

**Attachment 1
Certificate of Accuracy**



Dec-15

Hilary Gans
Contracts Manager
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: 1/15/16

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

Attachment 2
Shoreway Facility Inbound Summary Report
December 2015

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| FRANCHISED INBOUND TONS (RECOLOGY) | | | | | | | | | | | | | |
| Municipal Solid Waste | 14,736.65 | 13,824.91 | 14,942.07 | 14,704.62 | 14,075.90 | 15,353.90 | 15,569.19 | 14,598.95 | 14,577.52 | 14,756.74 | 14,488.25 | 15,956.92 | 177,585.62 |
| Recyclables | 6,066.84 | 5,403.50 | 5,910.25 | 5,897.37 | 5,676.28 | 6,204.53 | 6,101.20 | 5,755.86 | 5,932.90 | 6,017.29 | 6,140.38 | 7,057.56 | 72,163.96 |
| Bulky Recyclables | - | 24.54 | 24.86 | 23.34 | 16.64 | 19.14 | 19.43 | 20.17 | 21.04 | 30.29 | 39.72 | 36.63 | 275.80 |
| Other Franchise Diversion from TS | 2.17 | 2.46 | - | 2.97 | 3.97 | 3.19 | 0.54 | 6.55 | 5.24 | 1.20 | 3.52 | - | 31.82 |
| Household Batteries | 3.93 | 2.39 | 3.75 | 2.53 | 2.82 | 3.80 | 3.65 | 3.07 | 4.08 | 3.45 | 2.97 | 3.69 | 40.13 |
| Green/Organics | 8,619.83 | 7,723.38 | 8,041.10 | 8,144.34 | 7,417.36 | 7,779.71 | 7,958.58 | 7,234.94 | 7,501.54 | 7,837.40 | 8,435.18 | 10,271.41 | 96,964.77 |
| Inerts/C&D | 187.50 | 148.33 | 196.07 | 114.00 | 152.99 | 171.27 | 181.82 | 217.18 | 366.86 | 289.07 | 138.01 | 122.39 | 2,285.49 |
| Subtotal - Disposed | 14,736.65 | 13,824.91 | 14,942.07 | 14,704.62 | 14,075.90 | 15,353.90 | 15,569.19 | 14,598.95 | 14,577.52 | 14,756.74 | 14,488.25 | 15,956.92 | 177,585.62 |
| Subtotal - Diverted | 14,880.27 | 13,304.60 | 14,176.03 | 14,184.55 | 13,270.06 | 14,181.64 | 14,265.22 | 13,237.77 | 13,831.66 | 14,178.70 | 14,759.78 | 17,491.68 | 171,761.97 |
| Subtotal - Diversion Percentage | 50% | 49% | 49% | 49% | 49% | 48% | 48% | 48% | 49% | 49% | 50% | 52% | 49% |
| OVERALL TOTAL | 29,616.92 | 27,129.51 | 29,118.10 | 28,889.17 | 27,345.96 | 29,535.54 | 29,834.41 | 27,836.72 | 28,409.18 | 28,935.44 | 29,248.03 | 33,448.60 | 349,347.59 |

| MEMBER AGENCY VEHICLES INBOUND TONS | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Municipal Solid Waste | 66.41 | 60.17 | 61.78 | 70.34 | 62.84 | 78.87 | 75.14 | 93.26 | 77.46 | 81.72 | 42.37 | 72.73 | 843.09 |
| Recyclables | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 24.86 | 27.04 | 15.03 | 19.45 | 27.87 | 38.59 | 24.28 | 21.82 | 31.02 | 35.57 | 37.85 | 38.50 | 341.88 |
| Inerts/C&D | 51.32 | 145.70 | 50.69 | 213.22 | 122.11 | 186.84 | 122.66 | 144.53 | 194.37 | 152.92 | 101.05 | 276.59 | 1,762.00 |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 66.41 | 60.17 | 61.78 | 70.34 | 62.84 | 78.87 | 75.14 | 93.26 | 77.46 | 81.72 | 42.37 | 72.73 | 843.09 |
| Subtotal - Diverted | 76.18 | 172.74 | 65.72 | 232.67 | 149.98 | 225.43 | 146.94 | 166.35 | 225.39 | 188.49 | 138.90 | 315.09 | 2,103.88 |
| Subtotal - Diversion Percentage | 53% | 74% | 52% | 77% | 70% | 74% | 66% | 64% | 74% | 70% | 77% | 81% | 71% |
| OVERALL TOTAL | 142.59 | 232.91 | 127.50 | 303.01 | 212.82 | 304.30 | 222.08 | 259.61 | 302.85 | 270.21 | 181.27 | 387.82 | 2,946.97 |

| RECOLOGY MAINTENANCE BOX TONS | | | | | | | | | | | | | |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Municipal Solid Waste | 49.45 | 27.73 | 36.19 | 28.64 | 26.51 | 27.68 | 38.39 | 40.17 | 44.81 | 27.29 | 29.84 | 31.03 | 407.73 |
| Recyclables | 4.51 | 3.60 | 3.42 | 3.56 | 4.67 | 4.19 | 3.51 | 2.87 | 3.93 | 3.81 | 1.86 | 3.32 | 43.25 |
| Green/Organics | 4.57 | 5.20 | 3.32 | 2.90 | 2.81 | 5.54 | 4.70 | 4.36 | 2.43 | 5.49 | 1.98 | 3.93 | 47.23 |
| Inerts/C&D | - | - | - | - | - | - | - | - | - | - | 11.78 | - | 11.78 |
| Tires | - | - | 0.56 | 0.35 | - | 0.55 | 0.41 | - | - | 0.68 | - | - | 2.55 |
| Subtotal - Disposed | 49.45 | 27.73 | 36.19 | 28.64 | 26.51 | 27.68 | 38.39 | 40.17 | 44.81 | 27.29 | 29.84 | 31.03 | 407.73 |
| Subtotal - Diverted | 9.08 | 8.80 | 7.30 | 6.81 | 7.48 | 10.28 | 8.62 | 7.23 | 6.36 | 9.98 | 15.62 | 7.25 | 104.81 |
| Subtotal - Diversion Percentage | 16% | 24% | 17% | 19% | 22% | 27% | 18% | 15% | 12% | 27% | 34% | 19% | 20% |
| OVERALL TOTAL | 58.53 | 36.53 | 43.49 | 35.45 | 33.99 | 37.96 | 47.01 | 47.40 | 51.17 | 37.27 | 45.46 | 38.28 | 512.54 |

| SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS | | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| Municipal Solid Waste | 14,852.51 | 13,912.81 | 15,040.04 | 14,803.60 | 14,165.25 | 15,460.45 | 15,682.72 | 14,732.38 | 14,699.79 | 14,865.75 | 14,560.46 | 16,060.68 | 178,836.44 |
| Recyclables | 6,071.35 | 5,431.64 | 5,938.53 | 5,924.27 | 5,697.59 | 6,227.86 | 6,124.14 | 5,778.90 | 5,957.87 | 6,051.39 | 6,181.96 | 7,097.51 | 72,483.01 |
| Green/Organics | 8,649.26 | 7,755.62 | 8,059.45 | 8,166.69 | 7,448.04 | 7,823.84 | 7,987.56 | 7,261.12 | 7,534.99 | 7,878.46 | 8,475.01 | 10,313.84 | 97,353.88 |
| Inerts/C&D | 238.82 | 294.03 | 246.76 | 327.22 | 275.10 | 358.11 | 304.48 | 361.71 | 561.23 | 441.99 | 250.84 | 398.98 | 4,059.27 |
| Tires | - | - | 0.56 | 0.35 | - | 0.55 | 0.41 | - | - | 0.68 | - | - | 2.55 |
| Subtotal - Disposed | 14,852.51 | 13,912.81 | 15,040.04 | 14,803.60 | 14,165.25 | 15,460.45 | 15,682.72 | 14,732.38 | 14,699.79 | 14,865.75 | 14,560.46 | 16,060.68 | 178,836.44 |
| Subtotal - Diverted | 14,959.43 | 13,481.29 | 14,244.74 | 14,418.18 | 13,420.73 | 14,409.81 | 14,416.18 | 13,401.73 | 14,054.09 | 14,371.84 | 14,907.81 | 17,810.33 | 173,896.16 |
| Subtotal - Diversion Percentage | 50% | 49% | 49% | 49% | 49% | 48% | 48% | 48% | 49% | 49% | 51% | 53% | 49% |
| OVERALL TOTAL | 29,811.94 | 27,394.10 | 29,284.78 | 29,221.78 | 27,585.98 | 29,870.26 | 30,098.90 | 28,134.11 | 28,753.88 | 29,237.59 | 29,468.27 | 33,871.01 | 352,732.60 |

