



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

Dear Joe:

Non-fiber scrap values were \$191.75 per ton, a 2% reduction from prior month. This is primarily due to the new enforcement efforts by the Chinese government to reduce the amount of contaminated recyclables entering the country. Fiber scrap values were \$152.98 per ton, up 11% from prior month .

The fiber market has been strong, however, we expect to see the market begin to soften in the coming months. the SBWMA Clean Wood Recovery Pilot program is in its second month. We will continue to monitor the recovery efforts and make adjustments as necessary to reduce the amount of clean wood delivered to Zanker Road in San Jose, CA.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

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**Certificate of Accuracy
February-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: 3/15/17

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

Attachment 2
Shoreway Facility Inbound Summary Report
February-17

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
FRANCHISED INBOUND TONS (RECOLOGY)									
Municipal Solid Waste	15,757.24	14,372.28	-	-	-	-	30,129.52	-	30,129.52
Recyclables	7,056.09	6,031.13	-	-	-	-	13,087.22	-	13,087.22
Bulky Recyclables	-	48.31	-	-	-	-	48.31	-	48.31
Other Franchise Diversion from TS	1.01	2.70	-	-	-	-	3.71	-	3.71
Household Batteries	5.46	2.53	-	-	-	-	7.99	-	7.99
Green/Organics	9,739.35	7,771.58	-	-	-	-	17,510.93	-	17,510.93
Inerts/C&D	76.02	102.15	-	-	-	-	178.17	-	178.17
Subtotal - Disposed	15,757.24	14,372.28	-	-	-	-	30,129.52	-	30,129.52
Subtotal - Diverted	16,877.93	13,958.40	-	-	-	-	30,836.33	-	30,836.33
Subtotal - Diversion Percentage	52%	49%	0%	0%	0%	0%	51%	0%	51%
OVERALL TOTAL	32,635.17	28,330.68	-	-	-	-	60,965.85	-	60,965.85

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
MEMBER AGENCY VEHICLES INBOUND TONS									
Municipal Solid Waste	64.46	58.69	-	-	-	-	123.15	-	123.15
Recyclables	-	-	-	-	-	-	-	-	-
Green/Organics	41.27	29.95	-	-	-	-	71.22	-	71.22
Inerts/C&D	49.47	38.38	-	-	-	-	87.85	-	87.85
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	64.46	58.69	-	-	-	-	123.15	-	123.15
Subtotal - Diverted	90.74	68.33	-	-	-	-	159.07	-	159.07
Subtotal - Diversion Percentage	58%	54%	0%	0%	0%	0%	56%	0%	56%
OVERALL TOTAL	155.20	127.02	-	-	-	-	282.22	-	282.22

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
RECOLOGY MAINTENANCE BOX TONS									
Municipal Solid Waste	24.37	22.82	-	-	-	-	47.19	-	47.19
Recyclables	2.83	2.21	-	-	-	-	5.04	-	5.04
Green/Organics	4.38	3.49	-	-	-	-	7.87	-	7.87
Inerts/C&D	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	24.37	22.82	-	-	-	-	47.19	-	47.19
Subtotal - Diverted	7.21	5.70	-	-	-	-	12.91	-	12.91
Subtotal - Diversion Percentage	23%	20%	0%	0%	0%	0%	21%	0%	21%
OVERALL TOTAL	31.58	28.52	-	-	-	-	60.10	-	60.10

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS									
Municipal Solid Waste	15,846.07	14,453.79	-	-	-	-	30,299.86	-	30,299.86
Recyclables	7,058.92	6,081.65	-	-	-	-	13,140.57	-	13,140.57
Green/Organics	9,785.00	7,805.02	-	-	-	-	17,590.02	-	17,590.02
Inerts/C&D	125.49	140.53	-	-	-	-	266.02	-	266.02
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	15,846.07	14,453.79	-	-	-	-	30,299.86	-	30,299.86
Subtotal - Diverted	16,969.41	14,027.20	-	-	-	-	30,996.61	-	30,996.61
Subtotal - Diversion Percentage	52%	49%	0%	0%	0%	0%	51%	0%	51%
OVERALL TOTAL	32,815.48	28,480.99	-	-	-	-	61,296.47	-	61,296.47

