.12	1,993.49	2,029.25	35.76	1.79%
MFD Recycling	668.85	642.37	774.38	132.01	20.55%
Roll-Off Recycling	60.29	65.25	75.88	10.63	16.29%
Commercial Organics	1,352.89	1,735.69	1,886.50	150.81	8.69%
MFD Organics	69.74	71.86	73.42	1.56	2.17%
Roll-Off Organics	366.32	474.12	359.01	(115.11)	-24.28%
SUBTOTAL - Disposed Tons	15,160.56	16,193.56	15,709.63	(483.93)	-2.99%
SUBTOTAL - Diverted Tons	4,258.21	4,982.78	5,198.44	215.66	4.33%
Residential					
Residential Solid Waste	6,121.57	6,019.68	5,949.23	(70.45)	-1.17%
Residential Curbside Recycling	3,939.95	4,157.03	4,311.34	154.31	3.71%
Residential Curbside Organics	6,710.24	7,021.64	7,441.59	419.95	5.98%
SUBTOTAL - Disposed Tons	6,121.57	6,019.68	5,949.23	(70.45)	-1.17%
SUBTOTAL - Diverted Tons	10,650.19	11,178.67	11,752.93	574.26	5.14%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	21,282.13	22,213.24	21,658.86		
TOTAL TONS DIVERTED	14,908.40	16,161.45	16,951.37		
COMMERCIAL DIVERSION RATE	21.93%	23.53%	24.86%		
MFD DIVERSION RATE	14.13%	14.27%	15.72%		
RESIDENTIAL DIVERSION RATE	63.50%	65.00%	66.39%		
TOTAL DIVERSION RATE	41.19%	42.11%	43.90%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
SAN CARLOS													
Commercial													
Commercial Solid Waste	506.75	454.99	492.35	526.85	527.89	483.39	552.39	0.00	0.00	0.00	0.00	0.00	3,544.61
Commercial Recycling	152.79	131.17	147.92	151.10	158.66	142.88	160.66	0.00	0.00	0.00	0.00	0.00	1,045.18
Commercial Organics	64.96	60.85	65.22	71.28	75.23	66.48	76.22	0.00	0.00	0.00	0.00	0.00	480.24
Subtotal - Disposed	506.75	454.99	492.35	526.85	527.89	483.39	552.39	0.00	0.00	0.00	0.00	0.00	3,544.61
Subtotal - Diverted	217.75	192.02	213.14	222.38	233.89	209.36	236.88	0.00	0.00	0.00	0.00	0.00	1,525.42
Diversion Rate	30.06%	29.68%	30.21%	29.68%	30.70%	30.22%	30.01%	0.00%	0.00%	0.00%	0.00%	0.00%	30.09%
MFD													
MFD Solid Waste	141.23	125.00	131.75	137.59	138.36	124.14	141.41	0.00	0.00	0.00	0.00	0.00	939.48
MFD Recycling	38.75	32.82	34.71	37.16	37.87	34.82	37.92	0.00	0.00	0.00	0.00	0.00	254.05
MFD Organics	5.60	4.17	4.39	5.23	5.83	5.02	5.90	0.00	0.00	0.00	0.00	0.00	36.14
Subtotal - Disposed	141.23	125.00	131.75	137.59	138.36	124.14	141.41	0.00	0.00	0.00	0.00	0.00	939.48
Subtotal - Diverted	44.35	36.99	39.10	42.39	43.70	39.84	43.82	0.00	0.00	0.00	0.00	0.00	290.19
Diversion Rate	23.90%	22.83%	22.89%	23.55%	24.00%	24.30%	23.66%	0.00%	0.00%	0.00%	0.00%	0.00%	23.60%
Roll-Off													
Roll-Off Solid Waste	80.89	62.94	55.91	64.38	78.24	60.42	78.52	0.00	0.00	0.00	0.00	0.00	481.30
Roll-Off Recycling	10.09	7.84	8.46	15.30	14.01	5.95	15.13	0.00	0.00	0.00	0.00	0.00	76.78
Roll-Off Organics	0.00	9.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28
Subtotal - Disposed	80.89	62.94	55.91	64.38	78.24	60.42	78.52	0.00	0.00	0.00	0.00	0.00	481.30
Subtotal - Diverted	10.09	17.12	8.46	15.30	14.01	5.95	15.13	0.00	0.00	0.00	0.00	0.00	86.06
Diversion Rate	11.09%	21.38%	13.14%	19.20%	15.19%	8.96%	16.16%	0.00%	0.00%	0.00%	0.00%	0.00%	15.17%
Residential													
Residential Solid Waste	369.75	331.72	351.81	360.52	400.05	351.78	378.55	0.00	0.00	0.00	0.00	0.00	2,544.18
Residential Curbside Recycling	353.37	291.80	317.41	317.70	350.30	309.41	324.24	0.00	0.00	0.00	0.00	0.00	2,264.23
Residential Curbside Organics	500.24	387.77	490.23	615.32	636.74	464.73	517.05	0.00	0.00	0.00	0.00	0.00	3,612.08
Subtotal - Disposed	369.75	331.72	351.81	360.52	400.05	351.78	378.55	0.00	0.00	0.00	0.00	0.00	2,544.18
Subtotal - Diverted	853.61	679.57	807.64	933.02	987.04	774.14	841.29	0.00	0.00	0.00	0.00	0.00	5,876.31
Diversion Rate	69.78%	67.20%	69.66%	72.13%	71.16%	68.76%	68.97%	0.00%	0.00%	0.00%	0.00%	0.00%	69.79%
Total Disposed	1,098.62	974.65	1,031.82	1,089.34	1,144.54	1,019.73	1,150.87	0.00	0.00	0.00	0.00	0.00	7,509.57
Total Diverted	1,125.80	925.70	1,068.34	1,213.09	1,278.64	1,029.29	1,137.12	0.00	0.00	0.00	0.00	0.00	7,777.98
Total Diversion Rate	50.61%	48.71%	50.87%	52.69%	52.77%	50.23%	49.70%	0.00%	0.00%	0.00%	0.00%	0.00%	50.88%
Single-Family Measured Diversion Rate	69.78%	67.20%	69.66%	72.13%	71.16%	68.76%	68.97%	0.00%	0.00%	0.00%	0.00%	0.00%	69.79%
Commercial Measured Diversion Rate	27.19%	27.68%	27.71%	27.76%	28.14%	27.64%	27.70%	0.00%	0.00%	0.00%	0.00%	0.00%	27.69%
MFD Measured Diversion Rate	23.90%	22.83%	22.89%	23.55%	24.00%	24.30%	23.66%	0.00%	0.00%	0.00%	0.00%	0.00%	23.60%
Overall Measured Diversion Rate	50.61%	48.71%	50.87%	52.69%	52.77%	50.23%	49.70%	0.00%	0.00%	0.00%	0.00%	0.00%	50.88%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
San Carlos					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	3,536.49	3,502.57	3,544.61	42.04	1.20%
MFD Solid Waste	1,021.27	855.85	939.48	83.63	9.77%
Roll-Off Solid Waste	915.83	604.59	481.30	(123.29)	-20.39%
Commercial Recycling	849.87	962.99	1,045.18	82.19	8.53%
MFD Recycling	218.84	197.94	254.05	56.11	28.35%
Roll-Off Recycling	198.46	114.07	76.78	(37.29)	-32.69%
Commercial Organics	386.06	474.16	480.24	6.08	1.28%
MFD Organics	48.73	44.56	36.14	(8.42)	-18.90%
Roll-Off Organics	64.78	2.13	9.28	7.15	335.68%
SUBTOTAL - Disposed Tons	5,473.59	4,963.01	4,965.39	2.38	0.05%
SUBTOTAL - Diverted Tons	1,766.74	1,795.85	1,901.67	105.82	5.89%
<u>Residential</u>					
Residential Solid Waste	2,606.32	2,574.35	2,544.18	(30.17)	-1.17%
Residential Curbside Recycling	2,212.06	2,210.06	2,264.23	54.17	2.45%
Residential Curbside Organics	3,580.82	3,558.96	3,612.08	53.12	1.49%
SUBTOTAL - Disposed Tons	2,606.32	2,574.35	2,544.18	(30.17)	-1.17%
SUBTOTAL - Diverted Tons	5,792.88	5,769.02	5,876.31	107.29	1.86%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	8,079.91	7,537.36	7,509.57		
TOTAL TONS DIVERTED	7,559.62	7,564.87	7,777.98		
COMMERCIAL DIVERSION RATE	24.40%	26.57%	27.69%		
MFD DIVERSION RATE	20.76%	22.08%	23.60%		
RESIDENTIAL DIVERSION RATE	68.97%	69.14%	69.79%		
TOTAL DIVERSION RATE	48.34%	50.09%	50.88%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
SAN MATEO													
Commercial													
Commercial Solid Waste	1,169.24	1,037.49	1,104.30	1,164.26	1,174.14	1,080.91	1,282.31	0.00	0.00	0.00	0.00	0.00	8,012.65
Commercial Recycling	357.49	322.25	362.10	379.36	406.62	417.62	394.87	0.00	0.00	0.00	0.00	0.00	2,640.31
Commercial Organics	225.10	223.03	252.38	237.19	256.88	246.37	280.41	0.00	0.00	0.00	0.00	0.00	1,721.36
Subtotal - Disposed	1,169.24	1,037.49	1,104.30	1,164.26	1,174.14	1,080.91	1,282.31	0.00	0.00	0.00	0.00	0.00	8,012.65
Subtotal - Diverted	582.59	545.28	614.48	616.55	663.50	663.99	675.28	0.00	0.00	0.00	0.00	0.00	4,361.67
Diversion Rate	33.26%	34.45%	35.75%	34.62%	36.11%	38.05%	34.50%	0.00%	0.00%	0.00%	0.00%	0.00%	35.25%
MFD													
MFD Solid Waste	927.04	826.40	879.13	960.62	945.41	861.29	920.97	0.00	0.00	0.00	0.00	0.00	6,320.86
MFD Recycling	220.46	183.08	196.78	216.51	217.51	200.96	215.14	0.00	0.00	0.00	0.00	0.00	1,450.44
MFD Organics	32.73	29.81	32.17	34.61	36.91	30.96	25.15	0.00	0.00	0.00	0.00	0.00	222.34
Subtotal - Disposed	927.04	826.40	879.13	960.62	945.41	861.29	920.97	0.00	0.00	0.00	0.00	0.00	6,320.86
Subtotal - Diverted	253.19	212.89	228.95	251.12	254.42	231.92	240.29	0.00	0.00	0.00	0.00	0.00	1,672.78
Diversion Rate	21.45%	20.48%	20.66%	20.72%	21.20%	21.21%	20.69%	0.00%	0.00%	0.00%	0.00%	0.00%	20.93%
Roll-Off													
Roll-Off Solid Waste	353.60	350.12	333.86	359.91	405.65	316.21	428.34	0.00	0.00	0.00	0.00	0.00	2,547.69
Roll-Off Recycling	40.19	26.78	40.24	33.99	38.94	17.50	33.37	0.00	0.00	0.00	0.00	0.00	231.01
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	353.60	350.12	333.86	359.91	405.65	316.21	428.34	0.00	0.00	0.00	0.00	0.00	2,547.69
Subtotal - Diverted	40.19	26.78	40.24	33.99	38.94	17.50	33.37	0.00	0.00	0.00	0.00	0.00	231.01
Diversion Rate	10.21%	7.11%	10.76%	8.63%	8.76%	5.24%	7.23%	0.00%	0.00%	0.00%	0.00%	0.00%	8.31%
Residential													
Residential Solid Waste	1,080.34	956.05	1,004.43	1,027.01	1,112.29	985.38	1,115.95	0.00	0.00	0.00	0.00	0.00	7,281.45
Residential Curbside Recycling	760.57	623.30	662.08	672.57	754.51	648.76	708.95	0.00	0.00	0.00	0.00	0.00	4,830.74
Residential Curbside Organics	1,123.31	861.60	1,102.35	1,389.05	1,397.75	1,106.80	1,219.71	0.00	0.00	0.00	0.00	0.00	8,200.57
Subtotal - Disposed	1,080.34	956.05	1,004.43	1,027.01	1,112.29	985.38	1,115.95	0.00	0.00	0.00	0.00	0.00	7,281.45
Subtotal - Diverted	1,883.88	1,484.90	1,764.43	2,061.62	2,152.26	1,755.56	1,928.66	0.00	0.00	0.00	0.00	0.00	13,031.31
Diversion Rate	63.55%	60.83%	63.72%	66.75%	65.93%	64.05%	63.35%	0.00%	0.00%	0.00%	0.00%	0.00%	64.15%
Total Disposed	3,530.22	3,170.06	3,321.72	3,511.80	3,637.49	3,243.79	3,747.57	0.00	0.00	0.00	0.00	0.00	24,162.65
Total Diverted	2,759.85	2,269.85	2,648.10	2,963.28	3,109.12	2,668.97	2,877.60	0.00	0.00	0.00	0.00	0.00	19,296.77
Total Diversion Rate	43.88%	41.73%	44.36%	45.76%	46.08%	45.14%	43.43%	0.00%	0.00%	0.00%	0.00%	0.00%	44.40%
Single-Family Measured Diversion Rate	63.55%	60.83%	63.72%	66.75%	65.93%	64.05%	63.35%	0.00%	0.00%	0.00%	0.00%	0.00%	64.15%
Commercial Measured Diversion Rate	26.34%	26.17%	27.61%	26.63%	27.48%	28.80%	26.50%	0.00%	0.00%	0.00%	0.00%	0.00%	27.07%
MFD Measured Diversion Rate	21.45%	20.48%	20.66%	20.72%	21.20%	21.21%	20.69%	0.00%	0.00%	0.00%	0.00%	0.00%	20.93%
Overall Measured Diversion Rate	43.88%	41.73%	44.36%	45.76%	46.08%	45.14%	43.43%	0.00%	0.00%	0.00%	0.00%	0.00%	44.40%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
San Mateo					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	8,188.10	8,876.43	8,012.65	(863.78)	-9.73%
MFD Solid Waste	6,872.36	5,830.24	6,320.86	490.62	8.42%
Roll-Off Solid Waste	2,379.77	2,668.50	2,547.69	(120.81)	-4.53%
Commercial Recycling	2,043.74	2,537.27	2,640.31	103.04	4.06%
MFD Recycling	1,339.83	1,184.67	1,450.44	265.77	22.43%
Roll-Off Recycling	238.66	294.59	231.01	(63.58)	-21.58%
Commercial Organics	1,526.99	1,738.37	1,721.36	(17.01)	-0.98%
MFD Organics	220.49	187.01	222.34	35.33	18.89%
Roll-Off Organics	0.00	18.50	0.00	(18.50)	-100.00%
SUBTOTAL - Disposed Tons	17,440.23	17,375.17	16,881.20	(493.97)	-2.84%
SUBTOTAL - Diverted Tons	5,369.71	5,960.41	6,265.46	305.05	5.12%
<u>Residential</u>					
Residential Solid Waste	6,985.21	7,299.77	7,281.45	(18.32)	-0.25%
Residential Curbside Recycling	5,093.57	4,809.27	4,830.74	21.48	0.45%
Residential Curbside Organics	7,931.61	8,060.49	8,200.57	140.08	1.74%
SUBTOTAL - Disposed Tons	6,985.21	7,299.77	7,281.45	(18.32)	-0.25%
SUBTOTAL - Diverted Tons	13,025.18	12,869.76	13,031.31	161.56	1.26%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	24,425.44	24,674.94	24,162.65		
TOTAL TONS DIVERTED	18,394.89	18,830.17	19,296.77		
COMMERCIAL DIVERSION RATE	23.54%	25.54%	27.07%		
MFD DIVERSION RATE	18.50%	19.05%	20.93%		
RESIDENTIAL DIVERSION RATE	65.09%	63.81%	64.15%		
TOTAL DIVERSION RATE	42.96%	43.28%	44.40%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
SAN MATEO COUNTY													
Commercial													
Commercial Solid Waste	81.64	75.62	82.76	85.80	87.00	77.28	85.64	0.00	0.00	0.00	0.00	0.00	575.74
Commercial Recycling	22.99	18.39	20.10	22.32	21.10	20.52	25.05	0.00	0.00	0.00	0.00	0.00	150.47
Commercial Organics	16.90	16.31	17.77	19.08	19.43	17.90	18.85	0.00	0.00	0.00	0.00	0.00	126.24
Subtotal - Disposed	81.64	75.62	82.76	85.80	87.00	77.28	85.64	0.00	0.00	0.00	0.00	0.00	575.74
Subtotal - Diverted	39.89	34.70	37.87	41.40	40.53	38.42	43.90	0.00	0.00	0.00	0.00	0.00	276.71
Diversion Rate	32.82%	31.45%	31.39%	32.55%	31.78%	33.21%	33.89%	0.00%	0.00%	0.00%	0.00%	0.00%	32.46%
MFD													
MFD Solid Waste	34.63	31.17	33.91	35.45	37.23	33.64	35.71	0.00	0.00	0.00	0.00	0.00	241.74
MFD Recycling	4.60	3.67	4.27	4.29	4.20	4.10	3.89	0.00	0.00	0.00	0.00	0.00	29.02
MFD Organics	0.43	0.37	0.42	0.43	0.49	0.41	0.42	0.00	0.00	0.00	0.00	0.00	2.97
Subtotal - Disposed	34.63	31.17	33.91	35.45	37.23	33.64	35.71	0.00	0.00	0.00	0.00	0.00	241.74
Subtotal - Diverted	5.03	4.04	4.69	4.72	4.69	4.51	4.31	0.00	0.00	0.00	0.00	0.00	31.99
Diversion Rate	12.68%	11.47%	12.15%	11.75%	11.19%	11.82%	10.77%	0.00%	0.00%	0.00%	0.00%	0.00%	11.69%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	227.70	200.39	206.13	218.24	229.85	210.19	247.26	0.00	0.00	0.00	0.00	0.00	1,539.76
Residential Curbside Recycling	216.41	175.18	190.05	200.07	207.98	185.44	205.71	0.00	0.00	0.00	0.00	0.00	1,380.84
Residential Curbside Organics	362.63	275.90	331.97	430.46	405.01	327.17	372.12	0.00	0.00	0.00	0.00	0.00	2,505.26
Subtotal - Disposed	227.70	200.39	206.13	218.24	229.85	210.19	247.26	0.00	0.00	0.00	0.00	0.00	1,539.76
Subtotal - Diverted	579.04	451.08	522.02	630.53	612.99	512.61	577.83	0.00	0.00	0.00	0.00	0.00	3,886.10
Diversion Rate	71.78%	69.24%	71.69%	74.29%	72.73%	70.92%	70.03%	0.00%	0.00%	0.00%	0.00%	0.00%	71.62%
Total Disposed	343.97	307.18	322.80	339.49	354.08	321.11	368.61	0.00	0.00	0.00	0.00	0.00	2,357.24
Total Diverted	623.96	489.82	564.58	676.65	658.21	555.54	626.04	0.00	0.00	0.00	0.00	0.00	4,194.80
Total Diversion Rate	64.46%	61.46%	63.62%	66.59%	65.02%	63.37%	62.94%	0.00%	0.00%	0.00%	0.00%	0.00%	64.02%
Single-Family Measured Diversion Rate	71.78%	69.24%	71.69%	74.29%	72.73%	70.92%	70.03%	0.00%	0.00%	0.00%	0.00%	0.00%	71.62%
Commercial Measured Diversion Rate	27.87%	26.62%	26.73%	27.56%	26.69%	27.90%	28.43%	0.00%	0.00%	0.00%	0.00%	0.00%	27.41%
MFD Measured Diversion Rate	12.68%	11.47%	12.15%	11.75%	11.19%	11.82%	10.77%	0.00%	0.00%	0.00%	0.00%	0.00%	11.69%
Overall Measured Diversion Rate	64.46%	61.46%	63.62%	66.59%	65.02%	63.37%	62.94%	0.00%	0.00%	0.00%	0.00%	0.00%	64.02%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date</u> <u>2011 Tons</u>	<u>Year to Date</u> <u>2012 Tons</u>	<u>Year to Date</u> <u>2013 Tons</u>	<u>2012 - 2013</u> <u>Tons Incr/(Decr)</u>	<u>2012 - 2013</u> <u>% Change</u>
San Mateo County					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	549.23	718.64	575.74	(142.90)	-19.88%
MFD Solid Waste	230.60	212.03	241.74	29.71	14.01%
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00%
Commercial Recycling	113.08	136.46	150.47	14.01	10.27%
MFD Recycling	34.20	28.05	29.02	0.97	3.46%
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00%
Commercial Organics	81.44	127.11	126.24	(0.87)	-0.68%
MFD Organics	4.54	3.05	2.97	(0.08)	-2.62%
Roll-Off Organics	0.10	0.00	0.00	0.00	0.00%
SUBTOTAL - Disposed Tons	779.83	930.67	817.48	(113.19)	-12.16%
SUBTOTAL - Diverted Tons	233.36	294.67	308.70	14.03	4.76%
<u>Residential</u>					
Residential Solid Waste	1,476.44	1,554.47	1,539.76	(14.71)	-0.95%
Residential Curbside Recycling	1,265.36	1,361.29	1,380.84	19.55	1.44%
Residential Curbside Organics	2,301.61	2,384.91	2,505.26	120.35	5.05%
SUBTOTAL - Disposed Tons	1,476.44	1,554.47	1,539.76	(14.71)	-0.95%
SUBTOTAL - Diverted Tons	3,566.97	3,746.20	3,886.10	139.90	3.73%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	2,256.27	2,485.14	2,357.24		
TOTAL TONS DIVERTED	3,800.33	4,040.87	4,194.80		
COMMERCIAL DIVERSION RATE	23.03%	24.05%	27.41%		
MFD DIVERSION RATE	14.38%	12.79%	11.69%		
RESIDENTIAL DIVERSION RATE	70.73%	70.67%	71.62%		
TOTAL DIVERSION RATE	62.75%	61.92%	64.02%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

