



Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
April-16

Dear Hilary:

On April 1, 2016, CalRecycle updated the processing fees for CRV Materials. I have included the supporting documentation in the monthly report.

The plastic scrap value increased 4% from prior month, and fiber scrap values increased 9%. There was no change in aluminum and bi-metals increased by 33%.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

Tab	Worksheet Title
1	Certificate of Accuracy
2	Shoreway Facility Inbound Tons Summary Report
3	Shoreway Facility Outbound Tons Summary Report
4	Commodity Value Trend Report
5	Truck Efficiency Report
6	Self Haul Ratio Report
7	Liquidated Damages Report
8	General Facility Report
9	Member Agency Tonnage Report

**Attachment 1
Certificate of Accuracy**



April-16

Hilary Gans
Interim Executive Director
South Bayside Waste Management Authority
610 Elm Street, Suite 202
San Carlos, CA 94070

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

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

Date: 5/13/16

SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.591.3268 | www.SBRecycling.net

Attachment 2
Shoreway Facility Inbound Summary Report
April-16

	JAN	FEB	MAR	APR	Q1	Q2	YTD
FRANCHISED INBOUND TONS (RECOLOGY)							
Municipal Solid Waste	14,662.62	14,554.51	16,208.06	14,406.51	45,425.19	14,406.51	59,831.70
Recyclables	6,412.83	5,887.22	6,654.30	5,789.04	18,954.35	5,789.04	24,743.39
Bulky Recyclables	-	30.67	30.83	28.56	61.50	28.56	90.06
Other Franchise Diversion from TS	4.40	4.34	2.37	5.24	11.11	5.24	16.35
Household Batteries	3.40	2.73	3.97	3.91	10.10	3.91	14.01
Green/Organics	8,221.56	7,956.39	9,761.85	8,888.93	25,939.80	8,888.93	34,828.73
Inerts/C&D	128.41	213.62	335.45	180.30	677.48	180.30	857.78
Subtotal - Disposed	14,662.62	14,554.51	16,208.06	14,406.51	45,425.19	14,406.51	59,831.70
Subtotal - Diverted	14,770.60	14,094.97	16,788.77	14,895.98	45,654.34	14,895.98	60,550.32
Subtotal - Diversion Percentage	50%	49%	51%	51%	50%	51%	50%
OVERALL TOTAL	29,433.22	28,649.48	32,996.83	29,302.49	91,079.53	29,302.49	120,382.02

	JAN	FEB	MAR	APR	Q1	Q2	YTD
MEMBER AGENCY VEHICLES INBOUND TONS							
Municipal Solid Waste	38.91	49.19	70.39	56.47	158.49	56.47	214.96
Recyclables	-	-	-	-	-	-	-
Green/Organics	42.99	24.85	35.52	18.58	103.36	18.58	121.94
Inerts/C&D	12.04	121.68	108.61	225.92	242.33	225.92	468.25
Tires	-	-	-	-	-	-	-
Subtotal - Disposed	38.91	49.19	70.39	56.47	158.49	56.47	214.96
Subtotal - Diverted	55.03	146.53	144.13	244.50	345.69	244.50	590.19
Subtotal - Diversion Percentage	59%	75%	67%	81%	69%	81%	73%
OVERALL TOTAL	93.94	195.72	214.52	300.97	504.18	300.97	805.15

	JAN	FEB	MAR	APR	Q1	Q2	YTD
RECOLOGY MAINTENANCE BOX TONS							
Municipal Solid Waste	25.01	31.88	39.20	32.03	96.09	32.03	128.12
Recyclables	2.69	2.79	4.68	2.67	10.16	2.67	12.83
Green/Organics	2.01	5.75	4.70	2.53	12.46	2.53	14.99
Inerts/C&D	-	-	-	-	-	-	-
Tires	0.21	-	-	-	0.21	-	0.21
Subtotal - Disposed	25.01	31.88	39.20	32.03	96.09	32.03	128.12
Subtotal - Diverted	4.91	8.54	9.38	5.20	22.83	5.20	28.03
Subtotal - Diversion Percentage	16%	21%	19%	14%	19%	14%	18%
OVERALL TOTAL	29.92	40.42	48.58	37.23	118.92	37.23	156.15

	JAN	FEB	MAR	APR	Q1	Q2	YTD
SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS							
Municipal Solid Waste	14,726.54	14,635.58	16,317.65	14,495.01	45,679.77	14,495.01	60,174.78
Recyclables	6,415.52	5,920.68	6,689.81	5,820.27	19,026.01	5,820.27	24,846.28
Green/Organics	8,266.56	7,986.99	9,802.07	8,910.04	26,055.62	8,910.04	34,965.66
Inerts/C&D	140.45	335.30	444.06	406.22	919.81	406.22	1,326.03
Tires	0.21	-	-	-	0.21	-	-
Subtotal - Disposed	14,726.54	14,635.58	16,317.65	14,495.01	45,679.77	14,495.01	60,174.78
Subtotal - Diverted	14,822.53	14,242.97	16,935.94	15,136.53	46,001.44	15,136.53	61,137.97
Subtotal - Diversion Percentage	50%	49%	51%	51%	50%	51%	50%
OVERALL TOTAL	29,549.07	28,878.55	33,253.59	29,631.54	91,681.21	29,631.54	121,312.75

