

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

- Certificate of Accuracy
 Shoreway Facility Inbound Tons Summary Report Shoreway Facility Inbound Tons Summary Report Shoreway Facility Outbound Tons Summary Report Commodity Value Trend Report Truck Efficiency Report Self Haul Ratio Report Liquidated Damages Report General Facility Report Member Agency Tonnage Report



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	Date:	1/15/18
-	Dwight E Herring		
	General Manager		

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	ост	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 14.372.28	100.97	89.55 14.061.21	120.30	74.06 15.443.97	115.84	150.66	79.57	94.04	23.76	81.58 15.025.07
Subtotal - Disposed Subtotal - Diverted	15,757.24 16,877.93		15,871.85	15,486.18	15,894.10		14,858.49 14,198.26	16,021.98	14,645.99	15,067.14 14,958.75	15,421.29	15,767.66
		13,958.40	16,462.85		16,507.49	15,283.97	49%	15,855.30	14,522.57	50%	16,718.59 52%	
Subtotal - Diversion Percentage	52%	49% 28.330.68	51% 32.334.70	52%	51%	50% 30.727.94	29.056.75	50%	50%			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 TO	ONS											
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		6,536.49
Green/Organics	9.785.00	7.805.02			0,021.00						6 7/12 78	
Inerts/C&D	3,703.00		9 680 04 I	9 604 50	0 702 68	8 783 20					6,742.78	
	125.40		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
Tires	125.49	140.53	9,680.04 349.69 -	9,604.50 187.70 -	9,792.68 211.36 -	8,783.29 253.34						
	125.49 - 15,846.07	140.53	0,000.0.		211.36	0,	8,142.03 181.45	9,132.93 362.60	8,484.66 137.12	8,583.83 233.12 -	9,976.38 436.56	9,169.84 126.51
Tires Subtotal - Disposed Subtotal - Diverted	-	140.53	349.69	187.70	-,	253.34	8,142.03 181.45	9,132.93	8,484.66 137.12	8,583.83 233.12	9,976.38 436.56	9,169.84 126.51
Subtotal - Disposed	15,846.07	140.53 - 14,453.79	349.69 - 15,974.97	187.70 - 14,143.85	211.36 - 15,989.28	253.34 - 15,533.47	8,142.03 181.45 - 14,941.72	9,132.93 362.60 - 16,098.06	8,484.66 137.12 - 14,760.26	8,583.83 233.12 - 15,163.04	9,976.38 436.56 - 15,534.45	9,169.84 126.51 - 15,112.67
Subtotal - Disposed Subtotal - Diverted	15,846.07 16,969.41	140.53 - 14,453.79 14,027.20	349.69 - 15,974.97 16,731.05	187.70 - 14,143.85 15,600.00	211.36 - 15,989.28 16,625.34	253.34 - 15,533.47 15,477.51	8,142.03 181.45 - 14,941.72 14,289.56	9,132.93 362.60 - 16,098.06 16,090.15	8,484.66 137.12 - 14,760.26 14,601.35	8,583.83 233.12 - 15,163.04 15,122.90	9,976.38 436.56 - 15,534.45 17,155.72	9,169.84 126.51 - 15,112.67 15,832.84
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL	15,846.07 16,969.41 52%	140.53 - 14,453.79 14,027.20 49 %	349.69 - 15,974.97 16,731.05 51%	187.70 - 14,143.85 15,600.00 52 %	211.36 - 15,989.28 16,625.34 51%	253.34 - 15,533.47 15,477.51 50%	8,142.03 181.45 - 14,941.72 14,289.56 49%	9,132.93 362.60 - 16,098.06 16,090.15 50%	8,484.66 137.12 - 14,760.26 14,601.35 50%	8,583.83 233.12 - 15,163.04 15,122.90 50%	9,976.38 436.56 - 15,534.45 17,155.72 52%	9,169.84 126.51 15,112.67 15,832.84 51%
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS	- 15,846.07 16,969.41 52% 32,815.48	140.53 - 14,453.79 14,027.20 49% 28,480.99	349.69 - 15,974.97 16,731.05 51% 32,706.02	187.70 - 14,143.85 15,600.00 52% 29,743.85	211.36 - 15,989.28 16,625.34 51% 32,614.62	253.34 - 15,533.47 15,477.51 50% 31,010.98	8,142.03 181.45 - 14,941.72 14,289.56 49% 29,231.28	9,132.93 362.60 - 16,098.06 16,090.15 50% 32,188.21	8,484.66 137.12 - 14,760.26 14,601.35 50% 29,361.61	8,583.83 233.12 - 15,163.04 15,122.90 50% 30,285.94	9,976.38 436.56 - 15,534.45 17,155.72 52% 32,690.17	9,169.84 126.51 - 15,112.67 15,832.84 51% 30,945.51
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated	- 15,846.07 16,969.41 52% 32,815.48	140.53 - 14,453.79 14,027.20 49% 28,480.99	349.69 - 15,974.97 16,731.05 51% 32,706.02	187.70 - 14,143.85 15,600.00 52% 29,743.85	211.36 - 15,989.28 16,625.34 51% 32,614.62	253.34 - 15,533.47 15,477.51 50% 31,010.98	8,142.03 181.45 - 14,941.72 14,289.56 49% 29,231.28	9,132.93 362.60 - 16,098.06 16,090.15 50% 32,188.21	8,484.66 137.12 - 14,760.26 14,601.35 50% 29,361.61	8,583.83 233.12 - 15,163.04 15,122.90 50% 30,285.94	9,976.38 436.56 - 15,534.45 17,155.72 52% 32,690.17	9,169.84 126.51 - 15,112.67 15,832.84 51% 30,945.51
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF	15,846.07 16,969.41 52% 32,815.48	140.53 14,453.79 14,027.20 49% 28,480.99	349.69 	187.70 	211.36 - 15,989.28 16,625.34 51% 32,614.62 2,521.93 11.05	253.34 	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28	9,132.93 362.60 - 16,098.06 16,090.15 50% 32,188.21 2,881.52 6.19	8,484.66 137.12 - 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44	8,583.83 233.12 - 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39	9,169.84 126.51 - 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31	14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94	187.70 14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04	211.36 	253.34 -15,533.47 15,477.51 50% 31,010.98 -2,111.19 7.52 139.20	8,142.03 181.45 - 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14	9,132.93 362.60 - 16,098.06 16,090.15 50% 32,188.21 2,881.52 6.19 119.95	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59	8,583.83 233.12 - 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65	9,976.38 436.56 - 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66	9,169.84 126.51 - 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated	15.846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05)	140.53 14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16	349.69 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71,94 (531.75)	187.70 14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64	211.36 15.989.28 16.625.34 51% 32,614.62 2,521.93 11.05 132.09 1,361.72	253.34 15,533.47 15,477.51 50% 31,010.98 2,111.19 7.52 139.20 236.42	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35	9,132.93 362.60 16,098.06 16,090.15 50% 32,188.21 2,881.52 6.19 119.95 796.82	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31	8,583.83 233.12 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92)	9,169.84 126.51 - 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00	140.53 - 14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46	187.70 - 14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18	211.36 - 15,989.28 16,625.34 51% 32,614.62 2,521.93 11.05 132.09 1,361.72 3,312.54	253.34 	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 2,656.75	9,132.93 362.60 16,098.06 16,090.15 50% 32,188.21 2,881.52 6.19 119.95 796.82 3,495.23	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 2,845.03	8,583.83 233.12 	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15	9,169.84 126.51 - 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85 2,657.27
