



## ***Shoreway Environmental Center***

### **SEC Operations Monthly Reporting December 2012**

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**Attachment 1  
Certificate of Accuracy**




January 15, 2013

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

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

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

By: 

Date: 1/15/13

Dwight Herring  
General Manager

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

**Attachment 2**  
**Operational Summary**  
**December 2012**

**Material Recover Facility (MRF)**

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality. In October, SBR began accepting third party single stream recyclable materials from Recology of the Coast.

**Transfer Station Operation and Outbound Shipments**

SBR continues to divert materials from the solid waste stream and look for opportunities to expand its diversion. Two (2) of SBRs aluminum Walking Floor Trailers has been converted to a steel walking floor to transport Glass and Inert/C&D material in a safer manner.

**Public Recycling Center**

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations. In October, the PRC began accepting Mixed Film Plastic for drop off.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	<b>Attachment 3</b>																			
2	<b>SEC Inbound Monthly Tons</b>																			
3	<b>December 2012</b>																			
4																				
5	Page 1 of 3																			
6	<b>FRANCHISE INBOUND TONS (RECOLOGY)</b>																			
7		<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>	<b>Sep-12</b>	<b>Oct-12</b>	<b>Nov-12</b>	<b>Dec-12</b>	<b>YTD 2012</b>						
8	Solid Waste (MSW)	15,332.33	13,999.71	15,107.64	14,908.16	15,927.14	15,024.55	15,602.78	16,007.08	13,745.92	15,830.36	15,630.17	15,972.78	183,088.62	44,439.68	45,859.85	45,355.78	###		
9	Recycling to MRF	5,532.88	4,789.77	5,285.79	5,075.13	5,549.89	5,268.23	5,245.47	5,556.59	4,993.68	5,871.21	5,827.75	6,054.92	65,051.31	15,608.44	15,893.25	15,795.74	###		
10	Bulky Recyclables	7.02	19.27	13.48	12.70	16.42	21.82	24.00	25.83	24.13	25.58	25.06	33.69	249.00	39.77	50.94	73.96	###		
11	Other Franchise TS Diversion	3.77	-	5.64	1.19	2.61	2.32	1.20	4.12	0.91	-	4.62	-	26.38	9.41	6.12	6.23	###		
12	Household Batteries	1.14	2.74	2.21	2.55	1.84	1.99	3.60	2.66	2.02	2.44	2.76	2.24	28.19	6.09	6.38	8.28	###		
13	Organics	8,053.99	6,582.81	6,954.61	8,532.21	9,358.87	7,924.72	7,994.88	8,209.29	7,286.06	8,876.81	8,798.70	10,339.07	98,912.02	21,591.41	25,815.80	23,490.23	###		
14	Inert / C&D	147.01	295.73	479.65	327.52	264.11	128.33	240.05	170.66	190.32	85.07	141.43	107.73	2,577.61	922.39	719.96	601.03	###		
15	Subtotal - Disposed	15,332.33	13,999.71	15,107.64	14,908.16	15,927.14	15,024.55	15,602.78	16,007.08	13,745.92	15,830.36	15,630.17	15,972.78	183,088.62	44,439.68	45,859.85	45,355.78	###		
16	Subtotal - Diverted	13,742.04	11,690.32	12,735.74	13,950.11	15,191.13	13,345.09	13,508.00	13,965.03	12,496.21	14,861.11	14,795.70	16,537.65	166,818.13	38,168.10	42,486.33	39,969.24	###		
17	Subtotal - Diversion Percentage	47%	46%	46%	48%	49%	47%	46%	47%	48%	48%	49%	51%	48%	46%	48%	47%	49%		
18	<b>OVERALL TOTAL</b>	<b>29,074.37</b>	<b>25,690.03</b>	<b>27,843.38</b>	<b>28,858.27</b>	<b>31,118.27</b>	<b>28,369.64</b>	<b>29,110.78</b>	<b>29,972.11</b>	<b>26,242.13</b>	<b>30,691.47</b>	<b>30,425.87</b>	<b>32,510.43</b>	<b>349,906.75</b>	<b>82,607.78</b>	<b>88,346.18</b>	<b>85,325.02</b>	<b>###</b>		
19																				
20	<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>																			
21		<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>	<b>Sep-12</b>	<b>Oct-12</b>	<b>Nov-12</b>	<b>Dec-12</b>	<b>YTD 2012</b>						
22	Solid Waste (MSW)	71.43	53.31	65.70	67.47	63.30	65.82	71.08	65.33	60.48	73.97	61.08	74.81	793.78	190.44	196.59	196.89	###		
23	Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
24	Organics	33.18	32.23	23.78	17.41	27.55	20.79	20.68	25.57	21.04	16.23	16.24	31.50	286.20	89.19	65.75	67.29	###		
25	Inert / C&D	68.61	61.83	52.53	53.59	270.38	187.29	64.40	183.02	72.16	289.48	30.06	20.71	1,354.06	182.97	511.26	319.58	###		
26	Subtotal - Disposed	71.43	53.31	65.70	67.47	63.30	65.82	71.08	65.33	60.48	73.97	61.08	74.81	793.78	190.44	196.59	196.89	###		
27	Subtotal - Diverted	101.79	94.06	76.31	71.00	297.93	208.08	85.08	208.59	93.20	305.71	46.30	52.21	1,640.26	272.16	577.01	386.87	###		
28	Subtotal - Diversion Percentage	59%	64%	54%	51%	82%	76%	54%	76%	61%	81%	43%	41%	67%	59%	75%	66%	66%		
29	<b>OVERALL TOTAL</b>	<b>173.22</b>	<b>147.37</b>	<b>142.01</b>	<b>138.47</b>	<b>361.23</b>	<b>273.90</b>	<b>156.16</b>	<b>273.92</b>	<b>153.68</b>	<b>379.68</b>	<b>107.38</b>	<b>127.02</b>	<b>2,434.04</b>	<b>462.60</b>	<b>773.60</b>	<b>583.76</b>	<b>###</b>		
30																				
31	<b>RECOLOGY MAINTENANCE BOX TONS</b>																			
32		<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>	<b>Sep-12</b>	<b>Oct-12</b>	<b>Nov-12</b>	<b>Dec-12</b>	<b>YTD 2012</b>						
33	Solid Waste (MSW)	29.27	32.29	43.52	35.27	34.27	34.39	41.69	35.62	33.26	42.00	47.36	54.41	463.35	105.08	103.93	110.57	###		
34	Recycling	1.39	4.40	4.73	6.66	6.01	6.11	7.32	3.33	6.29	6.71	5.94	7.01	65.90	10.52	18.78	16.94	###		
35	Organics	6.31	1.41	0.68	-	2.72	4.38	3.74	3.07	4.91	5.21	5.90	1.58	39.91	8.40	7.10	11.72	###		
36	Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
37	Subtotal - Disposed	29.27	32.29	43.52	35.27	34.27	34.39	41.69	35.62	33.26	42.00	47.36	54.41	463.35	105.08	103.93	110.57	###		
38	Subtotal - Diverted	7.70	5.81	5.41	6.66	8.73	10.49	11.06	6.40	11.20	11.92	11.84	8.59	105.81	18.92	25.88	28.66	###		
39	Subtotal - Diversion Percentage	21%	15%	11%	16%	20%	23%	21%	15%	25%	22%	14%	19%	19%	15%	20%	21%	18%		
40	<b>OVERALL TOTAL</b>	<b>36.97</b>	<b>38.10</b>	<b>48.93</b>	<b>41.93</b>	<b>43.00</b>	<b>44.88</b>	<b>52.75</b>	<b>42.02</b>	<b>44.46</b>	<b>53.92</b>	<b>59.20</b>	<b>63.00</b>	<b>569.16</b>	<b>124.00</b>	<b>129.81</b>	<b>139.23</b>	<b>###</b>		
41																				
42	<b>SUBTOTAL: RECOLOGY FRANCHISE &amp; MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS</b>																			
43		<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>	<b>Sep-12</b>	<b>Oct-12</b>	<b>Nov-12</b>	<b>Dec-12</b>	<b>YTD 2012</b>						
44	Solid Waste (MSW)	15,433.03	14,085.31	15,216.86	15,010.90	16,024.71	15,124.76	15,715.55	16,108.03	13,839.66	15,946.33	15,738.61	16,102.00	184,345.75	44,735.20	46,160.37	45,663.24	###		
45	Recycling	5,541.29	4,813.44	5,304.00	5,094.49	5,572.32	5,296.16	5,276.79	5,585.75	5,024.10	5,903.50	5,858.75	6,095.62	65,366.21	15,658.73	15,962.97	15,886.64	###		
46	Organics	8,093.48	6,616.45	6,979.07	8,549.62	9,389.14	7,949.89	8,019.30	8,237.93	7,312.01	8,898.25	8,820.84	10,372.15	99,238.13	21,689.00	25,888.65	23,569.24	###		
47	Inert / C&D	215.62	357.56	532.18	381.11	534.49	315.62	304.45	353.68	262.48	374.55	171.49	128.44	3,931.67	1,105.36	1,231.22	920.61	###		
48	Subtotal - Disposed	15,433.03	14,085.31	15,216.86	15,010.90	16,024.71	15,124.76	15,715.55	16,108.03	13,839.66	15,946.33	15,738.61	16,102.00	184,345.75	44,735.20	46,160.37	45,663.24	###		
49	Subtotal - Diverted	13,850.39	11,787.45	12,815.25	14,025.22	15,495.95	13,561.67	13,600.54	14,177.36	12,598.59	15,176.30	14,851.08	16,596.21	168,536.01	38,453.09	43,082.84	40,376.49	###		
50	Subtotal - Diversion Percentage	47%	46%	46%	48%	49%	47%	46%	47%	48%	49%	49%	51%	48%	46%	48%	47%	49%		
51	<b>OVERALL TOTAL</b>	<b>29,283.42</b>	<b>25,872.76</b>	<b>28,032.11</b>	<b>29,036.12</b>	<b>31,520.66</b>	<b>28,686.43</b>	<b>29,316.09</b>	<b>30,285.39</b>	<b>26,438.25</b>	<b>31,122.63</b>	<b>30,589.69</b>	<b>32,698.21</b>	<b>352,881.76</b>	<b>83,188.29</b>	<b>89,243.21</b>	<b>86,039.73</b>	<b>###</b>		
52	Page 2 of 3																			
53	<b>SELF HAUL TONS</b>																			
54		<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>	<b>Sep-12</b>	<b>Oct-12</b>	<b>Nov-12</b>	<b>Dec-12</b>	<b>YTD 2012</b>						
55	Solid Waste (MSW) - Calculated	651.07	594.67	424.00	550.76	1,164.60	1,380.61	84.11	1,159.94	390.10	451.68	56.79	132.05	7,040.38	1,669.74	3,095.97	1,634.15	###		
56	Recycling to MRF (OCC & MRP)	5.69	5.24	11.28	14.52	9.85	12.41	18.06	4.99	4.95	2.89	1.87	0.21	91.96	22.21	36.78	28.00	###		
57	Recycling (TS Diversion)	97.71	63.69	80.46	73.99	70.01	73.83	137.75	50.39	51.93	51.99	60.99	27.50	784.28	241.86	217.83	184.11	###		
58	Organics - Calculated	(17.39)	1,161.33	(67.83)	34.20	1,027.38	898.35	81.59	1,152.09	604.93	1,003.95	1,253.70	1,693.81	8,882.07	1,076.11	1,959.93	1,894.57	###		
59	C&D - Calculated	2,087.82	2,667.96	1,863.86	3,086.14	3,586.97	2,865.69	2,903.64	4,278.00	3,730.10	3,874.05	3,462.20	3,232.97	37,639.40	6,619.64	9,538.80	10,911.74	###		
60	Inerts (actual tons)	138.83	123.84	136.72	245.75	265.71	437.28	414.84	289.83	345.57	451.30	240.26	159.27	3,249.20	399.39	948.74	1,050.24	###		
61	Subtotal - Disposed	651.07	594.67	424.00	550.76	1,164.60	1,380.61	84.11	1,159.94	390.10	451.68	56.79	132.05	7,040.38	1,669.74	3,095.97	1,634.15	###		
62	Subtotal - Diverted	2,306.97	4,016.82	2,013.21	3,440.08	4,950.07	4,275.15	3,537.82	5,770.31	4,732.53	5,381.29	5,017.15	5,113.55	50,554.95	8,337.00	12,665.30	14,040.66	###		
