



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
August-17**

Dear Joe:

Average non-fiber scrap values were \$120 per ton, down 65% from prior month. Average fiber scrap values were \$137 per ton, down 10% from prior month.

Recovery of clean wood from the C&D stream has been temporarily suspended due to the temporary shutdown of Bio Fuels in Livermore, CA.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

9/14/2017

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**Certificate of Accuracy
August-17**

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: 9/14/17

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

Attachment 2
Shoreway Facility Inbound Summary Report
August-17

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----|-----|-----|-----|
| FRANCHISED INBOUND TONS (RECOLOGY) | | | | | | | | | | | | |
| Municipal Solid Waste | 15,757.24 | 14,372.28 | 15,871.85 | 14,061.21 | 15,894.10 | 15,443.97 | 14,858.49 | 16,021.98 | - | - | - | - |
| Recyclables | 7,056.09 | 6,031.13 | 6,663.55 | 5,775.70 | 6,568.55 | 6,410.36 | 5,930.20 | 6,563.60 | - | - | - | - |
| Bulky Recyclables | - | 48.31 | 35.07 | 29.99 | 49.71 | 27.81 | 34.11 | 29.68 | - | - | - | - |
| Other Franchise Diversion from TS | 1.01 | 2.70 | 2.91 | 3.28 | 3.56 | 6.94 | 2.41 | 6.36 | - | - | - | - |
| Household Batteries | 5.46 | 2.53 | 3.83 | 3.55 | 3.69 | 4.80 | 3.78 | 4.39 | - | - | - | - |
| Green/Organics | 9,739.35 | 7,771.58 | 9,656.52 | 9,584.11 | 9,761.68 | 8,760.00 | 8,111.92 | 9,100.61 | - | - | - | - |
| Inerts/C&D | 76.02 | 102.15 | 100.97 | 89.55 | 120.30 | 74.06 | 115.84 | 150.66 | - | - | - | - |
| Subtotal - Disposed | 15,757.24 | 14,372.28 | 15,871.85 | 14,061.21 | 15,894.10 | 15,443.97 | 14,858.49 | 16,021.98 | - | - | - | - |
| Subtotal - Diverted | 16,877.93 | 13,958.40 | 16,462.85 | 15,486.18 | 16,507.49 | 15,283.97 | 14,198.26 | 15,855.30 | - | - | - | - |
| Subtotal - Diversion Percentage | 52% | 49% | 51% | 52% | 51% | 50% | 49% | 50% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 32,635.17 | 28,330.68 | 32,334.70 | 29,547.39 | 32,401.59 | 30,727.94 | 29,056.75 | 31,877.28 | - | - | - | - |

| MEMBER AGENCY VEHICLES INBOUND TONS | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|------------------|---------------|---------------|---------------|----|----|----|----|
| Municipal Solid Waste | 64.46 | 58.69 | 74.56 | 60.56 | 64.59 | 59.47 | 58.08 | 40.38 | - | - | - | - |
| Recyclables | - | - | - | - | 0.56 | - | - | - | - | - | - | - |
| Green/Organics | 41.27 | 29.95 | 17.36 | 18.53 | 27.68 | 17.07 | 23.21 | 26.64 | - | - | - | - |
| Inerts/C&D | 49.47 | 38.38 | 248.72 | 98.15 | 91.06 | 179.28 | 65.61 | 211.94 | - | - | - | - |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 64.46 | 58.69 | 74.56 | 60.56 | 64.59 | 59.47 | 58.08 | 40.38 | - | - | - | - |
| Subtotal - Diverted | 90.74 | 68.33 | 266.08 | 116.68 | 7/14/2017 | 196.35 | 88.82 | 238.58 | - | - | - | - |
| Subtotal - Diversion Percentage | 58% | 54% | 78% | 66% | 100% | 77% | 60% | 86% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 155.20 | 127.02 | 340.64 | 177.24 | 42,994.59 | 255.82 | 146.90 | 278.96 | - | - | - | - |

| RECOLOGY MAINTENANCE BOX TONS | | | | | | | | | | | | |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----|----|----|----|
| Municipal Solid Waste | 24.37 | 22.82 | 28.56 | 22.08 | 30.59 | 30.03 | 25.15 | 35.70 | - | - | - | - |
| Recyclables | 2.83 | 2.21 | 2.70 | 2.11 | 2.48 | 2.71 | 1.77 | 1.34 | - | - | - | - |
| Green/Organics | 4.38 | 3.49 | 6.16 | 1.86 | 3.32 | 6.22 | 6.90 | 5.68 | - | - | - | - |
| Inerts/C&D | - | - | - | - | - | - | - | - | - | - | - | - |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 24.37 | 22.82 | 28.56 | 22.08 | 30.59 | 30.03 | 25.15 | 35.70 | - | - | - | - |
| Subtotal - Diverted | 7.21 | 5.70 | 8.86 | 3.97 | 5.80 | 8.93 | 8.67 | 7.02 | - | - | - | - |
| Subtotal - Diversion Percentage | 23% | 20% | 24% | 15% | 16% | 23% | 26% | 16% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 31.58 | 28.52 | 37.42 | 26.05 | 36.39 | 38.96 | 33.82 | 42.72 | - | - | - | - |

| SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|----|----|----|----|
| Municipal Solid Waste | 15,846.07 | 14,453.79 | 15,974.97 | 14,143.85 | 15,989.28 | 15,533.47 | 14,941.72 | 16,098.06 | - | - | - | - |
| Recyclables | 7,058.92 | 6,081.65 | 6,701.32 | 5,807.80 | 6,621.30 | 6,440.88 | 5,966.08 | 6,594.62 | - | - | - | - |
| Green/Organics | 9,785.00 | 7,805.02 | 9,680.04 | 9,604.50 | 9,792.68 | 8,783.29 | 8,142.03 | 9,132.93 | - | - | - | - |
| Inerts/C&D | 125.49 | 140.53 | 349.69 | 187.70 | 211.36 | 253.34 | 181.45 | 362.60 | - | - | - | - |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 15,846.07 | 14,453.79 | 15,974.97 | 14,143.85 | 15,989.28 | 15,533.47 | 14,941.72 | 16,098.06 | - | - | - | - |
| Subtotal - Diverted | 16,969.41 | 14,027.20 | 16,731.05 | 15,600.00 | 16,625.34 | 15,477.51 | 14,289.56 | 16,090.15 | - | - | - | - |
| Subtotal - Diversion Percentage | 52% | 49% | 51% | 52% | 51% | 50% | 49% | 50% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 32,815.48 | 28,480.99 | 32,706.02 | 29,743.85 | 32,614.62 | 31,010.98 | 29,231.28 | 32,188.21 | - | - | - | - |

| SELF HAUL TONS | | | | | | | | | | | | |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----|----|----|----|
| Municipal Solid Waste - Calculated | 1,849.61 | 1,665.94 | 3,251.32 | 1,840.63 | 2,521.93 | 2,111.19 | 1,865.31 | 2,881.52 | - | - | - | - |
| Recyclables to MRF | 7.19 | 1.93 | 4.88 | 10.53 | 11.05 | 7.52 | 4.78 | 6.19 | - | - | - | - |
| Self Haul Diversion | 114.31 | 57.70 | 71.94 | 110.04 | 132.09 | 139.20 | 112.14 | 119.95 | - | - | - | - |
| Green/Organics - Calculated | (115.05) | 879.16 | (531.75) | 900.64 | 1,361.72 | 236.42 | 532.35 | 796.82 | - | - | - | - |
| C&D - Calculated | 1,707.00 | 1,934.93 | 2,700.46 | 2,490.18 | 3,312.54 | 2,915.56 | 2,656.75 | 3,495.23 | - | - | - | - |
| Inerts | 467.93 | 547.49 | 949.02 | 804.52 | 905.11 | 1,014.07 | 1,103.07 | 1,222.92 | - | - | - | - |
| Subtotal - Disposed | 1,849.61 | 1,665.94 | 3,251.32 | 1,840.63 | 2,521.93 | 2,111.19 | 1,865.31 | 2,881.52 | - | - | - | - |
| Subtotal - Diverted | 2,181.38 | 3,421.21 | 3,194.55 | 4,315.91 | 5,722.51 | 4,312.77 | 4,409.09 | 5,641.11 | - | - | - | - |
| Subtotal - Diversion Percentage | 54% | 67% | 50% | 70% | 69% | 67% | 70% | 66% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 4,030.99 | 5,087.15 | 6,445.87 | 6,156.54 | 8,244.44 | 6,423.96 | 6,274.40 | 8,522.63 | - | - | - | - |

| BUYBACK & DROP-OFF TONS | | | | | | | | | | | | |
|------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|---|---|---|---|
| Purchased CRV Recyclables | 55.01 | 54.06 | 65.31 | 66.38 | 72.70 | 73.92 | 75.51 | 71.62 | - | - | - | - |

Attachment 2
 Shoreway Facility Inbound Summary Report
 August-17

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----|-----|-----|-----|
| Purchased Cardboard | - | - | - | - | - | - | - | - | - | - | - | - |
| Drop-Off Materials | 88.22 | 61.64 | 104.39 | 101.43 | 79.59 | 89.33 | 108.98 | 67.44 | - | - | - | - |
| OVERALL TOTAL | 143.23 | 115.70 | 169.70 | 167.81 | 152.29 | 163.26 | 184.49 | 139.05 | - | - | - | - |

| SOUTH BAY INTERNAL TONS | | | | | | | | | | | | |
|--|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----|----|----|----|
| Solid Waste from Facility & Street Cleanup | 524.08 | 29.05 | 1.52 | 1.52 | 2.25 | 5.78 | 1.09 | 0.87 | - | - | - | - |
| Residual from Recyclables | 512.54 | 732.19 | 830.13 | 693.77 | 773.89 | 723.93 | 729.59 | 967.50 | - | - | - | - |
| SBR Shop Box | 0.01 | - | 0.01 | - | - | 0.01 | - | 0.01 | - | - | - | - |
| Green/Organics | - | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 1,036.62 | 761.24 | 831.65 | 695.29 | 776.14 | 729.71 | 730.68 | 968.37 | - | - | - | - |
| Subtotal - Diverted | 0.01 | - | 0.01 | - | - | 0.01 | - | 0.01 | - | - | - | - |
| Subtotal - Diversion Percentage | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 1,036.63 | 761.24 | 831.66 | 695.29 | 776.14 | 729.72 | 730.68 | 968.38 | - | - | - | - |

Attachment 2
Shoreway Facility Inbound Summary Report
August-17

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----|-----|-----|-----|
| SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 2,886.23 | 2,427.18 | 4,082.97 | 2,535.92 | 3,298.07 | 2,840.90 | 2,595.99 | 3,849.89 | - | - | - | - |
| Recyclables | 150.43 | 117.63 | 174.59 | 178.34 | 163.34 | 170.79 | 189.27 | 145.25 | - | - | - | - |
| Green/Organics | (115.05) | 879.16 | (531.75) | 900.64 | 1,361.72 | 236.42 | 532.35 | 796.82 | - | - | - | - |
| Inerts/C&D | 2,174.93 | 2,482.42 | 3,649.48 | 3,294.70 | 4,217.65 | 3,929.63 | 3,759.82 | 4,718.15 | - | - | - | - |
| Subtotal - Disposed | 2,886.23 | 2,427.18 | 4,082.97 | 2,535.92 | 3,298.07 | 2,840.90 | 2,595.99 | 3,849.89 | - | - | - | - |
| Subtotal - Diverted | 2,210.31 | 3,479.21 | 3,292.32 | 4,373.68 | 5,742.71 | 4,336.84 | 4,481.44 | 5,660.22 | - | - | - | - |
| Subtotal - Diversion Percentage | 43% | 59% | 45% | 63% | 64% | 60% | 63% | 60% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 5,096.54 | 5,906.39 | 7,375.29 | 6,909.60 | 9,040.78 | 7,177.74 | 7,077.43 | 9,510.11 | - | - | - | - |

| | | | | | | | | | | | | |
|--|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----|----|----|----|
| NON-FRANCHISE TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 225.57 | 200.05 | 278.12 | 242.86 | 218.65 | 381.52 | 230.05 | 321.93 | - | - | - | - |
| Third Party Non-Contracted Recyclables | 4.99 | 2.85 | 3.69 | 4.34 | 5.85 | 11.58 | 3.84 | 10.06 | - | - | - | - |
| Third Party Contracted Recyclables | 230.98 | 140.20 | 260.40 | 121.86 | 87.52 | 167.43 | 266.07 | 392.24 | - | - | - | - |
| Green/Organics | 295.56 | 264.19 | 523.22 | 496.38 | 619.00 | 567.17 | 524.67 | 960.19 | - | - | - | - |
| Inerts/C&D | 322.28 | 273.23 | 428.82 | 347.18 | 440.56 | 436.24 | 403.07 | 503.51 | - | - | - | - |
| Subtotal - Disposed | 225.57 | 200.05 | 278.12 | 242.86 | 218.65 | 381.52 | 230.05 | 321.93 | - | - | - | - |
| Subtotal - Diverted | 853.81 | 680.47 | 1,216.13 | 969.76 | 1,152.93 | 1,182.42 | 1,197.65 | 1,866.00 | - | - | - | - |
| Subtotal - Diversion Percentage | 65% | 63% | 69% | 67% | 73% | 61% | 72% | 74% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 1,079.38 | 880.52 | 1,494.25 | 1,212.62 | 1,371.58 | 1,563.94 | 1,427.70 | 2,187.93 | - | - | - | - |