Attachment 2
Shoreway Facility Inbound Summary Report
April-16

	JAN	FEB	MAR	APR	Q1	Q2	YTD
SELF HAUL TONS							
Municipal Solid Waste - Calculated	2,065.47	2,327.06	3,597.05	3,450.76	7,989.58	3,450.76	11,440.34
Recyclables to MRF	8.97	5.43	5.56	5.77	19.96	5.77	25.73
Self Haul Diversion	82.37	81.04	80.55	77.03	243.96	77.03	320.99
Green/Organics - Calculated	50.94	154.95	816.60	41.84	1,022.49	41.84	1,064.33
C&D - Calculated	1,744.30	1,882.81	1,788.44	1,735.87	5,415.55	1,735.87	7,151.42
Inerts	458.20	714.21	801.45	969.13	1,973.86	969.13	2,942.99
Subtotal - Disposed	2,065.47	2,327.06	3,597.05	3,450.76	7,989.58	3,450.76	11,440.34
Subtotal - Diverted	2,344.78	2,838.44	3,492.60	2,829.64	8,675.82	2,829.64	11,505.46
Subtotal - Diversion Percentage	53%	55%	49%	45%	52%	45%	50%
OVERALL TOTAL	4,410.25	5,165.50	7,089.65	6,280.40	16,665.40	6,280.40	22,945.80
BUYBACK & DROP-OFF TONS							
Purchased CRV Recyclables	68.63	76.43	74.93	78.64	219.98	78.64	298.62
Purchased Cardboard	53.13	54.36	70.86	45.05	178.35	45.05	223.40
Drop-Off Materials	80.91	97.49	61.52	104.74	239.91	104.74	344.66
OVERALL TOTAL	202.67	228.28	207.30	228.43	638.24	228.43	866.67
SOUTH BAY INTERNAL TONS							
Solid Waste from Facility & Street Cleanup	0.96	0.71	0.79	4.40	2.46	4.40	6.86
Residual from Recyclables	944.81	923.19	1,061.10	951.36	2,929.10	951.36	3,880.46
SBR Shop Box	0.03	0.02	-	0.02	0.05	0.02	0.07
Green/Organics	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-
Subtotal - Disposed	945.77	923.90	1,061.89	955.76	2,931.56	955.76	3,887.32
Subtotal - Diverted	0.03	0.02	-	0.02	0.05	0.02	0.07
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	945.80	923.92	1,061.89	955.78	2,931.61	955.78	3,887.39
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS							
Municipal Solid Waste	3,011.24	3,250.96	4,658.94	4,406.52	10,921.14	4,406.52	15,327.66
Recyclables	211.67	233.73	212.86	234.22	658.25	234.22	892.47
Green/Organics	50.94	154.95	816.60	41.84	1,022.49	41.84	1,064.33
Inerts/C&D	2,202.50	2,597.02	2,589.89	2,705.00	7,389.41	2,705.00	10,094.41
Subtotal - Disposed	3,011.24	3,250.96	4,658.94	4,406.52	10,921.14	4,406.52	15,327.66
Subtotal - Diverted	2,465.11	2,985.70	3,619.35	2,981.06	9,070.15	2,981.06	12,051.21
Subtotal - Diversion Percentage	45%	48%	44%	40%	45%	40%	44%
OVERALL TOTAL	5,476.35	6,236.66	8,278.29	7,387.58	19,991.29	7,387.58	27,378.87

Attachment 2
 Shoreway Facility Inbound Summary Report
 April-16

	JAN	FEB	MAR	APR	Q1	Q2	YTD
NON-FRANCHISE TONS							
Municipal Solid Waste	191.26	215.26	283.87	240.98	690.39	240.98	931.37
Third Party Non-Contracted Recyclables	5.17	6.33	8.26	3.62	19.76	3.62	23.38
Third Party Contracted Recyclables	2,602.36	2,291.17	2,609.24	2,196.71	7,502.77	2,196.71	9,699.48
Green/Organics	0.66	-	13.22	1.65	13.88	1.65	15.53
Inerts/C&D	318.75	307.07	430.35	388.55	1,056.17	388.55	1,444.72
Subtotal - Disposed	191.26	215.26	283.87	240.98	690.39	240.98	931.37
Subtotal - Diverted	2,926.94	2,604.57	3,061.07	2,590.53	8,592.58	2,590.53	11,183.11
Subtotal - Diversion Percentage	88%	86%	84%	84%	86%	84%	86%
OVERALL TOTAL	3,118.20	2,819.83	3,344.94	2,831.51	9,282.97	2,831.51	12,114.48

OVERALL TOTAL FACILITY TONS							
Municipal Solid Waste	17,929.04	18,101.80	21,260.46	19,142.51	57,291.30	19,142.51	76,433.81
Recyclables	9,234.72	8,451.91	9,520.17	8,254.82	27,206.80	8,254.82	35,461.62
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	113.75	110.83	316.78	110.83	427.61
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	27,091.99	8,953.53	36,045.52
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	9,365.39	3,499.77	12,865.16
Subtotal - Disposed	17,929.04	18,101.80	21,260.46	19,142.51	57,291.30	19,142.51	76,433.81
Subtotal - Diverted	20,301.56	19,949.29	23,730.11	20,818.95	63,980.96	20,818.95	84,799.91
Subtotal - Diversion Percentage	53%	52%	53%	52%	53%	52%	53%
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	39,961.46	121,272.26	39,961.46	161,233.72

TRANSFER STATION & MRF VOLUME SUMMARY							
Total Transfer Station Volume	28,995.88	29,599.18	35,470.40	31,706.64	94,065.46	31,706.64	125,772.10
Total MRF Volume	9,234.72	8,451.91	9,520.17	8,254.82	27,206.80	8,254.82	35,461.62
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	39,961.46	121,272.26	39,961.46	161,233.72