63	Subtotal - Diversion Percentage	78%	87%	83%	86%	81%	76%	98%	83%	92%	92%	99%	97%	88%	83%	80%	90%	96%		
64	<b>OVERALL TOTAL</b>	<b>2,958.04</b>	<b>4,611.49</b>	<b>2,437.21</b>	<b>3,990.84</b>	<b>6,114.67</b>	<b>5,655.76</b>	<b>3,621.93</b>	<b>6,930.25</b>	<b>5,122.63</b>	<b>5,832.97</b>	<b>5,073.94</b>	<b>5,245.60</b>	<b>57,595.33</b>	<b>10,006.74</b>	<b>15,761.27</b>	<b>15,674.81</b>	<b>###</b>		
65																				
66	<b>BUYBACK &amp; DROP-OFF TONS</b>																			
67		<b>Jan-12</b>	<b>Feb-12</b>	<b>Mar-12</b>	<b>Apr-12</b>	<b>May-12</b>	<b>Jun-12</b>	<b>Jul-12</b>	<b>Aug-12</b>	<b>Sep-12</b>	<b>Oct-12</b>	<b>Nov-12</b>	<b>Dec-12</b>	<b>YTD 2012</b>						
68	Buyback Recyclable Materials	63.53	58.58	61.19	62.91	67.88	78.95	68.91	74.92	69.13	72.59	68.57	74.74	821.90	183.31	209.74	212.96	###		
69	Drop-Off Materials	58.83	43.88	61.36	63.83	60.43	56.34	61.98	54.17	50.21	59.89	33.66	54.95	659.52	164.07	180.60	166.36	###		
70	<b>OVERALL TOTAL</b>	<b>122.36</b>	<b>102.46</b>	<b>122.55</b>	<b>126.74</b>	<b>128.30</b>	<b>135.29</b>	<b>130.89</b>	<b>129.09</b>	<b>119.34</b>	<b>132.48</b>	<b>102.23</b>	<b>129.69</b>	<b>1,481.42</b>	<b>347.38</b>	<b>390.</b>				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	<b>Attachment 3</b>																			
2	<b>SEC Inbound Monthly Tons</b>																			
3	<b>December 2012</b>																			
4																				
71	<b>SOUTH BAY INTERNAL TONS</b>																			
73		Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	YTD 2012	Q1	Q2	Q3	Q4		
74	MSW - Facility / Street Cleanup	1.79	2.40	1.37	1.07	1.58	1.21	2.71	5.39	1.74	1.23	0.19	0.16	20.84	5.56	3.86	9.84	###		
75	MSW - MRF Residual	570.55	515.23	574.80	554.93	599.73	543.34	511.87	500.99	405.09	425.13	462.21	526.95	6,190.82	1,660.58	1,698.00	1,417.95	###		
76	Recycling	-	-	-	-	0.15	-	0.44	-	-	-	-	-	0.59	-	0.15	0.44	-		
77	Organics	0.08	-	-	-	-	-	-	0.16	0.22	-	-	-	0.46	0.08	-	0.38	-		
78	Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
79	Subtotal - Disposed	572.34	517.63	576.17	556.00	601.31	544.55	514.58	506.38	406.83	426.36	462.40	527.11	6,211.66	1,666.14	1,701.86	1,427.79	###		
80	Subtotal - Diverted	0.08	-	-	-	0.15	-	0.44	0.16	0.22	-	-	-	1.05	0.08	0.15	0.82	-		
81	Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		
82	<b>OVERALL TOTAL</b>	<b>572.42</b>	<b>517.63</b>	<b>576.17</b>	<b>556.00</b>	<b>601.46</b>	<b>544.55</b>	<b>515.02</b>	<b>506.54</b>	<b>407.05</b>	<b>426.36</b>	<b>462.40</b>	<b>527.11</b>	<b>6,212.71</b>	<b>1,666.22</b>	<b>1,702.01</b>	<b>1,428.61</b>	<b>###</b>		
83																				
84	<b>SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS</b>																			
85		Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	YTD 2012	Q1	Q2	Q3	Q4		
86	Solid Waste (MSW)	1,223.41	1,112.30	1,000.17	1,106.76	1,765.91	1,925.16	598.69	1,666.32	796.93	878.04	519.19	659.16	13,252.04	3,335.88	4,797.83	3,061.94	###		
87	Recycling	220.07	166.15	203.01	200.73	198.46	209.12	213.12	179.48	171.27	184.47	163.22	157.19	2,266.29	589.24	608.31	563.87	###		
88	Organics	(17.31)	1,161.33	(67.83)	34.20	1,027.38	898.35	137.55	1,152.25	605.15	1,003.95	1,253.70	1,693.81	8,882.53	1,076.19	1,959.93	1,894.95	###		
89	Inert / C&D	2,226.65	2,791.80	2,000.58	3,331.89	3,852.68	3,302.97	3,318.48	4,567.83	4,075.67	4,325.35	3,702.46	3,392.24	40,888.60	7,019.03	10,487.54	11,961.98	###		
90	Subtotal - Disposed	1,223.41	1,112.30	1,000.17	1,106.76	1,765.91	1,925.16	598.69	1,666.32	796.93	878.04	519.19	659.16	13,252.04	3,335.88	4,797.83	3,061.94	###		
91	Subtotal - Diverted	2,446.72	2,957.95	2,203.59	3,532.62	4,051.14	3,512.09	3,531.60	4,747.31	4,246.94	4,509.82	3,865.68	3,549.43	52,037.42	8,684.46	13,055.78	14,420.80	###		
92	Subtotal - Diversion Percentage	67%	73%	69%	76%	70%	65%	86%	74%	84%	84%	88%	84%	80%	72%	73%	82%	89%		
93	<b>OVERALL TOTAL</b>	<b>3,670.13</b>	<b>4,070.25</b>	<b>3,203.76</b>	<b>4,639.38</b>	<b>5,817.05</b>	<b>5,437.25</b>	<b>4,130.29</b>	<b>6,413.63</b>	<b>5,043.87</b>	<b>5,387.86</b>	<b>4,384.87</b>	<b>4,208.59</b>	<b>65,289.46</b>	<b>12,020.34</b>	<b>17,853.61</b>	<b>17,482.74</b>	<b>###</b>		
94	Page 3 of 3																			
95	<b>NON-FRANCHISED TONS</b>																			
96		Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	YTD 2012	Q1	Q2	Q3	Q4		
97	Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
98	Third Party Recycling (Rdwd Debris Bx)	4.55	7.34	6.54	6.34	11.27	10.73	3.85	11.44	8.56	7.65	3.02	7.33	88.62	18.43	28.34	23.85	###		
99	Contracted Single Stream Recycling	1,229.41	1,038.24	1,170.21	1,109.17	1,252.13	1,142.78	737.59	63.84	-	125.22	624.30	625.13	9,118.02	3,437.86	3,504.08	801.43	###		
100	Organics	80.37	79.22	106.01	114.15	103.59	89.99	76.33	80.00	71.79	72.43	68.78	83.63	1,026.29	265.60	307.73	228.12	###		
101	Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
102	Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
103	Subtotal - Diverted	1,314.33	1,124.80	1,282.76	1,229.66	1,366.99	1,243.50	817.77	155.28	80.35	205.30	696.10	716.09	10,232.93	3,721.89	3,840.15	1,053.40	###		
104	Subtotal - Diversion Percentage	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	###		
105	<b>OVERALL TOTAL</b>	<b>1,314.33</b>	<b>1,124.80</b>	<b>1,282.76</b>	<b>1,229.66</b>	<b>1,366.99</b>	<b>1,243.50</b>	<b>817.77</b>	<b>155.28</b>	<b>80.35</b>	<b>205.30</b>	<b>696.10</b>	<b>716.09</b>	<b>10,232.93</b>	<b>3,721.89</b>	<b>3,840.15</b>	<b>1,053.40</b>	<b>###</b>		
106																				
107	<b>OVERALL TOTAL FACILITY TONS</b>																			
108		Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	YTD 2012	Q1	Q2	Q3	Q4		
109	Solid Waste (MSW)	16,656.44	15,197.61	16,217.03	16,117.66	17,790.62	17,049.92	16,314.24	17,774.35	14,636.59	16,824.37	16,257.80	16,761.16	197,597.79	48,071.08	50,958.20	48,725.18	###		
110	Recycling MRF/PRC	6,896.28	5,947.45	6,601.10	6,338.56	6,957.60	6,575.55	6,143.62	5,769.28	5,132.82	6,146.16	6,565.11	6,824.29	75,897.82	19,444.84	19,871.71	17,045.72	###		
111	Recycling TS (Bulky, Franchise, TS Diversion)	108.50	82.96	99.58	87.88	89.04	97.97	106.99	80.34	76.97	77.57	90.67	61.19	1,059.66	291.04	274.89	264.30	###		
112	Organics	8,156.54	7,857.00	7,017.25	8,697.97	10,520.11	8,938.23	8,233.18	9,470.18	7,988.95	9,974.63	10,143.32	12,149.59	109,146.95	23,030.79	28,156.31	25,692.31	###		
113	Inert / C&D	2,442.27	3,149.36	2,532.76	3,713.00	4,387.17	3,618.59	3,622.93	4,921.51	4,338.15	4,699.90	3,873.95	3,520.68	44,820.27	8,124.39	11,718.76	12,882.59	###		
114	Subtotal - Disposed	16,656.44	15,197.61	16,217.03	16,117.66	17,790.62	17,049.92	16,314.24	17,774.35	14,636.59	16,824.37	16,257.80	16,761.16	197,597.79	48,071.08	50,958.20	48,725.18	###		
115	Subtotal - Diverted	17,603.59	17,036.77	16,250.69	18,837.41	21,953.92	19,230.34	18,106.72	20,241.31	17,536.89	20,898.26	20,673.05	22,555.75	230,924.70	50,891.06	60,021.67	55,884.92	###		
116	Subtotal - Diversion Percentage	51%	53%	50%	54%	55%	53%	53%	53%	55%	55%	56%	57%	54%	51%	54%	53%	56%		
117	<b>OVERALL TOTAL</b>	<b>34,260.03</b>	<b>32,234.38</b>	<b>32,467.72</b>	<b>34,955.07</b>	<b>39,744.54</b>	<b>36,280.26</b>	<b>34,420.96</b>	<b>38,015.66</b>	<b>32,173.48</b>	<b>37,722.63</b>	<b>36,930.85</b>	<b>39,316.91</b>	<b>428,522.49</b>	<b>98,962.14</b>	<b>110,979.87</b>	<b>104,610.10</b>	<b>###</b>		
118																				
119	<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																			
120		Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	YTD 2012	Q1	Q2	Q3	Q4		
121	<b>Total Transfer Station Volume</b>	<b>27,363.75</b>	<b>26,286.93</b>	<b>25,866.62</b>	<b>28,616.51</b>	<b>32,786.94</b>	<b>29,704.71</b>	<b>28,277.34</b>	<b>32,246.38</b>	<b>27,040.66</b>	<b>31,576.47</b>	<b>30,365.74</b>	<b>32,492.62</b>	<b>352,624.67</b>	<b>79,517.30</b>	<b>91,108.16</b>	<b>87,564.38</b>	<b>###</b>		
122	<b>Total MRF Volume</b>	<b>6,896.28</b>	<b>5,947.45</b>	<b>6,601.10</b>	<b>6,338.56</b>	<b>6,957.60</b>	<b>6,575.55</b>	<b>6,143.62</b>	<b>5,769.28</b>	<b>5,132.82</b>	<b>6,146.16</b>	<b>6,565.11</b>	<b>6,824.29</b>	<b>75,897.82</b>	<b>19,444.84</b>	<b>19,871.71</b>	<b>17,045.72</b>	<b>###</b>		
123	<b>OVERALL TOTAL</b>	<b>34,260.03</b>	<b>32,234.38</b>	<b>32,467.72</b>	<b>34,955.07</b>	<b>39,744.54</b>	<b>36,280.26</b>	<b>34,420.96</b>	<b>38,015.66</b>	<b>32,173.48</b>	<b>37,722.63</b>	<b>36,930.85</b>	<b>39,316.91</b>	<b>428,522.49</b>	<b>98,962.14</b>	<b>110,979.87</b>	<b>104,610.10</b>	<b>###</b>		
124																				
125	<b>Notes</b>																			
126																				
127	MSW without Calculated volume	16,005.37	14,602.94	15,793.03	15,566.90	16,626.02	15,669.31	16,230.13	16,614.41	14,246.49	16,372.69	16,201.01	16,629.11	190,557.41						
128	ORG without Calculated Volume	8,173.93	6,695.67	7,085.08	8,663.77	9,492.73	8,039.88	8,095.63	8,318.09	7,384.02	8,970.68	8,889.62	10,455.78	100,264.88						
129	Inerts without Calculated volumes	354.45	481.40	668.90	626.86	800.20	752.90	719.29	643.51	608.05	825.85	411.75	287.71	7,180.87						
130																				
131																				
132																				
133																				
134																				