| SELF HAUL TONS | | | | | | | | | | | | | |
|------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Municipal Solid Waste - Calculated | 1,621.19 | 1,710.66 | 2,466.83 | 1,941.67 | 1,873.35 | 2,688.40 | 2,637.30 | 2,467.72 | 2,507.82 | 2,366.68 | 2,538.48 | 2,631.32 | 27,451.42 |
| Recyclables to MRF | 24.66 | 6.22 | 14.37 | 13.20 | 18.04 | 13.54 | 10.98 | 12.17 | 12.27 | 11.20 | 6.75 | 4.72 | 148.12 |
| Self Haul Diversion | 90.05 | 65.11 | 78.60 | 75.87 | 99.43 | 107.39 | 73.56 | 87.09 | 83.93 | 83.94 | 57.46 | 58.04 | 960.46 |
| Green/Organics - Calculated | 926.21 | 859.80 | 555.65 | 522.28 | 612.09 | 454.54 | 957.35 | 579.94 | 827.21 | 713.66 | 803.92 | (104.04) | 7,708.61 |
| C&D - Calculated | 1,792.94 | 1,435.14 | 1,778.40 | 1,871.15 | 1,928.39 | 2,035.62 | 2,367.63 | 2,459.23 | 2,213.58 | 2,426.16 | 2,163.03 | 1,940.71 | 24,411.98 |
| Inerts | 440.78 | 564.96 | 836.91 | 734.17 | 621.65 | 825.60 | 810.47 | 643.96 | 853.23 | 883.68 | 669.04 | 592.82 | 8,477.27 |
| Subtotal - Disposed | 1,621.19 | 1,710.66 | 2,466.83 | 1,941.67 | 1,873.35 | 2,688.40 | 2,637.30 | 2,467.72 | 2,507.82 | 2,366.68 | 2,538.48 | 2,631.32 | 27,451.42 |
| Subtotal - Diverted | 3,274.64 | 2,931.23 | 3,263.93 | 3,216.67 | 3,279.60 | 3,436.69 | 4,219.99 | 3,782.39 | 3,990.22 | 4,118.64 | 3,700.20 | 2,492.25 | 41,706.44 |
| Subtotal - Diversion Percentage | 67% | 63% | 57% | 62% | 64% | 56% | 62% | 61% | 61% | 64% | 59% | 49% | 60% |
| OVERALL TOTAL | 4,895.83 | 4,641.89 | 5,730.76 | 5,158.34 | 5,152.95 | 6,125.09 | 6,857.29 | 6,250.11 | 6,498.04 | 6,485.32 | 6,238.68 | 5,123.57 | 69,157.86 |

| BUYBACK & DROP-OFF TONS | | | | | | | | | | | | | |
|------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Purchased CRV Recyclables | 75.31 | 67.42 | 76.28 | 73.72 | 76.54 | 84.02 | 84.32 | 84.85 | 80.40 | 83.93 | 70.32 | 68.85 | 925.96 |
| Purchased Cardboard | 178.37 | 167.65 | - | - | - | - | - | - | - | 8.02 | 42.13 | 68.58 | 464.75 |
| Drop-Off Materials | 197.67 | 96.05 | 86.44 | 90.77 | 101.45 | 93.06 | 117.62 | 98.84 | 70.26 | 93.58 | 73.21 | 80.51 | 1,199.46 |
| OVERALL TOTAL | 451.36 | 331.12 | 162.72 | 164.49 | 178.00 | 177.08 | 201.94 | 183.69 | 150.66 | 185.52 | 185.66 | 217.94 | 2,590.17 |

Attachment 2
Shoreway Facility Inbound Summary Report
December 2015

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| SOUTH BAY INTERNAL TONS | | | | | | | | | | | | | |
| Solid Waste from Facility & Street Cleanup | 74.95 | 7.34 | 8.17 | 1.81 | 1.70 | 1.18 | 1.22 | 2.23 | 1.05 | 1.07 | 0.89 | 2.63 | 104.24 |
| Residual from Recyclables | 902.51 | 870.62 | 874.29 | 894.39 | 783.53 | 794.51 | 789.49 | 785.70 | 769.33 | 700.21 | 724.75 | 822.86 | 9,712.19 |
| SBR Shop Box | 9.83 | 0.08 | 53.34 | 0.03 | 0.04 | 0.03 | 0.05 | - | 0.01 | 0.01 | 0.01 | 0.03 | 63.46 |
| Green/Organics | 0.05 | - | - | - | - | - | - | - | - | - | - | - | 0.05 |
| Inerts/C&D | - | 5.53 | - | - | - | - | - | - | - | - | - | - | 5.53 |
| Subtotal - Disposed | 977.46 | 877.96 | 882.46 | 896.20 | 785.23 | 795.69 | 790.71 | 787.93 | 770.38 | 701.28 | 725.64 | 825.49 | 9,816.43 |
| Subtotal - Diverted | 9.88 | 5.61 | 53.34 | 0.03 | 0.04 | 0.03 | 0.05 | - | 0.01 | 0.01 | 0.01 | 0.03 | 69.04 |
| Subtotal - Diversion Percentage | 1% | 1% | 6% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 1% |
| OVERALL TOTAL | 987.34 | 883.57 | 935.80 | 896.23 | 785.27 | 795.72 | 790.76 | 787.93 | 770.39 | 701.29 | 725.65 | 825.52 | 9,885.47 |

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|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS | | | | | | | | | | | | | |
| Municipal Solid Waste | 2,598.65 | 2,588.62 | 3,349.29 | 2,837.87 | 2,658.58 | 3,484.09 | 3,428.01 | 3,255.65 | 3,278.20 | 3,067.96 | 3,264.12 | 3,456.81 | 37,267.85 |
| Recyclables | 485.85 | 337.42 | 230.43 | 177.72 | 196.08 | 190.65 | 212.97 | 195.86 | 162.94 | 196.73 | 192.42 | 222.69 | 2,801.75 |
| Green/Organics | 926.26 | 859.80 | 555.65 | 522.28 | 612.09 | 454.54 | 957.35 | 579.94 | 827.21 | 713.66 | 803.92 | (104.04) | 7,708.66 |
| Inerts/C&D | 2,233.72 | 2,005.63 | 2,615.31 | 2,605.32 | 2,550.04 | 2,861.22 | 3,178.10 | 3,103.19 | 3,066.81 | 3,309.84 | 2,832.07 | 2,533.53 | 32,894.78 |
| Subtotal - Disposed | 2,598.65 | 2,588.62 | 3,349.29 | 2,837.87 | 2,658.58 | 3,484.09 | 3,428.01 | 3,255.65 | 3,278.20 | 3,067.96 | 3,264.12 | 3,456.81 | 37,267.85 |
| Subtotal - Diverted | 3,645.83 | 3,202.85 | 3,401.39 | 3,305.32 | 3,358.21 | 3,506.41 | 4,348.42 | 3,878.99 | 4,056.96 | 4,220.23 | 3,828.41 | 2,652.18 | 43,405.19 |
| Subtotal - Diversion Percentage | 58% | 55% | 50% | 54% | 56% | 50% | 56% | 54% | 55% | 58% | 54% | 43% | 54% |
| OVERALL TOTAL | 6,244.48 | 5,791.47 | 6,750.68 | 6,143.19 | 6,016.79 | 6,990.50 | 7,776.43 | 7,134.64 | 7,335.16 | 7,288.19 | 7,092.53 | 6,108.99 | 80,673.04 |

| | | | | | | | | | | | | | |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| NON-FRANCHISE TONS | | | | | | | | | | | | | |
| Municipal Solid Waste | - | - | 136.88 | 130.14 | 168.28 | 205.05 | 192.98 | 191.48 | 169.72 | 245.81 | 201.81 | 156.31 | 1,798.46 |
| Third Party Non-Contracted Recyclables | 7.73 | 5.29 | 3.19 | 4.30 | 14.05 | 10.33 | 6.21 | 7.98 | 6.10 | 2.90 | 4.36 | 3.89 | 76.33 |
| Third Party Contracted Recyclables | 3,458.17 | 3,334.78 | 3,268.29 | 2,788.68 | 2,662.03 | 3,205.05 | 2,510.93 | 2,335.46 | 2,436.87 | 2,396.37 | 2,397.41 | 2,801.87 | 33,595.91 |
| Green/Organics | - | 23.07 | 46.27 | - | - | 2.21 | 0.67 | 0.09 | - | 0.37 | - | - | 72.68 |
| Inerts/C&D | - | 7.58 | 72.82 | 65.01 | 88.05 | 76.85 | 109.83 | 122.83 | 267.75 | 247.67 | 276.63 | 335.79 | 1,670.81 |
| Subtotal - Disposed | - | - | 136.88 | 130.14 | 168.28 | 205.05 | 192.98 | 191.48 | 169.72 | 245.81 | 201.81 | 156.31 | 1,798.46 |
| Subtotal - Diverted | 3,465.90 | 3,370.72 | 3,390.57 | 2,857.99 | 2,764.13 | 3,294.44 | 2,627.64 | 2,466.36 | 2,710.72 | 2,647.31 | 2,678.40 | 3,141.55 | 35,415.73 |
| Subtotal - Diversion Percentage | 100% | 100% | 93% | 92% | 89% | 89% | 87% | 87% | 89% | 84% | 87% | 91% | 91% |
| OVERALL TOTAL | 3,465.90 | 3,370.72 | 3,527.45 | 2,988.13 | 2,932.41 | 3,499.49 | 2,820.62 | 2,657.84 | 2,880.44 | 2,893.12 | 2,880.21 | 3,297.86 | 37,214.19 |

