



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

Dear Joe:

Non-fiber scrap values were \$236 per ton, down 5% from prior month.
Average fiber scrap values were \$83 per ton, down 5% from prior month.
Cardboard (OCC) was up 3% from \$150 to \$155 per ton, and Sorted Mix
Paper (SMP) was down 28% from \$51 to \$40 per ton. We anticipate to
see SMP continue to decline in the following months.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

1/15/2018

Tab	Worksheet Title
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7	Liquidated Damages Report
8	General Facility Report
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**Certificate of Accuracy
December-17**

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

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

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

Date: 1/15/18

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-17

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
FRANCHISED INBOUND TONS (RECOLOGY)												
Municipal Solid Waste	15,757.24	14,372.28	15,871.85	14,061.21	15,894.10	15,443.97	14,858.49	16,021.98	14,645.99	15,067.14	15,421.29	15,025.07
Recyclables	7,056.09	6,031.13	6,663.55	5,775.70	6,568.55	6,410.36	5,930.20	6,563.60	5,948.86	6,273.12	6,712.80	6,496.20
Bulky Recyclables	-	48.31	35.07	29.99	49.71	27.81	34.11	29.68	24.47	28.48	27.43	37.71
Other Franchise Diversion from TS	1.01	2.70	2.91	3.28	3.56	6.94	2.41	6.36	3.85	1.80	2.22	3.74
Household Batteries	5.46	2.53	3.83	3.55	3.69	4.80	3.78	4.39	2.69	3.38	4.26	3.72
Green/Organics	9,739.35	7,771.58	9,656.52	9,584.11	9,761.68	8,760.00	8,111.92	9,100.61	8,463.13	8,557.93	9,948.12	9,144.71
Inerts/C&D	76.02	102.15	100.97	89.55	120.30	74.06	115.84	150.66	79.57	94.04	23.76	81.58
Subtotal - Disposed	15,757.24	14,372.28	15,871.85	14,061.21	15,894.10	15,443.97	14,858.49	16,021.98	14,645.99	15,067.14	15,421.29	15,025.07
Subtotal - Diverted	16,877.93	13,958.40	16,462.85	15,486.18	16,507.49	15,283.97	14,198.26	15,855.30	14,522.57	14,958.75	16,718.59	15,767.66
Subtotal - Diversion Percentage	52%	49%	51%	52%	51%	50%	49%	50%	50%	50%	52%	51%
OVERALL TOTAL	32,635.17	28,330.68	32,334.70	29,547.39	32,401.59	30,727.94	29,056.75	31,877.28	29,168.56	30,025.89	32,139.88	30,792.73

MEMBER AGENCY VEHICLES INBOUND TONS												
Municipal Solid Waste	64.46	58.69	74.56	60.56	64.59	59.47	58.08	40.38	87.85	70.69	87.72	62.19
Recyclables	-	-	-	-	0.56	-	-	-	2.54	-	-	-
Green/Organics	41.27	29.95	17.36	18.53	27.68	17.07	23.21	26.64	15.91	20.67	23.51	20.77
Inerts/C&D	49.47	38.38	248.72	98.15	91.06	179.28	65.61	211.94	57.55	139.08	412.80	44.93
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	64.46	58.69	74.56	60.56	64.59	59.47	58.08	40.38	87.85	70.69	87.72	62.19
Subtotal - Diverted	90.74	68.33	266.08	116.68	7/14/2017	196.35	88.82	238.58	76.00	159.75	436.31	65.70
Subtotal - Diversion Percentage	58%	54%	78%	66%	100%	77%	60%	86%	46%	69%	83%	51%
OVERALL TOTAL	155.20	127.02	340.64	177.24	42,994.59	255.82	146.90	278.96	163.85	230.44	524.03	127.89

RECOLOGY MAINTENANCE BOX TONS												
Municipal Solid Waste	24.37	22.82	28.56	22.08	30.59	30.03	25.15	35.70	26.42	25.21	25.44	25.41
Recyclables	2.83	2.21	2.70	2.11	2.48	2.71	1.77	1.34	3.70	4.35	2.55	2.58
Green/Organics	4.38	3.49	6.16	1.86	3.32	6.22	6.90	5.68	5.62	5.23	4.75	4.36
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	24.37	22.82	28.56	22.08	30.59	30.03	25.15	35.70	26.42	25.21	25.44	25.41
Subtotal - Diverted	7.21	5.70	8.86	3.97	5.80	8.93	8.67	7.02	9.32	9.58	7.30	6.94
Subtotal - Diversion Percentage	23%	20%	24%	15%	16%	23%	26%	16%	26%	28%	22%	21%
OVERALL TOTAL	31.58	28.52	37.42	26.05	36.39	38.96	33.82	42.72	35.74	34.79	32.74	32.35

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS												
Municipal Solid Waste	15,846.07	14,453.79	15,974.97	14,143.85	15,989.28	15,533.47	14,941.72	16,098.06	14,760.26	15,163.04	15,534.45	15,112.67
Recyclables	7,058.92	6,081.65	6,701.32	5,807.80	6,621.30	6,440.88	5,966.08	6,594.62	5,979.57	6,305.95	6,742.78	6,536.49
Green/Organics	9,785.00	7,805.02	9,680.04	9,604.50	9,792.68	8,783.29	8,142.03	9,132.93	8,484.66	8,583.83	9,976.38	9,169.84
Inerts/C&D	125.49	140.53	349.69	187.70	211.36	253.34	181.45	362.60	137.12	233.12	436.56	126.51
Tires	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	15,846.07	14,453.79	15,974.97	14,143.85	15,989.28	15,533.47	14,941.72	16,098.06	14,760.26	15,163.04	15,534.45	15,112.67
Subtotal - Diverted	16,969.41	14,027.20	16,731.05	15,600.00	16,625.34	15,477.51	14,289.56	16,090.15	14,601.35	15,122.90	17,155.72	15,832.84
Subtotal - Diversion Percentage	52%	49%	51%	52%	51%	50%	49%	50%	50%	50%	52%	51%
OVERALL TOTAL	32,815.48	28,480.99	32,706.02	29,743.85	32,614.62	31,010.98	29,231.28	32,188.21	29,361.61	30,285.94	32,690.17	30,945.51

SELF HAUL TONS												
Municipal Solid Waste - Calculated	1,849.61	1,665.94	3,251.32	1,840.63	2,521.93	2,111.19	1,865.31	2,881.52	1,801.13	1,556.00	2,326.04	1,867.92
Recyclables to MRF	7.19	1.93	4.88	10.53	11.05	7.52	4.78	6.19	5.44	3.29	5.39	2.95
Self Haul Diversion	114.31	57.70	71.94	110.04	132.09	139.20	112.14	119.95	94.59	93.65	78.66	77.67
Green/Organics - Calculated	(115.05)	879.16	(531.75)	900.64	1,361.72	236.42	532.35	796.82	1,328.31	602.76	(25.92)	869.85
C&D - Calculated	1,707.00	1,934.93	2,700.46	2,490.18	3,312.54	2,915.56	2,656.75	3,495.23	2,845.03	3,150.22	2,635.15	2,657.27
Inerts	467.93	547.49	949.02	804.52	905.11	1,014.07	1,103.07	1,222.92	1,031.54	921.00	802.72	683.97
Subtotal - Disposed	1,849.61	1,665.94	3,251.32	1,840.63	2,521.93	2,111.19	1,865.31	2,881.52	1,801.13	1,556.00	2,326.04	1,867.92
Subtotal - Diverted	2,181.38	3,421.21	3,194.55	4,315.91	5,722.51	4,312.77	4,409.09	5,641.11	5,304.91	4,770.92	3,496.00	4,291.71
Subtotal - Diversion Percentage	54%	67%	50%	70%	69%	67%	70%	66%	75%	75%	60%	70%
OVERALL TOTAL	4,030.99	5,087.15	6,445.87	6,156.54	8,244.44	6,423.96	6,274.40	8,522.63	7,106.04	6,326.92	5,822.04	6,159.63

BUYBACK & DROP-OFF TONS												
Purchased CRV Recyclables	55.01	54.06	65.31	66.38	72.70	73.92	75.51	71.62	73.80	67.01	57.72	62.34

Attachment 2
 Shoreway Facility Inbound Summary Report
 December-17

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Purchased Cardboard	-	-	-	-	-	-	-	-	-	-	-	-
Drop-Off Materials	88.22	61.64	104.39	101.43	79.59	89.33	108.98	67.44	74.65	68.77	87.83	102.46
OVERALL TOTAL	143.23	115.70	169.70	167.81	152.29	163.26	184.49	139.05	148.45	135.78	145.55	164.80