SEC Outbound Tons  
December 2012



MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS													
	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Ox Mountain MSW Tons	16,656.44	15,197.61	16,217.03	16,117.66	17,790.62	17,049.92	16,314.24	17,774.35	14,636.59	16,824.37	16,257.80	16,761.16	197,597.79
<b>TOTAL MSW</b>	<b>16,656.44</b>	<b>15,197.61</b>	<b>16,217.03</b>	<b>16,117.66</b>	<b>17,790.62</b>	<b>17,049.92</b>	<b>16,314.24</b>	<b>17,774.35</b>	<b>14,636.59</b>	<b>16,824.37</b>	<b>16,257.80</b>	<b>16,761.16</b>	<b>197,597.79</b>

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS													
	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Zanker Road C&D Tons	2,225.14	2,357.02	2,332.81	3,014.86	3,484.30	3,519.12	3,531.24	4,171.26	3,602.85	4,190.76	3,420.65	3,110.77	38,960.78
Ox Mountain Dirt/Inert Tons	217.13	792.34	199.95	698.14	902.87	99.47	91.69	750.25	735.30	509.14	22.02	-	5,018.30
SRDC Dirt/Inert Tons	-	-	-	-	-	-	-	-	-	-	431.28	409.91	841.19
<b>TOTAL C&amp;D / INERTS</b>	<b>2,442.27</b>	<b>3,149.36</b>	<b>2,532.76</b>	<b>3,713.00</b>	<b>4,387.17</b>	<b>3,618.59</b>	<b>3,622.93</b>	<b>4,921.51</b>	<b>4,338.15</b>	<b>4,699.90</b>	<b>3,873.95</b>	<b>3,520.68</b>	<b>44,820.27</b>

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Recology Grover - Green/Organics Tons	1,106.42	2,530.81	3,078.31	892.40	297.81	1,539.43	4,040.00	3,723.43	4,477.04	5,355.98	5,043.06	3,522.38	35,607.07
Recology Grover - Food Waste Tons	649.11	674.46	982.76	402.86	-	98.61	322.52	1,206.62	130.92	-	-	-	4,467.86
Republic Newby Island - Green/Organics	5,097.96	3,653.87	2,680.93	5,126.96	3,973.59	3,108.48	2,149.46	2,599.59	2,268.91	4,270.84	5,051.00	5,241.66	45,223.25
Republic Newby Island - Food Waste Tons	449.36	674.36	175.23	976.67	1,375.86	1,117.61	971.00	718.54	962.53	-	-	-	7,421.16
Biofuel Systems - Clean Green Waste Tons	632.16	323.50	100.02	149.47	49.94	24.99	-	-	-	-	-	-	1,280.08
Zanker Road - Green Waste	221.53	-	-	1,149.61	4,822.91	3,049.11	750.20	1,222.00	149.55	347.81	49.26	3,385.55	15,147.53
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,156.54</b>	<b>7,857.00</b>	<b>7,017.25</b>	<b>8,697.97</b>	<b>10,520.11</b>	<b>8,938.23</b>	<b>8,233.18</b>	<b>9,470.18</b>	<b>7,988.95</b>	<b>9,974.63</b>	<b>10,143.32</b>	<b>12,149.59</b>	<b>109,146.95</b>

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)													
	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Scrap Metal	52.08	34.98	48.37	41.19	40.99	41.57	50.73	28.27	34.81	38.64	40.74	23.87	476.24
Refrigerators	3.73	3.26	3.75	1.58	4.51	3.65	4.69	5.15	5.51	5.56	4.17	4.18	49.74
Electronic Materials	34.04	26.14	22.56	23.53	24.00	29.35	25.79	31.17	24.53	25.09	25.75	29.96	321.91
Mattresses	3.94	8.20	4.98	3.10	8.65	4.50	5.66	6.34	5.36	2.72	3.72	-	57.17
Tires	0.91	0.95	4.19	1.55	1.04	3.36	2.06	1.91	0.31	1.25	3.96	0.21	21.70
Cardboard (outbound from Transfer to MRF)	2.78	2.27	4.27	5.79	4.44	7.34	12.33	2.07	2.27	0.80	0.59	0.21	45.16
Mixed Plastic (outbound from Transfer to MRF)	2.91	2.97	7.01	8.73	5.41	5.07	5.73	2.92	2.68	2.09	1.28	-	46.80
Carpet	-	-	-	-	-	-	-	-	-	-	3.62	-	3.62
Foam Padding	-	-	-	-	-	-	-	-	-	-	-	-	-
Reuse / Furniture / Clothes / Household Goods	8.11	4.19	4.45	2.41	-	3.13	-	2.51	1.50	1.42	6.84	2.76	37.32
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>108.50</b>	<b>82.96</b>	<b>99.58</b>	<b>87.88</b>	<b>89.04</b>	<b>97.97</b>	<b>106.99</b>	<b>80.34</b>	<b>76.97</b>	<b>77.57</b>	<b>90.67</b>	<b>61.19</b>	<b>1,059.66</b>