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
SELF HAUL TONS									
Municipal Solid Waste - Calculated	1,849.61	1,665.94	-	-	-	-	3,515.55	-	3,515.55
Recyclables to MRF	7.19	-	-	-	-	-	7.19	-	7.19
Self Haul Diversion	114.31	57.70	-	-	-	-	172.01	-	172.01
Green/Organics - Calculated	(115.05)	879.16	-	-	-	-	764.11	-	764.11
C&D - Calculated	1,707.00	1,934.93	-	-	-	-	3,641.93	-	3,641.93
Inerts	467.93	547.49	-	-	-	-	1,015.42	-	1,015.42
Subtotal - Disposed	1,849.61	1,665.94	-	-	-	-	3,515.55	-	3,515.55
Subtotal - Diverted	2,181.38	3,419.28	-	-	-	-	5,600.66	-	5,600.66
Subtotal - Diversion Percentage	54%	67%	0%	0%	0%	0%	61%	0%	61%
OVERALL TOTAL	4,030.99	5,085.22	-	-	-	-	9,116.21	-	9,116.21

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
BUYBACK & DROP-OFF TONS									
Purchased CRV Recyclables	55.01	54.06	-	-	-	-	109.07	-	109.07
Purchased Cardboard	-	-	-	-	-	-	-	-	-
Drop-Off Materials	88.22	61.55	-	-	-	-	149.77	-	149.77

Attachment 2
 Shoreway Facility Inbound Summary Report
 February-17

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
OVERALL TOTAL	143.23	115.61	-	-	-	-	258.84	-	258.84
SOUTH BAY INTERNAL TONS									
Solid Waste from Facility & Street Cleanup	524.08	29.05	-	-	-	-	553.13	-	553.13
Residual from Recyclables	512.54	732.19	-	-	-	-	1,244.73	-	1,244.73
SBR Shop Box	0.01	-	-	-	-	-	0.01	-	0.01
Green/Organics	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,036.62	761.24	-	-	-	-	1,797.86	-	1,797.86
Subtotal - Diverted	0.01	-	-	-	-	-	0.01	-	0.01
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	1,036.63	761.24	-	-	-	-	1,797.87	-	1,797.87

Attachment 2
Shoreway Facility Inbound Summary Report
February-17

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS									
Municipal Solid Waste	2,886.23	2,427.18	-	-	-	-	5,313.41	-	5,313.41
Recyclables	150.43	115.61	-	-	-	-	266.04	-	266.04
Green/Organics	(115.05)	879.16	-	-	-	-	764.11	-	764.11
Inerts/C&D	2,174.93	2,482.42	-	-	-	-	4,657.35	-	4,657.35
Subtotal - Disposed	2,886.23	2,427.18	-	-	-	-	5,313.41	-	5,313.41
Subtotal - Diverted	2,210.31	3,477.19	-	-	-	-	5,687.50	-	5,687.50
Subtotal - Diversion Percentage	43%	59%	0%	0%	0%	0%	52%	0%	52%
OVERALL TOTAL	5,096.54	5,904.37	-	-	-	-	11,000.91	-	11,000.91

NON-FRANCHISE TONS									
Municipal Solid Waste	225.57	200.05	-	-	-	-	425.62	-	425.62
Third Party Non-Contracted Recyclables	4.99	2.85	-	-	-	-	7.84	-	7.84
Third Party Contracted Recyclables	230.98	140.20	-	-	-	-	371.18	-	371.18
Green/Organics	295.56	264.19	-	-	-	-	559.75	-	559.75
Inerts/C&D	322.28	273.23	-	-	-	-	595.51	-	595.51
Subtotal - Disposed	225.57	200.05	-	-	-	-	425.62	-	425.62
Subtotal - Diverted	853.81	680.47	-	-	-	-	1,534.28	-	1,534.28
Subtotal - Diversion Percentage	65%	63%	0%	0%	0%	0%	64%	0%	64%
OVERALL TOTAL	1,079.38	880.52	-	-	-	-	1,959.90	-	1,959.90