SOUTH BAY INTERNAL TONS												
Solid Waste from Facility & Street Cleanup	524.08	29.05	1.52	1.52	2.25	5.78	1.09	0.87	1.46	13.29	13.16	18.69
Residual from Recyclables	512.54	732.19	830.13	693.77	773.89	723.93	729.59	967.50	803.98	865.52	869.48	790.24
SBR Shop Box	0.01	-	0.01	-	-	0.01	-	0.01	-	0.01	-	0.02
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,036.62	761.24	831.65	695.29	776.14	729.71	730.68	968.37	805.44	878.81	882.64	808.93
Subtotal - Diverted	0.01	-	0.01	-	-	0.01	-	0.01	-	0.01	-	0.02
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	1,036.63	761.24	831.66	695.29	776.14	729.72	730.68	968.38	805.44	878.82	882.64	808.95

Attachment 2
Shoreway Facility Inbound Summary Report
December-17

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS												
Municipal Solid Waste	2,886.23	2,427.18	4,082.97	2,535.92	3,298.07	2,840.90	2,595.99	3,849.89	2,606.57	2,434.81	3,208.68	2,676.85
Recyclables	150.43	117.63	174.59	178.34	163.34	170.79	189.27	145.25	153.89	139.08	150.94	167.77
Green/Organics	(115.05)	879.16	(531.75)	900.64	1,361.72	236.42	532.35	796.82	1,328.31	602.76	(25.92)	869.85
Inerts/C&D	2,174.93	2,482.42	3,649.48	3,294.70	4,217.65	3,929.63	3,759.82	4,718.15	3,876.57	4,071.22	3,437.87	3,341.24
Subtotal - Disposed	2,886.23	2,427.18	4,082.97	2,535.92	3,298.07	2,840.90	2,595.99	3,849.89	2,606.57	2,434.81	3,208.68	2,676.85
Subtotal - Diverted	2,210.31	3,479.21	3,292.32	4,373.68	5,742.71	4,336.84	4,481.44	5,660.22	5,358.77	4,813.06	3,562.89	4,378.86
Subtotal - Diversion Percentage	43%	59%	45%	63%	64%	60%	63%	60%	67%	66%	53%	62%
OVERALL TOTAL	5,096.54	5,906.39	7,375.29	6,909.60	9,040.78	7,177.74	7,077.43	9,510.11	7,965.34	7,247.87	6,771.57	7,055.71

NON-FRANCHISE TONS												
Municipal Solid Waste	225.57	200.05	278.12	242.86	218.65	381.52	230.05	321.93	215.41	203.25	203.47	223.30
Third Party Non-Contracted Recyclables	4.99	2.85	3.69	4.34	5.85	11.58	3.84	10.06	5.14	4.56	4.85	3.75
Third Party Contracted Recyclables	230.98	140.20	260.40	121.86	87.52	167.43	266.07	392.24	336.45	5.82	-	-
Green/Organics	295.56	264.19	523.22	496.38	619.00	567.17	524.67	960.19	572.99	601.24	594.62	509.95
Inerts/C&D	322.28	273.23	428.82	347.18	440.56	436.24	403.07	503.51	512.17	650.41	547.47	530.83
Subtotal - Disposed	225.57	200.05	278.12	242.86	218.65	381.52	230.05	321.93	215.41	203.25	203.47	223.30
Subtotal - Diverted	853.81	680.47	1,216.13	969.76	1,152.93	1,182.42	1,197.65	1,866.00	1,426.75	1,262.03	1,146.94	1,044.53
Subtotal - Diversion Percentage	65%	63%	69%	67%	73%	61%	72%	74%	77%	76%	74%	70%
OVERALL TOTAL	1,079.38	880.52	1,494.25	1,212.62	1,371.58	1,563.94	1,427.70	2,187.93	1,642.16	1,465.28	1,350.41	1,267.83

OVERALL TOTAL FACILITY TONS												
Municipal Solid Waste	18,957.87	17,081.02	20,336.06	16,922.63	19,506.00	18,755.89	17,767.76	20,269.88	17,582.24	17,801.10	18,946.60	18,012.82
Recyclables	7,445.32	6,342.33	7,140.00	6,112.34	6,878.01	6,790.68	6,425.26	7,142.17	6,475.05	6,455.41	6,898.57	6,708.01
Recycling TS (Bulky, Franchise, TS Diversion)	115.32	108.71	109.92	143.31	185.36	173.95	148.66	155.99	122.91	123.93	108.31	119.12
Green/Organics	9,965.51	8,948.37	9,671.51	11,001.52	11,773.40	9,586.88	9,199.05	10,889.94	10,385.96	9,787.83	10,545.08	10,549.64
Inerts/C&D	2,622.70	2,896.18	4,427.99	3,829.58	4,869.57	4,619.21	4,344.34	5,584.26	4,525.86	4,954.75	4,421.90	3,998.58
Subtotal - Disposed	18,957.87	17,081.02	20,336.06	16,922.63	19,506.00	18,755.89	17,767.76	20,269.88	17,582.24	17,801.10	18,946.60	18,012.82
Subtotal - Diverted	20,148.85	18,295.59	21,349.42	21,086.75	23,706.34	21,170.72	20,117.31	23,772.36	21,509.78	21,321.92	21,973.86	21,375.35
Subtotal - Diversion Percentage	52%	52%	51%	55%	55%	53%	53%	54%	55%	54%	54%	54%
OVERALL TOTAL	39,106.72	35,376.61	41,685.48	38,009.38	43,212.34	39,926.61	37,885.07	44,042.24	39,092.02	39,123.02	40,920.46	39,388.17

TRANSFER STATION & MRF VOLUME SUMMARY												
Total Transfer Station Volume	31,661.40	29,034.28	34,545.48	31,897.04	36,334.33	33,135.93	31,459.81	36,900.07	32,616.97	32,667.61	34,021.89	32,680.16
Total MRF Volume	7,445.32	6,342.33	7,140.00	6,112.34	6,878.01	6,790.68	6,425.26	7,142.17	6,475.05	6,455.41	6,898.57	6,708.01
OVERALL TOTAL	39,106.72	35,376.61	41,685.48	38,009.38	43,212.34	39,926.61	37,885.07	44,042.24	39,092.02	39,123.02	40,920.46	39,388.17

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

	Q1	Q2	Q3	Q4
FRANCHISED INBOUND TONS (RECOLOGY)				
Municipal Solid Waste	46,001.37	45,399.28	45,526.46	45,513.50
Recyclables	19,750.77	18,754.61	18,442.66	19,482.12
Bulky Recyclables	83.38	107.51	88.26	93.62
Other Franchise Diversion from TS	6.62	13.78	12.62	7.76
Household Batteries	11.82	12.04	10.86	11.36
Green/Organics	27,167.45	28,105.79	25,675.66	27,650.76
Inerts/C&D	279.14	283.91	346.07	199.38
Subtotal - Disposed	46,001.37	45,399.28	45,526.46	45,513.50
Subtotal - Diverted	47,299.18	47,277.64	44,576.13	47,445.00
Subtotal - Diversion Percentage	51%	51%	49%	51%
OVERALL TOTAL	93,300.55	92,676.92	90,102.59	92,958.50

MEMBER AGENCY VEHICLES INBOUND TONS				
Municipal Solid Waste	197.71	184.62	186.31	220.60
Recyclables	-	0.56	2.54	-
Green/Organics	88.58	63.28	65.76	64.95
Inerts/C&D	336.57	368.49	335.10	596.81
Tires	-	-	-	-
Subtotal - Disposed	197.71	184.62	186.31	220.60
Subtotal - Diverted	425.15	432.33	403.40	661.76
Subtotal - Diversion Percentage	68%	70%	68%	75%
OVERALL TOTAL	622.86	616.95	589.71	882.36

RECOLOGY MAINTENANCE BOX TONS				
Municipal Solid Waste	75.75	82.70	87.27	76.06
Recyclables	7.74	7.30	6.81	9.48
Green/Organics	14.03	11.40	18.20	14.34
Inerts/C&D	-	-	-	-
Tires	-	-	-	-
Subtotal - Disposed	75.75	82.70	87.27	76.06
Subtotal - Diverted	21.77	18.70	25.01	23.82
Subtotal - Diversion Percentage	22%	18%	22%	24%
OVERALL TOTAL	97.52	101.40	112.28	99.88

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS				
Municipal Solid Waste	46,274.83	45,666.60	45,800.04	45,810.16
Recyclables	19,841.89	18,869.98	18,540.27	19,585.22
Green/Organics	27,270.06	28,180.47	25,759.62	27,730.05
Inerts/C&D	615.71	652.40	681.17	796.19
Tires	-	-	-	-
Subtotal - Disposed	46,274.83	45,666.60	45,800.04	45,810.16
Subtotal - Diverted	47,727.66	47,702.85	44,981.06	48,111.46
Subtotal - Diversion Percentage	51%	51%	50%	51%
OVERALL TOTAL	94,002.49	93,369.45	90,781.10	93,921.62