| | | | | | | | | | | | | | |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| OVERALL TOTAL FACILITY TONS | | | | | | | | | | | | | |
| Municipal Solid Waste | 17,451.16 | 16,501.43 | 18,526.21 | 17,771.61 | 16,992.11 | 19,149.59 | 19,303.71 | 18,179.51 | 18,147.71 | 18,179.52 | 18,026.39 | 19,673.80 | 217,902.75 |
| Recyclables | 10,023.10 | 9,109.13 | 9,440.44 | 8,894.97 | 8,569.75 | 9,633.89 | 8,854.25 | 8,318.20 | 8,563.78 | 8,647.39 | 8,776.15 | 10,125.96 | 108,957.00 |
| Recycling TS (Bulky, Franchise, TS Diversion) | 92.22 | 92.11 | 104.02 | 102.53 | 120.04 | 130.27 | 93.94 | 113.81 | 110.21 | 116.11 | 100.70 | 94.67 | 1,270.63 |
| Green/Organics | 9,575.52 | 8,638.49 | 8,661.37 | 8,688.97 | 8,060.13 | 8,280.59 | 8,945.58 | 7,841.15 | 8,362.20 | 8,592.49 | 9,278.93 | 10,209.80 | 105,135.22 |
| Inerts/C&D | 2,472.54 | 2,307.24 | 2,934.89 | 2,997.55 | 2,913.19 | 3,296.18 | 3,592.41 | 3,587.73 | 3,895.79 | 3,999.50 | 3,359.54 | 3,268.30 | 38,624.86 |
| Subtotal - Disposed | 17,451.16 | 16,501.43 | 18,526.21 | 17,771.61 | 16,992.11 | 19,149.59 | 19,303.71 | 18,179.51 | 18,147.71 | 18,179.52 | 18,026.39 | 19,673.80 | 217,902.75 |
| Subtotal - Diverted | 22,163.38 | 20,146.97 | 21,140.72 | 20,684.02 | 19,663.11 | 21,340.93 | 21,486.18 | 19,860.89 | 20,931.98 | 21,355.49 | 21,515.32 | 23,698.73 | 253,987.70 |
| Subtotal - Diversion Percentage | 56% | 55% | 53% | 54% | 54% | 53% | 53% | 52% | 54% | 54% | 54% | 55% | 54% |
| OVERALL TOTAL | 39,614.54 | 36,648.40 | 39,666.93 | 38,455.63 | 36,655.22 | 40,490.52 | 40,789.89 | 38,040.40 | 39,079.69 | 39,535.01 | 39,541.71 | 43,372.53 | 471,890.45 |

| | | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| TRANSFER STATION & MRF VOLUME SUMMARY | | | | | | | | | | | | | |
| Total Transfer Station Volume | 29,591.44 | 27,539.27 | 30,226.49 | 29,560.66 | 28,085.47 | 30,856.63 | 31,935.64 | 29,722.20 | 30,515.91 | 30,887.62 | 30,765.56 | 33,246.57 | 362,933.46 |
| Total MRF Volume | 10,023.10 | 9,109.13 | 9,440.44 | 8,894.97 | 8,569.75 | 9,633.89 | 8,854.25 | 8,318.20 | 8,563.78 | 8,647.39 | 8,776.15 | 10,125.96 | 108,957.00 |
| OVERALL TOTAL | 39,614.54 | 36,648.40 | 39,666.93 | 38,455.63 | 36,655.22 | 40,490.52 | 40,789.89 | 38,040.40 | 39,079.69 | 39,535.01 | 39,541.71 | 43,372.53 | 471,890.45 |