OVERALL TOTAL FACILITY TONS									
Municipal Solid Waste	18,957.87	17,081.02	-	-	-	-	36,038.89	-	36,038.89
Recyclables	7,445.32	6,340.31	-	-	-	-	13,785.63	-	13,785.63
Recycling TS (Bulky, Franchise, TS Diversion)	115.32	108.71	-	-	-	-	224.03	-	224.03
Green/Organics	9,965.51	8,948.37	-	-	-	-	18,913.88	-	18,913.88
Inerts/C&D	2,622.70	2,896.18	-	-	-	-	5,518.88	-	5,518.88
Subtotal - Disposed	18,957.87	17,081.02	-	-	-	-	36,038.89	-	36,038.89
Subtotal - Diverted	20,148.85	18,293.57	-	-	-	-	38,442.42	-	38,442.42
Subtotal - Diversion Percentage	52%	52%	0%	0%	0%	0%	52%	0%	52%
OVERALL TOTAL	39,106.72	35,374.59	-	-	-	-	74,481.31	-	74,481.31

TRANSFER STATION & MRF VOLUME SUMMARY									
Total Transfer Station Volume	31,661.40	29,034.28	-	-	-	-	60,695.68	-	60,695.68
Total MRF Volume	7,445.32	6,340.31	-	-	-	-	13,785.63	-	13,785.63
OVERALL TOTAL	39,106.72	35,374.59	-	-	-	-	74,481.31	-	74,481.31

Attachment 3
Shoreway Facility Outbound Summary Report
February-17

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS															
Ox Mountain Solid Waste	18,957.87	17,060.81	-	-	-	-	-	-	-	-	-	-	36,018.68	-	
Kettleman Hills LF (Glass Residue)	-	20.21	-	-	-	-	-	-	-	-	-	-	20.21	-	
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL MSW	18,957.87	17,081.02	-	-	-	-	-	-	-	-	-	-	36,038.89	-	
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS															
Zanker Road C&D	2,622.70	2,896.18	-	-	-	-	-	-	-	-	-	-	5,518.88	-	
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL C&D / INTERTS	2,622.70	2,896.18	-	-	-	-	-	-	-	-	-	-	5,518.88	-	
ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS															
Recology Grover Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Recology Grover Green/Organics	5,506.30	4,778.45	-	-	-	-	-	-	-	-	-	-	10,284.75	-	
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Republic Newby Island Green/Organics	3,895.97	3,819.29	-	-	-	-	-	-	-	-	-	-	7,715.26	-	
Biofuel Systems Green Waste	487.51	350.63	-	-	-	-	-	-	-	-	-	-	838.14	-	
Zanker Road Green Waste	75.73	-	-	-	-	-	-	-	-	-	-	-	75.73	-	
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL ORGANICS / GREEN / FOOD WASTE	9,965.51	8,948.37	-	-	-	-	-	-	-	-	-	-	18,913.88	-	
OTHER DIVERSION - OUTBOUND TONS															
Scrap Metal	65.12	53.35	-	-	-	-	-	-	-	-	-	-	118.47	-	
Refrigerators	6.65	12.19	-	-	-	-	-	-	-	-	-	-	18.84	-	
Electronic Materials	30.29	32.08	-	-	-	-	-	-	-	-	-	-	62.37	-	
Mattresses	12.26	11.09	-	-	-	-	-	-	-	-	-	-	23.35	-	
Tires	1.00	-	-	-	-	-	-	-	-	-	-	-	1.00	-	
Cardboard (outbound from Transfer to MRF)	5.17	-	-	-	-	-	-	-	-	-	-	-	5.17	-	
Mixed Plastic (outbound from Transfer to MRF)	2.02	-	-	-	-	-	-	-	-	-	-	-	2.02	-	
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL OTHER DIVERSION	122.51	108.71	-	-	-	-	-	-	-	-	-	-	231.22	-	
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER															
Recyclable Fiber	2,328.39	3,677.79	-	-	-	-	-	-	-	-	-	-	6,006.18	-	
Recyclable Containers	997.96	1,572.89	-	-	-	-	-	-	-	-	-	-	2,570.85	-	
MRF Residual Third Party	106.92	16.81	-	-	-	-	-	-	-	-	-	-	123.73	-	
MRF Residual Franchise	405.62	715.38	-	-	-	-	-	-	-	-	-	-	1,121.00	-	
Drop-Off	9.41	6.24	-	-	-	-	-	-	-	-	-	-	15.65	-	
TOTAL MRF & PUBLIC RECYCLING CENTER	3,848.30	5,989.11	-	-	-	-	-	-	-	-	-	-	9,837.41	-	
SHOREWAY FACILITY SUMMARY															
Municipal Solid Waste	18,957.87	17,081.02	-	-	-	-	-	-	-	-	-	-	36,038.89	-	
MRF Recyclables	3,848.30	5,989.11	-	-	-	-	-	-	-	-	-	-	9,837.41	-	
MRF/PRC Inventory (+/-)	3,597.02	351.20	-	-	-	-	-	-	-	-	-	-	3,948.22	-	
TS Recyclables	122.51	108.71	-	-	-	-	-	-	-	-	-	-	231.22	-	
Green/Organics	9,965.51	8,948.37	-	-	-	-	-	-	-	-	-	-	18,913.88	-	
Inerts/C&D	2,622.70	2,896.18	-	-	-	-	-	-	-	-	-	-	5,518.88	-	
OVERALL TOTAL	39,113.91	35,374.59	-	-	-	-	-	-	-	-	-	-	74,488.50	-	
SHOREWAY FACILITY DIVERSION TOTAL	42.34%	50.72%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	46.32%	0.00%	
Total Transfer Station Outbound	31,668.59	29,034.28	-	-	-	-	-	-	-	-	-	-	60,702.87	-	
Total MRF Outbound	7,445.32	6,340.31	-	-	-	-	-	-	-	-	-	-	13,785.63	-	
SHOREWAY FACILITY OUTBOUND TOTAL	39,113.91	35,374.59	-	-	-	-	-	-	-	-	-	-	74,488.50	-	