SELF HAUL TONS				
Municipal Solid Waste - Calculated	6,766.87	6,473.75	6,547.96	5,749.96
Recyclables to MRF	14.00	29.10	16.41	11.63
Self Haul Diversion	243.95	381.33	326.68	249.98
Green/Organics - Calculated	232.36	2,498.78	2,657.48	1,446.69
C&D - Calculated	6,342.39	8,718.28	8,997.01	8,442.64
Inerts	1,964.44	2,723.70	3,357.53	2,407.69
Subtotal - Disposed	6,766.87	6,473.75	6,547.96	5,749.96
Subtotal - Diverted	8,797.14	14,351.19	15,355.11	12,558.63
Subtotal - Diversion Percentage	57%	69%	70%	69%
OVERALL TOTAL	15,564.01	20,824.94	21,903.07	18,308.59

BUYBACK & DROP-OFF TONS				
Purchased CRV Recyclables	174.38	213.00	220.92	187.07

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December-17**

	Q1	Q2	Q3	Q4
Purchased Cardboard	-	-	-	-
Drop-Off Materials	254.25	270.35	251.06	259.06
OVERALL TOTAL	428.63	483.35	471.99	446.13
SOUTH BAY INTERNAL TONS				
Solid Waste from Facility & Street Cleanup	554.65	9.55	3.42	45.14
Residual from Recyclables	2,074.86	2,191.59	2,501.07	2,525.24
SBR Shop Box	0.02	0.01	0.01	0.03
Green/Organics	-	-	-	-
Inerts/C&D	-	-	-	-
Subtotal - Disposed	2,629.51	2,201.14	2,504.49	2,570.38
Subtotal - Diverted	0.02	0.01	0.01	0.03
Subtotal - Diversion Percentage	0%	0%	0%	0%
OVERALL TOTAL	2,629.53	2,201.15	2,504.50	2,570.41

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December-17**

	Q1	Q2	Q3	Q4
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNA				
Municipal Solid Waste	9,396.38	8,674.89	9,052.45	8,320.34
Recyclables	442.65	512.46	488.41	457.79
Green/Organics	232.36	2,498.78	2,657.48	1,446.69
Inerts/C&D	8,306.83	11,441.98	12,354.54	10,850.33
Subtotal - Disposed	9,396.38	8,674.89	9,052.45	8,320.34
Subtotal - Diverted	8,981.84	14,453.22	15,500.43	12,754.81
Subtotal - Diversion Percentage	49%	62%	63%	61%
OVERALL TOTAL	18,378.22	23,128.11	24,552.88	21,075.15

NON-FRANCHISE TONS				
Municipal Solid Waste	703.74	843.03	767.39	630.02
Third Party Non-Contracted Recyclables	11.53	21.77	19.04	13.16
Third Party Contracted Recyclables	631.58	376.81	994.76	5.82
Green/Organics	1,082.97	1,682.55	2,057.85	1,705.81
Inerts/C&D	1,024.33	1,223.98	1,418.75	1,728.71
Subtotal - Disposed	703.74	843.03	767.39	630.02
Subtotal - Diverted	2,750.41	3,305.11	4,490.40	3,453.50
Subtotal - Diversion Percentage	66%	66%	75%	73%
OVERALL TOTAL	3,454.15	4,148.14	5,257.79	4,083.52

OVERALL TOTAL FACILITY TONS				
Municipal Solid Waste	56,374.95	55,184.52	55,619.88	54,760.52
Recyclables	20,927.65	19,781.02	20,042.48	20,061.99
Recycling TS (Bulky, Franchise, TS Diversion)	333.95	502.62	427.56	351.36
Green/Organics	28,585.39	32,361.80	30,474.95	30,882.55
Inerts/C&D	9,946.87	13,318.36	14,454.46	13,375.23
Subtotal - Disposed	56,374.95	55,184.52	55,619.88	54,760.52
Subtotal - Diverted	59,793.86	65,963.80	65,399.44	64,671.13
Subtotal - Diversion Percentage	51%	54%	54%	54%
OVERALL TOTAL	116,168.81	121,148.32	121,019.32	119,431.65

TRANSFER STATION & MRF VOLUME SUMMARY				
Total Transfer Station Volume	95,241.16	101,367.30	100,976.85	99,369.66
Total MRF Volume	20,927.65	19,781.02	20,042.48	20,061.99
OVERALL TOTAL	116,168.81	121,148.32	121,019.32	119,431.65

Attachment 3
Shoreway Facility Outbound Summary Report
December-17

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS												
Ox Mountain Solid Waste	18,957.87	17,060.81	20,316.18	16,901.18	19,486.44	18,737.85	17,767.76	20,200.88	17,544.93	17,801.10	18,908.25	17,999.55
Kettlemen Hills LF (Glass Residue)	-	20.21	19.88	21.45	19.56	18.04	-	20.55	37.31	-	38.35	13.27
Other Landfill Solid Waste	-	-	-	-	-	-	-	48.45	-	-	-	-
TOTAL MSW	18,957.87	17,081.02	20,336.06	16,922.63	19,506.00	18,755.89	17,767.76	20,269.88	17,582.24	17,801.10	18,946.60	18,012.82

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS												
Zanker Road C&D	2,622.70	2,896.18	4,427.99	3,829.58	4,869.57	4,619.21	4,344.34	5,584.26	4,525.86	4,954.75	4,421.90	3,998.58
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,622.70	2,896.18	4,427.99	3,829.58	4,869.57	4,619.21	4,344.34	5,584.26	4,525.86	4,954.75	4,421.90	3,998.58

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS												
Recology Grover Food	279.17	255.62	501.04	488.00	610.80	557.81	2,560.29	3,138.36	2,639.58	2,723.68	543.16	488.95
Recology Grover Green/Organics	5,227.13	4,522.83	4,453.39	6,506.85	6,795.38	4,771.43	2,691.79	3,117.51	3,815.61	2,769.10	7,207.20	7,973.03
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	3,895.97	3,819.29	4,279.54	3,738.89	4,367.22	4,257.64	3,946.97	4,634.07	3,930.77	4,295.05	2,794.72	2,087.66
Biofuel Systems Green Waste	487.51	350.63	437.54	267.78	-	-	-	-	-	-	-	-
Zanker Road Green Waste	75.73	-	-	-	-	-	-	-	-	-	-	-
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	9,965.51	8,948.37	9,671.51	11,001.52	11,773.40	9,586.88	9,199.05	10,889.94	10,385.96	9,787.83	10,545.08	10,549.64

OTHER DIVERSION - OUTBOUND TONS												
Scrap Metal	65.12	53.35	47.00	80.97	121.22	102.37	82.14	80.38	60.35	64.31	49.48	59.06
Refrigerators	6.65	12.19	11.83	13.33	16.99	13.49	17.86	19.95	15.52	13.44	14.66	15.80
Electronic Materials	30.29	32.08	36.25	32.62	34.25	40.69	31.93	40.33	31.23	33.43	28.98	31.02
Mattresses	12.26	11.09	8.89	12.95	10.73	15.39	14.54	9.73	15.81	9.33	12.88	11.26
Tires	1.00	-	5.95	3.44	2.17	2.01	2.19	5.60	-	3.42	2.31	1.98
Cardboard (outbound from Transfer to MRF)	5.17	1.14	2.26	5.85	5.98	3.85	2.42	2.85	2.88	2.01	4.98	2.87
Mixed Plastic (outbound from Transfer to MRF)	2.02	0.79	2.62	4.68	5.07	3.67	2.36	3.34	2.56	1.28	0.41	0.08
Carpet	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	122.51	110.64	114.80	153.84	196.41	181.47	153.44	162.18	128.35	127.22	113.70	122.07

MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER												
Recyclable Fiber	2,328.39	3,677.79	4,816.36	3,715.92	4,226.37	4,078.78	3,579.43	4,480.84	3,601.09	3,804.59	4,056.56	3,891.68
Recyclable Containers	997.96	1,572.89	1,671.16	1,525.75	1,606.44	1,643.48	1,698.01	1,739.29	1,629.88	1,633.94	1,583.05	1,747.51
MRF Residual Third Party	106.92	16.81	40.39	16.79	5.86	12.72	11.48	64.25	67.60	-	-	-
MRF Residual Franchise	405.62	715.38	789.74	676.98	768.03	711.21	718.11	903.25	736.38	865.52	869.48	790.24
Drop-Off	9.41	6.24	35.93	46.45	14.85	16.96	49.58	4.00	26.27	19.36	15.33	31.66
TOTAL MRF & PUBLIC RECYCLING CENER	3,848.30	5,989.11	7,353.58	5,981.89	6,621.55	6,463.15	6,056.61	7,191.63	6,061.22	6,323.41	6,524.42	6,461.09