Attachment 3
Shoreway Facility Outbound Summary Report
December-15

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS | | | | | | | | | | | | | |
| Ox Mountain Solid Waste | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 18,026.39 | 19,673.80 | 217,905.30 |
| Other Landfill Solid Waste | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL MSW | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 18,026.39 | 19,673.80 | 217,905.30 |
| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS | | | | | | | | | | | | | |
| Zanker Road C&D | 2,472.54 | 2,307.24 | 2,934.89 | 2,997.55 | 2,913.19 | 3,296.18 | 3,592.41 | 3,587.73 | 3,895.79 | 3,999.50 | 3,359.54 | 3,268.30 | 38,624.86 |
| Ox Mountain Inert Material | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL C&D / INERTS | 2,472.54 | 2,307.24 | 2,934.89 | 2,997.55 | 2,913.19 | 3,296.18 | 3,592.41 | 3,587.73 | 3,895.79 | 3,999.50 | 3,359.54 | 3,268.30 | 38,624.86 |
| ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS | | | | | | | | | | | | | |
| Recology Grover Food | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Recology Grover Green/Organics | 5,151.05 | 4,456.48 | 4,992.40 | 4,392.92 | 4,122.40 | 4,296.57 | 4,726.99 | 3,953.94 | 4,058.88 | 3,537.28 | 2,798.83 | 4,403.64 | 50,891.38 |
| Republic Newby Island Food | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Republic Newby Island Green/Organics | 3,855.36 | 4,182.01 | 3,668.97 | 3,822.79 | 3,452.43 | 3,471.60 | 3,900.90 | 3,644.41 | 3,885.39 | 4,688.04 | 6,084.47 | 5,658.33 | 50,314.70 |
| Biofuel Systems Green Waste | - | - | - | 473.26 | 485.30 | 512.42 | 317.69 | 242.80 | 417.93 | 367.17 | 395.63 | 147.83 | 3,360.03 |
| Zanker Road Green Waste | 569.11 | - | - | - | - | - | - | - | - | - | - | - | 569.11 |
| Harvest Power Organics | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL ORGANICS / GREEN / FOOD WASTE | 9,575.52 | 8,638.49 | 8,661.37 | 8,688.97 | 8,060.13 | 8,280.59 | 8,945.58 | 7,841.15 | 8,362.20 | 8,592.49 | 9,278.93 | 10,209.80 | 105,135.22 |
| OTHER DIVERSION - OUTBOUND TONS | | | | | | | | | | | | | |
| Scrap Metal | 16.77 | 32.26 | 35.77 | 41.61 | 48.91 | 56.98 | 32.88 | 51.55 | 49.79 | 52.68 | 49.65 | 44.22 | 513.07 |
| Refrigerators | 1.18 | 5.76 | 6.29 | 5.05 | 5.77 | 4.90 | 9.50 | 5.34 | 9.34 | 9.46 | 8.60 | 12.11 | 83.30 |
| Electronic Materials | 40.23 | 34.71 | 36.85 | 32.54 | 37.63 | 41.71 | 36.07 | 33.87 | 32.45 | 33.07 | 24.36 | 29.04 | 412.53 |
| Mattresses | 4.58 | 7.39 | 8.14 | 7.84 | 5.96 | 10.13 | 4.10 | 6.45 | 6.36 | 7.67 | 6.13 | 2.50 | 77.25 |
| Tires | 4.80 | 3.83 | 2.04 | 1.94 | 3.73 | 2.46 | - | 4.43 | - | 1.35 | 5.21 | 2.08 | 31.87 |
| Cardboard (outbound from Transfer to MRF) | 20.66 | 3.47 | 7.60 | 7.86 | 10.76 | 8.59 | 6.21 | 8.23 | 8.02 | 8.02 | 4.10 | 3.09 | 96.61 |
| Mixed Plastic (outbound from Transfer to MRF) | 4.00 | 2.75 | 6.77 | 5.34 | 7.28 | 4.95 | 4.77 | 3.94 | 4.25 | 3.18 | 2.65 | 1.63 | 51.51 |
| Carpet | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Reusables | - | 1.94 | - | - | - | - | - | - | - | - | - | - | 1.94 |
| TOTAL OTHER DIVERSION | 92.22 | 92.11 | 103.46 | 102.18 | 120.04 | 129.72 | 93.53 | 113.81 | 110.21 | 115.43 | 100.70 | 94.67 | 1,268.08 |
| MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER | | | | | | | | | | | | | |
| Recyclable Fiber | 6,370.79 | 5,765.73 | 6,035.52 | 4,917.06 | 5,215.20 | 6,147.69 | 5,421.50 | 5,253.12 | 5,213.72 | 5,207.81 | 5,486.33 | 6,502.67 | 67,537.14 |
| Recyclable Containers | 3,286.56 | 2,131.62 | 2,514.76 | 2,561.37 | 2,325.03 | 2,565.78 | 2,501.52 | 2,113.42 | 2,283.94 | 2,362.08 | 2,057.33 | 2,448.24 | 29,151.65 |
| MRF Residual Third Party | 461.42 | 483.46 | 452.14 | 472.96 | 375.89 | 350.20 | 351.55 | 372.38 | 345.30 | 269.13 | 287.25 | 320.66 | 4,542.35 |
| MRF Residual Franchise | 441.09 | 387.16 | 422.15 | 421.43 | 407.64 | 444.31 | 437.94 | 413.32 | 424.03 | 431.08 | 437.50 | 502.20 | 5,169.84 |
| Drop-Off | 42.91 | 28.35 | 13.69 | 28.06 | 27.81 | 17.96 | 44.09 | 40.32 | 16.14 | 33.27 | 24.58 | 24.93 | 342.11 |
| TOTAL MRF & PUBLIC RECYCLING CENTER | 10,602.77 | 8,796.32 | 9,438.26 | 8,400.88 | 8,351.57 | 9,525.94 | 8,756.60 | 8,192.56 | 8,283.13 | 8,303.37 | 8,292.99 | 9,798.70 | 106,743.09 |
| SHOREWAY FACILITY SUMMARY | | | | | | | | | | | | | |
| Municipal Solid Waste | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 18,026.39 | 19,673.80 | 217,905.30 |
| MRF Recyclables | 10,602.77 | 8,796.32 | 9,438.26 | 8,400.88 | 8,351.57 | 9,525.94 | 8,756.60 | 8,192.56 | 8,283.13 | 8,303.37 | 8,292.99 | 9,798.70 | 106,743.09 |
| MRF/PRC Inventory (+/-) | (579.68) | 312.81 | 2.18 | 494.09 | 218.17 | 107.95 | 97.65 | 125.64 | 280.65 | 344.03 | 483.16 | 327.26 | 2,213.91 |
| TS Recyclables | 92.22 | 92.11 | 103.46 | 102.18 | 120.04 | 129.72 | 93.53 | 113.81 | 110.21 | 115.43 | 100.70 | 94.67 | 1,268.08 |
| Green/Organics | 9,575.52 | 8,638.49 | 8,661.37 | 8,688.97 | 8,060.13 | 8,280.59 | 8,945.58 | 7,841.15 | 8,362.20 | 8,592.49 | 9,278.93 | 10,209.80 | 105,135.22 |
| Inerts/C&D | 2,472.54 | 2,307.24 | 2,934.89 | 2,997.55 | 2,913.19 | 3,296.18 | 3,592.41 | 3,587.73 | 3,895.79 | 3,999.50 | 3,359.54 | 3,268.30 | 38,624.86 |
| OVERALL TOTAL | 39,614.54 | 36,648.40 | 39,666.93 | 38,455.63 | 36,655.22 | 40,490.52 | 40,789.89 | 38,040.40 | 39,079.69 | 39,535.01 | 39,541.71 | 43,372.53 | 471,890.46 |
| SHOREWAY FACILITY DIVERSION TOTAL | 57.41% | 54.12% | 53.29% | 52.50% | 53.05% | 52.44% | 52.43% | 51.88% | 52.84% | 53.14% | 53.19% | 53.89% | 53.35% |
| Total Transfer Station Outbound | 29,591.44 | 27,539.27 | 30,226.49 | 29,560.66 | 28,085.47 | 30,856.63 | 31,935.64 | 29,722.20 | 30,515.91 | 30,887.62 | 30,765.56 | 33,246.57 | 362,933.46 |
| Total MRF Outbound | 10,023.10 | 9,109.13 | 9,440.44 | 8,894.97 | 8,569.75 | 9,633.89 | 8,854.25 | 8,318.20 | 8,563.78 | 8,647.39 | 8,776.15 | 10,125.96 | 108,957.00 |
| SHOREWAY FACILITY OUTBOUND TOTAL | 39,614.54 | 36,648.40 | 39,666.93 | 38,455.63 | 36,655.22 | 40,490.52 | 40,789.89 | 38,040.40 | 39,079.69 | 39,535.01 | 39,541.71 | 43,372.53 | 471,890.46 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| Member Agency/Type | Data Source | JAN Net Tons Collected | FEB Net Tons Collected | MAR Net Tons Collected | APR Net Tons Collected | MAY Net Tons Collected | JUN Net Tons Collected | JUL Net Tons Collected | AUG Net Tons Collected | SEP Net Tons Collected | OCT Net Tons Collected | NOV Net Tons Collected | DEC Net Tons Collected | Annual Total by Mo |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|--------------------------|
| ATHERTON | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | | - |
| Member Agency Recycling | SBR | | | | | | | | | | | | | - |
| Member Agency Organics | SBR | | | | | | | | | | | | | - |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | | - |
| Subtotal - Disposed | | | | | | | | | | | | | | - |
| Subtotal - Diverted | | | | | | | | | | | | | | - |
| Overall Subtotal | | | | | | | | | | | | | | - |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 25.44 | 28.84 | 46.09 | 24.29 | 34.33 | 38.29 | 26.35 | 22.61 | 35.49 | 27.13 | 36.27 | 27.87 | 373.00 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 0.51 | 0.11 | 0.47 | 0.42 | - | 0.50 | 0.07 | 0.26 | 0.19 | 1.17 | 0.25 | (0.01) | 3.95 |
| Self-Haul Green Waste | SBR | 22.67 | 13.84 | 10.49 | 3.71 | 8.17 | 6.24 | 21.98 | 3.70 | 15.00 | 5.43 | 8.01 | (1.46) | 117.77 |
| Self-Haul Inert / C&D | SBR | 83.91 | 66.13 | 76.78 | 50.27 | 73.59 | 83.81 | 59.22 | 58.80 | 86.00 | 55.74 | 40.41 | 29.57 | 764.22 |
| Subtotal - Disposed | | 25.44 | 28.84 | 46.09 | 24.29 | 34.33 | 38.29 | 26.35 | 22.61 | 35.49 | 27.13 | 36.27 | 27.87 | 373.00 |
| Subtotal - Diverted | | 107.09 | 80.09 | 87.73 | 54.40 | 81.76 | 90.54 | 81.28 | 62.76 | 101.18 | 62.33 | 48.67 | 28.11 | 885.94 |
| Overall Subtotal | | 132.53 | 108.93 | 133.82 | 78.69 | 116.09 | 128.83 | 107.62 | 85.37 | 136.68 | 89.47 | 84.94 | 55.97 | 1,258.94 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| BELMONT | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 51.63 | 50.09 | 42.83 | 55.58 | 47.22 | 57.00 | 57.29 | 53.72 | 60.44 | 67.89 | 30.42 | 58.51 | 632.62 |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 3.56 | 6.98 | 1.99 | 3.02 | 3.95 | 28.04 | 5.81 | 7.67 | 9.86 | 15.61 | 10.89 | 23.16 | 120.54 |
