



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

Dear Joe:

Plastic scrap values dropped by 5% from prior month, and fiber scrap values increased by 14%. Aluminum pricing fell 2% from prior month, and metal improved by 2% from prior month.

The SBWMA received its Quality Incentive Payment (QIP) from CalRecycle for the period Jul-Dec 2015.

SBR met its Revenue Guarantee in the month of August. Per the SBWMA-SBR Ops Agreement, SBR does not reduce the Revenue Share amount from the commodity revenue payment to the SBWMA in the first month SBR achieves the guarantee. The payment to SBR will be made in the Annual Revenue Reconciliation after the end of the calendar year.

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

Sincerely,

*Dwight E Herring*

Dwight E Herring  
General Manager

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**Attachment 1  
Certificate of Accuracy**



**August-16**

Joe La Mariana  
Executive Director  
South Bayside Waste Management Authority  
610 Elm Street, Suite 202  
San Carlos, CA 94070

**RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING**

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

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

Date: 9/15/16

**SOUTH BAY RECYCLING, LLC**  
333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.591.3268 | [www.SBRecycling.net](http://www.SBRecycling.net)

Attachment 2  
Shoreway Facility Inbound Summary Report  
August-16

|   | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | Q1               | Q2               | Q3               | YTD               |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>FRANCHISED INBOUND TONS (RECOLOGY)</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
| Municipal Solid Waste                     | 14,662.62        | 14,554.51        | 16,208.06        | 14,406.51        | 15,003.11        | 15,278.93        | 14,591.34        | 15,924.72        | 45,425.19        | 44,688.55        | 30,516.06        | 120,629.80        |
| Recyclables                               | 6,412.83         | 5,887.22         | 6,654.30         | 5,789.04         | 6,127.78         | 6,257.49         | 5,725.64         | 6,431.95         | 18,954.35        | 18,174.31        | 12,157.59        | 49,286.25         |
| Bulky Recyclables                         | -                | 30.67            | 30.83            | 28.56            | 35.96            | 42.00            | 46.47            | 62.07            | 61.50            | 106.52           | 108.54           | 276.56            |
| Other Franchise Diversion from TS         | 4.40             | 4.34             | 2.37             | 5.24             | 4.57             | -                | 2.35             | 1.53             | 11.11            | 9.81             | 3.88             | 24.80             |
| Household Batteries                       | 3.40             | 2.73             | 3.97             | 3.91             | 2.37             | 3.37             | 3.43             | 4.08             | 10.10            | 9.65             | 7.51             | 27.26             |
| Green/Organics                            | 8,221.56         | 7,956.39         | 9,761.85         | 8,888.93         | 8,942.02         | 8,414.54         | 7,664.42         | 8,570.90         | 25,939.80        | 26,245.49        | 16,235.32        | 68,420.61         |
| Inerts/C&D                                | 128.41           | 213.62           | 335.45           | 180.30           | 168.83           | 142.17           | 203.92           | 140.22           | 677.48           | 491.30           | 344.14           | 1,512.92          |
| Subtotal - Disposed                       | 14,662.62        | 14,554.51        | 16,208.06        | 14,406.51        | 15,003.11        | 15,278.93        | 14,591.34        | 15,924.72        | 45,425.19        | 44,688.55        | 30,516.06        | 120,629.80        |
| Subtotal - Diverted                       | 14,770.60        | 14,094.97        | 16,788.77        | 14,895.98        | 15,281.53        | 14,859.57        | 13,646.23        | 15,210.75        | 45,654.34        | 45,037.08        | 28,856.98        | 119,548.40        |
| Subtotal - Diversion Percentage           | 50%              | 49%              | 51%              | 51%              | 50%              | 49%              | 48%              | 49%              | 50%              | 50%              | 49%              | 50%               |
| <b>OVERALL TOTAL</b>                      | <b>29,433.22</b> | <b>28,649.48</b> | <b>32,996.83</b> | <b>29,302.49</b> | <b>30,284.64</b> | <b>30,138.50</b> | <b>28,237.57</b> | <b>31,135.47</b> | <b>91,079.53</b> | <b>89,725.63</b> | <b>59,373.04</b> | <b>240,178.20</b> |

|  | JAN          | FEB           | MAR           | APR           | MAY           | JUN           | JUL           | AUG           | Q1            | Q2            | Q3            | YTD             |
|--|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| <b>MEMBER AGENCY VEHICLES INBOUND TONS</b> |              |               |               |               |               |               |               |               |               |               |               |                 |
| Municipal Solid Waste                      | 38.91        | 49.19         | 70.39         | 56.47         | 56.92         | 61.99         | 67.57         | 76.46         | 158.49        | 175.38        | 144.03        | 477.90          |
| Recyclables                                | -            | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Green/Organics                             | 42.99        | 24.85         | 35.52         | 18.58         | 32.52         | 17.12         | 14.06         | 37.85         | 103.36        | 68.22         | 51.91         | 223.49          |
| Inerts/C&D                                 | 12.04        | 121.68        | 108.61        | 225.92        | 121.75        | 233.11        | 207.76        | 322.96        | 242.33        | 580.78        | 530.72        | 1,353.83        |
| Tires                                      | -            | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Subtotal - Disposed                        | 38.91        | 49.19         | 70.39         | 56.47         | 56.92         | 61.99         | 67.57         | 76.46         | 158.49        | 175.38        | 144.03        | 477.90          |
| Subtotal - Diverted                        | 55.03        | 146.53        | 144.13        | 244.50        | 154.27        | 250.23        | 221.82        | 360.81        | 345.69        | 649.00        | 582.63        | 1,577.32        |
| Subtotal - Diversion Percentage            | 59%          | 75%           | 67%           | 81%           | 73%           | 80%           | 77%           | 83%           | 69%           | 79%           | 80%           | 77%             |
| <b>OVERALL TOTAL</b>                       | <b>93.94</b> | <b>195.72</b> | <b>214.52</b> | <b>300.97</b> | <b>211.19</b> | <b>312.22</b> | <b>289.39</b> | <b>437.27</b> | <b>504.18</b> | <b>824.38</b> | <b>726.66</b> | <b>2,055.22</b> |

|                                      | JAN          | FEB          | MAR          | APR          | MAY          | JUN          | JUL          | AUG          | Q1            | Q2            | Q3            | YTD           |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|
| <b>RECOLOGY MAINTENANCE BOX TONS</b> |              |              |              |              |              |              |              |              |               |               |               |               |
| Municipal Solid Waste                | 25.01        | 31.88        | 39.20        | 32.03        | 29.84        | 40.77        | 33.82        | 50.26        | 96.09         | 102.64        | 84.08         | 282.81        |
| Recyclables                          | 2.69         | 2.79         | 4.68         | 2.67         | 2.47         | 3.05         | 4.27         | 1.98         | 10.16         | 8.19          | 6.25          | 24.60         |
| Green/Organics                       | 2.01         | 5.75         | 4.70         | 2.53         | 2.80         | 4.13         | 5.72         | 4.94         | 12.46         | 9.46          | 10.66         | 32.58         |
| Inerts/C&D                           | -            | -            | -            | -            | -            | -            | -            | -            | -             | -             | -             | -             |
| Tires                                | 0.21         | -            | -            | -            | -            | -            | -            | -            | 0.21          | -             | -             | 0.21          |
| Subtotal - Disposed                  | 25.01        | 31.88        | 39.20        | 32.03        | 29.84        | 40.77        | 33.82        | 50.26        | 96.09         | 102.64        | 84.08         | 282.81        |
| Subtotal - Diverted                  | 4.91         | 8.54         | 9.38         | 5.20         | 5.27         | 7.18         | 9.99         | 6.92         | 22.83         | 17.65         | 16.91         | 57.39         |
| Subtotal - Diversion Percentage      | 16%          | 21%          | 19%          | 14%          | 15%          | 15%          | 23%          | 12%          | 19%           | 15%           | 17%           | 17%           |
| <b>OVERALL TOTAL</b>                 | <b>29.92</b> | <b>40.42</b> | <b>48.58</b> | <b>37.23</b> | <b>35.11</b> | <b>47.95</b> | <b>43.81</b> | <b>57.18</b> | <b>118.92</b> | <b>120.29</b> | <b>100.99</b> | <b>340.20</b> |

|  | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | Q1               | Q2               | Q3               | YTD               |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
| Municipal Solid Waste                            | 14,726.54        | 14,635.58        | 16,317.65        | 14,495.01        | 15,089.87        | 15,381.69        | 14,692.73        | 16,051.44        | 45,679.77        | 44,966.57        | 30,744.17        | 121,390.51        |
| Recyclables                                      | 6,415.52         | 5,920.68         | 6,689.81         | 5,820.27         | 6,166.21         | 6,302.54         | 5,776.38         | 6,496.00         | 19,026.01        | 18,289.02        | 12,272.38        | 49,587.41         |
| Green/Organics                                   | 8,266.56         | 7,986.99         | 9,802.07         | 8,910.04         | 8,977.34         | 8,435.79         | 7,684.20         | 8,613.69         | 26,055.62        | 26,323.17        | 16,297.89        | 68,676.68         |
| Inerts/C&D                                       | 140.45           | 335.30           | 444.06           | 406.22           | 290.58           | 375.28           | 411.68           | 463.18           | 919.81           | 1,072.08         | 874.66           | 2,866.75          |
| Tires  | 0.21             | -                | -                | -                | -                | -                | -                | -                | 0.21             | -                | -                | 0.21              |
| Subtotal - Disposed                              | 14,726.54        | 14,635.58        | 16,317.65        | 14,495.01        | 15,089.87        | 15,381.69        | 14,692.73        | 16,051.44        | 45,679.77        | 44,966.57        | 30,744.17        | 121,390.51        |
| Subtotal - Diverted                              | 14,822.53        | 14,242.97        | 16,935.94        | 15,136.53        | 15,434.13        | 15,113.61        | 13,872.26        | 15,572.87        | 46,001.44        | 45,684.27        | 29,445.13        | 121,130.84        |
| Subtotal - Diversion Percentage                  | 50%              | 49%              | 51%              | 51%              | 51%              | 50%              | 49%              | 49%              | 50%              | 50%              | 49%              | 50%               |
| <b>OVERALL TOTAL</b>                             | <b>29,549.07</b> | <b>28,878.55</b> | <b>33,253.59</b> | <b>29,631.54</b> | <b>30,524.00</b> | <b>30,495.30</b> | <b>28,564.99</b> | <b>31,624.31</b> | <b>91,681.21</b> | <b>90,650.84</b> | <b>60,189.30</b> | <b>242,521.35</b> |

|                                    | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | Q1               | Q2               | Q3               | YTD              |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|
| <b>SELF HAUL TONS</b>              |                 |                 |                 |                 |                 |                 |                 |                 |                  |                  |                  |                  |
| Municipal Solid Waste - Calculated | 2,065.47        | 2,327.06        | 3,597.05        | 3,450.76        | 3,031.10        | 2,366.86        | 2,505.48        | 2,202.04        | 7,989.58         | 8,848.72         | 4,707.52         | 21,545.82        |
| Recyclables to MRF                 | 8.97            | 5.43            | 5.56            | 5.77            | 5.20            | 2.82            | 5.31            | 9.58            | 19.96            | 13.79            | 14.89            | 48.64            |
| Self Haul Diversion                | 82.37           | 81.04           | 80.55           | 77.03           | 65.45           | 60.52           | 74.14           | 440.27          | 243.96           | 203.00           | 514.41           | 961.37           |
| Green/Organics - Calculated        | 50.94           | 154.95          | 816.60          | 41.84           | 315.41          | 711.98          | 693.21          | 728.11          | 1,022.49         | 1,069.23         | 1,421.32         | 3,513.04         |
| C&D - Calculated                   | 1,744.30        | 1,882.81        | 1,788.44        | 1,735.87        | 2,461.75        | 2,248.80        | 2,489.25        | 2,700.01        | 5,415.55         | 6,446.42         | 5,189.26         | 17,051.23        |
| Inerts                             | 458.20          | 714.21          | 801.45          | 969.13          | 912.16          | 1,020.93        | 885.37          | 1,142.39        | 1,973.86         | 2,902.22         | 2,027.76         | 6,903.84         |
| Subtotal - Disposed                | 2,065.47        | 2,327.06        | 3,597.05        | 3,450.76        | 3,031.10        | 2,366.86        | 2,505.48        | 2,202.04        | 7,989.58         | 8,848.72         | 4,707.52         | 21,545.82        |
| Subtotal - Diverted                | 2,344.78        | 2,838.44        | 3,492.60        | 2,829.64        | 3,759.97        | 4,045.05        | 4,147.28        | 5,020.36        | 8,675.82         | 10,634.65        | 9,167.64         | 28,478.12        |
| Subtotal - Diversion Percentage    | 53%             | 55%             | 49%             | 45%             | 55%             | 63%             | 62%             | 70%             | 52%              | 55%              | 66%              | 57%              |
| <b>OVERALL TOTAL</b>               | <b>4,410.25</b> | <b>5,165.50</b> | <b>7,089.65</b> | <b>6,280.40</b> | <b>6,791.07</b> | <b>6,411.91</b> | <b>6,652.76</b> | <b>7,222.40</b> | <b>16,665.40</b> | <b>19,483.37</b> | <b>13,875.16</b> | <b>50,023.94</b> |