Attachment 3
Shoreway Facility Outbound Summary Report
April-16

	JAN	FEB	MAR	APR	Q1	Q2	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS							
Ox Mountain Solid Waste	17,875.55	18,081.66	21,240.80	19,085.65	57,198.01	19,085.65	76,283.66
Kettlemen Hills LF (Glass Residue)	53.70	20.14	19.66	56.86	93.50	56.86	150.36
Other Landfill Solid Waste	-	-	-	-	-	-	-
TOTAL MSW	17,929.25	18,101.80	21,260.46	19,142.51	57,291.51	19,142.51	76,434.02
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS							
Zanker Road C&D	2,661.70	3,239.39	3,464.30	3,499.77	9,365.39	3,499.77	12,865.16
Ox Mountain Inert Material	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,661.70	3,239.39	3,464.30	3,499.77	9,365.39	3,499.77	12,865.16
ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS							
Recology Grover Food	-	-	-	-	-	-	-
Recology Grover Green/Organics	3,638.51	3,388.73	4,137.40	3,028.73	11,164.64	3,028.73	14,193.37
Republic Newby Island Food	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	4,047.97	4,678.44	6,272.01	5,551.74	14,998.42	5,551.74	20,550.16
Biofuel Systems Green Waste	99.57	74.77	222.48	373.06	396.82	373.06	769.88
Zanker Road Green Waste	532.11	-	-	-	532.11	-	532.11
Harvest Power Organics	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	8,318.16	8,141.94	10,631.89	8,953.53	27,091.99	8,953.53	36,045.52
OTHER DIVERSION - OUTBOUND TONS							
Scrap Metal	45.18	58.43	55.42	62.62	159.03	62.62	221.65
Refrigerators	4.78	13.40	13.52	13.54	31.70	13.54	45.24
Electronic Materials	33.40	30.84	34.65	25.76	98.89	25.76	124.65
Mattresses	2.63	7.95	8.90	7.09	19.48	7.09	26.57
Tires	0.78	5.43	1.26	1.82	7.47	1.82	9.29
Cardboard (outbound from Transfer to MRF)	6.79	1.94	3.97	3.48	12.70	3.48	16.18
Mixed Plastic (outbound from Transfer to MRF)	2.18	3.49	1.59	2.29	7.26	2.29	9.55
Carpet	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	95.74	121.48	119.31	116.60	336.53	116.60	453.13

**Attachment 3
Shoreway Facility Outbound Summary Report
April-16**

	JAN	FEB	MAR	APR	Q1	Q2	YTD
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER							
Recyclable Fiber	5,759.68	5,198.98	5,697.39	4,947.69	16,656.05	4,947.69	21,603.74
Recyclable Containers	2,420.95	1,907.40	2,166.87	2,192.14	6,495.22	2,192.14	8,687.36
MRF Residual Third Party	460.41	488.28	576.38	503.03	1,525.06	503.03	2,028.09
MRF Residual Franchise	484.40	434.91	484.72	448.33	1,404.04	448.33	1,852.37
Drop-Off	21.42	42.10	14.83	56.15	78.34	56.15	134.50
TOTAL MRF & PUBLIC RECYCLING CENTER	9,146.86	8,071.67	8,940.19	8,147.34	26,158.71	8,147.34	34,306.06
SHOREWAY FACILITY SUMMARY							
Municipal Solid Waste	17,929.25	18,101.80	21,260.46	19,142.51	57,291.51	19,142.51	76,434.02
MRF Recyclables	9,146.86	8,071.67	8,940.19	8,147.34	26,158.71	8,147.34	34,306.06
MRF/PRC Inventory (+/-)	87.86	380.24	579.99	107.48	1,048.09	107.48	1,155.56
TS Recyclables	95.74	121.48	119.31	116.60	336.53	116.60	453.13
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	27,091.99	8,953.53	36,045.52
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	9,365.39	3,499.77	12,865.16
OVERALL TOTAL	38,239.57	38,056.52	44,996.13	39,967.23	121,292.22	39,967.23	161,259.45
SHOREWAY FACILITY DIVERSION TOTAL	52.88%	51.44%	51.46%	51.84%	51.90%	51.84%	51.89%
Total Transfer Station Outbound	29,004.85	29,604.61	35,475.96	31,712.41	94,085.42	31,712.41	125,797.83
Total MRF Outbound	9,234.72	8,451.91	9,520.17	8,254.82	27,206.80	8,254.82	35,461.62
SHOREWAY FACILITY OUTBOUND TOTAL	38,239.57	38,056.52	44,996.13	39,967.23	121,292.22	39,967.23	161,259.45