| Member Agency Inert / C&D | SBR | 10.33 | 106.50 | 30.57 | 197.17 | 69.05 | 75.18 | 76.11 | 56.01 | 42.62 | 89.91 | 23.23 | 82.85 | 859.53 |
| Subtotal - Disposed | | 51.63 | 50.09 | 42.83 | 55.58 | 47.22 | 57.00 | 57.29 | 53.72 | 60.44 | 67.89 | 30.42 | 58.51 | 632.62 |
| Subtotal - Diverted | | 13.89 | 113.48 | 32.56 | 200.19 | 73.00 | 103.22 | 81.92 | 63.68 | 52.48 | 105.52 | 34.12 | 106.01 | 980.07 |
| Overall Subtotal | | 65.52 | 163.57 | 75.39 | 255.77 | 120.22 | 160.22 | 139.21 | 117.40 | 112.92 | 173.41 | 64.54 | 164.52 | 1,612.69 |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 109.56 | 108.02 | 166.26 | 110.23 | 110.39 | 184.64 | 184.42 | 192.34 | 169.74 | 137.55 | 175.12 | 146.37 | 1,794.63 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 2.52 | 3.08 | 3.83 | 2.93 | 7.32 | 5.84 | 1.35 | 2.61 | 5.20 | 4.68 | 2.57 | 2.52 | 44.45 |
| Self-Haul Green Waste | SBR | 32.57 | 33.68 | 27.55 | 18.89 | 21.00 | 19.23 | 33.40 | 18.83 | 28.92 | 28.77 | 29.86 | (3.06) | 289.64 |
| Self-Haul Inert / C&D | SBR | 89.26 | 74.30 | 123.39 | 136.87 | 132.88 | 148.28 | 137.55 | 181.36 | 120.38 | 157.56 | 118.13 | 113.65 | 1,533.62 |
| Subtotal - Disposed | | 109.56 | 108.02 | 166.26 | 110.23 | 110.39 | 184.64 | 184.42 | 192.34 | 169.74 | 137.55 | 175.12 | 146.37 | 1,794.63 |
| Subtotal - Diverted | | 124.35 | 111.06 | 154.77 | 158.69 | 161.20 | 173.35 | 172.30 | 202.80 | 154.50 | 191.01 | 150.56 | 113.11 | 1,867.71 |
| Overall Subtotal | | 233.91 | 219.08 | 321.03 | 268.92 | 271.59 | 357.99 | 356.72 | 395.14 | 324.24 | 328.57 | 325.67 | 259.48 | 3,662.34 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|---------------|--------------|---------------|---------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| BURLINGAME | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 44.94 | 42.01 | 74.08 | 42.05 | 40.91 | 74.13 | 59.78 | 70.17 | 64.55 | 43.65 | 55.30 | 66.45 | 678.03 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 1.85 | 0.13 | 1.26 | 2.25 | 1.04 | 2.68 | 1.26 | 1.95 | 2.68 | 1.10 | 1.15 | 0.70 | 18.06 |
| Self-Haul Green Waste | SBR | 16.45 | 5.06 | 11.53 | 10.26 | 8.32 | 8.28 | 16.70 | 10.23 | 13.53 | 6.44 | 4.20 | (1.01) | 109.99 |
| Self-Haul Inert / C&D | SBR | 56.35 | 39.40 | 52.62 | 64.04 | 48.79 | 68.38 | 84.79 | 72.59 | 88.20 | 79.17 | 56.38 | 52.87 | 763.56 |
| Subtotal - Disposed | | 44.94 | 42.01 | 74.08 | 42.05 | 40.91 | 74.13 | 59.78 | 70.17 | 64.55 | 43.65 | 55.30 | 66.45 | 678.03 |
| Subtotal - Diverted | | 74.64 | 44.59 | 65.41 | 76.55 | 58.16 | 79.34 | 102.74 | 84.78 | 104.41 | 86.72 | 61.73 | 52.56 | 891.61 |
| Overall Subtotal | | 119.59 | 86.60 | 139.49 | 118.60 | 99.06 | 153.46 | 162.53 | 154.95 | 168.96 | 130.36 | 117.03 | 119.01 | 1,569.64 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 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 | 20.69 | 32.33 | 35.68 | 27.15 | 18.71 | 24.98 | 38.25 | 42.66 | 47.07 | 46.01 | 36.27 | 35.52 | 405.32 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 0.49 | 0.07 | 0.80 | 0.10 | 0.50 | 1.60 | 0.57 | 0.32 | 1.04 | 0.72 | 0.24 | (0.01) | 6.44 |
| Self-Haul Green Waste | SBR | 4.45 | 6.61 | 6.45 | 10.98 | 5.96 | 3.73 | 9.82 | 10.94 | 5.49 | 8.29 | 7.44 | (0.90) | 79.25 |
| Self-Haul Inert / C&D | SBR | 15.14 | 30.75 | 41.11 | 26.36 | 13.61 | 11.47 | 26.86 | 30.50 | 17.65 | 12.58 | 16.06 | 11.22 | 253.32 |
| Subtotal - Disposed | | 20.69 | 32.33 | 35.68 | 27.15 | 18.71 | 24.98 | 38.25 | 42.66 | 47.07 | 46.01 | 36.27 | 35.52 | 405.32 |
| Subtotal - Diverted | | 20.08 | 37.43 | 48.35 | 37.43 | 20.07 | 16.81 | 37.26 | 41.76 | 24.17 | 21.59 | 23.74 | 10.31 | 339.00 |
| Overall Subtotal | | 40.77 | 69.76 | 84.03 | 64.58 | 38.78 | 41.79 | 75.51 | 84.42 | 71.24 | 67.59 | 60.01 | 45.83 | 744.32 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|--------------|--------------|---------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| FOSTER CITY | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | 1.56 | 6.61 | 0.28 | - | - | - | 1.16 | 0.14 | - | 0.10 | 6.63 | 16.48 |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 4.11 | 9.13 | 6.81 | 5.36 | 3.29 | 3.28 | 9.39 | 1.72 | 5.43 | 5.03 | 13.93 | 3.97 | 71.45 |
| Member Agency Inert / C&D | SBR | 40.99 | 35.35 | 19.16 | 16.05 | 53.06 | 73.50 | 18.47 | 20.19 | 11.62 | 20.66 | 72.93 | 176.83 | 558.81 |
| Subtotal - Disposed | | - | 1.56 | 6.61 | 0.28 | - | - | - | 1.16 | 0.14 | - | 0.10 | 6.63 | 16.48 |
| Subtotal - Diverted | | 45.10 | 44.48 | 25.97 | 21.41 | 56.35 | 76.78 | 27.86 | 21.91 | 17.05 | 25.69 | 86.86 | 180.80 | 630.26 |
| Overall Subtotal | | 45.10 | 46.04 | 32.58 | 21.69 | 56.35 | 76.78 | 27.86 | 23.07 | 17.19 | 25.69 | 86.96 | 187.43 | 646.74 |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 45.96 | 26.13 | 60.21 | 43.07 | 39.47 | 48.33 | 55.73 | 60.15 | 53.24 | 57.57 | 60.36 | 61.55 | 611.76 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 1.30 | 0.99 | 1.38 | 2.77 | 1.11 | 2.27 | 2.32 | 2.09 | 2.55 | 1.30 | 1.54 | 0.56 | 20.17 |
| Self-Haul Green Waste | SBR | 6.22 | 17.05 | 3.71 | 8.70 | 7.02 | 2.86 | 16.58 | 8.67 | 8.92 | 7.52 | 9.44 | (1.28) | 95.41 |
| Self-Haul Inert / C&D | SBR | 45.65 | 29.31 | 50.33 | 31.41 | 51.55 | 33.99 | 59.63 | 37.58 | 75.46 | 79.64 | 38.17 | 51.85 | 584.57 |
| Subtotal - Disposed | | 45.96 | 26.13 | 60.21 | 43.07 | 39.47 | 48.33 | 55.73 | 60.15 | 53.24 | 57.57 | 60.36 | 61.55 | 611.76 |
| Subtotal - Diverted | | 53.17 | 47.34 | 55.43 | 42.88 | 59.69 | 39.12 | 78.53 | 48.34 | 86.93 | 88.46 | 49.15 | 51.13 | 700.15 |
| Overall Subtotal | | 99.13 | 73.47 | 115.64 | 85.96 | 99.15 | 87.45 | 134.26 | 108.49 | 140.17 | 146.03 | 109.50 | 112.68 | 1,311.91 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|--------------|-----------------|
| 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 | 21.88 | 16.84 | 19.57 | 22.86 | 17.88 | 22.54 | 34.96 | 27.74 | 49.12 | 32.32 | 54.11 | 37.05 | 356.89 |
| MRF Residue | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 9.55 | 7.06 | 17.02 | 16.29 | 0.86 | 0.73 | 0.21 | 0.46 | 11.13 | 18.68 | 0.22 | (0.01) | 82.20 |
| Self-Haul Green Waste | SBR | 0.66 | 4.04 | 1.43 | 6.45 | 2.23 | 2.23 | 4.41 | 6.43 | 11.05 | 7.56 | 23.66 | (0.95) | 69.18 |
| Self-Haul Inert / C&D | SBR | 44.33 | 30.67 | 56.85 | 36.12 | 37.63 | 36.30 | 59.52 | 41.52 | 35.33 | 73.99 | 82.97 | 55.52 | 590.76 |
| Subtotal - Disposed | | 21.88 | 16.84 | 19.57 | 22.86 | 17.88 | 22.54 | 34.96 | 27.74 | 49.12 | 32.32 | 54.11 | 37.05 | 356.89 |
| Subtotal - Diverted | | 54.53 | 41.76 | 75.30 | 58.87 | 40.71 | 39.27 | 64.13 | 48.41 | 57.51 | 100.23 | 106.84 | 54.56 | 742.13 |
| Overall Subtotal | | 76.41 | 58.60 | 94.88 | 81.73 | 58.60 | 61.81 | 99.09 | 76.15 | 106.63 | 132.55 | 160.96 | 91.61 | 1,099.02 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| MENLO PARK | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | | - |
| Member Agency Recycling | SBR | | | | | | | | | | | | | - |
| Member Agency Organics | SBR | | | | | | | | | | | | | - |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | | - |
| Subtotal - Disposed | | | | | | | | | | | | | | - |
| Subtotal - Diverted | | | | | | | | | | | | | | - |
| Overall Subtotal | | | | | | | | | | | | | | - |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 64.45 | 78.98 | 96.38 | 75.12 | 109.16 | 117.03 | 109.43 | 114.24 | 106.47 | 95.55 | 111.79 | 131.98 | 1,210.58 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 1.28 | 1.55 | 2.22 | 2.47 | 1.72 | 3.74 | 1.69 | 2.19 | 2.84 | 1.84 | 1.54 | 1.04 | 24.09 |
| Self-Haul Green Waste | SBR | 27.45 | 21.90 | 11.20 | 25.66 | 26.65 | 13.87 | 25.91 | 25.58 | 38.03 | 31.99 | 45.50 | (2.52) | 291.24 |
| Self-Haul Inert / C&D | SBR | 96.55 | 106.67 | 100.35 | 165.90 | 174.68 | 224.55 | 186.93 | 195.89 | 132.40 | 143.59 | 177.48 | 163.54 | 1,868.54 |
| Subtotal - Disposed | | 64.45 | 78.98 | 96.38 | 75.12 | 109.16 | 117.03 | 109.43 | 114.24 | 106.47 | 95.55 | 111.79 | 131.98 | 1,210.58 |
| Subtotal - Diverted | | 125.28 | 130.12 | 113.77 | 194.03 | 203.04 | 242.16 | 214.54 | 223.66 | 173.28 | 177.42 | 224.52 | 162.06 | 2,183.88 |