|                                    | JAN           | FEB           | MAR           | APR           | MAY           | JUN           | JUL           | AUG           | Q1            | Q2            | Q3            | YTD             |
|------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| <b>BUYBACK &amp; DROP-OFF TONS</b> |               |               |               |               |               |               |               |               |               |               |               |                 |
| Purchased CRV Recyclables          | 68.63         | 76.43         | 74.93         | 78.64         | 78.20         | 86.31         | 82.87         | 77.61         | 219.98        | 243.15        | 160.48        | 623.61          |
| Purchased Cardboard                | 53.13         | 54.36         | 70.86         | 45.05         | 61.24         | 37.37         | 16.02         | 28.04         | 178.35        | 143.66        | 44.06         | 366.07          |
| Drop-Off Materials                 | 80.91         | 97.49         | 104.74        | 116.26        | 116.26        | 58.46         | 109.07        | 101.70        | 239.91        | 279.46        | 210.77        | 730.14          |
| <b>OVERALL TOTAL</b>               | <b>202.67</b> | <b>228.28</b> | <b>207.30</b> | <b>228.43</b> | <b>255.70</b> | <b>182.14</b> | <b>207.96</b> | <b>207.35</b> | <b>638.24</b> | <b>666.27</b> | <b>415.31</b> | <b>1,719.82</b> |

Attachment 2  
Shoreway Facility Inbound Summary Report  
August-16

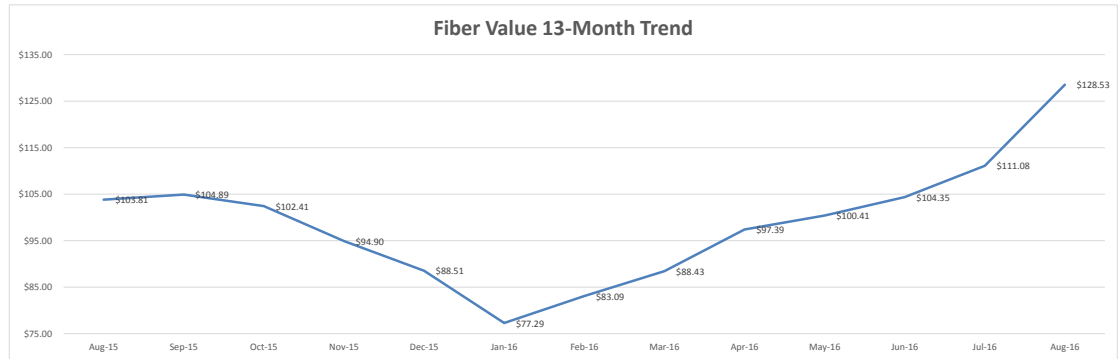
|  | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | Q1                | Q2                | Q3               | YTD               |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|------------------|-------------------|
| <b>SOUTH BAY INTERNAL TONS</b>                       |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Solid Waste from Facility & Street Cleanup           | 0.96             | 0.71             | 0.79             | 4.40             | 3.49             | 0.76             | 10.84            | 1.02             | 2.46              | 8.65              | 11.86            | 22.97             |
| Residual from Recyclables                            | 944.81           | 923.19           | 1,061.10         | 951.36           | 1,044.56         | 1,018.98         | 913.56           | 1,093.52         | 2,929.10          | 3,014.90          | 2,007.08         | 7,951.08          |
| SBR Shop Box   | 0.03             | 0.02             | -                | 0.02             | -                | 0.01             | -                | -                | 0.05              | 0.03              | -                | 0.08              |
| Green/Organics                                       | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| Inerts/C&D   | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| Subtotal - Disposed                                  | 945.77           | 923.90           | 1,061.89         | 955.76           | 1,048.05         | 1,019.74         | 924.40           | 1,094.54         | 2,931.56          | 3,023.55          | 2,018.94         | 7,974.05          |
| Subtotal - Diverted                                  | 0.03             | 0.02             | -                | 0.02             | -                | 0.01             | -                | -                | 0.05              | 0.03              | -                | 0.08              |
| Subtotal - Diversion Percentage                      | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%                | 0%                | 0%               | 0%                |
| <b>OVERALL TOTAL</b>                                 | <b>945.80</b>    | <b>923.92</b>    | <b>1,061.89</b>  | <b>955.78</b>    | <b>1,048.05</b>  | <b>1,019.75</b>  | <b>924.40</b>    | <b>1,094.54</b>  | <b>2,931.61</b>   | <b>3,023.58</b>   | <b>2,018.94</b>  | <b>7,974.13</b>   |
| <b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b> |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Municipal Solid Waste                                | 3,011.24         | 3,250.96         | 4,658.94         | 4,406.52         | 4,079.15         | 3,386.60         | 3,429.88         | 3,296.58         | 10,921.14         | 11,872.27         | 6,726.46         | 29,519.87         |
| Recyclables  | 211.67           | 233.73           | 212.86           | 234.22           | 260.90           | 184.97           | 213.27           | 216.93           | 658.25            | 680.09            | 430.20           | 1,768.54          |
| Green/Organics                                       | 50.94            | 154.95           | 816.60           | 41.84            | 315.41           | 711.98           | 693.21           | 728.11           | 1,022.49          | 1,069.23          | 1,421.32         | 3,513.04          |
| Inerts/C&D   | 2,202.50         | 2,597.02         | 2,589.89         | 2,705.00         | 3,373.91         | 3,269.73         | 3,374.62         | 3,842.40         | 7,389.41          | 9,348.64          | 7,217.02         | 23,955.07         |
| Subtotal - Disposed                                  | 3,011.24         | 3,250.96         | 4,658.94         | 4,406.52         | 4,079.15         | 3,386.60         | 3,429.88         | 3,296.58         | 10,921.14         | 11,872.27         | 6,726.46         | 29,519.87         |
| Subtotal - Diverted                                  | 2,465.11         | 2,985.70         | 3,619.35         | 2,981.06         | 3,950.22         | 4,166.68         | 4,281.10         | 4,787.44         | 9,070.15          | 11,097.96         | 9,068.54         | 29,236.65         |
| Subtotal - Diversion Percentage                      | 45%              | 48%              | 44%              | 40%              | 49%              | 55%              | 56%              | 59%              | 45%               | 48%               | 57%              | 50%               |
| <b>OVERALL TOTAL</b>                                 | <b>5,476.35</b>  | <b>6,236.66</b>  | <b>8,278.29</b>  | <b>7,387.58</b>  | <b>8,029.37</b>  | <b>7,553.28</b>  | <b>7,710.98</b>  | <b>8,084.02</b>  | <b>19,991.29</b>  | <b>22,970.23</b>  | <b>15,795.00</b> | <b>58,756.52</b>  |
| <b>NON-FRANCHISE TONS</b>                            |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Municipal Solid Waste                                | 191.26           | 215.26           | 283.87           | 240.98           | 252.75           | 258.63           | 300.55           | 245.08           | 690.39            | 752.36            | 545.63           | 1,988.38          |
| Third Party Non-Contracted Recyclables               | 5.17             | 6.33             | 8.26             | 3.62             | 8.10             | 12.07            | 1.59             | 10.05            | 19.76             | 23.79             | 11.64            | 55.19             |
| Third Party Contracted Recyclables                   | 2,602.36         | 2,291.17         | 2,609.24         | 2,196.71         | 2,451.67         | 2,593.53         | 2,207.77         | 2,765.07         | 7,502.77          | 7,241.91          | 4,972.84         | 19,717.52         |
| Green/Organics                                       | 0.66             | -                | 13.22            | 1.65             | 0.50             | 2.11             | 11.87            | 144.75           | 13.88             | 4.26              | 156.62           | 174.76            |
| Inerts/C&D   | 318.75           | 307.07           | 430.35           | 388.55           | 286.89           | 285.40           | 175.91           | 241.01           | 1,056.17          | 960.84            | 416.92           | 2,433.93          |
| Subtotal - Disposed                                  | 191.26           | 215.26           | 283.87           | 240.98           | 252.75           | 258.63           | 300.55           | 245.08           | 690.39            | 752.36            | 545.63           | 1,988.38          |
| Subtotal - Diverted                                  | 2,926.94         | 2,604.57         | 3,061.07         | 2,590.53         | 2,747.16         | 2,893.11         | 2,397.14         | 3,160.88         | 8,592.58          | 8,230.80          | 5,558.02         | 22,381.40         |
| Subtotal - Diversion Percentage                      | 88%              | 86%              | 84%              | 84%              | 84%              | 85%              | 80%              | 87%              | 86%               | 85%               | 84%              | 85%               |
| <b>OVERALL TOTAL</b>                                 | <b>3,118.20</b>  | <b>2,819.83</b>  | <b>3,344.94</b>  | <b>2,831.51</b>  | <b>2,999.91</b>  | <b>3,151.74</b>  | <b>2,697.69</b>  | <b>3,405.96</b>  | <b>9,282.97</b>   | <b>8,983.16</b>   | <b>6,103.65</b>  | <b>24,369.78</b>  |
| <b>OVERALL TOTAL FACILITY TONS</b>                   |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Municipal Solid Waste                                | 17,929.04        | 18,101.80        | 21,260.46        | 19,142.51        | 19,421.77        | 19,026.92        | 18,423.16        | 19,593.10        | 57,291.30         | 57,591.20         | 38,016.26        | 152,898.76        |
| Recyclables  | 9,234.72         | 8,451.91         | 9,520.17         | 8,254.82         | 8,886.88         | 9,093.11         | 8,199.01         | 9,488.05         | 27,206.80         | 26,234.81         | 17,687.06        | 71,128.67         |
| Recycling TS (Bulky, Franchise, TS Diversion)        | 86.98            | 116.05           | 113.75           | 110.83           | 105.98           | 102.52           | 122.96           | 503.87           | 316.78            | 319.33            | 626.83           | 1,262.94          |
| Green/Organics                                       | 8,318.16         | 8,141.94         | 10,631.89        | 8,953.53         | 9,293.25         | 9,149.88         | 8,389.28         | 9,486.55         | 27,091.99         | 27,396.66         | 17,875.83        | 72,364.48         |
| Inerts/C&D   | 2,661.70         | 3,239.39         | 3,464.30         | 3,499.77         | 3,951.38         | 3,930.41         | 3,962.21         | 4,546.59         | 9,365.39          | 11,381.56         | 8,508.80         | 29,255.75         |
| Subtotal - Disposed                                  | 17,929.04        | 18,101.80        | 21,260.46        | 19,142.51        | 19,421.77        | 19,026.92        | 18,423.16        | 19,593.10        | 57,291.30         | 57,591.20         | 38,016.26        | 152,898.76        |
| Subtotal - Diverted                                  | 20,301.56        | 19,949.29        | 23,730.11        | 20,818.95        | 22,237.49        | 22,275.92        | 20,673.46        | 24,025.06        | 63,980.96         | 65,332.36         | 44,698.52        | 174,011.84        |
| Subtotal - Diversion Percentage                      | 53%              | 52%              | 53%              | 52%              | 53%              | 54%              | 53%              | 55%              | 53%               | 53%               | 54%              | 53%               |
| <b>OVERALL TOTAL</b>                                 | <b>38,230.60</b> | <b>38,051.09</b> | <b>44,990.57</b> | <b>39,961.46</b> | <b>41,659.26</b> | <b>41,302.84</b> | <b>39,096.62</b> | <b>43,618.16</b> | <b>121,272.26</b> | <b>122,923.56</b> | <b>82,714.78</b> | <b>326,910.60</b> |
| <b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>     |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Total Transfer Station Volume                        | 28,995.88        | 29,599.18        | 35,470.40        | 31,706.64        | 32,772.38        | 32,209.73        | 30,897.61        | 34,130.11        | 94,065.46         | 96,688.75         | 65,027.72        | 255,781.93        |
| Total MRF Volume                                     | 9,234.72         | 8,451.91         | 9,520.17         | 8,254.82         | 8,886.88         | 9,093.11         | 8,199.01         | 9,488.05         | 27,206.80         | 26,234.81         | 17,687.06        | 71,128.67         |
| <b>OVERALL TOTAL</b>                                 | <b>38,230.60</b> | <b>38,051.09</b> | <b>44,990.57</b> | <b>39,961.46</b> | <b>41,659.26</b> | <b>41,302.84</b> | <b>39,096.62</b> | <b>43,618.16</b> | <b>121,272.26</b> | <b>122,923.56</b> | <b>82,714.78</b> | <b>326,910.60</b> |