MEMBER AGENCY	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
WEST BAY													
Commercial													
Commercial Solid Waste	27.78	25.82	28.11	30.16	31.72	28.77	35.37	0.00	0.00	0.00	0.00	0.00	207.73
Commercial Recycling	10.19	8.98	10.02	11.07	10.81	10.21	11.69	0.00	0.00	0.00	0.00	0.00	72.97
Commercial Organics	10.06	10.08	11.34	12.34	12.25	11.01	13.31	0.00	0.00	0.00	0.00	0.00	80.39
Subtotal - Disposed	27.78	25.82	28.11	30.16	31.72	28.77	35.37	0.00	0.00	0.00	0.00	0.00	207.73
Subtotal - Diverted	20.25	19.06	21.36	23.41	23.06	21.22	25.00	0.00	0.00	0.00	0.00	0.00	153.36
Diversion Rate	42.16%	42.47%	43.18%	43.70%	42.10%	42.45%	41.41%	0.00%	0.00%	0.00%	0.00%	0.00%	42.47%
MFD													
MFD Solid Waste	6.41	5.17	5.47	6.04	5.92	4.97	2.37	0.00	0.00	0.00	0.00	0.00	36.35
MFD Recycling	1.92	1.57	1.62	1.82	1.81	1.60	1.03	0.00	0.00	0.00	0.00	0.00	11.37
MFD Organics	0.00	0.00	0.00	0.00	0.00	0.03	0.15	0.00	0.00	0.00	0.00	0.00	0.18
Subtotal - Disposed	6.41	5.17	5.47	6.04	5.92	4.97	2.37	0.00	0.00	0.00	0.00	0.00	36.35
Subtotal - Diverted	1.92	1.57	1.62	1.82	1.81	1.63	1.18	0.00	0.00	0.00	0.00	0.00	11.55
Diversion Rate	23.05%	23.29%	22.85%	23.16%	23.42%	24.70%	33.24%	0.00%	0.00%	0.00%	0.00%	0.00%	24.11%
Roll-Off													
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diversion Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Residential													
Residential Solid Waste	108.93	88.04	85.30	108.57	107.76	92.46	105.67	0.00	0.00	0.00	0.00	0.00	696.73
Residential Curbside Recycling	109.02	77.38	80.41	91.25	94.20	79.20	96.49	0.00	0.00	0.00	0.00	0.00	627.95
Residential Curbside Organics	253.07	161.51	171.06	237.95	217.40	168.15	200.38	0.00	0.00	0.00	0.00	0.00	1,409.52
Subtotal - Disposed	108.93	88.04	85.30	108.57	107.76	92.46	105.67	0.00	0.00	0.00	0.00	0.00	696.73
Subtotal - Diverted	362.09	238.89	251.47	329.20	311.60	247.35	296.87	0.00	0.00	0.00	0.00	0.00	2,037.47
Diversion Rate	76.87%	73.07%	74.67%	75.20%	74.30%	72.79%	73.75%	0.00%	0.00%	0.00%	0.00%	0.00%	74.52%
Total Disposed	143.12	119.03	118.88	144.77	145.40	126.20	143.41	0.00	0.00	0.00	0.00	0.00	940.81
Total Diverted	384.26	259.52	274.45	354.43	336.47	270.20	323.05	0.00	0.00	0.00	0.00	0.00	2,202.38
Total Diversion Rate	72.86%	68.56%	69.78%	71.00%	69.83%	68.16%	69.26%	0.00%	0.00%	0.00%	0.00%	0.00%	70.07%
Single-Family Measured Diversion Rate	76.87%	73.07%	74.67%	75.20%	74.30%	72.79%	73.75%	0.00%	0.00%	0.00%	0.00%	0.00%	74.52%
Commercial Measured Diversion Rate	39.34%	39.97%	40.63%	41.07%	39.79%	40.38%	40.96%	0.00%	0.00%	0.00%	0.00%	0.00%	40.32%
MFD Measured Diversion Rate	23.05%	23.29%	22.85%	23.16%	23.42%	24.70%	33.24%	0.00%	0.00%	0.00%	0.00%	0.00%	24.11%
Overall Measured Diversion Rate	72.86%	68.56%	69.78%	71.00%	69.83%	68.16%	69.26%	0.00%	0.00%	0.00%	0.00%	0.00%	70.07%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
West Bay Sanitary					
<u>Commercial¹ and MFD</u>					
Commercial Solid Waste	234.01	221.10	207.73	(13.37)	-6.05%
MFD Solid Waste	43.27	30.84	36.35	5.51	17.87%
Roll-Off Solid Waste	0.00	0.00	0.00	0.00	0.00%
Commercial Recycling	56.04	74.39	72.97	(1.42)	-1.91%
MFD Recycling	9.09	9.32	11.37	2.05	22.00%
Roll-Off Recycling	0.00	0.00	0.00	0.00	0.00%
Commercial Organics	24.01	57.88	80.39	22.51	38.89%
MFD Organics	0.00	0.00	0.18	0.18	100.00%
Roll-Off Organics	0.00	0.00	0.00	0.00	0.00%
SUBTOTAL - Disposed Tons	277.28	251.94	244.08	(7.86)	-3.12%
SUBTOTAL - Diverted Tons	89.14	141.59	164.91	23.32	16.47%
<u>Residential</u>					
Residential Solid Waste	606.84	670.77	696.73	25.96	3.87%
Residential Curbside Recycling	615.76	657.18	627.95	(29.23)	-4.45%
Residential Curbside Organics	1,325.63	1,348.57	1,409.52	60.95	4.52%
SUBTOTAL - Disposed Tons	606.84	670.77	696.73	25.96	3.87%
SUBTOTAL - Diverted Tons	1,941.39	2,005.75	2,037.47	31.72	1.58%
<u>Commercial/MFD and Residential</u>					
TOTAL TONS DISPOSED	884.12	922.71	940.81		
TOTAL TONS DIVERTED	2,030.53	2,147.34	2,202.38		
COMMERCIAL DIVERSION RATE	24.33%	35.98%	40.32%		
MFD DIVERSION RATE	17.36%	23.21%	24.11%		
RESIDENTIAL DIVERSION RATE	76.19%	74.94%	74.52%		
TOTAL DIVERSION RATE	69.67%	69.94%	70.07%		

¹ Includes Agency facilities tonnage

RECOLOGY MONTHLY REPORT 2013

	January	February	March	April	May	June	July	August	September	October	November	December	2013 Year to Date
MEMBER AGENCY	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected	Tons Collected
TOTAL SBWMA													
Commercial													
Commercial Solid Waste	5,389.78	4,732.11	5,164.83	5,421.96	5,470.44	5,003.68	5,720.64	0.00	0.00	0.00	0.00	0.00	36,903.44
Commercial Recycling	1,603.14	1,352.83	1,625.90	1,603.58	1,667.60	1,656.78	1,792.95	0.00	0.00	0.00	0.00	0.00	11,302.78
Commercial Organics	1,451.08	1,360.16	1,432.36	1,557.41	1,609.46	1,453.04	1,592.04	0.00	0.00	0.00	0.00	0.00	10,455.55
Subtotal - Disposed	5,389.78	4,732.11	5,164.83	5,421.96	5,470.44	5,003.68	5,720.64	0.00	0.00	0.00	0.00	0.00	36,903.44
Subtotal - Diverted	3,054.22	2,712.99	3,058.26	3,160.99	3,277.06	3,109.82	3,384.99	0.00	0.00	0.00	0.00	0.00	21,758.33
Diversion Rate	36.17%	36.44%	37.19%	36.83%	37.46%	38.33%	37.17%	0.00%	0.00%	0.00%	0.00%	0.00%	37.09%
MFD													
MFD Solid Waste	2,985.23	2,643.89	2,836.46	3,063.91	3,072.79	2,779.73	3,080.56	0.00	0.00	0.00	0.00	0.00	20,462.57
MFD Recycling	665.27	559.41	601.64	641.80	652.84	604.10	655.86	0.00	0.00	0.00	0.00	0.00	4,380.92
MFD Organics	81.80	70.69	77.63	89.38	90.04	77.02	73.62	0.00	0.00	0.00	0.00	0.00	560.18
Subtotal - Disposed	2,985.23	2,643.89	2,836.46	3,063.91	3,072.79	2,779.73	3,080.56	0.00	0.00	0.00	0.00	0.00	20,462.57
Subtotal - Diverted	747.07	630.10	679.27	731.18	742.88	681.12	729.48	0.00	0.00	0.00	0.00	0.00	4,941.10
Diversion Rate	20.02%	19.25%	19.32%	19.27%	19.47%	19.68%	19.15%	0.00%	0.00%	0.00%	0.00%	0.00%	19.45%
Roll-Off													
Roll-Off Solid Waste	1,753.27	1,521.42	1,597.43	1,591.34	1,749.05	1,581.73	1,825.60	0.00	0.00	0.00	0.00	0.00	11,619.84
Roll-Off Recycling	97.97	85.37	107.87	110.46	119.39	103.65	116.62	0.00	0.00	0.00	0.00	0.00	741.33
Roll-Off Organics	136.39	104.41	102.46	136.84	124.39	99.70	129.38	0.00	0.00	0.00	0.00	0.00	833.57
Subtotal - Disposed	1,753.27	1,521.42	1,597.43	1,591.34	1,749.05	1,581.73	1,825.60	0.00	0.00	0.00	0.00	0.00	11,619.84
Subtotal - Diverted	234.36	189.78	210.33	247.30	243.78	203.35	246.00	0.00	0.00	0.00	0.00	0.00	1,574.90
Diversion Rate	11.79%	11.09%	11.63%	13.45%	12.23%	11.39%	11.87%	0.00%	0.00%	0.00%	0.00%	0.00%	11.94%
Residential													
Residential Solid Waste	5,073.89	4,452.86	4,614.26	4,944.35	5,136.81	4,618.57	5,335.48	0.00	0.00	0.00	0.00	0.00	34,176.22
Residential Curbside Recycling	3,741.00	3,008.90	3,186.33	3,399.88	3,585.90	3,184.30	3,530.94	0.00	0.00	0.00	0.00	0.00	23,637.25
Residential Curbside Organics	6,662.79	4,841.93	5,933.37	7,828.24	7,443.14	5,924.03	6,685.54	0.00	0.00	0.00	0.00	0.00	45,319.04
Subtotal - Disposed	5,073.89	4,452.86	4,614.26	4,944.35	5,136.81	4,618.57	5,335.48	0.00	0.00	0.00	0.00	0.00	34,176.22
Subtotal - Diverted	10,403.79	7,850.83	9,119.70	11,228.12	11,029.04	9,108.33	10,216.48	0.00	0.00	0.00	0.00	0.00	68,956.29
Diversion Rate	67.22%	63.81%	66.40%	69.43%	68.22%	66.35%	65.69%	0.00%	0.00%	0.00%	0.00%	0.00%	66.86%
Total Disposed	15,202.17	13,350.28	14,212.98	15,021.56	15,429.09	13,983.71	15,962.28	0.00	0.00	0.00	0.00	0.00	103,162.07
Total Diverted	14,439.44	11,383.70	13,067.56	15,367.59	15,292.76	13,102.62	14,576.95	0.00	0.00	0.00	0.00	0.00	97,230.62
Total Diversion Rate	48.71%	46.02%	47.90%	50.57%	49.78%	48.37%	47.73%	0.00%	0.00%	0.00%	0.00%	0.00%	48.52%
Single-Family Measured Diversion Rate	67.22%	63.81%	66.40%	69.43%	68.22%	66.35%	65.69%	0.00%	0.00%	0.00%	0.00%	0.00%	66.86%
Commercial Measured Diversion Rate	28.49%	28.42%	29.14%	29.12%	29.29%	29.90%	29.09%	0.00%	0.00%	0.00%	0.00%	0.00%	29.07%
MFD Measured Diversion Rate	20.02%	19.25%	19.32%	19.27%	19.47%	19.68%	19.15%	0.00%	0.00%	0.00%	0.00%	0.00%	19.45%
Overall Measured Diversion Rate	48.71%	46.02%	47.90%	50.57%	49.78%	48.37%	47.73%	0.00%	0.00%	0.00%	0.00%	0.00%	48.52%

Recology San Mateo County
 Cumulative Comparison of Tonnage
 Rate Year 2013

CUMULATIVE ANNUAL COMPARISON OF TONNAGE

Period: JULY 2013

<u>MEMBER AGENCY</u>	<u>Year to Date 2011 Tons</u>	<u>Year to Date 2012 Tons</u>	<u>Year to Date 2013 Tons</u>	<u>2012 - 2013 Tons Incr/(Decr)</u>	<u>2012 - 2013 % Change</u>
TOTAL SBWMA					
Commercial¹ and MFD					
Commercial Solid Waste	37,390.41	39,574.96	36,903.44	(2,671.52)	-6.75%
MFD Solid Waste	21,516.62	19,000.21	20,462.57	1,462.36	7.70%
Roll-Off Solid Waste	12,876.40	12,940.20	11,619.84	(1,320.36)	-10.20%
Commercial Recycling	9,186.18	11,083.65	11,302.78	219.13	1.98%
MFD Recycling	3,630.72	3,603.73	4,380.92	777.19	21.57%
Roll-Off Recycling	991.30	838.34	741.33	(97.01)	-11.57%
Commercial Organics	8,531.57	9,350.62	10,455.55	1,104.93	11.82%
MFD Organics	523.24	469.40	560.18	90.78	19.34%
Roll-Off Organics	892.85	1,375.26	833.57	(541.69)	-39.39%
SUBTOTAL - Disposed Tons	71,783.43	71,515.37	68,985.85	(2,529.52)	-3.54%
SUBTOTAL - Diverted Tons	23,755.86	26,721.00	28,274.33	1,553.33	5.81%
Residential					
Residential Solid Waste	34,200.02	34,386.25	34,176.22	(210.03)	-0.61%
Residential Curbside Recycling	23,445.91	23,244.47	23,637.25	392.78	1.69%
Residential Curbside Organics	43,183.44	44,211.76	45,319.04	1,107.28	2.50%
SUBTOTAL - Disposed Tons	34,200.02	34,386.25	34,176.22	(210.03)	-0.61%
SUBTOTAL - Diverted Tons	66,629.35	67,456.23	68,956.29	1,500.06	2.22%
Commercial/MFD and Residential					
TOTAL TONS DISPOSED	105,983.45	105,901.62	103,162.07		
TOTAL TONS DIVERTED	90,385.21	94,177.23	97,230.62		
COMMERCIAL DIVERSION RATE	24.87%	27.20%	29.07%		
MFD DIVERSION RATE	16.18%	17.65%	19.45%		
RESIDENTIAL DIVERSION RATE	66.08%	66.24%	66.86%		
TOTAL DIVERSION RATE	46.03%	47.07%	48.52%		

¹ Includes Agency facilities tonnage

Recology San Mateo County
 Inquiry, Service Request and
 Complaint Summary
 Rate Year 2013

	Single-Family Missed Pick-Up Initial Complaints 8.02.B.2				Single-Family Missed Pick-Up Collection Events 8.02.B.2				Excessive Noise 8.02.J				Discourteous Behavior 8.06.J				Property Damage 8.02.H				Spills 8.02.I			
	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3
Atherton	11	0	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Belmont	22	0	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Burlingame	32	0	0	32	3	0	0	3	0	0	0	0	0	0	0	2	0	0	2	0	0	0	0	
East Palo Alto	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
Foster City	12	0	0	12	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hillsborough	54	0	0	54	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Menlo Park	43	0	0	43	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
North Fair Oaks	14	0	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	4	
Redwood City	81	0	0	81	3	0	0	3	0	0	0	0	0	0	0	4	0	0	4	1	0	0	1	
San Carlos	33	0	0	33	0	0	0	0	0	0	0	1	0	0	1	2	0	0	2	1	0	0	1	
San Mateo	69	0	0	69	2	0	0	2	0	0	0	0	0	0	2	2	0	0	2	2	0	0	2	
San Mateo County	23	0	0	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
West Bay	10	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Totals	410	0	0	410	12	0	0	12	0	0	0	0	3	0	0	3	10	0	0	10	11	0	0	11

	On-call Bulky Item Collection 5.05				Extra/Overage Requests 8.02.G				Recycling Tote-Bag Request 5.03.B.2				Information requests 7.02.A				Billing Concerns			
	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3
Atherton	48	0	0	48	13	0	0	13	0	0	0	0	36	0	0	36	12	0	0	12
Belmont	214	0	0	214	23	0	0	23	0	0	0	0	104	0	0	104	39	0	0	39
Burlingame	196	0	0	196	42	0	0	42	0	0	0	0	94	0	0	94	50	0	0	50
East Palo Alto	101	0	0	101	11	0	0	11	0	0	0	0	59	0	0	59	3	0	0	3
Foster City	215	0	0	215	7	0	0	7	0	0	0	0	96	0	0	96	38	0	0	38
Hillsborough	106	0	0	106	9	0	0	9	0	0	0	0	63	0	0	63	17	0	0	17
Menlo Park	223	0	0	223	26	0	0	26	0	0	0	0	158	0	0	158	124	0	0	124
North Fair Oaks	65	0	0	65	16	0	0	16	0	0	0	0	53	0	0	53	6	0	0	6
Redwood City	486	0	0	486	39	0	0	39	0	0	0	0	262	0	0	262	13	0	0	13
San Carlos	305	0	0	305	34	0	0	34	0	0	0	0	445	0	0	445	47	0	0	47
San Mateo	661	0	0	661	43	0	0	43	0	0	0	0	397	0	0	397	293	0	0	293
San Mateo County	142	0	0	142	7	0	0	7	0	0	0	0	69	0	0	69	26	0	0	26
West Bay	66	0	0	66	4	0	0	4	0	0	0	0	36	0	0	36	37	0	0	37
Totals	2,828	0	0	2,828	274	0	0	274	0	0	0	0	1,872	0	0	1,872	705	0	0	705

Recology San Mateo County
 Call Center Data and
 Quality Assurance Calls
 Rate Year 2013

SBWMA Service Area	Number of Calls Received	Number of Calls Answered	Number of Calls Dropped	Percentage of Calls Dropped	Average Hold Time in Seconds	Percentage of Calls Answered in Thirty Seconds	Number of Quality Assurance Calls Made
July	15,715	15,316	399	2.54%	16.37	90.42%	253
August	0	0	0	0.00%	0.00	0.00%	0
September	0	0	0	0.00%	0.00	0.00%	0

Recology San Mateo County
 On-Site Customer Assessments,
 Visual Audits and Recycling
 Tote-Bags Delivered
 Rate Year 2013

	Number of On-site Assessments 7.04.E				Number of Visual Audits 7.06				Recycling Tote-Bags Delivered			
	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3	Jul	Aug	Sep	Qrt 3
Atherton	1	0	0	1	0	0	0	0	0	0	0	0
Belmont	9	0	0	9	0	0	0	0	8	0	0	8
Burlingame	11	0	0	11	0	0	0	0	101	0	0	101
East Palo Alto	23	0	0	23	2	0	0	2	205	0	0	205
Foster City	6	0	0	6	0	0	0	0	200	0	0	200
Hillsborough	0	0	0	0	0	0	0	0	0	0	0	0
Menlo Park	10	0	0	10	0	0	0	0	0	0	0	0
North Fair Oaks	5	0	0	5	0	0	0	0	22	0	0	22
Redwood City	4	0	0	4	3	0	0	3	177	0	0	177
San Carlos	13	0	0	13	4	0	0	4	36	0	0	36
San Mateo	7	0	0	7	2	0	0	2	244	0	0	244
San Mateo County	10	0	0	10	3	0	0	3	0	0	0	0
West Bay	0	0	0	0	0	0	0	0	0	0	0	0
Totals	99	0	0	99	14	0	0	14	993	0	0	993



Shoreway Environmental Center

SEC Operations Monthly Reporting July 2013

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**Attachment 1
Certificate of Accuracy**




August 15, 2013

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

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

By: 

Date: 8/15/13

Dwight Herring
General Manager

SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.412.2495 | SBRecycling.net

Attachment 2
Operational Summary
July 2013

Material Recover Facility (MRF)

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality. SBR continues to receive single stream recyclable materials from Recology of the Coast.