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

YTD

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS	
Ox Mountain Solid Waste	36,018.88
Kettleman Hills LF (Glass Residue)	20.21
Other Landfill Solid Waste	-
TOTAL MSW	36,038.89

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS	
Zanker Road C&D	5,518.88
Ox Mountain Inert Material	-
TOTAL C&D / INERTS	5,518.88

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS	
Recology Grover Food	-
Recology Grover Green/Organics	10,284.75
Republic Newby Island Food	-
Republic Newby Island Green/Organics	7,715.26
Biofuel Systems Green Waste	838.14
Zanker Road Green Waste	75.73
Harvest Power Organics	-
TOTAL ORGANICS / GREEN / FOOD WASTE	18,913.88

OTHER DIVERSION - OUTBOUND TONS	
Scrap Metal	118.47
Refrigerators	18.84
Electronic Materials	62.37
Mattresses	23.35
Tires	1.00
Cardboard (outbound from Transfer to MRF)	5.17
Mixed Plastic (outbound from Transfer to MRF)	2.02
Carpet	-
Reusables	-
TOTAL OTHER DIVERSION	231.22

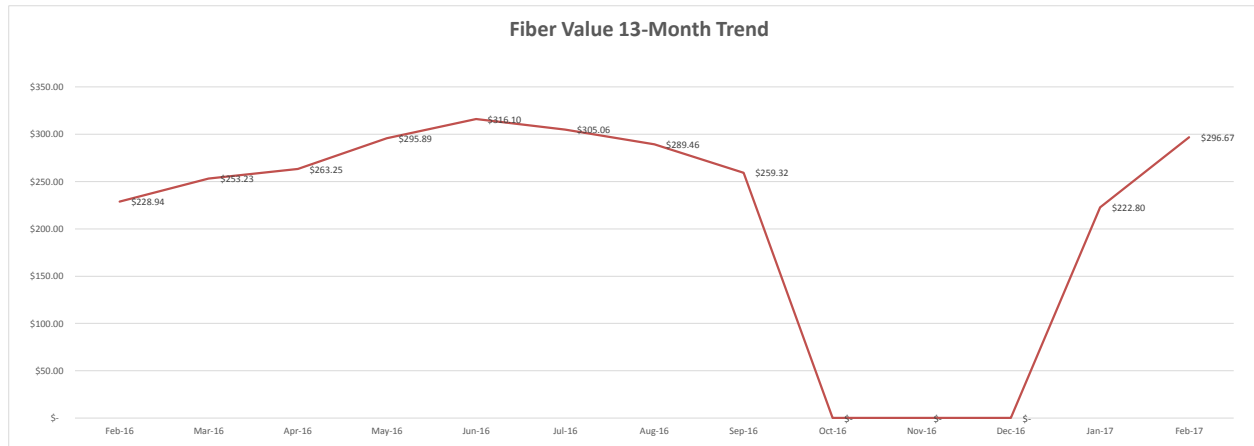
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER	
Recyclable Fiber	6,006.18
Recyclable Containers	2,570.85
MRF Residual Third Party	123.73
MRF Residual Franchise	1,121.00
Drop-Off	15.65
TOTAL MRF & PUBLIC RECYCLING CENTER	9,837.41