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS													
	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Recyclable Fibers	4,474.00	4,115.46	4,190.81	4,243.47	4,623.41	4,272.50	3,841.17	3,717.98	3,486.10	3,887.43	4,342.30	3,764.37	48,959.00
Recyclable Containers	1,645.08	687.78	2,322.18	1,145.35	1,698.14	1,364.37	1,395.94	1,635.54	1,227.13	1,304.86	1,425.64	1,572.20	17,424.21
Residual Outbound from MRF (Franchise)	388.12	336.47	371.58	357.19	390.40	370.82	369.26	490.19	405.09	412.19	408.70	424.86	4,724.88
Residual Outbound from MRF (Republic)	182.43	178.76	203.22	197.74	209.33	172.52	142.61	10.80	-	12.94	53.51	102.09	1,465.94
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	16.63	7.76	21.13	19.28	15.10	18.55	20.61	16.72	15.19	18.37	9.93	10.35	189.61
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>6,706.26</b>	<b>5,326.23</b>	<b>7,108.92</b>	<b>5,963.03</b>	<b>6,936.38</b>	<b>6,198.76</b>	<b>5,769.59</b>	<b>5,871.23</b>	<b>5,133.51</b>	<b>5,635.79</b>	<b>6,240.08</b>	<b>5,873.87</b>	<b>72,763.64</b>

OVERALL SEC SUMMARY													
	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
MSW	16,656.44	15,197.61	16,217.03	16,117.66	17,790.62	17,049.92	16,314.24	17,774.35	14,636.59	16,824.37	16,257.80	16,761.16	197,597.79
Recyclables MRF/PRC	6,706.26	5,326.23	7,108.92	5,963.03	6,936.38	6,198.76	5,769.59	5,871.23	5,133.51	5,635.79	6,240.08	5,873.87	72,763.64
MRF/PRC Inventory (+/-)	190.02	621.22	(507.82)	375.53	21.23	376.79	374.03	(101.95)	(0.69)	510.37	325.03	950.42	3,134.18
Recyclables TS	108.50	82.96	99.58	87.88	89.04	97.97	106.99	80.34	76.97	77.57	90.67	61.19	1,059.66
Organics	8,156.54	7,857.00	7,017.25	8,697.97	10,520.11	8,938.23	8,233.18	9,470.18	7,988.95	9,974.63	10,143.32	12,149.59	109,146.95
C&D / Inerts	2,442.27	3,149.36	2,532.76	3,713.00	4,387.17	3,618.59	3,622.93	4,921.51	4,338.15	4,699.90	3,873.95	3,520.68	44,820.27
<b>OVERALL TOTAL</b>	<b>34,260.03</b>	<b>32,234.38</b>	<b>32,467.72</b>	<b>34,955.07</b>	<b>39,744.54</b>	<b>36,280.26</b>	<b>34,420.96</b>	<b>38,015.66</b>	<b>32,173.48</b>	<b>37,722.63</b>	<b>36,930.85</b>	<b>39,316.91</b>	<b>428,522.49</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>50.83%</b>	<b>50.93%</b>	<b>51.62%</b>	<b>52.82%</b>	<b>55.18%</b>	<b>51.97%</b>	<b>51.52%</b>	<b>53.51%</b>	<b>54.51%</b>	<b>54.05%</b>	<b>55.10%</b>	<b>54.95%</b>	<b>52.91%</b>