| | | | | | | | | | | | | |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|----|----|----|----|
| OVERALL TOTAL FACILITY TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 18,957.87 | 17,081.02 | 20,336.06 | 16,922.63 | 19,506.00 | 18,755.89 | 17,767.76 | 20,269.88 | - | - | - | - |
| Recyclables | 7,445.32 | 6,342.33 | 7,140.00 | 6,112.34 | 6,878.01 | 6,790.68 | 6,425.26 | 7,142.17 | - | - | - | - |
| Recycling TS (Bulky, Franchise, TS Diversion) | 115.32 | 108.71 | 109.92 | 143.31 | 185.36 | 173.95 | 148.66 | 155.99 | - | - | - | - |
| Green/Organics | 9,965.51 | 8,948.37 | 9,671.51 | 11,001.52 | 11,773.40 | 9,586.88 | 9,199.05 | 10,889.94 | - | - | - | - |
| Inerts/C&D | 2,622.70 | 2,896.18 | 4,427.99 | 3,829.58 | 4,869.57 | 4,619.21 | 4,344.34 | 5,584.26 | - | - | - | - |
| Subtotal - Disposed | 18,957.87 | 17,081.02 | 20,336.06 | 16,922.63 | 19,506.00 | 18,755.89 | 17,767.76 | 20,269.88 | - | - | - | - |
| Subtotal - Diverted | 20,148.85 | 18,295.59 | 21,349.42 | 21,086.75 | 23,706.34 | 21,170.72 | 20,117.31 | 23,772.36 | - | - | - | - |
| Subtotal - Diversion Percentage | 52% | 52% | 51% | 55% | 55% | 53% | 53% | 54% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 39,106.72 | 35,376.61 | 41,685.48 | 38,009.38 | 43,212.34 | 39,926.61 | 37,885.07 | 44,042.24 | - | - | - | - |

| | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---|---|---|---|
| TRANSFER STATION & MRF VOLUME SUMMARY | | | | | | | | | | | | |
| Total Transfer Station Volume | 31,661.40 | 29,034.28 | 34,545.48 | 31,897.04 | 36,334.33 | 33,135.93 | 31,459.81 | 36,900.07 | - | - | - | - |
| Total MRF Volume | 7,445.32 | 6,342.33 | 7,140.00 | 6,112.34 | 6,878.01 | 6,790.68 | 6,425.26 | 7,142.17 | - | - | - | - |
| OVERALL TOTAL | 39,106.72 | 35,376.61 | 41,685.48 | 38,009.38 | 43,212.34 | 39,926.61 | 37,885.07 | 44,042.24 | - | - | - | - |

**Attachment 2
Shoreway Facility Inbound Summary Report
August-17**

| | Q1 | Q2 | Q3 | Q4 |
|---|------------------|------------------|------------------|----|
| FRANCHISED INBOUND TONS (RECOLOGY) | | | | |
| Municipal Solid Waste | 46,001.37 | 45,399.28 | 30,880.47 | - |
| Recyclables | 19,750.77 | 18,754.61 | 12,493.80 | - |
| Bulky Recyclables | 83.38 | 107.51 | 63.79 | - |
| Other Franchise Diversion from TS | 6.62 | 13.78 | 8.77 | - |
| Household Batteries | 11.82 | 12.04 | 8.17 | - |
| Green/Organics | 27,167.45 | 28,105.79 | 17,212.53 | - |
| Inerts/C&D | 279.14 | 283.91 | 266.50 | - |
| Subtotal - Disposed | 46,001.37 | 45,399.28 | 30,880.47 | - |
| Subtotal - Diverted | 47,299.18 | 47,277.64 | 30,053.56 | - |
| Subtotal - Diversion Percentage | 51% | 51% | 49% | 0% |
| OVERALL TOTAL | 93,300.55 | 92,676.92 | 60,934.03 | - |

| | | | | |
|--|---------------|---------------|---------------|----|
| MEMBER AGENCY VEHICLES INBOUND TONS | | | | |
| Municipal Solid Waste | 197.71 | 184.62 | 98.46 | - |
| Recyclables | - | 0.56 | - | - |
| Green/Organics | 88.58 | 63.28 | 49.85 | - |
| Inerts/C&D | 336.57 | 368.49 | 277.55 | - |
| Tires | - | - | - | - |
| Subtotal - Disposed | 197.71 | 184.62 | 98.46 | - |
| Subtotal - Diverted | 425.15 | 432.33 | 327.40 | - |
| Subtotal - Diversion Percentage | 68% | 70% | 77% | 0% |
| OVERALL TOTAL | 622.86 | 616.95 | 425.86 | - |

| | | | | |
|--------------------------------------|--------------|---------------|--------------|----|
| RECOLOGY MAINTENANCE BOX TONS | | | | |
| Municipal Solid Waste | 75.75 | 82.70 | 60.85 | - |
| Recyclables | 7.74 | 7.30 | 3.11 | - |
| Green/Organics | 14.03 | 11.40 | 12.58 | - |
| Inerts/C&D | - | - | - | - |
| Tires | - | - | - | - |
| Subtotal - Disposed | 75.75 | 82.70 | 60.85 | - |
| Subtotal - Diverted | 21.77 | 18.70 | 15.69 | - |
| Subtotal - Diversion Percentage | 22% | 18% | 20% | 0% |
| OVERALL TOTAL | 97.52 | 101.40 | 76.54 | - |

| | | | | |
|--|------------------|------------------|------------------|----|
| SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS | | | | |
| Municipal Solid Waste | 46,274.83 | 45,666.60 | 31,039.78 | - |
| Recyclables | 19,841.89 | 18,869.98 | 12,560.70 | - |
| Green/Organics | 27,270.06 | 28,180.47 | 17,274.96 | - |
| Inerts/C&D | 615.71 | 652.40 | 544.05 | - |
| Tires | - | - | - | - |
| Subtotal - Disposed | 46,274.83 | 45,666.60 | 31,039.78 | - |
| Subtotal - Diverted | 47,727.66 | 47,702.85 | 30,379.71 | - |
| Subtotal - Diversion Percentage | 51% | 51% | 49% | 0% |
| OVERALL TOTAL | 94,002.49 | 93,369.45 | 61,419.49 | - |

| | | | | |
|------------------------------------|------------------|------------------|------------------|----|
| SELF HAUL TONS | | | | |
| Municipal Solid Waste - Calculated | 6,766.87 | 6,473.75 | 4,746.83 | - |
| Recyclables to MRF | 14.00 | 29.10 | 10.97 | - |
| Self Haul Diversion | 243.95 | 381.33 | 232.09 | - |
| Green/Organics - Calculated | 232.36 | 2,498.78 | 1,329.17 | - |
| C&D - Calculated | 6,342.39 | 8,718.28 | 6,151.98 | - |
| Inerts | 1,964.44 | 2,723.70 | 2,325.99 | - |
| Subtotal - Disposed | 6,766.87 | 6,473.75 | 4,746.83 | - |
| Subtotal - Diverted | 8,797.14 | 14,351.19 | 10,050.20 | - |
| Subtotal - Diversion Percentage | 57% | 69% | 68% | 0% |
| OVERALL TOTAL | 15,564.01 | 20,824.94 | 14,797.03 | - |

| | | | | |
|------------------------------------|--------|--------|--------|---|
| BUYBACK & DROP-OFF TONS | | | | |
| Purchased CRV Recyclables | 174.38 | 213.00 | 147.12 | - |

**Attachment 2
Shoreway Facility Inbound Summary Report
August-17**

| | Q1 | Q2 | Q3 | Q4 |
|--|-----------------|-----------------|-----------------|-----------|
| Purchased Cardboard | - | - | - | - |
| Drop-Off Materials | 254.25 | 270.35 | 176.42 | - |
| OVERALL TOTAL | 428.63 | 483.35 | 323.54 | - |
| SOUTH BAY INTERNAL TONS | | | | |
| Solid Waste from Facility & Street Cleanup | 554.65 | 9.55 | 1.96 | - |
| Residual from Recyclables | 2,074.86 | 2,191.59 | 1,697.09 | - |
| SBR Shop Box | 0.02 | 0.01 | 0.01 | - |
| Green/Organics | - | - | - | - |
| Inerts/C&D | - | - | - | - |
| Subtotal - Disposed | 2,629.51 | 2,201.14 | 1,699.05 | - |
| Subtotal - Diverted | 0.02 | 0.01 | 0.01 | - |
| Subtotal - Diversion Percentage | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 2,629.53 | 2,201.15 | 1,699.06 | - |

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Shoreway Facility Inbound Summary Report
August-17**

| | Q1 | Q2 | Q3 | Q4 |
|--|------------------|------------------|------------------|-----------|
| SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNA | | | | |
| Municipal Solid Waste | 9,396.38 | 8,674.89 | 6,445.88 | - |
| Recyclables | 442.65 | 512.46 | 334.52 | - |
| Green/Organics | 232.36 | 2,498.78 | 1,329.17 | - |
| Inerts/C&D | 8,306.83 | 11,441.98 | 8,477.97 | - |
| Subtotal - Disposed | 9,396.38 | 8,674.89 | 6,445.88 | - |
| Subtotal - Diverted | 8,981.84 | 14,453.22 | 10,141.66 | - |
| Subtotal - Diversion Percentage | 49% | 62% | 61% | 0% |
| OVERALL TOTAL | 18,378.22 | 23,128.11 | 16,587.54 | - |

| NON-FRANCHISE TONS | | | | |
|--|-----------------|-----------------|-----------------|-----------|
| Municipal Solid Waste | 703.74 | 843.03 | 551.98 | - |
| Third Party Non-Contracted Recyclables | 11.53 | 21.77 | 13.90 | - |
| Third Party Contracted Recyclables | 631.58 | 376.81 | 658.31 | - |
| Green/Organics | 1,082.97 | 1,682.55 | 1,484.86 | - |
| Inerts/C&D | 1,024.33 | 1,223.98 | 906.58 | - |
| Subtotal - Disposed | 703.74 | 843.03 | 551.98 | - |
| Subtotal - Diverted | 2,750.41 | 3,305.11 | 3,063.65 | - |
| Subtotal - Diversion Percentage | 66% | 66% | 74% | 0% |
| OVERALL TOTAL | 3,454.15 | 4,148.14 | 3,615.63 | - |

| OVERALL TOTAL FACILITY TONS | | | | |
|---|-------------------|-------------------|------------------|-----------|
| Municipal Solid Waste | 56,374.95 | 55,184.52 | 38,037.64 | - |
| Recyclables | 20,927.65 | 19,781.02 | 13,567.43 | - |
| Recycling TS (Bulky, Franchise, TS Diversion) | 333.95 | 502.62 | 304.65 | - |
| Green/Organics | 28,585.39 | 32,361.80 | 20,088.99 | - |
| Inerts/C&D | 9,946.87 | 13,318.36 | 9,928.60 | - |
| Subtotal - Disposed | 56,374.95 | 55,184.52 | 38,037.64 | - |
| Subtotal - Diverted | 59,793.86 | 65,963.80 | 43,889.67 | - |
| Subtotal - Diversion Percentage | 51% | 54% | 54% | 0% |
| OVERALL TOTAL | 116,168.81 | 121,148.32 | 81,927.31 | - |

| TRANSFER STATION & MRF VOLUME SUMMARY | | | | |
|--|-------------------|-------------------|------------------|---|
| Total Transfer Station Volume | 95,241.16 | 101,367.30 | 68,359.88 | - |
| Total MRF Volume | 20,927.65 | 19,781.02 | 13,567.43 | - |
| OVERALL TOTAL | 116,168.81 | 121,148.32 | 81,927.31 | - |