Transfer Station Operation and Outbound Shipments

SBR continues to divert materials from the solid waste stream and look for opportunities to expand its diversion. Three (3) of SBRs aluminum Walking Floor Trailers has been converted to a steel walking floor to transport Inert/C&D material in a more efficient and safe manner.

Public Recycling Center

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations.

**Attachment 3
SEC Inbound Monthly Tons
July 2013**

Page 1 of 3

FRANCHISED INBOUND TONS (RECOLOGY)													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	15,202.17	13,350.28	14,212.98	15,021.12	15,429.06	13,970.70	15,960.34	-	-	-	-	-	103,146.65
Recycling to MRF	5,920.20	4,836.65	5,230.10	5,537.47	5,796.69	5,238.61	5,798.82	-	-	-	-	-	38,358.54
Bulky Recyclables	3.34	26.93	22.48	28.48	29.02	23.85	24.53	-	-	-	-	-	158.63
Other Franchise TS Diversion	-	5.30	2.69	2.77	3.57	3.67	-	-	-	-	-	-	17.99
Household Batteries	3.98	3.71	2.45	3.28	2.32	2.44	2.14	-	-	-	-	-	20.32
Organics	8,332.06	6,377.19	7,545.82	9,611.86	9,266.75	7,555.02	8,478.81	-	-	-	-	-	57,167.51
Inert / C&D	183.84	136.95	266.50	186.54	194.79	287.61	271.43	-	-	-	-	-	1,527.66
Subtotal - Disposed	15,202.17	13,350.28	14,212.98	15,021.12	15,429.06	13,970.70	15,960.34	-	-	-	-	-	103,146.65
Subtotal - Diverted	14,443.42	11,381.43	13,067.35	15,367.63	15,289.57	13,107.53	14,575.73	-	-	-	-	-	97,232.66
Subtotal - Diversion Percentage	49%	46%	48%	51%	50%	48%	48%	0%	0%	0%	0%	0%	49%
OVERALL TOTAL	29,645.59	24,731.71	27,280.33	30,388.75	30,718.63	27,078.23	30,536.07	-	-	-	-	-	200,379.31

Q1	Q2	Q3	Q4	Total
42,765.43	44,420.88	15,960.34	-	103,146.65
15,986.95	16,572.77	5,798.82	-	38,358.54
52.75	81.35	24.53	-	158.63
7.99	10.00	-	-	17.99
10.14	8.04	2.14	-	20.32
22,255.07	26,433.63	8,478.81	-	57,167.51
587.29	668.94	271.43	-	1,527.66
42,765.43	44,420.88	15,960.34	-	103,146.65
38,892.20	43,764.73	14,575.73	-	97,232.66
48%	50%	48%	0%	49%
81,657.63	88,185.61	30,536.07	-	200,379.31

MEMBER AGENCY VEHICLES INBOUND TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	58.00	48.20	56.39	74.69	69.34	68.78	76.08	-	-	-	-	-	451.48
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	14.59	57.28	18.02	14.01	17.48	14.13	16.57	-	-	-	-	-	152.08
Inert / C&D	44.25	43.96	28.46	16.03	3.14	82.67	45.01	-	-	-	-	-	263.52
Subtotal - Disposed	58.00	48.20	56.39	74.69	69.34	68.78	76.08	-	-	-	-	-	451.48
Subtotal - Diverted	58.84	101.24	46.48	30.04	20.62	96.80	61.58	-	-	-	-	-	415.60
Subtotal - Diversion Percentage	50%	68%	45%	29%	23%	58%	45%	0%	0%	0%	0%	0%	48%
OVERALL TOTAL	116.84	149.44	102.87	104.73	89.96	165.58	137.66	-	-	-	-	-	867.08

Q1	Q2	Q3	Q4	Total
162.59	212.81	76.08	-	451.48
-	-	-	-	-
89.89	45.62	16.57	-	152.08
116.67	101.84	45.01	-	263.52
162.59	212.81	76.08	-	451.48
206.56	147.46	61.58	-	415.60
56%	41%	45%	0%	48%
369.15	360.27	137.66	-	867.08

RECOLOGY MAINTENANCE BOX TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	50.50	40.49	36.65	28.36	30.60	29.80	33.89	-	-	-	-	-	250.29
Recycling	3.08	6.03	5.44	4.45	5.05	7.66	5.84	-	-	-	-	-	37.55
Organics	5.66	3.04	0.65	4.27	3.40	5.01	4.13	-	-	-	-	-	26.16
Inert / C&D	-	3.26	-	-	-	-	-	-	-	-	-	-	3.26
Subtotal - Disposed	50.50	40.49	36.65	28.36	30.60	29.80	33.89	-	-	-	-	-	250.29
Subtotal - Diverted	8.74	12.33	6.09	8.72	8.45	12.67	9.97	-	-	-	-	-	66.97
Subtotal - Diversion Percentage	15%	23%	14%	24%	22%	30%	23%	0%	0%	0%	0%	0%	21%
OVERALL TOTAL	59.24	52.82	42.74	37.08	39.05	42.47	43.86	-	-	-	-	-	317.26

Q1	Q2	Q3	Q4	Total
127.64	88.76	33.89	-	250.29
14.55	17.16	5.84	-	37.55
9.35	12.68	4.13	-	26.16
3.26	-	-	-	3.26
127.64	88.76	33.89	-	250.29
27.16	29.84	9.97	-	66.97
18%	25%	23%	0%	21%
154.80	118.60	43.86	-	317.26

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	15,310.67	13,438.97	14,306.02	15,124.17	15,529.06	14,069.28	16,070.31	-	-	-	-	-	103,848.42
Recycling	5,926.62	4,869.61	5,258.02	5,570.40	5,830.76	5,270.12	5,829.19	-	-	-	-	-	38,554.72
Organics	8,352.31	6,437.51	7,564.49	9,630.14	9,287.63	7,574.16	8,499.51	-	-	-	-	-	57,345.75
Inert / C&D	228.09	184.17	294.96	202.57	197.93	370.28	316.44	-	-	-	-	-	1,794.44
Subtotal - Disposed	15,310.67	13,438.97	14,306.02	15,124.17	15,529.06	14,069.28	16,070.31	-	-	-	-	-	103,848.42
Subtotal - Diverted	14,507.02	11,491.29	13,117.47	15,403.11	15,316.32	13,214.56	14,645.14	-	-	-	-	-	97,694.91
Subtotal - Diversion Percentage	49%	46%	48%	50%	50%	48%	48%	0%	0%	0%	0%	0%	48%
OVERALL TOTAL	29,817.69	24,930.26	27,423.49	30,527.28	30,845.32	27,283.84	30,715.45	-	-	-	-	-	201,543.33

Q1	Q2	Q3	Q4	Total
43,055.66	44,722.45	16,070.31	-	103,848.42
16,054.25	16,671.28	5,829.19	-	38,554.72
22,354.31	26,491.93	8,499.51	-	57,345.75
707.22	770.78	316.44	-	1,794.44
43,055.66	44,722.45	16,070.31	-	103,848.42
39,115.78	43,933.99	14,645.14	-	97,694.91
48%	50%	48%	0%	48%
82,171.44	88,656.44	30,715.45	-	201,543.33

Page 2 of 3

SELF HAUL TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW) - Calculated	604.80	475.68	1,311.83	2,352.23	2,165.08	2,025.70	2,491.93	-	-	-	-	-	11,427.25
Recycling to MRF (OCC & MRP)	4.50	11.60	12.40	11.20	8.48	7.26	5.46	-	-	-	-	-	60.90
Recycling (TS Diversion)	75.83	85.45	63.69	68.61	62.86	58.32	64.64	-	-	-	-	-	479.41
Organics - Calculated	1,478.79	1,173.35	1,166.22	1,789.22	2,132.12	1,654.77	1,509.27	-	-	-	-	-	10,903.74
C&D - Calculated	3,115.21	3,192.17	1,882.77	2,083.78	1,984.77	1,646.20	1,884.57	-	-	-	-	-	15,789.47
Inerts (actual tons)	208.21	290.50	407.05	323.18	452.00	430.57	526.32	-	-	-	-	-	2,637.83
Subtotal - Disposed	604.80	475.68	1,311.83	2,352.23	2,165.08	2,025.70	2,491.93	-	-	-	-	-	11,427.25
Subtotal - Diverted	4,878.04	4,741.47	3,519.73	4,264.79	4,631.75	3,789.86	3,984.80	-	-	-	-	-	29,810.45
Subtotal - Diversion Percentage	89%	91%	73%	64%	68%	65%	62%	0%	0%	0%	0%	0%	72%
OVERALL TOTAL	5,482.84	5,217.15	4,831.56	6,617.02	6,796.83	5,815.56	6,476.73	-	-	-	-	-	41,237.70

Q1	Q2	Q3	Q4	Total
2,392.31	6,543.01	2,491.93	-	11,427.25
28.50	26.94	5.46	-	60.90
224.97	189.80	64.64	-	479.41
3,818.36	5,576.11	1,509.27	-	10,903.74
8,190.15	5,714.75	1,884.57	-	15,789.47
905.76	1,205.75	526.32	-	2,637.83
2,392.31	6,543.01	2,491.93	-	11,427.25
13,139.24	12,686.41	3,984.80	-	29,810.45
85%	86%	62%	0%	72%
15,531.55	19,229.42	6,476.73	-	41,237.70

BUYBACK & DROP-OFF TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Buyback Recyclable Materials	63.83	59.93	64.64	64.73	74.18	69.98	66.01	-	-	-	-	-	463.30
Drop-Off Materials	52.44	64.80	58.50	70.58	73.92	60.34	65.39	-	-	-	-	-	445.97
OVERALL TOTAL	116.26	124.73	123.14	135.31	148.10	130.32	131.40	-	-	-	-	-	909.27

Q1	Q2	Q3	Q4	Total
188.40	208.89	66.01	-	463.30
175.74	204.84	65.39	-	445.97
364.14				

Attachment 3
SEC Inbound Monthly Tons
July 2013

Subtotal - Diverted	0.20	0.14	0.04	0.08	0.07	0.09	0.13	-	-	-	-	-	0.75
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	556.08	444.63	474.85	510.86	514.79	454.42	512.14	-	-	-	-	-	3,467.77

	0.38	0.24	0.13	-	0.75
	0%	0%	0%	0%	0%
	1,475.56	1,480.07	512.14	-	3,467.77

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	1,160.68	920.17	1,786.64	2,863.01	2,679.80	2,480.03	3,003.94	-	-	-	-	-	14,894.27
Recycling	192.21	210.25	186.86	203.95	211.01	188.68	196.09	-	-	-	-	-	1,389.06
Organics	1,478.87	1,173.42	1,166.23	1,789.27	2,132.15	1,654.82	1,509.35	-	-	-	-	-	10,904.11
Inert / C&D	3,323.42	3,482.67	2,289.82	2,406.96	2,436.77	2,076.77	2,410.89	-	-	-	-	-	18,427.30
Subtotal - Disposed	1,160.68	920.17	1,786.64	2,863.01	2,679.80	2,480.03	3,003.94	-	-	-	-	-	14,894.27
Subtotal - Diverted	3,515.63	3,692.92	2,476.68	2,610.91	2,647.78	2,265.45	2,606.98	-	-	-	-	-	30,720.47
Subtotal - Diversion Percentage	75%	80%	58%	48%	50%	48%	46%	0%	0%	0%	0%	0%	67%
OVERALL TOTAL	4,676.31	4,613.09	4,263.32	5,473.92	5,327.58	4,745.48	5,610.92	-	-	-	-	-	45,614.74

Q1	Q2	Q3	Q4	Total
3,867.49	8,022.84	3,003.94	-	14,894.27
589.33	603.63	196.09	-	1,389.06
3,818.52	5,576.24	1,509.35	-	10,904.11
9,095.91	6,920.50	2,410.89	-	18,427.30
3,867.49	8,022.84	3,003.94	-	14,894.27
13,503.76	13,100.37	4,116.33	-	30,720.47
78%	62%	58%	0%	67%
17,371.25	21,123.21	7,120.27	-	45,614.74

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NON-FRANCHISED TONS

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling (Rwd Debris Bx)	8.73	8.14	7.53	5.70	8.59	8.34	6.89	-	-	-	-	-	53.92
Contracted Single Stream Recycling	703.62	550.30	615.71	832.06	875.49	645.46	908.12	-	-	-	-	-	5,130.76
Organics	28.71	54.83	-	-	-	-	-	-	-	-	-	-	83.54
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	741.06	613.27	623.24	837.76	884.08	653.80	915.01	-	-	-	-	-	5,268.22
Subtotal - Diversion Percentage	100%	100%	100%	100%	100%	100%	100%	0%	0%	0%	0%	0%	100%
OVERALL TOTAL	741.06	613.27	623.24	837.76	884.08	653.80	915.01	-	-	-	-	-	5,268.22

Q1	Q2	Q3	Q4	Total
-	-	-	-	-
24.40	22.63	6.89	-	53.92
1,869.63	2,353.01	908.12	-	5,130.76
83.54	-	-	-	83.54
-	-	-	-	-
-	-	-	-	-
1,977.57	2,375.64	915.01	-	5,268.22
100%	100%	100%	0%	100%
1,977.57	2,375.64	915.01	-	5,268.22

OVERALL TOTAL FACILITY TONS

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Solid Waste (MSW)	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	19,074.25	-	-	-	-	-	118,742.69
Recycling MRF/PPRC	6,756.51	5,537.52	5,994.35	6,526.22	6,842.44	6,037.69	6,856.58	-	-	-	-	-	44,551.32
Recycling TS (Bulky, Franchise, TS Diversion)	79.17	117.68	88.86	99.86	95.45	85.84	89.17	-	-	-	-	-	656.03
Organics	9,859.89	7,665.76	8,730.72	11,419.41	11,419.78	9,228.98	10,008.86	-	-	-	-	-	68,333.40
Inert / C&D	3,551.51	3,666.84	2,584.78	2,609.53	2,634.70	2,447.05	2,727.33	-	-	-	-	-	20,221.74
Subtotal - Disposed	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	19,074.25	-	-	-	-	-	118,742.69
Subtotal - Diverted	20,247.08	16,987.80	17,398.71	20,655.02	20,992.37	17,799.56	19,681.94	-	-	-	-	-	133,762.49
Subtotal - Diversion Percentage	55%	54%	52%	53%	54%	52%	51%	0%	0%	0%	0%	0%	53%
OVERALL TOTAL	36,718.43	31,346.94	33,491.37	38,642.20	39,201.17	34,348.87	38,756.19	-	-	-	-	-	252,505.18

Q1	Q2	Q3	Q4	Total
46,923.15	52,745.29	19,074.25	-	118,742.69
18,288.39	19,406.35	6,856.58	-	44,551.32
285.71	281.15	89.17	-	656.03
26,256.37	32,068.17	10,008.86	-	68,333.40
9,803.13	7,691.28	2,727.33	-	20,221.74
46,923.15	52,745.29	19,074.25	-	118,742.69
54,633.60	59,446.95	19,681.94	-	133,762.49
54%	53%	51%	0%	53%
101,556.75	112,192.24	38,756.19	-	252,505.18

TRANSFER STATION & MRF VOLUME SUMMARY

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	YTD 2012
Total Transfer Station Volume	29,961.92	25,809.42	27,497.02	32,115.98	32,358.73	28,311.18	31,899.61	-	-	-	-	-	207,953.86
Total MRF Volume	6,756.51	5,537.52	5,994.35	6,526.22	6,842.44	6,037.69	6,856.58	-	-	-	-	-	44,551.32
OVERALL TOTAL	36,718.43	31,346.94	33,491.37	38,642.20	39,201.17	34,348.87	38,756.19	-	-	-	-	-	252,505.18

Q1	Q2	Q3	Q4	Total
83,268.36	92,785.89	31,899.61	-	207,953.86
18,288.39	19,406.35	6,856.58	-	44,551.32
101,556.75	112,192.24	38,756.19	-	252,505.18

Notes

MSW without Calculated volume	15,866.55	13,883.46	14,780.83	15,634.95	16,043.72	14,523.61	16,582.32	-	-	-	-	-	107,315.44
ORG without Calculated Volume	8,381.10	6,492.41	7,564.50	9,630.19	9,287.66	7,574.21	8,499.59	-	-	-	-	-	57,429.66
Inerts without Calculated volumes	436.30	474.67	702.01	525.75	649.93	800.85	842.76	-	-	-	-	-	4,432.27

Attachment 4
SEC Outbound Tons
July 2013

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Ox Mountain MSW Tons	16,471.35	14,359.14	16,092.66	16,847.07	18,208.80	16,549.31	19,074.25	-	-	-	-	-	117,602.58
Newby MSW Tons	-	-	-	1,090.85	-	-	-	-	-	-	-	-	1,090.85
Marina Landfill	-	-	-	49.26	-	-	-	-	-	-	-	-	
TOTAL MSW	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	19,074.25	-	-	-	-	-	