<b>Total Transfer Station Volume</b>	27,363.75	26,286.93	25,866.62	28,616.51	32,786.94	29,704.71	28,277.34	32,246.38	27,040.66	31,576.47	30,365.74	32,492.62	352,624.67
<b>Total MRF Volume</b>	6,896.28	5,947.45	6,601.10	6,338.56	6,957.60	6,575.55	6,143.62	5,769.28	5,132.82	6,146.16	6,565.11	6,824.29	75,897.82
<b>OVERALL TOTAL</b>	<b>34,260.03</b>	<b>32,234.38</b>	<b>32,467.72</b>	<b>34,955.07</b>	<b>39,744.54</b>	<b>36,280.26</b>	<b>34,420.96</b>	<b>38,015.66</b>	<b>32,173.48</b>	<b>37,722.63</b>	<b>36,930.85</b>	<b>39,316.91</b>	<b>428,522.49</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>ATHERTON</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR							-	-
Member Agency Recycling	SBR							-	-
Member Agency Organics	SBR							-	-
Member Agency Inert / C&D	SBR							-	-
<b>Subtotal - Disposed</b>								0.00	-
<b>Subtotal - Diverted</b>								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	-
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	1.40	23.16	5.06	5.80	1.16	2.83	110.21	110.21
MRF Residue	SBR	11.14	10.88	8.90	9.19	10.02	-	122.24	122.24
Transfer Station & Other Recycling	SBR	1.42	0.14	1.71	-	0.18	(0.32)	4.07	4.07
Self-Haul Green Waste	SBR	2.40	14.54	11.13	16.21	28.94	24.25	161.71	161.71
Self-Haul Inert / C&D	SBR	97.20	138.46	69.87	113.04	95.57	55.03	854.62	854.62
<b>Subtotal - Disposed</b>		<b>12.54</b>	<b>34.05</b>	<b>13.96</b>	<b>14.99</b>	<b>11.17</b>	<b>2.83</b>	232.45	232.45
<b>Subtotal - Diverted</b>		<b>101.02</b>	<b>153.13</b>	<b>82.71</b>	<b>129.24</b>	<b>124.69</b>	<b>78.96</b>	1,020.41	1,020.41
<b>Overall Subtotal</b>		<b>113.56</b>	<b>187.18</b>	<b>96.67</b>	<b>144.23</b>	<b>135.86</b>	<b>81.79</b>	<b>1,252.85</b>	<b>1,252.85</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	by Qtr	by Mo
<b>BELMONT</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	50.58	49.03	36.31	58.62	53.62	67.60	626.86	626.86
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.51	5.12	5.74	4.11	7.02	15.45	83.01	83.01
Member Agency Inert / C&D	SBR	62.27	123.09	14.07	211.87	26.07	4.74	837.62	837.62
<b>Subtotal - Disposed</b>		<b>50.58</b>	<b>49.03</b>	<b>36.31</b>	<b>58.62</b>	<b>53.62</b>	<b>67.60</b>	626.86	626.86
<b>Subtotal - Diverted</b>		<b>66.78</b>	<b>128.21</b>	<b>19.81</b>	<b>215.98</b>	<b>33.09</b>	<b>20.19</b>	920.63	920.63
<b>Overall Subtotal</b>		<b>117.36</b>	<b>177.24</b>	<b>56.12</b>	<b>274.60</b>	<b>86.71</b>	<b>87.79</b>	<b>1,547.49</b>	<b>1,547.49</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	5.69	97.03	33.01	28.38	4.33	9.56	527.81	527.81
MRF Residue	SBR	30.38	29.52	23.92	24.98	27.18	-	333.64	333.64
Transfer Station & Other Recycling	SBR	5.45	4.72	3.67	0.45	3.54	1.53	49.72	49.72
Self-Haul Green Waste	SBR	7.52	46.63	26.94	52.00	65.89	64.35	402.21	402.21
Self-Haul Inert / C&D	SBR	206.19	240.05	231.76	333.03	212.23	241.68	2,493.27	2,493.27
<b>Subtotal - Disposed</b>		<b>36.07</b>	<b>126.55</b>	<b>56.93</b>	<b>53.36</b>	<b>31.51</b>	<b>9.56</b>	861.45	861.45
<b>Subtotal - Diverted</b>		<b>219.16</b>	<b>291.40</b>	<b>262.37</b>	<b>385.49</b>	<b>281.66</b>	<b>307.56</b>	2,945.20	2,945.20
<b>Overall Subtotal</b>		<b>255.23</b>	<b>417.95</b>	<b>319.30</b>	<b>438.85</b>	<b>313.17</b>	<b>317.11</b>	<b>3,806.65</b>	<b>3,806.65</b>
<b>BURLINGAME</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	-	-
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	-	-
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	-	-
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	2.52	39.21	11.54	12.98	1.58	3.42	207.26	207.26
MRF Residue	SBR	52.23	51.21	40.96	43.01	46.76	-	578.25	578.25
Transfer Station & Other Recycling	SBR	0.94	0.49	2.25	1.42	0.70	(0.07)	14.33	14.33
Self-Haul Green Waste	SBR	1.78	11.98	11.45	11.08	27.84	15.11	128.37	128.37
Self-Haul Inert / C&D	SBR	116.13	177.57	116.02	115.15	76.01	86.84	1,256.27	1,256.27
<b>Subtotal - Disposed</b>		<b>54.75</b>	<b>90.42</b>	<b>52.50</b>	<b>55.98</b>	<b>48.33</b>	<b>3.42</b>	785.50	785.50
<b>Subtotal - Diverted</b>		<b>118.84</b>	<b>190.05</b>	<b>129.71</b>	<b>127.65</b>	<b>104.55</b>	<b>101.88</b>	1,398.98	1,398.98
<b>Overall Subtotal</b>		<b>173.59</b>	<b>280.46</b>	<b>182.22</b>	<b>183.64</b>	<b>152.88</b>	<b>105.30</b>	<b>2,184.48</b>	<b>2,184.48</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>EAST PALO ALTO</b>								-	-
<b>Member Agency Vehicles</b>								-	-
Member Agency Solid Waste	SBR							-	-
Member Agency Recycling	SBR							-	-
Member Agency Organics	SBR							-	-
Member Agency Inert / C&D	SBR							-	-
Subtotal - Disposed								0.00	-
Subtotal - Diverted								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>								-	-
Self-Haul Solid Waste	SBR	0.84	7.84	4.46	5.88	0.57	0.95	93.94	93.94
MRF Residue	SBR	20.52	18.92	14.55	14.71	16.08	-	244.00	244.00
Transfer Station & Other Recycling	SBR	0.24	0.44	0.07	0.22	0.14	(0.05)	3.30	3.30
Self-Haul Green Waste	SBR	0.91	5.58	8.79	9.74	12.27	16.04	82.35	82.35
Self-Haul Inert / C&D	SBR	26.32	38.24	26.55	34.39	21.00	13.26	301.11	301.11
Subtotal - Disposed		<b>21.37</b>	<b>26.76</b>	<b>19.00</b>	<b>20.59</b>	<b>16.64</b>	<b>0.95</b>	337.94	337.94
Subtotal - Diverted		<b>27.47</b>	<b>44.26</b>	<b>35.41</b>	<b>44.35</b>	<b>33.41</b>	<b>29.25</b>	386.76	386.76
<b>Overall Subtotal</b>		<b>48.84</b>	<b>71.03</b>	<b>54.42</b>	<b>64.94</b>	<b>50.05</b>	<b>30.20</b>	<b>724.70</b>	<b>724.70</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	by Qtr	by Mo
<b>FOSTER CITY</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	-	0.50	2.74	2.06	-	-	10.07	10.07
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	2.83	9.97	8.68	6.92	2.07	2.92	87.39	87.39
Member Agency Inert / C&D	SBR	-	59.60	-	77.61	1.57	-	387.67	387.67
Subtotal - Disposed		-	<b>0.50</b>	<b>2.74</b>	<b>2.06</b>	-	-	<b>10.07</b>	<b>10.07</b>
Subtotal - Diverted		<b>2.83</b>	<b>69.57</b>	<b>8.68</b>	<b>84.53</b>	<b>3.64</b>	<b>2.92</b>	<b>475.06</b>	<b>475.06</b>
<b>Overall Subtotal</b>		<b>2.83</b>	<b>70.07</b>	<b>11.42</b>	<b>86.59</b>	<b>3.64</b>	<b>2.92</b>	<b>485.13</b>	<b>485.13</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	2.55	22.62	7.56	10.99	1.41	3.68	154.84	154.84
MRF Residue	SBR	30.43	29.80	24.19	25.36	27.58	-	336.46	336.46
Transfer Station & Other Recycling	SBR	0.89	0.95	0.13	2.50	0.12	0.14	11.74	11.74
Self-Haul Green Waste	SBR	1.54	14.89	7.97	11.90	9.12	5.78	79.20	79.20
Self-Haul Inert / C&D	SBR	81.14	73.30	56.19	92.80	87.74	52.82	1,044.42	1,044.42
Subtotal - Disposed		<b>32.98</b>	<b>52.41</b>	<b>31.75</b>	<b>36.35</b>	<b>28.98</b>	<b>3.68</b>	491.29	491.29
Subtotal - Diverted		<b>83.57</b>	<b>89.13</b>	<b>64.28</b>	<b>107.20</b>	<b>96.97</b>	<b>58.74</b>	1,135.36	1,135.36
<b>Overall Subtotal</b>		<b>116.54</b>	<b>141.55</b>	<b>96.04</b>	<b>143.55</b>	<b>125.96</b>	<b>62.42</b>	<b>1,626.65</b>	<b>1,626.65</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>HILLSBOROUGH</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR							-	-
Member Agency Recycling	SBR							-	-
Member Agency Organics	SBR							-	-
Member Agency Inert / C&D	SBR							-	-
Subtotal - Disposed								0.00	-
Subtotal - Diverted								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	0.88	12.77	2.50	4.84	0.64	1.27	70.25	70.25
MRF Residue		15.87	15.63	12.53	13.39	14.53	-	174.52	174.52
Transfer Station & Other Recycling	SBR	1.40	0.49	0.64	0.77	1.28	0.20	7.36	7.36
Self-Haul Green Waste	SBR	1.97	25.58	9.30	19.59	11.95	37.68	140.17	140.17
Self-Haul Inert / C&D	SBR	79.80	87.09	69.36	87.63	88.20	58.75	813.25	813.25
Subtotal - Disposed		<b>16.75</b>	<b>28.40</b>	<b>15.03</b>	<b>18.24</b>	<b>15.17</b>	<b>1.27</b>	244.77	244.77
Subtotal - Diverted		<b>83.17</b>	<b>113.16</b>	<b>79.30</b>	<b>107.98</b>	<b>101.42</b>	<b>96.63</b>	960.78	960.78
<b>Overall Subtotal</b>		<b>99.92</b>	<b>141.56</b>	<b>94.33</b>	<b>126.22</b>	<b>116.59</b>	<b>97.90</b>	<b>1,205.55</b>	<b>1,205.55</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>MENLO PARK</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR							-	-
Member Agency Recycling	SBR							-	-
Member Agency Organics	SBR							-	-
Member Agency Inert / C&D	SBR							-	-
Subtotal - Disposed								0.00	-
Subtotal - Diverted								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	5.29	60.00	19.85	22.84	-	7.52	375.47	375.47
MRF Residue		55.00	54.08	43.62	45.70	-	-	551.08	551.08
Transfer Station & Other Recycling	SBR	2.17	2.40	1.82	1.81	-	(0.36)	24.43	24.43
Self-Haul Green Waste	SBR	5.21	50.35	20.81	28.62	-	64.16	273.81	273.81
Self-Haul Inert / C&D	SBR	234.01	284.34	261.04	323.02	-	170.56	2,300.93	2,300.93
Subtotal - Disposed		<b>60.29</b>	<b>114.08</b>	<b>63.46</b>	<b>68.53</b>	-	<b>7.52</b>	926.55	926.55
Subtotal - Diverted		<b>241.39</b>	<b>337.09</b>	<b>283.66</b>	<b>353.45</b>	-	<b>234.37</b>	2,599.17	2,599.17
<b>Overall Subtotal</b>		<b>301.68</b>	<b>451.17</b>	<b>347.13</b>	<b>421.98</b>	-	<b>241.89</b>	<b>3,525.72</b>	<b>3,525.72</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>NORTH FAIR OAKS</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR							-	-
Member Agency Recycling	SBR							-	-
Member Agency Organics	SBR							-	-
Member Agency Inert / C&D	SBR							-	-
Subtotal - Disposed								0.00	-
Subtotal - Diverted								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>									
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		-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	by Qtr	by Mo
<b>REDWOOD CITY</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	1.53	0.14	1.74	1.99	0.21	1.49	9.98	9.98
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	13.34	8.28	4.91	5.20	6.28	11.42	97.52	97.52
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	1.47	1.47
Subtotal - Disposed		<b>1.53</b>	<b>0.14</b>	<b>1.74</b>	<b>1.99</b>	<b>0.21</b>	<b>1.49</b>	9.98	9.98
Subtotal - Diverted		<b>13.34</b>	<b>8.28</b>	<b>4.91</b>	<b>5.20</b>	<b>6.28</b>	<b>11.42</b>	98.99	98.99
<b>Overall Subtotal</b>		<b>14.87</b>	<b>8.42</b>	<b>6.65</b>	<b>7.19</b>	<b>6.49</b>	<b>12.91</b>	<b>108.97</b>	<b>108.97</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	24.73	354.91	129.47	140.32	16.71	41.33	2,178.84	2,178.84
MRF Residue	SBR	91.37	89.63	72.35	75.63	82.27	-	1,005.42	1,005.42
Transfer Station & Other Recycling	SBR	17.01	6.96	12.51	7.79	15.69	1.45	148.37	148.37
Self-Haul Green Waste	SBR	38.92	317.01	175.17	299.81	354.31	526.55	2,638.44	2,638.44
Self-Haul Inert / C&D	SBR	841.65	1,260.71	1,172.36	1,164.96	879.59	1,056.64	11,052.32	11,052.32
Subtotal - Disposed		<b>116.10</b>	<b>444.54</b>	<b>201.82</b>	<b>215.95</b>	<b>98.98</b>	<b>41.33</b>	3,184.26	3,184.26
Subtotal - Diverted		<b>897.58</b>	<b>1,584.68</b>	<b>1,360.04</b>	<b>1,472.56</b>	<b>1,249.59</b>	<b>1,584.64</b>	13,839.13	13,839.13
<b>Overall Subtotal</b>		<b>1,013.68</b>	<b>2,029.22</b>	<b>1,561.86</b>	<b>1,688.51</b>	<b>1,348.57</b>	<b>1,625.96</b>	<b>17,023.39</b>	<b>17,023.39</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	by Qtr	by Mo
<b>SAN CARLOS</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	2.54	-	6.04	-	-	-	11.75	11.75
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	2.20	1.71	-	0.87	1.71	18.28	18.28
Member Agency Inert / C&D	SBR	2.13	0.33	58.09	-	2.42	15.97	127.30	127.30
Subtotal - Disposed		<b>2.54</b>	<b>-</b>	<b>6.04</b>	<b>-</b>	<b>-</b>	<b>-</b>	11.75	11.75
Subtotal - Diverted		<b>2.13</b>	<b>2.53</b>	<b>59.80</b>	<b>-</b>	<b>3.29</b>	<b>17.68</b>	145.58	145.58
<b>Overall Subtotal</b>		<b>4.67</b>	<b>2.53</b>	<b>65.84</b>	<b>-</b>	<b>3.29</b>	<b>17.68</b>	<b>157.33</b>	<b>157.33</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	14.05	207.55	68.45	81.23	9.97	23.40	1,210.47	1,210.47
MRF Residue	SBR	46.11	45.18	36.88	39.41	42.74	-	511.17	511.17
Transfer Station & Other Recycling	SBR	10.56	7.08	5.35	7.67	10.09	4.25	101.53	101.53
Self-Haul Green Waste	SBR	25.05	221.77	121.73	181.75	258.23	334.43	1,746.16	1,746.16
Self-Haul Inert / C&D	SBR	586.40	785.53	673.85	744.34	672.68	586.39	7,043.28	7,043.28
Subtotal - Disposed		<b>60.16</b>	<b>252.73</b>	<b>105.33</b>	<b>120.64</b>	<b>52.71</b>	<b>23.40</b>	1,721.64	1,721.64
Subtotal - Diverted		<b>622.01</b>	<b>1,014.37</b>	<b>800.93</b>	<b>933.76</b>	<b>941.00</b>	<b>925.08</b>	8,890.97	8,890.97
<b>Overall Subtotal</b>		<b>682.17</b>	<b>1,267.10</b>	<b>906.25</b>	<b>1,054.40</b>	<b>993.71</b>	<b>948.48</b>	<b>10,612.62</b>	<b>10,612.62</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>SAN MATEO</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	16.43	15.66	13.65	11.30	7.25	5.72	135.12	135.12
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>16.43</b>	<b>15.66</b>	<b>13.65</b>	<b>11.30</b>	<b>7.25</b>	<b>5.72</b>	135.12	135.12
Subtotal - Diverted		-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>16.43</b>	<b>15.66</b>	<b>13.65</b>	<b>11.30</b>	<b>7.25</b>	<b>5.72</b>	<b>135.12</b>	<b>135.12</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	19.07	243.30	71.96	105.20	13.30	27.88	1,561.13	1,561.13
MRF Residue	SBR	118.55	116.12	94.43	99.33	107.96	-	1,300.70	1,300.70
Transfer Station & Other Recycling	SBR	10.43	10.54	7.21	19.95	11.44	(0.36)	115.42	115.42
Self-Haul Green Waste	SBR	43.03	344.45	159.93	281.14	340.00	484.03	2,489.04	2,489.04
Self-Haul Inert / C&D	SBR	538.62	742.96	713.78	631.11	640.09	544.50	6,823.60	6,823.60
Subtotal - Disposed		<b>137.62</b>	<b>359.42</b>	<b>166.39</b>	<b>204.53</b>	<b>121.27</b>	<b>27.88</b>	2,861.83	2,861.83
Subtotal - Diverted		<b>592.08</b>	<b>1,097.95</b>	<b>880.92</b>	<b>932.21</b>	<b>991.53</b>	<b>1,028.16</b>	9,428.06	9,428.06
<b>Overall Subtotal</b>		<b>729.70</b>	<b>1,457.37</b>	<b>1,047.31</b>	<b>1,136.74</b>	<b>1,112.80</b>	<b>1,056.04</b>	<b>12,289.90</b>	<b>12,289.90</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>SAN MATEO COUNTY</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
Subtotal - Disposed								0.00	-
Subtotal - Diverted								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	0.21	1.09	0.68	0.52	0.28	0.37	10.18	10.18
MRF Residue	SBR	30.46	30.46	25.00	26.39	28.67	-	348.29	348.29
Transfer Station & Other Recycling	SBR	-	-	-	0.02	-	0.29	3.27	3.27
Self-Haul Green Waste	SBR	-	0.23	0.19	0.21	-	0.37	2.18	2.18
Self-Haul Inert / C&D	SBR	0.45	2.94	0.60	1.20	1.58	0.94	14.86	14.86
Subtotal - Disposed		<b>30.67</b>	<b>31.55</b>	<b>25.68</b>	<b>26.91</b>	<b>28.95</b>	<b>0.37</b>	358.47	358.47
Subtotal - Diverted		<b>0.45</b>	<b>3.17</b>	<b>0.79</b>	<b>1.42</b>	<b>1.58</b>	<b>1.61</b>	20.31	20.31
<b>Overall Subtotal</b>		<b>31.11</b>	<b>34.73</b>	<b>26.47</b>	<b>28.33</b>	<b>30.53</b>	<b>1.98</b>	<b>378.78</b>	<b>378.78</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>WEST BAY</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>								0.00	-
<b>Subtotal - Diverted</b>								-	-
<b>Overall Subtotal</b>								<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-
MRF Residue		9.81	9.57	7.75	8.03	8.75	-	76.50	76.50
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>9.81</b>	<b>9.57</b>	<b>7.75</b>	<b>8.03</b>	<b>8.75</b>	<b>0.00</b>	76.50	76.50
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>9.81</b>	<b>9.57</b>	<b>7.75</b>	<b>8.03</b>	<b>8.75</b>	<b>0.00</b>	<b>76.50</b>	<b>76.50</b>