| Overall Subtotal | | 189.73 | 209.10 | 210.15 | 269.15 | 312.20 | 359.19 | 323.97 | 337.89 | 279.75 | 272.98 | 336.31 | 294.04 | 3,394.46 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| REDWOOD CITY | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 3.08 | 0.54 | 1.83 | 3.33 | 0.94 | 4.10 | 2.01 | 0.75 | 1.42 | - | 0.33 | - | 18.33 |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 15.85 | 10.93 | 5.99 | 11.07 | 20.63 | 7.27 | 9.08 | 11.16 | 15.73 | 14.93 | 11.06 | 11.37 | 145.07 |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 3.08 | 0.54 | 1.83 | 3.33 | 0.94 | 4.10 | 2.01 | 0.75 | 1.42 | - | 0.33 | - | 18.33 |
| Subtotal - Diverted | | 15.85 | 10.93 | 5.99 | 11.07 | 20.63 | 7.27 | 9.08 | 11.16 | 15.73 | 14.93 | 11.06 | 11.37 | 145.07 |
| Overall Subtotal | | 18.93 | 11.47 | 7.82 | 14.40 | 21.57 | 11.37 | 11.09 | 11.91 | 17.15 | 14.93 | 11.39 | 11.37 | 163.40 |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 480.30 | 506.02 | 743.32 | 619.33 | 497.48 | 729.60 | 736.90 | 654.87 | 708.80 | 729.28 | 715.64 | 767.07 | 7,888.61 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 8.61 | 8.19 | 8.34 | 16.88 | 12.18 | 13.73 | 8.22 | 14.66 | 14.37 | 12.56 | 7.58 | 10.38 | 135.71 |
| Self-Haul Green Waste | SBR | 265.87 | 253.64 | 155.73 | 145.63 | 157.76 | 121.63 | 241.67 | 145.18 | 221.63 | 166.33 | 231.60 | (33.81) | 2,072.87 |
| Self-Haul Inert / C&D | SBR | 614.31 | 519.17 | 654.96 | 746.36 | 682.40 | 810.00 | 901.95 | 877.02 | 822.88 | 920.22 | 729.53 | 708.10 | 8,986.92 |
| Subtotal - Disposed | | 480.30 | 506.02 | 743.32 | 619.33 | 497.48 | 729.60 | 736.90 | 654.87 | 708.80 | 729.28 | 715.64 | 767.07 | 7,888.61 |
| Subtotal - Diverted | | 888.79 | 781.00 | 819.04 | 908.88 | 852.34 | 945.37 | 1,151.85 | 1,036.86 | 1,058.88 | 1,099.11 | 968.71 | 684.68 | 11,195.50 |
| Overall Subtotal | | 1,369.09 | 1,287.02 | 1,562.36 | 1,528.20 | 1,349.82 | 1,674.96 | 1,888.75 | 1,691.73 | 1,767.68 | 1,828.39 | 1,684.34 | 1,451.75 | 19,084.11 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|------------------|
| SAN CARLOS | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 1.73 | 0.54 | - | - | - | - | - | 18.91 | - | 0.56 | - | 0.57 | 22.31 |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 1.34 | - | 0.24 | - | - | - | - | 1.27 | - | - | 1.97 | - | 4.82 |
| Member Agency Inert / C&D | SBR | - | 3.85 | 0.96 | - | - | 38.16 | 26.37 | 68.33 | 140.13 | 42.35 | 4.89 | 16.91 | 341.95 |
| Subtotal - Disposed | | 1.73 | 0.54 | - | - | - | - | - | 18.91 | - | 0.56 | - | 0.57 | 22.31 |
| Subtotal - Diverted | | 1.34 | 3.85 | 1.20 | - | - | 38.16 | 26.37 | 69.60 | 140.13 | 42.35 | 6.86 | 16.91 | 346.77 |
| Overall Subtotal | | 3.07 | 4.39 | 1.20 | - | - | 38.16 | 26.37 | 88.51 | 140.13 | 42.91 | 6.86 | 17.48 | 369.08 |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 318.51 | 303.92 | 458.38 | 379.47 | 400.04 | 548.49 | 468.39 | 465.57 | 485.57 | 412.89 | 500.08 | 542.00 | 5,283.30 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 5.07 | 5.15 | 5.28 | 12.40 | 13.15 | 12.51 | 3.62 | 9.71 | 9.78 | 8.53 | 4.67 | 5.16 | 95.04 |
| Self-Haul Green Waste | SBR | 180.62 | 173.26 | 118.15 | 142.06 | 134.09 | 108.17 | 198.94 | 141.63 | 181.24 | 164.72 | 171.22 | (22.63) | 1,691.46 |
| Self-Haul Inert / C&D | SBR | 438.56 | 393.06 | 536.39 | 541.16 | 550.17 | 466.62 | 582.64 | 622.40 | 610.97 | 627.42 | 583.67 | 459.65 | 6,412.72 |
| Subtotal - Disposed | | 318.51 | 303.92 | 458.38 | 379.47 | 400.04 | 548.49 | 468.39 | 465.57 | 485.57 | 412.89 | 500.08 | 542.00 | 5,283.30 |
| Subtotal - Diverted | | 624.24 | 571.48 | 659.82 | 695.62 | 697.40 | 587.30 | 785.20 | 773.74 | 802.00 | 800.67 | 759.56 | 442.18 | 8,199.22 |
| Overall Subtotal | | 942.75 | 875.40 | 1,118.20 | 1,075.10 | 1,097.44 | 1,135.78 | 1,253.59 | 1,239.31 | 1,287.57 | 1,213.56 | 1,259.65 | 984.18 | 13,482.52 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|-----------------|-----------------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| SAN MATEO | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 9.97 | 7.44 | 10.51 | 11.15 | 14.68 | 17.77 | 15.84 | 18.72 | 15.46 | 13.27 | 11.52 | 7.02 | 153.35 |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 9.97 | 7.44 | 10.51 | 11.15 | 14.68 | 17.77 | 15.84 | 18.72 | 15.46 | 13.27 | 11.52 | 7.02 | 153.35 |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 9.97 | 7.44 | 10.51 | 11.15 | 14.68 | 17.77 | 15.84 | 18.72 | 15.46 | 13.27 | 11.52 | 7.02 | 153.35 |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 347.00 | 379.80 | 500.50 | 424.59 | 414.43 | 586.50 | 656.10 | 528.98 | 486.34 | 539.35 | 562.52 | 579.36 | 6,005.47 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 7.80 | 6.44 | 6.78 | 11.59 | 10.01 | 12.38 | 9.48 | 9.37 | 9.03 | 11.29 | 9.23 | 8.09 | 111.47 |
| Self-Haul Green Waste | SBR | 295.10 | 246.41 | 162.31 | 160.10 | 168.29 | 127.35 | 304.18 | 159.61 | 208.10 | 196.48 | 207.56 | (26.20) | 2,209.29 |
| Self-Haul Inert / C&D | SBR | 369.86 | 372.86 | 544.67 | 491.14 | 376.88 | 542.02 | 579.34 | 573.76 | 562.37 | 612.32 | 556.80 | 513.69 | 6,095.73 |
| Subtotal - Disposed | | 347.00 | 379.80 | 500.50 | 424.59 | 414.43 | 586.50 | 656.10 | 528.98 | 486.34 | 539.35 | 562.52 | 579.36 | 6,005.47 |
| Subtotal - Diverted | | 672.77 | 625.71 | 713.76 | 662.83 | 555.18 | 681.75 | 892.99 | 742.73 | 779.49 | 820.09 | 773.60 | 495.59 | 8,416.49 |
| Overall Subtotal | | 1,019.77 | 1,005.51 | 1,214.26 | 1,087.41 | 969.61 | 1,268.25 | 1,549.09 | 1,271.71 | 1,265.83 | 1,359.44 | 1,336.12 | 1,074.95 | 14,421.95 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|-------------|---------------|
| 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 | 3.90 | 1.55 | 5.20 | 2.04 | 19.73 | 34.48 | 4.05 | 7.93 | 22.38 | 19.82 | 13.08 | 3.37 | 137.54 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | - | 0.04 | - | 0.41 | 0.03 | 0.30 | - | 0.43 | 0.04 | (0.00) | 0.05 | 1.31 |
| Self-Haul Green Waste | SBR | - | - | 0.20 | - | 0.15 | 0.35 | - | - | 0.39 | 0.77 | 1.34 | - | 3.19 |
| Self-Haul Inert / C&D | SBR | - | 0.24 | - | 2.00 | - | 2.52 | 5.55 | 2.41 | 2.88 | 4.93 | 5.70 | 0.30 | 26.55 |
| Subtotal - Disposed | | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | | |
| | | 3.90 | 1.79 | 5.44 | 4.04 | 20.29 | 37.39 | 9.91 | 10.34 | 26.08 | 25.56 | 20.12 | 3.72 | 168.58 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual |
|---|-----|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| TOTAL SBWMA | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 66.41 | 60.17 | 61.78 | 70.34 | 62.84 | 78.87 | 75.14 | 93.26 | 77.46 | 81.72 | 42.37 | 72.73 | 843.09 |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 24.86 | 27.04 | 15.03 | 19.45 | 27.87 | 38.59 | 24.28 | 21.82 | 31.02 | 35.57 | 37.85 | 38.50 | 341.88 |
| Member Agency Inert / C&D | SBR | 51.32 | 145.70 | 50.69 | 213.22 | 122.11 | 186.84 | 120.95 | 144.53 | 194.37 | 152.92 | 101.05 | 276.59 | 1,760.29 |
| Subtotal - Disposed | | 66.41 | 60.17 | 61.78 | 70.34 | 62.84 | 78.87 | 75.14 | 93.26 | 77.46 | 81.72 | 42.37 | 72.73 | 843.09 |
| Subtotal - Diverted | | 76.18 | 172.74 | 65.72 | 232.67 | 149.98 | 225.43 | 145.23 | 166.35 | 225.39 | 188.49 | 138.90 | 315.09 | 2,102.17 |
| Overall Subtotal | | 142.59 | 232.91 | 127.50 | 303.01 | 212.82 | 304.30 | 220.37 | 259.61 | 302.85 | 270.21 | 181.27 | 387.82 | 2,945.26 |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 1,482.63 | 1,524.44 | 2,205.68 | 1,770.20 | 1,702.52 | 2,409.00 | 2,374.36 | 2,187.26 | 2,228.77 | 2,141.12 | 2,320.55 | 2,398.60 | 24,745.12 |
| MRF Residue | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 38.97 | 32.76 | 47.43 | 68.10 | 48.29 | 56.02 | 29.10 | 43.60 | 59.25 | 61.91 | 28.98 | 28.48 | 542.88 |
| Self-Haul Green Waste | SBR | 852.06 | 775.50 | 508.75 | 532.44 | 539.64 | 413.93 | 873.59 | 530.80 | 732.30 | 624.30 | 739.82 | (93.84) | 7,029.29 |
| Self-Haul Inert / C&D | SBR | 1,853.92 | 1,662.57 | 2,237.44 | 2,291.65 | 2,142.19 | 2,427.95 | 2,683.99 | 2,693.84 | 2,554.51 | 2,767.17 | 2,405.29 | 2,159.97 | 27,880.50 |
| Subtotal - Disposed | | 1,482.63 | 1,524.44 | 2,205.68 | 1,770.20 | 1,702.52 | 2,409.00 | 2,374.36 | 2,187.26 | 2,228.77 | 2,141.12 | 2,320.55 | 2,398.60 | 24,745.12 |
| Subtotal - Diverted | | 2,744.95 | 2,470.83 | 2,793.63 | 2,892.19 | 2,730.11 | 2,897.90 | 3,586.67 | 3,268.25 | 3,346.05 | 3,453.38 | 3,174.10 | 2,094.61 | 35,452.67 |
| Overall Subtotal | | 4,227.58 | 3,995.26 | 4,999.31 | 4,662.39 | 4,432.64 | 5,306.90 | 5,961.03 | 5,455.51 | 5,574.83 | 5,594.50 | 5,494.64 | 4,493.21 | 60,197.79 |