Attachment 3
Shoreway Facility Outbound Summary Report
August-17

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----|-----|-----|-----|
| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS | | | | | | | | | | | | |
| Ox Mountain Solid Waste | 18,957.87 | 17,060.81 | 20,316.18 | 16,901.18 | 19,486.44 | 18,737.85 | 17,767.76 | 20,200.88 | - | - | - | - |
| Kettleman Hills LF (Glass Residue) | - | 20.21 | 19.88 | 21.45 | 19.56 | 18.04 | - | 20.55 | - | - | - | - |
| Other Landfill Solid Waste | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL MSW | 18,957.87 | 17,081.02 | 20,336.06 | 16,922.63 | 19,506.00 | 18,755.89 | 17,767.76 | 20,221.43 | - | - | - | - |

| | | | | | | | | | | | | |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---|---|---|---|
| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS | | | | | | | | | | | | |
| Zanker Road C&D | 2,622.70 | 2,896.18 | 4,427.99 | 3,829.58 | 4,869.57 | 4,619.21 | 4,344.34 | 5,584.26 | - | - | - | - |
| Ox Mountain Inert Material | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL C&D / INERTS | 2,622.70 | 2,896.18 | 4,427.99 | 3,829.58 | 4,869.57 | 4,619.21 | 4,344.34 | 5,584.26 | - | - | - | - |

| | | | | | | | | | | | | |
|---|-----------------|-----------------|-----------------|------------------|------------------|-----------------|-----------------|------------------|---|---|---|---|
| ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS | | | | | | | | | | | | |
| Recology Grover Food | 279.17 | 255.62 | 501.04 | 488.00 | 610.80 | 557.81 | 2,560.29 | 3,138.36 | - | - | - | - |
| Recology Grover Green/Organics | 5,227.13 | 4,522.83 | 4,453.39 | 6,506.85 | 6,795.38 | 4,771.43 | 2,691.79 | 3,117.51 | - | - | - | - |
| Republic Newby Island Food | - | - | - | - | - | - | - | - | - | - | - | - |
| Republic Newby Island Green/Organics | 3,895.97 | 3,819.29 | 4,279.54 | 3,738.89 | 4,367.22 | 4,257.64 | 3,946.97 | 4,634.07 | - | - | - | - |
| Biofuel Systems Green Waste | 487.51 | 350.63 | 437.54 | 267.78 | - | - | - | - | - | - | - | - |
| Zanker Road Green Waste | 75.73 | - | - | - | - | - | - | - | - | - | - | - |
| Harvest Power Organics | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL ORGANICS / GREEN / FOOD WASTE | 9,965.51 | 8,948.37 | 9,671.51 | 11,001.52 | 11,773.40 | 9,586.88 | 9,199.05 | 10,889.94 | - | - | - | - |

| | | | | | | | | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---|---|---|---|
| OTHER DIVERSION - OUTBOUND TONS | | | | | | | | | | | | |
| Scrap Metal | 65.12 | 53.35 | 47.00 | 80.97 | 121.22 | 102.37 | 82.14 | 80.38 | - | - | - | - |
| Refrigerators | 6.65 | 12.19 | 11.83 | 13.33 | 16.99 | 13.49 | 17.86 | 19.95 | - | - | - | - |
| Electronic Materials | 30.29 | 32.08 | 36.25 | 32.62 | 34.25 | 40.69 | 31.93 | 40.33 | - | - | - | - |
| Mattresses | 12.26 | 11.09 | 8.89 | 12.95 | 10.73 | 15.39 | 14.54 | 9.73 | - | - | - | - |
| Tires | 1.00 | - | 5.95 | 3.44 | 2.17 | 2.01 | 2.19 | 5.60 | - | - | - | - |
| Cardboard (outbound from Transfer to MRF) | 5.17 | 1.14 | 2.26 | 5.85 | 5.98 | 3.85 | 2.42 | 2.85 | - | - | - | - |
| Mixed Plastic (outbound from Transfer to MRF) | 2.02 | 0.79 | 2.62 | 4.68 | 5.07 | 3.67 | 2.36 | 3.34 | - | - | - | - |
| Carpet | - | - | - | - | - | - | - | - | - | - | - | - |
| Reusables | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL OTHER DIVERSION | 122.51 | 110.64 | 114.80 | 153.84 | 196.41 | 181.47 | 153.44 | 162.18 | - | - | - | - |

| | | | | | | | | | | | | |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---|---|---|---|
| MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER | | | | | | | | | | | | |
| Recyclable Fiber | 2,328.39 | 3,677.79 | 4,816.36 | 3,715.92 | 4,226.37 | 4,078.78 | 3,579.43 | 4,480.84 | - | - | - | - |
| Recyclable Containers | 997.96 | 1,572.89 | 1,671.16 | 1,525.75 | 1,606.44 | 1,643.48 | 1,698.01 | 1,739.29 | - | - | - | - |
| MRF Residual Third Party | 106.92 | 16.81 | 40.39 | 16.79 | 4.44 | 12.72 | 11.48 | 64.25 | - | - | - | - |
| MRF Residual Franchise | 405.62 | 715.38 | 789.74 | 676.98 | 769.45 | 711.21 | 718.11 | 903.25 | - | - | - | - |
| Drop-Off | 9.41 | 6.24 | 35.93 | 46.45 | 14.85 | 16.96 | 49.58 | 4.00 | - | - | - | - |
| TOTAL MRF & PUBLIC RECYCLING CENER | 3,848.30 | 5,989.11 | 7,353.58 | 5,981.89 | 6,621.55 | 6,463.15 | 6,056.61 | 7,191.63 | - | - | - | - |

| | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------|--------------|--------------|--------------|
| SHOREWAY FACILITY SUMMARY | | | | | | | | | | | | |
| Municipal Solid Waste | 18,957.87 | 17,081.02 | 20,336.06 | 16,922.63 | 19,506.00 | 18,755.89 | 17,767.76 | 20,221.43 | - | - | - | - |
| MRF Recyclables | 3,848.30 | 5,989.11 | 7,353.58 | 5,981.89 | 6,621.55 | 6,463.15 | 6,056.61 | 7,191.63 | - | - | - | - |
| MRF/PRC Inventory (+/-) | 3,597.02 | 353.22 | (213.58) | 130.45 | 256.46 | 327.52 | 368.65 | (49.45) | - | - | - | - |
| TS Recyclables | 122.51 | 110.64 | 114.80 | 153.84 | 196.41 | 181.47 | 153.44 | 162.18 | - | - | - | - |
| Green/Organics | 9,965.51 | 8,948.37 | 9,671.51 | 11,001.52 | 11,773.40 | 9,586.88 | 9,199.05 | 10,889.94 | - | - | - | - |
| Inerts/C&D | 2,622.70 | 2,896.18 | 4,427.99 | 3,829.58 | 4,869.57 | 4,619.21 | 4,344.34 | 5,584.26 | - | - | - | - |
| OVERALL TOTAL | 39,113.91 | 35,378.54 | 41,690.36 | 38,019.91 | 43,223.39 | 39,934.13 | 37,889.85 | 43,999.98 | - | - | - | - |
| SHOREWAY FACILITY DIVERSION TOTAL | 42.34% | 50.72% | 51.73% | 55.15% | 54.28% | 52.21% | 52.13% | 54.15% | 0.00% | 0.00% | 0.00% | 0.00% |

| | | | | | | | | | | | | |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---|---|---|---|
| Total Transfer Station Outbound | 31,668.59 | 29,036.21 | 34,550.36 | 31,907.57 | 36,345.38 | 33,143.45 | 31,464.59 | 36,857.81 | - | - | - | - |
| Total MRF Outbound | 7,445.32 | 6,342.33 | 7,140.00 | 6,112.34 | 6,878.01 | 6,790.68 | 6,425.26 | 7,142.17 | - | - | - | - |
| SHOREWAY FACILITY OUTBOUND TOTAL | 39,113.91 | 35,378.54 | 41,690.36 | 38,019.91 | 43,223.39 | 39,934.13 | 37,889.85 | 43,999.98 | - | - | - | - |

**Attachment 3
Shoreway Facility Outbound Summary Report
August-17**

| | Q1 | Q2 | Q3 | Q4 |
|--|-------------------|-------------------|------------------|--------------|
| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS | | | | |
| Ox Mountain Solid Waste | 56,334.86 | 55,125.47 | 37,968.64 | - |
| Kettleman Hills LF (Glass Residue) | 40.09 | 59.05 | 20.55 | - |
| Other Landfill Solid Waste | - | - | - | - |
| TOTAL MSW | 56,374.95 | 55,184.52 | 37,989.19 | - |
| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS | | | | |
| Zanker Road C&D | 9,946.87 | 13,318.36 | 9,928.60 | - |
| Ox Mountain Inert Material | - | - | - | - |
| TOTAL C&D / INERTS | 9,946.87 | 13,318.36 | 9,928.60 | - |
| ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS | | | | |
| Recology Grover Food | 1,035.83 | 1,656.61 | 5,698.65 | - |
| Recology Grover Green/Organics | 14,203.35 | 18,073.66 | 5,809.30 | - |
| Republic Newby Island Food | - | - | - | - |
| Republic Newby Island Green/Organics | 11,994.80 | 12,363.75 | 8,581.04 | - |
| Biofuel Systems Green Waste | 1,275.68 | 267.78 | - | - |
| Zanker Road Green Waste | 75.73 | - | - | - |
| Harvest Power Organics | - | - | - | - |
| TOTAL ORGANICS / GREEN / FOOD WASTE | 28,585.39 | 32,361.80 | 20,088.99 | - |
| OTHER DIVERSION - OUTBOUND TONS | | | | |
| Scrap Metal | 165.47 | 304.56 | 162.52 | - |
| Refrigerators | 30.67 | 43.81 | 37.81 | - |
| Electronic Materials | 98.62 | 107.56 | 72.26 | - |
| Mattresses | 32.24 | 39.07 | 24.27 | - |
| Tires | 6.95 | 7.62 | 7.79 | - |
| Cardboard (outbound from Transfer to MRF) | 8.57 | 15.68 | 5.27 | - |
| Mixed Plastic (outbound from Transfer to MRF) | 5.43 | 13.42 | 5.70 | - |
| Carpet | - | - | - | - |
| Reusables | - | - | - | - |
| TOTAL OTHER DIVERSION | 347.95 | 531.72 | 315.62 | - |
| MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER | | | | |
| Recyclable Fiber | 10,822.54 | 12,021.07 | 8,060.27 | - |
| Recyclable Containers | 4,242.01 | 4,775.67 | 3,437.30 | - |
| MRF Residual Third Party | 164.12 | 33.96 | 75.73 | - |
| MRF Residual Franchise | 1,910.74 | 2,157.63 | 1,621.36 | - |
| Drop-Off | 51.58 | 78.26 | 53.58 | - |
| TOTAL MRF & PUBLIC RECYCLING CENR | 17,190.99 | 19,066.59 | 13,248.24 | - |
| SHOREWAY FACILITY SUMMARY | | | | |
| Municipal Solid Waste | 56,374.95 | 55,184.52 | 37,989.19 | - |
| MRF Recyclables | 17,190.99 | 19,066.59 | 13,248.24 | - |
| MRF/PRC Inventory (+/-) | 3,736.66 | 714.43 | 319.19 | - |
| TS Recyclables | 347.95 | 531.72 | 315.62 | - |
| Green/Organics | 28,585.39 | 32,361.80 | 20,088.99 | - |
| Inerts/C&D | 9,946.87 | 13,318.36 | 9,928.60 | - |
| OVERALL TOTAL | 116,182.81 | 121,177.42 | 81,889.83 | - |
| SHOREWAY FACILITY DIVERSION TOTAL | 48.26% | 53.87% | 53.22% | 0.00% |
| SHOREWAY FACILITY OUTBOUND TOTAL | | | | |
| Total Transfer Station Outbound | 95,255.16 | 101,396.40 | 68,322.40 | - |
| Total MRF Outbound | 20,927.65 | 19,781.02 | 13,567.43 | - |
| SHOREWAY FACILITY OUTBOUND TOTAL | 116,182.81 | 121,177.42 | 81,889.83 | - |

**Attachment 4
Commodity Value 13-Month Trend and Market Report
August-17**

| Scrap Value Per Ton | Aug-16 | Sep-16 | Oct-16 | Nov-16 | Dec-16 | Jan-17 | Feb-17 | Mar-17 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | YTD |
|---------------------|-----------|-----------|--------|--------|--------|-----------|-------------|-------------|-------------|-----------|-----------|-----------|-----------|-----|
| Fiber | \$ 128.53 | \$ 110.69 | \$ - | \$ - | \$ - | \$ 141.33 | \$ 155.25 | \$ 165.88 | \$ 110.59 | \$ 111.60 | \$ 141.36 | \$ 151.14 | \$ 142.00 | |
| Plastics | \$ 289.46 | \$ 259.32 | \$ - | \$ - | \$ - | \$ 222.80 | \$ 296.67 | \$ 315.43 | \$ 322.45 | \$ 297.64 | \$ 257.34 | \$ 231.15 | \$ 209.91 | |
| Aluminum | \$ 900.00 | \$ 840.00 | \$ - | \$ - | \$ - | \$ - | \$ 1,100.00 | \$ 1,100.00 | \$ 1,040.00 | \$ 980.00 | \$ 960.00 | \$ 980.00 | \$ 960.00 | |
| Metal | \$ 68.09 | \$ 75.23 | \$ - | \$ - | \$ - | \$ 99.24 | \$ 99.21 | \$ 106.99 | \$ 98.51 | \$ 102.98 | \$ 95.42 | \$ 84.38 | \$ 82.71 | |