Attachment 4
Commodity Value 13-Month Trend and Market Report
April-16

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	YTD
Scrap Value Per Ton														
Fiber	\$ 82.49	\$ 93.06	\$ 106.39	\$ 108.67	\$ 103.81	\$ 104.89	\$ 102.41	\$ 94.90	\$ 88.51	\$ 77.29	\$ 83.09	\$ 88.43	\$ 97.39	
Plastics	\$ 298.07	\$ 296.51	\$ 380.20	\$ 338.53	\$ 290.11	\$ 181.76	\$ 230.25	\$ 158.04	\$ 229.21	\$ 81.49	\$ 228.94	\$ 253.23	\$ 263.25	
Aluminum	\$ 1,100.00	\$ 1,140.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 819.82	\$ 840.00	\$ 800.00	\$ 820.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	
Metal	\$ 57.71	\$ 58.46	\$ 61.73	\$ 38.02	\$ 27.58	\$ 33.51	\$ 47.09	\$ 30.70	\$ 30.00	\$ 35.18	\$ 37.29	\$ 41.72	\$ 62.22	
Scrap Value Variance														
Fiber	\$ 3.71	\$ 10.58	\$ 13.32	\$ 2.28	\$ (4.86)	\$ 1.08	\$ (2.48)	\$ (7.51)	\$ (6.39)	\$ (11.23)	\$ 5.81	\$ 5.34	\$ 8.96	
Plastics	\$ 42.50	\$ (1.56)	\$ 83.69	\$ (41.66)	\$ (48.43)	\$ (108.35)	\$ 48.49	\$ (72.20)	\$ 71.17	\$ (147.73)	\$ 147.45	\$ 24.29	\$ 10.02	
Aluminum	\$ (100.00)	\$ 40.00	\$ (340.00)	\$ 0.00	\$ (0.00)	\$ 19.82	\$ 20.18	\$ (40.00)	\$ 20.00	\$ 20.00	\$ (0.00)	\$ 0.00	\$ -	
Metal	\$ 3.01	\$ 0.74	\$ 3.27	\$ (23.71)	\$ (10.44)	\$ 5.94	\$ 13.57	\$ (16.39)	\$ (0.70)	\$ 5.18	\$ 2.11	\$ 4.43	\$ 20.50	
Percentage Increase/(Decrease)														
Fiber	4%	11%	13%	2%	-5%	1%	-2%	-8%	-7%	-15%	7%	6%	9%	
Plastics	14%	-1%	22%	-12%	-17%	-60%	21%	-46%	31%	-181%	64%	10%	4%	
Aluminum	-9%	4%	-43%	0%	0%	2%	2%	-5%	2%	2%	0%	0%	0%	
Metal	5%	1%	5%	-62%	-38%	18%	29%	-53%	-2%	15%	6%	11%	33%	
Total Revenue - Containers														
Total Revenue - Containers	\$ 409,102.47	\$ 323,122.85	\$ 516,727.33	\$ 326,658.58	\$ 340,592.40	\$ 331,333.74	\$ 316,472.86	\$ 315,438.71	\$ 343,673.91	\$ 297,828.41	\$ 344,526.94	\$ 316,015.95	\$ 310,461.26	\$ 1,268,832.55
Total Revenue - Fiber														
Total Revenue - Fiber	\$ 343,918.20	\$ 374,208.92	\$ 472,578.39	\$ 465,718.28	\$ 417,563.28	\$ 438,898.72	\$ 435,968.30	\$ 415,187.64	\$ 446,476.02	\$ 362,381.16	\$ 349,180.13	\$ 419,673.74	\$ 403,335.43	\$ 1,534,570.46
Total Revenue	\$ 753,020.67	\$ 697,331.78	\$ 989,305.72	\$ 792,376.86	\$ 758,155.68	\$ 770,232.46	\$ 752,441.16	\$ 730,626.35	\$ 790,149.93	\$ 660,209.56	\$ 693,707.07	\$ 735,689.69	\$ 713,796.69	\$ 2,803,403.01
Total Tons - Containers														
Total Tons - Containers	1,408.55	1,345.71	1,519.80	1,458.46	1,377.22	1,431.80	1,438.08	1,462.57	1,686.03	1,438.44	1,445.21	1,572.80	1,366.93	\$ 5,823.39
Total Tons - Fiber														
Total Tons - Fiber	4,238.98	4,100.31	4,469.12	4,405.02	4,157.47	4,265.19	4,344.12	4,442.73	5,120.00	4,654.58	4,260.43	4,707.95	4,163.85	\$ 17,786.81
Total Tons	5,647.53	5,446.02	5,988.92	5,863.49	5,534.68	5,696.99	5,782.21	5,905.30	6,786.02	6,093.02	5,705.65	6,280.75	5,530.79	\$ 23,610.20
Avg Rate/Ton - Containers														
Avg Rate/Ton - Containers	\$ 290.44	\$ 240.11	\$ 340.00	\$ 223.97	\$ 247.30	\$ 231.41	\$ 220.07	\$ 215.67	\$ 206.28	\$ 207.05	\$ 238.39	\$ 200.93	\$ 227.12	\$ 217.89
Avg Rate/Ton - Fiber														
Avg Rate/Ton - Fiber	\$ 81.13	\$ 91.26	\$ 105.74	\$ 105.72	\$ 100.44	\$ 102.90	\$ 100.36	\$ 93.45	\$ 87.20	\$ 77.85	\$ 81.96	\$ 89.14	\$ 96.87	\$ 86.28
Total Avg Rate/Ton	\$ 133.34	\$ 128.04	\$ 165.19	\$ 135.14	\$ 136.98	\$ 135.20	\$ 130.13	\$ 123.72	\$ 116.44	\$ 108.36	\$ 121.58	\$ 117.13	\$ 129.06	\$ 118.74

**Attachment 5
Trucking Efficiency Report
April-16**

	JAN	FEB	MAR	APR	Q1	Q2	YTD
TOTAL MUNICIPAL SOLID WASTE (MSW)							
TONS	17,875.55	18,081.66	21,240.80	19,085.65	57,198.01	19,085.65	76,283.66
LOADS	685.00	698.00	819.00	740.00	2,202.00	740.00	2,942.00
AVERAGE TONS/LOAD	26.10	25.90	25.94	25.79	25.98	25.79	25.93
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	168.94	147.70	397.91	127.53	525.44
TOTAL C&D AND INERTS							
TONS	2,661.70	3,239.39	3,464.30	3,499.77	9,365.39	3,499.77	12,865.16
LOADS	128.00	158.00	168.00	169.00	454.00	169.00	623.00
AVERAGE TONS/LOAD	20.79	20.50	20.62	20.71	20.63	20.71	20.65
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	14.33	15.20	38.92	15.20	54.11
TOTAL GREEN WASTE/ORGANICS							
TONS	8,318.16	8,141.94	10,631.89	8,953.53	27,091.99	8,953.53	36,045.52
LOADS	352.00	334.00	432.00	364.00	1,118.00	364.00	1,482.00
AVERAGE TONS/LOAD	23.63	24.38	24.61	24.60	24.23	24.60	24.32
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	99.59	83.68	236.60	83.68	320.28
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES							
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	282.87	246.58	733.89	246.58	980.47
Miles Saved	8,380.51	8,732.30	10,738.11	8,702.72	27,850.92	8,702.72	36,553.64
Gallons of Fuels Saved	2,095.13	2,183.07	2,684.53	2,175.68	6,962.73	2,175.68	9,138.41
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81	48,464.26	59,596.52	48,300.12	154,572.59	48,300.12	202,872.71
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17	13,360.42	16,429.31	13,315.17	42,611.90	13,315.17	55,927.07

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

	JAN	FEB	MAR	APR	YTD
Outbound Tons shipped from Transfer	29,004.85	29,604.61	35,475.96	31,712.41	125,797.83
Inbound Tons to the Transfer Station	25,052.80	25,153.32	29,187.76	26,401.14	105,795.02
<i>Mass Balance weight of Inbound Self-Haul material to TS</i>	<i>3,952.05</i>	<i>4,451.29</i>	<i>6,288.20</i>	<i>5,311.27</i>	<i>20,002.81</i>
<hr/>					
Total Inbound Cubic Yards for Self-Haul Loads	13,999.50	15,416.50	16,308.50	17,132.00	62,856.50
<hr/>					
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.54	3.46	2.59	3.23	3.14
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.78</i>	<i>0.70</i>	<i>(0.17)</i>	<i>0.47</i>	<i>0.38</i>