Attachment 4
 Member Agency Monthly Tonnage Report
 Rate Year 2015

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Annual | |
|---|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| NON-SBWMA JURISDICTIONS | | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 138.56 | 186.22 | 261.15 | 171.47 | 170.83 | 279.40 | 262.94 | 280.46 | 279.05 | 225.56 | 217.93 | 232.72 | 2,706.30 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 0.91 | (3.61) | (14.02) | (28.27) | 5.13 | 9.80 | 4.44 | 7.00 | 2.35 | 1.42 | 3.14 | 3.06 | (8.66) |
| Self-Haul Green Waste | SBR | 74.15 | 84.30 | 46.90 | - | 72.45 | 40.61 | 83.76 | 49.14 | 94.91 | 89.36 | 64.10 | (10.20) | 689.48 |
| Self-Haul Inert / C&D | SBR | 379.80 | 337.53 | 377.87 | 313.67 | 407.85 | 433.27 | 494.11 | 409.35 | 512.30 | 542.67 | 426.78 | 373.56 | 5,008.75 |
| Subtotal - Disposed | | 138.56 | 186.22 | 261.15 | 171.47 | 170.83 | 279.40 | 262.94 | 280.46 | 279.05 | 225.56 | 217.93 | 232.72 | 2,706.30 |
| Subtotal - Diverted | | 454.86 | 418.22 | 410.74 | 285.40 | 485.44 | 483.67 | 582.32 | 465.48 | 609.56 | 633.45 | 494.02 | 366.42 | 5,689.57 |
| Overall Subtotal | | 593.42 | 604.44 | 671.89 | 456.87 | 656.26 | 763.07 | 845.26 | 745.94 | 888.61 | 859.00 | 711.95 | 599.14 | 8,395.87 |
| Transfer Station Diversion Rate | | 76.65% | 69.19% | 61.13% | 62.47% | 73.97% | 63.38% | 68.89% | 62.40% | 68.60% | 73.74% | 69.39% | 61.16% | 67.77% |
| SEC SUMMARY | | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 1,621.19 | 1,710.66 | 2,466.83 | 1,941.67 | 1,873.35 | 2,688.40 | 2,637.30 | 2,467.72 | 2,507.82 | 2,366.68 | 2,538.48 | 2,631.32 | 27,451.42 |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 39.88 | 29.15 | 33.41 | 39.84 | 53.42 | 65.82 | 33.54 | 50.60 | 61.59 | 63.33 | 32.12 | 31.54 | 534.22 |
| Self-Haul Green Waste | SBR | 926.21 | 859.80 | 555.65 | 532.44 | 612.09 | 454.54 | 957.35 | 579.94 | 627.21 | 713.66 | 803.92 | (104.04) | 7,718.77 |
| Self-Haul Inert / C&D | SBR | 2,233.72 | 2,000.10 | 2,615.31 | 2,806.32 | 2,550.04 | 2,861.22 | 3,178.10 | 3,103.19 | 3,066.81 | 3,309.84 | 2,832.07 | 2,533.53 | 32,889.25 |
| Subtotal - Disposed | | 1,621.19 | 1,710.66 | 2,466.83 | 1,941.67 | 1,873.35 | 2,688.40 | 2,637.30 | 2,467.72 | 2,507.82 | 2,366.68 | 2,538.48 | 2,631.32 | 27,451.42 |
| Subtotal - Diverted | | 3,199.81 | 2,889.05 | 3,204.37 | 3,177.59 | 3,215.55 | 3,381.58 | 4,168.99 | 3,733.73 | 3,955.61 | 4,086.83 | 3,668.11 | 2,461.03 | 41,142.24 |
| Overall Subtotal | | 4,821.00 | 4,599.71 | 5,671.20 | 5,119.26 | 5,088.90 | 6,069.98 | 6,806.29 | 6,201.45 | 6,463.43 | 6,453.51 | 6,206.59 | 5,092.35 | 68,593.66 |
| Transfer Station Diversion Rate | | 66.37% | 62.81% | 56.50% | 62.07% | 63.19% | 55.71% | 61.25% | 60.21% | 61.20% | 63.33% | 59.10% | 48.33% | 59.98% |
| OVERAL SEC SUMMARY | | 4,821.00 | 4,599.71 | 5,671.20 | 5,119.26 | 5,088.90 | 6,069.98 | 6,806.29 | 6,201.45 | 6,463.43 | 6,453.51 | 6,206.59 | 5,092.35 | 68,593.66 |

Attachment 5
MRF Commodity Market Summary Report
December 2015

| Material Type | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------------|
| TOTAL REVENUE BY COMMODITY (\$) | | | | | | | | | | | | | |
| CONTAINERS | | | | | | | | | | | | | |
| | \$ 555,736 | \$ 350,002 | \$ 406,475 | \$ 409,102 | \$ 323,123 | \$ 516,727 | \$ 326,659 | \$ 340,592 | \$ 331,334 | \$ 316,473 | \$ 315,439 | \$ 343,674 | \$4,535,335 |
| FIBERS | | | | | | | | | | | | | |
| Total Revenue - FIBERS | \$ 437,061 | \$ 326,729 | \$ 328,065 | \$ 343,918 | \$ 374,209 | \$ 472,578 | \$ 465,718 | \$ 417,563 | \$ 438,899 | \$ 435,968 | \$ 415,188 | \$ 446,476 | \$4,902,373 |
| OVERALL REVENUE | \$992,797 | \$676,731 | \$734,541 | \$753,021 | \$697,332 | \$989,306 | \$792,377 | \$758,156 | \$770,232 | \$752,441 | \$730,626 | \$790,150 | \$9,437,708 |

| Material Type | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|---------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| TOTAL TONS BY COMMODITY (TONS) | | | | | | | | | | | | | |
| CONTAINERS | | | | | | | | | | | | | |
| Total Tons - CONTAINERS | 1,467.91 | 1,291.92 | 1,423.61 | 1,408.55 | 1,345.71 | 1,519.80 | 1,458.46 | 1,377.22 | 1,431.80 | 1,438.08 | 1,462.57 | 1,666.03 | 17,291.65 |
| FIBERS | | | | | | | | | | | | | |
| Total Tons - FIBERS | 4,615.08 | 4,061.93 | 4,246.22 | 4,238.98 | 4,100.31 | 4,469.12 | 4,405.02 | 4,157.47 | 4,265.19 | 4,344.12 | 4,442.73 | 5,120.00 | 52,466.18 |
| OVERALL TONS | 6,082.99 | 5,353.85 | 5,669.83 | 5,647.53 | 5,446.02 | 5,988.92 | 5,863.49 | 5,534.68 | 5,696.99 | 5,782.21 | 5,905.30 | 6,786.02 | 69,757.83 |

| Material Type | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| AVERAGE RATE PER COMMODITY (\$/TON) | | | | | | | | | | | | | |
| CONTAINERS | | | | | | | | | | | | | |
| Ave Rate/Ton - CONTAINERS | \$378.59 | \$270.92 | \$285.53 | \$290.44 | \$240.11 | \$340.00 | \$223.97 | \$247.30 | \$231.41 | \$220.07 | \$215.67 | \$206.28 | \$262.28 |
| FIBERS | | | | | | | | | | | | | |
| Ave Rate/Ton - FIBERS | \$94.70 | \$80.44 | \$77.26 | \$81.13 | \$91.26 | \$105.74 | \$105.72 | \$100.44 | \$102.90 | \$100.36 | \$93.45 | \$87.20 | \$93.44 |
| OVERALL Rate (\$/ton) | \$163.21 | \$126.40 | \$129.55 | \$133.34 | \$128.04 | \$165.19 | \$135.14 | \$136.98 | \$135.20 | \$130.13 | \$123.72 | \$116.44 | \$135.29 |