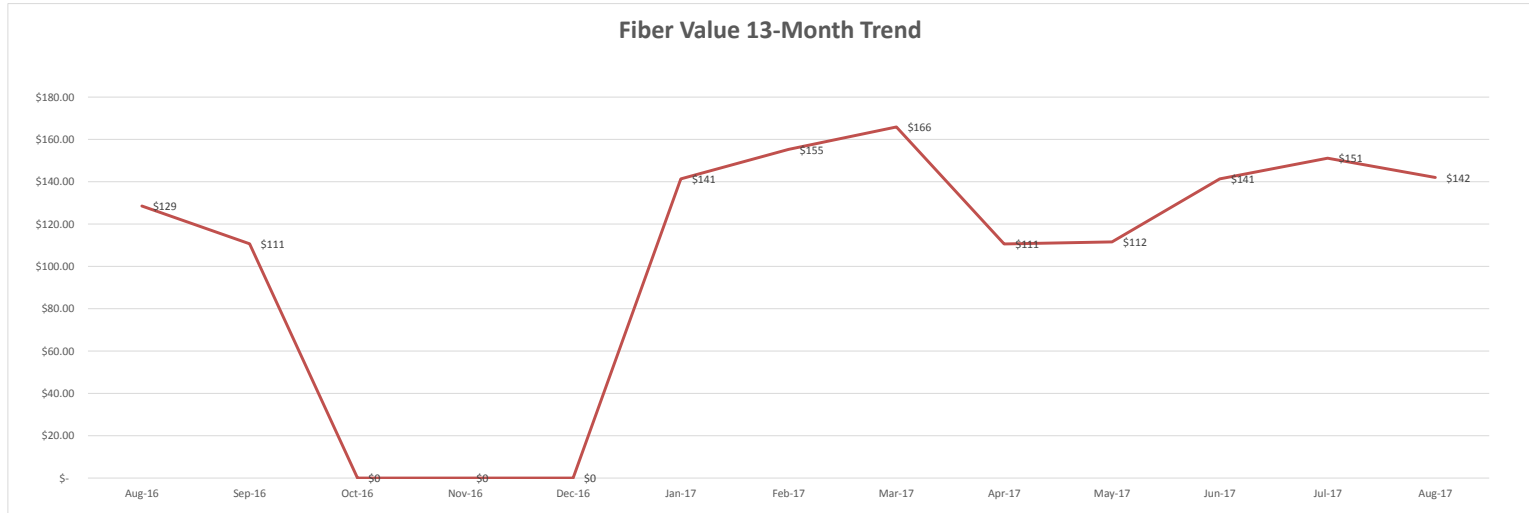
| Scrap Value Variance | Aug-16 | Sep-16 | Oct-16 | Nov-16 | Dec-16 | Jan-17 | Feb-17 | Mar-17 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | YTD |
|----------------------|------------|------------|--------|--------|--------|-----------|-------------|----------|------------|------------|------------|------------|------------|-----|
| Fiber | \$ 17.45 | \$ (17.84) | \$ - | \$ - | \$ - | \$ 141.33 | \$ 13.92 | \$ 10.63 | \$ (55.29) | \$ 1.00 | \$ 29.77 | \$ 9.78 | \$ (9.14) | |
| Plastics | \$ (15.61) | \$ (30.14) | \$ - | \$ - | \$ - | \$ 222.80 | \$ 73.87 | \$ 18.75 | \$ 7.02 | \$ (24.80) | \$ (40.30) | \$ (26.19) | \$ (21.23) | |
| Aluminum | \$ (20.00) | \$ (60.00) | \$ - | \$ - | \$ - | \$ - | \$ 1,100.00 | \$ - | \$ (60.00) | \$ (60.00) | \$ (20.00) | \$ 20.00 | \$ (20.00) | |
| Metal | \$ 1.59 | \$ 7.13 | \$ - | \$ - | \$ - | \$ 99.24 | \$ (0.03) | \$ 7.78 | \$ (8.48) | \$ 4.47 | \$ (7.55) | \$ (11.04) | \$ (1.67) | |

| Percentage Increase/(Decrease) | Aug-16 | Sep-16 | Oct-16 | Nov-16 | Dec-16 | Jan-17 | Feb-17 | Mar-17 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | YTD |
|--------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----|
| Fiber | 14% | -16% | 0% | 0% | 0% | 100% | 9% | 6% | -50% | 1% | 21% | 6% | -6% | |
| Plastics | -5% | -12% | 0% | 0% | 0% | 100% | 25% | 6% | 2% | -8% | -16% | -11% | -10% | |
| Aluminum | -2% | -7% | 0% | 0% | 0% | 0% | 100% | 0% | -6% | -6% | -2% | 2% | -2% | |
| Metal | 2% | 9% | 0% | 0% | 0% | 100% | 0% | 7% | -9% | 4% | -8% | -13% | -2% | |

| | | | | | | | | | | | | | | |
|----------------------------|----------------------|----------------------|---------------------|----------------------|---------------------|----------------------|----------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------|
| Total Revenue - Containers | \$ 325,278.51 | \$ 63,300.49 | \$ 75,933.89 | \$ (1,269.24) | \$ 13,076.24 | \$ 195,546.54 | \$ 295,590.22 | \$ 302,976.00 | \$ 358,955.00 | \$ 291,277.59 | \$ 290,189.28 | \$ 256,451.40 | \$ 165,849.39 | \$ 2,865,572.40 |
| Total Revenue - Fiber | \$ 598,104.85 | \$ 103,071.68 | \$ - | \$ - | \$ - | \$ 311,442.57 | \$ 570,808.73 | \$ 797,055.09 | \$ 406,924.28 | \$ 443,221.88 | \$ 526,907.15 | \$ 540,640.63 | \$ 578,214.06 | \$ 4,599,008.05 |
| Total Revenue | \$ 923,383.35 | \$ 166,372.17 | \$ 75,933.89 | \$ (1,269.24) | \$ 13,076.24 | \$ 506,989.11 | \$ 866,398.95 | \$ 1,100,031.09 | \$ 765,879.28 | \$ 734,499.46 | \$ 817,096.43 | \$ 797,092.03 | \$ 744,063.44 | \$ 7,464,580.45 |

| | | | | | | | | | | | | | | |
|-------------------------|-----------------|-----------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------|
| Total Tons - Containers | 1,496.44 | 395.73 | 36.60 | 41.51 | 18.40 | 997.04 | 1,533.28 | 1,565.83 | 1,333.89 | 1,443.26 | 1,435.69 | 1,294.15 | 1,375.14 | \$ 13,386.50 |
| Total Tons - Fiber | 4,650.95 | 904.55 | - | - | - | 2,196.29 | 3,677.79 | 4,805.89 | 3,695.77 | 4,066.84 | 3,701.25 | 3,579.43 | 4,194.02 | \$ 38,483.11 |
| Total Tons | 6,147.39 | 1,300.28 | 36.60 | 41.51 | 18.40 | 3,193.33 | 5,211.07 | 6,371.72 | 5,029.66 | 5,510.10 | 5,136.94 | 4,873.58 | 5,569.16 | \$ 51,869.61 |

| | | | | | | | | | | | | | | |
|---------------------------|------------------|------------------|--------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------------|
| Avg Rate/Ton - Containers | \$ 217.37 | \$ 159.96 | \$ 2,074.70 | \$ (30.58) | \$ 710.67 | \$ 196.13 | \$ 192.78 | \$ 193.49 | \$ 269.10 | \$ 201.82 | \$ 202.13 | \$ 198.16 | \$ 120.61 | \$ 4,808.83 |
| Avg Rate/Ton - Fiber | \$ 128.60 | \$ 113.95 | \$ - | \$ - | \$ - | \$ 141.80 | \$ 155.20 | \$ 165.85 | \$ 110.11 | \$ 108.98 | \$ 142.36 | \$ 151.04 | \$ 137.87 | \$ 1,205.04 |
| Total Avg Rate/Ton | \$ 150.21 | \$ 127.95 | \$ 2,074.70 | \$ (30.58) | \$ 710.67 | \$ 158.76 | \$ 166.26 | \$ 172.64 | \$ 152.27 | \$ 133.30 | \$ 159.06 | \$ 163.55 | \$ 133.60 | \$ 4,177.24 |



**Attachment 5
Trucking Efficiency Report
August-17**

| | 22 JAN | 20 FEB | 23 MAR | 20 APR | 23 MAY | 22 JUN | 21 JUL | AUG | SEP | OCT | NOV | DEC |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|-----|-----|
| MUNICIPAL SOLID WASTE (MSW) | | | | | | | | | | | | |
| Ox Mountain | 18,957.87 | 17,060.81 | 20,316.18 | 16,901.18 | 19,486.44 | 18,737.85 | 17,767.76 | 20,200.88 | - | - | - | - |
| Loads | 738.00 | 662.00 | 789.00 | 659.00 | 763.00 | 727.00 | 696.00 | 787.00 | - | - | - | - |
| Average Tons/Load | 25.69 | 25.77 | 25.75 | 25.65 | 25.54 | 25.77 | 25.53 | 25.67 | - | - | - | - |
| Other Landfill | 861.72 | 853.04 | 883.31 | 845.06 | 847.24 | 851.72 | 846.08 | 48.45 | - | - | - | - |
| Loads | - | - | - | - | - | - | - | 2.00 | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | 24.23 | - | - | - | - |
| | 33.55 | 33.10 | 34.30 | 32.95 | 33.17 | 33.05 | 33.14 | | | | | |
| TOTAL MUNICIPAL SOLID WASTE (MSW) | | | | | | | | | | | | |
| TONS | 18,957.87 | 17,060.81 | 20,316.18 | 16,901.18 | 19,486.44 | 18,737.85 | 17,767.76 | 20,249.33 | - | - | - | - |
| LOADS | 738.00 | 662.00 | 789.00 | 659.00 | 763.00 | 727.00 | 696.00 | 789.00 | - | - | - | - |
| AVERAGE TONS/LOAD | 25.69 | 25.77 | 25.75 | 25.65 | 25.54 | 25.77 | 25.53 | 25.66 | - | - | - | - |
| Loads Saved / Month (est. 22 tons/Ld.) | 143.76 | 131.53 | 155.94 | 127.10 | 143.35 | 144.53 | 130.41 | 152.83 | - | - | - | - |
| INERT MATERIALS (C&D / INERTS) | | | | | | | | | | | | |
| Zanker Road | 2,622.70 | 2,896.18 | 4,427.99 | 3,829.58 | 4,869.57 | 4,619.21 | 4,344.34 | 5,584.26 | - | - | - | - |
| Loads | 128.00 | 142.00 | 215.00 | 188.00 | 238.00 | 224.00 | 212.00 | 272.00 | - | - | - | - |
| Average Tons/Load | 20.49 | 20.40 | 20.60 | 20.37 | 20.46 | 20.62 | 20.49 | 20.53 | - | - | - | - |
| | 119.21 | 144.81 | 192.52 | 191.48 | 211.72 | 209.96 | 206.87 | | | | | |
| OX Mountain | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - |
| | 5.82 | 7.10 | 9.35 | 9.40 | 10.35 | 10.18 | 10.10 | | | | | |
| TOTAL C&D AND INERTS | | | | | | | | | | | | |
| TONS | 2,622.70 | 2,896.18 | 4,427.99 | 3,829.58 | 4,869.57 | 4,619.21 | 4,344.34 | 5,584.26 | - | - | - | - |
| LOADS | 128.00 | 142.00 | 215.00 | 188.00 | 238.00 | 224.00 | 212.00 | 272.00 | - | - | - | - |
| AVERAGE TONS/LOAD | 20.49 | 20.40 | 20.60 | 20.37 | 20.46 | 20.62 | 20.49 | 20.53 | - | - | - | - |
| Loads Saved / Month (est. 19 tons/Ld.) | 10.04 | 10.43 | 18.05 | 13.56 | 18.29 | 19.12 | 16.65 | 21.91 | - | - | - | - |
| GREEN WASTE/ORGANICS | | | | | | | | | | | | |
| Recology Grover | 5,506.30 | 4,778.45 | 4,954.43 | 6,994.85 | 7,406.18 | 5,329.24 | 5,252.08 | 6,255.87 | - | - | - | - |
| Loads | 227.00 | 197.00 | 205.00 | 286.00 | 302.05 | 217.00 | 215.00 | 254.00 | - | - | - | - |
| Average Tons/Load | 24.26 | 24.26 | 24.17 | 24.46 | 24.52 | 24.56 | 24.43 | 24.63 | - | - | - | - |
| Republic Newby Island | 3,895.97 | 3,819.29 | 4,279.54 | 3,738.89 | 4,367.22 | 4,257.64 | 3,946.97 | 4,634.07 | - | - | - | - |
| Loads | 159.00 | 156.00 | 174.00 | 152.00 | 178.00 | 173.00 | 161.00 | 188.00 | - | - | - | - |
| Average Tons/Load | 24.50 | 24.48 | 24.60 | 24.60 | 24.53 | 24.61 | 24.52 | 24.65 | - | - | - | - |
| Zanker Road | 75.73 | - | - | - | - | - | - | - | - | - | - | - |
| Loads | 9.00 | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | 8.41 | - | - | - | - | - | - | - | - | - | - | - |
| Biofuel Systems | 487.51 | 350.63 | 437.54 | 267.78 | - | - | - | - | - | - | - | - |
| Loads | 23.00 | 15.00 | 18.00 | 11.00 | - | - | - | - | - | - | - | - |
| Average Tons/Load | 21.20 | 23.38 | 24.31 | 24.34 | - | - | - | - | - | - | - | - |
| | 452.98 | 447.42 | 420.50 | 550.08 | 511.89 | 435.77 | 438.05 | | | | | |
| Harvest Power | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - |
| | 18.67 | 18.45 | 17.40 | 22.49 | 20.88 | 17.74 | 17.93 | | | | | |
| TOTAL GREEN WASTE/ORGANICS | | | | | | | | | | | | |
| TONS | 9,965.51 | 8,948.37 | 9,671.51 | 11,001.52 | 11,773.40 | 9,586.88 | 9,199.05 | 10,889.94 | - | - | - | - |
| LOADS | 418.00 | 368.00 | 397.00 | 449.00 | 480.05 | 390.00 | 376.00 | 442.00 | - | - | - | - |
| AVERAGE TONS/LOAD | 23.84 | 24.32 | 24.36 | 24.50 | 24.53 | 24.58 | 24.47 | 24.64 | - | - | - | - |
| Loads Saved / Month (est. 20 T/Ld.) | 80.28 | 79.42 | 86.58 | 101.08 | 108.62 | 89.34 | 83.95 | 102.50 | - | - | - | - |
| | 453 | 447 | 421 | 550 | 512 | 436 | 438 | | | | | |
| OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES | | | | | | | | | | | | |
| OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST | 234.07 | 221.38 | 260.57 | 241.73 | 270.26 | 252.98 | 231.01 | 277.23 | - | - | - | - |
| Miles Saved | 10,597.05 | 10,131.83 | 11,438.12 | 13,347.42 | 14,565.57 | 11,916.97 | 11,186.57 | 13,592.09 | - | - | - | - |
| Gallons of Fuels Saved | 2,649.26 | 2,532.96 | 2,859.53 | 3,336.86 | 3,641.39 | 2,979.24 | 2,799.64 | 3,398.02 | - | - | - | - |
| Pounds of CO2 savings (22.2 lbs./gal of fuel) | 58,813.61 | 56,231.67 | 63,481.58 | 74,078.19 | 80,838.89 | 66,139.21 | 62,085.48 | 75,436.09 | - | - | - | - |
| Pounds of Carbon savings (6.12 lbs./gal of fuel) | 16,213.48 | 15,501.70 | 17,500.33 | 20,421.55 | 22,285.32 | 18,232.97 | 17,115.46 | 20,795.90 | - | - | - | - |