Attachment 7
Liquidated Damages
April-16

		JAN	FEB	MAR	Q1	APR	YTD
1	Turnaround Guarantee	Damages					
A	Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100 per vehicle	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
B	Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale	\$100 per vehicle	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000 per hour	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints failure to remedy a litter compliance within 5 hours of notification	\$100 per hour	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100 per compliant	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500 per day	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500 per day	0	0	0	0	0
		\$ Damages:	\$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
		\$ Damages:	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period			\$0	\$0	\$0	\$0	\$0

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

Attachment 8
GENERAL FACILITY REPORTING
April-16

ACCIDENT & INCIDENT REPORTING

JAN

1 Nothing to Report

FEB

1 2/8/2016: Material in a Recology San Bruno trailer was on fire. Driver emptied his trailer onto MRF tipping floor. SBR personnel extinguished the fire. No injuries or damage to equipment or building.

MAR

1 Nothing to Report

APR

1 4/28/2016 - SBR Driver struck rear of flatbed truck while westbound on Hwy 238. Our driver pulled over; however, the other driver did not stop. CHP were dispatched and a report was made. There was damage to SBRs vehicle, but the driver sustained no injuries.

PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

JAN

1 Nothing to Report. The LEA did not inspect the facility in January.

2

FEB

1 Nothing to Report. The LEA did not inspect the facility in January.

MAR

1 3/29/2016 - LEA inspected the Facility. No NOVs or AOC were reported.

APR

1 4/27/2016 - LEA inspected Facility. No NOVs or AOC were reported.

**Attachment 8
GENERAL FACILITY REPORTING
April-16**

STAFFING & LABOR

JAN

1 Nothing to Report.

FEB

1 Nothing to Report.

MAR

1 3/9/2016 - Angela Ryan, Site Manager was laid off as part of a corporate wide reduction in force. The functions of this position will be assumed by the General Manager and other SBR Supervisors.
2 3/10/2016 - Gregg Carson, Sr. Financial Manager was dismissed from SBR. The company is in the process of recruiting a Sr. Accountant to fill the vacancy left by Mr. Carson's departure.

APR

1 4/5/2016 - SBR hired two (2) Casual Pool Drivers to backfill positions left vacant by Drivers being promoted to permanent positions to transport MRF 3 Mix Glass to Strategic Materials, Inc. Fairfield plant.

FACILITY OPERATIONS

JAN

1 SBR took delivery of a CAT 950M Wheel Loader. This loader replaces the Volvo L120, which has been out of service for several months.

FEB

1 Nothing to Report

MAR

1 Nothing to Report

APR

1 Nothing to Report

MRF RECOVERY EFFECTIVENESS

Attachment 8
GENERAL FACILITY REPORTING
April-16

JAN

1 Due to a change in law, Strategic Materials are no longer allowed to accept mix glass with batteries. SBR now recovers the batteries during processing and this material is transported to Kettleman Hills LF for proper disposal.

2 Due to the above change, SBR transported 53.7 tons of non-RCRA Debris with batteries to Kettleman Hills LF, of which 30.61 tons was from the member agencies.

3 With the above factored in, the total recovery rate in January was 92.4%.

FEB

1 The recovery rate in February was 92.6%

MAR

1 The recovery rate in March was 92.7%

APR

1 The recovery rate in April was 92.46%

Attachment 8
GENERAL FACILITY REPORTING
April-16

MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL

JAN

1 Container scrap values continue to decline with a price reduction of 34%
from the prior month. The driver was plastics which saw a 68%
decrease in scrap value from the prior month. This decline is primarily
due to lower oil pricing.

2 Fiber scrap values dropped nearly 12% from the prior month, with Mixed
Paper leading with a 15% price reduction from the prior month. In
January, Mixed Paper accounted for 44% of our total fiber shipments.

FEB

1 Plastic scrap value increased by 64% from prior month. This change
was due to the following: 1) SBR shipped 59 tons of HDPE-N at
\$395/ton and there were no shipments of HDPE-N in January; 2) PET
increased by 29% from prior month; and 3) HDPE-C increased by 200%
from prior month.