Attachment 3  
Shoreway Facility Outbound Summary Report  
August-16

|  | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | Q1                | Q2                | Q3               | YTD               |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|------------------|-------------------|
| <b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>               |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Ox Mountain Solid Waste  | 17,875.55        | 18,081.66        | 21,240.80        | 19,085.65        | 19,401.11        | 18,967.24        | 18,364.15        | 19,552.24        | 57,198.01         | 57,454.00         | 37,916.39        | 152,568.40        |
| Kettlemans Hills LF (Glass Residue)                              | 53.70            | 20.14            | 19.66            | 56.86            | 20.66            | 59.68            | 59.01            | 40.86            | 93.50             | 137.20            | 99.87            | 330.57            |
| Other Landfill Solid Waste                                       | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| <b>TOTAL MSW</b>   | <b>17,929.25</b> | <b>18,101.80</b> | <b>21,260.46</b> | <b>19,142.51</b> | <b>19,421.77</b> | <b>19,026.92</b> | <b>18,423.16</b> | <b>19,593.10</b> | <b>57,291.51</b>  | <b>57,591.20</b>  | <b>38,016.26</b> | <b>152,898.97</b> |
| <b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>        |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Zanker Road C&D  | 2,661.70         | 3,239.39         | 3,464.30         | 3,499.77         | 3,951.38         | 3,930.41         | 3,962.21         | 4,546.59         | 9,365.39          | 11,381.56         | 8,508.80         | 29,255.75         |
| Ox Mountain Inert Material                                       | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| <b>TOTAL C&amp;D / INERTS</b>                                    | <b>2,661.70</b>  | <b>3,239.39</b>  | <b>3,464.30</b>  | <b>3,499.77</b>  | <b>3,951.38</b>  | <b>3,930.41</b>  | <b>3,962.21</b>  | <b>4,546.59</b>  | <b>9,365.39</b>   | <b>11,381.56</b>  | <b>8,508.80</b>  | <b>29,255.75</b>  |
| <b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>       |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Recology Grover Food   | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| Recology Grover Green/Organics                                   | 3,638.51         | 3,388.73         | 4,137.40         | 3,028.73         | 4,417.72         | 4,513.54         | 4,128.81         | 4,813.79         | 11,164.64         | 11,959.99         | 8,942.60         | 32,067.23         |
| Republic Newby Island Food                                       | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| Republic Newby Island Green/Organics                             | 4,047.97         | 4,678.44         | 6,272.01         | 5,551.74         | 4,504.81         | 4,139.99         | 3,843.52         | 4,186.73         | 14,998.42         | 14,196.54         | 8,030.25         | 37,225.21         |
| Biofuel Systems Green Waste                                      | 99.57            | 74.77            | 222.48           | 373.06           | 370.72           | 496.35           | 416.95           | 486.03           | 396.82            | 1,240.13          | 902.98           | 2,539.93          |
| Zanker Road Green Waste  | 532.11           | -                | -                | -                | -                | -                | -                | -                | 532.11            | -                 | -                | 532.11            |
| Harvest Power Organics   | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| <b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>                       | <b>8,318.16</b>  | <b>8,141.94</b>  | <b>10,631.89</b> | <b>8,953.53</b>  | <b>9,293.25</b>  | <b>9,149.88</b>  | <b>8,389.28</b>  | <b>9,486.55</b>  | <b>27,091.99</b>  | <b>27,396.66</b>  | <b>17,875.83</b> | <b>72,364.48</b>  |
| <b>OTHER DIVERSION - OUTBOUND TONS</b>                           |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Scrap Metal  | 45.18            | 58.43            | 55.42            | 62.62            | 40.94            | 51.66            | 58.65            | 92.56            | 159.03            | 155.22            | 151.21           | 465.46            |
| Refrigerators  | 4.78             | 13.40            | 13.52            | 13.54            | 14.94            | 13.76            | 12.10            | 23.38            | 31.70             | 42.24             | 35.48            | 109.42            |
| Electronic Materials   | 33.40            | 30.84            | 34.65            | 25.76            | 37.46            | 33.84            | 40.04            | 41.81            | 98.89             | 97.06             | 81.85            | 277.80            |
| Mattresses   | 2.63             | 7.95             | 8.90             | 7.09             | 10.44            | 3.26             | 9.58             | 25.12            | 19.48             | 20.79             | 34.70            | 74.97             |
| Tires  | 0.78             | 5.43             | 1.26             | 1.82             | 2.20             | -                | 2.59             | 321.00           | 7.47              | 4.02              | 323.59           | 335.08            |
| Cardboard (outbound from Transfer to MRF)                        | 6.79             | 1.94             | 3.97             | 3.48             | 1.96             | 1.04             | 2.35             | 5.40             | 12.70             | 6.48              | 7.75             | 26.93             |
| Mixed Plastic (outbound from Transfer to MRF)                    | 2.18             | 3.49             | 1.59             | 2.29             | 3.24             | 1.78             | 2.96             | 4.18             | 7.26              | 7.31              | 7.14             | 21.71             |
| Carpet   | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| Reusables  | -                | -                | -                | -                | -                | -                | -                | -                | -                 | -                 | -                | -                 |
| <b>TOTAL OTHER DIVERSION</b>                                     | <b>95.74</b>     | <b>121.48</b>    | <b>119.31</b>    | <b>116.60</b>    | <b>111.18</b>    | <b>105.34</b>    | <b>128.27</b>    | <b>513.45</b>    | <b>336.53</b>     | <b>333.12</b>     | <b>641.72</b>    | <b>1,311.37</b>   |
| <b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b> |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Recyclable Fiber   | 5,759.68         | 5,198.98         | 5,697.39         | 4,947.69         | 5,226.22         | 5,615.41         | 4,742.51         | 5,779.02         | 16,656.05         | 15,789.32         | 10,521.53        | 42,966.90         |
| Recyclable Containers  | 2,420.95         | 1,907.40         | 2,166.87         | 2,192.14         | 2,134.90         | 2,468.30         | 2,173.17         | 2,335.03         | 6,495.22          | 6,795.34          | 4,508.20         | 17,798.76         |
| MRF Residual Third Party   | 460.41           | 488.28           | 576.38           | 503.03           | 592.36           | 541.56           | 468.55           | 609.37           | 1,525.06          | 1,636.95          | 1,077.92         | 4,239.93          |
| MRF Residual Franchise   | 484.40           | 434.91           | 484.72           | 448.33           | 452.20           | 477.42           | 445.01           | 484.15           | 1,404.04          | 1,377.95          | 929.16           | 3,711.15          |
| Drop-Off   | 21.42            | 42.10            | 14.83            | 56.15            | 55.30            | 2.41             | 38.28            | 37.21            | 78.34             | 113.86            | 75.49            | 267.69            |
| <b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>                   | <b>9,146.86</b>  | <b>8,071.67</b>  | <b>8,940.19</b>  | <b>8,147.34</b>  | <b>8,460.98</b>  | <b>9,105.10</b>  | <b>7,867.52</b>  | <b>9,244.78</b>  | <b>26,158.71</b>  | <b>25,713.42</b>  | <b>17,112.30</b> | <b>68,984.43</b>  |
| <b>SHOREWAY FACILITY SUMMARY</b>                                 |                  |                  |                  |                  |                  |                  |                  |                  |                   |                   |                  |                   |
| Municipal Solid Waste  | 17,929.25        | 18,101.80        | 21,260.46        | 19,142.51        | 19,421.77        | 19,026.92        | 18,423.16        | 19,593.10        | 57,291.51         | 57,591.20         | 38,016.26        | 152,898.97        |
| MRF Recyclables  | 9,146.86         | 8,071.67         | 8,940.19         | 8,147.34         | 8,460.98         | 9,105.10         | 7,867.52         | 9,244.78         | 26,158.71         | 25,713.42         | 17,112.30        | 68,984.43         |
| MRF/PRC Inventory (+/-)  | 87.86            | 380.24           | 579.99           | 107.48           | 425.90           | (11.99)          | 331.49           | 243.27           | 1,048.09          | 521.39            | 574.76           | 2,144.23          |
| TS Recyclables   | 95.74            | 121.48           | 119.31           | 116.60           | 111.18           | 105.34           | 128.27           | 513.45           | 336.53            | 333.12            | 641.72           | 1,311.37          |
| Green/Organics   | 8,318.16         | 8,141.94         | 10,631.89        | 8,953.53         | 9,293.25         | 9,149.88         | 8,389.28         | 9,486.55         | 27,091.99         | 27,396.66         | 17,875.83        | 72,364.48         |
| Inerts/C&D   | 2,661.70         | 3,239.39         | 3,464.30         | 3,499.77         | 3,951.38         | 3,930.41         | 3,962.21         | 4,546.59         | 9,365.39          | 11,381.56         | 8,508.80         | 29,255.75         |
| <b>OVERALL TOTAL</b>   | <b>38,239.57</b> | <b>38,056.52</b> | <b>44,996.13</b> | <b>39,967.23</b> | <b>41,664.46</b> | <b>41,305.66</b> | <b>39,101.93</b> | <b>43,627.74</b> | <b>121,292.22</b> | <b>122,937.35</b> | <b>82,729.67</b> | <b>326,959.24</b> |
| <b>SHOREWAY FACILITY DIVERSION TOTAL</b>                         | <b>52.88%</b>    | <b>51.44%</b>    | <b>51.46%</b>    | <b>51.84%</b>    | <b>52.36%</b>    | <b>53.97%</b>    | <b>52.04%</b>    | <b>54.53%</b>    | <b>51.90%</b>     | <b>52.73%</b>     | <b>53.35%</b>    | <b>52.58%</b>     |
| Total Transfer Station Outbound                                  | 29,004.85        | 29,604.61        | 35,475.96        | 31,712.41        | 32,777.58        | 32,212.55        | 30,902.92        | 34,139.69        | 94,085.42         | 96,702.54         | 65,042.61        | 255,830.57        |
| Total MRF Outbound   | 9,234.72         | 8,451.91         | 9,520.17         | 8,254.82         | 8,886.88         | 9,093.11         | 8,199.01         | 9,488.05         | 27,206.80         | 26,234.81         | 17,687.06        | 71,128.67         |
| <b>SHOREWAY FACILITY OUTBOUND TOTAL</b>                          | <b>38,239.57</b> | <b>38,056.52</b> | <b>44,996.13</b> | <b>39,967.23</b> | <b>41,664.46</b> | <b>41,305.66</b> | <b>39,101.93</b> | <b>43,627.74</b> | <b>121,292.22</b> | <b>122,937.35</b> | <b>82,729.67</b> | <b>326,959.24</b> |