**Attachment 5
Trucking Efficiency Report
August-17**

| | Q1 | Q2 | Q3 | Q4 |
|---|------------|------------|------------|----|
| MUNICIPAL SOLID WASTE (MSW) | | | | |
| Ox Mountain | 56,334.86 | 55,125.47 | 37,968.64 | - |
| Loads | 2,189.00 | 2,149.00 | 1,483.00 | - |
| Average Tons/Load | 25.74 | 25.65 | 25.60 | - |
| Other Landfill | - | - | 48.45 | - |
| Loads | - | - | 2.00 | - |
| Average Tons/Load | - | - | 24.23 | - |
| TOTAL MUNICIPAL SOLID WASTE (MSW) | | | | |
| TONS | 56,334.86 | 55,125.47 | 38,017.09 | - |
| LOADS | 2,189.00 | 2,149.00 | 1,485.00 | - |
| AVERAGE TONS/LOAD | 25.74 | 25.65 | 25.60 | - |
| Loads Saved / Month (est. 22 tons/Ld.) | 371.68 | 356.70 | 243.05 | - |
| INERT MATERIALS (C&D / INERTS) | | | | |
| Zanker Road | 9,946.87 | 13,318.36 | 9,928.60 | - |
| Loads | 485.00 | 650.00 | 484.00 | - |
| Average Tons/Load | 20.51 | 20.49 | 20.51 | - |
| OX Mountain | - | - | - | - |
| Loads | - | - | - | - |
| Average Tons/Load | - | - | - | - |
| TOTAL C&D AND INERTS | | | | |
| TONS | 9,946.87 | 13,318.36 | 9,928.60 | - |
| LOADS | 485.00 | 650.00 | 484.00 | - |
| AVERAGE TONS/LOAD | 20.51 | 20.49 | 20.51 | - |
| Loads Saved / Month (est. 19 tons/Ld.) | 38.52 | 50.97 | 38.56 | - |
| GREEN WASTE/ORGANICS | | | | |
| Recology Grover | 15,239.18 | 19,730.27 | 11,507.95 | - |
| Loads | 629.00 | 805.05 | 469.00 | - |
| Average Tons/Load | 24.23 | 24.51 | 24.54 | - |
| Republic Newby Island | 11,994.80 | 12,363.75 | 8,581.04 | - |
| Loads | 489.00 | 503.00 | 349.00 | - |
| Average Tons/Load | 24.53 | 24.58 | 24.59 | - |
| Zanker Road | 75.73 | - | - | - |
| Loads | 9.00 | - | - | - |
| Average Tons/Load | 8.41 | - | - | - |
| Biofuel Systems | 1,275.68 | 267.78 | - | - |
| Loads | 56.00 | 11.00 | - | - |
| Average Tons/Load | 22.78 | 24.34 | - | - |
| Harvest Power | - | - | - | - |
| Loads | - | - | - | - |
| Average Tons/Load | - | - | - | - |
| TOTAL GREEN WASTE/ORGANICS | | | | |
| TONS | 28,585.39 | 32,361.80 | 20,088.99 | - |
| LOADS | 1,183.00 | 1,319.05 | 818.00 | - |
| AVERAGE TONS/LOAD | 24.16 | 24.53 | 24.56 | - |
| Loads Saved / Month (est. 20 T/Ld.) | 246.27 | 299.04 | 186.45 | - |
| OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO EST | | | | |
| OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST | 716.02 | 764.98 | 508.24 | - |
| Miles Saved | 32,167.00 | 39,829.96 | 24,778.66 | - |
| Gallons of Fuels Saved | 8,041.75 | 9,957.49 | 6,194.67 | - |
| Pounds of CO2 savings (22.2 lbs./gal of fuel) | 178,526.85 | 221,056.29 | 137,521.57 | - |
| Pounds of Carbon savings (6.12 lbs./gal of fuel) | 49,215.51 | 60,939.84 | 37,911.35 | - |

Attachment 6
 Self-Haul Monthly Yards/Ton Ratio
 August-17

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----|-----|-----|-----|
| Outbound Tons shipped from Transfer | 31,668.59 | 29,036.21 | 34,550.36 | 31,907.57 | 36,345.38 | 33,143.45 | 31,464.59 | 36,906.26 | - | - | - | - |
| Inbound Tons to the Transfer Station | 28,105.53 | 24,496.55 | 29,053.51 | 26,555.55 | 29,006.05 | 27,733.56 | 26,293.26 | 29,606.55 | - | - | - | - |
| Mass Balance weight of Inbound Self-Haul material to TS | 3,563.06 | 4,539.66 | 5,496.85 | 5,352.02 | 7,339.33 | 5,409.89 | 5,171.33 | 7,299.71 | - | - | - | - |
| Total Inbound Cubic Yards for Self-Haul Loads | 14,837.00 | 13,810.00 | 18,424.00 | 17,934.50 | 20,101.00 | 19,629.00 | 20,259.00 | 19,911.50 | - | - | - | - |
| Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76) | 4.16 | 3.04 | 3.35 | 3.35 | 2.74 | 3.63 | 3.92 | 2.73 | - | - | - | - |
| DIFFERENCE OF Self-Haul Conversion Ratio from 2.76 | 1.40 | 0.28 | 0.59 | 0.59 | (0.02) | 0.87 | 1.16 | (0.03) | | | | |

Attachment 6
Self-Haul Monthly Yards/Ton Ratio
August-17

| | Q1 | Q2 | Q3 | Q4 |
|---|------------------|------------------|------------------|----|
| Outbound Tons shipped from Transfer | 95,255.16 | 101,396.40 | 68,370.85 | - |
| Inbound Tons to the Transfer Station | 81,655.59 | 83,295.16 | 55,899.81 | - |
| Mass Balance weight of Inbound Self-Haul material to TS | 13,599.57 | 18,101.24 | 12,471.04 | - |
| Total Inbound Cubic Yards for Self-Haul Loads | 47,071.00 | 57,664.50 | 40,170.50 | - |
| Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76) | 3.46 | 3.19 | 3.22 | - |
| DIFFERENCE OF Self-Haul Conversion Ratio from 2.76 | 0.70 | 0.43 | 0.46 | |

Attachment 7
Liquidated Damages
August-17

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

#####

| | |
|-------------|--------------------------------|
| Q1 Comments | <input type="text" value="0"/> |
| Q2 Comments | <input type="text" value="0"/> |
| Q3 Comments | <input type="text" value="0"/> |
| Q4 Comments | <input type="text" value="0"/> |

Attachment 7
 Liquidated Damages
 August-17

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

| | |
|-------------|--------------------------------|
| Q1 Comments | <input type="text" value="0"/> |
| Q2 Comments | <input type="text" value="0"/> |
| Q3 Comments | <input type="text" value="0"/> |
| Q4 Comments | <input type="text" value="0"/> |

**Attachment 8
GENERAL FACILITY REPORTING
August-17**

| | Accidents & Incidents | Permits, Regulatory & Environmental Compliance | Staffing & Labor | Facility Operations | MRF Recovery Effectiveness | Materials Marketing & Off Site Disposal & Processing | Franchise, Public & Third Party Tonnage |
|-----|--|--|---|---|--|---|---|
| JAN | No Accidents or Incidents to report. | 1/26/2017-LEA inspected Facility. No NOVs or AOCs were reported. | On January 16, Ralph Campa resigned from his position as Transfer Station Supervisor. SBR has engaged with a recruiting firm to begin a search for his replacement. | SBR enrolled in the California Carpet Recovery Program. SBR Sorters recover carpet from various waste streams, which is loaded into a trailer for further processing. SBR started a clean wood pilot program, where Sorters manually and mechanically remove clean wood from various waste streams, which are loaded and transported for further processing at a Bio Fuel processor in Livermore, CA. | The recovery rate in January was 93% | SBR resumed MRF processing operations on 1/4/2017. Non-fiber scrap values were \$196.13 per ton. Average fiber scrap values were \$136.10 per ton. The current fiber market is strong and forecasted to be as strong or better in February. SBR is now recovering carpet from various waste streams for further off-site processing. SBR is recovering clean wood from the C&D stream for processing at a Bio Fuel Site in Livermore, CA. | On December 7, 2016, Recology South Bay Group notified SBR of its intent to terminate its Agreement to deliver commingled recyclables to the Shoreway MRF effective January 1, 2017. SBR had been unable to process third-party recyclables since shutdown of the MRF following the fire. Recology, made this decision in the best interest of the third-party jurisdiction it serves, their rate payers and Employee Owners. |
| FEB | No Accidents or Incidents to report | 2/16/2017-LEA inspected Facility. No NOVs or AOCs were reported. | Nothing to Report | Clean Wood Recovery Pilot Program continues. | The recovery rate in February was 88.7%, this is due to the excessive moisture content in the MRF residue. | Non-fiber scrap values were \$191.75 per ton. Average fiber scrap values were \$152.98 per ton. The fiber market has been strong, however, we expect to see the market begin to soften in the coming months. SBR is now recovering carpet from various waste streams for further off-site processing. SBR is recovering clean wood from the C&D stream for processing at a Bio Fuel Site in Livermore, CA. | SBR began receiving a limited amount of third-party commingled recyclables in February (about 7 tons per day). |
| MAR | No Accidents or Incidents to report | 3/16/2017-LEA inspected Facility. No NOVs or AOCs were reported. | SBR presented an Offer of Employment to a candidate for the position of Equipment Maintenance Supervisor. He is scheduled to start April 17, 2017, pending the results of a background and pre-employment physical and drug screen. | Clean Wood Recovery Pilot Program continues. | The recovery rate in March was 88.7%, this is due to the excessive moisture content in the MRF residue. | Non-fiber scrap values were \$185 per ton. Average fiber scrap values were \$165 per ton. The fiber market has been strong, however, fiber pricing is expected to drop by 50% in April. SBR continues to recover carpet from various waste streams for further off-site processing, as well as recovering clean wood from the C&D stream and diverting this material from Zanker Road to Bio Fuels in Livermore, CA. | SBR continues to receive a limited amount of third-party commingled recyclables in March (about 11 tons per day). |
| APR | 4/5/2017 - During the loading of a bobtail truck, forklift operator swung left and forks came into contact the right front-end of a customer's vehicle as they were driving west between the MRF and TS. The vehicle was towed from the scene. No injuries reported. | 4/19/2017-LEA inspected Facility. No NOVs or AOCs were reported. | Cristobal Luna, Equipment Maintenance Supervisor started employment with SBR effective April 17, 2017. | Clean Wood Recovery Pilot Program continues. | The recovery rate in April was 89.2%. | Non-fiber scrap values were \$202 per ton, and average fiber scrap values were \$109 per ton. | SBR continues to receive a limited amount of third-party commingled recyclables in April (about 5 tons per day). |
| MAY | Nothing to Report | 5/10/2017-LEA inspected Facility. No NOVs or AOCs were reported. | Nothing to Report | Recovery of clean wood from the C&D stream has been temporarily suspended due to the fact that Bio Fuels in Livermore, CA is shutdown and unable to accept any materials. | The recovery rate in May was 88.5%. | Non-fiber scrap values were \$202 per ton, a 10.9% reduction from prior month. Average fiber scrap values were \$110 per ton, a 1.0% reduction from prior month. | SBR continues to receive a limited amount of third-party commingled recyclables in May (about 4 tons per day). |
| JUN | Nothing to Report | 6/09/2017-LEA inspected Facility. No NOVs or AOCs were reported. | Nothing to Report | Recovery of clean wood from the C&D stream has been temporarily suspended due to the fact that Bio Fuels in Livermore, CA is shutdown and unable to accept any materials. | The recovery rate in June was 89.5%. | Non-fiber scrap values were \$202 per ton, flat from prior month. Average fiber scrap values were \$142 per ton, a 22% increase from prior month. | SBR continues to receive a limited amount of third-party commingled recyclables in June (about 4 tons per day). |
| JUL | Nothing to Report | 7/20/2017-LEA inspected Facility. No NOVs or AOCs were reported. | Nothing to Report | Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials. | The recovery rate in June was 88.5%. | Non-fiber scrap values were \$198 per ton, down 2% from prior month. Average fiber scrap values were \$151 per ton, up 6% from prior month. | SBR continues to receive a limited amount of third-party commingled recyclables in June (about 11 tons per day). |
| AUG | Nothing to Report | 8/31/2017-LEA inspected Facility. No NOVs or AOCs were reported. | Nothing to Report | Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials. | The recovery rate in June was 86.7%. | Non-fiber scrap values were \$120 per ton, down 65% from prior month. Average fiber scrap values were \$137 per ton, down 10% from prior month. | SBR continues to receive a limited amount of third-party commingled recyclables in June (about 17 tons per day). |