Q1	Q2	Q3	Q4	Total
46,923.15	51,605.18	19,074.25	-	117,602.58
46,923.15	52,745.29	19,074.25	-	117,602.58

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

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Zanker Road C&D Tons	3,398.82	3,081.54	2,145.14	2,322.88	2,634.70	2,339.84	2,705.89	-	-	-	-	-	18,628.81
Ox Mountain Dirt/Inert Tons	-	585.30	439.64	286.65	-	107.21	21.44	-	-	-	-	-	1,440.24
SRDC Dirt/Inert Tons	152.69	-	-	-	-	-	-	-	-	-	-	-	152.69
TOTAL C&D / INERTS	3,551.51	3,666.84	2,584.78	2,609.53	2,634.70	2,447.05	2,727.33	-	-	-	-	-	20,221.74

Q1	Q2	Q3	Q4	Total
8,625.50	7,297.42	2,705.89	-	18,628.81
1,024.94	393.86	21.44	-	1,440.24
152.69	-	-	-	152.69
9,803.13	7,691.28	2,727.33	-	20,221.74

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recology Grover - Green/Organics Tons	4,958.69	4,924.16	4,094.74	3,673.21	3,538.46	2,945.19	3,322.14	-	-	-	-	-	27,456.59
Recology Grover - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	
Republic Newby Island - Green/Organics	4,187.28	2,692.06	4,344.39	6,541.40	4,863.33	3,948.18	4,863.36	-	-	-	-	-	31,440.00
Republic Newby Island - Food Waste Tons	-	-	192.58	261.36	-	98.70	73.82	-	-	-	-	-	626.46
Biofuel Systems - Clean Green Waste Tons	-	-	99.01	769.78	2,301.62	1,765.95	1,263.34	-	-	-	-	-	6,199.70
Zanker Road - Green Waste	713.92	49.54	-	173.66	-	-	-	-	-	-	-	-	937.12
Tri-Cities/Fremont -Green/Organics	-	-	-	-	716.37	470.96	486.20	-	-	-	-	-	1,673.53
TOTAL ORGANICS / GREEN / FOOD WASTE	9,859.89	7,665.76	8,730.72	11,419.41	11,419.78	9,228.98	10,008.86	-	-	-	-	-	66,659.87

Q1	Q2	Q3	Q4	Total
13,977.59	10,156.86	3,322.14	-	27,456.59
11,223.73	15,352.91	4,863.36	-	31,440.00
192.58	360.06	73.82	-	626.46
99.01	4,837.35	1,263.34	-	6,199.70
763.46	173.66	-	-	937.12
26,256.37	30,880.84	9,522.66	-	66,659.87

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Scrap Metal	24.23	41.74	29.08	36.84	25.96	26.49	28.43	-	-	-	-	-	212.77
Refrigerators	1.96	4.25	3.31	5.91	3.61	4.07	6.02	-	-	-	-	-	29.13
Electronic Materials	27.44	30.23	27.75	32.40	30.80	31.37	34.87	-	-	-	-	-	214.86
Mattresses	8.13	6.90	6.87	3.52	7.48	4.26	7.58	-	-	-	-	-	44.74
Tires	0.85	5.06	3.89	1.36	3.02	3.65	0.52	-	-	-	-	-	18.35
Cardboard (outbound from Transfer to MRF)	2.25	5.88	6.49	5.44	4.75	3.15	2.98	-	-	-	-	-	30.94
Mixed Plastic (outbound from Transfer to MRF)	2.25	5.72	5.91	5.76	3.73	4.11	2.48	-	-	-	-	-	29.96
Carpet	8.95	12.40	3.97	4.50	6.69	3.21	4.48	-	-	-	-	-	44.20
Foam Padding	-	-	-	-	-	-	-	-	-	-	-	-	-
Reuse / Furniture / Clothes / Household Goods	3.11	5.50	1.59	4.13	9.41	5.53	1.81	-	-	-	-	-	31.08
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	79.17	117.68	88.86	99.86	95.45	85.84	89.17	-	-	-	-	-	656.03

Q1	Q2	Q3	Q4	Total
95.05	89.29	28.43	-	212.77
9.52	13.59	6.02	-	29.13
85.42	94.57	34.87	-	214.86
21.90	15.26	7.58	-	44.74
9.80	8.03	0.52	-	18.35
14.62	13.34	2.98	-	30.94
13.88	13.60	2.48	-	29.96
25.32	14.40	4.48	-	44.20
-	-	-	-	-
10.20	19.07	1.81	-	31.08
-	-	-	-	-
285.71	281.15	89.17	-	656.03

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recyclable Fibers	5,066.94	3,558.98	3,857.86	4,035.75	4,402.56	3,719.32	4,269.52	-	-	-	-	-	28,910.93
Recyclable Containers	1,772.44	1,386.26	1,341.57	1,504.00	1,640.86	1,271.24	1,679.77	-	-	-	-	-	10,596.14
Residual Outbound from MRF (Franchise)	415.56	340.37	367.89	389.12	407.32	368.33	407.19	-	-	-	-	-	2,695.79
Residual Outbound from MRF (Third Party)	139.48	101.10	102.44	120.52	106.48	84.33	103.70	-	-	-	-	-	758.03
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	9.72	12.12	12.43	13.88	11.85	15.31	15.74	-	-	-	-	-	91.05
TOTAL PUBLIC RECYCLING CENTER	7,404.14	5,398.83	5,682.18	6,063.27	6,569.07	5,458.53	6,475.92	-	-	-	-	-	43,051.94

Q1	Q2	Q3	Q4	Total
12,483.78	12,157.63	4,269.52	-	28,910.93
4,500.27	4,416.10	1,679.77	-	10,596.14
1,123.82	1,164.77	407.19	-	2,695.79
343.01	311.33	103.70	-	758.03
-	-	-	-	-
34.27	41.04	15.74	-	91.05
-	-	-	-	-
18,485.15	18,090.87	6,475.92	-	43,051.94

OVERALL SEC SUMMARY

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
MSW	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	19,074.25	-	-	-	-	-	118,742.69
Recyclables MRF/PRC	7,404.14	5,398.83	5,682.18	6,063.27	6,569.07	5,458.53	6,475.92	-	-	-	-	-	43,051.94
MRF/PRC Inventory (+/-)	(647.62)	138.69	312.17	462.95	273.37	579.16	380.66	-	-	-	-	-	1,499.38
Recyclables TS	79.17	117.68	88.86	99.86	95.45	85.84	89.17	-	-	-	-	-	656.03
Organics	9,859.89	7,665.76	8,730.72	11,419.41	11,419.78	9,228.98	10,008.86	-	-	-	-	-	68,333.40
C&D / Inerts	3,551.51	3,666.84	2,584.78	2,609.53	2,634.70	2,447.05	2,727.33	-	-	-	-	-	20,221.74
OVERALL TOTAL	36,718.43	31,346.94	33,491.37	38,642.20	39,201.17	34,348.87	38,756.19	-	-	-	-	-	252,505.18
OVERALL FACILITY DIVERSION	56.91%	53.75%	51.02%	52.25%	52.85%	50.13%	49.80%	0.00%	0.00%	0.00%	0.00%	0.00%	52.12%

Q1	Q2	Q3	Q4	Total
46,923.15	52,745.29	19,074.25	-	118,742.69
18,485.15	18,090.87	6,475.92	-	43,051.94
(196.76)	1,315.48	380.66	-	1,499.38
285.71	281.15	89.17	-	656.03
26,256.37	32,068.17	10,008.86	-	68,333.40
9,803.13	7,691.28	2,727.33	-	20,221.74
101,556.75	112,192.24	38,756.19	-	252,505.18
53.71%	51.56%	49.57%	0.00%	52.12%

Total Transfer Station Volume	29,961.92	25,809.42	27,497.02	32,115.98	32,358.73	28,311.18	31,899.61	-	-	-	-	-	207,953.86
Total MRF Volume	6,756.51	5,537.52	5,994.35	6,526.22	6,842.44	6,037.69	6,856.58	-	-	-	-	-	44,551.32
OVERALL TOTAL	36,718.43	31,346.94	33,491.37	38,642.20	39,201.17	34,348.87	38,756.19	-	-	-	-	-	252,505.18

83,268.36	92,785.89	31,899.61	-	207,953.86
18,288.39	19,406.35	6,856.58	-	44,551.32
101,556.75	112,192.24	38,756.19	-	252,505.18

South Bay Recycling
 Member Agency Monthly Tonnage Report
 Rate Year 2013

Member Agency/Type	Data Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo	Net Tons Collected	Net Tons Collected	Net Tons Collected
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														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1.83	7.86	18.94	32.92	32.60	18.21	37.24	-	-	-	-	-	149.59	149.59	28.63	83.73	37.24	-
MRF Residue	SBR	12.19	9.60	10.04	11.32	11.27	9.81	-	-	-	-	-	-	64.23	64.23	31.82	32.40	-	-
Transfer Station & Other Recycling	SBR	0.38	0.74	0.21	0.26	0.19	0.05	-	-	-	-	-	-	1.84	1.84	1.33	0.50	-	-
Self-Haul Green Waste	SBR	48.19	16.35	17.36	27.36	20.02	22.83	27.45	-	-	-	-	-	179.56	179.56	81.91	70.21	27.45	-
Self-Haul Inert / C&D	SBR	77.62	72.43	56.69	44.38	75.36	29.50	37.39	-	-	-	-	-	393.37	393.37	206.74	149.24	37.39	-
Subtotal - Disposed		14.01	17.46	28.98	44.25	43.87	28.01	37.24	-	-	-	-	-	213.82	213.82	60.45	116.13	37.24	-
Subtotal - Diverted		126.20	89.52	74.27	72.00	95.57	52.38	64.84	-	-	-	-	-	574.77	574.77	289.98	219.95	64.84	-
Overall Subtotal		140.21	106.98	103.24	116.25	139.44	80.39	102.08	-	-	-	-	-	788.59	788.59	350.43	336.08	102.08	-

BELMONT

Member Agency Vehicles

Member Agency Solid Waste	SBR	50.33	42.20	42.80	61.43	54.73	50.66	54.37	-	-	-	-	356.52	356.52	135.33	166.82	54.37	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	4.22	3.74	5.24	1.50	4.01	1.58	3.56	-	-	-	-	23.85	23.85	13.20	7.09	3.56	-	
Member Agency Inert / C&D	SBR	35.99	9.17	26.41	1.76	3.14	73.92	29.15	-	-	-	-	179.54	179.54	71.57	78.82	29.15	-	
Subtotal - Disposed		50.33	42.20	42.80	61.43	54.73	50.66	54.37	-	-	-	-	356.52	356.52	135.33	166.82	54.37	-	
Subtotal - Diverted		40.21	12.91	31.65	3.26	7.15	75.50	32.71	-	-	-	-	203.39	203.39	84.77	85.91	32.71	-	
Overall Subtotal		90.54	55.11	74.45	64.69	61.88	126.16	87.08	-	-	-	-	559.91	559.91	220.10	252.73	87.08	-	
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	47.03	30.44	85.50	143.35	145.56	136.45	168.87	-	-	-	-	757.20	757.20	162.97	425.37	168.87	-	
MRF Residue	SBR	32.88	25.94	27.10	28.84	30.15	25.24	-	-	-	-	-	170.15	170.15	85.92	84.22	-	-	
Transfer Station & Other Recycling	SBR	3.74	1.98	1.64	4.52	(0.10)	2.55	3.77	-	-	-	-	18.10	18.10	7.37	6.96	3.77	-	
Self-Haul Green Waste	SBR	65.07	51.33	46.26	90.31	94.13	67.81	47.19	-	-	-	-	462.11	462.11	162.67	252.25	47.19	-	
Self-Haul Inert / C&D	SBR	199.05	173.14	85.93	118.58	116.59	113.04	116.25	-	-	-	-	922.58	922.58	458.12	348.21	116.25	-	
Subtotal - Disposed		79.91	56.38	112.60	172.18	175.71	161.69	168.87	-	-	-	-	927.35	927.35	248.89	509.59	168.87	-	
Subtotal - Diverted		267.86	226.46	133.84	213.41	210.62	183.39	167.21	-	-	-	-	1,402.78	1,402.78	628.15	607.42	167.21	-	
Overall Subtotal		347.77	282.84	246.44	385.59	386.33	345.09	336.08	-	-	-	-	2,330.14	2,330.14	877.05	1,117.01	336.08	-	

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	20.71	16.28	30.30	62.16	44.73	59.63	61.27	-	-	-	-	295.08	295.08	67.29	166.52	61.27	-	
MRF Residue	SBR	56.82	44.44	49.15	54.00	52.83	47.86	-	-	-	-	-	305.11	305.11	150.41	154.69	-	-	
Transfer Station & Other Recycling	SBR	1.89	0.51	0.54	0.55	0.04	0.42	0.27	-	-	-	-	4.22	4.22	2.93	1.01	0.27	-	
Self-Haul Green Waste	SBR	16.71	18.93	17.11	18.46	32.75	33.84	17.43	-	-	-	-	155.22	155.22	52.75	85.04	17.43	-	
Self-Haul Inert / C&D	SBR	94.89	93.85	46.61	46.91	81.75	49.40	83.38	-	-	-	-	496.79	496.79	235.34	178.06	83.38	-	
Subtotal - Disposed		77.53	60.73	79.45	116.17	97.56	107.48	61.27	-	-	-	-	600.19	600.19	217.71	321.21	61.27	-	
Subtotal - Diverted		113.49	113.29	64.26	65.92	114.54	83.66	101.08	-	-	-	-	656.23	656.23	291.03	264.12	101.08	-	
Overall Subtotal		191.02	174.02	143.70	182.08	212.10	191.14	162.35	-	-	-	-	1,256.42	1,256.42	508.74	585.33	162.35	-	

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											0.00		0.00	0.00	0.00	0.00	0.00		0.00	
Subtotal - Diverted																				
Overall Subtotal											0.00		0.00	0.00	0.00	0.00	0.00			
Transfer Station & Third Party																				
Self-Haul Solid Waste	SBR	8.65	6.85	24.67	20.45	24.83	34.41	32.26	-	-	-	-	152.11	152.11	40.17	79.68	32.26	-	-	
MRF Residue	SBR	17.33	14.78	14.57	15.67	14.23	14.04	-	-	-	-	90.62	90.62	46.69	43.94	-	-	-	-	
Transfer Station & Other Recycling	SBR	0.25	0.07	(0.02)	0.34	(0.15)	0.43	0.20	-	-	-	-	1.14	1.14	0.31	0.63	0.20	-	-	
Self-Haul Green Waste	SBR	14.93	10.47	15.59	12.03	26.20	16.65	14.80	-	-	-	-	110.67	110.67	40.99	54.88	14.80	-	-	
Self-Haul Inert / C&D	SBR	22.75	22.87	19.28	28.02	28.97	13.62	15.39	-	-	-	-	150.89	150.89	64.89	70.61	15.39	-	-	
Subtotal - Disposed		25.98	21.63	39.25	36.12	39.06	48.44	32.26	-	-	-	-	242.74	242.74	86.86	123.62	32.26	-	-	
Subtotal - Diverted		37.93	33.41	34.85	40.39	55.02	30.70	30.39	-	-	-	-	262.70	262.70	106.19	126.12	30.39	-	-	
Overall Subtotal		63.91	55.04	74.10	76.51	94.08	79.14	62.65	-	-	-	-	505.43	505.43	193.04	249.74	62.65	-	-	

FOSTER CITY

Member Agency Vehicles

Member Agency Solid Waste	SBR	-	-	0.76	-	-	0.79	0.80	-	-	-	-	-	2.35	2.35	0.76	0.79	0.80	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.94	4.47	6.73	2.72	0.12	6.07	4.85	-	-	-	-	-	30.90	30.90	17.14	8.91	4.85	-
Member Agency Inert / C&D	SBR	3.74	10.64	2.05	7.59	-	6.54	11.64	-	-	-	-	-	42.20	42.20	16.43	14.13	11.64	-
Subtotal - Disposed		-	-	0.76	-	-	0.79	0.80	-	-	-	-	-	2.35	2.35	0.76	0.79	0.80	-
Subtotal - Diverted		9.68	15.11	8.78	10.31	0.12	12.61	16.49	-	-	-	-	-	73.10	73.10	33.57	23.04	16.49	-
Overall Subtotal		9.68	15.11	9.54	10.31	0.12	13.40	17.29	-	-	-	-	-	75.45	75.45	34.33	23.83	17.29	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	16.08	11.57	36.61	51.94	43.59	41.42	63.22	-	-	-	-	-	264.43	264.43	64.26	136.95	63.22	-
MRF Residue	SBR	33.06	26.79	28.64	30.62	31.51	27.25	-	-	-	-	-	-	177.88	177.88	88.50	89.38	-	-
Transfer Station & Other Recycling	SBR	2.65	0.80	0.62	0.46	1.02	1.80	1.09	-	-	-	-	-	8.44	8.44	4.07	3.28	1.09	-
Self-Haul Green Waste	SBR	6.98	15.77	15.97	18.62	14.04	17.99	13.42	-	-	-	-	-	102.79	102.79	38.72	50.65	13.42	-
Self-Haul Inert / C&D	SBR	85.97	61.45	67.84	56.11	63.42	49.92	49.58	-	-	-	-	-	434.29	434.29	215.26	169.45	49.58	-
Subtotal - Disposed		49.14	38.36	65.25	82.56	75.10	68.67	63.22	-	-	-	-	-	442.31	442.31	152.75	226.34	63.22	-
Subtotal - Diverted		95.60	78.02	84.43	75.19	78.48	69.72	64.09	-	-	-	-	-	545.52	545.52	258.05	223.39	64.09	-
Overall Subtotal		144.74	116.38	149.68	157.75	153.58	138.39	127.30	-	-	-	-	-	987.83	987.83	410.80	449.72	127.30	-

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													0.00	-	0.00	0.00	0.00	0.00	
Subtotal - Diverted													-	-	-	-	-	-	
Overall Subtotal													0.00	-	0.00	0.00	0.00	0.00	
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	8.53	4.16	11.36	21.47	23.88	14.86	30.74	-	-	-	-	-	115.01	115.01	24.05	60.22	30.74	-
MRF Residue		20.44	14.18	13.98	16.78	17.10	17.38	-	-	-	-	-	-	99.85	99.85	48.59	51.26	-	-
Transfer Station & Other Recycling	SBR	0.22	1.16	0.19	(0.04)	(0.13)	(0.02)	0.78	-	-	-	-	-	2.16	2.16	1.57	(0.19)	0.78	-
Self-Haul Green Waste	SBR	8.60	10.47	12.17	14.67	19.28	20.81	19.43	-	-	-	-	-	105.42	105.42	31.24	54.75	19.43	-
Self-Haul Inert / C&D	SBR	56.54	52.82	29.79	38.26	41.93	45.96	55.06	-	-	-	-	-	320.36	320.36	139.15	126.15	55.06	-
Subtotal - Disposed		28.97	18.34	25.34	38.25	40.98	32.25	30.74	-	-	-	-	-	214.87	214.87	72.65	111.48	30.74	-
Subtotal - Diverted		65.36	64.45	42.15	52.88	61.08	66.76	75.27	-	-	-	-	-	427.94	427.94	171.96	180.72	75.27	-
Overall Subtotal		94.33	82.79	67.49	91.13	102.06	99.00	106.01	-	-	-	-	-	642.81	642.81	244.60	292.19	106.01	-