SHOREWAY FACILITY SUMMARY												
Municipal Solid Waste	18,957.87	17,081.02	20,336.06	16,922.63	19,506.00	18,755.89	17,767.76	20,269.88	17,582.24	17,801.10	18,946.60	18,012.82
MRF Recyclables	3,848.30	5,989.11	7,353.58	5,981.89	6,621.55	6,463.15	6,056.61	7,191.63	6,061.22	6,323.41	6,524.42	6,461.09
MRF/PRC Inventory (+/-)	3,597.02	353.22	(213.58)	130.45	256.46	327.52	368.65	(49.45)	413.83	132.00	374.15	246.92
TS Recyclables	122.51	110.64	114.80	153.84	196.41	181.47	153.44	162.18	128.35	127.22	113.70	122.07
Green/Organics	9,965.51	8,948.37	9,671.51	11,001.52	11,773.40	9,586.88	9,199.05	10,889.94	10,385.96	9,787.83	10,545.08	10,549.64
Inerts/C&D	2,622.70	2,896.18	4,427.99	3,829.58	4,869.57	4,619.21	4,344.34	5,584.26	4,525.86	4,954.75	4,421.90	3,998.58
OVERALL TOTAL	39,113.91	35,378.54	41,690.36	38,019.91	43,223.39	39,934.13	37,889.85	44,048.43	39,097.46	39,126.31	40,925.85	39,391.12
SHOREWAY FACILITY DIVERSION TOTAL	42.34%	50.72%	51.73%	55.15%	54.28%	52.21%	52.13%	54.10%	53.97%	54.17%	52.79%	53.65%

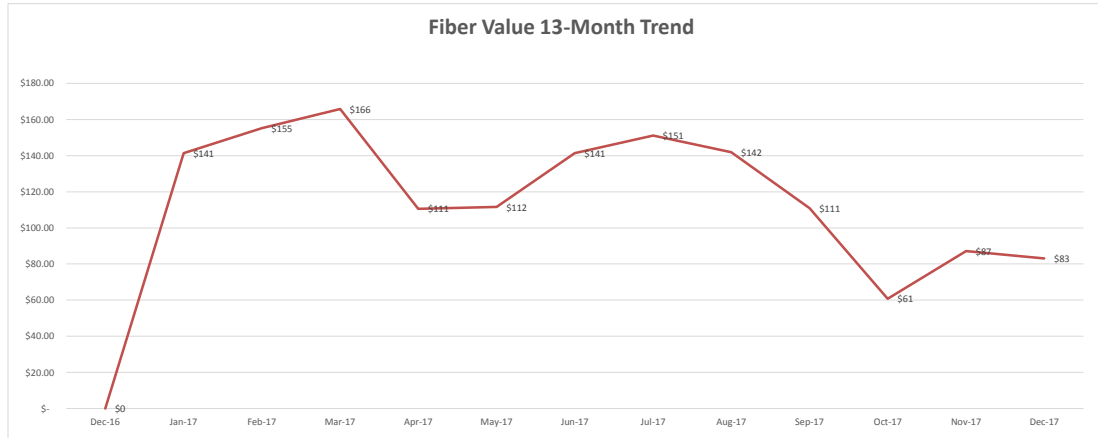
Total Transfer Station Outbound	31,668.59	29,036.21	34,550.36	31,907.57	36,345.38	33,143.45	31,464.59	36,906.26	32,622.41	32,670.90	34,027.28	32,683.11
Total MRF Outbound	7,445.32	6,342.33	7,140.00	6,112.34	6,878.01	6,790.68	6,425.26	7,142.17	6,475.05	6,455.41	6,898.57	6,708.01
SHOREWAY FACILITY OUTBOUND TOTAL	39,113.91	35,378.54	41,690.36	38,019.91	43,223.39	39,934.13	37,889.85	44,048.43	39,097.46	39,126.31	40,925.85	39,391.12

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

	Q1	Q2	Q3	Q4	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS					
Ox Mountain Solid Waste	56,334.86	55,125.47	55,513.57	54,708.90	221,682.80
Kettleman Hills LF (Glass Residue)	40.09	59.05	57.86	51.62	208.62
Other Landfill Solid Waste	-	-	48.45	-	48.45
TOTAL MSW	56,374.95	55,184.52	55,619.88	54,760.52	221,939.87
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS					
Zanker Road C&D	9,946.87	13,318.36	14,454.46	13,375.23	51,094.92
Ox Mountain Inert Material	-	-	-	-	-
TOTAL C&D / INERTS	9,946.87	13,318.36	14,454.46	13,375.23	51,094.92
ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS					
Recology Grover Food	1,035.83	1,656.61	8,338.23	3,755.79	14,786.46
Recology Grover Green/Organics	14,203.35	18,073.66	9,624.91	17,949.33	59,851.25
Republic Newby Island Food	-	-	-	-	-
Republic Newby Island Green/Organics	11,994.80	12,363.75	12,511.81	9,177.43	46,047.79
Biofuel Systems Green Waste	1,275.68	267.78	-	-	1,543.46
Zanker Road Green Waste	75.73	-	-	-	75.73
Harvest Power Organics	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	28,585.39	32,361.80	30,474.95	30,882.55	122,304.69
OTHER DIVERSION - OUTBOUND TONS					
Scrap Metal	165.47	304.56	222.87	172.85	865.75
Refrigerators	30.67	43.81	53.33	43.90	171.71
Electronic Materials	98.62	107.56	103.49	93.43	403.10
Mattresses	32.24	39.07	40.08	33.47	144.86
Tires	6.95	7.62	7.79	7.71	30.07
Cardboard (outbound from Transfer to MRF)	8.57	15.68	8.15	9.86	42.26
Mixed Plastic (outbound from Transfer to MRF)	5.43	13.42	8.26	1.77	28.88
Carpet	-	-	-	-	-
Reusables	-	-	-	-	-
TOTAL OTHER DIVERSION	347.95	531.72	443.97	362.99	1,686.63
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER					
Recyclable Fiber	10,822.54	12,021.07	11,661.36	11,752.83	46,257.80
Recyclable Containers	4,242.01	4,775.67	5,067.18	4,964.50	19,049.36
MRF Residual Third Party	164.12	35.38	143.33	-	342.82
MRF Residual Franchise	1,910.74	2,156.21	2,357.74	2,525.24	8,949.94
Drop-Off	51.58	78.26	79.84	66.35	276.04
TOTAL MRF & PUBLIC RECYCLING CENER	17,190.99	19,066.59	19,309.45	19,308.92	74,875.96
SHOREWAY FACILITY SUMMARY					
Municipal Solid Waste	56,374.95	55,184.52	55,619.88	54,760.52	221,939.87
MRF Recyclables	17,190.99	19,066.59	19,309.45	19,308.92	74,875.96
MRF/PRC Inventory (+/-)	3,736.66	714.43	733.02	753.07	5,937.18
TS Recyclables	347.95	531.72	443.97	362.99	1,686.63
Green/Organics	28,585.39	32,361.80	30,474.95	30,882.55	122,304.69
Inerts/C&D	9,946.87	13,318.36	14,454.46	13,375.23	51,094.92
OVERALL TOTAL	116,182.81	121,177.42	121,035.73	119,443.28	477,839.25
SHOREWAY FACILITY DIVERSION TOTAL	48.26%	53.87%	53.44%	53.52%	52.31%
Total Transfer Station Outbound	95,255.16	101,396.40	100,993.26	99,381.29	397,026.11
Total MRF Outbound	20,927.65	19,781.02	20,042.48	20,061.99	80,813.14
SHOREWAY FACILITY OUTBOUND TOTAL	116,182.81	121,177.42	121,035.73	119,443.28	477,839.25