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated Inerts	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00 467.93	140.53 -14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93 547.49	349.69 -15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46 949.02	187.70 -14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18 804.52	211.36 - 15,989.28 16,625.34 51% 32,614.62 2,521.93 11.05 132.09 1,361.72 3,312.54 905.11	253.34 15,533.47 15,477.51 50% 31,010.98 2,111.19 7.52 139.20 236.42 2,915.56 1,014.07	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 2,656.75 1,103.07	9,132.93 362.60 16,098.06 16,090.15 50% 32,188.21 2,881.52 6.19 119.95 796.82 3,495.23 1,222.92	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 2,845.03 1,031.54	8,583.83 233.12 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76 3,150.22 921.00	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15 802.72	9,169.84 126.51
Subtotal - Disposed Subtotal - Diverted Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00 467.93 1,849.61	140.53 - 14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93 547.49 1,665.94	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46 949.02 3,251.32	187.70 -14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18 804.52 1,840.63	211.36 	253.34 15,533.47 15,477.51 50% 31,010.98 2,111.19 7.52 139.20 236.42 2,915.56 1,014.07 2,111.19	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 2,656.75 1,103.07 1,865.31	9,132.93 362.60 16,098.06 16,090.15 50% 32,188.21 2,881.52 6,19 119.95 796.82 3,495.23 1,222.92 2,881.52	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 2,845.03 1,031.54 1,801.13	8,583.83 233.12 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76 3,150.22 921.00 1,556.00	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15 802.72 2,326.04	9,169.84 126.51 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85 2,657.27 683.97 1,867.92
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diverted	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00 467.93 1,849.61 2,181.38	140.53 -14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93 547.49 1,665.94 3,421.21	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46 949.02 3,251.32 3,194.55	187.70 -14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18 804.52 1,840.63 4,315.91	211.36 - 15,989.28 16,625.34 51% 32,614.62 2,521.93 11.05 132.09 1,361.72 3,312.54 905.11 2,521.93 5,722.51	253.34 	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 2,656.75 1,103.07 1,865.31 4,409.09	9,132.93 362.60 16,098.06 16,090.15 50% 32,188.21 2,881.52 6.19 11.995 796.82 3,495.23 1,222.92 2,881.52 5,641.11	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 2,845.03 1,031.54 1,801.13 5,304.91	8,583.83 233.12 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76 3,150.22 921.00 1,556.00 1,556.00	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15 802.72 2,326.04 3,496.00	9,169.84 126.51 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85 2,657.27 683.97 1,867.92 4,291.71
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00 467.93 1,849.61	140.53 - 14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93 547.49 1,665.94	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46 949.02 3,251.32	187.70 -14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18 804.52 1,840.63	211.36 	253.34 15,533.47 15,477.51 50% 31,010.98 2,111.19 7.52 139.20 236.42 2,915.56 1,014.07 2,111.19	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 2,656.75 1,103.07 1,865.31	9,132.93 362.60 16,098.06 16,090.15 50% 32,188.21 2,881.52 6,19 119.95 796.82 3,495.23 1,222.92 2,881.52	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 2,845.03 1,031.54 1,801.13	8,583.83 233.12 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76 3,150.22 921.00 1,556.00	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15 802.72 2,326.04	9,169.84 126.51 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85 2,657.27 683.97 1,867.92
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00 467.93 1,849.61 2,181.38 54%	140.53 -14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93 547.49 1,665.94 1,934.93 547.49 1,665.94	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46 9,49.02 3,251.32 3,194.55 50%	187.70 14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18 804.52 1,840.63 1,840.63 1,940.18	211.36 - 15,989.28 16,625.34 52,614.62 2,521.93 11.05 132.09 1,361.72 3,312.54 905.11 2,521.93 5,722.51 69%	253.34 	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 1,103.07 1,865.31 4,409.09 70%	9,132,93 362,60 	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 1,031.54 1,801.13 1,031.54 1,801.13	8,583.83 233.12 - 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76 3,150.22 921.00 1,556.00 4,770.92 75%	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15 802.72 2,326.04 3,496.00 60%	9,169.84 126.51 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85 2,657.27 683.97 1,867.92 4,291.71 70%
Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Municipal Solid Waste - Calculated Recyclables to MRF Self Haul Diversion Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diversion Percentage	15,846.07 16,969.41 52% 32,815.48 1,849.61 7.19 114.31 (115.05) 1,707.00 467.93 1,849.61 2,181.38 54%	140.53 -14,453.79 14,027.20 49% 28,480.99 1,665.94 1.93 57.70 879.16 1,934.93 547.49 1,665.94 1,934.93 547.49 1,665.94	349.69 - 15,974.97 16,731.05 51% 32,706.02 3,251.32 4.88 71.94 (531.75) 2,700.46 9,49.02 3,251.32 3,194.55 50%	187.70 14,143.85 15,600.00 52% 29,743.85 1,840.63 10.53 110.04 900.64 2,490.18 804.52 1,840.63 1,840.63 1,940.18	211.36 - 15,989.28 16,625.34 52,614.62 2,521.93 11.05 132.09 1,361.72 3,312.54 905.11 2,521.93 5,722.51 69%	253.34 	8,142.03 181.45 14,941.72 14,289.56 49% 29,231.28 1,865.31 4.78 112.14 532.35 1,103.07 1,865.31 4,409.09 70%	9,132,93 362,60 	8,484.66 137.12 14,760.26 14,601.35 50% 29,361.61 1,801.13 5.44 94.59 1,328.31 1,031.54 1,801.13 1,031.54 1,801.13	8,583.83 233.12 - 15,163.04 15,122.90 50% 30,285.94 1,556.00 3.29 93.65 602.76 3,150.22 921.00 1,556.00 4,770.92 75%	9,976.38 436.56 15,534.45 17,155.72 52% 32,690.17 2,326.04 5.39 78.66 (25.92) 2,635.15 802.72 2,326.04 3,496.00 60%	9,169.84 126.51 15,112.67 15,832.84 51% 30,945.51 1,867.92 2.95 77.67 869.85 2,657.27 683.97 1,867.92 4,291.71 70%