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												0.00	-	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted												-	-	-	-	-	-	-
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	25.34	23.59	54.51	122.28	131.54	107.96	107.17	-	-	-	-	-	572.40	572.40	103.45	361.78	107.17
MRF Residue	SBR	56.65	46.42	57.61	55.95	55.68	50.08	-	-	-	-	-	-	322.39	322.39	160.68	161.71	-
Transfer Station & Other Recycling	SBR	1.54	0.90	1.95	1.14	0.80	0.67	1.08	-	-	-	-	-	8.07	8.07	4.39	2.61	1.08
Self-Haul Green Waste	SBR	56.31	35.85	46.90	63.12	94.13	46.32	31.61	-	-	-	-	-	374.24	374.24	139.05	203.57	31.61
Self-Haul Inert / C&D	SBR	217.09	210.15	125.17	147.05	140.13	116.83	126.95	-	-	-	-	-	1,083.37	1,083.37	552.41	404.01	126.95
Subtotal - Disposed		81.99	70.02	112.12	178.23	187.22	158.04	107.17	-	-	-	-	-	894.79	894.79	264.13	523.50	107.17
Subtotal - Diverted		274.93	246.89	174.02	211.31	235.06	163.83	159.64	-	-	-	-	-	1,465.69	1,465.69	695.85	610.20	159.64
Overall Subtotal		356.92	316.91	286.14	389.54	422.28	321.87	266.81	-	-	-	-	-	2,360.48	2,360.48	959.98	1,133.70	266.81

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												0.00	-	0.00	0.00	0.00	0.00	
Subtotal - Diverted												-	-	-	-	-	-	
Overall Subtotal												0.00	-	0.00	0.00	0.00	-	
Transfer Station & Third Party													-	-	-	-	-	-
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

REDWOOD CITY

Member Agency Vehicles

Member Agency Solid Waste	SBR	1.29	0.09	2.93	0.15	1.19	1.32	1.62	-	-	-	-	-	8.59	8.59	4.31	2.66	1.62	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.43	49.07	6.05	9.79	12.18	6.48	8.16	-	-	-	-	-	96.16	96.16	59.55	28.45	8.16	-	
Member Agency Inert / C&D	SBR	-	2.77	-	-	-	-	-	-	-	-	-	-	2.77	2.77	2.77	-	-	-	
Subtotal - Disposed		1.29	0.09	2.93	0.15	1.19	1.32	1.62	-	-	-	-	-	8.59	8.59	4.31	2.66	1.62	-	
Subtotal - Diverted		4.43	51.84	6.05	9.79	12.18	6.48	8.16	-	-	-	-	-	98.93	98.93	62.32	28.45	8.16	-	
Overall Subtotal		5.72	51.93	8.98	9.94	13.37	7.80	9.78	-	-	-	-	-	107.52	107.52	66.63	31.11	9.78	-	
Transfer Station & Third Party																				
Self-Haul Solid Waste	SBR	180.81	150.82	392.83	755.58	659.02	593.59	709.26	-	-	-	-	-	3,441.90	3,441.90	724.45	2,008.19	709.26	-	
MRF Residue	SBR	102.70	78.84	76.58	92.18	90.64	79.73	-	-	-	-	-	-	520.67	520.67	258.12	262.55	-	-	
Transfer Station & Other Recycling	SBR	10.36	6.20	4.94	6.03	2.54	2.83	7.04	-	-	-	-	-	39.93	39.93	21.49	11.41	7.04	-	
Self-Haul Green Waste	SBR	479.35	376.54	371.76	584.05	727.99	497.34	482.37	-	-	-	-	-	3,519.40	3,519.40	1,227.65	1,809.38	482.37	-	
Self-Haul Inert / C&D	SBR	904.48	909.79	695.38	660.01	658.12	529.45	592.72	-	-	-	-	-	4,949.95	4,949.95	2,509.65	1,847.58	592.72	-	
Subtotal - Disposed		283.51	229.66	469.40	847.77	749.66	673.31	709.26	-	-	-	-	-	3,962.57	3,962.57	982.57	2,270.74	709.26	-	
Subtotal - Diverted		1,394.19	1,292.53	1,072.07	1,250.09	1,388.64	1,029.63	1,082.13	-	-	-	-	-	8,509.28	8,509.28	3,758.79	3,668.36	1,082.13	-	
Overall Subtotal		1,677.70	1,522.19	1,541.47	2,097.86	2,138.31	1,702.94	1,791.39	-	-	-	-	-	12,471.85	12,471.85	4,741.36	5,939.10	1,791.39	-	

SAN CARLOS

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	-	-	1.02	-	-	1.20	-	-	-	-	2.22	2.22	-	1.02	1.20	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	1.17	-	-	-	-	-	-	1.17	1.17	-	1.17	-	-	-
Member Agency Inert / C&D	SBR	4.52	21.38	-	6.68	-	2.21	4.22	-	-	-	-	39.01	39.01	25.90	8.89	4.22	-	-
Subtotal - Disposed		-	-	-	1.02	-	-	1.20	-	-	-	-	2.22	2.22	-	1.02	1.20	-	-
Subtotal - Diverted		4.52	21.38	-	6.68	1.17	2.21	4.22	-	-	-	-	40.18	40.18	25.90	10.06	4.22	-	-
Overall Subtotal		4.52	21.38	-	7.70	1.17	2.21	5.42	-	-	-	-	42.40	42.40	25.90	11.08	5.42	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	100.76	82.16	253.74	406.93	371.68	354.11	442.96	-	-	-	-	2,012.34	2,012.34	436.66	1,132.72	442.96	-	-
MRF Residue	SBR	50.44	40.72	44.11	46.15	47.82	40.22	-	-	-	-	-	269.46	269.46	135.27	134.19	-	-	-
Transfer Station & Other Recycling	SBR	8.65	8.42	3.58	4.33	1.67	4.78	6.83	-	-	-	-	38.26	38.26	20.65	10.78	6.83	-	-
Self-Haul Green Waste	SBR	267.59	204.76	249.44	313.94	395.06	368.85	334.95	-	-	-	-	2,134.58	2,134.58	721.79	1,077.85	334.95	-	-
Self-Haul Inert / C&D	SBR	561.80	561.49	369.23	430.07	391.97	341.17	482.69	-	-	-	-	3,138.41	3,138.41	1,492.51	1,163.21	482.69	-	-
Subtotal - Disposed		151.20	122.88	297.85	453.09	419.50	394.32	442.96	-	-	-	-	2,281.80	2,281.80	571.93	1,266.91	442.96	-	-
Subtotal - Diverted		838.03	774.67	622.25	748.34	788.70	714.79	824.46	-	-	-	-	5,311.25	5,311.25	2,234.96	2,251.83	824.46	-	-
Overall Subtotal		989.23	897.56	920.10	1,201.43	1,208.20	1,109.12	1,267.42	-	-	-	-	7,593.05	7,593.05	2,806.89	3,518.75	1,267.42	-	-

SAN MATEO

Member Agency Vehicles

Member Agency Solid Waste	SBR	6.38	5.91	9.90	12.09	13.42	16.01	18.09	-	-	-	-	-	81.80	81.80	22.19	41.52	18.09	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		6.38	5.91	9.90	12.09	13.42	16.01	18.09	-	-	-	-	-	81.80	81.80	22.19	41.52	18.09	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		6.38	5.91	9.90	12.09	13.42	16.01	18.09	-	-	-	-	-	81.80	81.80	22.19	41.52	18.09	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	145.84	109.09	286.90	507.95	456.40	455.46	570.05	-	-	-	-	-	2,531.69	2,531.69	541.83	1,419.81	570.05	-
MRF Residue	SBR	125.30	103.24	109.41	115.32	120.87	104.80	-	-	-	-	-	-	678.93	678.93	337.94	341.00	-	-
Transfer Station & Other Recycling	SBR	8.56	6.90	6.30	1.99	1.71	4.38	6.12	-	-	-	-	-	35.95	35.95	21.76	8.07	6.12	-
Self-Haul Green Waste	SBR	380.53	301.12	299.89	496.37	582.20	425.91	393.24	-	-	-	-	-	2,879.26	2,879.26	981.53	1,504.49	393.24	-
Self-Haul Inert / C&D	SBR	487.44	615.18	430.53	432.44	414.23	395.06	425.99	-	-	-	-	-	3,200.87	3,200.87	1,533.15	1,241.72	425.99	-
Subtotal - Disposed		271.14	212.32	396.31	623.27	577.28	560.26	570.05	-	-	-	-	-	3,210.63	3,210.63	879.77	1,760.81	570.05	-
Subtotal - Diverted		876.53	923.20	736.71	930.80	998.14	825.34	825.35	-	-	-	-	-	6,116.08	6,116.08	2,536.45	2,754.28	825.35	-
Overall Subtotal		1,147.67	1,135.53	1,133.02	1,554.07	1,575.42	1,385.60	1,395.40	-	-	-	-	-	9,326.71	9,326.71	3,416.22	4,515.09	1,395.40	-

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												0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted												-	-	-	-	-	-	-	-
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00	0.00	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1.22	0.65	2.87	4.70	3.41	1.84	7.14	-	-	-	-	-	21.83	21.83	4.74	9.95	7.14	-
MRF Residue	SBR	36.24	28.79	31.14	33.58	32.58	28.78	-	-	-	-	-	-	191.10	191.10	96.17	94.93	-	-
Transfer Station & Other Recycling	SBR	-	0.01	0.03	-	0.15	0.06	0.32	-	-	-	-	-	0.57	0.57	0.04	0.21	0.32	-
Self-Haul Green Waste	SBR	0.81	0.43	0.63	-	0.75	-	1.08	-	-	-	-	-	3.70	3.70	1.88	0.75	1.08	-
Self-Haul Inert / C&D	SBR	1.24	5.39	0.47	-	0.40	0.67	0.33	-	-	-	-	-	8.50	8.50	7.10	1.07	0.33	-
Subtotal - Disposed		37.45	29.44	34.01	38.28	35.99	30.61	7.14	-	-	-	-	-	212.93	212.93	100.90	104.89	7.14	-
Subtotal - Diverted		2.05	5.83	1.13	-	1.30	0.73	1.73	-	-	-	-	-	12.77	12.77	9.02	2.03	1.73	-
Overall Subtotal		39.50	35.27	35.15	38.28	37.29	31.34	8.87	-	-	-	-	-	225.71	225.71	109.92	106.92	8.87	-

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												0.00	-	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted												-	-	-	-	-	-	-
Overall Subtotal												0.00	-	0.00	0.00	0.00	0.00	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	9.22	9.11	7.49	-	-	-	-	25.82	25.82	-	25.82	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed					9.22	9.11	7.49	-	-	-	-	25.82	25.82	0.00	25.82	0.00	0.00	0.00
Subtotal - Diverted					-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal					9.22	9.11	7.49	-	-	-	0.00	25.82	25.82	0.00	25.82	0.00	0.00	0.00

TOTAL SBWMA																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR	58.00	48.20	56.39	74.69	69.34	68.78	76.08	-	-	-	-	451.48	451.48	162.59	212.81	76.08	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	14.59	57.28	18.02	14.01	17.48	14.13	16.57	-	-	-	-	152.08	152.08	89.89	45.62	16.57	-	-
Member Agency Inert / C&D	SBR	44.25	43.96	28.46	16.03	3.14	82.67	45.01	-	-	-	-	263.52	263.52	116.67	101.84	45.01	-	-
Subtotal - Disposed		58.00	48.20	56.39	74.69	69.34	68.78	76.08	-	-	-	-	451.48	451.48	162.59	212.81	76.08	0.00	-
Subtotal - Diverted		58.84	101.24	46.48	30.04	20.62	96.80	61.58	-	-	-	-	415.60	415.60	206.56	147.46	61.58	-	-
Overall Subtotal		116.84	149.44	102.87	104.73	89.96	165.58	137.66	-	-	-	-	867.08	867.08	369.15	360.27	137.66	0.00	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	556.80	443.48	1,198.22	2,129.75	1,937.26	1,817.93	2,230.18	-	-	-	-	10,313.61	10,313.61	2,198.49	5,884.93	2,230.18	-	-
MRF Residue	SBR	544.03	433.75	462.33	509.64	513.80	452.66	-	-	-	-	-	2,916.21	2,916.21	1,440.11	1,476.10	-	-	-
Transfer Station & Other Recycling	SBR	38.24	27.69	19.98	19.58	7.74	17.96	27.48	-	-	-	-	158.68	158.68	85.91	45.28	27.48	-	-
Self-Haul Green Waste	SBR	1,345.08	1,042.01	1,093.09	1,638.92	2,006.55	1,518.35	1,382.97	-	-	-	-	10,026.96	10,026.96	3,480.17	5,163.82	1,382.97	-	-
Self-Haul Inert / C&D	SBR	2,708.87	2,778.57	1,926.90	2,001.83	2,012.86	1,684.63	1,985.73	-	-	-	-	15,099.39	15,099.39	7,414.34	5,699.32	1,985.73	-	-
Subtotal - Disposed		1,100.83	877.23	1,660.55	2,639.39	2,451.06	2,270.59	2,230.18	0.00	0.00	0.00	0.00	13,229.82	13,229.82	3,638.61	7,361.03	2,230.18	0.00	-
Subtotal - Diverted		4,092.18	3,848.27	3,039.97	3,660.34	4,027.14	3,220.93	3,396.19	-	-	-	-	25,285.02	25,285.02	10,980.42	10,908.41	3,396.19	-	-
Overall Subtotal		5,193.01	4,725.50	4,700.52	6,299.72	6,478.20	5,491.52	5,626.37	0.00	0.00	0.00	0.00	38,514.84	38,514.84	14,619.03	18,269.45	5,626.37	0.00	-
NON-SBWMA JURISDICTIONS																			
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	48.00	32.20	113.61	222.48	227.82	207.77	261.75	-	-	-	-	1,113.64	1,113.64	193.82	658.08	261.75	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	4.01	2.64	1.56	0.76	0.69	2.47	2.06	-	-	-	-	14.18	14.18	8.21	3.92	2.06	-	-
Self-Haul Green Waste	SBR	133.71	131.34	73.13	150.30	125.57	136.42	126.30	-	-	-	-	876.78	876.78	338.19	412.29	126.30	-	-
Self-Haul Inert / C&D	SBR	614.55	704.10	362.92	405.13	423.91	392.14	425.16	-	-	-	-	3,327.91	3,327.91	1,681.57	1,221.18	425.16	-	-
Subtotal - Disposed		48.00	32.20	113.61	222.48	227.82	207.77	261.75	0.00	0.00	0.00	0.00	1,113.64	1,113.64	193.82	658.08	261.75	0.00	-
Subtotal - Diverted		752.28	838.08	437.61	556.18	550.18	531.03	553.51	-	-	-	-	4,218.87	4,218.87	2,027.97	1,637.39	553.51	-	-
Overall Subtotal		800.28	870.28	551.22	778.66	778.00	738.80	815.26	0.00	0.00	0.00	0.00	5,332.52	5,332.52	2,221.79	2,295.47	815.26	0.00	-
Transfer Station Diversion Rate		94%	96%	79%	71%	71%	72%	68%	0%	0%	0%	0%	231%	552%	91%	71%	68%	0%	-
SEC SUMMARY																			
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	604.80	475.68	1,311.83	2,352.23	2,165.08	2,025.70	2,491.93	-	-	-	-	11,427.25	11,427.25	2,392.31	6,543.01	2,491.93	-	-
MRF Residue	SBR	544.03	433.75	462.33	509.64	513.80	452.66	-	-	-	-	-	2,916.21	2,916.21	1,440.11	1,476.10	-	-	-
Transfer Station & Other Recycling	SBR	42.25	30.33	21.54	20.34	8.43	20.42	29.54	-	-	-	-	172.86	172.86	94.12	49.20	29.54	-	-
Self-Haul Green Waste	SBR	1,478.79	1,173.35	1,166.22	1,789.22	2,132.12	1,654.77	1,509.27	-	-	-	-	10,903.74	10,903.74	3,818.36	5,576.11	1,509.27	-	-
Self-Haul Inert / C&D	SBR	3,323.42	3,482.67	2,289.82	2,406.96	2,436.77	2,076.77	2,410.89	-	-	-	-	18,427.30	18,427.30	9,095.91	6,920.50	2,410.89	-	-
Subtotal - Disposed		1,148.83	909.43	1,774.16	2,861.87	2,678.88	2,478.36	2,491.93	0.00	0.00	0.00	0.00	14,343.46	14,343.46	3,832.42	8,019.11	2,491.93	0.00	-
Subtotal - Diverted		4,844.46	4,686.35	3,477.58	4,216.52	4,577.32	3,751.96	3,949.70	-	-	-	-	29,503.90	29,503.90	13,008.39	12,545.81	3,949.70	-	-
Overall Subtotal		5,993.29	5,595.78	5,251.74	7,078.39	7,256.20	6,230.32	6,441.63	0.00	0.00	0.00	0.00	43,847.36	43,847.36	16,840.82	20,564.92	6,441.63	0.00	-
Transfer Station Diversion Rate		81%	84%	66%	60%	63%	60%	61%	0%	0%	0%	0%	200%	475%	77%	61%	61%	0%	-
OVERAL SEC SUMMARY		5,993.29	5,595.78	5,251.74	7,078.39	7,256.20	6,230.32	6,441.63	-	-	-	-	43,847.36	43,847.36	16,840.82	20,564.92	6,441.63	-	-

Attachment 7
Self-Haul Monthly Yards/Ton Ratio
Rate Year 2013

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	2012 Total
Outbound Tons shipped from Transfer	29,961.92	25,809.42	27,497.02	32,115.98	32,358.73	28,311.18	31,899.61	-	-	-	-	-	207,953.86
Inbound Tons to the Transfer Station	24,687.29	20,882.77	23,072.51	25,822.14	26,013.90	22,926.19	25,949.20	-	-	-	-	-	169,353.99
Mass Balance weight of Inbound Self-Haul material to TS	5,274.63	4,926.65	4,424.51	6,293.84	6,344.83	5,384.99	5,950.41	-	-	-	-	-	38,599.87
Total Inbound Cubic Yards for Self-Haul Loads	13,337.00	12,488.00	14,325.50	15,308.50	16,370.00	17,115.28	16,349.55	-	-	-	-	-	105,293.83
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	2.53	2.53	3.24	2.43	2.58	3.18	2.75	-	-	-	-	-	2.73
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>(0.23)</i>	<i>(0.23)</i>	<i>0.48</i>	<i>(0.33)</i>	<i>(0.18)</i>	<i>0.42</i>	<i>(0.01)</i>						<i>(0.03)</i>

Attachment 8

MRF Commodity Marketing Report - Outbound Loads

July 2013

Total Revenue by Commodity (\$)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
CONTAINERS													
	\$ 461,787	\$ 406,058	\$ 406,641	\$ 391,242	\$ 422,848	\$ 306,785	\$ 389,769	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,785,131
FIBERS													
Total Revenue - FIBERS	\$ 561,458	\$ 419,117	\$ 475,520	\$ 461,361	\$ 471,493	\$ 407,058	\$ 463,364	\$ -	\$ -	\$ -	\$ -	\$ -	\$3,259,370
OVERALL REVENUE	\$1,023,245	\$825,176	\$882,161	\$852,602	\$894,341	\$713,843	\$853,133	\$0	\$0	\$0	\$0	\$0	\$6,044,501

Total Tons by Commodity (Tons)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
CONTAINERS													
Total Tons - CONTAINERS	1,607.77	1,257.09	1,215.49	1,313.33	1,435.65	1,142.11	1,464.58	0.00	0.00	0.00	0.00	0.00	9,436.02
FIBERS													
Total Tons - FIBERS	4,599.99	3,235.37	3,489.42	3,546.89	3,856.57	3,338.68	3,719.98	0.00	0.00	0.00	0.00	0.00	25,786.89
OVERALL TONS	6,207.76	4,492.46	4,704.90	4,860.22	5,292.22	4,480.78	5,184.56	0.00	0.00	0.00	0.00	0.00	35,222.91