SHOREWAY FACILITY SUMMARY	
Municipal Solid Waste	36,038.89
MRF Recyclables	9,837.41
MRF/PRC Inventory (+/-)	3,948.22
TS Recyclables	231.22
Green/Organics	18,913.88
Inerts/C&D	5,518.88
OVERALL TOTAL	74,488.50
SHOREWAY FACILITY DIVERSION TOTAL	46.32%

Total Transfer Station Outbound	60,702.87
Total MRF Outbound	13,785.63
SHOREWAY FACILITY OUTBOUND TOTAL	74,488.50

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

	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	YTD
Scrap Value Per Ton														
Fiber	\$ 83.09	\$ 88.43	\$ 97.39	\$ 100.41	\$ 104.35	\$ 111.08	\$ 128.53	\$ 110.69	\$ -	\$ -	\$ -	\$ 141.33	\$ 155.20	
Plastics	\$ 228.94	\$ 253.23	\$ 263.25	\$ 295.89	\$ 316.10	\$ 305.06	\$ 289.46	\$ 259.32	\$ -	\$ -	\$ -	\$ 222.80	\$ 296.67	
Aluminum	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 900.00	\$ 920.00	\$ 900.00	\$ 840.00	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00	
Metal	\$ 37.29	\$ 41.72	\$ 62.22	\$ 102.35	\$ 65.82	\$ 66.51	\$ 68.09	\$ 75.23	\$ -	\$ -	\$ -	\$ 99.24	\$ 99.21	
Scrap Value Variance														
Fiber	\$ 5.81	\$ 5.34	\$ 8.96	\$ 3.02	\$ 3.94	\$ 6.73	\$ 17.45	\$ (17.84)	\$ -	\$ -	\$ -	\$ 141.33	\$ 13.87	
Plastics	\$ 147.45	\$ 24.29	\$ 10.02	\$ 32.64	\$ 20.21	\$ (11.04)	\$ (15.61)	\$ (30.14)	\$ -	\$ -	\$ -	\$ 222.80	\$ 73.87	
Aluminum	\$ (0.00)	\$ 0.00	\$ -	\$ -	\$ 60.00	\$ 20.00	\$ (20.00)	\$ (60.00)	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00	
Metal	\$ 2.11	\$ 4.43	\$ 20.50	\$ 40.13	\$ (36.53)	\$ 0.69	\$ 1.59	\$ 7.13	\$ -	\$ -	\$ -	\$ 99.24	\$ (0.03)	
Percentage Increase/(Decrease)														
Fiber	7%	6%	9%	3%	4%	6%	14%	-16%	0%	0%	0%	100%	9%	
Plastics	64%	10%	4%	11%	6%	-4%	-5%	-12%	0%	0%	0%	100%	25%	
Aluminum	0%	0%	0%	0%	7%	2%	-2%	-7%	0%	0%	0%	0%	100%	
Metal	6%	11%	33%	39%	-56%	1%	2%	9%	0%	0%	0%	100%	0%	
Total Revenue - Containers														
Total Revenue - Containers	\$ 344,526.94	\$ 316,015.95	\$ 311,162.19	\$ 344,327.79	\$ 320,596.32	\$ 303,037.50	\$ 325,278.51	\$ 63,300.49	\$ 75,933.89	\$ (1,269.24)	\$ 13,076.24	\$ 195,546.54	\$ 294,004.18	\$ 2,909,361.52
Total Revenue - Fiber	\$ 349,180.13	\$ 419,673.74	\$ 403,335.43	\$ 446,852.61	\$ 485,892.34	\$ 462,771.01	\$ 598,104.85	\$ 103,071.68	\$ -	\$ -	\$ -	\$ 311,442.57	\$ 570,808.73	\$ 4,513,514.25
Total Revenue	\$ 693,707.07	\$ 735,689.69	\$ 714,497.62	\$ 791,180.40	\$ 806,488.66	\$ 765,808.51	\$ 923,383.35	\$ 166,372.17	\$ 75,933.89	\$ (1,269.24)	\$ 13,076.24	\$ 506,989.11	\$ 864,812.91	\$ 7,716,879.95
Total Tons - Containers														
Total Tons - Containers	1,445.21	1,572.80	1,376.28	1,478.52	1,507.37	1,366.69	1,496.44	395.73	36.60	41.51	18.40	997.04	1,533.27	14,704.32
Total Tons - Fiber	4,260.43	4,707.95	4,163.85	4,516.49	4,710.14	4,149.22	4,650.95	904.55	-	-	-	2,196.29	3,677.79	42,592.23
Total Tons	5,705.65	6,280.75	5,540.14	5,995.01	6,217.51	5,515.91	6,147.39	1,300.28	36.60	41.51	18.40	3,193.33	5,211.06	57,296.55
Avg Rate/Ton - Containers														
Avg Rate/Ton - Containers	\$ 238.39	\$ 200.93	\$ 226.09	\$ 232.89	\$ 212.69	\$ 221.73	\$ 217.37	\$ 159.96	\$ 2,074.70	\$ (30.58)	\$ 710.67	\$ 196.13	\$ 191.75	\$ 197.86
Avg Rate/Ton - Fiber														
Avg Rate/Ton - Fiber	\$ 81.96	\$ 89.14	\$ 96.87	\$ 98.94	\$ 103.16	\$ 111.53	\$ 128.60	\$ 113.95	\$ -	\$ -	\$ -	\$ 141.80	\$ 155.20	\$ 105.97
Total Avg Rate/Ton	\$ 121.58	\$ 117.13	\$ 128.97	\$ 131.97	\$ 129.71	\$ 138.84	\$ 150.21	\$ 127.95	\$ 2,074.70	\$ (30.58)	\$ 710.67	\$ 158.76	\$ 165.96	\$ 134.68