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	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	ост	NOV	DEC
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNA	L 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		5.75
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 TONG												
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 20.336.06	3,829.58	4,869.57 19.506.00	4,619.21 18.755.89	4,344.34 17.767.76	5,584.26 20.269.88	4,525.86 17.582.24	4,954.75	4,421.90 18.946.60	3,998.58
Subtotal - Disposed	18,957.87	17,081.02	.,	16,922.63	.,	-,	,	-,	,	17,801.10	-,	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

		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	1 .	11.82	12.04	10.86	11.36
Green/Organics	1 .	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	1	46,001.37	45,399.28	45,526.46	45,513.50
Subtotal - Diverted	1	47,299.18	47,277.64	44,576.13	47,445.00
Subtotal - Diversion Percentage	1	51%	51%	49%	51%
OVERALL TOTAL] [93,300.55	92,676.92	90,102.59	92,958.50
EMBER AGENCY VEHICLES INBOUND TONS	ī				
Municipal Solid Waste	1 [197.71	184.62	186.31	220.60
Recyclables	1	-	0.56	2.54	-
Green/Organics	1 [88.58	63.28	65.76	64.95
Inerts/C&D	1 1	336.57	368.49	335.10	596.81
Tires	1 1	-	-	-	-
Subtotal - Disposed		197.71	184.62	186.31	220.60
Subtotal - Diverted	1	425.15	432.33	403.40	661.76
Subtotal - Diversion Percentage	1 1	68%	70%	68%	75%
OVERALL TOTAL	1 1	622.86	616.95	589.71	882.36
COLOGY 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
BTOTAL: RECOLOGY FRANCHISE SUMMARY T	i				
Municipal Solid Waste	it	46,274.83	45,666.60	45,800.04	45,810.16
Recyclables	1 1	19,841.89	18,869.98	18,540.27	19,585.22
Green/Organics	1 1	27,270.06	28,180.47	25,759.62	27,730.05
Inerts/C&D	1 1	615.71	652.40	681.17	796.19
Tires	1 1	-	-	-	-
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
LF HAUL TONS					
Municipal Solid Waste - Calculated	1	6.766.87	6.473.75	6,547.96	5.749.96
Recyclables to MRF	1 }	14.00	29.10	16.41	11.63
Self Haul Diversion	1 }	243.95	381.33	326.68	249.98
	1 }	232.36	2.498.78	2,657.48	1.446.69
		6,342.39	8,718.28	8,997.01	8,442.64
Green/Organics - Calculated	1 [0,710.20		2,407.69
Green/Organics - Calculated C&D - Calculated] [2 723 70	3 357 53 1	
Green/Organics - Calculated C&D - Calculated Inerts		1,964.44	2,723.70	3,357.53	
Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed		1,964.44 6,766.87	6,473.75	6,547.96	5,749.96
Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diverted		1,964.44 6,766.87 8,797.14	6,473.75 14,351.19	6,547.96 15,355.11	5,749.96 12,558.63
Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage		1,964.44 6,766.87 8,797.14 57%	6,473.75 14,351.19 69 %	6,547.96 15,355.11 70 %	5,749.96 12,558.63 69%
Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diverted		1,964.44 6,766.87 8,797.14	6,473.75 14,351.19	6,547.96 15,355.11	5,749.96 12,558.63
Green/Organics - Calculated C&D - Calculated Inerts Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage		1,964.44 6,766.87 8,797.14 57%	6,473.75 14,351.19 69 %	6,547.96 15,355.11 70 %	5,749.96 12,558.63 69%

Subtotal - Diverted
Subtotal - Diversion Percentage

OVERALL TOTAL

	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

0.02

0%

2,629.53

0.01

0%

2,201.15

0.01

0%

2,504.50

0.03

0%

2,570.41

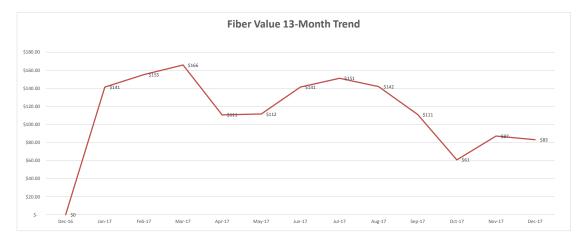
	Q1	Q2	Q3	Q4
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNA				
Municipal Solid Waste	9,396.38	8,674.89	9,052.45	8,320.34
Recyclables	442.65	512.46	488.41	457.79
Green/Organics	232.36	2,498.78	2,657.48	1,446.69
Inerts/C&D	8,306.83	11,441.98	12,354.54	10,850.33
Subtotal - Disposed	9,396.38	8,674.89	9,052.45	8,320.34
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 EDANGUIOS TONO				
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 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
OVERALE TOTAL	0,404.10	4,140.14	0,201.10	4,000.02
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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	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	-	-		-	-	1		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 / INTERTS	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
ODANICS / ODEEN WASTE / FOOD WASTE OUTDOUND TONS												
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 Food Recology Grover Green/Organics	5.227.13	4.522.83	4,453.39	6,506.85	6.795.38	4,771.43	2,560.29	3,136.36	3.815.61	2,769.10	7,207.20	7,973.03
Republic Newby Island Food	5,227.13	4,522.65	4,455.59	6,506.65	0,793.30	4,771.43	2,091.79	3,117.31	3,013.61	2,769.10	7,207.20	1,913.03
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	4,307.22	4,237.04	3,940.97	4,034.07	3,930.77	4,293.03	2,794.72	2,007.00
Zanker Road Green Waste	75.73	330.03	437.34	201.10	-	-	-	-	-	-	-	
Harvest Power Organics	75.75											
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
TOTAL ORGANICO / GREEN / TOOD WASTE	3,000.01	0,040.01	3,07 1.01	11,001.02	11,110.40	3,000.00	0,100.00	10,000.04	10,000.00	0,101.00	10,040.00	10,040.04
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
MATERIAL O DECOMEDY EAGULEY A DURI LO DECOME INC. OFILITION												
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER	0.000.00	0.077.70	4.040.00	0.745.00	4 000 07	4.070.70	0.570.40	4 400 04	0.004.00	0.004.50	4.050.50	0.004.00
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	40.39 789.74	16.79	5.86	12.72	11.48 718.11	64.25 903.25	67.60	865.52	- 000.40	790.24
MRF Residual Franchise Drop-Off	405.62 9.41	715.38 6.24	35.93	676.98 46.45	768.03 14.85	711.21 16.96	49.58	903.25 4.00	736.38 26.27	19.36	869.48 15.33	31.66
TOTAL MRF & PUBLIC RECYCING 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
TOTAL MIKE & PUBLIC RECTCING CENER	3,040.30	5,969.11	7,333.36	5,961.69	0,021.55	0,403.13	6,056.61	7,191.03	0,001.22	0,323.41	0,324.42	0,401.09
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