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

|                                       | Aug-15               | Sep-15               | Oct-15               | Nov-15               | Dec-15               | Jan-16               | Feb-16               | Mar-16               | Apr-16               | May-16               | Jun-16               | Jul-16               | Aug-16               | YTD                    |
|---------------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------|
| <b>Scrap Value Per Ton</b>            |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Fiber                                 | \$ 103.81            | \$ 104.89            | \$ 102.41            | \$ 94.90             | \$ 88.51             | \$ 77.29             | \$ 83.09             | \$ 88.43             | \$ 97.39             | \$ 100.41            | \$ 104.35            | \$ 111.08            | \$ 128.53            |                        |
| Plastics                              | \$ 290.11            | \$ 181.76            | \$ 230.25            | \$ 158.04            | \$ 229.21            | \$ 81.49             | \$ 228.94            | \$ 253.23            | \$ 263.25            | \$ 295.89            | \$ 316.10            | \$ 305.06            | \$ 289.46            |                        |
| Aluminum                              | \$ 800.00            | \$ 819.82            | \$ 840.00            | \$ 800.00            | \$ 820.00            | \$ 840.00            | \$ 840.00            | \$ 840.00            | \$ 840.00            | \$ 840.00            | \$ 900.00            | \$ 920.00            | \$ 900.00            |                        |
| Metal                                 | \$ 27.58             | \$ 33.51             | \$ 47.09             | \$ 30.70             | \$ 30.00             | \$ 35.18             | \$ 37.29             | \$ 41.72             | \$ 62.22             | \$ 102.35            | \$ 65.82             | \$ 66.51             | \$ 68.09             |                        |
| <b>Scrap Value Variance</b>           |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Fiber                                 | \$ (4.86)            | \$ 1.08              | \$ (2.48)            | \$ (7.51)            | \$ (6.39)            | \$ (11.23)           | \$ 5.81              | \$ 5.34              | \$ 8.96              | \$ 3.02              | \$ 3.94              | \$ 6.73              | \$ 17.45             |                        |
| Plastics                              | \$ (48.43)           | \$ (108.35)          | \$ 48.49             | \$ (72.20)           | \$ 71.17             | \$ (147.73)          | \$ 147.45            | \$ 24.29             | \$ 10.02             | \$ 32.64             | \$ 20.21             | \$ (11.04)           | \$ (15.61)           |                        |
| Aluminum                              | \$ (0.00)            | \$ 19.82             | \$ 20.18             | \$ (40.00)           | \$ 20.00             | \$ 20.00             | \$ (0.00)            | \$ 0.00              | \$ -                 | \$ -                 | \$ 60.00             | \$ 20.00             | \$ (20.00)           |                        |
| Metal                                 | \$ (10.44)           | \$ 5.94              | \$ 13.57             | \$ (16.39)           | \$ (0.70)            | \$ 5.18              | \$ 2.11              | \$ 4.43              | \$ 20.50             | \$ 40.13             | \$ (36.53)           | \$ 0.69              | \$ 1.59              |                        |
| <b>Percentage Increase/(Decrease)</b> |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Fiber                                 | -5%                  | 1%                   | -2%                  | -8%                  | -7%                  | -15%                 | 7%                   | 6%                   | 9%                   | 3%                   | 4%                   | 6%                   | 14%                  |                        |
| Plastics                              | -17%                 | -60%                 | 21%                  | -46%                 | 31%                  | -181%                | 64%                  | 10%                  | 4%                   | 11%                  | 6%                   | -4%                  | -5%                  |                        |
| Aluminum                              | 0%                   | 2%                   | 2%                   | -5%                  | 2%                   | 2%                   | 0%                   | 0%                   | 0%                   | 0%                   | 7%                   | 2%                   | -2%                  |                        |
| Metal                                 | -38%                 | 18%                  | 29%                  | -53%                 | -2%                  | 15%                  | 6%                   | 11%                  | 33%                  | 39%                  | -56%                 | 1%                   | 2%                   |                        |
| <b>Total Revenue - Containers</b>     |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Total Revenue - Containers            | \$ 340,592.40        | \$ 331,333.74        | \$ 316,472.86        | \$ 315,438.71        | \$ 343,673.91        | \$ 297,828.41        | \$ 344,526.94        | \$ 316,015.95        | \$ 311,162.19        | \$ 344,327.79        | \$ 320,596.32        | \$ 303,037.50        | \$ 325,278.51        | \$ 2,562,773.60        |
| Total Revenue - Fiber                 | \$ 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        | \$ 446,852.61        | \$ 485,892.34        | \$ 462,771.01        | \$ 598,104.85        | \$ 3,528,191.27        |
| <b>Total Revenue</b>                  | <b>\$ 758,155.68</b> | <b>\$ 770,232.46</b> | <b>\$ 752,441.16</b> | <b>\$ 730,626.35</b> | <b>\$ 790,149.93</b> | <b>\$ 660,209.56</b> | <b>\$ 693,707.07</b> | <b>\$ 735,689.69</b> | <b>\$ 714,497.62</b> | <b>\$ 791,180.40</b> | <b>\$ 806,488.66</b> | <b>\$ 765,808.51</b> | <b>\$ 923,383.35</b> | <b>\$ 6,090,964.86</b> |
| <b>Total Tons - Containers</b>        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Total Tons - Containers               | 1,377.22             | 1,431.80             | 1,438.08             | 1,462.57             | 1,666.03             | 1,438.44             | 1,445.21             | 1,572.80             | 1,376.28             | 1,478.52             | 1,507.37             | 1,366.69             | 1,496.44             | \$ 11,681.76           |
| Total Tons - Fiber                    | 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             | 4,516.49             | 4,710.14             | 4,149.22             | 4,650.95             | \$ 35,813.61           |
| <b>Total Tons</b>                     | <b>5,534.68</b>      | <b>5,696.99</b>      | <b>5,782.21</b>      | <b>5,905.30</b>      | <b>6,786.02</b>      | <b>6,093.02</b>      | <b>5,705.65</b>      | <b>6,280.75</b>      | <b>5,540.14</b>      | <b>5,995.01</b>      | <b>6,217.51</b>      | <b>5,515.91</b>      | <b>6,147.39</b>      | <b>\$ 47,495.37</b>    |
| <b>Avg Rate/Ton - Containers</b>      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Avg Rate/Ton - Containers             | \$ 247.30            | \$ 231.41            | \$ 220.07            | \$ 215.67            | \$ 206.28            | \$ 207.05            | \$ 238.39            | \$ 200.93            | \$ 226.09            | \$ 232.89            | \$ 212.69            | \$ 221.73            | \$ 217.37            | \$ 219.38              |
| <b>Avg Rate/Ton - Fiber</b>           |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                        |
| Avg Rate/Ton - Fiber                  | \$ 100.44            | \$ 102.90            | \$ 100.36            | \$ 93.45             | \$ 87.20             | \$ 77.85             | \$ 81.96             | \$ 89.14             | \$ 96.87             | \$ 98.94             | \$ 103.16            | \$ 111.53            | \$ 128.60            | \$ 98.52               |
| <b>Total Avg Rate/Ton</b>             | <b>\$ 136.98</b>     | <b>\$ 135.20</b>     | <b>\$ 130.13</b>     | <b>\$ 123.72</b>     | <b>\$ 116.44</b>     | <b>\$ 108.36</b>     | <b>\$ 121.58</b>     | <b>\$ 117.13</b>     | <b>\$ 128.97</b>     | <b>\$ 131.97</b>     | <b>\$ 129.71</b>     | <b>\$ 138.84</b>     | <b>\$ 150.21</b>     | <b>\$ 128.24</b>       |



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

|  | JAN       | FEB       | MAR       | APR       | MAY       | JUN       | JUL       | AUG       | Q1         | Q2         | Q3         | YTD        |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|------------|------------|
| <b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>                           |           |           |           |           |           |           |           |           |            |            |            |            |
| TONS   | 17,875.55 | 18,081.66 | 21,240.80 | 19,085.65 | 19,401.11 | 18,967.24 | 18,364.15 | 19,552.24 | 57,198.01  | 57,454.00  | 37,916.39  | 152,568.40 |
| LOADS  | 685.00    | 698.00    | 819.00    | 740.00    | 758.00    | 741.00    | 713.00    | 759.00    | 2,202.00   | 2,239.00   | 1,472.00   | 5,913.00   |
| AVERAGE TONS/LOAD  | 26.10     | 25.90     | 25.94     | 25.79     | 25.60     | 25.60     | 25.76     | 25.76     | 25.98      | 25.66      | 25.76      | 25.80      |
| Loads Saved / Month (est. 22 tons/Ld.)                             | 146.42    | 143.01    | 168.94    | 147.70    | 144.38    | 141.20    | 141.15    | 150.41    | 397.91     | 372.55     | 251.47     | 1,021.93   |
| <b>TOTAL C&amp;D AND INERTS</b>                                    |           |           |           |           |           |           |           |           |            |            |            |            |
| TONS   | 2,661.70  | 3,239.39  | 3,464.30  | 3,499.77  | 3,951.38  | 3,930.41  | 3,962.21  | 4,546.59  | 9,365.39   | 11,381.56  | 8,508.80   | 29,255.75  |
| LOADS  | 128.00    | 158.00    | 168.00    | 169.00    | 196.00    | 193.00    | 195.00    | 221.00    | 454.00     | 558.00     | 416.00     | 1,428.00   |
| AVERAGE TONS/LOAD  | 20.79     | 20.50     | 20.62     | 20.71     | 20.16     | 20.36     | 20.32     | 20.57     | 20.63      | 20.40      | 20.45      | 20.49      |
| Loads Saved / Month (est. 19 tons/Ld.)                             | 12.09     | 12.49     | 14.33     | 15.20     | 11.97     | 13.86     | 13.54     | 18.29     | 38.92      | 41.03      | 31.83      | 111.78     |
| <b>TOTAL GREEN WASTE/ORGANICS</b>                                  |           |           |           |           |           |           |           |           |            |            |            |            |
| TONS   | 8,318.16  | 8,141.94  | 10,631.89 | 8,953.53  | 9,293.25  | 9,149.88  | 8,389.28  | 9,486.55  | 27,091.99  | 27,396.66  | 17,875.83  | 72,364.48  |
| LOADS  | 352.00    | 334.00    | 432.00    | 364.00    | 379.00    | 373.00    | 340.00    | 385.00    | 1,118.00   | 1,116.00   | 725.00     | 2,959.00   |
| AVERAGE TONS/LOAD  | 23.63     | 24.38     | 24.61     | 24.60     | 24.52     | 24.53     | 24.67     | 24.64     | 24.23      | 24.55      | 24.66      | 24.46      |
| Loads Saved / Month (est. 20 T/Ld.)                                | 63.91     | 73.10     | 99.59     | 83.68     | 85.66     | 84.49     | 79.46     | 89.33     | 236.60     | 253.83     | 168.79     | 659.22     |
| <b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b> |           |           |           |           |           |           |           |           |            |            |            |            |
| OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST                          | 222.42    | 228.60    | 282.87    | 246.58    | 242.01    | 239.55    | 234.15    | 258.03    | 733.89     | 728.14     | 492.18     | 1,954.20   |
| Miles Saved  | 8,380.51  | 8,732.30  | 10,738.11 | 8,702.72  | 10,272.33 | 10,389.21 | 10,018.87 | 11,384.87 | 27,850.92  | 29,364.26  | 21,403.74  | 78,618.92  |
| Gallons of Fuels Saved   | 2,095.13  | 2,183.07  | 2,684.53  | 2,175.68  | 2,568.08  | 2,597.30  | 2,504.72  | 2,846.22  | 6,962.73   | 7,341.07   | 5,350.93   | 19,654.73  |
| Pounds of CO2 savings (22.2 lbs./gal of fuel)                      | 46,511.81 | 48,464.26 | 59,596.52 | 48,300.12 | 57,011.42 | 57,660.10 | 55,604.75 | 63,186.01 | 154,572.59 | 162,971.65 | 118,790.75 | 436,334.99 |
| Pounds of Carbon savings (6.12 lbs./gal of fuel)                   | 12,822.17 | 13,360.42 | 16,429.31 | 13,315.17 | 15,716.66 | 15,895.49 | 15,328.88 | 17,418.85 | 42,611.90  | 44,927.32  | 32,747.72  | 120,286.94 |