Attachment 6
Trucking Efficiency Report
December 2015

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| MUNICIPAL SOLID WASTE (MSW) | | | | | | | | | | | | | |
| Ox Mountain | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 18,026.39 | 19,673.80 | 217,905.30 |
| Loads | 674.00 | 638.00 | 715.00 | 684.00 | 652.00 | 737.00 | 744.00 | 699.00 | 698.00 | 697.00 | 692.00 | 757.00 | 8,387.00 |
| Average Tons/Load | 25.89 | 25.86 | 25.91 | 25.98 | 26.06 | 25.98 | 25.95 | 26.01 | 26.00 | 26.08 | 26.05 | 25.99 | 25.98 |
| Other Landfill | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL MUNICIPAL SOLID WASTE (MSW) | | | | | | | | | | | | | |
| TONS | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 18,026.39 | 19,673.80 | 217,905.30 |
| LOADS | 674.00 | 638.00 | 715.00 | 684.00 | 652.00 | 737.00 | 744.00 | 699.00 | 698.00 | 697.00 | 692.00 | 757.00 | 8,387.00 |
| AVERAGE TONS/LOAD | 25.89 | 25.86 | 25.91 | 25.98 | 26.06 | 25.98 | 25.95 | 26.01 | 26.00 | 26.08 | 26.05 | 25.99 | 25.98 |
| Loads Saved / Month (est. 22 tons/Ld.) | 137.68 | 129.51 | 146.71 | 142.60 | 138.33 | 153.70 | 153.87 | 146.56 | 146.08 | 148.59 | 146.44 | 158.06 | 1,517.79 |
| INERT MATERIALS (C&D / INERTS) | | | | | | | | | | | | | |
| Zanker Road | 2,472.54 | 2,307.24 | 2,934.89 | 2,997.55 | 2,913.19 | 3,296.18 | 3,592.41 | 3,587.73 | 3,895.79 | 3,999.50 | 3,359.54 | 3,268.30 | 38,624.86 |
| Loads | 126.00 | 123.00 | 154.00 | 152.00 | 147.00 | 169.00 | 184.00 | 183.00 | 194.00 | 200.00 | 165.00 | 157.00 | 1,954.00 |
| Average Tons/Load | 19.62 | 18.76 | 19.06 | 19.72 | 19.82 | 19.50 | 19.52 | 19.61 | 20.08 | 20.00 | 20.36 | 20.82 | 19.77 |
| Ox Mountain | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL C&D AND INERTS | | | | | | | | | | | | | |
| TONS | 2,472.54 | 2,307.24 | 2,934.89 | 2,997.55 | 2,913.19 | 3,296.18 | 3,592.41 | 3,587.73 | 3,895.79 | 3,999.50 | 3,359.54 | 3,268.30 | 38,624.86 |
| LOADS | 126.00 | 123.00 | 154.00 | 152.00 | 147.00 | 169.00 | 184.00 | 183.00 | 194.00 | 200.00 | 165.00 | 157.00 | 1,954.00 |
| AVERAGE TONS/LOAD | 19.62 | 18.76 | 19.06 | 19.72 | 19.82 | 19.50 | 19.52 | 19.61 | 20.08 | 20.00 | 20.36 | 20.82 | 19.77 |
| Loads Saved / Month (est. 19 tons/Ld.) | 4.13 | (1.57) | 0.47 | 5.77 | 6.33 | 4.48 | 5.07 | 5.83 | 11.04 | 10.50 | 11.82 | 15.02 | 78.89 |
| GREEN WASTE/ORGANICS | | | | | | | | | | | | | |
| Recology Grover | 5,151.05 | 4,456.48 | 4,992.40 | 4,392.92 | 4,122.40 | 4,296.57 | 4,726.99 | 3,953.94 | 4,058.88 | 3,537.28 | 2,798.83 | 4,403.64 | 50,891.38 |
| Loads | 207.00 | 180.00 | 202.00 | 177.00 | 167.00 | 174.00 | 191.00 | 160.00 | 164.00 | 143.00 | 115.00 | 181.00 | 2,061.00 |
| Average Tons/Load | 24.88 | 24.76 | 24.71 | 24.82 | 24.69 | 24.69 | 24.75 | 24.71 | 24.75 | 24.74 | 24.34 | 24.33 | 24.69 |
| Republic Newby Island | 3,855.36 | 4,182.01 | 3,668.97 | 3,822.79 | 3,452.43 | 3,471.60 | 3,900.90 | 3,644.41 | 3,885.39 | 4,688.04 | 6,084.47 | 5,658.33 | 50,314.70 |
| Loads | 153.00 | 168.00 | 147.00 | 155.00 | 141.00 | 141.00 | 159.00 | 149.00 | 158.00 | 190.00 | 247.00 | 231.00 | 2,039.00 |
| Average Tons/Load | 25.20 | 24.89 | 24.96 | 24.66 | 24.49 | 24.62 | 24.53 | 24.46 | 24.59 | 24.67 | 24.63 | 24.49 | 24.68 |
| Zanker Road | 569.11 | - | - | - | - | - | - | - | - | - | - | - | 569.11 |
| Loads | 44.00 | - | - | - | - | - | - | - | - | - | - | - | 44.00 |
| Average Tons/Load | 12.93 | - | - | - | - | - | - | - | - | - | - | - | 12.93 |
| Biofuel Systems | - | - | - | 473.26 | 485.30 | 512.42 | 317.69 | 242.80 | 417.93 | 367.17 | 395.63 | 147.83 | 3,360.03 |
| Loads | - | - | - | 19.00 | 20.00 | 21.00 | 13.00 | 10.00 | 17.00 | 15.00 | 16.00 | 16.00 | 147.00 |
| Average Tons/Load | - | - | - | 24.91 | 24.27 | 24.40 | 24.44 | 24.28 | 24.58 | 24.48 | 24.73 | 9.24 | 22.86 |
| Harvest Power | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL GREEN WASTE/ORGANICS | | | | | | | | | | | | | |
| TONS | 9,575.52 | 8,638.49 | 8,661.37 | 8,688.97 | 8,060.13 | 8,280.59 | 8,945.58 | 7,841.15 | 8,362.20 | 8,592.49 | 9,278.93 | 10,209.80 | 105,135.22 |
| LOADS | 404.00 | 348.00 | 349.00 | 351.00 | 328.00 | 336.00 | 363.00 | 319.00 | 339.00 | 348.00 | 378.00 | 428.00 | 4,291.00 |
| AVERAGE TONS/LOAD | 23.70 | 24.82 | 24.82 | 24.75 | 24.57 | 24.64 | 24.64 | 24.58 | 24.67 | 24.69 | 24.55 | 23.85 | 24.50 |
| Loads Saved / Month (est. 20 T/Ld.) | 74.78 | 83.92 | 84.07 | 83.45 | 75.01 | 78.03 | 84.28 | 73.06 | 79.11 | 81.62 | 85.95 | 82.49 | 965.76 |
| OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES | | | | | | | | | | | | | |
| OVERALL TRUCK TRIP SAV/MTH COMPARED TO 2010 | 216.59 | 211.87 | 231.25 | 231.82 | 219.66 | 236.22 | 243.22 | 225.44 | 236.23 | 240.72 | 244.20 | 255.57 | 2,792.78 |
| Miles Saved | 9,447.38 | 9,657.05 | 10,961.20 | 10,144.09 | 9,490.69 | 10,129.23 | 10,733.73 | 9,454.95 | 9,921.84 | 9,274.88 | 8,205.37 | 9,924.13 | 117,344.53 |
| Gallons of Fuels Saved | 2,361.84 | 2,414.26 | 2,740.30 | 2,536.02 | 2,372.67 | 2,532.31 | 2,683.43 | 2,363.74 | 2,480.46 | 2,318.72 | 2,051.34 | 2,481.03 | 29,336.13 |
| Pounds of CO2 savings (22.2 lbs./gal of fuel) | 52,432.94 | 53,596.64 | 60,834.65 | 56,299.70 | 52,673.33 | 56,217.22 | 59,572.22 | 52,474.97 | 55,066.20 | 51,475.60 | 45,539.80 | 55,078.91 | 651,262.17 |
| Pounds of Carbon savings (6.12 lbs./gal of fuel) | 14,454.49 | 14,775.29 | 16,770.63 | 15,520.46 | 14,520.76 | 15,497.72 | 16,422.61 | 14,466.07 | 15,180.41 | 14,190.57 | 12,554.22 | 15,183.91 | 179,537.14 |

Attachment 7
Liquidated Damages
December 2015

| | | JAN | FEB | MAR | Q1 | APR | MAY | JUN | Q2 | JUL | AUG | SEP | Q3 | OCT | NOV | DEC | Q4 | YTD |
|---|---|---------|--------------------|-----|-----|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| 1 | Turnaround Guarantee | Damages | | | | | | | | | | | | | | | | |
| | A Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle | \$100 | per vehicle | 0 | 0 | 0 | 0 | 0 | 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 |
| | B Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale | \$100 | per vehicle | 0 | 0 | 0 | 0 | 0 | 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 |
| 2 | Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours | \$1,000 | per hour | 0 | 0 | 0 | 0 | 0 | 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 |
| 3 | Litter Complaints failure to remedy a litter compliance within 5 hours of notification | \$100 | per hour | 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 |
| 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 |
| | | | \$ Damages: | \$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 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| | | | \$ Damages: | \$0 | \$0 | \$500 | \$500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$500 |
| 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 |
| | | | \$ Damages: | \$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 |
| | | | \$ Damages: | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Overall Total Liquidated Damages during Reporting Period | | | | \$0 | \$0 | \$500 | \$500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$500 |

- Q1 Comments
- Q2 Comments
- Q3 Comments
- Q4 Comments

**Attachment 8
GENERAL FACILITY REPORTING
December 2015**

ACCIDENT & INCIDENT REPORTING

DEC

- 1 Nothing to report
-

PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

DEC

- 1 12/11/2015 - LEA inspected the Facility. No violations. TS Floor has an area where rebar is exposed and needs to be addressed.
-

STAFFING & LABOR

DEC

1. Nothing to Report
-

FACILITY OPERATIONS

DEC

1. SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, etc., from the inbound waste streams.
-

MRF RECOVERY EFFECTIVENESS

DEC

- SBR recovered **93%** of marketable recyclable materials from the total tons received into the Material Recovery Facility. VRS has had challenges
1. providing the number of MRF Sort Laborers required to meet material quality standards. SBR and VRS are working together in an effort to come to a sustainable solution.
-

MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL

DEC

1. Commodity prices continue to decline. Scrap values were down from prior month as follows: PET -1.3%, HDPE -10.4%, Scrap Metal -5.8%, Cardboard -4%, Newsprint -8.6% and Mix Paper -9.0%.
-

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

DEC

1. Recology - Peninsula Services continues to deliver C&D materials into the Shoreway Facility. Recology-San Bruno began delivering C&D materials into the Shoreway Facility.
-

Attachment 9
 Self-Haul Monthly Yards/Ton Ratio
 Rate Year 2015

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Outbound Tons shipped from Transfer | 29,591.44 | 27,539.27 | 30,226.49 | 29,560.66 | 28,085.47 | 30,856.63 | 31,935.64 | 29,722.20 | 30,515.91 | 30,887.62 | 30,765.56 | 33,246.57 | 362,933.46 |
| Inbound Tons to the Transfer Station | 25,161.05 | 23,468.56 | 25,347.01 | 25,149.69 | 23,572.21 | 25,570.68 | 25,899.80 | 24,128.22 | 24,883.37 | 25,297.16 | 25,202.67 | 28,720.54 | 302,400.99 |
| Mass Balance weight of Inbound Self-Haul material to TS | 4,430.39 | 4,070.71 | 4,879.48 | 4,410.97 | 4,513.26 | 5,285.95 | 6,035.84 | 5,593.98 | 5,632.54 | 5,590.44 | 5,562.89 | 4,526.03 | 60,532.47 |
| Total Inbound Cubic Yards for Self-Haul Loads | 15,206.50 | 14,546.50 | 16,364.00 | 15,423.50 | 15,927.00 | 17,328.00 | 17,205.00 | 17,011.00 | 16,398.00 | 17,784.50 | 15,148.50 | 14,101.50 | 192,444.00 |
| Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76) | 3.43 | 3.57 | 3.35 | 3.50 | 3.53 | 3.28 | 2.85 | 3.04 | 2.91 | 3.18 | 2.72 | 3.12 | 3.18 |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i> | 0.67 | 0.81 | 0.59 | 0.74 | 0.77 | 0.52 | 0.09 | 0.28 | 0.15 | 0.42 | (0.04) | 0.36 | 0.42 |