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

	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
Scrap Value Per Ton													
Fiber	\$ -	\$ 141.33	\$ 155.25	\$ 165.88	\$ 110.59	\$ 111.60	\$ 141.36	\$ 151.14	\$ 142.00	\$ 110.95	\$ 60.74	\$ 87.19	\$ 83.10
Plastics	\$ -	\$ 222.80	\$ 296.67	\$ 315.43	\$ 322.45	\$ 297.64	\$ 257.34	\$ 231.15	\$ 209.91	\$ 230.78	\$ 185.15	\$ 158.31	\$ 181.63
Aluminum	\$ -	\$ -	\$ 1,100.00	\$ 1,100.00	\$ 1,040.00	\$ 980.00	\$ 960.00	\$ 980.00	\$ 960.00	\$ 920.00	\$ 920.00	\$ 900.00	\$ 900.00
Metal	\$ -	\$ 99.24	\$ 99.21	\$ 106.99	\$ 98.51	\$ 102.98	\$ 95.42	\$ 84.38	\$ 82.71	\$ 110.05	\$ 108.93	\$ 98.29	\$ 108.92
Scrap Value Variance													
Fiber	\$ -	\$ 141.33	\$ 13.92	\$ 10.63	\$ (55.29)	\$ 1.00	\$ 29.77	\$ 9.78	\$ (9.14)	\$ (31.05)	\$ (50.21)	\$ 26.46	\$ (4.09)
Plastics	\$ -	\$ 222.80	\$ 73.87	\$ 18.75	\$ 7.02	\$ (24.80)	\$ (40.30)	\$ (26.19)	\$ (21.23)	\$ 20.87	\$ (45.64)	\$ (26.83)	\$ 23.31
Aluminum	\$ -	\$ -	\$ 1,100.00	\$ -	\$ (60.00)	\$ (60.00)	\$ (20.00)	\$ 20.00	\$ (20.00)	\$ (40.00)	\$ -	\$ (20.00)	\$ (0.00)
Metal	\$ -	\$ 99.24	\$ (0.03)	\$ 7.78	\$ (8.48)	\$ 4.47	\$ (7.55)	\$ (11.04)	\$ (1.67)	\$ 27.34	\$ (1.12)	\$ (10.64)	\$ 10.63
Percentage Increase/(Decrease)													
Fiber	0%	0%	10%	7%	-33%	1%	27%	7%	-6%	-22%	-45%	30%	-5%
Plastics	0%	0%	33%	6%	2%	-8%	-14%	-10%	-9%	10%	-20%	-17%	13%
Aluminum	0%	0%	0%	0%	-5%	-6%	-2%	2%	-2%	-4%	0%	-2%	0%
Metal	0%	0%	0%	8%	-8%	5%	-7%	-12%	-2%	33%	-1%	-11%	10%
Total Revenue - Containers	\$ 13,076.24	\$ 195,546.54	\$ 295,590.22	\$ 302,976.00	\$ 353,625.99	\$ 288,007.36	\$ 286,855.14	\$ 244,348.18	\$ 249,077.99	\$ 217,615.23	\$ 242,760.41	\$ 393,521.50	\$ 413,681.46
Total Revenue - Fiber	\$ -	\$ 311,442.57	\$ 570,808.73	\$ 797,055.09	\$ 406,924.28	\$ 443,221.88	\$ 526,907.15	\$ 540,640.63	\$ 578,214.06	\$ 368,614.62	\$ 218,981.39	\$ 353,264.97	\$ 323,157.80
Total Revenue	\$ 13,076.24	\$ 506,989.11	\$ 866,398.95	\$ 1,100,031.09	\$ 760,550.27	\$ 731,229.24	\$ 813,762.30	\$ 784,988.81	\$ 827,292.05	\$ 586,229.84	\$ 461,741.79	\$ 746,786.47	\$ 736,839.26
Total Tons - Containers	18.40	997.04	1,533.28	1,565.83	1,333.89	1,443.26	1,435.69	1,294.15	1,375.14	1,260.97	1,325.86	1,583.05	1,747.51
Total Tons - Fiber	-	2,196.29	3,677.79	4,805.89	3,695.77	4,066.84	3,701.25	3,579.43	4,194.02	3,412.91	3,673.04	4,056.56	3,891.68
Total Tons	18.40	3,193.33	5,211.07	6,371.72	5,029.66	5,510.10	5,136.94	4,873.58	5,569.16	4,673.88	4,998.90	5,639.61	5,639.19
Avg Rate/Ton - Containers	\$ 710.67	\$ 196.13	\$ 192.78	\$ 193.49	\$ 265.11	\$ 199.55	\$ 199.80	\$ 188.81	\$ 181.13	\$ 172.58	\$ 183.10	\$ 248.58	\$ 236.73
Avg Rate/Ton - Fiber	\$ -	\$ 141.80	\$ 155.20	\$ 165.85	\$ 110.11	\$ 108.98	\$ 142.36	\$ 151.04	\$ 137.87	\$ 108.01	\$ 59.62	\$ 87.08	\$ 83.04
Total Avg Rate/Ton	\$ 710.67	\$ 158.76	\$ 166.26	\$ 172.64	\$ 151.21	\$ 132.71	\$ 158.41	\$ 161.07	\$ 148.55	\$ 125.43	\$ 92.37	\$ 132.42	\$ 130.66



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

	22 JAN	20 FEB	23 MAR	20 APR	23 MAY	22 JUN	21 JUL	AUG	SEP	OCT	NOV	DEC
MUNICIPAL SOLID WASTE (MSW)												
Ox Mountain	18,957.87	17,060.81	20,316.18	16,901.18	19,486.44	18,737.85	17,767.76	20,200.88	17,544.93	17,801.10	18,908.25	17,999.55
Loads	738.00	662.00	789.00	659.00	763.00	727.00	696.00	787.00	686.00	701.00	738.00	711.00
Average Tons/Load	25.69	25.77	25.75	25.65	25.54	25.77	25.53	25.67	25.58	25.39	25.62	25.32
Other Landfill	861.72	853.04	883.31	845.06	847.24	851.72	846.08					
Loads	-	-	-	-	-	-	-	48.45	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	2.00	-	-	-	-
	-	-	-	-	-	-	-	24.23	-	-	-	-
	33.55	33.10	34.30	32.95	33.17	33.05	33.14					
TOTAL MUNICIPAL SOLID WASTE (MSW)												
TONS	18,957.87	17,060.81	20,316.18	16,901.18	19,486.44	18,737.85	17,767.76	20,249.33	17,544.93	17,801.10	18,908.25	17,999.55
LOADS	738.00	662.00	789.00	659.00	763.00	727.00	696.00	789.00	686.00	701.00	738.00	711.00
AVERAGE TONS/LOAD	25.69	25.77	25.75	25.65	25.54	25.77	25.53	25.66	25.58	25.39	25.62	25.32
Loads Saved / Month (est. 22 tons/Ld.)	143.76	131.53	155.94	127.10	143.35	144.53	130.41	152.83	130.04	126.96	141.45	126.19
INERT MATERIALS (C&D / INERTS)												
Zanker Road	2,622.70	2,896.18	4,427.99	3,829.58	4,869.57	4,619.21	4,344.34	5,584.26	4,525.86	4,954.75	4,421.90	3,998.58
Loads	128.00	142.00	215.00	188.00	238.00	224.00	212.00	272.00	229.00	247.00	221.00	205.00
Average Tons/Load	20.49	20.40	20.60	20.37	20.46	20.62	20.49	20.53	19.76	20.06	20.01	19.51
	119.21	144.81	192.52	191.48	211.72	209.96	206.87					
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-
	5.82	7.10	9.35	9.40	10.35	10.18	10.10					
TOTAL C&D AND INERTS												
TONS	2,622.70	2,896.18	4,427.99	3,829.58	4,869.57	4,619.21	4,344.34	5,584.26	4,525.86	4,954.75	4,421.90	3,998.58
LOADS	128.00	142.00	215.00	188.00	238.00	224.00	212.00	272.00	229.00	247.00	221.00	205.00
AVERAGE TONS/LOAD	20.49	20.40	20.60	20.37	20.46	20.62	20.49	20.53	19.76	20.06	20.01	19.51
Loads Saved / Month (est. 19 tons/Ld.)	10.04	10.43	18.05	13.56	18.29	19.12	16.65	21.91	9.20	13.78	11.73	5.45
GREEN WASTE/ORGANICS												
Recology Grover	5,506.30	4,778.45	4,954.43	6,994.85	7,406.18	5,329.24	5,252.08	6,255.87	6,455.19	5,492.78	7,750.36	8,461.98
Loads	227.00	197.00	205.00	286.00	302.05	217.00	215.00	254.00	265.00	225.00	314.00	346.00
Average Tons/Load	24.26	24.26	24.17	24.46	24.52	24.56	24.43	24.63	24.36	24.41	24.68	24.46
Republic Newby Island	3,895.97	3,819.29	4,279.54	3,738.89	4,367.22	4,257.64	3,946.97	4,634.07	3,930.77	4,295.05	2,794.72	2,087.66
Loads	159.00	156.00	174.00	152.00	178.00	173.00	161.00	188.00	160.00	175.00	114.00	86.00
Average Tons/Load	24.50	24.48	24.60	24.60	24.53	24.61	24.52	24.65	24.57	24.54	24.52	24.28
Zanker Road	75.73	-	-	-	-	-	-	-	-	-	-	-
Loads	9.00	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	8.41	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems	487.51	350.63	437.54	267.78	-	-	-	-	-	-	-	-
Loads	23.00	15.00	18.00	11.00	-	-	-	-	-	-	-	-
Average Tons/Load	21.20	23.38	24.31	24.34	-	-	-	-	-	-	-	-
	452.98	447.42	420.50	550.08	511.89	435.77	438.05					
Harvest Power	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-
	18.67	18.45	17.40	22.49	20.88	17.74	17.93					
TOTAL GREEN WASTE/ORGANICS												
TONS	9,965.51	8,948.37	9,671.51	11,001.52	11,773.40	9,586.88	9,199.05	10,889.94	10,385.96	9,787.83	10,545.08	10,549.64
LOADS	418.00	368.00	397.00	449.00	480.05	390.00	376.00	442.00	425.00	400.00	428.00	432.00
AVERAGE TONS/LOAD	23.84	24.32	24.36	24.50	24.53	24.58	24.47	24.64	24.44	24.47	24.64	24.42
Loads Saved / Month (est. 20 T/Ld.)	80.28	79.42	86.58	101.08	108.62	89.34	83.95	102.50	94.30	89.39	99.25	95.48
	453	447	421	550	512	436	438					
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES												
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	234.07	221.38	260.57	241.73	270.26	252.98	231.01	277.23	233.54	230.13	252.44	227.12
Miles Saved	10,597.05	10,131.83	11,438.12	13,347.42	14,565.57	11,916.97	11,186.57	13,592.09	12,407.74	11,297.77	14,862.07	14,706.83
Gallons of Fuels Saved	2,649.26	2,532.96	2,859.53	3,336.86	3,641.39	2,979.24	2,796.64	3,398.02	3,101.93	2,824.44	3,715.52	3,676.71
Pounds of CO2 savings (22.2 lbs./gal of fuel)	58,813.61	56,231.67	63,481.58	74,078.19	80,838.89	66,139.21	62,085.48	75,436.09	68,862.95	62,702.65	82,484.49	81,622.90
Pounds of Carbon savings (6.12 lbs./gal of fuel)	16,213.48	15,501.70	17,500.33	20,421.55	22,285.32	18,232.97	17,115.46	20,795.90	18,983.84	17,285.59	22,738.97	22,501.45