THE PROPERTY OF THE PROPERTY O	Q1	Q2	Q3	Q4	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS Ox Mountain Solid Waste	EC 224 0C	55,125.47	EE E40 E7	54,708.90	221,682.80
Kettlemen Hills LF (Glass Residue)	56,334.86 40.09	59.05	55,513.57 57.86	54,708.90	208.62
Other Landfill Solid Waste	40.09	59.05	48.45	31.62	48.45
TOTAL MSW	56.374.95	55.184.52	55.619.88	54.760.52	221.939.87
TOTAL MSW	30,374.93	33,164.32	33,619.00	34,760.32	221,939.07
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	3,340.07	10,010.00	-	10,070.20	31,034.32
TOTAL C&D / INTERTS	9,946.87	13,318.36	14,454.46	13,375.23	51,094.92
		10,010100	.,	,	,
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				1	
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
MATERIAL O DECOMENY EACH ITY O DUDY IS DECOMEN IN COUNTY					
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER	10,000,51	10.004.07	11.001.00	44.750.00	10.055.00
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	- 0.505.04	342.82
MRF Residual Franchise	1,910.74	2,156.21	2,357.74	2,525.24	8,949.94
Drop-Off TOTAL MRF & PUBLIC RECYCING CENER	51.58 17.190.99	78.26 19.066.59	79.84 19.309.45	66.35 19.308.92	276.04 74,875.96
TOTAL WIRF & PUBLIC RECYCING CENER	17,190.99	19,066.59	19,309.45	19,306.92	74,675.96
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				\$ (24.80)							
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%
			-7.7										
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		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				\$ 265.11	\$ 199.55	\$ 199.80	¥		\$ 172.58			\$ 236.73
Avg Rate/Ton - Fiber	\$ -	\$ 141.80		\$ 165.85	\$ 110.11	\$ 108.98	\$ 142.36	\$ 151.04			\$ 59.62		\$ 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

December-17												
	22	20	23	20	23	22	21					
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
MUNICIPAL SOLID WASTE (MSW)	40.057.07	47.000.04	22.242.42	10.004.40	10 100 11	10 707 05	47.707.70	22 222 22	47.544.00	47.004.40	10.000.05	47.000.55
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 Leadfill	861.72	853.04	883.31	845.06	847.24	851.72	846.08	48.45	_			
Other Landfill	-	-	-	-	-		-	2.00		-	-	-
Loads	-		-	-	-	-	-	24.23	-	-		
Average Tons/Load	33.55	33.10	34.30	32.95	33.17	33.05	33.14	24.23				-
TOTAL MUNICIPAL SOLID WASTE (MSW)	33.33	33.10	34.30	32.93	33.17	33.03	33.14					
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
Educa Gavea / Widner (Cot. 22 tono/Ea.)	140.70	101.00	100.04	127.10	140.00	144.00	100.41	102.00	100.04	120.00	141.40	120.10
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	-	-	-	- 1		-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-
F	452.98	447.42	420.50	550.08	511.89	435.77	438.05					
Harvest Power	-	-	-	-	-		-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-		-	-	-
Average Tons/Load	- 10.07	- 10.15	-	-	-		- 1	-	-	-	-	-
	18.67	18.45	17.40	22.49	20.88	17.74	17.93					
TOTAL GREEN WASTE/ORGANICS	0.005.5	0.040.5=	0.074.5	11 001 55	44 === -	0.500.55	0.400.55	10.000 - :	10.005	0.707	10 5 15 55	10 5 15 - 1
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
OVERALL TRUNK TRUR ON VINION MONTH COMPARED	453	447	421	550	512	436	438					
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED			000 == 1	011 == 1	670.0	0=0.0-	601.0.1	6== 6=	600 = :	600.1-	C=0 1:1	007 :-
OVERAL 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
December 4 000 and and (00 0 11 / 1 / 1 / 1	E0.010.01	E0 001 0=	00.404.55	74.070.15	00.000.00	00.400.00	00.00= 10	75 (00 0	00.000.00	00 700 0-	00 101 1-	04 000
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 Average Tons/Load	2,189.00 25.74	2,149.00	2,169.00	2,150.00 25.45	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
	L.			<u> </u>	
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
WEDT MATERIAL O (OOR (INTERTO)					
INERT MATERIALS (C&D / INERTS)	0.040.07	40.040.00	44 454 40	40.075.00	54.004.00
Zanker Road Loads	9,946.87	13,318.36	14,454.46	13,375.23 673.00	51,094.92
Average Tons/Load	485.00 20.51	650.00 20.49	713.00 20.27	19.87	2,521.00 20.27
Average Tons/Load	20.51	20.49	20.21	19.07	20.21
OX Mountain	-	-	-	- 1	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
			I	J.	
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
/Werage Tene/Edad	24.00	24.00	24.00	24.41	24.00
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
Harrist Barrer				1	
Harvest Power	-	-	-	-	-
Loads Average Tons/Load	-	-	-	-	
Average Tons/Load	-	-	-	- 1	-
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	_	_	_		
OVERAL 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 ≥ 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