SEP

OCT

NOV

DEC

Attachment 9
Member Agency Monthly Tonnage Report
August-17

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 1 ATHERTON | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 23.40 | 17.23 | 37.35 | 15.66 | 17.29 | 17.50 | 15.03 | 32.84 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 1.13 | 0.15 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (3.04) | 5.04 | (5.92) | 18.83 | 11.04 | 2.76 | 7.53 | 13.14 | - | - | - |
| Self-Haul Inert / C&D | SBR | 35.16 | 35.87 | 43.24 | 72.25 | 95.98 | 94.90 | 58.28 | 48.16 | - | - | - |
| Subtotal - Disposed | | 23.40 | 17.23 | 37.35 | 15.66 | 17.29 | 17.50 | 15.03 | 32.84 | - | - | - |
| Subtotal - Diverted | | 33.25 | 41.06 | 37.32 | 91.09 | 107.02 | 97.65 | 65.81 | 61.30 | - | - | - |
| Overall Subtotal | | 56.65 | 58.29 | 74.66 | 7/14/2017 | 124.31 | 115.15 | 80.85 | 94.14 | - | - | - |
| 2 BELMONT | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 53.54 | 44.09 | 57.99 | 47.17 | 46.81 | 41.84 | 33.79 | 18.17 | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 7.85 | 0.66 | 1.41 | 2.16 | 4.67 | 1.29 | 12.90 | 8.61 | - | - | - |
| Member Agency Inert / C&D | SBR | 25.16 | 27.95 | 181.18 | 79.87 | 9.41 | 74.49 | 37.87 | 42.13 | - | - | - |
| Subtotal - Disposed | | 53.54 | 44.09 | 57.99 | 47.17 | 46.81 | 41.84 | 33.79 | 18.17 | - | - | - |
| Subtotal - Diverted | | 33.01 | 28.61 | 182.59 | 82.03 | 14.08 | 75.78 | 50.77 | 50.74 | - | - | - |
| Overall Subtotal | | 86.55 | 72.70 | 240.58 | 129.20 | 60.89 | 117.62 | 84.56 | 68.91 | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 143.18 | 89.51 | 189.69 | 124.86 | 174.50 | 132.68 | 111.61 | 172.66 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 8.90 | 4.12 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (2.72) | 20.47 | (15.73) | 32.57 | 27.16 | 3.97 | 8.57 | 8.57 | - | - | - |
| Self-Haul Inert / C&D | SBR | 84.38 | 110.03 | 155.86 | 135.60 | 185.72 | 192.84 | 178.84 | 271.58 | - | - | - |
| Subtotal - Disposed | | 143.18 | 89.51 | 189.69 | 124.86 | 174.50 | 132.68 | 111.61 | 172.66 | - | - | - |
| Subtotal - Diverted | | 90.55 | 134.62 | 140.13 | 168.18 | 212.88 | 196.81 | 187.41 | 280.15 | - | - | - |
| Overall Subtotal | | 233.73 | 224.13 | 329.82 | 293.04 | 387.38 | 329.49 | 299.02 | 452.81 | - | - | - |
| 3 BURLINGAME | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | 23.36 | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | 23.36 | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | 23.36 | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 55.31 | 38.45 | 98.61 | 38.25 | 56.73 | 54.05 | 46.34 | 65.69 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 6.05 | 1.82 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (0.84) | 13.50 | (9.08) | 7.20 | 10.04 | 1.61 | 2.12 | 4.79 | - | - | - |
| Self-Haul Inert / C&D | SBR | 88.97 | 92.56 | 64.76 | 78.68 | 96.12 | 78.90 | 67.35 | 83.97 | - | - | - |
| Subtotal - Disposed | | 55.31 | 38.45 | 98.61 | 38.25 | 56.73 | 54.05 | 46.34 | 65.69 | - | - | - |
| Subtotal - Diverted | | 94.18 | 107.87 | 55.68 | 85.88 | 106.16 | 80.50 | 69.46 | 88.75 | - | - | - |
| Overall Subtotal | | 149.49 | 146.32 | 154.29 | 124.14 | 162.88 | 134.55 | 115.80 | 154.44 | - | - | - |

Attachment 9
 Member Agency Monthly Tonnage Report
 August-17

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 4 EAST PALO ALTO | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 23.83 | 26.05 | 54.71 | 40.83 | 39.98 | 27.47 | 24.59 | 84.07 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 2.88 | 1.39 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (1.24) | 5.49 | (5.27) | 12.85 | 5.96 | 0.89 | 0.93 | 1.02 | - | - | - |
| Self-Haul Inert / C&D | SBR | 17.65 | 25.26 | 131.35 | 92.35 | 156.89 | 97.82 | 259.16 | 190.44 | - | - | - |
| Subtotal - Disposed | | 23.83 | 26.05 | 54.71 | 40.83 | 39.98 | 27.47 | 24.59 | 84.07 | - | - | - |
| Subtotal - Diverted | | 19.29 | 32.14 | 126.09 | 105.20 | 162.84 | 98.71 | 260.09 | 191.46 | - | - | - |
| Overall Subtotal | | 43.11 | 58.20 | 180.80 | 146.03 | 202.82 | 126.18 | 284.67 | 275.53 | - | - | - |
| 5 FOSTER CITY | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 0.10 | 4.35 | 0.73 | - | 0.12 | 0.30 | 2.70 | 0.82 | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | 0.56 | - | - | - | - | - | - |
| Member Agency Organics | SBR | 9.69 | 16.35 | 5.54 | 9.28 | 15.67 | 3.56 | 3.29 | 7.62 | - | - | - |
| Member Agency Inert / C&D | SBR | 24.31 | - | 67.54 | 18.28 | 58.29 | 73.92 | 27.74 | 28.02 | - | - | - |
| Subtotal - Disposed | | 0.10 | 4.35 | 0.73 | - | 0.12 | 0.30 | 2.70 | 0.82 | - | - | - |
| Subtotal - Diverted | | 34.00 | 16.35 | 73.08 | 27.56 | 74.52 | 77.48 | 31.03 | 35.64 | - | - | - |
| Overall Subtotal | | 34.10 | 20.70 | 73.81 | 27.56 | 74.64 | 77.78 | 33.73 | 36.46 | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 42.55 | 33.41 | 66.83 | 49.35 | 47.81 | 48.29 | 46.52 | 55.14 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 3.98 | 2.28 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (0.54) | 9.79 | (16.65) | 11.08 | 4.65 | 0.40 | 1.31 | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 88.60 | 53.15 | 131.42 | 120.78 | 167.97 | 152.52 | 99.26 | 147.13 | - | - | - |
| Subtotal - Disposed | | 42.55 | 33.41 | 66.83 | 49.35 | 47.81 | 48.29 | 46.52 | 55.14 | - | - | - |
| Subtotal - Diverted | | 92.04 | 65.22 | 114.76 | 131.86 | 172.61 | 152.92 | 100.57 | 147.13 | - | - | - |
| Overall Subtotal | | 134.59 | 98.63 | 181.60 | 181.21 | 220.43 | 201.21 | 147.09 | 202.27 | - | - | - |
| 6 HILLSBOROUGH | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 18.72 | 21.43 | 47.83 | 23.78 | 40.25 | 22.59 | 19.63 | 27.42 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 2.20 | 0.45 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (2.52) | 8.01 | (11.52) | 30.14 | 15.69 | 1.67 | 5.18 | 6.06 | - | - | - |
| Self-Haul Inert / C&D | SBR | 44.22 | 54.26 | 161.93 | 150.93 | 187.34 | 195.60 | 203.39 | 224.16 | - | - | - |
| Subtotal - Disposed | | 18.72 | 21.43 | 47.83 | 23.78 | 40.25 | 22.59 | 19.63 | 27.42 | - | - | - |
| Subtotal - Diverted | | 43.91 | 62.72 | 150.42 | 181.07 | 203.03 | 197.27 | 208.58 | 230.22 | - | - | - |
| Overall Subtotal | | 62.63 | 84.15 | 198.25 | 204.85 | 243.28 | 219.87 | 228.21 | 257.64 | - | - | - |

Attachment 9
Member Agency Monthly Tonnage Report
August-17

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|-------------------------------|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Member Agency/Type | Data | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons | Net Tons |
| 7 MENLO PARK | Source | Collected | Collected | Collected | Collected | Collected | Collected | Collected | Collected | Collected | Collected | Collected |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | | SBR | | | | | | | | | | |
| Member Agency Recycling | | SBR | | | | | | | | | | |

**Attachment 9
Member Agency Monthly Tonnage Report
August-17**

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| Member Agency Organics | SBR | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 72.55 | 71.86 | 123.51 | 74.72 | 102.65 | 89.93 | 73.76 | 118.72 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 6.88 | 1.78 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (1.83) | 21.21 | (110.44) | 164.75 | 274.23 | 47.35 | 105.52 | 155.12 | - | - | - |
| Self-Haul Inert / C&D | SBR | 113.11 | 114.35 | 566.11 | 559.01 | 670.39 | 703.84 | 581.37 | 896.01 | - | - | - |
| Subtotal - Disposed | | 72.55 | 71.86 | 123.51 | 74.72 | 102.65 | 89.93 | 73.76 | 118.72 | - | - | - |
| Subtotal - Diverted | | 118.17 | 137.34 | 455.67 | 723.76 | 944.62 | 751.19 | 686.89 | 1,051.13 | - | - | - |
| Overall Subtotal | | 190.71 | 209.20 | 579.18 | 798.48 | 1,047.27 | 841.12 | 760.65 | 1,169.85 | - | - | - |
| 8 NORTH FAIR OAKS | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - |
| 9 REDWOOD CITY | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | 0.38 | 2.20 | 0.64 | - | 0.23 | 0.10 | 0.22 | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 23.73 | 12.94 | 10.41 | 7.09 | 7.34 | 10.90 | 7.02 | 10.41 | - | - | - |
| Member Agency Inert / C&D | SBR | - | 1.99 | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | 0.38 | 2.20 | 0.64 | - | 0.23 | 0.10 | 0.22 | - | - | - |
| Subtotal - Diverted | | 23.73 | 14.93 | 10.41 | 7.09 | 7.34 | 10.90 | 7.02 | 10.41 | - | - | - |
| Overall Subtotal | | 23.73 | 15.31 | 12.61 | 7.73 | 7.34 | 11.13 | 7.12 | 10.63 | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 579.09 | 554.68 | 1,139.14 | 659.39 | 920.60 | 769.74 | 650.72 | 1,005.50 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 42.53 | 11.84 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (32.04) | 274.26 | (135.46) | 248.18 | 376.34 | 62.28 | 148.08 | 224.15 | - | - | - |
| Self-Haul Inert / C&D | SBR | 580.37 | 747.81 | 660.46 | 599.75 | 684.07 | 649.56 | 714.53 | 772.55 | - | - | - |
| Subtotal - Disposed | | 579.09 | 554.68 | 1,139.14 | 659.39 | 920.60 | 769.74 | 650.72 | 1,005.50 | - | - | - |
| Subtotal - Diverted | | 590.86 | 1,033.92 | 525.00 | 847.93 | 1,060.42 | 711.84 | 862.60 | 996.70 | - | - | - |
| Overall Subtotal | | 1,169.95 | 1,588.60 | 1,664.15 | 1,507.32 | 1,981.02 | 1,481.57 | 1,513.32 | 2,002.21 | - | - | - |