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

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
TOTAL MUNICIPAL SOLID WASTE (MSW)									
TONS	18,957.87	17,060.81	-	-	-	-	36,018.68	-	36,018.68
LOADS	738.00	662.00	-	-	-	-	1,400.00	-	1,400.00
AVERAGE TONS/LOAD	25.69	25.77	-	-	-	-	25.73	-	25.73
Loads Saved / Month (est. 22 tons/Ld.)	143.76	131.53	-	-	-	-	237.21	-	237.21
TOTAL C&D AND INERTS									
TONS	2,622.70	2,896.18	-	-	-	-	5,518.88	-	5,518.88
LOADS	128.00	142.00	-	-	-	-	270.00	-	270.00
AVERAGE TONS/LOAD	20.49	20.40	-	-	-	-	20.44	-	20.44
Loads Saved / Month (est. 19 tons/Ld.)	10.04	10.43	-	-	-	-	20.47	-	20.47
TOTAL GREEN WASTE/ORGANICS									
TONS	9,965.51	8,948.37	-	-	-	-	18,913.88	-	18,913.88
LOADS	418.00	368.00	-	-	-	-	786.00	-	786.00
AVERAGE TONS/LOAD	23.84	24.32	-	-	-	-	24.06	-	24.06
Loads Saved / Month (est. 20 T/Ld.)	80.28	79.42	-	-	-	-	159.69	-	159.69
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES									
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST	234.07	221.38	-	-	-	-	455.45	-	455.45
Miles Saved	10,597.05	10,131.83	-	-	-	-	20,728.88	-	20,728.88
Gallons of Fuels Saved	2,649.26	2,532.96	-	-	-	-	5,182.22	-	5,182.22
Pounds of CO2 savings (22.2 lbs./gal of fuel)	58,813.61	56,231.67	-	-	-	-	115,045.27	-	115,045.27
Pounds of Carbon savings (6.12 lbs./gal of fuel)	16,213.48	15,501.70	-	-	-	-	31,715.18	-	31,715.18