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

|  | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | Q1               | Q2               | Q3               | YTD              |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|------------------|
| Outbound Tons shipped from Transfer                            | 29,004.85       | 29,604.61       | 35,475.96       | 31,712.41       | 32,777.58       | 32,212.55       | 30,902.92       | 34,139.69       | 94,085.42        | 96,702.54        | 65,042.61        | 255,830.57       |
| Inbound Tons to the Transfer Station                           | 25,052.80       | 25,153.32       | 29,187.76       | 26,401.14       | 26,898.67       | 26,821.57       | 25,135.53       | 28,059.68       | 79,393.88        | 80,121.39        | 53,195.21        | 212,710.47       |
| <b>Mass Balance weight of Inbound Self-Haul material to TS</b> | <b>3,952.05</b> | <b>4,451.29</b> | <b>6,288.20</b> | <b>5,311.27</b> | <b>5,878.91</b> | <b>5,390.98</b> | <b>5,767.39</b> | <b>6,080.01</b> | <b>14,691.54</b> | <b>16,581.15</b> | <b>11,847.40</b> | <b>43,120.10</b> |
| Total Inbound Cubic Yards for Self-Haul Loads                  | 13,999.50       | 15,416.50       | 16,308.50       | 17,132.00       | 18,850.00       | 18,822.00       | 18,770.00       | 19,161.50       | 45,724.50        | 54,804.00        | 37,931.50        | 138,460.00       |
| <b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>    | <b>3.54</b>     | <b>3.46</b>     | <b>2.59</b>     | <b>3.23</b>     | <b>3.21</b>     | <b>3.49</b>     | <b>3.25</b>     | <b>3.15</b>     | <b>3.11</b>      | <b>3.31</b>      | <b>3.20</b>      | <b>3.21</b>      |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>      | <i>0.78</i>     | <i>0.70</i>     | <i>(0.17)</i>   | <i>0.47</i>     | <i>0.45</i>     | <i>0.73</i>     | <i>0.49</i>     | <i>0.39</i>     | <i>0.35</i>      | <i>0.55</i>      | <i>0.44</i>      | <i>0.45</i>      |



Attachment 7  
Liquidated Damages  
August-16

|   |   | JAN   | FEB | MAR | Q1  | APR | MAY | JUN | Q2  | JUL | AUG | Q3  | YTD |
|---|---|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1   | <b>Turnaround Guarantee</b>   | Damages   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   | <b>A Collection Vehicles &amp; Member Agency Vehicles</b><br>proceed through scale house in no more than five (5) minutes per vehicle | <b>\$100 per vehicle</b><br><b>\$ Damages:</b>    | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
|   | <b>B Self-Haul Customer</b><br>customers shall not wait more than 15 minutes to be processed by scale                                 | <b>\$100 per vehicle</b>                          | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   | <b>\$ Damages:</b>                                | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 2   | <b>Contractor Open Shoreway Center to Users during Operating Hours</b><br>failure to receive vehicles during operating hours          | <b>\$1,000 per hour</b><br><b>\$ Damages:</b>     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 3   | <b>Litter Complaints</b><br>failure to remedy a litter compliance within 5 hours of notification                                      | <b>\$100 per hour</b><br><b>\$ Damages:</b>       | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4   | <b>Failure of Contractor to Provided Excellent Customer Service</b>   | <b>\$100 per compliant</b><br><b>\$ Damages:</b>  | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 5   | <b>Timeliness of Submissions of Reports to the SBWMA</b>  | <b>\$500 per day</b><br><b>\$ Damages:</b>        | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 6   | <b>Failure to make Records Available upon Request</b>   | <b>\$500 per day</b><br><b>\$ Damages:</b>        | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 7   | <b>Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b>   | <b>\$1,000 per incident</b><br><b>\$ Damages:</b> | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
|   |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| <b>Overall Total Liquidated Damages during Reporting Period</b> |   |   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

Q1 Comments

Q2 Comments

**Attachment 8  
GENERAL FACILITY REPORTING  
August-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 4/28/20106 - 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.

**MAY**

1 Nothing to Report

**JUNE**

1 Nothing to Report

**JULY**

1 Nothing to Report

**AUG**

1 Nothing to Report

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

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**PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY  
JAN**

1 1/12/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**FEB**

1 2/22/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**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.

**MAY**

1 5/11/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**JUNE**

1 6/21/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

**JULY**

1 7/13/2016 - LEA Inspected Facility. No NOVs or AOCs were reported.

**AUG**

1 8/23/16-LEA inspected Facility. Noticed areas in Transfer Station where Rebar was exposed. No NOVs or AOCs were reported. SBR will address the exposed Rebar.

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

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**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.

**MAY**

1 Nothing to Report

**JUNE**

1 SBR Transfer Station Equipment Loader retired. This position was posted in accordance with the collective bargaining agreement and we expect the position to be filled by the end of July. In the meantime this vacant position will be filled with a Relief Equipment Operator.

**JULY**

1 7/5/2016 - Hired a Transfer Station Sorter to replace vacancy due to internal promotions.

2 7/25/2016 - Hired a Casual Pool Driver to replace vacancy due to internal promotions.

3 Began recruiting for an Operations Support Specialist to provide administrative/technical support for frontline supervisors.

**AUG**

1 Nothing to Report

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

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**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

**MAY**

1 Nothing to Report

**JUNE**

1 6/20/2016 - Compactor from Kaiser Hospital in Redwood City off loaded in the Transfer Station and the contents of the compactor contained untreated medical waste (sharps only). SBR initiated its emergency protocol for this type of event, and Recology San Mateo County was immediately notified. The material was segregated and coned off. Representatives from Kaiser Hospital arrived at Shoreway and recovered the medical waste and took it off site. The LEA was notified.

**JULY**

1 Nothing to Report

**AUG**

1 Nothing to Report

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

**MRF RECOVERY EFFECTIVENESS**

**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%

**MAY**

1 The recovery rate in May was 93%

**JUNE**

1 The recovery rate in June was 93%

**JULY**

1 The recovery rate in June was 93%

**AUG**

1 The recovery rate in June was 93%

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**Attachment 8**  
**GENERAL FACILITY REPORTING**  
**August-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.

**MAY**

1 Plastic scrap value increased 11% from prior month. The driver being PET and HDPE-Color.

2 Fiber scrap values increased 3% from prior month, with all three fiber commodities contributing to the increase.

3 There was no change in aluminum and bi-metals increased by 39% from prior month.

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

**JUNE**

- 1 Plastic scrap value increased 6.1% from prior month. The driver being PET and HDPE-Color.
- 2 Fiber scrap values increased 4.1% from prior month, with all three fiber commodities contributing to the increase.
- 3 Aluminum value increased 7.1% and bi-metals dropped 56% from prior month.

**JULY**

- 1 Plastic scrap value fell 4% from prior month.
- 2 Fiber scrap values increased 6% from prior month, with all three fiber commodities contributing to the increase.
- 3 Aluminum value increased 2% and bi-metals improved by 1% from prior month.

**AUG**

- 1 Plastic scrap value fell 5% from prior month.
- 2 Fiber scrap values increased 14% from prior month, with cardboard being the major contributing factor.
- 3 Aluminum value fell 2% and bi-metals improved by 2% from prior month.

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**FRANCHISE, PUBLIC & THIRD PARTY TONNAGE**

**JAN**

- 1 No changes to report.
- 5

**FEB**

- 1 No changes to report

**MAR**

- 1 No changes to report

**APR**

- 1 No changes to report

**MAY**

- 1 No changes to report

**JUNE**

- 1 No changes to report

**JULY**

- 1 No changes to report

**AUG**

- 1 No changes to report



Attachment 9  
Member Agency Monthly Tonnage Report  
August-16

| Member Agency/Type                        | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>1 ATHERTON</b>                         |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 25.10                        | 29.37                        | 55.34                        | 40.66                        | 68.29                        | 27.10                        | 22.12                        | 20.03                        | 109.81                      | 136.05                      | 42.15                       | 288.01                       |
| 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                         | 4.26                         | 9.01                         | 8.96                         | 11.62                        | 9.90                        | 14.17                       | 20.58                       | 44.65                        |
| Self-Haul Inert / C&D                     | SBR         | 36.35                        | 73.28                        | 39.87                        | 56.37                        | 52.70                        | 35.39                        | 37.43                        | 54.07                        | 149.50                      | 144.46                      | 91.49                       | 385.45                       |
| <b>Subtotal - Disposed</b>                |             | <b>35.34</b>                 | <b>38.25</b>                 | <b>55.34</b>                 | <b>40.66</b>                 | <b>68.29</b>                 | <b>27.10</b>                 | <b>22.12</b>                 | <b>20.03</b>                 | <b>128.92</b>               | <b>136.05</b>               | <b>42.15</b>                | <b>307.13</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>38.44</b>                 | <b>75.29</b>                 | <b>47.61</b>                 | <b>57.27</b>                 | <b>56.96</b>                 | <b>44.39</b>                 | <b>46.39</b>                 | <b>65.68</b>                 | <b>161.34</b>               | <b>158.63</b>               | <b>112.07</b>               | <b>432.05</b>                |
| <b>Overall Subtotal</b>                   |             | <b>73.78</b>                 | <b>113.54</b>                | <b>102.95</b>                | <b>97.94</b>                 | <b>125.25</b>                | <b>71.50</b>                 | <b>68.51</b>                 | <b>85.71</b>                 | <b>290.27</b>               | <b>294.68</b>               | <b>154.22</b>               | <b>739.17</b>                |
| <b>2 BELMONT</b>                          |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 28.94                        | 28.35                        | 52.67                        | 43.75                        | 37.48                        | 43.54                        | 46.93                        | 55.91                        | 109.96                      | 124.77                      | 102.84                      | 337.57                       |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | 11.67                        | 1.62                         | 7.34                         | 2.24                         | 4.25                         | 4.01                         | 3.77                         | 12.33                        | 20.63                       | 10.50                       | 16.10                       | 47.23                        |
| Member Agency Inert / C&D                 | SBR         | 6.67                         | 52.94                        | 100.85                       | 38.29                        | 101.80                       | 127.03                       | 81.64                        | 159.15                       | 160.46                      | 267.12                      | 240.79                      | 668.37                       |
| <b>Subtotal - Disposed</b>                |             | <b>28.94</b>                 | <b>28.35</b>                 | <b>52.67</b>                 | <b>43.75</b>                 | <b>37.48</b>                 | <b>43.54</b>                 | <b>46.93</b>                 | <b>55.91</b>                 | <b>109.96</b>               | <b>124.77</b>               | <b>102.84</b>               | <b>337.57</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>18.34</b>                 | <b>54.56</b>                 | <b>108.19</b>                | <b>40.53</b>                 | <b>106.05</b>                | <b>131.04</b>                | <b>85.41</b>                 | <b>171.48</b>                | <b>181.09</b>               | <b>277.62</b>               | <b>256.89</b>               | <b>715.60</b>                |
| <b>Overall Subtotal</b>                   |             | <b>47.28</b>                 | <b>82.91</b>                 | <b>160.86</b>                | <b>84.28</b>                 | <b>143.53</b>                | <b>174.58</b>                | <b>132.34</b>                | <b>227.39</b>                | <b>291.05</b>               | <b>402.39</b>               | <b>359.73</b>               | <b>1,053.17</b>              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 130.78                       | 170.73                       | 205.71                       | 233.71                       | 204.29                       | 165.30                       | 150.98                       | 129.11                       | 507.23                      | 603.31                      | 280.09                      | 1,390.62                     |
| 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                         | 3.47                         | 6.03                         | 9.66                         | 7.89                         | 19.84                       | 10.37                       | 17.55                       | 47.76                        |
| Self-Haul Inert / C&D                     | SBR         | 98.82                        | 130.36                       | 113.71                       | 180.29                       | 240.31                       | 202.00                       | 136.79                       | 172.66                       | 342.89                      | 622.60                      | 309.45                      | 1,274.94                     |
| <b>Subtotal - Disposed</b>                |             | <b>159.58</b>                | <b>195.24</b>                | <b>205.71</b>                | <b>233.71</b>                | <b>204.29</b>                | <b>165.30</b>                | <b>150.98</b>                | <b>129.11</b>                | <b>560.52</b>               | <b>603.31</b>               | <b>280.09</b>               | <b>1,443.92</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>107.72</b>                | <b>142.62</b>                | <b>126.19</b>                | <b>181.16</b>                | <b>243.78</b>                | <b>208.03</b>                | <b>146.45</b>                | <b>180.55</b>                | <b>376.53</b>               | <b>632.97</b>               | <b>327.00</b>               | <b>1,336.51</b>              |
| <b>Overall Subtotal</b>                   |             | <b>267.30</b>                | <b>337.86</b>                | <b>331.90</b>                | <b>414.88</b>                | <b>448.07</b>                | <b>373.33</b>                | <b>297.43</b>                | <b>309.66</b>                | <b>937.06</b>               | <b>1,236.28</b>             | <b>607.09</b>               | <b>2,780.43</b>              |
| <b>3 BURLINGAME</b>                       |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 53.94                        | 58.99                        | 83.58                        | 110.63                       | 67.43                        | 49.95                        | 62.03                        | 32.01                        | 196.51                      | 228.01                      | 94.04                       | 518.55                       |
| 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                         | 2.53                         | 4.25                         | 4.29                         | 4.69                         | 9.38                        | 6.93                        | 8.97                        | 25.27                        |
| Self-Haul Inert / C&D                     | SBR         | 66.44                        | 109.22                       | 48.74                        | 42.40                        | 76.42                        | 65.68                        | 96.96                        | 117.15                       | 224.40                      | 184.51                      | 214.11                      | 623.03                       |
| <b>Subtotal - Disposed</b>                |             | <b>102.41</b>                | <b>106.55</b>                | <b>83.58</b>                 | <b>110.63</b>                | <b>67.43</b>                 | <b>49.95</b>                 | <b>62.03</b>                 | <b>32.01</b>                 | <b>292.55</b>               | <b>228.01</b>               | <b>94.04</b>                | <b>614.59</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>69.74</b>                 | <b>113.33</b>                | <b>55.00</b>                 | <b>42.54</b>                 | <b>78.96</b>                 | <b>69.94</b>                 | <b>101.25</b>                | <b>121.84</b>                | <b>238.06</b>               | <b>191.44</b>               | <b>223.08</b>               | <b>652.58</b>                |
| <b>Overall Subtotal</b>                   |             | <b>172.15</b>                | <b>219.88</b>                | <b>138.58</b>                | <b>153.17</b>                | <b>146.38</b>                | <b>119.89</b>                | <b>163.28</b>                | <b>153.84</b>                | <b>530.61</b>               | <b>419.44</b>               | <b>317.12</b>               | <b>1,267.17</b>              |