Attachment 9
Member Agency Monthly Tonnage Report
August-17

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 10 SAN CARLOS | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | 1.32 | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | 8.19 | - | - | - | 30.87 | - | 141.79 | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | 8.19 | - | - | - | 32.19 | - | 141.79 | - | - | - |
| Overall Subtotal | | - | 8.19 | - | - | - | 32.19 | - | 141.79 | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 301.25 | 292.26 | 503.23 | 254.28 | 334.69 | 307.67 | 305.28 | 462.22 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 19.56 | 7.89 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (20.24) | 200.40 | (0.92) | 0.66 | 1.45 | 0.05 | 0.22 | 0.37 | - | - | - |
| Self-Haul Inert / C&D | SBR | 400.88 | 427.71 | 6.37 | 7.10 | 4.84 | 3.78 | 3.07 | 4.08 | - | - | - |
| Subtotal - Disposed | | 301.25 | 292.26 | 503.23 | 254.28 | 334.69 | 307.67 | 305.28 | 462.22 | - | - | - |
| Subtotal - Diverted | | 400.19 | 635.99 | 5.45 | 7.77 | 6.29 | 3.83 | 3.28 | 4.45 | - | - | - |
| Overall Subtotal | | 701.44 | 928.25 | 508.68 | 262.05 | 340.99 | 311.50 | 308.57 | 466.68 | - | - | - |
| 11 SAN MATEO | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 10.82 | 9.87 | 11.69 | 12.75 | 17.66 | 17.10 | 21.49 | 21.12 | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 10.82 | 9.87 | 11.69 | 12.75 | 17.66 | 17.10 | 21.49 | 21.12 | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 10.82 | 9.87 | 11.69 | 12.75 | 17.66 | 17.10 | 21.49 | 21.12 | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 392.94 | 372.10 | 664.42 | 358.14 | 493.26 | 442.13 | 391.95 | 525.20 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 27.22 | 9.74 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (33.10) | 217.45 | (158.49) | 257.37 | 76.11 | 24.99 | 43.38 | 55.15 | - | - | - |
| Self-Haul Inert / C&D | SBR | 369.75 | 466.19 | 951.86 | 857.30 | 1,084.86 | 926.81 | 870.76 | 1,095.52 | - | - | - |
| Subtotal - Disposed | | 392.94 | 372.10 | 664.42 | 358.14 | 493.26 | 442.13 | 391.95 | 525.20 | - | - | - |
| Subtotal - Diverted | | 363.88 | 693.38 | 793.36 | 1,114.68 | 1,160.97 | 951.80 | 914.13 | 1,150.68 | - | - | - |
| Overall Subtotal | | 756.82 | 1,065.48 | 1,457.78 | 1,472.81 | 1,654.23 | 1,393.93 | 1,306.09 | 1,675.88 | - | - | - |
| 12 SAN MATEO COUNTY | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 2.55 | 6.09 | 5.57 | 24.18 | 42.95 | 32.56 | 27.24 | 38.27 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 0.07 | 0.12 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (0.07) | 2.37 | (7.17) | 9.75 | 9.01 | 0.99 | 1.04 | 4.84 | - | - | - |
| Self-Haul Inert / C&D | SBR | 2.57 | 8.95 | 24.62 | 30.66 | 21.56 | 33.68 | 28.75 | 31.22 | - | - | - |
| Subtotal - Disposed | | 2.55 | 6.09 | 5.57 | 24.18 | 42.95 | 32.56 | 27.24 | 38.27 | - | - | - |
| Subtotal - Diverted | | 2.57 | 11.44 | 17.45 | 40.41 | 30.56 | 34.66 | 29.79 | 36.07 | - | - | - |
| Overall Subtotal | | 5.12 | 17.54 | 23.02 | 64.59 | 73.51 | 67.22 | 57.03 | 74.33 | - | - | - |

**Attachment 9
Member Agency Monthly Tonnage Report
August-17**

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 13 WEST BAY | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL SBWMA | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 64.46 | 58.69 | 72.61 | 60.56 | 64.59 | 59.47 | 58.08 | 40.33 | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | 0.56 | - | - | - | - | - | - |
| Member Agency Organics | SBR | 41.27 | 29.95 | 17.36 | 18.53 | 27.68 | 17.07 | 23.21 | 26.64 | - | - | - |
| Member Agency Inert / C&D | SBR | 49.47 | 38.13 | 248.72 | 98.15 | 91.06 | 179.28 | 65.61 | 211.94 | - | - | - |
| Subtotal - Disposed | | 64.46 | 58.69 | 72.61 | 60.56 | 64.59 | 59.47 | 58.08 | 40.33 | - | - | - |
| Subtotal - Diverted | | 90.74 | 68.08 | 266.08 | 116.68 | 119.30 | 196.35 | 88.82 | 238.58 | - | - | - |
| Overall Subtotal | | 155.20 | 126.77 | 338.69 | 177.24 | 183.89 | 255.82 | 146.90 | 278.91 | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 1,655.37 | 1,523.07 | 2,930.91 | 1,663.44 | 2,270.71 | 1,944.62 | 1,712.67 | 2,587.73 | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 121.39 | 41.58 | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | (98.17) | 778.00 | (476.66) | 793.39 | 811.67 | 146.96 | 323.86 | 473.21 | - | - | - |
| Self-Haul Inert / C&D | SBR | 1,825.66 | 2,136.14 | 2,897.98 | 2,704.44 | 3,355.72 | 3,130.23 | 3,064.76 | 3,764.83 | - | - | - |
| Subtotal - Disposed | | 1,655.37 | 1,523.07 | 2,930.91 | 1,663.44 | 2,270.71 | 1,944.62 | 1,712.67 | 2,587.73 | - | - | - |
| Subtotal - Diverted | | 1,848.88 | 2,955.71 | 2,421.32 | 3,497.83 | 4,167.40 | 3,277.19 | 3,388.62 | 4,238.04 | - | - | - |
| Overall Subtotal | | 3,504.26 | 4,478.78 | 5,352.22 | 5,161.27 | 6,438.11 | 5,221.80 | 5,101.29 | 6,825.77 | - | - | - |
| NON-SBWMA JURISIDICITIONS | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 194.24 | 142.87 | 320.41 | 177.19 | 251.22 | 166.57 | 152.64 | 293.79 | - | - | - |
| MRF Residue | SBR | 106.92 | 16.81 | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 15.32 | - | 44.75 | 85.57 | 106.40 | 108.68 | 88.19 | 89.70 | - | - | - |
| Self-Haul Green Waste | SBR | (16.88) | 101.16 | (55.09) | 107.25 | 550.05 | 89.46 | 208.49 | 323.61 | - | - | - |
| Self-Haul Inert / C&D | SBR | 349.27 | 346.28 | 751.50 | 590.26 | 861.93 | 799.40 | 695.06 | 953.32 | - | - | - |
| Subtotal - Disposed | | 301.15 | 159.68 | 320.41 | 177.19 | 251.22 | 166.57 | 152.64 | 293.79 | - | - | - |
| Subtotal - Diverted | | 347.71 | 447.44 | 741.16 | 783.08 | 1,518.37 | 997.54 | 991.74 | 1,366.63 | - | - | - |
| Overall Subtotal | | 648.86 | 607.13 | 1,061.58 | 960.27 | 1,769.59 | 1,164.12 | 1,144.38 | 1,660.42 | - | - | - |
| Transfer Station Diversion Rate | | 53.59% | 73.70% | 69.82% | 81.55% | 85.80% | 85.69% | 86.66% | 82.31% | #DIV/0! | #DIV/0! | #DIV/0! |
| SEC SUMMARY | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 1,849.61 | 1,665.94 | 3,251.32 | 1,840.63 | 2,521.93 | 2,111.19 | 1,865.31 | 2,881.52 | - | - | - |
| MRF Residue | SBR | 106.92 | 16.81 | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 136.71 | 41.58 | 44.75 | 85.57 | 106.40 | 108.68 | 88.19 | 89.70 | - | - | - |
| Self-Haul Green Waste | SBR | (115.05) | 879.16 | (531.75) | 900.64 | 1,361.72 | 236.42 | 532.35 | 796.82 | - | - | - |

Attachment 9
 Member Agency Monthly Tonnage Report
 August-17

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
|--|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| Self-Haul Inert / C&D | SBR | 2,174.93 | 2,482.42 | 3,649.48 | 3,294.70 | 4,217.65 | 3,929.63 | 3,759.82 | 4,718.15 | - | - | - |
| Subtotal - Disposed | | 1,956.53 | 1,682.75 | 3,251.32 | 1,840.63 | 2,521.93 | 2,111.19 | 1,865.31 | 2,881.52 | - | - | - |
| Subtotal - Diverted | | 2,196.59 | 3,403.16 | 3,162.48 | 4,280.91 | 5,685.77 | 4,274.73 | 4,380.36 | 5,604.67 | - | - | - |
| Overall Subtotal | | 4,153.12 | 5,085.91 | 6,413.80 | 6,121.54 | 8,207.70 | 6,385.92 | 6,245.67 | 8,486.19 | - | - | - |
| Transfer Station Diversion Rate | | 52.89% | 66.91% | 49.31% | 69.93% | 69.27% | 66.94% | 70.13% | 66.04% | #DIV/0! | #DIV/0! | #DIV/0! |
| OVERAL SEC SUMMARY | | 4,153.12 | 5,085.91 | 6,413.80 | 6,121.54 | 8,207.70 | 6,385.92 | 6,245.67 | 8,486.19 | - | - | - |

**Attachment 9
Member Agency Monthly Tonnage Report
August-17**

| Member Agency/Type | Data Source | DEC | Q1 | Q2 | YTD |
|---|-------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 1 AHERTON | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - |
| Overall Subtotal | | - | - | - | - |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 77.98 | 50.44 | 176.30 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 1.28 | - | 1.28 |
| Self-Haul Green Waste | SBR | - | (3.92) | 32.63 | 49.38 |
| Self-Haul Inert / C&D | SBR | - | 114.27 | 263.13 | 483.84 |
| Subtotal - Disposed | | - | 77.98 | 50.44 | 176.30 |
| Subtotal - Diverted | | - | 111.63 | 295.76 | 534.50 |
| Overall Subtotal | | - | 189.61 | 346.20 | 710.80 |
| 2 BELMONT | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | 155.62 | 135.82 | 343.40 |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | 9.92 | 8.12 | 39.55 |
| Member Agency Inert / C&D | SBR | - | 234.29 | 163.77 | 478.06 |
| Subtotal - Disposed | | - | 155.62 | 135.82 | 343.40 |
| Subtotal - Diverted | | - | 244.21 | 171.89 | 517.61 |
| Overall Subtotal | | - | 399.83 | 307.71 | 861.01 |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 422.38 | 432.05 | 1,138.69 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 13.02 | - | 13.02 |
| Self-Haul Green Waste | SBR | - | 2.02 | 63.71 | 82.86 |
| Self-Haul Inert / C&D | SBR | - | 350.27 | 514.16 | 1,314.85 |
| Subtotal - Disposed | | - | 422.38 | 432.05 | 1,138.69 |
| Subtotal - Diverted | | - | 365.30 | 577.87 | 1,410.73 |
| Overall Subtotal | | - | 787.68 | 1,009.91 | 2,549.42 |
| 3 BURLINGAME | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | 23.36 | 23.36 |
| Subtotal - Disposed | | - | - | - | - |
| Subtotal - Diverted | | - | - | 23.36 | 23.36 |
| Overall Subtotal | | - | - | 23.36 | 23.36 |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 192.38 | 149.03 | 453.43 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 7.87 | - | 7.87 |
| Self-Haul Green Waste | SBR | - | 3.58 | 18.85 | 29.32 |
| Self-Haul Inert / C&D | SBR | - | 246.29 | 253.70 | 651.29 |
| Subtotal - Disposed | | - | 192.38 | 149.03 | 453.43 |
| Subtotal - Diverted | | - | 257.73 | 272.54 | 688.49 |
| Overall Subtotal | | - | 450.11 | 421.57 | 1,141.92 |