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

	JAN	FEB	MAR	APR	MAY	JUN
Outbound Tons shipped from Transfer	31,668.59	29,034.28	-	-	-	-
Inbound Tons to the Transfer Station	28,105.53	24,496.55	-	-	-	-
Mass Balance weight of Inbound Self-Haul material to TS	3,563.06	4,537.73	-	-	-	-
Total Inbound Cubic Yards for Self-Haul Loads	14,837.00	13,810.00	-	-	-	-
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	4.16	3.04	-	-	-	-
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>1.40</i>	<i>0.28</i>				

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

	Q1	Q2	YTD
Outbound Tons shipped from Transfer	60,702.87	-	60,702.87
Inbound Tons to the Transfer Station	52,602.08	-	52,602.08
Mass Balance weight of Inbound Self-Haul material to TS	8,100.79	-	8,100.79
Total Inbound Cubic Yards for Self-Haul Loads	28,647.00	-	28,647.00
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.54	-	3.54
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.78</i>		<i>0.78</i>

Attachment 7
Liquidated Damages
February-17

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

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

	<u>Permits, Regulatory & Environmental Compliance</u>	<u>Staffing & Labor</u>	<u>Facility Operations</u>	<u>MRF Recovery Effectiveness</u>	<u>Materials Marketing & Off Site Disposal & Processing</u>	<u>Franchise, Public & Third Party Tonnage</u>	
	<u>Accidents & Incidents</u> 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.
JAN	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 January was 11.29%, 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).
FEB							
MAR							
APR							
MAY							
JUN							
JUL							
AUG							
SEP							
OCT							
NOV							
DEC							

Attachment 9
 Member Agency Monthly Tonnage Report
 February-17

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
1 ATHERTON										
Member Agency Vehicles										
Member Agency Solid Waste	SBR							-	-	-
Member Agency Recycling	SBR							-	-	-
Member Agency Organics	SBR							-	-	-
Member Agency Inert / C&D	SBR							-	-	-
Subtotal - Disposed								-	-	-
Subtotal - Diverted								-	-	-
Overall Subtotal								-	-	-
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	23.40	17.23	-	-	-	-	40.63	-	40.63
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.13	0.13	-	-	-	-	1.26	-	1.26
Self-Haul Green Waste	SBR	(3.04)	5.04	-	-	-	-	2.01	-	2.01
Self-Haul Inert / C&D	SBR	35.16	35.87	-	-	-	-	71.03	-	71.03
Subtotal - Disposed		23.40	17.23	-	-	-	-	40.63	-	40.63
Subtotal - Diverted		33.25	41.04	-	-	-	-	74.29	-	74.29
Overall Subtotal		56.65	58.27	-	-	-	-	114.92	-	114.92
2 BELMONT										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	53.54	44.09	-	-	-	-	97.63	-	97.63
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	7.85	0.66	-	-	-	-	8.51	-	8.51
Member Agency Inert / C&D	SBR	25.16	27.95	-	-	-	-	53.11	-	53.11
Subtotal - Disposed		53.54	44.09	-	-	-	-	97.63	-	97.63
Subtotal - Diverted		33.01	28.61	-	-	-	-	61.62	-	61.62
Overall Subtotal		86.55	72.70	-	-	-	-	159.25	-	159.25
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	143.18	89.51	-	-	-	-	232.68	-	232.68
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.90	4.02	-	-	-	-	12.91	-	12.91
Self-Haul Green Waste	SBR	(2.72)	20.47	-	-	-	-	17.75	-	17.75
Self-Haul Inert / C&D	SBR	84.38	110.03	-	-	-	-	194.41	-	194.41
Subtotal - Disposed		143.18	89.51	-	-	-	-	232.68	-	232.68
Subtotal - Diverted		90.55	134.52	-	-	-	-	225.07	-	225.07
Overall Subtotal		233.73	224.02	-	-	-	-	457.76	-	457.76
3 BURLINGAME										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	55.31	38.45	-	-	-	-	93.76	-	93.76
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.05	1.78	-	-	-	-	7.82	-	7.82
Self-Haul Green Waste	SBR	(0.84)	13.50	-	-	-	-	12.66	-	12.66
Self-Haul Inert / C&D	SBR	88.97	92.56	-	-	-	-	181.53	-	181.53
Subtotal - Disposed		55.31	38.45	-	-	-	-	93.76	-	93.76
Subtotal - Diverted		94.18	107.83	-	-	-	-	202.01	-	202.01
Overall Subtotal		149.49	146.28	-	-	-	-	295.77	-	295.77