				JA	AN	FEI	В	MAR	APR	MAY	JUI	N	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			\$	-	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
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	\$1,000	per incident		-		-	-	-	-		-	-	-	-
	use a subcontractor(s).		\$ Damages:	\$	-	\$	-	\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
								_					_		
Overall	Total Liquidated Damages during Reporting Period			\$	-	\$		\$ -	\$ -	\$ -	\$	-	\$ -	\$ -	\$ -
04.0						7/14/2	2017								
Q1 Co	mments 0														
O2 Ca	mments 0														
Q2 00	пшоно о														
Q3 Co	mments 0														

Q4 Comments

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			\$ -	\$ -	\$ -
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	\$1,000	per incident	-	-	-
	use a subcontractor(s).		\$ Damages:	\$ -	\$ -	\$ -
			-			
Overall	Total Liquidated Damages during Reporting Period			\$ -	\$ -	\$ -

Q1 Comments	0
00.0	To a second seco
Q2 Comments	[0
Q3 Comments	0
Q4 Comments	0

JAN	Accidents & Incidents No Accidents or Incidents to report.	Permits, Regulatory & Environmental Compliance 1/26/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Staffing & Labor On January 16, Ralph Campa resigned from his position as Transfer Station Supervisor. SBR has enganted with a recruting firm to begin a search for his replacement.	Facility Operations SRR 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.	MRF Recovery Effectiveness The recovery rate in January was 93%	Materials Marketing & Off Site Disposal & Processing 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 ffurther off-site processing. SBR is recovering clean wood from the C&D stream for processing at a Bio Fuel Site in	Franchise, Public & Third Party Tonnage On December7, 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 ffurther 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 prsented 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 ffurther 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 shutdwon and unable to accept any 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 shutdwon and unable to accept any materials.	The recovery rate in June was 89.5%.	Non-fiber scrap values were \$202 per ton, flat from prior month. Average fiber scrap values were \$142 per ton, a 22% increase from prior month.	SBR continues to receive a limited amount of third-party commingled recyclables in June (about 4 tons per day).
JUL	Nothing to Report	7/20/2017-LEA inspected Facility. No NOVs or AOCs were reported.	Nothing to Report	Recovery of clean wood from the C&D stream has been temporarily suspended due to Bio Fuels in Livermore, CA being shutdwon 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 shutdwon 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 shutdwon 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
Nothing to Report OCT	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 shutdwon 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 Ocotber 1, 2017, SBR has discontinued receiving recyclables from third-party Recology Sites.
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 shutdwon 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 Ocotber 1, 2017, SBR has discontinued receiving recyclables from third-party Recology Sites.
Nothing to Report DEC	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 shutdwon 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 Ocotber 1, 2017, SBR has discontinued receiving recyclables from third-party Recology Sites.