Attachment 9
Member Agency Monthly Tonnage Report
August-17

| Member Agency/Type | DEC | | Q1 | Q2 | YTD |
|---|-------------|--------------------|--------------------|--------------------|--------------------|
| | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 4 EAST PALO ALTO | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - |
| Overall Subtotal | | - | - | - | - |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 104.59 | 108.27 | 321.52 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 4.27 | - | 4.27 |
| Self-Haul Green Waste | SBR | - | (1.02) | 19.69 | 20.63 |
| Self-Haul Inert / C&D | SBR | - | 174.26 | 347.06 | 970.92 |
| Subtotal - Disposed | | - | 104.59 | 108.27 | 321.52 |
| Subtotal - Diverted | | - | 177.51 | 366.75 | 995.81 |
| Overall Subtotal | | - | 282.11 | 475.02 | 1,317.33 |
| 5 FOSTER CITY | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | 5.18 | 0.42 | 9.12 |
| Member Agency Recycling | SBR | - | - | 0.56 | 0.56 |
| Member Agency Organics | SBR | - | 31.58 | 28.51 | 71.00 |
| Member Agency Inert / C&D | SBR | - | 91.85 | 150.49 | 298.10 |
| Subtotal - Disposed | | - | 5.18 | 0.42 | 9.12 |
| Subtotal - Diverted | | - | 123.43 | 179.56 | 369.66 |
| Overall Subtotal | | - | 128.61 | 179.98 | 378.78 |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 142.79 | 145.45 | 389.90 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 6.26 | - | 6.26 |
| Self-Haul Green Waste | SBR | - | (7.40) | 16.13 | 10.04 |
| Self-Haul Inert / C&D | SBR | - | 273.16 | 441.27 | 960.82 |
| Subtotal - Disposed | | - | 142.79 | 145.45 | 389.90 |
| Subtotal - Diverted | | - | 272.02 | 457.40 | 977.12 |
| Overall Subtotal | | - | 414.81 | 602.85 | 1,367.02 |
| 6 HILLSBOROUGH | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - |
| Overall Subtotal | | - | - | - | - |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 87.99 | 86.63 | 221.66 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 2.65 | - | 2.65 |
| Self-Haul Green Waste | SBR | - | (6.03) | 47.49 | 52.71 |
| Self-Haul Inert / C&D | SBR | - | 260.42 | 533.87 | 1,221.85 |
| Subtotal - Disposed | | - | 87.99 | 86.63 | 221.66 |
| Subtotal - Diverted | | - | 257.04 | 581.37 | 1,277.20 |
| Overall Subtotal | | - | 345.03 | 667.99 | 1,498.87 |

Attachment 9
Member Agency Monthly Tonnage Report
August-17

| | DEC | | Q1 | Q2 | YTD |
|-------------------------------|-------------|--------------------|--------------------|--------------------|--------------------|
| | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 7 MENLO PARK | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - |

Attachment 9
Member Agency Monthly Tonnage Report
August-17

| | DEC | | Q1 | Q2 | YTD |
|---|-------------|--------------------|--------------------|--------------------|--------------------|
| | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| Member Agency Type | SBR | | - | - | - |
| Member Agency Organics | SBR | | - | - | - |
| Member Agency Inert / C&D | SBR | | - | - | - |
| Subtotal - Disposed | | | - | - | - |
| Subtotal - Diverted | | | - | - | - |
| Overall Subtotal | | | - | - | - |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 267.92 | 267.30 | 727.69 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 8.67 | - | 8.67 |
| Self-Haul Green Waste | SBR | - | (91.06) | 486.34 | 655.91 |
| Self-Haul Inert / C&D | SBR | - | 793.57 | 1,933.24 | 4,204.19 |
| Subtotal - Disposed | | | 267.92 | 267.30 | 727.69 |
| Subtotal - Diverted | | | 711.18 | 2,419.58 | 4,868.77 |
| Overall Subtotal | | | 979.09 | 2,686.88 | 5,596.46 |

8 NORTH FAIR OAKS

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

9 REDWOOD CITY

| Member Agency Vehicles | | | | | |
|---|-----|---|-----------------|-----------------|------------------|
| Member Agency Solid Waste | SBR | - | 2.58 | 0.87 | 3.77 |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | 47.08 | 25.33 | 89.84 |
| Member Agency Inert / C&D | SBR | - | 1.99 | - | 1.99 |
| Subtotal - Disposed | | | 2.58 | 0.87 | 3.77 |
| Subtotal - Diverted | | | 49.07 | 25.33 | 91.83 |
| Overall Subtotal | | | 51.65 | 26.20 | 95.60 |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 2,272.92 | 2,349.73 | 6,278.87 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 54.37 | - | 54.37 |
| Self-Haul Green Waste | SBR | - | 106.77 | 686.80 | 1,165.80 |
| Self-Haul Inert / C&D | SBR | - | 1,988.65 | 1,933.38 | 5,409.11 |
| Subtotal - Disposed | | | 2,272.92 | 2,349.73 | 6,278.87 |
| Subtotal - Diverted | | | 2,149.79 | 2,620.18 | 6,629.27 |
| Overall Subtotal | | | 4,422.70 | 4,969.91 | 12,908.15 |

**Attachment 9
Member Agency Monthly Tonnage Report
August-17**

| Member Agency/Type | Data Source | DEC | | Q1 | Q2 | YTD |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 10 SAN CARLOS | | | | | | |
| Member Agency Vehicles | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | 1.32 | 1.32 | 1.32 |
| Member Agency Inert / C&D | SBR | - | 8.19 | 30.87 | 180.85 | 180.85 |
| Subtotal - Disposed | - | - | - | - | - | - |
| Subtotal - Diverted | - | - | 8.19 | 32.19 | 182.17 | 182.17 |
| Overall Subtotal | - | - | 8.19 | 32.19 | 182.17 | 182.17 |
| Transfer Station & Third Party | | | | | | |
| Self-Haul Solid Waste | SBR | - | 1,096.73 | 896.65 | 2,760.89 | 2,760.89 |
| MRF Residue | SBR | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 27.44 | - | 27.44 | 27.44 |
| Self-Haul Green Waste | SBR | - | 179.23 | 2.17 | 181.99 | 181.99 |
| Self-Haul Inert / C&D | SBR | - | 834.96 | 15.72 | 857.83 | 857.83 |
| Subtotal - Disposed | - | - | 1,096.73 | 896.65 | 2,760.89 | 2,760.89 |
| Subtotal - Diverted | - | - | 1,041.64 | 17.89 | 1,067.26 | 1,067.26 |
| Overall Subtotal | - | - | 2,138.37 | 914.54 | 3,828.15 | 3,828.15 |
| 11 SAN MATEO | | | | | | |
| Member Agency Vehicles | | | | | | |
| Member Agency Solid Waste | SBR | - | 32.38 | 47.51 | 122.50 | 122.50 |
| Member Agency Recycling | SBR | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - |
| Subtotal - Disposed | - | - | 32.38 | 47.51 | 122.50 | 122.50 |
| Subtotal - Diverted | - | - | - | - | - | - |
| Overall Subtotal | - | - | 32.38 | 47.51 | 122.50 | 122.50 |
| Transfer Station & Third Party | | | | | | |
| Self-Haul Solid Waste | SBR | - | 1,429.46 | 1,293.52 | 3,640.13 | 3,640.13 |
| MRF Residue | SBR | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 36.96 | - | 36.96 | 36.96 |
| Self-Haul Green Waste | SBR | - | 25.87 | 358.48 | 482.87 | 482.87 |
| Self-Haul Inert / C&D | SBR | - | 1,787.80 | 2,868.97 | 6,623.05 | 6,623.05 |
| Subtotal - Disposed | - | - | 1,429.46 | 1,293.52 | 3,640.13 | 3,640.13 |
| Subtotal - Diverted | - | - | 1,850.62 | 3,227.45 | 7,142.88 | 7,142.88 |
| Overall Subtotal | - | - | 3,280.08 | 4,520.97 | 10,783.02 | 10,783.02 |
| 12 SAN MATEO COUNTY | | | | | | |
| Member Agency Vehicles | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - |
| Subtotal - Disposed | - | - | - | - | - | - |
| Subtotal - Diverted | - | - | - | - | - | - |
| Overall Subtotal | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | |
| Self-Haul Solid Waste | SBR | - | 14.22 | 99.69 | 179.41 | 179.41 |
| MRF Residue | SBR | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 0.19 | - | 0.19 | 0.19 |
| Self-Haul Green Waste | SBR | - | (4.87) | 19.74 | 20.75 | 20.75 |
| Self-Haul Inert / C&D | SBR | - | 36.14 | 85.90 | 182.01 | 182.01 |
| Subtotal - Disposed | - | - | 14.22 | 99.69 | 179.41 | 179.41 |
| Subtotal - Diverted | - | - | 31.46 | 105.64 | 202.95 | 202.95 |
| Overall Subtotal | - | - | 45.67 | 205.33 | 382.37 | 382.37 |

**Attachment 9
Member Agency Monthly Tonnage Report
August-17**

| | Data Source | DEC | Q1 | Q2 | YTD |
|---|----------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 13 WEST BAY | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - |
| Overall Subtotal | | - | - | - | - |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | - | - | - |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | - | - | - |
| Self-Haul Green Waste | SBR | - | - | - | - |
| Self-Haul Inert / C&D | SBR | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - |
| Overall Subtotal | | - | - | - | - |
| TOTAL SBWMA | | | | | |
| Member Agency Vehicles | | | | | |
| Member Agency Solid Waste | SBR | - | 195.76 | 184.62 | 478.79 |
| Member Agency Recycling | SBR | - | - | 0.56 | 0.56 |
| Member Agency Organics | SBR | - | 88.58 | 63.28 | 201.71 |
| Member Agency Inert / C&D | SBR | - | 336.32 | 368.49 | 982.36 |
| Subtotal - Disposed | | - | 195.76 | 184.62 | 478.79 |
| Subtotal - Diverted | | - | 424.90 | 432.33 | 1,184.63 |
| Overall Subtotal | | - | 620.66 | 616.95 | 1,663.42 |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 6,109.35 | 5,878.77 | 16,288.52 |
| MRF Residue | SBR | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | 162.97 | - | 162.97 |
| Self-Haul Green Waste | SBR | - | 203.17 | 1,752.03 | 2,752.27 |
| Self-Haul Inert / C&D | SBR | - | 6,859.78 | 9,190.39 | 22,879.75 |
| Subtotal - Disposed | | - | 6,109.35 | 5,878.77 | 16,288.52 |
| Subtotal - Diverted | | - | 7,225.92 | 10,942.41 | 25,794.98 |
| Overall Subtotal | | - | 13,335.26 | 16,821.18 | 42,083.50 |
| NON-SBWMA JURISIDICATIONS | | | | | |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 657.52 | 594.98 | 1,698.93 |
| MRF Residue | SBR | - | 123.73 | - | 123.73 |
| Transfer Station & Other Recycling | SBR | - | 60.07 | 300.65 | 538.61 |
| Self-Haul Green Waste | SBR | - | 29.19 | 746.75 | 1,308.04 |
| Self-Haul Inert / C&D | SBR | - | 1,447.05 | 2,251.59 | 5,347.03 |
| Subtotal - Disposed | | - | 781.25 | 594.98 | 1,822.66 |
| Subtotal - Diverted | | - | 1,536.31 | 3,299.00 | 7,193.68 |
| Overall Subtotal | | - | 2,317.56 | 3,893.98 | 9,016.34 |
| Transfer Station Diversion Rate | #DIV/0! | | 66.29% | 84.72% | 79.78% |
| SEC SUMMARY | | | | | |
| Transfer Station & Third Party | | | | | |
| Self-Haul Solid Waste | SBR | - | 6,766.87 | 6,473.75 | 17,987.45 |
| MRF Residue | SBR | - | 123.73 | - | 123.73 |
| Transfer Station & Other Recycling | SBR | - | 223.04 | 300.65 | 701.58 |
| Self-Haul Green Waste | SBR | - | 232.36 | 2,498.78 | 4,060.31 |

**Attachment 9
Member Agency Monthly Tonnage Report
August-17**

| Member Agency/Type | DEC | | Q1 | Q2 | YTD |
|--|----------------|--------------------|--------------------|--------------------|--------------------|
| | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| Self-Haul Inert / C&D | SBR | - | 8,306.83 | 11,441.98 | 28,226.78 |
| Subtotal - Disposed | | - | 6,890.60 | 6,473.75 | 18,111.18 |
| Subtotal - Diverted | | - | 8,762.23 | 14,241.41 | 32,988.67 |
| Overall Subtotal | | - | 15,652.83 | 20,715.16 | 51,099.85 |
| Transfer Station Diversion Rate | #DIV/0! | | 55.98% | 68.75% | 64.56% |
| OVERAL SEC SUMMMARY | | - | 15,652.83 | 20,715.16 | 51,099.85 |