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	AVE
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$287.22	\$323.02	\$334.55	\$297.90	\$294.53	\$268.61	\$266.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.16
FIBERS													
Ave Rate/Ton - FIBERS	\$122.06	\$129.54	\$136.27	\$130.07	\$122.26	\$121.92	\$124.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.40
OVERALL Rate (\$/ton)	\$164.83	\$183.68	\$187.50	\$175.42	\$168.99	\$159.31	\$164.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.61

Attachment 9
Outbound Trucking Efficiency Report
July 2013

MUNICIPAL SOLID WASTE (MSW)													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Ox Mountain MSW	16,471.35	14,359.14	16,092.66	16,847.07	18,208.80	16,549.31	19,074.25	-	-	-	-	-	117,602.58
Loads	636.00	553.00	619.00	649.00	702.00	638.00	735.00	-	-	-	-	-	4,532.00
Average Tons/Load	25.90	25.97	26.00	25.96	25.94	25.94	25.95	-	-	-	-	-	25.95
Marina MSW				49.26									49.26
Loads				2.00									2.00
Average Tons/Load				24.63	-	-	-	-	-	-	-	-	24.63
Newby MSW	-	-	-	1,090.85	-	-	-	-	-	-	-	-	1,090.85
Loads	-	-	-	45.00	-	-	-	-	-	-	-	-	45.00
Average Tons/Load	-	-	-	24.24	-	-	-	-	-	-	-	-	24.24
TOTAL C&D AND INERTS													
TONS	16,471.35	14,359.14	16,092.66	17,987.18	18,208.80	16,549.31	19,074.25	-	-	-	-	-	118,742.69
LOADS	636.00	553.00	619.00	696.00	702.00	638.00	735.00	-	-	-	-	-	4,579.00
AVERAGE TONS/LOAD	25.90	25.97	26.00	25.84	25.94	25.94	25.95	-	-	-	-	-	25.93
Loads Saved / Month (est. 22 tons/Ld.)	112.70	99.69	112.48	121.60	125.67	114.24	132.01	-	-	-	-	-	176.58

INERT MATERIALS (C&D / INERTS)													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Zanker Road Material Processing	3,398.82	3,081.54	2,145.14	2,322.88	2,634.70	2,339.84	2,705.89	-	-	-	-	-	18,628.81
Loads	167.00	151.00	107.00	114.00	131.00	114.00	130.00	-	-	-	-	-	914.00
Average Tons/Load	20.35	20.41	20.05	20.38	20.11	20.52	20.81	-	-	-	-	-	20.38
OX Mountain Dirt/Inerts	-	585.30	439.64	286.65	-	107.21	21.44	-	-	-	-	-	1,440.24
Loads	-	26.00	19.00	13.00	-	5.00	1.00	-	-	-	-	-	64.00
Average Tons/Load	-	22.51	23.14	22.05	-	21.44	21.44	-	-	-	-	-	22.50
SRDC Dirt/Inerts	152.69	-	-	-	-	-	-	-	-	-	-	-	152.69
Loads	12.00	-	-	-	-	-	-	-	-	-	-	-	12.00
Average Tons/Load	12.72	-	-	-	-	-	-	-	-	-	-	-	12.72

TOTAL C&D AND INERTS													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
TONS	3,551.51	3,666.84	2,584.78	2,609.53	2,634.70	2,447.05	2,727.33	-	-	-	-	-	20,221.74
LOADS	179.00	177.00	126.00	127.00	131.00	119.00	131.00	-	-	-	-	-	990.00
AVERAGE TONS/LOAD	19.84	20.72	20.51	20.55	20.11	20.56	20.82	-	-	-	-	-	20.43
Loads Saved / Month (est. 19 tons/Ld.)	7.92	15.99	10.04	10.34	7.67	9.79	12.54	-	-	-	-	-	48.47

ORGANICS / GREEN WASTE / FOOD WASTE													
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Total 2012
Recology Grover - Green/Organics	4,958.69	4,924.16	4,094.74	3,673.21	3,538.46	2,945.19	3,322.14	-	-	-	-	-	27,456.59
Loads	200.00	198.00	165.00	148.00	141.00	118.00	133.00	-	-	-	-	-	1,103.00
Average Tons/Load	24.79	24.87	24.82	24.82	25.10	24.96	24.98	-	-	-	-	-	24.89
Republic Newby Island - Green/Organics	4,187.28	2,692.06	4,344.39	6,541.40	4,863.33	3,948.18	4,863.36	-	-	-	-	-	31,440.00
Loads	179.00	115.00	179.00	268.00	202.00	162.00	201.00	-	-	-	-	-	1,306.00
Average Tons/Load	23.39	23.41	24.27	24.41	24.08	24.37	24.20	-	-	-	-	-	24.07
Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Food Waste	-	-	192.58	261.36	-	98.70	73.82	-	-	-	-	-	626.46
Loads	-	-	8.00	11.00	-	4.00	3.00	-	-	-	-	-	26.00

8 Truck Efficiency

Average Tons/Load	-	-	24.07	23.76	-	24.68	24.61	-	-	-	-	-	24.09
Zanker Road - Organics	713.92	49.54	-	173.66	-	-	-	-	-	-	-	-	937.12
Loads	35.00	2.00	-	7.00	-	-	-	-	-	-	-	-	44.00
Average Tons/Load	20.40	24.77	-	24.81	-	-	-	-	-	-	-	-	21.30
Tri-Cities/Fremont - Organics	-	-	-	-	716.37	470.96	486.20	-	-	-	-	-	1,673.53
Loads	-	-	-	-	29.00	19.00	20.00	-	-	-	-	-	68.00
Average Tons/Load	-	-	-	-	24.70	24.79	24.31	-	-	-	-	-	24.61
Organics/Green Waste	9,859.89	7,665.76	8,631.71	10,649.63	9,118.16	6,992.07	8,259.32	-	-	-	-	-	60,286.51
Loads	414.00	315.00	352.00	434.00	372.00	284.00	337.00	-	-	-	-	-	2,435.00
Average Tons/Load	23.82	24.34	24.52	24.54	24.51	24.62	24.51	-	-	-	-	-	24.76
BIOFUELS SYSTEMS - CLEAN GREEN WASTE													
Tons	-	-	99.01	769.78	2,301.62	1,765.95	1,263.34	-	-	-	-	-	6,199.70
Loads	-	-	4.00	31.00	93.00	71.00	51.00	-	-	-	-	-	250.00
Average Tons/Load	-	-	24.75	24.83	24.75	24.87	24.77	-	-	-	-	-	24.80
TOTAL GREEN/ORGANICS/FOOD (TONS)													
TONS	9,859.89	7,665.76	8,730.72	11,419.41	11,419.78	8,758.02	9,522.66	-	-	-	-	-	67,376.24
LOADS	414.00	315.00	356.00	465.00	465.00	355.00	388.00	-	-	-	-	-	2,758.00
AVERAGE TONS/LOAD	23.82	24.34	24.52	24.56	24.56	24.67	24.54	-	-	-	-	-	171.01
Loads Saved / Month (est. 20 T/Ld.)	78.99	68.29	80.54	105.97	105.99	82.90	88.13	-	-	-	-	-	610.81
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES													
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010	199.61	183.97	203.06	237.91	239.33	206.93	232.69	-	-	-	-	-	1,493.83
Miles Saved	3,366.68	3,333.59	3,415.79	3,465.24	3,708.95	3,497.06	4,094.32	-	-	-	-	-	24,514.09
Gallons of Fuels Saved	841.67	833.40	853.95	866.31	927.24	874.27	1,023.58	-	-	-	-	-	6,128.52
Pounds of CO2 savings (22.2 lbs./gal of fuel)	18,685.07	18,501.40	18,957.64	19,232.08	20,584.66	19,408.71	22,723.45	-	-	-	-	-	136,053.21
Pounds of Carbon savings (6.12 lbs./gal of fuel)	5,151.02	5,100.39	5,226.16	5,301.82	5,674.69	5,350.51	6,264.30	-	-	-	-	-	37,506.56

Note: Truck Savings was based on a comparison of the existing SBR's truck trips compared with the estimated 2010 truck volumes of: 22 tons/load for MSW, 19 tons/load for C&D, and 20 tons/load for Organics/Green

Attachment 10
Liquidated Damages
July 2013

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total	
1	Turnaround Guarantee	Damages																	
A	Collection Vehicles & Member Agency Vehicles	\$100 per vehicle																	
	proceed through scale house in no more than five (5) minutes 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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
B	Self-Haul Customer	\$100 per vehicle																	
	customers shall not wait more than 15 minutes to be processed by scale	0	0	0	0	0	0	0	0	0	0	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	\$1,000 per hour																	
	failure to receive vehicles during operating hours	0	0	0	0	0	0	0	0	0	0	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	\$100 per hour																	
	failure to remedy a litter compliance within 5 hours of notification	0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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																	
		0	0	0	0	0	0	0	0	0	0	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	\$0	\$0	\$0	\$0	\$0	

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment 11
General Facility Reporting
July 2013

A. Incident or Accidents Involving Either Employees or Patrons of the Facilities;

Jan-13	No incidents or accidents
Feb-13	No incidents or accidents
Mar-13	No incidents or accidents
Apr-13	No incidents or accidents
May-13	No incidents or accidents
Jun-13	No incidents or accidents
Jul-13	No incidents or accidents
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

B. Documentation of Hazardous Spills and Removals

Jan-13	No Hazardous Spills or Removals
Feb-13	No Hazardous Spills or Removals
Mar-13	No Hazardous Spills or Removals
Apr-13	No Hazardous Spills or Removals
May-13	No Hazardous Spills or Removals
Jun-13	No Hazardous Spills or Removals
Jul-13	No Hazardous Spills or Removals
Aug-13	
Sep-13	
Oct-13	

10 General Facility Reporting

Nov-13	
Dec-13	

C. LEA Inspections

Date	Description
Jan-13	No Notice of Violations or Notice to Correct were received. The inspector did observe exposed rebar on the tipping floor of the TS. SBR is taking measures to correct.
Feb-13	No Notice of Violations or Notice to Correct were received. The inspector observed that the repairs to the TS tipping floor were scheduled to be completed in March.
Mar-13	No Notice of Violations or Notice to Correct were received. The inspector observed that the repairs to the TS tipping floor had been completed.
Apr-13	No Notice of Violations or Notice to Correct were received.
May-13	No LEA Inspection
Jun-13	No Notice of Violations or Notice to Correct were received.
Jul-13	No Notice of Violations or Notice to Correct were received.
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

D. Staffing Levels / Changes

Jan-13	One Truck Mechanic was discharged and his replacement has been hired.
Feb-13	No Changes to Report
Mar-13	No Changes to Report
Apr-13	Albert Mauricio was hired as Transfer Station Supervisor

10 General Facility Reporting

May-13	No Changes to Report
Jun-13	No Changes to Report
Jul-13	No Changes to Report
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

E. Equipment Levels / Changes

Jan-13	No Equipment Changes
Feb-13	No Equipment Changes
Mar-13	No Equipment Changes
Apr-13	No Equipment Changes
May-13	No Equipment Changes
Jun-13	No Equipment Changes
Jul-13	No Equipment Changes
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

F. Facility Updates / Repairs

Jan-13	None to report
Feb-13	None to report
Mar-13	Areas of the Transfer Station floor that was showing rebar was repaired.
Apr-13	Repaired residue conveyor from MRF to TS, Purchased and installed two pumps in the West side of the TS Tunnel.
May-13	None to report

10 General Facility Reporting

Jun-13	None to report
Jul-13	None to report
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

G. Transfer Outbound Material Overview

Jan-13	No issues to report
Feb-13	No issues to report
Mar-13	No issues to report
Apr-13	No issues to report
May-13	No issues to report
Jun-13	No issues to report
Jul-13	No issues to report
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

H. Diversion Activity at Transfer Station

Jan-13	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams. Began shipping Inerts to SRDC and recovered carpet to ReThink Green Carpet Recycling.
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10 General Facility Reporting

Feb-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams. SBR discontinued shipping Inerts to SRDC and has resumed shipping these materials to OX Mountain LF.
Mar-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Apr-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
May-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Jun-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Jul-13	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

I. **MRF Recovery Effectiveness**

Jan-13	SBR recovered 91.7% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Feb-13	SBR recovered 92.0% of marketable recyclable materials from the total tons received into the Material Recovery Facility.

10 General Facility Reporting

Mar-13	SBR recovered 92.1% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Apr-13	SBR recovered 92.2% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
May-13	SBR recovered 92.5% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Jun-13	SBR recovered 92.5% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Jul-13	SBR recovered 92.5% of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Aug-13	
Sep-13	
Oct-13	
Nov-13	
Dec-13	

Attachment 12

SEC Operations Monthly Reporting Attachment Descriptions

Attachment 3 – SEC Inbound Monthly Tons 2013 – provides all inbound tons by customer group that enters the facility.

Attachment 4 – SEC Inbound Quarterly Summary – provides a quarterly comparison of the inbound tons shown in Attachment 3.

Attachment 5 – SEC Outbound Tons – provides all the outbound tonnage by material group, shipped out by SBR or other contractors based on material type.

Attachment 6 – Monthly South Bay Recycling Member Agency Tonnage Summary – provides a summary by Member Agency including disposal, organics, and recycling tons and diversion percentage for Member Agency Vehicles and Self-Haul customers. Residual Tonnage for each Member Agency is allocation based on inbound Recology Recycling Material tonnage and is provided in the Transfer Station Totals.

Attachment 7 – Self-Haul Monthly Yards/ton Ratio – is a ratio used to calculate the average yards/ton estimated at the scale house to ensure the proper revenues are generated for the self-haul yardage customers.

Attachment 8 – MRF Commodity Marking Report – provides detailed information regarding the outbound recyclable material commodities sold after processing at SEC. The table starting in April will show the monthly total revenue generated by commodity type, the total tons by commodity type sold during the given month, the average rate per commodity (\$/ton).

Attachment 9 – shows the average tons per load by facility and highlights the number of truck trips saved compared to the estimated 2010 truck trips.

Attachment 12

DEFINITIONS FOR MONTHLY OPERATING REPORTING

DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

Municipal Solid Waste (MSW) – MSW delivered to the Shoreway Environmental Center (SEC) is delivered by the following sources: Recology SBWMA collection contractor for the Member Agencies, Member Agency Vehicles that deliver material directly to the SEC, Self-Haul Material delivered by the public, maintenance facility materials from Recology and South Bay Recycling, as well as contracted non-franchised haulers that may use the SEC. Source data is inbound tonnage at the SEC scale.

Residential Clean Up (Bulky Items) - Material collected by Recology during on call clean ups and hauled to the SEC for recycling and disposal. Source data is captured as inbound tonnage at the SEC scale.

Self-Haul (Public) - Material hauled by individuals and businesses to the SEC for disposal. Source data is inbound MSW tonnage from Ox Mountain scale less all weighed inbound MSW tonnage at the SEC scale. These tons are then allocated by jurisdiction based on the yards at the SEC scale.

Member Agency City Vehicles - Materials hauled by a Member Agency vehicles to the SEC for disposal. Source data is inbound tonnage at the SEC scale.

Contracted Non-Franchised Haulers – Materials hauled by contracted non-franchised haulers using the SEC, but material is not part of the SBWMA member agencies. Source data is inbound tonnage at the SEC scale.

Recycling – Cardboard, Mixed Paper, and Bottles & Cans collected by Recology from residential, commercial businesses, and multi-family complexes for processing at the SEC. Source data is inbound tonnage at the SEC scale.

Green/Organics – Compostable materials such as food scraps and food-soiled paper fiber, wood and other plant materials delivered to the SEC for processing. Source data is inbound tonnage at the SEC scale.

Other Diversion – Materials including but not limited to C&D, inerts, metals, appliances, and various items available for drop-off at the Buyback/Drop-Off Center (oil, fluorescent tubes, latex paint, sharps, electronics) delivered to the SEC. Source data includes inbound and outbound tonnage at the SEC scale.

Transfer Station Diversion – Material diverted in the transfer station sorter, aggregate recycling and electronic waste recycling programs at the SEC. Includes diverted material received from Member Agency vehicles and is directly allocated. All other tonnage is allocated based on the monthly self-haul tonnage received from each jurisdiction.

Unincorporated/West Bay Sanitary District Self Haul Tracking and Allocations- Within the unincorporated area, North Fair Oaks and West Bay Sanitary District self haul identification is handled by identification of city of origin for materials brought by to the Transfer Station by self haul. Occasionally, materials are allocated to adjacent jurisdictions based on customers' identification of origin.



A Public Agency

NEW BUSINESS



STAFF REPORT

To: SBWMA Board Members
From: Kevin McCarthy, Executive Director
Date: August 22, 2013 Board of Director's Meeting
Subject: Election of New Officers for 2013

Recommendation

The second amended and restated Joint Exercise of Powers Agreement (JPA) Agreement resulted in a change in the governance structure and thus the seating of a new Board of Directors. The Board is required to annually elect a Board Chair and Vice Chair per Article 8 of the JPA Agreement.

Staff recommends the following process for the Board to follow in electing a Chair and Vice Chair for calendar year 2013:

1. Chair calls for nominations for the position of Chair (nominations do not require a second).
2. Motion is adopted to close nominations.
3. Board votes on nominations in the order in which the nominations were made until a Chair is elected.
4. Sections 8.5 and 10.8 of the JPA Agreement require the successful vote to be by 2/3 of the Directors present.
5. The new Chair (if the current Chair is not re-elected) takes the gavel and assumes the office and calls for nominations for Vice-Chair and the same procedure is followed for electing the Vice Chair.

The Board will also be required to elect a Board Chair and Vice Chair for calendar year 2014.

Background

Effective July 24, 2013 the SBWMA Joint Powers Agreement was amended to change the composition of the Board of Directors from Member Agency staff to an elected official from each Member Agency. The duties of the Board Chair and Vice Chair are detailed in Sections 8.5 and 8.6 of the JPA Agreement. The duties of the Chair primarily include:

- Conducts Board meetings
- Review and set meeting agendas with the Executive Director
- Signs any and all SBWMA official documents

The Board Vice-Chair is selected annually by a vote of the Board of Directors. The Vice-Chair shall act in the absence of the Chair, with full powers of the Chair.



STAFF REPORT

To: SBWMA Board Members
From: Cyndi Urman, Board Secretary
Date: August 22, 2013 Board of Director's Meeting
Subject: Approval of Revised 2013 Board Meeting Calendar and 2014 Board Meeting Calendar

Recommendation

It is recommended that the SBWMA Board of Directors approve a revised 2013 Board meeting calendar and a 2014 meeting calendar.

Analysis

It is appropriate given a new Board of Directors to revisit the current 2013 meeting calendar and the meeting calendar for 2014. Staff would recommend continuing with a Thursday meeting as there is no Member Agency governing body meetings on this day of the week. It should also be noted that CCAG meetings are currently held the 2nd Thursday of the month starting at 6:30 pm and ABAG typically meets the third Thursday of every other month. Thus, it would be advisable to schedule SBWMA Board Meetings on the 4th Thursday of the month.

Background

The SBWMA Board monthly meetings have historically been held the on the fourth Thursday of the month starting at 2 pm. The current 2013 Board meeting calendar is attached. This day of the week and time was selected so as to minimize any overlap with Member Agency governing body meetings on Monday-Wednesday and other regional government meetings like CCAG. Staff sends out the Board packet one-week prior to the Board meeting.

Fiscal Impact

There is no fiscal impact associated with continuing a monthly meeting calendar.