Attachment 9 Member Agency Monthly Tonnage Report December-17

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	Q1	Q2	Q3	YTD
Member Agency/Type	Data Source	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
1 ATHERTON																	
Member Agency Vehicles	_																
Member Agency Solid Waste	SBR													-	-	-	-
Member Agency Recycling	SBR SBR													-	-	-	-
Member Agency Organics Member Agency Inert / C&D	SBR													-	-		_
Subtotal - Disposed	ODIT													-	-	-	-
Subtotal - Diverted														-	-	-	-
Overall Subtotal														-	-	-	-
Transfer Station & Third Party			47.00		45.00	47.00	47.50	45.00					40.70	== 00	=0.44		040.50
Self-Haul Solid Waste MRF Residue	SBR SBR	23.40	17.23	37.35	15.66	17.29	17.50	15.03	32.84	12.44	11.55	29.50	13.78	77.98	50.44	60.32	243.58
Transfer Station & Other Recycling	SBR	1.13	0.15	-	-	_	-	-	_	-	-	-	-	1.28	-	-	1.28
Self-Haul Green Waste	SBR	(3.04)	5.04	(5.92)	18.83	11.04	2.76	7.53	13.14	24.87	8.97	(0.35)	8.96	(3.92)	32.63	45.53	91.82
Self-Haul Inert / C&D	SBR	35.16	35.87	43.24	72.25	95.98	94.90	58.28	48.16	54.62	38.77	56.63	61.29	114.27	263.13	161.07	695.15
Subtotal - Disposed Subtotal - Diverted		23.40 33.25	17.23 41.06	37.35 37.32	15.66 91.09	17.29 107.02	17.50 97.65	15.03 65.81	32.84 61.30	12.44 79.49	11.55 47.74	29.50 56.28	13.78 70.25	77.98 111.63	50.44 295.76	60.32 206.60	243.58 788.26
Overall Subtotal		56.65	58.29	74.66	7/14/2017	124.31	115.15	80.85	94.14	91.93	59.29	85.78	84.03	189.61	346.20	266.92	1,031.83
ovoran oubtotal		00.00	00.20	7 4.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.2		00.00	0	000	00.20	000	01.00		0.0.20	200.02	1,001.00
2 BELMONT																	
Member Agency Vehicles	SBR	53.54	44.09	57.99	47.17	46.81	41.84	33.79	18.17	70.91	54.59	73.47	52.08	155.62	135.82	122.87	594.45
Member Agency Solid Waste Member Agency Recycling	SBR	53.54	44.09	57.99	47.17	46.81	41.84	33.79	18.17	70.91	54.59 -	13.47	52.08	155.62	135.82	122.87	594.45 -
Member Agency Organics	SBR	7.85	0.66	1.41	2.16	4.67	1.29	12.90	8.61	5.29	-	4.87	9.45	9.92	8.12	26.80	59.16
Member Agency Inert / C&D	SBR	25.16	27.95	181.18	79.87	9.41	74.49		42.13	19.32	121.11	383.35	15.37	234.29	163.77	99.32	1,017.21
Subtotal - Disposed		53.54	44.09	57.99	47.17	46.81	41.84	33.79	18.17	70.91	54.59	73.47	52.08	155.62	135.82	122.87	594.45
Subtotal - Diverted Overall Subtotal		33.01 86.55	28.61 72.70	182.59 240.58	82.03 129.20	14.08 60.89	75.78 117.62	50.77 84.56	50.74 68.91	24.61 95.52	121.11 175.70	388.22 461.69	24.82 76.90	244.21 399.83	171.89 307.71	126.12 248.99	1,076.37 1,670.82
Transfer Station & Third Party		00.33	12.10	240.50	123.20	00.03	117.02	04.50	00.51	33.32	175.70	401.03	70.50	555.05	307.71	240.55	1,070.02
Self-Haul Solid Waste	SBR	143.18	89.51	189.69	124.86	174.50	132.68	111.61	172.66	108.23	111.62	151.80	120.16	422.38	432.05	392.49	1,630.50
MRF Residue	SBR SBR	8.90	4.12	-	-	-	-	-	-	-	-	-	-	13.02	-	-	13.02
Transfer Station & Other Recycling Self-Haul Green Waste	SBR	(2.72)	20.47	(15.73)	32.57	27.16	3.97	8.57	8.57	13.25	17.15	(0.38)	8.32	2.02	63.71	30.39	121.21
Self-Haul Inert / C&D	SBR	84.38	110.03	155.86	135.60	185.72	192.84	178.84	271.58	202.23	205.23	164.93	192.37	350.27	514.16	652.65	2,079.60
Subtotal - Disposed		143.18	89.51	189.69	124.86	174.50	132.68	111.61	172.66	108.23	111.62	151.80	120.16	422.38	432.05	392.49	1,630.50
Subtotal - Diverted		90.55 233.73	134.62 224.13	140.13	168.18	212.88	196.81	187.41 299.02	280.15	215.48	222.38 334.00	164.55	200.69 320.85	365.30 787.68	577.87	683.04	2,213.83
Overall Subtotal		233.73	224.13	329.82	293.04	387.38	329.49	299.02	452.81	323.71	334.00	316.35	320.85	787.68	1,009.91	1,075.53	3,844.33
3 BURLINGAME																	
Member Agency Vehicles																	
Member Agency Solid Waste Member Agency Recycling	SBR SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	-										-	-			-
Member Agency Inert / C&D	SBR	-	-	-	-	23.36	-	-	-	-	-	-	-	-	23.36	-	23.36
Subtotal - Disposed		-	-	-	-		-		-	-	-	-	-	-		-	
Subtotal - Diverted Overall Subtotal			-	-	:	23.36 23.36	-	•	-	:	-	-	-		23.36 23.36	-	23.36 23.36
Transfer Station & Third Party		-	-	-	-	23.36	-	•	-	-	•	•	-	-	23.36	-	23.36
Self-Haul Solid Waste	SBR	55.31	38.45	98.61	38.25	56.73	54.05	46.34	65.69	30.41	37.83	66.62	51.98	192.38	149.03	142.44	640.28
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling Self-Haul Green Waste	SBR SBR	6.05 (0.84)	1.82 13.50	(9.08)	7.20	10.04	1.61	2.12	4.79	7.48	4.56	(0.20)	6.30	7.87 3.58	18.85	14.38	7.87 47.46
Self-Haul Inert / C&D	SBR	88.97	92.56	64.76	78.68	96.12	78.90		83.97	69.10	91.70	87.79	107.89	246.29	253.70	220.41	1.007.77
Subtotal - Disposed		55.31	38.45	98.61	38.25	56.73	54.05	46.34	65.69	30.41	37.83	66.62	51.98	192.38	149.03	142.44	640.28
Subtotal - Diverted		94.18	107.87	55.68	85.88	106.16	80.50	69.46	88.75	76.58	96.25	87.60	114.18	257.73	272.54	234.80	1,063.10
Overall Subtotal		149.49	146.32	154.29	124.14	162.88	134.55	115.80	154.44	107.00	134.08	154.22	166.17	450.11	421.57	377.24	1,703.38
4 EAST PALO ALTO																	
Member Agency Vehicles	_																
Member Agency Solid Waste	SBR													-	-	-	-
Member Agency Recycling Member Agency Organics	SBR SBR													-	-		-
Member Agency Inert / C&D	SBR													_	_	_	_
Subtotal - Disposed														-	-	-	-
Subtotal - Diverted														-	-	-	-
Overall Subtotal														-	-	-	-
Transfer Station & Third Party Self-Haul Solid Waste	SBR	23.83	26.05	54.71	40.83	39.98	27.47	24.59	84.07	27.25	26.27	54.69	37.96	104.59	108.27	135.91	467.70
MRF Residue	SBR	-	-	-	40.03	-	-	-	-		- 20.21	-	-	-	100.27		-
Transfer Station & Other Recycling	SBR	2.88	1.39	-	-	-	-	-	-	-	-	-	-	4.27	-	-	4.27
Self-Haul Green Waste	SBR	(1.24)	5.49	(5.27)	12.85	5.96	0.89	0.93	1.02	0.74	1.56	(0.02)	1.66 84.47	(1.02)	19.69	2.70 617.50	24.57
Self-Haul Inert / C&D Subtotal - Disposed	SBR	17.65 23.83	25.26 26.05	131.35 54.71	92.35 40.83	156.89 39.98	97.82 27.47	259.16 24.59	190.44 84.07	167.90 27.25	106.56 26.27	71.67 54.69	84.47 37.96	174.26 104.59	347.06 108.27	617.50 135.91	1,401.51 467.70
Subtotal - Diverted		19.29	32.14	126.09	105.20	162.84	98.71	260.09	191.46	168.65	108.12	71.64	86.14	177.51	366.75	620.19	1,430.35
Overall Subtotal		43.11	58.20	180.80	146.03	202.82	126.18	284.67	275.53	195.90	134.39	126.33	124.09	282.11	475.02	756.10	1,898.05

Attachment 9 Member Agency Monthly Tonnage Report December-17

December-17																	
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	Q1	Q2	Q3	YTD
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	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 Subtotal - Disposed	SBR	24.31 0.10	4.35	67.54 0.73	18.28	58.29 0.12	73.92 0.30	27.74 2.70	28.02 0.82	38.23	12.12 0.53	29.45	26.35	91.85 5.18	150.49 0.42	93.99 3.52	404.25 9.65
Subtotal - Disposed 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		00	200		27.00			000	00.40	-10.21	20.01	-12.00	20.00	.20.01	170.00		020.00
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	- (40.05)	-	-	-	-	-	-	-	- (0.00)	-	6.26	-	-	6.26
Self-Haul Green Waste Self-Haul Inert / C&D	SBR SBR	(0.54) 88.60	9.79 53.15	(16.65) 131.42	11.08 120.78	4.65 167.97	0.40 152.52	1.31 99.26	147.13	5.96 136.01	2.86 140.12	(0.22) 135.86	2.82 99.35	(7.40) 273.16	16.13 441.27	7.27 382.40	21.45 1,472.16
Subtotal - Disposed	SDR	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	362.40 128.91	524.68
Subtotal - Disposed		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 SBR													-	-	-	-
Member Agency Recycling Member Agency Organics	SBR													-	-	-	_
Member Agency Inert / C&D	SBR													_	_	_	_
Subtotal - Disposed														-	-	-	-
Subtotal - Diverted														-	-	-	-
Overall Subtotal														-	-	-	-
Transfer Station & Third Party	_																
Self-Haul Solid Waste MRF Residue	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
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 Subtotal - Disposed	SBR													-			-
Subtotal - Disposed																-	
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 Self-Haul Green Waste	SBR SBR	6.88 (1.83)	1.78 21.21	(110.44)	164.75	274.23	47.35	105.52	155.12	252.83	138.65	(5.50)	184.88	8.67 (91.06)	486.34	513.46	8.67 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
O NORTH FAIR OAKS																	
8 NORTH FAIR OAKS Member Agency Vehicles																	
Member Agency Venicles 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