Attachment 9  
Member Agency Monthly Tonnage Report  
August-16

|   | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>4 EAST PALO ALTO</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 22.24                        | 60.98                        | 54.58                        | 67.77                        | 46.48                        | 30.01                        | 34.89                        | 46.16                        | 137.79                      | 144.27                      | 81.05                       | 363.11                       |
| 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                         | 2.41                         | 6.19                         | 1.70                         | 9.62                         | 5.28                        | 8.75                        | 11.32                       | 25.35                        |
| Self-Haul Inert / C&D                     | SBR         | 22.27                        | 15.02                        | 68.89                        | 53.61                        | 66.35                        | 65.71                        | 56.83                        | 74.20                        | 106.18                      | 185.67                      | 131.03                      | 422.88                       |
| <b>Subtotal - Disposed</b>                |             | <b>37.37</b>                 | <b>75.09</b>                 | <b>54.58</b>                 | <b>67.77</b>                 | <b>46.48</b>                 | <b>30.01</b>                 | <b>34.89</b>                 | <b>46.16</b>                 | <b>167.04</b>               | <b>144.27</b>               | <b>81.05</b>                | <b>392.36</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>23.30</b>                 | <b>17.68</b>                 | <b>72.76</b>                 | <b>53.75</b>                 | <b>68.76</b>                 | <b>71.90</b>                 | <b>58.53</b>                 | <b>83.82</b>                 | <b>113.74</b>               | <b>194.42</b>               | <b>142.35</b>               | <b>450.50</b>                |
| <b>Overall Subtotal</b>                   |             | <b>60.67</b>                 | <b>92.78</b>                 | <b>127.33</b>                | <b>121.52</b>                | <b>115.25</b>                | <b>101.92</b>                | <b>93.42</b>                 | <b>129.98</b>                | <b>280.78</b>               | <b>338.68</b>               | <b>223.40</b>               | <b>842.86</b>                |
| <b>5 FOSTER CITY</b>                      |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 0.16                         | -                            | 1.23                         | 0.20                         | 1.54                         | 0.46                         | 0.54                         | 1.26                         | 1.39                        | 2.20                        | 1.80                        | 5.39                         |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | 5.10                         | 11.70                        | 18.64                        | 0.27                         | 5.47                         | 2.00                         | 1.57                         | 15.00                        | 35.44                       | 7.74                        | 16.57                       | 59.75                        |
| Member Agency Inert / C&D                 | SBR         | -                            | 63.70                        | 3.50                         | 176.55                       | 17.69                        | 35.65                        | 126.12                       | 162.49                       | 67.20                       | 229.89                      | 288.61                      | 585.70                       |
| <b>Subtotal - Disposed</b>                |             | <b>0.16</b>                  | <b>-</b>                     | <b>1.23</b>                  | <b>0.20</b>                  | <b>1.54</b>                  | <b>0.46</b>                  | <b>0.54</b>                  | <b>1.26</b>                  | <b>1.39</b>                 | <b>2.20</b>                 | <b>1.80</b>                 | <b>5.39</b>                  |
| <b>Subtotal - Diverted</b>                |             | <b>5.10</b>                  | <b>75.40</b>                 | <b>22.14</b>                 | <b>176.82</b>                | <b>23.16</b>                 | <b>37.65</b>                 | <b>127.69</b>                | <b>177.49</b>                | <b>102.64</b>               | <b>237.63</b>               | <b>305.18</b>               | <b>645.45</b>                |
| <b>Overall Subtotal</b>                   |             | <b>5.26</b>                  | <b>75.40</b>                 | <b>23.37</b>                 | <b>177.02</b>                | <b>24.70</b>                 | <b>38.11</b>                 | <b>128.23</b>                | <b>178.75</b>                | <b>104.03</b>               | <b>239.83</b>               | <b>306.98</b>               | <b>650.84</b>                |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 51.30                        | 54.51                        | 78.24                        | 78.39                        | 61.98                        | 49.05                        | 65.68                        | 42.89                        | 184.04                      | 189.42                      | 108.57                      | 482.04                       |
| 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                         | 3.99                         | 0.72                         | 0.24                         | 5.46                         | 5.96                        | 4.80                        | 5.70                        | 16.46                        |
| Self-Haul Inert / C&D                     | SBR         | 40.73                        | 43.85                        | 57.96                        | 99.64                        | 79.50                        | 105.62                       | 100.63                       | 84.95                        | 142.54                      | 284.75                      | 185.58                      | 612.87                       |
| <b>Subtotal - Disposed</b>                |             | <b>82.51</b>                 | <b>81.59</b>                 | <b>78.24</b>                 | <b>78.39</b>                 | <b>61.98</b>                 | <b>49.05</b>                 | <b>65.68</b>                 | <b>42.89</b>                 | <b>242.34</b>               | <b>189.42</b>               | <b>108.57</b>               | <b>540.33</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>43.85</b>                 | <b>48.62</b>                 | <b>61.44</b>                 | <b>99.72</b>                 | <b>83.49</b>                 | <b>106.34</b>                | <b>100.88</b>                | <b>90.41</b>                 | <b>153.91</b>               | <b>289.55</b>               | <b>191.29</b>               | <b>634.75</b>                |
| <b>Overall Subtotal</b>                   |             | <b>126.35</b>                | <b>130.21</b>                | <b>139.68</b>                | <b>178.12</b>                | <b>145.47</b>                | <b>155.39</b>                | <b>166.56</b>                | <b>133.30</b>                | <b>396.24</b>               | <b>478.98</b>               | <b>299.86</b>               | <b>1,175.08</b>              |
| <b>6 HILLSBOROUGH</b>                     |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 23.34                        | 25.63                        | 48.85                        | 32.24                        | 55.38                        | 33.60                        | 30.10                        | 34.62                        | 97.82                       | 121.21                      | 64.72                       | 283.76                       |
| MRF Residue                               | SBR         | 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                         | 3.63                         | 5.95                         | 5.25                         | 7.98                         | 16.05                       | 10.03                       | 13.22                       | 39.30                        |
| Self-Haul Inert / C&D                     | SBR         | 47.61                        | 51.17                        | 171.62                       | 115.39                       | 183.12                       | 265.38                       | 128.49                       | 215.22                       | 270.41                      | 563.89                      | 343.71                      | 1,178.02                     |
| <b>Subtotal - Disposed</b>                |             | <b>36.26</b>                 | <b>41.18</b>                 | <b>48.85</b>                 | <b>32.24</b>                 | <b>55.38</b>                 | <b>33.60</b>                 | <b>30.10</b>                 | <b>34.62</b>                 | <b>126.30</b>               | <b>121.21</b>               | <b>64.72</b>                | <b>312.23</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>48.71</b>                 | <b>55.12</b>                 | <b>183.43</b>                | <b>115.84</b>                | <b>186.75</b>                | <b>271.33</b>                | <b>133.74</b>                | <b>223.20</b>                | <b>287.26</b>               | <b>573.92</b>               | <b>356.94</b>               | <b>1,218.11</b>              |
| <b>Overall Subtotal</b>                   |             | <b>84.97</b>                 | <b>96.30</b>                 | <b>232.28</b>                | <b>148.08</b>                | <b>242.13</b>                | <b>304.93</b>                | <b>163.85</b>                | <b>257.81</b>                | <b>413.55</b>               | <b>695.13</b>               | <b>421.66</b>               | <b>1,530.34</b>              |