Attachments

Attachment A - Board Adopted 2013 Meeting Calendar

**SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY
2013 BOARD MEETING SCHEDULE**

***Meetings of the South Bayside Waste Management Authority are held
on the fourth Thursday of the month from 2:00pm to 4:00 pm***

Location: City of San Carlos Library, 2nd Floor, Conference Room A/B, 610 Elm St., San Carlos, CA 94070

January	24	2013
February	28	2013
March	28	2013
April	25	2013
May	23	2013
June	27	2013
July	25	2013
August	NO MEETING IN AUGUST	
September	26	2013
October	24	2013
November	21* (Third Thursday)	2013
December	NO MEETING IN DECEMBER	

* The 4th Thursday of November falls on the Thanksgiving Holiday; the Board Meeting has been scheduled for the week prior.

Approved at the November 15, 2012 Regular Board of Directors Meeting



STAFF REPORT

To: SBWMA Board Members
From: Robert J. Lanzone, General Counsel
Date: August 22, 2013 Board of Director's Meeting
Subject: Consideration of Resolution Establishing a Technical Advisory Committee

Recommendation

It is recommended that the SBWMA Board of Directors approve Resolution No. 2013-17 attached hereto authorizing the following action:

- Establishing a Technical Advisory Committee (TAC) comprised of JPA Member Agencies staff to advise the Board.

Analysis

The SBWMA is a joint powers authority (JPA) established pursuant to California Government Code §6500 et seq. which authorizes two or more public agencies, by agreement, to form a separate legal entity. The JPA may, after it is established, exercise powers common to the Member Agencies in the JPA. The SBWMA's powers are delineated in the Second Amended and Restated JPA Agreement at Article 7, Powers. The SBWMA Board sits as the governing body, exercising the broad powers set forth in Article 7. These powers include the authority to "[a]dopt, as authorized by California law, ordinances and resolutions necessary to carry out the purposes of this Agreement." (§7.1(9))

The purpose of the SBWMA is to "provide for the joint ownership, financing, administration, and operation of the Facilities, and for the joint planning, adoption, financing, administration, management, review, monitoring, enforcement, and reporting of Solid Waste, Recyclable Material, and Plant Material Collection activities in the Service Area."

Given this language in the Second Amended and Restated JPA Agreement, the Board may, per §7.1(9), by resolution, establish a TAC if the Board determines that a TAC is necessary to carry out the purposes of the JPA Agreement. In establishing a TAC, the Board should clearly define the TAC's purpose to act in an advisory capacity, receiving direction from and reporting to the SBWMA Board. It is recommended that if the Board wishes to create a TAC, it do so by resolution.

Attached for the Board's consideration is a Resolution establishing a TAC comprised of Member Agency staff. This approach and the proposed Resolution is similar in format to City County Association of Governments (CCAG) Resolution 12-65 (*Exhibit A*) by which the CCAG Board established a TAC to advise it on stormwater issues. The resolution provides that the TAC would be governed by the following parameters, and includes staff positions similar to those in the prior SBWMA JPA Agreement:

1. The TAC would be comprised of one appointee from each SBWMA Member Agency.
2. Appointees would be:
 - a. County, District, City or Town Managers, Assistant Managers or the equivalent position.
 - b. Department Directors or Assistant Directors, or the equivalent position.
 - c. Environmental Programs Manager

3. The TAC be a standing committee advising the Board and therefore subject to the Brown Act per California Government Code §54952(b).
4. The TAC's function would be to advise the Board on issues that the Board, by formal motion, would send to it for consideration.
5. The TAC would not have a set meeting schedule; convening instead only when needed to address issues referred to it by the Board.

Background

A Blue Ribbon Task Force was formed in February 2012, comprised of elected officials from SBWMA Member Agencies interested in discussing the Authority's governance structure and related topics. The Task Force met on March 20 and April 24, 2013. Redwood City Council Member Jeff Ira was selected by general consensus as the Chair of the Blue Ribbon Task Force, with Redwood City staff agreeing to complete the follow up work requested at each meeting.

Task Force members present at the April 24 meeting, representing 10 of the 12 SBWMA Member Agencies, voted unanimously to recommend that the SBWMA JPA Agreement be modified to define the JPA board as being comprised of an elected official from each of the Member Agencies' governing bodies. This is the Second Amended Agreement since the Agreement was first amended on June 4, 2002 to modify the definition of the fiscal year. The Task Force also recommended that once a new Board was in place that the new Board establish and determine the role and duties of a technical advisory committee that would support the board and be comprised of Member Agency staff.

During the recently concluded process leading to the adoption of the Second Amended and Restated JPA Agreement, several SBWMA Member Agencies expressed interest in establishment of a TAC to advise the Board on issues assigned to it for consideration by the Board. In its 2013 report, the San Mateo County Civil Grand Jury also recommended establishment of "a technical advisory committee consisting of staff with technical experience in waste management" to advise the newly constituted Board.

Fiscal Impact

There would be no fiscal impact to the SBWMA, though additional staff time would be required to support TAC meetings. There would be a fiscal impact for each Member Agency created by their staff's time spent on TAC business.

Attachments:

Resolution 2013- 17

Exhibit A – CCAG Resolution 12-65



RESOLUTION NO. 2013-17_____

RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY ESTABLISHING A TECHNICAL ADVISORY COMMITTEE

RESOLVED by the Board of Directors of the South Bayside Waste Management Authority (SBWMA) that:

WHEREAS, the SBWMA is an agency responsible for the joint ownership, financing, administering and operating regional facilities and for the joint planning, adoption, financing, administering, management and enforcement of solid waste, recyclable material and plant material collection activities, and;

WHEREAS, the SBWMA Board desires to establish a Technical Advisory Committee (TAC) to advise it from time to time on technical issues that come before the Board, and;

WHEREAS, a TAC comprised of City/District Managers or director level staff from SBWMA Member Agencies as provided herein will be beneficial to implementing the purposes of the SBWMA.

NOW, THEREFORE, BE IT RESOLVED that the SBWMA Board hereby establishes an SBWMA Technical Advisory Committee (TAC) to provide professional advice and direction to the SBWMA Board on matters that are referred to the TAC from time to time by the Board. The Committee shall have the following characteristics:

1. Membership shall include one (1) representative from each of the SBWMA Member Agencies.
2. Appointees would be:
 - a. County, District, City or Town Managers, Assistant Managers or the equivalent position.
 - b. Department Directors or Assistant Directors, or the equivalent position.
 - c. Environmental Programs Manager
3. The TAC shall be a standing committee and meet on an appropriate frequency as determined by the SBWMA Executive Director or Board.
4. The TAC shall be subject to the California Brown Act and Public Meeting requirements.

PASSED AND ADOPTED by the Board of Directors of the South Bayside Waste Management Authority, County of San Mateo, State of California on the 22 day of August, 2013, by the following vote:

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton					Menlo Park				
Belmont					Redwood City				
Burlingame					San Carlos				
East Palo Alto					San Mateo				
Foster City					County of San Mateo				
Hillsborough					West Bay San. District				

I HEREBY CERTIFY that the foregoing Resolution No. 2013- 17 was duly and regularly adopted at a regular meeting of the South Bayside Waste Management Authority on August 22, 2013.

ATTEST:

_____, Chairperson of SBWMA

Cyndi Urman, Board Secretary

RESOLUTION NO. 12-65

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY (C/CAG) AUTHORIZING THE EXECUTIVE DIRECTOR TO CONVENE A STORMWATER COMMITTEE AS PART OF C/CAG'S WATER POLLUTION PREVENTION PROGRAM COMMITTEE STRUCTURE

RESOLVED, by the Board of Directors of the City/County Association of Governments of San Mateo County (C/CAG), that

WHEREAS, C/CAG is the agency responsible for the development and implementation of the Water Pollution Prevention Program for San Mateo County; and

WHEREAS, C/CAG's existing bylaws designate both a Stormwater (NPDES) Committee and a Stormwater (NPDES) Technical Advisory Committee; and

WHEREAS, the Stormwater Committee has not been active in over a decade; and

WHEREAS, convening a Stormwater Committee with director-level membership will be beneficial to overall management of the Water Pollution Prevention Program;

NOW, THEREFORE, BE IT RESOLVED that C/CAG hereby authorizes the Executive Director to convene a Stormwater Committee to provide professional direction to the Stormwater NPDES Technical Advisory Committee and make recommendations to the Board on water pollution prevention issues. The Committee shall have the following characteristics:

- Membership shall include one representative from each of C/CAG's member agencies and one non-voting seat for executive management from the Regional Water Quality Control Board;
- Members shall be director-level (typically either the Public Works or Planning Director), have responsibility for implementing water pollution prevention programs within their agency, be recommended by executive management of their member agency, and be appointed by the C/CAG Board;
- The Committee shall meet on an appropriate frequency as determined by the Executive Director, anticipated to be bimonthly;
- The Committee shall be subject to the public meeting requirements dictated by the Brown Act.

PASSED, APPROVED, AND ADOPTED THIS 8TH DAY OF NOVEMBER, 2012.

Bob Grassilli, Chair



STAFF REPORT

To: SBWMA Board Members
From: Kevin McCarthy, Executive Director
Date: August 22, 2013 Board of Director's Meeting
Subject: Discussion on Process for Review of the Existing JPA Agreement

Recommendation

This staff report is for discussion purposes only and no formal action is requested of the Board of Directors.

Analysis

The direction from the Blue Ribbon Task Force of Member Agency elected officials was once a governance change was adopted and a new Board in place that the new Board could then discuss additional revisions if needed to the JPA Agreement. Changes to the JPA Agreement require the approval of two-thirds of the Member Agencies.

Staff is seeking Board direction on the creation of a process to review the existing JPA Agreement. There are several potential options for this process including:

- The Board appointing an adhoc subcommittee to review the JPA Agreement and bring back recommendations to the full Board. The adhoc subcommittee could include Board Members, and/or Member Agency staff.
- Staff agendizing a future study session on this topic with Board Member ideas captured by staff and research then conducted on such ideas. Staff would then prepare a staff report and presentation on the various ideas for discussion at a future Board meeting.
- Some combination of the above.

Ultimately, the Board would then consider for approval changes to the JPA Agreement which would then be sent out to the Member Agencies for consideration for approval or not.

Background

A Blue Ribbon Task Force was formed in February 2012, comprised of elected officials from SBWMA member agencies interested in discussing the Authority's governance structure and related topics. The Task Force met on March 20 and April 24, 2013. Redwood City Council Member Jeff Ira was selected by general consensus as the Chair of the Blue Ribbon Task Force, with Redwood City staff agreeing to complete the follow up work requested at each meeting.

Task Force members present at the April 24 meeting, representing 10 of the 12 SBWMA member agencies, voted unanimously to recommend that the SBWMA JPA Agreement be modified to define the JPA board as being comprised of an elected official from each of the member agencies' governing bodies. This is the Second Amended Agreement since the Agreement was first amended on June 4, 2002 to modify the definition of the fiscal year. Effective July 24, 2013 the required two-thirds minimum was met in terms of Member Agency approvals of the Second Amendment.

Fiscal Impact

There is no fiscal impact associated with this item.



STAFF REPORT

To: SBWMA Board Members
From: Robert J. Lanzone, General Counsel
Date: August 22, 2013 Board of Director's Meeting
Subject: Discussion on Establishment of a Code of Conduct

Recommendation

This staff report is for discussion purposes only and no formal action is requested of the Board of Directors.

Analysis

During the recently concluded process leading to the adoption of the Second Amended and Restated JPA Agreement, several SBWMA Member Agencies expressed interest in the new Board of Directors establishing a Code of Conduct, though it wasn't clear as to whether such a Code would apply only to specified future Board actions (e.g., procurement processes related to selection of a franchised service provider, operations of the Shoreway facility, etc.). A previous Code of Conduct adopted by the Board on November 30, 2006 (see **Attachment A**) was limited to the contractor selection process for new franchised collection services and Shoreway facility operations.

It should be mentioned that the SBWMA Board has adopted its own public agency Conflict of Interest Code in order to comply with Govt. Code Section 87300 et seq. regarding financial interests and conflict of interests that are derived from such interests. **Attachment B** is a copy of the current Code that applies to Board members and to designated staff and consultants.

Staff is seeking Board direction on the scope for development of a Code of Conduct similar in nature to the Code in **Attachment A** which will be brought back to the Board for future consideration.

Background

On November 30, 2006 the Board of Directors adopted a Code of Conduct for the SBWMA Board that would be in place during contractor selection process for the new franchised collection services and Shoreway facility operations. The Code covered the following conduct:

1. Ex Parte Contacts:

- These are written/verbal contacts outside SBWMA meetings with participants.
- The contacts are with participants in the RFP process for selecting one or more contractors for the Transfer Station and for Collection. It includes their employees and agents. It excludes contacts with them that are arranged by staff.
- The start date is April 1, 2006 when the RFP process is most likely to get started.
- There is no penalty stated, but the ex parte contact is to be disclosed by the Board member at the very next Board meeting.

2. Gifts/Compensation:

- Participants are defined as above.
- Gifts and compensation are given their common meaning.
- Acceptance of such can lead to a censure proceeding brought by the Board.

- The start date is also April 1, 2007.

The goal for this Code of Conduct was to keep the RFP participants at arms-length from Board members during the RFP process and avoid anything by way of contacts or gifts that would affect the process.

Fiscal Impact

There is no fiscal impact associated with this item.

Attachments:

A - Code of Conduct Adopted November 30, 2006

B - Existing SBWMA Conflict of Interest Code

STAFF REPORT

To: SBWMA Board Members
From: Robert J. Lanzone, General Counsel
Date: November 30, 2006 Board Meeting
Subject: Revised Code of Conduct for SBWMA Board

Recommendation

Adopt Resolution approving a Code of Conduct for the SBWMA Board.

Attached is a revised Code of Conduct for the Board to review and approve and have applicable to the Board members only. The Board at its meeting of Oct. 26, 2006 indicated it did wish to go forward with a Code of Conduct that would be in place during the RFP process, but that it did not want it applicable to “elected officials”. In addition the Code had been modified at recommendation of legal counsel to cover two matters: ex parte contacts with participants in the RFP process and also gifts/compensation from participants.

The revised Code covers the following conduct:

1. Ex Parte Contacts:

- These are written/verbal contacts outside SBWMA meetings with participants.
- The contacts are with participants in the RFP process for selecting one or more contractors for the Transfer Station and for Collection. It includes their employees and agents. It excludes contacts with them that are arranged by staff.
- The start date is April 1, 2006 when the RFP process is most likely to get started.
- There is no penalty stated, but the ex parte contact is to be disclosed by the Board member at the very next Board meeting.

2. Gifts/Compensation:

- Participants are defined as above.
- Gifts and compensation are given their common meaning.
- Acceptance of such can lead to a censure proceeding brought by the Board.
- The start date is also April 1, 2007.
-

The goal for this policy is to keep the RFP participants at arms length from Board members during the RFP process and avoid anything by way of contacts or gifts that would taint the process. The policy as stated should accomplish this result for the Board.

**SBWMA BOARD MEMBER CODE OF CONDUCT
APPLICABLE TO THE CONTRACTOR SELECTION PROCESS**

1. Ex Parte Contacts Prohibited

From April 1, 2007, and prior to the SBWMA Board and Member Agencies selection of contractors or June 30, 2009 whichever comes later, SBWMA Board Members (the Board Members) are prohibited from having any verbal or written communications (ex parte contacts) with any Proposer (defined as any entity or individual involved in making a submittal to the SBWMA in response to the RFP process to select a contractor or contractors for the collection, processing, and transfer of solid waste, recyclable materials and/or organic materials) concerning any matter related to the RFP process or Contractor Selection process. except in the course of a legally noticed meeting of the SBWMA Board, or any subcommittee of the Board, or in conjunction with an ex parte contact arranged by and involving SBWMA staff and/or consultants.

If any such unauthorized ex parte contact occurs, the Board member shall disclose its occurrence at the next meeting of the SBWMA Board that next follows the said ex parte contact.

2. Gift and Compensation Prohibited (Also applicable to SBWMA staff and consultants)

From April 1, 2007, to prior to SBWMA Board and Member Agencies selection of contractors or June 30, 2009 whichever comes later, SBWMA Board Members, are prohibited from accepting any gift of any monetary value, or compensation of any kind (as defined under the California Political Reform Act) from a Proposer (defined above). This prohibition shall also apply to SBWMA staff members and consultants.

Any Board Member who accepts such a gift or compensation may be subject to censure by the SBWMA Board. Any SBWMA staff member who violates this policy may be subject to discipline including termination of services, and any consultant who violates this policy may be subject to termination of services.

C. It is understood that this Code of Conduct is in addition to any other applicable state or local regulations that apply to the conduct of the SBWMA Board.



RESOLUTION NO. 2006-08

**RESOLUTION OF THE SBWMA ADOPTING A
BOARD MEMBER CODE OF CONDUCT FOR
CONTRACTOR SELECTION PROCESS**

Whereas, the South Bayside Waste Management Authority (“Authority”) is a joint powers authority between the cities of Belmont, Burlingame, East Palo Alto, Foster City, Menlo Park, Redwood City, San Carlos, and San Mateo; the towns of Atherton and Hillsborough; the West Bay Sanitary Service; and the County of San Mateo (“Member Agencies”);

Whereas, the Board Members of the Authority are obligated to comply with the Political Reform Act of 1974 (“PRA”) to control conflicts of interest through, among other things, disclosure of financial interests;

Whereas, the Authority is planning to request and shall receive proposals for the collection, processing, and transfer of solid waste, recyclable materials, and organic materials within the jurisdiction of the Authority (“Contractor Selection Process”);

Whereas, the Board Members of the Authority desire to maintain a professional process free from any undue influence and the appearance of impropriety by complying with the PRA and adopting additional regulations regarding the Contractor Selection Process to document requirements for Board Members and elected officials involvement.

THEREFORE, the Authority hereby adopts the Board Member Code of Conduct for the Contractor Selection Process attached hereto.

Regularly adopted and passed this 30th day of November, 2006, by the following vote:

AYES, BOARD MEMBERS

NOES, BOARD MEMBERS

ABSENT, BOARD MEMBERS

ATTEST:

Larry Patterson, Chairperson of SBWMA

Kevin McCarthy, Executive Director

STAFF REPORT

To: SBWMA Board Members
From: Robert J. Lanzone, Legal Counsel
Date: April 23, 2009 Board Meeting
Subject: Approval of Updated Conflict of Interest Code

Recommendation

Approve a Resolution which adopts an updated agency Conflict of Interest Code as attached.

Analysis

The SBWMA's Conflict of Interest Code is being updated to add three staff positions (i.e., Finance Manager, Recycling Outreach and Sustainability Manager, and Administrative Assistant) to the list of Designated Employees subject to the Code. These positions were not in existence when the previous Code was adopted in February 2007. No other changes are being proposed to the Code.

Background

The California Political Reform Act requires each California local agency adopt a Conflict of Interest Code. Until recently, the SBWMA met the state law requirement by having Board members include the SBWMA as an "additional jurisdiction" on the FPPC Form 700 forms filed by them with their own jurisdictions.

In February 22, 2007 the Board adopted a Conflict of Interest Code (copy attached) even though staff members were employed through RGS/LGS. SBWMA has taken employment of its staff mostly in house, and added a couple of positions. We believe this is a good time to update the SBWMA Code and designated positions.

The attached Code is aimed at compliance with FPPC regulations and is additional to the Code of Conduct the Board adopted to apply to the RFP process.

The form of the Code of Conduct should be familiar to Board members as it is virtually identical to the Codes each of the member agencies have enacted.

We have included all current positions at SBWMA in the designated employee positions, and adjusted the level of disclosure required.