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

	Q1	Q2	Q3	Q4	YTD
MUNICIPAL SOLID WASTE (MSW)					
Ox Mountain	56,334.86	55,125.47	55,513.57	54,708.90	221,682.80
Loads	2,189.00	2,149.00	2,169.00	2,150.00	8,657.00
Average Tons/Load	25.74	25.65	25.59	25.45	25.61
Other Landfill	-	-	48.45	-	48.45
Loads	-	-	2.00	-	2.00
Average Tons/Load	-	-	24.23	-	24.23
TOTAL MUNICIPAL SOLID WASTE (MSW)					
TONS	56,334.86	55,125.47	55,562.02	54,708.90	221,731.25
LOADS	2,189.00	2,149.00	2,171.00	2,150.00	8,659.00
AVERAGE TONS/LOAD	25.74	25.65	25.59	25.45	25.61
Loads Saved / Month (est. 22 tons/Ld.)	371.68	356.70	354.55	336.77	1,419.69
INERT MATERIALS (C&D / INERTS)					
Zanker Road	9,946.87	13,318.36	14,454.46	13,375.23	51,094.92
Loads	485.00	650.00	713.00	673.00	2,521.00
Average Tons/Load	20.51	20.49	20.27	19.87	20.27
OX Mountain	-	-	-	-	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
TOTAL C&D AND INERTS					
TONS	9,946.87	13,318.36	14,454.46	13,375.23	51,094.92
LOADS	485.00	650.00	713.00	673.00	2,521.00
AVERAGE TONS/LOAD	20.51	20.49	20.27	19.87	20.27
Loads Saved / Month (est. 19 tons/Ld.)	38.52	50.97	47.76	30.96	168.21
GREEN WASTE/ORGANICS					
Recology Grover	15,239.18	19,730.27	17,963.14	21,705.12	74,637.71
Loads	629.00	805.05	734.00	885.00	3,053.05
Average Tons/Load	24.23	24.51	24.47	24.53	24.45
Republic Newby Island	11,994.80	12,363.75	12,511.81	9,177.43	46,047.79
Loads	489.00	503.00	509.00	375.00	1,876.00
Average Tons/Load	24.53	24.58	24.58	24.47	24.55
Zanker Road	75.73	-	-	-	75.73
Loads	9.00	-	-	-	9.00
Average Tons/Load	8.41	-	-	-	8.41
Biofuel Systems	1,275.68	267.78	-	-	1,543.46
Loads	56.00	11.00	-	-	67.00
Average Tons/Load	22.78	24.34	-	-	23.04
Harvest Power	-	-	-	-	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS					
TONS	28,585.39	32,361.80	30,474.95	30,882.55	122,304.69
LOADS	1,183.00	1,319.05	1,243.00	1,260.00	5,005.05
AVERAGE TONS/LOAD	24.16	24.53	24.52	24.51	24.44
Loads Saved / Month (est. 20 T/Ld.)	246.27	299.04	280.75	284.13	1,110.18
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO EST					
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	716.02	764.98	741.79	709.69	2,932.47
Miles Saved	32,167.00	39,829.96	37,186.40	40,866.67	150,050.04
Gallons of Fuels Saved	8,041.75	9,957.49	9,296.60	10,216.67	37,512.51
Pounds of CO2 savings (22.2 lbs./gal of fuel)	178,526.85	221,056.29	206,384.53	226,810.04	832,777.71
Pounds of Carbon savings (6.12 lbs./gal of fuel)	49,215.51	60,939.84	56,895.19	62,526.01	229,576.56

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Outbound Tons shipped from Transfer	31,668.59	29,036.21	34,550.36	31,907.57	36,345.38	33,143.45	31,464.59	36,906.26	32,622.41	32,670.90	34,027.28
Inbound Tons to the Transfer Station	28,105.53	24,496.55	29,053.51	26,555.55	29,006.05	27,733.56	26,293.26	29,606.55	26,547.91	27,264.98	29,007.96
Mass Balance weight of Inbound Self-Haul material to TS	3,563.06	4,539.66	5,496.85	5,352.02	7,339.33	5,409.89	5,171.33	7,299.71	6,074.50	5,405.92	5,019.32
Total Inbound Cubic Yards for Self-Haul Loads	14,837.00	13,810.00	18,424.00	17,934.50	20,101.00	19,629.00	20,259.00	19,911.50	19,194.00	19,405.00	16,498.00
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	4.16	3.04	3.35	3.35	2.74	3.63	3.92	2.73	3.16	3.59	3.29
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	1.40	0.28	0.59	0.59	(0.02)	0.87	1.16	(0.03)	0.40	0.83	0.53

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

	DEC	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	32,683.11	95,255.16	101,396.40	100,993.26	99,381.29	397,026.11
Inbound Tons to the Transfer Station	27,207.45	81,655.59	83,295.16	82,447.72	83,480.39	330,878.86
Mass Balance weight of Inbound Self-Haul material to TS	5,475.66	13,599.57	18,101.24	18,545.54	15,900.90	66,147.25
Total Inbound Cubic Yards for Self-Haul Loads	16,653.00	47,071.00	57,664.50	59,364.50	52,556.00	216,656.00
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.04	3.46	3.19	3.20	3.31	3.28
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	0.28	0.70	0.43	0.44	0.55	0.52