Attachment 9  
Member Agency Monthly Tonnage Report  
August-16

|   | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>7 MENLO PARK</b>                       |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 98.64                        | 100.05                       | 189.30                       | 161.18                       | 194.82                       | 118.94                       | 98.52                        | 72.72                        | 387.99                      | 474.94                      | 171.24                      | 1,034.17                     |
| 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                         | 68.15                        | 151.44                       | 148.25                       | 153.37                       | 200.68                      | 228.97                      | 301.62                      | 731.27                       |
| Self-Haul Inert / C&D                     | SBR         | 123.47                       | 142.94                       | 476.66                       | 494.20                       | 595.57                       | 464.30                       | 616.70                       | 762.26                       | 743.08                      | 1,554.06                    | 1,378.97                    | 3,676.11                     |
| <b>Subtotal - Disposed</b>                |             | <b>150.64</b>                | <b>147.05</b>                | <b>189.30</b>                | <b>161.18</b>                | <b>194.82</b>                | <b>118.94</b>                | <b>98.52</b>                 | <b>72.72</b>                 | <b>486.99</b>               | <b>474.94</b>               | <b>171.24</b>               | <b>1,133.17</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>127.94</b>                | <b>152.61</b>                | <b>669.90</b>                | <b>503.58</b>                | <b>663.72</b>                | <b>615.73</b>                | <b>764.95</b>                | <b>915.64</b>                | <b>950.45</b>               | <b>1,783.03</b>             | <b>1,680.59</b>             | <b>4,414.07</b>              |
| <b>Overall Subtotal</b>                   |             | <b>278.58</b>                | <b>299.66</b>                | <b>859.20</b>                | <b>664.76</b>                | <b>858.54</b>                | <b>734.67</b>                | <b>863.47</b>                | <b>988.36</b>                | <b>1,437.44</b>             | <b>2,257.97</b>             | <b>1,851.83</b>             | <b>5,547.24</b>              |
| <b>8 NORTH FAIR OAKS</b>                  |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| 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         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | <b>12.34</b>                 | <b>7.14</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>24.03</b>                | <b>-</b>                    | <b>-</b>                    | <b>24.03</b>                 |
| <b>Subtotal - Diverted</b>                |             | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>-</b>                     |
| <b>Overall Subtotal</b>                   |             | <b>12.34</b>                 | <b>7.14</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>24.03</b>                | <b>-</b>                    | <b>-</b>                    | <b>24.03</b>                 |
| <b>9 REDWOOD CITY</b>                     |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 0.89                         | 0.23                         | 6.16                         | -                            | 0.61                         | 0.76                         | 0.52                         | 0.77                         | 7.28                        | 1.37                        | 1.29                        | 9.94                         |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | 8.02                         | 5.91                         | 9.54                         | 13.71                        | 22.80                        | 10.24                        | 8.72                         | 10.52                        | 23.47                       | 46.75                       | 19.24                       | 89.46                        |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | 2.26                         | -                            | -                            | 1.32                         | -                           | 2.26                        | 1.32                        | 3.58                         |
| <b>Subtotal - Disposed</b>                |             | <b>0.89</b>                  | <b>0.23</b>                  | <b>6.16</b>                  | <b>-</b>                     | <b>0.61</b>                  | <b>0.76</b>                  | <b>0.52</b>                  | <b>0.77</b>                  | <b>7.28</b>                 | <b>1.37</b>                 | <b>1.29</b>                 | <b>9.94</b>                  |
| <b>Subtotal - Diverted</b>                |             | <b>8.02</b>                  | <b>5.91</b>                  | <b>9.54</b>                  | <b>13.71</b>                 | <b>25.06</b>                 | <b>10.24</b>                 | <b>8.72</b>                  | <b>11.84</b>                 | <b>23.47</b>                | <b>49.01</b>                | <b>20.56</b>                | <b>93.04</b>                 |
| <b>Overall Subtotal</b>                   |             | <b>8.91</b>                  | <b>6.14</b>                  | <b>15.70</b>                 | <b>13.71</b>                 | <b>25.67</b>                 | <b>11.00</b>                 | <b>9.24</b>                  | <b>12.61</b>                 | <b>30.75</b>                | <b>50.38</b>                | <b>21.85</b>                | <b>102.98</b>                |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 582.59                       | 673.23                       | 956.41                       | 973.69                       | 848.44                       | 629.40                       | 686.24                       | 630.74                       | 2,212.23                    | 2,451.53                    | 1,316.98                    | 5,980.74                     |
| 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                        | 87.76                        | 225.18                       | 233.03                       | 187.79                       | 309.87                      | 324.87                      | 420.83                      | 1,055.57                     |
| Self-Haul Inert / C&D                     | SBR         | 627.22                       | 674.52                       | 432.34                       | 447.69                       | 683.62                       | 614.55                       | 737.98                       | 608.11                       | 1,734.07                    | 1,745.86                    | 1,346.09                    | 4,826.02                     |
| <b>Subtotal - Disposed</b>                |             | <b>672.96</b>                | <b>754.54</b>                | <b>956.41</b>                | <b>973.69</b>                | <b>848.44</b>                | <b>629.40</b>                | <b>686.24</b>                | <b>630.74</b>                | <b>2,383.91</b>             | <b>2,451.53</b>             | <b>1,316.98</b>             | <b>6,152.42</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>670.40</b>                | <b>746.40</b>                | <b>681.51</b>                | <b>459.62</b>                | <b>771.38</b>                | <b>839.74</b>                | <b>971.02</b>                | <b>795.90</b>                | <b>2,098.31</b>             | <b>2,070.73</b>             | <b>1,766.91</b>             | <b>5,935.95</b>              |
| <b>Overall Subtotal</b>                   |             | <b>1,343.36</b>              | <b>1,500.93</b>              | <b>1,637.92</b>              | <b>1,433.30</b>              | <b>1,619.82</b>              | <b>1,469.14</b>              | <b>1,657.25</b>              | <b>1,426.64</b>              | <b>4,482.22</b>             | <b>4,522.26</b>             | <b>3,083.89</b>             | <b>12,088.37</b>             |

Attachment 9  
Member Agency Monthly Tonnage Report  
August-16

|   | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>10 SAN CARLOS</b>                      |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | -                            | 10.12                        | -                            | -                            | -                            | -                            | -                            | 0.77                         | 10.12                       | -                           | 0.77                        | 10.89                        |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | 18.20                        | 5.62                         | -                            | 2.36                         | -                            | 0.87                         | -                            | -                            | 23.82                       | 3.23                        | -                           | 27.05                        |
| Member Agency Inert / C&D                 | SBR         | 5.37                         | 5.04                         | 4.26                         | 11.08                        | -                            | 70.43                        | -                            | -                            | 14.67                       | 81.51                       | -                           | 96.18                        |
| <b>Subtotal - Disposed</b>                |             | <b>-</b>                     | <b>10.12</b>                 | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>0.77</b>                  | <b>10.12</b>                | <b>-</b>                    | <b>0.77</b>                 | <b>10.89</b>                 |
| <b>Subtotal - Diverted</b>                |             | <b>23.57</b>                 | <b>10.66</b>                 | <b>4.26</b>                  | <b>13.44</b>                 | <b>-</b>                     | <b>71.30</b>                 | <b>-</b>                     | <b>-</b>                     | <b>38.49</b>                | <b>84.74</b>                | <b>-</b>                    | <b>123.23</b>                |
| <b>Overall Subtotal</b>                   |             | <b>23.57</b>                 | <b>20.78</b>                 | <b>4.26</b>                  | <b>13.44</b>                 | <b>-</b>                     | <b>71.30</b>                 | <b>-</b>                     | <b>0.77</b>                  | <b>48.61</b>                | <b>84.74</b>                | <b>0.77</b>                 | <b>134.12</b>                |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 427.80                       | 440.27                       | 711.78                       | 655.72                       | 596.23                       | 462.31                       | 475.96                       | 471.15                       | 1,579.85                    | 1,714.26                    | 947.11                      | 4,241.23                     |
| 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                         | 0.23                         | 0.64                         | 1.61                         | 0.17                         | 45.23                       | 0.91                        | 1.79                        | 47.92                        |
| Self-Haul Inert / C&D                     | SBR         | 405.03                       | 495.88                       | 2.32                         | 2.75                         | 0.85                         | 0.87                         | 1.25                         | 3.43                         | 903.22                      | 4.46                        | 4.69                        | 912.37                       |
| <b>Subtotal - Disposed</b>                |             | <b>470.93</b>                | <b>477.05</b>                | <b>711.78</b>                | <b>655.72</b>                | <b>596.23</b>                | <b>462.31</b>                | <b>475.96</b>                | <b>471.15</b>                | <b>1,659.76</b>             | <b>1,714.26</b>             | <b>947.11</b>               | <b>4,321.13</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>433.53</b>                | <b>542.77</b>                | <b>2.51</b>                  | <b>2.78</b>                  | <b>1.08</b>                  | <b>1.51</b>                  | <b>2.87</b>                  | <b>3.61</b>                  | <b>978.81</b>               | <b>5.37</b>                 | <b>6.48</b>                 | <b>990.65</b>                |
| <b>Overall Subtotal</b>                   |             | <b>904.46</b>                | <b>1,019.82</b>              | <b>714.29</b>                | <b>658.50</b>                | <b>597.31</b>                | <b>463.82</b>                | <b>478.83</b>                | <b>474.76</b>                | <b>2,638.56</b>             | <b>1,719.63</b>             | <b>953.59</b>               | <b>5,311.78</b>              |
| <b>11 SAN MATEO</b>                       |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 8.92                         | 10.49                        | 10.33                        | 12.52                        | 17.29                        | 17.23                        | 19.58                        | 17.75                        | 29.74                       | 47.04                       | 37.33                       | 114.11                       |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | <b>8.92</b>                  | <b>10.49</b>                 | <b>10.33</b>                 | <b>12.52</b>                 | <b>17.29</b>                 | <b>17.23</b>                 | <b>19.58</b>                 | <b>17.75</b>                 | <b>29.74</b>                | <b>47.04</b>                | <b>37.33</b>                | <b>114.11</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>-</b>                     |
| <b>Overall Subtotal</b>                   |             | <b>8.92</b>                  | <b>10.49</b>                 | <b>10.33</b>                 | <b>12.52</b>                 | <b>17.29</b>                 | <b>17.23</b>                 | <b>19.58</b>                 | <b>17.75</b>                 | <b>29.74</b>                | <b>47.04</b>                | <b>37.33</b>                | <b>114.11</b>                |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 440.57                       | 488.56                       | 839.25                       | 765.98                       | 600.25                       | 523.23                       | 604.13                       | 487.04                       | 1,768.38                    | 1,889.46                    | 1,091.18                    | 4,749.02                     |
| 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                         | 24.79                        | 46.56                        | 62.98                        | 58.70                        | 113.15                      | 74.62                       | 121.68                      | 309.45                       |
| Self-Haul Inert / C&D                     | SBR         | 453.86                       | 503.52                       | 671.66                       | 685.14                       | 774.26                       | 726.23                       | 836.34                       | 950.17                       | 1,629.04                    | 2,185.63                    | 1,786.51                    | 5,601.19                     |
| <b>Subtotal - Disposed</b>                |             | <b>554.55</b>                | <b>586.38</b>                | <b>839.25</b>                | <b>765.98</b>                | <b>600.25</b>                | <b>523.23</b>                | <b>604.13</b>                | <b>487.04</b>                | <b>1,980.17</b>             | <b>1,889.46</b>             | <b>1,091.18</b>             | <b>4,960.81</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>488.40</b>                | <b>562.73</b>                | <b>730.01</b>                | <b>688.41</b>                | <b>799.04</b>                | <b>772.80</b>                | <b>899.32</b>                | <b>1,008.87</b>              | <b>1,781.14</b>             | <b>2,260.25</b>             | <b>1,908.19</b>             | <b>5,949.58</b>              |
| <b>Overall Subtotal</b>                   |             | <b>1,042.95</b>              | <b>1,149.10</b>              | <b>1,569.26</b>              | <b>1,454.39</b>              | <b>1,399.30</b>              | <b>1,296.03</b>              | <b>1,503.46</b>              | <b>1,495.91</b>              | <b>3,761.31</b>             | <b>4,149.71</b>             | <b>2,999.37</b>             | <b>10,910.39</b>             |
| <b>12 SAN MATEO COUNTY</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>-</b>                     |
| <b>Subtotal - Diverted</b>                |             | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>-</b>                     |
| <b>Overall Subtotal</b>                   |             | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>-</b>                     |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 7.93                         | 3.73                         | 27.48                        | 29.31                        | 57.39                        | 41.44                        | 52.45                        | 37.88                        | 39.14                       | 128.13                      | 90.34                       | 257.60                       |
| 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                         | 2.84                         | 1.85                         | 2.58                         | 5.03                         | 4.58                        | 4.76                        | 7.61                        | 16.96                        |
| Self-Haul Inert / C&D                     | SBR         | 5.78                         | 0.26                         | 12.91                        | 15.45                        | 26.76                        | 16.70                        | 19.83                        | 19.15                        | 18.95                       | 58.91                       | 38.98                       | 116.85                       |
| <b>Subtotal - Disposed</b>                |             | <b>25.87</b>                 | <b>19.21</b>                 | <b>27.48</b>                 | <b>29.31</b>                 | <b>57.39</b>                 | <b>41.44</b>                 | <b>52.45</b>                 | <b>37.88</b>                 | <b>72.56</b>                | <b>128.13</b>               | <b>90.34</b>                | <b>291.02</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>5.94</b>                  | <b>0.41</b>                  | <b>17.36</b>                 | <b>15.53</b>                 | <b>29.60</b>                 | <b>18.55</b>                 | <b>22.42</b>                 | <b>24.18</b>                 | <b>23.71</b>                | <b>63.67</b>                | <b>46.59</b>                | <b>133.97</b>                |
| <b>Overall Subtotal</b>                   |             | <b>31.80</b>                 | <b>19.62</b>                 | <b>44.84</b>                 | <b>44.83</b>                 | <b>86.98</b>                 | <b>59.99</b>                 | <b>74.87</b>                 | <b>62.06</b>                 | <b>96.26</b>                | <b>191.80</b>               | <b>136.93</b>               | <b>425.00</b>                |