Attachments

Conflict of Interest Code
Resolution

CONFLICT OF INTEREST CODE

SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY

Section 1. Purpose. Pursuant to the provisions of Government Code Sections 87300, et seq., the South Bayside Waste Management Authority (SBWMA) hereby adopts the following Conflict of Interest Code. Nothing contained herein is intended to modify or abridge the provisions of the Political Reform Act of 1974 (Government Code Section 81000). The provisions of this Code are additional to Government Code Section 87100 and other laws pertaining to conflicts of interest. Except as otherwise indicated, the definitions of said Act and regulations adopted pursuant thereto are incorporated herein and this Code shall be interpreted in a manner consistent therewith.

Section 2. Designated Positions. The positions listed on **Exhibit A**, attached hereto and by this reference incorporated herein, are Designated Positions. Each officer and employee holding a position listed on Exhibit A is a Designated Employee, and is required to file a disclosure statement (as prescribed hereinafter) on any decision which the said officer or employee may make or in which said officer or employee may participate, that may foreseeably have a material effect on a financial interest. The Executive Director, or his or her designee, may determine in writing on a case by case basis that a particular consultant, although a designated position, is hired to perform a range of duties that is limited in scope and thus does not require compliance, or full compliance with disclosure requirements. Any such written determination shall include a description of the consultant's duties and a statement as to the extent of disclosure requirements. The Executive Director may determine whether a contract consultant constitutes a "consultant" as defined in the Political Reform Act. The Executive Director's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

Section 3. Disclosure Statement. Designated Positions shall be assigned to one or more of the disclosure categories as contained in the Fair Political Practices Commission (FPPC) Form 700, as set forth on Exhibit A. Each Designated Employee shall file an annual statement disclosing that employee's interest in investments, real property, and income, designated in **Exhibit B**, attached hereto and by this reference incorporated herein, as reportable under the category to which the employee's position is assigned on Exhibit A.

Section 4. Time and Place of Filing.

(a) All designated officers and employees required to submit a statement of financial interests shall file the original with the Clerk of the Board of Directors of SBWMA.

(b) Employees appointed, promoted or transferred to designated positions shall file initial statements within 30 days after date of employment.

(c) Annual statements shall be filed no later than April 1st of each year by all designated officers and employees. Such statements shall cover the period of the preceding calendar year.

(d) A designated officer or employee who leaves an office shall file, within 30 days of leaving office, a leaving office statement.

Section 5. Contents of Disclosure Statements. Statements of economic interests shall be made on forms prescribed by the Fair Political Practices Commission and supplied by the Clerk of the Board of Directors of SBWMA.

Section 6. Disqualifications. Designated officers or employees must disqualify themselves from making or participating in the making of any decisions in which they have a reportable financial interest, when it is reasonably foreseeable that such interest may be materially affected by the decision. No designated officer or employee shall be required to disqualify himself with respect to any matter which could not be legally acted upon or decided without his participation.

*Staff members employed through Local Government Services (LGS) are intended to be included within the definition of "employee" for purposes of this Conflict of Interest Code.

EXHIBIT A

DESIGNATED POSITIONS

<u>Designated Positions</u>	<u>Disclosure Categories</u>
Members of the Board of Director	1
Executive Director	1
Finance Manager	1
Facility Operations Contract Manager	1
Recycling Programs Manager	1
Recycling Outreach Sustainability Manager	2
Recycling Coordinator	2
Office Manager	2
Administrative Assistant	3

EXHIBIT B

Category 1. Persons in this category must disclose all investments in business positions in business entities, doing business in, and sources of income and interests in real property, within the jurisdictional area of the SBWMA.

Category 2. Persons in this category must disclose all investments and business positions in business entities in or doing business within the jurisdictional area of the SBWMA. .

Category 3. Persons in this category must disclose all investments and business positions in business entities and sources of income which provide, manufacture or supply services, supplies, materials, machinery or equipment of the type utilized by or subject to review or approval of the member entities of the SBWMA..



RethinkWaste

South Bayside Waste Management Authority

RESOLUTION NO. 2009-05

RESOLUTION OF THE SBWMA BOARD OF DIRECTORS ADOPTING THE AGENCY'S CONFLICT OF INTEREST CODE

WHEREAS, the Political Reform Act of 1974 (California Government Code 81000 et seq.) requires each state or local government agency to adopt and update a Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission (FPPC) has adopted a regulation (2 Cal. Admin. Code 18730) which contains the terms of a standard model code which can be adopted by reference; and

WHEREAS, attached as Exhibit A is a Conflict of Interest Code which incorporates FPPC regulations; and

WHEREAS, Designated Positions are attached to the Code as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the SBWMA that it hereby adopts the Conflict of Interest Code, Exhibit A hereto.

PASSED AND ADOPTED by the Board of the South Bayside Waste Management Authority, County of San Mateo, State of California on the 23rd day of April, 2009, by the following vote:

AYES, BOARD MEMBERS

Atherton, Burlingame, Foster City, Hillsborough, Menlo Park, Redwood City, San Carlos, San Mateo, County of San Mateo, West Bay Sanitary

NOES, BOARD MEMBERS

None

ABSENT, BOARD MEMBERS

Belmont, East Palo Alto

ABSTENTIONS, BOARD MEMBERS

None

I HEREBY CERTIFY that the foregoing Resolution No. **2009-05** was duly and regularly adopted at a regular meeting of the South Bayside Waste Management Authority on April 23, 2009.

ATTEST:

Kevin McCarthy, Executive Director

Martha DeBry, Chairperson of SBWMA

APPROVED AS TO FORM:

Robert Lanzone, SBWMA Counsel



A Public Agency

OLD BUSINESS

Agenda Item 5A

Contractor Quarterly Update

Presentations at the August 22, 2013 Board of Directors Meeting – No Report

- Recology San Mateo County Quarterly Update
- South Bay Recycling Quarterly Update

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A Public Agency

STAFF UPDATES



STAFF UPDATE

To: SBWMA Board Members
From: Kevin McCarthy, Executive Director
Marshall Moran, Finance Manager
Date: August 22, 2013 Board of Director's Meeting
Subject: Update on 2013/2014 Franchise Rate Setting Process

Recommendation

This is an informational report and no action is necessary other than the various requested future responses below.

Analysis

This staff report has been provided to the Board monthly during 2013 commencing with the April 25, 2013 Board meeting. The purpose of this staff update report is to keep the Board and Member Agency staff informed on the timing, schedule of events and issues affecting Member Agencies during the 2014 Compensation Application(s) review (performed in 2013) and the Recommended Revenue Requirement process for the upcoming 2014 Rate Year (i.e., establishing rates for January 1 - December 31, 2014). The goal is to provide pertinent information for Member Agencies to effectively plan for and manage communications regarding the compensation application and rate setting process.

Attached is the current 2013 (for calendar year 2014 rates) Rate Approval Schedule (**Attachment A**).

Issues Affecting Recology 2014 Compensation Adjustment includes:

- Recology Annual Revenue Reconciliation for 2012. Recology submitted a Revenue Reconciliation Report to the SBWMA and Member Agencies on March 29, 2013 which compares the approved compensation owed to Recology for 2012 with the actual net compensation retained by Recology after paying for Pass-Through costs for disposal at Shoreway and Agency fees (e.g., Franchise Fees) paid to each Member Agency. Each Agency will have a surplus or shortfall which will be added to or subtracted from the 2014 Revenue Requirement. The Recology 2012 Revenue Reconciliation Report has been reviewed by staff and audited by Hilton, Farnkopf and Hobson (HF&H) as part of the Financial Systems Audit. The results of this Audit will be presented to the Board at a proposed special Board meeting in September; however, the final Revenue Reconciliation Surplus/Shortfall and interest for each Agency are included in the SBWMA's August 16, 2013 Draft Report Reviewing the Recology 2014 Compensation Application.
- Recology Performance Incentive/Disincentive and Liquidated Damages Payments. The Franchise Agreement(s) with Recology prescribe that payments related to performance incentives/disincentives will be calculated in the company's Annual Report submitted in mid-February and then included in the Compensation Application (submitted on June 14, 2013 for Rate Year 2014) each year (with the

exception of Contamination related disincentive payments which are calculated quarterly and paid directly to SBWMA). Therefore, both incentive payments due to Recology and disincentive payments (with the exception of Contamination related disincentives) due to Member Agencies are included in the Annual Compensation Application. Staff has conducted an audit of the company's 2012 Annual Report which in part includes confirmation of the reported Performance Incentives and Disincentives and Liquidated Damages payments. In addition, staff conducted an audit of the company's customer service systems and deficiencies in performance found per both audits have increased the Liquidated Damages due to the Member Agencies to be used to offset Performance Incentives included in the 2014 rates.

Per the contract negotiations presented to the Board recently, there are two substantive changes to the calculation of Performance Incentives/Disincentives that will impact 2014 rate setting. The first change is to omit the calculation of Initial Missed Pick-Ups which will result in a reduction of \$193,950 in incentive payments to Recology for Rate Year 2014. However, per the audit results, the company owes the Member Agencies a total of \$20,950 in Liquidated Damages that will be applied to the Recology 2014 Compensation Application.

Schedule of Rate Review Activities

March 2013

- Recology submitted the 2012 Revenue Reconciliation Report to the SBWMA and Member Agencies.
- SBWMA Board approved a contract with HF&H to audit the financial data (approx. \$100 million) provided by SBR and Recology for 2012 to ensure this data (including the Revenue Reconciliation) is accurate.

April 2013

- Staff made a presentation at the April 25th Board Meeting to discuss the rate setting process, including a review and discussion of a draft rewrite of the Recology 2013 Compensation Application report to improve its clarity and ease of use for Board Members and Member Agency staff.

May 2013

- Member Agencies were requested to provide feedback (optional) to the SBWMA and Recology on the draft revised Recology 2013 Compensation Application by May 9th to include any new changes in the Recology 2014 Compensation Application due June 14; however, no comments were received.

June 2013

- SBWMA issued a letter to the Board requesting feedback from all agencies on estimated 2014 Member Agency fees (e.g., franchise fees) included in their solid waste rates.
- June 14 – Recology submitted its 2014 Compensation Application.

July 2013

- July 1 – SBR submitted their 2014 Compensation Application.
- July 8 – SBWMA staff issued comments to Recology on its 2014 Compensation Application.
- July 8 – SBWMA Board deadline to issue comments to Recology on its 2014 Compensation Application.
- July 3 – Member Agencies responses due to SBWMA on 2014 estimated Member Agency fees.
- July 19 – SBWMA issued reports to Member Agency staff:
 - Estimated residential revenue changes due to cart migration by Member Agency since July 2012.
 - Projected 2013 and 2014 residential and commercial revenue (based on six months of actual).

- Residential rates versus cost analysis by Member Agency. Member Agencies are encouraged to review their residential rate structure for rate versus cost deficiencies (i.e., rates don't cover costs) and rate subsidization of small carts by large carts.
- Projected 2013 tonnage (based on six months of actual) compared to the base tonnage projection in the 2013 rate projections in September 2012 and 2014 projected tonnage. These projections will be used to estimate Member Agency disposal expense.
- Summary of 2014 Member Agency fees based on agency feedback for final agency review
- July 30 – Recology submitted its revised 2014 Compensation Application based on SBWMA staff and Member Agency comments.

August 2013

- August 16 – SBWMA to issue Draft Report Reviewing Recology's 2014 Compensation Application. Included in this Report is the recommended Revenue Requirement and rate adjustment for 2014.
- August 16 – SBWMA to issue Draft Report Reviewing SBR's 2014 Compensation Application.
- August 30 – Member Agencies comments due back on SBWMA Draft Report(s) Reviewing Recology's and SBR's 2014 Compensation Applications.

September 2013

- September special Board meeting
 - Discussion on 2014 Compensation Application(s) and rate setting process for new Board members.
 - Staff reports on 2012 Financial Audits of Recology and SBR conducted by HF&H including the Recology 2012 Revenue Reconciliation.
- September 19 – SBWMA draft Final Report Reviewing Recology's 2014 Compensation Application issued (for consideration at potential September 26, 2013 Board meeting) based on Board feedback. Included in this Report is the recommended total collection rate adjustment for 2014.
- September 19 – SBWMA Final Report Reviewing SBR's 2014 Compensation Application issued (for consideration at potential September 26, 2013 Board meeting).
- September 26 (date not approved yet) – Board consideration of the SBR 2014 Compensation Application.
- September 26 (date not approved yet) – Board consideration of the Recology 2014 Compensation Application and total recommended Revenue Requirement for 2014.

September 27 – December 31, 2013

- Member Agencies notice and approve final 2014 solid waste rates.

November 2013

- Report to Board on recommended January 1, 2014 Shoreway tip fee adjustments including Bond proforma update for 2014 SBWMA financial projection with assumed tip fee and cash reserve balances.

January 2014

- Board discussion on improvements and changes to the rate setting process for 2014.

Attachment:

Attachment A – Draft 2014 Rate Approval Schedule

Attachment A

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2014 Rate Approval Schedule

Member Agency Rate Setting Process

The Recology 2014 Compensation Application was submitted to the SBWMA and Member Agencies on June 14, 2013 per the revised timeline approved by the Board of Directors on February 28, 2013. On August 16, 2013, the SBWMA will issue its Report Reviewing Recology's 2014 Compensation Application and the recommended Total Solid Waste Revenue Requirement for 2014. The Member Agencies then have until August 30th, ten business days, to provide comments on the SBWMA's Report. The comments received will be incorporated in the Final SBWMA Report Reviewing Recology 2014 Compensation Application that will become binding upon the Board's consideration for approval at the September Board meeting. While the individual Member Agencies actually set solid waste rates for their jurisdictions, any rate increases put forth by the Member Agencies that are less than recommended in the SBWMA Report and cause a shortfall in compensation to Recology will result in interest payments for amounts owed to Recology. Conversely, any surplus revenue collected by Recology is subject to interest payments to the respective Member Agency.

September 26, 2013 BOD Meeting

- Recology and SBR Compensation Applications Considered for Approval
- Total Recommended Revenue Requirement Considered for Approval

Member Agency Residential Billing Schedule

Group A: October-November-December (Billed September 30, 2013; December 31, 2013)

- Menlo Park
- Redwood City (Not applicable to Residential, Redwood City does its own billing.)
- San Mateo
- West Bay Sanitary District

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**Group B: November-December-January
(Billed October 31, 2013; January 31, 2014)**

- Atherton
- Burlingame
- San Carlos

**Group C: December-January-February
(Billed November 30, 2013; February 28, 2014)**

- East Palo Alto (Not applicable to Residential.)
- Foster City
- Hillsborough
- County of San Mateo

Prop 218 Public Notice Implications

Prop 218 requires an agency to provide 45 days public notice directly to all account holders prior to authorizing a rate increase. If more than 50% of all account holders file a protest letter within the 45 day public comment period, the agency cannot adopt the proposed rate increase.

Bill Insert Considerations

Recology typically requires that a bill insert is prepared and ready for insertion with the bills a minimum of two weeks prior to the scheduled bill issuance date. However, the company may reduce this deadline to 5 business days for special circumstances, such as a Prop 218 Notice. The company has detailed guidelines regarding the specifications for bill inserts and will share these upon request. Agencies issuing a Prop 218 Notice via Recology's bills will need to **pay directly for the costs** associated with production and printing but will save on mailing expenses since Recology can include the insert with its bills at no additional cost.

Direct Mail Considerations

Member Agencies sending the Prop 218 Notice via direct mail will need to **pay directly for the costs** associated with production, printing and mailing. Agencies sending a direct mail piece typically include these costs in their rates. Sending the Prop 218 Notice via direct mail provides the Agency with total control and flexibility regarding production and mailing of the notice.

Bill Insert vs. Direct Mail:

Group A

These agencies may be able to prepare and print a bill insert in time for inclusion with the September 30, 2013 mailing. Therefore these agencies will need to produce a direct mail piece in order to close the Prop 218 public hearing process and adopt rates prior to January 1, 2014.

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Proposed Schedule:

- September 26, 2013..... SBWMA BOD Approves Recology and SBR Compensation.
- October 1-15 Governing body or Agency staff approves issuance of the Prop 218 notice.
- October 16-31 Prop 218 Notice printed and issued via direct mail
- November 1-15 Governing body closes the Prop 218 public notice period and adopts 2014 rates effective January 1, 2014.
- December 31..... First Recology bill issued with new 2014 rates.

Group B

These agencies will likely be able to prepare and print a bill insert in time for inclusion with the October 31, 2013 mailing. However, since the Prop 218 process will not close for 45 days after issuance of the Prop 218 rate increase notice, these agencies will have to bring the results of the Prop 218 notice before their governing body between December 16 and 31, 2013. Otherwise, these agencies will need to produce a direct mail piece in order to close the Prop 218 public hearing process prior to January 1, 2014.

Proposed Schedule:

- September 26, 2013..... SBWMA BOD Approves Recology and SBR Compensation
- October 1 – October 15..... Governing body or Agency staff approves issuance of the Prop 218 notice.
- October 31 Prop 218 Notice included with Recology bills
- December 15-31 Governing body closes the Prop 218 public notice period and adopts 2014 rates.
- January 31, 2014 First Recology bill issued with new 2014 rates including a retroactive rate adjustment for January.

Group C

While these agencies will have ample time to prepare and print a bill insert in time for inclusion with the November 30, 2013 mailing, this is moot since the 45 day Prop 218 notification period will not close until after January 1, 2014 (i.e., on January 14, 2014). Therefore these agencies will be required to produce a direct mail piece in order to close the Prop 218 public hearing process prior to January 1, 2014.

Proposed Schedule:

- September 26, 2013..... SBWMA BOD Approves Recology and SBR Compensation
- October 1-15 Governing body or Agency staff approves issuance of the Prop 218 notice.
- October 16-31 Prop 218 Notice printed and issued via direct mail
- December 1-15 Governing body closes the Prop 218 public notice period and adopts 2014 rates.
- February 28, 2014..... First Recology bill issued with new 2014 rates including a retroactive rate adjustment for January and February.

DRAFT



September – November 2013 Potential Future Board Agenda Items
(meeting dates subject to change once Board adopts revised 2013 Board Meeting Calendar)

September 12, 2013 – Special Board Meeting

- *Study Session:* Briefing on Contractors' Annual Compensation Adjustment Process
- Resolution Approving Response to Grand Jury Report entitled "South Bayside Waste Management Authority Board – Elected Officials or Senior Management Staff" (action required before 9/16/13)
- Resolution Approving Recology Customer Service Call Center Monitoring Results
- Staff Update on Findings from Review of Collection Services and Facility Operations Reports, Tonnage Data and Customer Service Systems Audits
- Staff Update on Findings from Review of Collection Services and Financial and Accounting Systems Audits

September 26, 2013 - Regular Board Meeting

- Resolution Approving 2013 South Bay Recycling Compensation Application
- Resolution Approving 2013 Recology San Mateo County Compensation Application
- Resolution Approving Permit for Tracy HHW Processing Facility and Indemnity Agreement with WM Curbside
- Approval of Quarterly Investment Report as of 6/30/13
- Resolution Approving 4th Amendment to Executive Director's Employment Agreement
- Executive Director's Goals for FY1314
- Presentation on Updated Website and Mobile Application Tool
- Staff Updates

October 24, 2013 - Regular Board Meeting

- Discussion on Non-Exclusive Franchise Options for Commercial Recycling
- Resolution Approving 2014 Public Education Plan
- Contractor Quarterly Updates
- Other items TBD

November 21, 2013 - Regular Board Meeting

- Approval of Quarterly Investment Report as of 9/30/13
- Consideration of Shoreway Facility Tipping Fee Adjustments Effective 1/1/14
- Staff Update on Recology Implementation of Collection Services and Facility Operations Reports, Tonnage Data and Customer Service Systems Audit Recommendations
- Other items TBD