2 Fiber scrap values increased by 7%, the driver being Old Newsprint,
which increased \$10/ton from prior month.

3 Aluminum and ton remained flat and bi-metals increased by 6% from
prior month.

MAR

1 Plastic scrap value increased by 10% from prior month. The driver
being PET.

2 Fiber scrap values increased by 6%, with Cardboard, Newsprint and Mix
Paper pricing coming up from prior month.

3 There was no change in Aluminum month over month and bi-metals
increased by 11% from prior month.

APR

1 Plastic scrap value increased 4% from prior month. The driver being
PET and HDPE-Color.

2 Fiber scrap values increased 9% from prior month, with all three fiber
commodities contributing to the increase.

3 There was no change in aluminum and bi-metals increased by 33% from
prior month.

**Attachment 8
GENERAL FACILITY REPORTING
April-16**

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

JAN

1 No changes to report.

FEB

1 No changes to report

MAR

1 No changes to report

APR

1 No changes to report

Attachment 9
Member Agency Monthly Tonnage Report
April-16

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
1 ATHERTON								
Member Agency Vehicles								
Member Agency Solid Waste	SBR					-	-	-
Member Agency Recycling	SBR					-	-	-
Member Agency Organics	SBR					-	-	-
Member Agency Inert / C&D	SBR					-	-	-
Subtotal - Disposed						-	-	-
Subtotal - Diverted						-	-	-
Overall Subtotal						-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	25.10	29.37	55.34	40.66	109.81	40.66	150.47
MRF Residue	SBR	10.24	8.88	-	-	19.11	-	19.11
Transfer Station & Other Recycling	SBR	1.50	0.46	-	-	1.95	-	1.95
Self-Haul Green Waste	SBR	0.60	1.56	7.74	0.91	9.90	0.91	10.80
Self-Haul Inert / C&D	SBR	36.35	73.28	39.87	56.37	149.50	56.37	205.87
Subtotal - Disposed		35.34	38.25	55.34	40.66	128.92	40.66	169.58
Subtotal - Diverted		38.44	75.29	47.61	57.27	161.34	57.27	218.62
Overall Subtotal		73.78	113.54	102.95	97.94	290.27	97.94	388.20
2 BELMONT								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	28.94	28.35	52.67	43.75	109.96	43.75	153.71
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	11.67	1.62	7.34	2.24	20.63	2.24	22.87
Member Agency Inert / C&D	SBR	6.67	52.94	100.85	38.29	160.46	38.29	198.75
Subtotal - Disposed		28.94	28.35	52.67	43.75	109.96	43.75	153.71
Subtotal - Diverted		18.34	54.56	108.19	40.53	181.09	40.53	221.62
Overall Subtotal		47.28	82.91	160.86	84.28	291.05	84.28	375.33
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	130.78	170.73	205.71	233.71	507.23	233.71	740.94
MRF Residue	SBR	28.79	24.51	-	-	53.30	-	53.30
Transfer Station & Other Recycling	SBR	6.67	7.14	-	-	13.81	-	13.81
Self-Haul Green Waste	SBR	2.23	5.12	12.48	0.88	19.84	0.88	20.72
Self-Haul Inert / C&D	SBR	98.82	130.36	113.71	180.29	342.89	180.29	523.17
Subtotal - Disposed		159.58	195.24	205.71	233.71	560.52	233.71	794.24
Subtotal - Diverted		107.72	142.62	126.19	181.16	376.53	181.16	557.70
Overall Subtotal		267.30	337.86	331.90	414.88	937.06	414.88	1,351.93

Attachment 9
Member Agency Monthly Tonnage Report
April-16

	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
3 BURLINGAME								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	53.94	58.99	83.58	110.63	196.51	110.63	307.14
MRF Residue	SBR	48.47	47.56	-	-	96.04	-	96.04
Transfer Station & Other Recycling	SBR	2.62	1.66	-	-	4.28	-	4.28
Self-Haul Green Waste	SBR	0.68	2.45	6.25	0.14	9.38	0.14	9.52
Self-Haul Inert / C&D	SBR	66.44	109.22	48.74	42.40	224.40	42.40	266.80
Subtotal - Disposed		102.41	106.55	83.58	110.63	292.55	110.63	403.18
Subtotal - Diverted		69.74	113.33	55.00	42.54	238.06	42.54	280.60
Overall Subtotal		172.15	219.88	138.58	153.17	530.61	153.17	683.78
4 EAST PALO ALTO								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	22.24	60.98	54.58	67.77	137.79	67.77	205.56
MRF Residue	SBR	15.13	14.12	-	-	29.25	-	29.25
Transfer Station & Other Recycling	SBR	0.79	1.48	-	-	2.27	-	2.27
Self-Haul Green Waste	SBR	0.23	1.18	3.87	0.15	5.28	0.15	5.43
Self-Haul Inert / C&D	SBR	22.27	15.02	68.89	53.61	106.18	53.61	159.79
Subtotal - Disposed		37.37	75.09	54.58	67.77	167.04	67.77	234.81
Subtotal - Diverted		23.30	17.68	72.76	53.75	113.74	53.75	167.49
Overall Subtotal		60.67	92.78	127.33	121.52	280.78	121.52	402.30

Attachment 9
Member Agency Monthly Tonnage Report
April-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
5 FOSTER CITY								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	0.16	-	1.23	0.20	1.39	0.20	1.59
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.10	11.70	18.64	0.27	35.44	0.27	35.71
Member Agency Inert / C&D	SBR	-	63.70	3.50	176.55	67.20	176.55	243.75
Subtotal - Disposed		0.16	-	1.23	0.20	1.39	0.20	1.59
Subtotal - Diverted		5.10	75.40	22.14	176.82	102.64	176.82	279.46
Overall Subtotal		5.26	75.40	23.37	177.02	104.03	177.02	281.05
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	51.30	54.51	78.24	78.39	184.04	78.39	262.44
MRF Residue	SBR	31.21	27.09	-	-	58.29	-	58.29
Transfer Station & Other Recycling	SBR	2.78	2.63	-	-	5.41	-	5.41
Self-Haul Green Waste	SBR	0.34	2.14	3.48	0.08	5.96	0.08	6.04
Self-Haul Inert / C&D	SBR	40.73	43.85	57.96	99.64	142.54	99.64	242.18
Subtotal - Disposed		82.51	81.59	78.24	78.39	242.34	78.39	320.73
Subtotal - Diverted		43.85	48.62	61.44	99.72	153.91	99.72	253.63
Overall Subtotal		126.35	130.21	139.68	178.12	396.24	178.12	574.36
6 HILLSBOROUGH								
Member Agency Vehicles								
Member Agency Solid Waste	SBR					-	-	-
Member Agency Recycling	SBR					-	-	-
Member Agency Organics	SBR					-	-	-
Member Agency Inert / C&D	SBR					-	-	-
Subtotal - Disposed						-	-	-
Subtotal - Diverted						-	-	-
Overall Subtotal						-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	23.34	25.63	48.85	32.24	97.82	32.24	130.06
MRF Residue		12.93	15.55	-	-	28.47	-	28.47
Transfer Station & Other Recycling	SBR	0.48	0.31	-	-	0.79	-	0.79
Self-Haul Green Waste	SBR	0.61	3.63	11.81	0.45	16.05	0.45	16.50
Self-Haul Inert / C&D	SBR	47.61	51.17	171.62	115.39	270.41	115.39	385.81
Subtotal - Disposed		36.26	41.18	48.85	32.24	126.30	32.24	158.53
Subtotal - Diverted		48.71	55.12	183.43	115.84	287.26	115.84	403.09
Overall Subtotal		84.97	96.30	232.28	148.08	413.55	148.08	561.63