Rate Year 2012									
		Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual
Member Agency/Type	Data Source	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Total by Qtr	Total by Mo
<b>TOTAL SBWMA</b>									
<b>Member Agency Vehicles</b>									
Member Agency Solid Waste	SBR	71.08	65.33	60.48	73.97	61.08	74.81	793.78	793.78
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	20.68	25.57	21.04	16.23	16.24	31.50	286.20	286.20
Member Agency Inert / C&D	SBR	64.40	183.02	72.16	289.48	30.06	20.71	1,354.06	1,354.06
Subtotal - Disposed		<b>71.08</b>	<b>65.33</b>	<b>60.48</b>	<b>73.97</b>	<b>61.08</b>	<b>74.81</b>	793.78	793.78
Subtotal - Diverted		<b>85.08</b>	<b>208.59</b>	<b>93.20</b>	<b>305.71</b>	<b>46.30</b>	<b>52.21</b>	1,640.26	1,640.26
<b>Overall Subtotal</b>		<b>156.16</b>	<b>273.92</b>	<b>153.68</b>	<b>379.68</b>	<b>107.38</b>	<b>127.02</b>	<b>2,434.04</b>	<b>2,434.04</b>
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	77.22	1,069.48	354.53	418.98	52.38	122.20	6,502.83	6,502.83
MRF Residue		511.87	500.99	405.09	425.13	462.21	-	5,631.95	5,631.95
Transfer Station & Other Recycling	SBR	50.51	34.20	35.36	42.61	45.96	6.70	486.32	486.32
Self-Haul Green Waste	SBR	128.32	1,053.01	553.39	912.05	1,147.39	1,572.76	8,182.51	8,182.51
Self-Haul Inert / C&D	SBR	2,807.90	3,831.19	3,391.37	3,640.67	3,101.52	2,867.41	34,324.77	34,324.77
Subtotal - Disposed		<b>589.09</b>	<b>1,570.47</b>	<b>759.62</b>	<b>844.11</b>	<b>514.59</b>	<b>122.20</b>	12,134.77	12,134.77
Subtotal - Diverted		<b>2,986.74</b>	<b>4,918.40</b>	<b>3,980.12</b>	<b>4,595.32</b>	<b>4,294.88</b>	<b>4,446.87</b>	42,993.59	42,993.59
<b>Overall Subtotal</b>		<b>3,575.83</b>	<b>6,488.87</b>	<b>4,739.74</b>	<b>5,439.43</b>	<b>4,809.46</b>	<b>4,569.07</b>	<b>55,128.37</b>	<b>55,128.37</b>
<b>NON-SBWMA JURISDICTIONS</b>									
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	6.89	90.46	35.57	32.70	4.41	9.85	537.55	537.55
MRF Residue	SBR	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	7.99	3.78	2.46	4.69	1.30	1.49	45.70	45.70
Self-Haul Green Waste	SBR	9.23	99.08	51.54	91.90	106.31	121.05	699.56	699.56
Self-Haul Inert / C&D	SBR	510.58	736.64	684.30	684.68	600.94	524.83	6,563.83	6,563.83
Subtotal - Disposed		<b>6.89</b>	<b>90.46</b>	<b>35.57</b>	<b>32.70</b>	<b>4.41</b>	<b>9.85</b>	537.55	537.55
Subtotal - Diverted		<b>527.79</b>	<b>839.50</b>	<b>738.30</b>	<b>781.28</b>	<b>708.54</b>	<b>647.37</b>	7,309.10	7,309.10
<b>Overall Subtotal</b>		<b>534.68</b>	<b>929.96</b>	<b>773.87</b>	<b>813.98</b>	<b>712.96</b>	<b>657.22</b>	<b>7,846.65</b>	<b>7,846.65</b>
Transfer Station Diversion Rate		99%	90%	95%	96%	99%	99%	372%	1117%
								-	-
								-	-
								-	-
<b>SEC SUMMARY</b>									
<b>Transfer Station &amp; Third Party</b>									
Self-Haul Solid Waste	SBR	84.11	1,159.94	390.10	451.68	56.79	132.05	7,040.38	7,040.38
MRF Residue	SBR	511.87	500.99	405.09	425.13	462.21	-	5,631.95	5,631.95
Transfer Station & Other Recycling	SBR	58.50	37.98	37.82	47.30	47.26	8.19	532.02	532.02
Self-Haul Green Waste	SBR	137.55	1,152.09	604.93	1,003.95	1,253.70	1,693.81	8,882.07	8,882.07
Self-Haul Inert / C&D	SBR	3,318.48	4,567.83	4,075.67	4,325.35	3,702.46	3,392.24	40,888.60	40,888.60
Subtotal - Disposed		<b>595.98</b>	<b>1,660.93</b>	<b>795.19</b>	<b>876.81</b>	<b>519.00</b>	<b>132.05</b>	12,672.33	12,672.33
Subtotal - Diverted		<b>3,514.53</b>	<b>5,757.90</b>	<b>4,718.42</b>	<b>5,376.60</b>	<b>5,003.42</b>	<b>5,094.24</b>	50,302.69	50,302.69
<b>Overall Subtotal</b>		<b>4,110.51</b>	<b>7,418.83</b>	<b>5,513.61</b>	<b>6,253.41</b>	<b>5,522.42</b>	<b>5,226.29</b>	<b>62,975.02</b>	<b>62,975.02</b>
Transfer Station Diversion Rate		86%	78%	86%	86%	91%	97%	317%	951%
<b>OVERAL SEC SUMMARY</b>		<b>4,110.51</b>	<b>7,418.83</b>	<b>5,513.61</b>	<b>6,253.41</b>	<b>5,522.42</b>	<b>5,226.29</b>	<b>62,975.02</b>	<b>62,975.02</b>