Attachment 7
Liquidated Damages
December-17

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

7/14/2017

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

Attachment 7
Liquidated Damages
December-17

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

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

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

Accidents & Incidents	Permits, Regulatory & Environmental Compliance	Staffing & Labor	Facility Operations	MRF Recovery Effectiveness	Materials Marketing & Off Site Disposal & Processing	Franchise, Public & Third Party Tonnage
JAN No Accidents or Incidents to report.	1/26/2017-LEA inspected Facility. No NOVs or AOCs were reported.	On January 16, Ralph Campa resigned from his position as Transfer Station Supervisor. SBR has engaged with a recruiting firm to begin a search for his replacement.	SBR enrolled in the California Carpet Recovery Program. SBR Sorters recover carpet from various waste streams, which is loaded into a trailer for further processing. SBR started a clean wood pilot program, where Sorters manually and mechanically remove clean wood from various waste streams, which are loaded and transported for further processing at a Bio Fuel processor in Livermore, CA.	The recovery rate in January was 93%	SBR resumed MRF processing operations on 1/4/2017. Non-fiber scrap values were \$196.13 per ton. Average fiber scrap values were \$136.10 per ton. The current fiber market is strong and forecasted to be as strong or better in February. SBR is now recovering carpet from various waste streams for further off-site processing. SBR is recovering clean wood from the C&D stream for processing at a Bio Fuel Site in Livermore, CA.	On December 7, 2016, Recology South Bay Group notified SBR of its intent to terminate its Agreement to deliver commingled recyclables to the Shoreway MRF effective January 1, 2017. SBR had been unable to process third-party recyclables since shutdown of the MRF following the fire. Recology, made this decision in the best interest of the third-party jurisdiction it serves, their rate payers and Employee Owners.
FEB No Accidents or Incidents to report	2/16/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Clean Wood Recovery Pilot Program continues.	The recovery rate in February was 88.7%, this is due to the excessive moisture content in the MRF residue.	Non-fiber scrap values were \$191.75 per ton. Average fiber scrap values were \$152.98 per ton. The fiber market has been strong, however, we expect to see the market begin to soften in the coming months. SBR is now recovering carpet from various waste streams for further off-site processing. SBR is recovering clean wood from the C&D stream for processing at a Bio Fuel Site in Livermore, CA.	SBR began receiving a limited amount of third-party commingled recyclables in February (about 7 tons per day).
MAR No Accidents or Incidents to report	3/16/2017-LEA inspected Facility. No NOVs or AOCs were reported.	SBR presented an Offer of Employment to a candidate for the position of Equipment Maintenance Supervisor. He is scheduled to start April 17, 2017, pending the results of a background and pre-employment physical and drug screen.	Clean Wood Recovery Pilot Program continues.	The recovery rate in March was 88.7%, this is due to the excessive moisture content in the MRF residue.	Non-fiber scrap values were \$185 per ton. Average fiber scrap values were \$165 per ton. The fiber market has been strong, however, fiber pricing is expected to drop by 50% in April. SBR continues to recover carpet from various waste streams for further off-site processing, as well as recovering clean wood from the C&D stream and diverting this material from Zanker Road to Bio Fuels in Livermore, CA.	SBR continues to receive a limited amount of third-party commingled recyclables in March (about 11 tons per day).
APR 4/5/2017 - During the loading of a bobtail truck, forklift operator swung left and forks came into contact the right front-end of a customer's vehicle as they were driving west between teh MRF and TS. The vehicle was towed from he scene. No injuries reported.	4/19/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Cristobal Luna, Equipment Maintenance Supervisor started employment with SBR effective April 17, 2017.	Clean Wood Recovery Pilot Program continues.	The recovery rate in April was 89.2%.	Non-fiber scrap values were \$202 per ton, and average fiber scrap values were \$109 per ton.	SBR continues to receive a limited amount of third-party commingled recyclables in April (about 5 tons per day).
MAY Nothing to Report	5/10/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to the fact that Bio Fuels in Livermore, CA is shutdown and unable to accept anv materials.	The recovery rate in May was 88.5%.	Non-fiber scrap values were \$202 per ton, an 10.9% reduction from prior month. Average fiber scrap values were \$110 per ton, a 1.0% reduction from prior month.	SBR continues to receive a limited amount of third-party commingled recyclables in May (about 4 tons per day).
JUN Nothing to Report	6/09/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to the fact that Bio Fuels in Livermore, CA is shutdown and unable to accept anv materials.	The recovery rate in June was 89.5%.	Non-fiber scrap values were \$202 per ton, flat from prior month. Average fiber scrap values were \$142 per ton, a 22% increase from prior month.	SBR continues to receive a limited amount of third-party commingled recyclables in June (about 4 tons per day).
JUL Nothing to Report	7/20/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to the fact that Bio Fuels in Livermore, CA being shutdown and unable to accept any materials.	The recovery rate in July was 88.5%.	Non-fiber scrap values were \$198 per ton, down 2% from prior month. Average fiber scrap values were \$151 per ton, up 6% from prior month.	SBR continues to receive a limited amount of third-party commingled recyclables in June (about 11 tons per day).
AUG Nothing to Report	8/31/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials.	The recovery rate in August was 86.7%.	Non-fiber scrap values were \$187 per ton, down 6% from prior month. Average fiber scrap values were \$137 per ton, down 10% from prior month.	SBR continues to receive a limited amount of third-party commingled recyclables in June (about 17 tons per day).
SEP Nothing to Report	9/26/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Equipment & Fleet Maintenance Supervisor submitted his resignation, effective September 29, 2017. SBR is actively recruiting to fill this vacant position.	Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials.	The recovery rate in September was 88.3%.	Non-fiber scrap values were \$182 per ton, down 3% from prior month. Average fiber scrap values were \$108 per ton, down 21% from prior month.	SBR continues to receive a limited amount of third-party commingled recyclables in June (about 16 tons per day).

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

Accidents & Incidents	Permits, Regulatory & Environmental Compliance	Staffing & Labor	Facility Operations	MRF Recovery Effectiveness	Materials Marketing & Off Site Disposal & Processing	Franchise, Public & Third Party Tonnage
OCT Nothing to Report	10/27/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials.	The recovery rate in October was 86.4%.	Non-fiber scrap values were \$183.90 per ton, up 7% from prior month. Average fiber scrap values were \$59.62 per ton, down 45% from prior month.	Effective October 1, 2017, SBR has discontinued receiving recyclables from third-party Recology Sites.
NOV Nothing to Report	11/09/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials.	The recovery rate in November was 87.8%.	Non-fiber scrap values were \$248.4 per ton, up 26% from prior month. Average fiber scrap values were \$87.08 per ton, up 32% from prior month.	Effective October 1, 2017, SBR has discontinued receiving recyclables from third-party Recology Sites.
DEC Nothing to Report	12/20/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdown and unable to accept any materials.	The recovery rate in December was 88.3%.	Non-fiber scrap values were \$248.4 per ton, up 26% from prior month. Average fiber scrap values were \$87.08 per ton, up 32% from prior month.	Effective October 1, 2017, SBR has discontinued receiving recyclables from third-party Recology Sites.

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

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
5 FOSTER CITY																	
Member Agency Vehicles																	
Member Agency Solid Waste	SBR	0.10	4.35	0.73	-	0.12	0.30	2.70	0.82	-	0.53	-	-	5.18	0.42	3.52	9.65
Member Agency Recycling	SBR	-	-	-	-	0.56	-	-	-	2.54	-	-	-	-	0.56	2.54	3.10
Member Agency Organics	SBR	9.69	16.35	5.54	9.28	15.67	3.56	3.29	7.62	5.47	11.29	12.64	2.95	31.58	28.51	16.38	103.35
Member Agency Inert / C&D	SBR	24.31	-	67.54	18.28	58.29	73.92	27.74	28.02	38.23	12.12	29.45	26.35	91.85	150.49	93.99	404.25
Subtotal - Disposed		0.10	4.35	0.73	-	0.12	0.30	2.70	0.82	-	0.53	-	-	5.18	0.42	3.52	9.65
Subtotal - Diverted		34.00	16.35	73.08	27.56	74.52	77.48	31.03	35.64	46.24	23.41	42.09	29.30	123.43	179.56	112.91	510.70
Overall Subtotal		34.10	20.70	73.81	27.56	74.64	77.78	33.73	36.46	46.24	23.94	42.09	29.30	128.61	179.98	116.43	520.35
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	42.55	33.41	66.83	49.35	47.81	48.29	46.52	55.14	27.25	24.97	45.08	37.47	142.79	145.45	128.91	524.68
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.98	2.28	-	-	-	-	-	-	-	-	-	-	6.26	-	-	6.26
Self-Haul Green Waste	SBR	(0.54)	9.79	(16.65)	11.08	4.65	0.40	1.31	-	5.96	2.86	(0.22)	2.82	(7.40)	16.13	7.27	21.45
Self-Haul Inert / C&D	SBR	88.60	53.15	131.42	120.78	167.97	152.52	99.26	147.13	136.01	140.12	135.86	99.35	273.16	441.27	382.40	1,472.16
Subtotal - Disposed		42.55	33.41	66.83	49.35	47.81	48.29	46.52	55.14	27.25	24.97	45.08	37.47	142.79	145.45	128.91	524.68
Subtotal - Diverted		92.04	65.22	114.76	131.86	172.61	152.92	100.57	147.13	141.97	142.98	135.64	102.16	272.02	457.40	389.67	1,499.87
Overall Subtotal		134.59	98.63	181.60	181.21	220.43	201.21	147.09	202.27	169.22	167.95	180.72	139.64	414.81	602.85	518.58	2,024.55
6 HILLSBOROUGH																	
Member Agency Vehicles																	
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	18.72	21.43	47.83	23.78	40.25	22.59	19.63	27.42	25.48	19.19	16.24	10.88	87.99	86.63	72.53	293.46
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.20	0.45	-	-	-	-	-	-	-	-	-	-	2.65	-	-	2.65
Self-Haul Green Waste	SBR	(2.52)	8.01	(11.52)	30.14	15.69	1.67	5.18	6.06	15.19	8.06	(0.45)	7.30	(6.03)	47.49	26.43	82.80
Self-Haul Inert / C&D	SBR	44.22	54.26	161.93	150.93	187.34	195.60	203.39	224.16	168.26	214.33	172.41	135.12	260.42	533.87	595.82	1,911.97
Subtotal - Disposed		18.72	21.43	47.83	23.78	40.25	22.59	19.63	27.42	25.48	19.19	16.24	10.88	87.99	86.63	72.53	293.46
Subtotal - Diverted		43.91	62.72	150.42	181.07	203.03	197.27	208.58	230.22	183.45	222.39	171.96	142.41	257.04	581.37	622.25	1,997.41
Overall Subtotal		62.63	84.15	198.25	204.85	243.28	219.87	228.21	257.64	208.93	241.58	188.20	153.29	345.03	667.99	694.78	2,290.87
7 MENLO PARK																	
Member Agency Vehicles																	
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	72.55	71.86	123.51	74.72	102.65	89.93	73.76	118.72	84.53	54.04	99.76	114.84	267.92	267.30	277.00	1,080.86
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.88	1.78	-	-	-	-	-	-	-	-	-	-	8.67	-	-	8.67
Self-Haul Green Waste	SBR	(1.83)	21.21	(110.44)	164.75	274.23	47.35	105.52	155.12	252.83	138.65	(5.50)	184.88	(91.06)	486.34	513.46	1,226.78
Self-Haul Inert / C&D	SBR	113.11	114.35	566.11	559.01	670.39	703.84	581.37	896.01	677.24	779.37	609.21	600.27	793.57	1,933.24	2,154.62	6,870.29
Subtotal - Disposed		72.55	71.86	123.51	74.72	102.65	89.93	73.76	118.72	84.53	54.04	99.76	114.84	267.92	267.30	277.00	1,080.86
Subtotal - Diverted		118.17	137.34	455.67	723.76	944.62	751.19	686.89	1,051.13	930.07	918.03	603.71	785.15	711.18	2,419.58	2,668.09	8,105.73
Overall Subtotal		190.71	209.20	579.18	798.48	1,047.27	841.12	760.65	1,169.85	1,014.59	972.07	703.48	899.99	979.09	2,686.88	2,945.09	9,186.60
8 NORTH FAIR OAKS																	
Member Agency Vehicles																	
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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