Attachment 9
Member Agency Monthly Tonnage Report
April-16

		JAN	FEB	MAR	APR	Q1	Q2	YTD
<u>Member Agency/Type</u>	<u>Data Source</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>
7 MENLO PARK								
Member Agency Vehicles								
Member Agency Solid Waste	SBR					-	-	-
Member Agency Recycling	SBR					-	-	-
Member Agency Organics	SBR					-	-	-
Member Agency Inert / C&D	SBR					-	-	-
Subtotal - Disposed						-	-	-
Subtotal - Diverted						-	-	-
Overall Subtotal						-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	98.64	100.05	189.30	161.18	387.99	161.18	549.17
MRF Residue	SBR	52.00	47.00	-	-	99.00	-	99.00
Transfer Station & Other Recycling	SBR	2.95	3.74	-	-	6.69	-	6.69
Self-Haul Green Waste	SBR	1.52	5.92	193.24	9.38	200.68	9.38	210.06
Self-Haul Inert / C&D	SBR	123.47	142.94	476.66	494.20	743.08	494.20	1,237.28
Subtotal - Disposed		150.64	147.05	189.30	161.18	486.99	161.18	648.17
Subtotal - Diverted		127.94	152.61	669.90	503.58	950.45	503.58	1,454.03
Overall Subtotal		278.58	299.66	859.20	664.76	1,437.44	664.76	2,102.20
8 NORTH FAIR OAKS								
Member Agency Vehicles								
Member Agency Solid Waste	SBR					-	-	-
Member Agency Recycling	SBR					-	-	-
Member Agency Organics	SBR					-	-	-
Member Agency Inert / C&D	SBR					-	-	-
Subtotal - Disposed						-	-	-
Subtotal - Diverted						-	-	-
Overall Subtotal						-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-
MRF Residue	SBR	12.34	11.69	-	-	24.03	-	24.03
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-
Subtotal - Disposed		12.34	7.14	-	-	24.03	-	24.03
Subtotal - Diverted		-	-	-	-	-	-	-
Overall Subtotal		12.34	7.14	-	-	24.03	-	24.03

Attachment 9
Member Agency Monthly Tonnage Report
April-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
9 REDWOOD CITY								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	0.89	0.23	6.16	-	7.28	-	7.28
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	8.02	5.91	9.54	13.71	23.47	13.71	37.18
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-
Subtotal - Disposed		0.89	0.23	6.16	-	7.28	-	7.28
Subtotal - Diverted		8.02	5.91	9.54	13.71	23.47	13.71	37.18
Overall Subtotal		8.91	6.14	15.70	13.71	30.75	13.71	44.46
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	582.59	673.23	956.41	973.69	2,212.23	973.69	3,185.92
MRF Residue	SBR	90.38	81.31	-	-	171.68	-	171.68
Transfer Station & Other Recycling	SBR	29.25	25.12	-	-	54.36	-	54.36
Self-Haul Green Waste	SBR	13.94	46.76	249.17	11.93	309.87	11.93	321.80
Self-Haul Inert / C&D	SBR	627.22	674.52	432.34	447.69	1,734.07	447.69	2,181.76
Subtotal - Disposed		672.96	754.54	956.41	973.69	2,383.91	973.69	3,357.60
Subtotal - Diverted		670.40	746.40	681.51	459.62	2,098.31	459.62	2,557.93
Overall Subtotal		1,343.36	1,500.93	1,637.92	1,433.30	4,482.22	1,433.30	5,915.52
10 SAN CARLOS								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	-	10.12	-	-	10.12	-	10.12
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	18.20	5.62	-	2.36	23.82	2.36	26.18
Member Agency Inert / C&D	SBR	5.37	5.04	4.26	11.08	14.67	11.08	25.75
Subtotal - Disposed		-	10.12	-	-	10.12	-	10.12
Subtotal - Diverted		23.57	10.66	4.26	13.44	38.49	13.44	51.93
Overall Subtotal		23.57	20.78	4.26	13.44	48.61	13.44	62.05
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	427.80	440.27	711.78	655.72	1,579.85	655.72	2,235.57
MRF Residue	SBR	43.12	36.78	-	-	79.90	-	79.90
Transfer Station & Other Recycling	SBR	15.91	14.45	-	-	30.36	-	30.36
Self-Haul Green Waste	SBR	12.59	32.44	0.19	0.03	45.23	0.03	45.26
Self-Haul Inert / C&D	SBR	405.03	495.88	2.32	2.75	903.22	2.75	905.97
Subtotal - Disposed		470.93	477.05	711.78	655.72	1,659.76	655.72	2,315.48
Subtotal - Diverted		433.53	542.77	2.51	2.78	978.81	2.78	981.58
Overall Subtotal		904.46	1,019.82	714.29	658.50	2,638.56	658.50	3,297.06

Attachment 9
Member Agency Monthly Tonnage Report
April-16

		JAN	FEB	MAR	APR	Q1	Q2	YTD
<u>Member Agency/Type</u>	<u>Data Source</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>	<u>Net Tons Collected</u>
11 SAN MATEO								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	8.92	10.49	10.33	12.52	29.74	12.52	42.26
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-
Subtotal - Disposed		8.92	10.49	10.33	12.52	29.74	12.52	42.26
Subtotal - Diverted		-	-	-	-	-	-	-
Overall Subtotal		8.92	10.49	10.33	12.52	29.74	12.52	42.26
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	440.57	488.56	839.25	765.98	1,768.38	765.98	2,534.36
MRF Residue	SBR	113.97	97.82	-	-	211.79	-	211.79
Transfer Station & Other Recycling	SBR	20.73	18.21	-	-	38.95	-	38.95
Self-Haul Green Waste	SBR	13.81	40.99	58.35	3.27	113.15	3.27	116.42
Self-Haul Inert / C&D	SBR	453.86	503.52	671.66	685.14	1,629.04	685.14	2,314.18
Subtotal - Disposed		554.55	586.38	839.25	765.98	1,980.17	765.98	2,746.15
Subtotal - Diverted		488.40	562.73	730.01	688.41	1,781.14	688.41	2,469.55
Overall Subtotal		1,042.95	1,149.10	1,569.26	1,454.39	3,761.31	1,454.39	5,215.70
12 SAN MATEO COUNTY								
Member Agency Vehicles								
Member Agency Solid Waste	SBR					-	-	-
Member Agency Recycling	SBR					-	-	-
Member Agency Organics	SBR					-	-	-
Member Agency Inert / C&D	SBR					-	-	-
Subtotal - Disposed						-	-	-
Subtotal - Diverted						-	-	-
Overall Subtotal						-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	7.93	3.73	27.48	29.31	39.14	29.31	68.44
MRF Residue	SBR	17.94	15.48	-	-	33.42	-	33.42
Transfer Station & Other Recycling	SBR	0.14	0.03	-	-	0.17	-	0.17
Self-Haul Green Waste	SBR	0.02	0.11	4.45	0.08	4.58	0.08	4.65
Self-Haul Inert / C&D	SBR	5.78	0.26	12.91	15.45	18.95	15.45	34.41
Subtotal - Disposed		25.87	19.21	27.48	29.31	72.56	29.31	101.86
Subtotal - Diverted		5.94	0.41	17.36	15.53	23.71	15.53	39.23
Overall Subtotal		31.80	19.62	44.84	44.83	96.26	44.83	141.10