Attachment 7  
 Self-Haul Monthly Yards/Ton Ratio  
 Rate Year 2012



	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	2012 Total
Outbound Tons shipped from Transfer	27,363.75	26,286.93	25,866.62	28,616.51	32,786.94	29,704.71	28,277.34	32,246.38	27,040.66	31,576.47	30,365.74	32,492.62	352,624.67
Inbound Tons to the Transfer Station	24,544.70	21,799.28	23,566.13	24,871.42	26,937.98	24,486.23	25,070.25	25,605.96	22,263.60	26,194.80	25,532.06	27,406.29	298,278.70
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>2,819.05</b>	<b>4,487.65</b>	<b>2,300.49</b>	<b>3,745.09</b>	<b>5,848.96</b>	<b>5,218.48</b>	<b>3,207.09</b>	<b>6,640.42</b>	<b>4,777.06</b>	<b>5,381.67</b>	<b>4,833.68</b>	<b>5,086.33</b>	<b>54,345.97</b>
Total Inbound Cubic Yards for Self-Haul Loads	9,746.50	9,427.50	10,269.00	11,724.00	13,449.50	14,391.00	14,875.00	14,680.00	13,944.50	13,981.50	11,780.50	12,232.86	150,501.86
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.46</b>	<b>2.10</b>	<b>4.46</b>	<b>3.13</b>	<b>2.30</b>	<b>2.76</b>	<b>4.64</b>	<b>2.21</b>	<b>2.92</b>	<b>2.60</b>	<b>2.44</b>	<b>2.41</b>	<b>2.77</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.70</i>	<i>(0.66)</i>	<i>1.70</i>	<i>0.37</i>	<i>(0.46)</i>	<i>(0.00)</i>	<i>1.88</i>	<i>(0.55)</i>	<i>0.16</i>	<i>(0.16)</i>	<i>(0.32)</i>	<i>(0.35)</i>	<i>0.01</i>

Attachment 8  
MRF Commodity Marketing Report - Outbound Loads  
December 2012



Total Revenue by Commodity (\$)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	TOTAL
<b>CONTAINERS</b>													
	\$ 337,159	\$ 216,131	\$ 383,831.09	\$ 257,729.64	\$ 319,322.56	\$ 285,861.64	\$ 256,821.38	\$ 359,372.16	\$ 271,513.12	\$ 309,725.92	\$ 270,245.79	\$ 400,765.36	\$3,668,479
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 551,727	\$ 491,465	\$ 509,462	\$ 506,475	\$ 537,451	\$ 492,901	\$ 443,472	\$ 338,984	\$ 304,156	\$ 459,174	\$ 538,090	\$ 435,299	\$5,608,657
<b>OVERALL REVENUE</b>	<b>\$888,886</b>	<b>\$707,596</b>	<b>\$893,293</b>	<b>\$764,205</b>	<b>\$856,774</b>	<b>\$778,762</b>	<b>\$700,293</b>	<b>\$698,356</b>	<b>\$575,669</b>	<b>\$768,900</b>	<b>\$808,335</b>	<b>\$836,065</b>	<b>\$9,277,136</b>

Total Tons by Commodity (Tons)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	TOTAL
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,475.20	569.44	1,939.14	955.04	1,411.99	1,138.14	1,241.22	1,615.99	1,224.45	1,276.92	1,290.36	1,440.46	15,578.36
<b>FIBERS</b>													
Total Tons - FIBERS	4,009.50	3,455.61	3,506.56	3,560.71	3,852.91	3,571.21	3,418.50	3,678.07	3,483.83	3,809.50	3,933.26	3,448.75	43,728.43
<b>OVERALL TONS</b>	<b>5,484.71</b>	<b>4,025.05</b>	<b>5,445.70</b>	<b>4,515.75</b>	<b>5,264.90</b>	<b>4,709.35</b>	<b>4,659.72</b>	<b>5,294.07</b>	<b>4,708.28</b>	<b>5,086.42</b>	<b>5,223.62</b>	<b>4,889.22</b>	<b>59,306.79</b>

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	AVE
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$228.55	\$379.55	\$197.94	\$269.86	\$226.15	\$251.17	\$206.91	\$222.38	\$221.74	\$242.56	\$209.43	\$278.22	\$235.49
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$137.60	\$142.22	\$145.29	\$142.24	\$139.49	\$138.02	\$129.73	\$92.16	\$87.31	\$120.53	\$136.80	\$126.22	\$128.26
<b>OVERALL Rate (\$/ton)</b>	<b>\$162.07</b>	<b>\$175.80</b>	<b>\$164.04</b>	<b>\$169.23</b>	<b>\$162.73</b>	<b>\$165.37</b>	<b>\$150.29</b>	<b>\$131.91</b>	<b>\$122.27</b>	<b>\$151.17</b>	<b>\$154.75</b>	<b>\$171.00</b>	<b>\$156.43</b>



**Attachment 9  
Outbound Trucking Efficiency Report  
December 2012**

MUNICIPAL SOLID WASTE (MSW)													
Ox Mountain MSW	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	16,656.44	15,197.61	16,217.03	16,117.66	17,790.62	17,049.92	16,314.24	17,774.35	14,636.59	16,824.37	16,257.80	16,761.16	197,597.79
Loads	640.00	584.00	623.00	618.00	683.00	657.00	626.00	682.00	562.00	647.00	625.00	645.00	7,592.00
Average Tons/Load	26.03	26.02	26.03	26.08	26.05	25.95	26.06	26.06	26.04	26.00	26.01	25.99	26.03
Loads Saved / Month (est. 22 T/Ld.)	117.11	106.80	114.14	114.62	125.66	118.00	115.56	125.93	103.30	117.74	113.99	116.87	

Q1	Q2	Q3	Q4
48,071.08	50,958.20	48,725.18	49,843.33
1,847.00	1,958.00	1,870.00	1,917.00
26.03	26.03	26.06	26.00
338.05	358.28	344.78	348.61

INERT MATERIALS (C&D / INERTS)													
Zanker Road Material Processing	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	2,225.14	2,357.02	2,332.81	3,014.86	3,484.30	3,519.12	3,531.24	4,171.26	3,602.85	4,190.76	3,420.65	3,110.77	38,960.78
Loads	89.00	94.00	93.00	120.00	139.00	141.00	141.00	167.00	147.00	175.00	144.00	130.00	1,580.00
Average Tons/Load	25.00	25.07	25.08	25.12	25.07	24.96	25.04	24.98	24.51	23.95	23.75	23.93	24.66

Q1	Q2	Q3	Q4
6,914.97	10,018.28	11,305.35	10,722.18
276.00	400.00	455.00	449.00
25.05	25.05	24.85	23.88

OX Mountain Dirt/Inerts													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	217.13	792.34	199.95	698.14	902.87	99.47	91.69	750.25	735.30	509.14	22.02	409.91	5,428.21
Loads	10.00	36.00	13.00	41.00	36.00	4.00	4.00	33.00	33.00	23.00	1.00	28.00	262.00
Average Tons/Load	21.71	22.01	15.38	17.03	25.08	24.87	22.92	22.73	22.28	22.14	22.02	14.64	20.72

Q1	Q2	Q3	Q4
1,209.42	1,700.48	1,577.24	941.07
59.00	81.00	70.00	52.00
20.50	20.99	22.53	18.10

SRDC Dirt/Inerts													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	-	-	-	-	-	-	-	-	-	-	431.28	409.91	841.19
Loads	-	-	-	-	-	-	-	-	-	-	34.00	28.00	62.00
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	12.68	14.64	13.57

Q1	Q2	Q3	Q4
-	-	-	841.19
-	-	-	62.00
-	-	-	13.57

TOTAL C&D AND INERTS													
TONS	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
TONS	2,442.27	3,149.36	2,532.76	3,713.00	4,387.17	3,618.59	3,622.93	4,921.51	4,338.15	4,699.90	3,873.95	3,930.59	45,230.18
LOADS	99.00	130.00	106.00	161.00	175.00	145.00	145.00	200.00	180.00	198.00	179.00	186.00	1,904.00
AVERAGE TONS/LOAD	24.67	24.23	23.89	23.06	25.07	24.96	24.99	24.61	24.10	23.74	21.64	21.13	23.76
Loads Saved / Month (est. 19 tons/Ld.)	29.54	35.76	27.30	34.42	55.90	45.45	45.68	59.03	48.32	49.36	24.89	20.87	80.15

Q1	Q2	Q3	Q4
8,124.39	11,718.76	12,882.59	12,504.44
335.00	481.00	525.00	563.00
24.25	24.36	24.54	22.21
92.60	135.78	153.03	95.13

ORGANICS / GREEN WASTE / FOOD WASTE													
Recology Grover - Green/Organics	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	1,106.42	2,530.81	3,078.31	892.40	297.81	1,539.43	4,040.00	3,723.43	4,477.04	5,355.98	5,043.06	3,522.38	35,607.07
Loads	46.00	102.00	124.00	36.00	12.00	62.00	162.00	149.00	178.00	213.00	200.00	140.00	1,424.00
Average Tons/Load	24.05	24.81	24.83	24.79	24.82	24.83	24.94	24.99	25.15	25.15	25.22	25.16	25.00

Q1	Q2	Q3	Q4
6,715.54	2,729.64	12,240.47	13,921.42
272.00	110.00	499.00	553.00
24.69	24.81	25.03	25.17

Republic Newby Island - Green/Organics													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	5,097.96	3,653.87	2,680.93	5,126.96	3,973.59	3,108.48	2,149.46	2,599.59	2,268.91	4,270.84	5,051.00	5,241.66	45,223.25
Loads	210.00	146.00	107.00	205.00	159.00	125.00	87.00	105.00	92.00	175.00	210.00	220.00	1,841.00
Average Tons/Load	24.28	25.03	25.06	25.01	24.99	24.87	24.71	24.76	24.66	24.40	24.05	23.83	24.56

Q1	Q2	Q3	Q4
11,432.76	12,209.03	7,017.96	14,563.50
463.00	489.00	284.00	605.00
24.69	24.97	24.71	24.07

Recology Grover - Food Waste													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	649.11	674.46	982.76	402.86	-	98.61	322.52	1,206.62	130.92	-	-	-	4,467.86
Loads	25.00	26.00	38.00	16.00	-	4.00	13.00	47.00	5.00	-	-	-	174.00
Average Tons/Load	25.96	25.94	25.86	25.18	-	24.65	24.81	25.67	26.18	-	-	-	25.68

Q1	Q2	Q3	Q4
2,306.33	501.47	1,660.06	-
89.00	20.00	65.00	-
25.91	25.07	25.54	-

Republic Newby Island - Food Waste													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	449.36	674.36	175.23	976.67	1,375.86	1,117.61	971.00	718.54	962.53	-	-	-	7,421.16
Loads	19.00	27.00	7.00	39.00	55.00	45.00	39.00	29.00	39.00	-	-	-	299.00
Average Tons/Load	23.65	24.98	25.03	25.04	25.02	24.84	24.90	24.78	24.68	-	-	-	24.82