	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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
13 WEST BAY																	
Member Agency Vehicles																	
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SBWMA																	
Member Agency Vehicles																	
Member Agency Solid Waste	SBR	64.46	58.69	72.61	60.56	64.59	59.47	58.08	40.33	87.85	70.69	87.72	62.17	195.76	184.62	186.26	787.22
Member Agency Recycling	SBR	-	-	-	-	0.56	-	-	-	2.54	-	-	-	-	0.56	2.54	3.10
Member Agency Organics	SBR	41.27	29.95	17.36	18.53	27.68	17.07	23.21	26.64	15.91	20.67	23.51	20.77	88.58	63.28	65.76	282.57
Member Agency Inert / C&D	SBR	49.47	38.13	248.72	98.15	91.06	179.28	65.61	211.94	57.55	139.08	412.80	44.93	336.32	368.49	335.10	1,636.72
Subtotal - Disposed		64.46	58.69	72.61	60.56	64.59	59.47	58.08	40.33	87.85	70.69	87.72	62.17	195.76	184.62	186.26	787.22
Subtotal - Diverted		90.74	68.08	266.08	116.68	119.30	196.35	88.82	238.58	76.00	159.75	436.31	65.70	424.90	432.33	403.40	1,922.39
Overall Subtotal		155.20	126.77	338.69	177.24	183.89	255.82	146.90	278.91	163.85	230.44	524.03	127.87	620.66	616.95	589.66	2,709.61
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	1,655.37	1,523.07	2,930.91	1,663.44	2,270.71	1,944.62	1,712.67	2,587.73	1,637.80	1,405.25	2,142.42	1,719.96	6,109.35	5,878.77	5,938.21	23,193.95
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	121.39	41.58	-	-	-	-	-	-	-	-	-	-	162.97	-	-	162.97
Self-Haul Green Waste	SBR	(98.17)	778.00	(476.66)	793.39	811.67	146.96	323.86	473.21	813.61	390.37	(16.89)	532.89	203.17	1,752.03	1,610.68	4,472.25
Self-Haul Inert / C&D	SBR	1,825.66	2,136.14	2,897.98	2,704.44	3,355.72	3,130.23	3,064.76	3,764.83	3,161.52	3,318.54	2,830.88	2,690.02	6,859.78	9,190.39	9,991.10	34,880.71
Subtotal - Disposed		1,655.37	1,523.07	2,930.91	1,663.44	2,270.71	1,944.62	1,712.67	2,587.73	1,637.80	1,405.25	2,142.42	1,719.96	6,109.35	5,878.77	5,938.21	23,193.95
Subtotal - Diverted		1,848.88	2,955.71	2,421.32	3,497.83	4,167.40	3,277.19	3,388.62	4,238.04	3,975.13	3,708.91	2,813.99	3,222.91	7,225.92	10,942.41	11,601.78	39,515.92
Overall Subtotal		3,504.26	4,478.78	5,352.22	5,161.27	6,438.11	5,221.80	5,101.29	6,825.77	5,612.93	5,114.16	4,956.41	4,942.87	13,335.26	16,821.18	17,539.99	62,709.87
NON-SBWMA JURISDICTIONS																	
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	194.24	142.87	320.41	177.19	251.22	166.57	152.64	293.79	163.33	150.75	183.62	147.96	657.52	594.98	609.75	2,344.59
MRF Residue	SBR	106.92	16.81	-	-	-	-	-	-	-	-	-	-	123.73	-	-	123.73
Transfer Station & Other Recycling	SBR	15.32	-	44.75	85.57	106.40	108.68	88.19	89.70	71.17	68.58	56.92	54.40	60.07	300.65	249.06	789.68
Self-Haul Green Waste	SBR	(16.88)	101.16	(55.09)	107.25	550.05	89.46	208.49	323.61	514.70	212.39	(9.03)	336.96	29.19	746.75	1,046.80	2,363.06
Self-Haul Inert / C&D	SBR	349.27	346.28	751.50	590.26	861.93	799.40	695.06	953.32	715.05	752.68	606.99	651.22	1,447.05	2,251.59	2,363.44	8,072.97
Subtotal - Disposed		301.15	159.68	320.41	177.19	251.22	166.57	152.64	293.79	163.33	150.75	183.62	147.96	781.25	594.98	609.75	2,468.32
Subtotal - Diverted		347.71	447.44	741.16	783.08	1,518.37	997.54	991.74	1,366.63	1,300.92	1,033.65	654.89	1,042.57	1,536.31	3,299.00	3,659.30	11,225.72
Overall Subtotal		648.86	607.13	1,061.58	960.27	1,769.59	1,164.12	1,144.38	1,660.42	1,464.25	1,184.40	838.50	1,190.54	2,317.56	3,893.98	4,269.05	13,694.04
Transfer Station Diversion Rate		53.59%	73.70%	69.82%	81.55%	85.80%	85.69%	86.66%	82.31%	88.85%	87.27%	78.10%	87.57%	66.29%	84.72%	85.72%	81.98%
SEC SUMMARY																	
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	1,849.61	1,665.94	3,251.32	1,840.63	2,521.93	2,111.19	1,865.31	2,881.52	1,801.13	1,556.00	2,326.04	1,867.92	6,766.87	6,473.75	6,547.96	25,538.54
MRF Residue	SBR	106.92	16.81	-	-	-	-	-	-	-	-	-	-	123.73	-	-	123.73
Transfer Station & Other Recycling	SBR	136.71	41.58	44.75	85.57	106.40	108.68	88.19	89.70	71.17	68.58	56.92	54.40	223.04	300.65	249.06	952.65
Self-Haul Green Waste	SBR	(115.05)	879.16	(531.75)	900.64	1,361.72	236.42	532.35	796.82	1,328.31	602.76	(25.92)	869.85	232.36	2,498.78	2,657.48	6,835.31
Self-Haul Inert / C&D	SBR	2,174.93	2,482.42	3,649.48	3,294.70	4,217.65	3,929.63	3,759.82	4,718.15	3,876.57	4,071.22	3,437.87	3,341.24	8,306.83	11,441.98	12,354.54	42,953.68
Subtotal - Disposed		1,956.53	1,682.75	3,251.32	1,840.63	2,521.93	2,111.19	1,865.31	2,881.52	1,801.13	1,556.00	2,326.04	1,867.92	6,890.60	6,473.75	6,547.96	25,662.27
Subtotal - Diverted		2,196.59	3,403.16	3,162.48	4,280.91	5,685.77	4,274.73	4,380.36	5,604.67	5,276.05	4,742.56	3,468.87	4,265.49	8,762.23	14,241.41	15,261.08	50,741.64
Overall Subtotal		4,153.12	5,085.91	6,413.80	6,121.54	8,207.70	6,385.92	6,245.67	8,486.19	7,077.18	6,298.56	5,794.91	6,133.41	15,652.83	20,715.16	21,809.04	76,403.91
Transfer Station Diversion Rate		52.89%	66.91%	49.31%	69.93%	69.27%	66.94%	70.13%	66.04%	74.55%	75.30%	59.86%	69.55%	55.98%	68.75%	69.98%	66.41%
OVERALL SEC SUMMARY		4,153.12	5,085.91	6,413.80	6,121.54	8,207.70	6,385.92	6,245.67	8,486.19	7,077.18	6,298.56	5,794.91	6,133.41	15,652.83	20,715.16	21,809.04	76,403.91