December-17													550				
	Data	JAN Net Tons	FEB Net Tons	MAR Net Tons	APR Net Tons	MAY Net Tons	JUN Net Tons	JUL Net Tons	AUG Net Tons	SEP Net Tons	OCT Net Tons	NOV Net Tons	DEC Net Tons	Q1 Net Tons	Q2 Net Tons	Q3 Net Tons	YTD Net Tons
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected
9 REDWOOD CITY																	
Member Agency Vehicles Member Agency Solid Waste	SBR	_	0.38	2.20	0.64	-	0.23	0.10	0.22	0.11	0.69	0.35	0.29	2.58	0.87	0.43	5.21
Member Agency Recycling	SBR		-	-	-		-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics Member Agency Inert / C&D	SBR SBR	23.73	12.94 1.99	10.41	7.09	7.34	10.90	7.02	10.41	5.15	9.38	6.00	8.37	47.08 1.99	25.33	22.58	118.74 1.99
Subtotal - Disposed	OBIT	-	0.38	2.20	0.64	-	0.23	0.10	0.22	0.11	0.69	0.35	0.29	2.58	0.87	0.43	5.21
Subtotal - Diverted		23.73	14.93	10.41	7.09	7.34	10.90	7.02	10.41	5.15	9.38	6.00	8.37	49.07	25.33	22.58	120.73
Overall Subtotal Transfer Station & Third Party		23.73	15.31	12.61	7.73	7.34	11.13	7.12	10.63	5.26	10.07	6.35	8.66	51.65	26.20	23.01	125.94
Self-Haul Solid Waste	SBR	579.09	554.68	1,139.14	659.39	920.60	769.74	650.72	1,005.50	644.22	561.46	821.64	649.64	2,272.92	2,349.73	2,300.44	8,955.83
MRF Residue Transfer Station & Other Recycling	SBR SBR	42.53	11.84	-	-	-	-	-	-	-	-	-	-	54.37	-	-	54.37
Self-Haul Green Waste	SBR	(32.04)	274.26	(135.46)	248.18	376.34	62.28	148.08	224.15	380.43	154.31	(7.64)	231.99	106.77	686.80	752.66	1,924.90
Self-Haul Inert / C&D	SBR	580.37	747.81 554.68	660.46	599.75 659.39	684.07 920.60	649.56	714.53	772.55	698.47 644.22	706.14 561.46	618.33 821.64	568.82	1,988.65	1,933.38	2,185.55 2.300.44	8,000.87
Subtotal - Disposed Subtotal - Diverted		579.09 590.86	1.033.92	1,139.14 525.00	847.93	1.060.42	769.74 711.84	650.72 862.60	1,005.50 996.70	1,078.90	860.45	610.69	649.64 800.82	2,272.92 2,149.79	2,349.73 2.620.18	2,300.44	8,955.83 9.980.13
Overall Subtotal		1,169.95	1,588.60	1,664.15	1,507.32	1,981.02	1,481.57	1,513.32	2,002.21	1,723.12	1,421.92	1,432.33	1,450.45	4,422.70	4,969.91	5,238.65	18,935.97
10 SAN CARLOS																	
Member Agency Vehicles																	
Member Agency Solid Waste Member Agency Recycling	SBR SBR	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	1.32	-	-	-	-	-	-	-	1.32	-	1.32
Member Agency Inert / C&D Subtotal - Disposed	SBR	-	8.19		-	-	30.87		141.79	-	5.85	-	3.21	8.19	30.87	141.79	189.91
Subtotal - Disposed		-	8.19	-	-	-	32.19	-	141.79		5.85	-	3.21	8.19	32.19	141.79	191.23
Overall Subtotal		-	8.19	-	-	-	32.19	-	141.79	-	5.85	-	3.21	8.19	32.19	141.79	191.23
Transfer Station & Third Party Self-Haul Solid Waste	SBR	301.25	292.26	503.23	254.28	334.69	307.67	305.28	462.22	265.43	230.33	382.81	303.91	1,096.73	896.65	1,032.94	3,943.36
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling Self-Haul Green Waste	SBR SBR	19.56 (20.24)	7.89 200.40	(0.92)	0.66	1.45	0.05	0.22	0.37	-	0.32	(0.04)	1.15	27.44 179.23	2.17	0.59	27.44 183.43
Self-Haul Inert / C&D	SBR	400.88	427.71	6.37	7.10	4.84	3.78	3.07	4.08	4.12	9.63	6.92	7.72	834.96	15.72	11.27	886.23
Subtotal - Disposed		301.25	292.26	503.23	254.28	334.69	307.67	305.28	462.22	265.43	230.33	382.81	303.91	1,096.73	896.65	1,032.94	3,943.36
Subtotal - Diverted Overall Subtotal		400.19 701.44	635.99 928.25	5.45 508.68	7.77 262.05	6.29 340.99	3.83 311.50	3.28 308.57	4.45 466.68	4.12 269.55	9.96 240.28	6.88 389.70	8.87 312.78	1,041.64 2,138.37	17.89 914.54	11.86 1,044.80	1,097.10 5,040.47
11 SAN MATEO																	
Member Agency Vehicles	_																
Member Agency Solid Waste Member Agency Recycling	SBR SBR	10.82	9.87	11.69	12.75	17.66	17.10	21.49	21.12	16.83	14.88	13.90	9.80	32.38	47.51	59.44	177.91
Member Agency Organics	SBR	-	-	-	-		-	-	-	-			-	-	-	-	-
Member Agency Inert / C&D	SBR	10.82	9.87	11.69	12.75	17.66	- 17.10	21.49	21.12	16.83	14.88	13.90	9.80	32.38	- 47.51	59.44	- 177.91
Subtotal - Disposed Subtotal - Diverted		10.82	9.87	11.69	12.75	17.66	17.10	21.49	21.12	16.83	14.88	13.90	9.80	32.38	47.51	59.44	177.91
Overall Subtotal		10.82	9.87	11.69	12.75	17.66	17.10	21.49	21.12	16.83	14.88	13.90	9.80	32.38	47.51	59.44	177.91
Transfer Station & Third Party Self-Haul Solid Waste	SBR	202.04	272.10	664.42	250 44	402.26	442.13	204.05	E2E 20	204.04	200 50	467.00	276 44	1 420 46	4 202 52	1 202 06	5,177.07
MRF Residue	SBR	392.94	372.10	-	358.14	493.26	442.13	391.95 -	525.20	384.91	308.59	467.00	376.44	1,429.46	1,293.52	1,302.06	5,177.07
Transfer Station & Other Recycling	SBR	27.22	9.74	-	-	-	-	-	-	-	-	-	-	36.96	-	-	36.96
Self-Haul Green Waste Self-Haul Inert / C&D	SBR SBR	(33.10) 369.75	217.45 466.19	(158.49) 951.86	257.37 857.30	76.11 1,084.86	24.99 926.81	43.38 870.76	55.15 1,095.52	109.14 945.03	51.39 993.86	(1.91) 879.28	65.42 797.88	25.87 1,787.80	358.48 2,868.97	207.67 2,911.31	706.92 10,239.10
Subtotal - Disposed		392.94	372.10	664.42	358.14	493.26	442.13	391.95	525.20	384.91	308.59	467.00	376.44	1,429.46	1,293.52	1,302.06	5,177.07
Subtotal - Diverted Overall Subtotal		363.88 756.82	693.38 1,065.48	793.36 1,457.78	1,114.68 1,472.81	1,160.97 1,654.23	951.80 1,393.93	914.13 1,306.09	1,150.68 1,675.88	1,054.17 1,439.08	1,045.26 1,353.85	877.37 1,344.37	863.30 1,239.74	1,850.62 3,280.08	3,227.45 4,520.97	3,118.98 4,421.05	10,982.98 16,160.05
12 SAN MATEO COUNTY													•				
Member Agency Vehicles	_																
Member Agency Solid Waste	SBR SBR													-	-	-	=
Member Agency Recycling Member Agency Organics	SBR													-	-	-	-
Member Agency Inert / C&D	SBR													-	-	-	-
Subtotal - Disposed Subtotal - Diverted														- :	-	-	-
Overall Subtotal														-	-	-	-
Transfer Station & Third Party		0.5-				40					10.5-						
Self-Haul Solid Waste MRF Residue	SBR SBR	2.55	6.09	5.57	24.18	42.95	32.56	27.24	38.27	27.65	19.38	7.29	2.90	14.22	99.69	93.16	236.64
Transfer Station & Other Recycling	SBR	0.07	0.12	-	-	-	-	-	-	-	-	-	-	0.19	-	-	0.19
Self-Haul Green Waste Self-Haul Inert / C&D	SBR SBR	(0.07) 2.57	2.37 8.95	(7.17) 24.62	9.75 30.66	9.01 21.56	0.99 33.68	1.04 28.75	4.84 31.22	3.72 38.52	2.53 32.82	(0.19) 27.84	14.08 34.85	(4.87) 36.14	19.74 85.90	9.60 98.50	40.91 316.04
Subtotal - Disposed	ODIC	2.55	6.09	5.57	24.18	42.95	32.56	27.24	38.27	27.65	19.38	7.29	2.90	14.22	99.69	93.16	236.64
Subtotal - Diverted		2.57	11.44	17.45	40.41	30.56	34.66	29.79	36.07	42.24	35.36	27.65	48.94	31.46	105.64	108.10	357.14
Overall Subtotal		5.12	17.54	23.02	64.59	73.51	67.22	57.03	74.33	69.89	54.74	34.94	51.84	45.67	205.33	201.26	593.78