Q1	Q2	Q3	Q4
1,298.95	3,470.14	2,652.07	-
53.00	139.00	107.00	-
24.51	24.97	24.79	-

Organics/Green Waste													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	7,302.85	7,533.50	6,917.23	7,398.89	5,647.26	5,864.13	7,482.98	8,248.18	7,839.40	-	-	-	64,234.42
Loads	300.00	301.00	276.00	296.00	226.00	236.00	301.00	330.00	314.00	-	-	-	2,580.00
Average Tons/Load	24.34	25.03	25.06	25.00	24.99	24.85	24.86	24.99	24.97	-	-	-	24.90

Q1	Q2	Q3	Q4
21,753.58	18,910.28	23,570.56	-
877.00	758.00	945.00	-
24.80	24.95	24.94	-

BIOFUELS SYSTEMS - CLEAN GREEN WASTE													
Tons	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
Tons	632.16	323.50	100.02	149.47	49.94	24.99	-	-	-	-	-	-	1,280.08
Loads	26.00	13.00	4.00	6.00	2.00	1.00	-	-	-	-	-	-	52.00
Average Tons/Load	24.31	24.88	25.01	24.91	24.97	24.99	-	-	-	-	-	-	24.62

Q1	Q2	Q3	Q4
1,055.68	224.40	-	-
43.00	9.00	-	-
24.55	24.93	-	-

TOTAL GREEN/ORGANICS/FOOD (TONS)													
TONS	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total 2012
TONS	7,935.01	7,857.00	7,017.25	7,548.36	5,697.20	5,889.12	7,482.98	8,248.18	7,839.40	9,626.82	10,094.06	8,764.04	93,999.42
LOADS	326.00	314.00	280.00	302.00	228.00	237.00	301.00	330.00	314.00	388.00	410.00	360.00	3,790.00
AVERAGE TONS/LOAD	24.34	25.02	25.06	24.99	24.99	24.85	24.86	24.99	24.97	24.81	24.62	24.34	29.75
Loads Saved / Month (est. 20 T/Ld.)	70.75	78.85	70.86	75.42	56.86	57.46	73.15	82.41	77.97	93.34	94.70	78.20	909.97

Q1	Q2	Q3	Q4
22,809.26	19,134.68	23,570.56	28,484.92
920.00	767.00	945.00	1,158.00
24.79	24.95	24.94	24.60
220.46	189.73	233.53	266.25

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES													
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010													

Attachment 10  
Liquidated Damages  
December 2012



		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total To Date
1	Turnaround Guarantee																	
	A Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100 per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	B Self-Haul Customer	\$100 per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	customers shall not wait more than 15 minutes to be processed by scale	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours	\$1,000 per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	failure to receive vehicles during operating hours	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints	\$100 per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	failure to remedy a litter compliance within 5 hours of notification	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100 per compliant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500 per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500 per day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000 per incident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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

**Attachment 11**  
**General Facility Reporting**  
**December 2012**

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

Jan-12	No accidents or incidents to report
Feb-12	End dump tipped over when dumping inert material at OX Mtn LF
Mar-12	SBR Vehicle hit a Recology Front Loader while backing.
Apr-12	No accidents or incidents to report
May-12	No accidents or incidents to report
Jun-12	No accidents or incidents to report
Jul-12	A Self-Haul customer failed to lower the dump body on his vehicle and the box struck the roll up door as he was exiting the TS, causing severe damage to the roll up door and his vehicle. SBR management collected the appropriate information from the customer and completed an internal incident report.
Aug-12	No accidents or incidents to report
Sep-12	Employee injured his hand while performing an inspection on his equipment.
Oct-12	A driver west bound on Highway 92 was hit by a vehicle when it failed to merge. There was no significant damage to either vehicle and no injuries.
Nov-12	A Driver experienced catastrophic air pressure loss to the trailer braking system while eastbound on Highway 92. The driver was able to pull the vehicle off to the side of the road with no damage or injuries. A Sims Metal Driver had the auto tarper arms in the up position, causing damage to the scale entrance sign.
Dec-12	No accidents or incidents to report

**Attachment 11 - General Facility Summary**

## Attachment 11

### General Facility Reporting

### December 2012

#### B. Documentation of Hazardous Spills and Removals

Jan-12	No hazardous spills or removals
Feb-12	No hazardous spills or removals
Mar-12	No hazardous spills or removals
Apr-12	No hazardous spills or removals
May-12	No hazardous spills or removals
Jun-12	No hazardous spills or removals
Jul-12	No hazardous spills or removals
Aug-12	No hazardous spills or removals
Sep-12	No hazardous spills or removals
Oct-12	No hazardous spills or removals
Nov-12	No hazardous spills or removals
Dec-12	No hazardous spills or removals

#### C. LEA Inspections

Date	Description
01/31/12	No LEA visit in January
02/29/12	No LEA visit in February
03/29/12	LEA noted the following Areas of Concern: <b>Maintenance:</b> Roll up doors not operational at franchise entry and exit in TS; <b>Vector, Bird and Animal Control:</b> bird control measures not adequate, wants SBR to employ the use of bird bombs and whistler gun; <b>Record Keeping Requirements:</b> the special occurrence and complaint log were not found. The logs had been moved to the reception area.
04/30/12	No LEA visit in April
5/31/2012	No LEA visit in May

### Attachment 11 - General Facility Summary

**Attachment 11**  
**General Facility Reporting**  
**December 2012**

6/5/2012	SBR received the following violations from the LEA: 1) Litter Control: The LEA observed a large piece of plastic hanging off of a Transfer Trailer while it was enroute to a disposal facility; 2) Maintenance Program: The LEA cited SBR with an NOV due to the fact that two (2) roll up doors were inoperable and the floor in the transfer station had rebar exposed and was in need of repair. SBR took immediate action and repaired the tarp on the trailer. Repairs to the roll up doors and the transfer station floor had already been scheduled prior to the visit by the LEA and all repairs were made in June, excluding the roll up door in the new truck shop.
7/31/2012	No LEA Visit in July
8/10/2012	No Violatons or Areas of Concern Noted
9/30/2012	No LEA visit in September
10/31/2012	No LEA visit in October
11/30/2012	No Violatons or Areas of Concern Noted
12/31/2012	No LEA visit in December

D. Staffing Levels / Changes

Jan-12	2 drivers retire, 3 drivers laid off and 1 sorter resigned.
Feb-12	Jim Duffley, Site Manager resigned from SBR
Mar-12	None to report
Apr-12	Saul San Filippo Hired as Interim Site Manger
May-12	None to report
Jun-12	None to report
Jul-12	None to report
Aug-12	None to report
Sep-12	Victor Amezcua, Transfer Station Supervisor, was discharged from SBR
Oct-12	None to Report
Nov-12	None to Report
Dec-12	None to Report

**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**December 2012**

E. Equipment Levels / Changes

Jan-12	None to report
Feb-12	None to report
Mar-12	None to report
Apr-12	None to report
May-12	None to report
Jun-12	None to report
Jul-12	SBT1 is in the process of being converted to a steel walking floor.
Aug-12	None to report
Sep-12	SBT 2 has been converted to a steel walking floor
Oct-12	On-Board scales were installed on SB1
Nov-12	On-Board scales have been installed in 10 vehicles
Dec-12	On-Board scales installed in 11 vehicles

F. Facility Updates / Repairs

Jan-12	Increased bird control measures
Feb-12	None to Report
Mar-12	Installation of the MRF residue conveyor in the self-haul side of the Transfer station was completed.
Apr-12	Increased bird control measures
May-12	Increased bird control measures, moved the cashier window in the PRC for easier access to customers, added various equipment to the MRF to enhance the tour experience.
Jun-12	All roll up doors (excluding the new truck shop) have been repaired and are in good working condition. A section of the transfer station floor was repaired as well as an area in front of the roll up door in the public recycling center.

~~Attachment 11 - General Facility Summary~~

**Attachment 11**  
**General Facility Reporting**  
**December 2012**

Jul-12	None to report
Aug-12	None to report
Sep-12	None to report
Oct-12	None to report
Nov-12	None to report
Dec-12	Completed installation of fire suppression system in the MRF fiber bunkers.

G. Transfer Outbound Material Overview

Jan-12	No issues
Feb-12	No issues
Mar-12	No issues
Apr-12	No issues
May-12	No issues
Jun-12	No issues
Jul-12	No issues
Aug-12	No issues
Sep-12	No issues
Oct-12	No issues
Nov-12	No issues
Dec-12	No issues

H. Diversion Activity at Transfer Station

Jan-12	Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC, carpet, and other recyclable materials from the inbound waste streams
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**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**December 2012**

Feb-12	Discontinued recovering carpet from the self-haul side of the TS. Carpet Recyclers informed SBR that they are closing their Oakland Facility and are no longer accepting carpet.
Mar-12	Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Apr-12	Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
May-12	Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Jun-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Jul-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Aug-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Sep-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Oct-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams
Nov-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams. Began shipping Inerts to SRDC and recovered carpet to ReThink Green Carpet Recycling.

**Attachment 11 – General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**December 2012**

Dec-12	Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams. Began shipping Inerts to SRDC and recovered carpet to ReThink Green Carpet Recycling.
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I. MRF Recovery Effectiveness

Jan-12	Republic Services single stream material began arriving at SEC. 3rd quarter Preventative Maintenance Inspection (PMI) occurred with no significant issues to report. Recovery rates were good with a 93% recovery rate.
Feb-12	Recovery rate of 93%
Mar-12	Recovery rate of 93%
Apr-12	Recovery rate of 93%
May-12	Recovery rate of 93%
Jun-12	Recovery rate of 93%
Jul-12	Recovery rate of 93%
Aug-12	Recovery rate of 93%
Sep-12	Recovery rate of 92%
Oct-12	Recovery rate of 93%
Nov-12	Recovery rate of 92%
Dec-12	Recovery rate of 92%

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

**Attachment 3 – SEC Inbound Monthly Tons 2012** – provides all inbound tons by customer group that enters the facility.

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

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

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

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

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

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

## Attachment 12

# DEFINITIONS FOR MONTHLY OPERATING REPORTING

### DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

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

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

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

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

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

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

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

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

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

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