Attachment 9
Member Agency Monthly Tonnage Report
April-16

	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
13 WEST BAY								
Member Agency Vehicles								
Member Agency Solid Waste	SBR					-	-	-
Member Agency Recycling	SBR					-	-	-
Member Agency Organics	SBR					-	-	-
Member Agency Inert / C&D	SBR					-	-	-
Subtotal - Disposed						-	-	-
Subtotal - Diverted						-	-	-
Overall Subtotal						-	-	-
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-
MRF Residue	SBR	7.89	7.14	-	-	15.03	-	15.03
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-
Subtotal - Disposed		7.89	7.14	-	-	15.03	-	15.03
Subtotal - Diverted		-	-	-	-	-	-	-
Overall Subtotal		7.89	7.14	-	-	15.03	-	15.03
TOTAL SBWMA								
Member Agency Vehicles								
Member Agency Solid Waste	SBR	38.91	49.19	70.39	56.47	158.49	56.47	214.96
Member Agency Recycling	SBR	-	-	-	-	-	-	-
Member Agency Organics	SBR	42.99	24.85	35.52	18.58	103.36	18.58	121.94
Member Agency Inert / C&D	SBR	12.04	121.68	108.61	225.92	242.33	225.92	468.25
Subtotal - Disposed		38.91	49.19	70.39	56.47	158.49	56.47	214.96
Subtotal - Diverted		55.03	146.53	144.13	244.50	345.69	244.50	590.19
Overall Subtotal		93.94	195.72	214.52	300.97	504.18	300.97	805.15
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	1,864.23	2,106.05	3,250.51	3,149.28	7,220.79	3,149.28	10,370.07
MRF Residue		484.40	434.91	-	-	919.31	-	919.31
Transfer Station & Other Recycling	SBR	83.82	75.23	-	-	159.05	-	159.05
Self-Haul Green Waste	SBR	46.57	142.30	551.04	27.29	739.91	27.29	767.20
Self-Haul Inert / C&D	SBR	1,927.58	2,240.03	2,096.67	2,192.92	6,264.29	2,192.92	8,457.21
Subtotal - Disposed		2,348.63	2,540.96	3,250.51	3,149.28	8,140.11	3,149.28	11,289.38
Subtotal - Diverted		2,057.97	2,457.56	2,647.71	2,220.21	7,163.25	2,220.21	9,383.46
Overall Subtotal		4,406.61	4,998.53	5,898.22	5,369.49	15,303.36	5,369.49	20,672.84

Attachment 9
Member Agency Monthly Tonnage Report
April-16

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
NON-SBWMA JURISIDICATIONS								
Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	201.24	221.01	346.54	301.48	768.79	301.48	1,070.27
MRF Residue	SBR	460.41	488.28	-	-	948.69	-	948.69
Transfer Station & Other Recycling	SBR	7.52	11.24	54.56	57.71	73.32	57.71	131.03
Self-Haul Green Waste	SBR	4.37	12.65	265.56	14.55	282.58	14.55	297.13
Self-Haul Inert / C&D	SBR	274.92	356.99	493.22	512.08	1,125.12	512.08	1,637.20
Subtotal - Disposed		661.65	709.29	346.54	301.48	1,717.47	301.48	2,018.96
Subtotal - Diverted		286.81	380.88	813.34	584.34	1,481.03	584.34	2,065.36
Overall Subtotal		948.45	1,090.17	1,159.88	885.82	3,198.50	885.82	4,084.32
Transfer Station Diversion Rate		30.24%	34.94%	70.12%	65.97%	46.30%	65.97%	50.57%

SEC SUMMARY

Transfer Station & Third Party								
Self-Haul Solid Waste	SBR	2,065.47	2,327.06	3,597.05	3,450.76	7,989.58	3,450.76	11,440.34
MRF Residue	SBR	944.81	923.19	-	-	1,868.00	-	1,868.00
Transfer Station & Other Recycling	SBR	91.34	86.47	54.56	57.71	232.38	57.71	290.08
Self-Haul Green Waste	SBR	50.94	154.95	816.60	41.84	1,022.49	41.84	1,064.33
Self-Haul Inert / C&D	SBR	2,202.50	2,597.02	2,589.89	2,705.00	7,389.41	2,705.00	10,094.41
Subtotal - Disposed		3,010.28	3,250.25	3,597.05	3,450.76	9,857.58	3,450.76	13,308.34
Subtotal - Diverted		2,344.78	2,838.44	3,461.05	2,804.55	8,644.28	2,804.55	11,448.82
Overall Subtotal		5,355.06	6,088.69	7,058.10	6,255.31	18,501.86	6,255.31	24,757.16
Transfer Station Diversion Rate		43.79%	46.62%	49.04%	44.83%	46.72%	44.83%	46.24%
OVERAL SEC SUMMARY		5,355.06	6,088.69	7,058.10	6,255.31	18,501.86	6,255.31	24,757.16