Attachment 9 Member Agency Monthly Tonnage Report December-17

	Data	JAN Net Tons	FEB Net Tons	MAR Net Tons	APR Net Tons	MAY Net Tons	JUN Net Tons	JUL Net Tons	AUG Net Tons	SEP Net Tons	OCT Net Tons	NOV Net Tons	DEC Net Tons	Q1 Net Tons	Q2 Net Tons	Q3 Net Tons	YTD Net Tons
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	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 Transfer Station & Other Recycling	SBR SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-		-									-				-
Self-Haul Inert / C&D	SBR	_	-	-	_	-	_	_	_	_	_		_	_	_		-
Subtotal - Disposed	ODIT	_	-					-	-		-	-	-			-	
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		-	-	-	-		-		-	-	-		-	-	-	-	-
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 JURISIDICITIONS																	
Transfer Station & Third Party																	
Self-Haul Solid Waste	SBR	194.24	142.87	320.41	177.19	251.22	166.57	152.64	293.79	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	44.77	-	400.10	400.00	-		74.17		-	-	123.73		- 040.00	123.73
Transfer Station & Other Recycling	SBR SBR	136.71	41.58 879.16	44.75 (531.75)	85.57 900.64	106.40	108.68 236.42	88.19 532.35	89.70 796.82	71.17	68.58 602.76	56.92	54.40 869.85	223.04 232.36	300.65 2,498.78	249.06 2,657.48	952.65 6,835.31
Self-Haul Green Waste Self-Haul Inert / C&D	SBR	(115.05) 2,174.93	879.16 2,482.42	(531.75)	3,294.70	1,361.72 4,217.65	3,929.63	532.35 3,759.82	796.82 4,718.15	1,328.31 3,876.57	4,071.22	(25.92) 3,437.87	3,341.24	232.36 8,306.83	2,498.78 11,441.98	12,354.54	6,835.31 42,953.68
Subtotal - Disposed	SDIN	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	42,953.66 25.662.27
Subtotal - Disposed 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
5.5.3ii oubiolai		7,100.12	0,000.91	0,410.00	0,121.34	0,207.70	0,505.52	3,270.07	0,700.13	1,011.10	3,230.30	3,134.31	5,100.71	10,002.00	20,713.10	21,000.04	70,700.91
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%
OVERAL SEC SUMMARY	_	4,153.12	5,085.91	6,413.80	6,121.54	8,207.70	6,385.92	6,245.67	8,486.19	7,077.18	6,298.56	5,794.91	6,133.41	15,652.83	20,715.16	21,809.04	76,403.91