Attachment 9  
Member Agency Monthly Tonnage Report  
August-16

|   | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>13 WEST BAY</b>                        |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Diverted</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| 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         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | <b>7.89</b>                  | <b>7.14</b>                  | -                            | -                            | -                            | -                            | -                            | -                            | <b>15.03</b>                | -                           | -                           | <b>15.03</b>                 |
| <b>Subtotal - Diverted</b>                |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| <b>Overall Subtotal</b>                   |             | <b>7.89</b>                  | <b>7.14</b>                  | -                            | -                            | -                            | -                            | -                            | -                            | <b>15.03</b>                | -                           | -                           | <b>15.03</b>                 |
| <b>TOTAL SBWMA</b>                        |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 38.91                        | 49.19                        | 70.39                        | 56.47                        | 56.92                        | 61.99                        | 67.57                        | 76.46                        | 158.49                      | 175.38                      | 144.03                      | 477.90                       |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | 42.99                        | 24.85                        | 35.52                        | 18.58                        | 32.52                        | 17.12                        | 14.06                        | 37.85                        | 103.36                      | 68.22                       | 51.91                       | 223.49                       |
| Member Agency Inert / C&D                 | SBR         | 12.04                        | 121.68                       | 108.61                       | 225.92                       | 121.75                       | 233.11                       | 207.76                       | 322.96                       | 242.33                      | 580.78                      | 530.72                      | 1,353.83                     |
| <b>Subtotal - Disposed</b>                |             | <b>38.91</b>                 | <b>49.19</b>                 | <b>70.39</b>                 | <b>56.47</b>                 | <b>56.92</b>                 | <b>61.99</b>                 | <b>67.57</b>                 | <b>76.46</b>                 | <b>158.49</b>               | <b>175.38</b>               | <b>144.03</b>               | <b>477.90</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>55.03</b>                 | <b>146.53</b>                | <b>144.13</b>                | <b>244.50</b>                | <b>154.27</b>                | <b>250.23</b>                | <b>221.82</b>                | <b>360.81</b>                | <b>345.69</b>               | <b>649.00</b>               | <b>582.63</b>               | <b>1,577.32</b>              |
| <b>Overall Subtotal</b>                   |             | <b>93.94</b>                 | <b>195.72</b>                | <b>214.52</b>                | <b>300.97</b>                | <b>211.19</b>                | <b>312.22</b>                | <b>289.39</b>                | <b>437.27</b>                | <b>504.18</b>               | <b>824.38</b>               | <b>726.66</b>               | <b>2,055.22</b>              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 1,864.23                     | 2,106.05                     | 3,250.51                     | 3,149.28                     | 2,800.98                     | 2,130.33                     | 2,283.12                     | 2,004.35                     | 7,220.79                    | 8,080.59                    | 4,287.47                    | 19,588.85                    |
| MRF Residue                               | SBR         | 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                        | 204.05                       | 457.84                       | 478.56                       | 452.32                       | 739.91                      | 689.17                      | 930.88                      | 2,359.96                     |
| Self-Haul Inert / C&D                     | SBR         | 1,927.58                     | 2,240.03                     | 2,096.67                     | 2,192.92                     | 2,779.46                     | 2,562.43                     | 2,769.25                     | 3,061.37                     | 6,264.29                    | 7,534.81                    | 5,830.62                    | 19,629.72                    |
| <b>Subtotal - Disposed</b>                |             | <b>2,348.63</b>              | <b>2,540.96</b>              | <b>3,250.51</b>              | <b>3,149.28</b>              | <b>2,800.98</b>              | <b>2,130.33</b>              | <b>2,283.12</b>              | <b>2,004.35</b>              | <b>8,140.11</b>             | <b>8,080.59</b>             | <b>4,287.47</b>             | <b>20,508.17</b>             |
| <b>Subtotal - Diverted</b>                |             | <b>2,057.97</b>              | <b>2,457.56</b>              | <b>2,647.71</b>              | <b>2,220.21</b>              | <b>2,983.51</b>              | <b>3,020.27</b>              | <b>3,247.81</b>              | <b>3,513.69</b>              | <b>7,163.25</b>             | <b>8,223.99</b>             | <b>6,761.49</b>             | <b>22,148.73</b>             |
| <b>Overall Subtotal</b>                   |             | <b>4,406.61</b>              | <b>4,998.53</b>              | <b>5,898.22</b>              | <b>5,369.49</b>              | <b>5,784.50</b>              | <b>5,150.60</b>              | <b>5,530.93</b>              | <b>5,518.04</b>              | <b>15,303.36</b>            | <b>16,304.58</b>            | <b>11,048.96</b>            | <b>42,656.90</b>             |
| <b>NON-SBWMA JURISIDICITIONS</b>          |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 201.24                       | 221.01                       | 346.54                       | 301.48                       | 230.12                       | 236.53                       | 222.36                       | 197.69                       | 768.79                      | 768.13                      | 420.05                      | 1,956.97                     |
| MRF Residue                               | SBR         | 460.41                       | 488.28                       | -                            | -                            | -                            | -                            | -                            | -                            | 948.69                      | -                           | -                           | 948.69                       |
| Transfer Station & Other Recycling        | SBR         | 7.52                         | 11.24                        | 54.56                        | 57.71                        | 37.44                        | 35.14                        | 44.11                        | 408.87                       | 73.32                       | 130.29                      | 452.98                      | 656.59                       |
| Self-Haul Green Waste                     | SBR         | 4.37                         | 12.65                        | 265.56                       | 14.55                        | 111.36                       | 254.14                       | 214.65                       | 275.79                       | 282.58                      | 380.06                      | 490.44                      | 1,153.08                     |
| Self-Haul Inert / C&D                     | SBR         | 274.92                       | 356.99                       | 493.22                       | 512.08                       | 594.45                       | 707.30                       | 605.37                       | 781.03                       | 1,125.12                    | 1,813.82                    | 1,386.40                    | 4,325.35                     |
| <b>Subtotal - Disposed</b>                |             | <b>661.65</b>                | <b>709.29</b>                | <b>346.54</b>                | <b>301.48</b>                | <b>230.12</b>                | <b>236.53</b>                | <b>222.36</b>                | <b>197.69</b>                | <b>1,717.47</b>             | <b>768.13</b>               | <b>420.05</b>               | <b>2,905.65</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>286.81</b>                | <b>380.88</b>                | <b>813.34</b>                | <b>584.34</b>                | <b>743.25</b>                | <b>996.58</b>                | <b>864.13</b>                | <b>1,465.69</b>              | <b>1,481.03</b>             | <b>2,324.17</b>             | <b>2,329.83</b>             | <b>6,135.02</b>              |
| <b>Overall Subtotal</b>                   |             | <b>948.45</b>                | <b>1,090.17</b>              | <b>1,159.88</b>              | <b>885.82</b>                | <b>973.36</b>                | <b>1,233.11</b>              | <b>1,086.49</b>              | <b>1,663.38</b>              | <b>3,198.50</b>             | <b>3,092.29</b>             | <b>2,749.88</b>             | <b>9,040.67</b>              |
| <b>Transfer Station Diversion Rate</b>    |             | <b>30.24%</b>                | <b>34.94%</b>                | <b>70.12%</b>                | <b>65.97%</b>                | <b>76.36%</b>                | <b>80.82%</b>                | <b>79.53%</b>                | <b>88.12%</b>                | <b>46.30%</b>               | <b>75.16%</b>               | <b>84.72%</b>               | <b>67.86%</b>                |

Attachment 9  
 Member Agency Monthly Tonnage Report  
 August-16

| <u>Member Agency/Type</u>                 | <u>Data Source</u> | <b>JAN</b><br>Net Tons<br>Collected | <b>FEB</b><br>Net Tons<br>Collected | <b>MAR</b><br>Net Tons<br>Collected | <b>APR</b><br>Net Tons<br>Collected | <b>MAY</b><br>Net Tons<br>Collected | <b>JUN</b><br>Net Tons<br>Collected | <b>JUL</b><br>Net Tons<br>Collected | <b>AUG</b><br>Net Tons<br>Collected | <b>Q1</b><br>Net Tons<br>Collected | <b>Q2</b><br>Net Tons<br>Collected | <b>Q3</b><br>Net Tons<br>Collected | <b>YTD</b><br>Net Tons<br>Collected |
|---|--------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------------------|
| <b>SEC SUMMARY</b>                        |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                    |                                    |                                    |                                     |
| <b>Transfer Station &amp; Third Party</b> |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                    |                                    |                                    |                                     |
| Self-Haul Solid Waste                     | SBR                | 2,065.47                            | 2,327.06                            | 3,597.05                            | 3,450.76                            | 3,031.10                            | 2,366.86                            | 2,505.48                            | 2,202.04                            | 7,989.58                           | 8,848.72                           | 4,707.52                           | 21,545.82                           |
| 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                               | 37.44                               | 35.14                               | 44.11                               | 408.87                              | 232.38                             | 130.29                             | 452.98                             | 815.64                              |
| Self-Haul Green Waste                     | SBR                | 50.94                               | 154.95                              | 816.60                              | 41.84                               | 315.41                              | 711.98                              | 693.21                              | 728.11                              | 1,022.49                           | 1,069.23                           | 1,421.32                           | 3,513.04                            |
| Self-Haul Inert / C&D                     | SBR                | 2,202.50                            | 2,597.02                            | 2,589.89                            | 2,705.00                            | 3,373.91                            | 3,269.73                            | 3,374.62                            | 3,842.40                            | 7,389.41                           | 9,348.64                           | 7,217.02                           | 23,955.07                           |
| <b>Subtotal - Disposed</b>                |                    | <b>3,010.28</b>                     | <b>3,250.25</b>                     | <b>3,597.05</b>                     | <b>3,450.76</b>                     | <b>3,031.10</b>                     | <b>2,366.86</b>                     | <b>2,505.48</b>                     | <b>2,202.04</b>                     | <b>9,857.58</b>                    | <b>8,848.72</b>                    | <b>4,707.52</b>                    | <b>23,413.82</b>                    |
| <b>Subtotal - Diverted</b>                |                    | <b>2,344.78</b>                     | <b>2,838.44</b>                     | <b>3,461.05</b>                     | <b>2,804.55</b>                     | <b>3,726.76</b>                     | <b>4,016.85</b>                     | <b>4,111.94</b>                     | <b>4,979.38</b>                     | <b>8,644.28</b>                    | <b>10,548.15</b>                   | <b>9,091.32</b>                    | <b>28,283.75</b>                    |
| <b>Overall Subtotal</b>                   |                    | <b>5,355.06</b>                     | <b>6,088.69</b>                     | <b>7,058.10</b>                     | <b>6,255.31</b>                     | <b>6,757.86</b>                     | <b>6,383.71</b>                     | <b>6,617.42</b>                     | <b>7,181.42</b>                     | <b>18,501.86</b>                   | <b>19,396.87</b>                   | <b>13,798.84</b>                   | <b>51,697.57</b>                    |
| <b>Transfer Station Diversion Rate</b>    |                    | <b>43.79%</b>                       | <b>46.62%</b>                       | <b>49.04%</b>                       | <b>44.83%</b>                       | <b>55.15%</b>                       | <b>62.92%</b>                       | <b>62.14%</b>                       | <b>69.34%</b>                       | <b>46.72%</b>                      | <b>54.38%</b>                      | <b>65.88%</b>                      | <b>54.71%</b>                       |
| <b>OVERAL SEC SUMMARY</b>                 |                    | <b>5,355.06</b>                     | <b>6,088.69</b>                     | <b>7,058.10</b>                     | <b>6,255.31</b>                     | <b>6,757.86</b>                     | <b>6,383.71</b>                     | <b>6,617.42</b>                     | <b>7,181.42</b>                     | <b>18,501.86</b>                   | <b>19,396.87</b>                   | <b>13,798.84</b>                   | <b>51,697.57</b>                    |