Attachment 9
 Member Agency Monthly Tonnage Report
 February-17

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
4 EAST PALO ALTO										
Member Agency Vehicles										
Member Agency Solid Waste	SBR							-	-	-
Member Agency Recycling	SBR							-	-	-
Member Agency Organics	SBR							-	-	-
Member Agency Inert / C&D	SBR							-	-	-
Subtotal - Disposed								-	-	-
Subtotal - Diverted								-	-	-
Overall Subtotal								-	-	-
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	23.83	26.05	-	-	-	-	49.88	-	49.88
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.88	1.36	-	-	-	-	4.24	-	4.24
Self-Haul Green Waste	SBR	(1.24)	5.49	-	-	-	-	4.25	-	4.25
Self-Haul Inert / C&D	SBR	17.65	25.26	-	-	-	-	42.91	-	42.91
Subtotal - Disposed		23.83	26.05	-	-	-	-	49.88	-	49.88
Subtotal - Diverted		19.29	32.11	-	-	-	-	51.40	-	51.40
Overall Subtotal		43.11	58.17	-	-	-	-	101.28	-	101.28
5 FOSTER CITY										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	0.10	4.35	-	-	-	-	4.45	-	4.45
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	9.69	16.35	-	-	-	-	26.04	-	26.04
Member Agency Inert / C&D	SBR	24.31	-	-	-	-	-	24.31	-	24.31
Subtotal - Disposed		0.10	4.35	-	-	-	-	4.45	-	4.45
Subtotal - Diverted		34.00	16.35	-	-	-	-	50.35	-	50.35
Overall Subtotal		34.10	20.70	-	-	-	-	54.80	-	54.80
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	42.55	33.41	-	-	-	-	75.96	-	75.96
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.98	2.24	-	-	-	-	6.22	-	6.22
Self-Haul Green Waste	SBR	(0.54)	9.79	-	-	-	-	9.25	-	9.25
Self-Haul Inert / C&D	SBR	88.60	53.15	-	-	-	-	141.75	-	141.75
Subtotal - Disposed		42.55	33.41	-	-	-	-	75.96	-	75.96
Subtotal - Diverted		92.04	65.18	-	-	-	-	157.22	-	157.22
Overall Subtotal		134.59	98.59	-	-	-	-	233.17	-	233.17
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	-	-	-	-	40.15	-	40.15
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.20	0.42	-	-	-	-	2.62	-	2.62
Self-Haul Green Waste	SBR	(2.52)	8.01	-	-	-	-	5.49	-	5.49
Self-Haul Inert / C&D	SBR	44.22	54.26	-	-	-	-	98.49	-	98.49
Subtotal - Disposed		18.72	21.43	-	-	-	-	40.15	-	40.15
Subtotal - Diverted		43.91	62.70	-	-	-	-	106.60	-	106.60
Overall Subtotal		62.63	84.13	-	-	-	-	146.76	-	146.76

Attachment 9
Member Agency Monthly Tonnage Report
February-17

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	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
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	-	-	-	-	144.40	-	144.40
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.88	1.70	-	-	-	-	8.58	-	8.58
Self-Haul Green Waste	SBR	(1.83)	21.21	-	-	-	-	19.38	-	19.38
Self-Haul Inert / C&D	SBR	113.11	114.35	-	-	-	-	227.46	-	227.46
Subtotal - Disposed		72.55	71.86	-	-	-	-	144.40	-	144.40
Subtotal - Diverted		118.17	137.26	-	-	-	-	255.42	-	255.42
Overall Subtotal		190.71	209.11	-	-	-	-	399.82	-	399.82
8 NORTH FAIR OAKS										
Member Agency Vehicles										
Member Agency Solid Waste	SBR							-	-	-
Member Agency Recycling	SBR							-	-	-
Member Agency Organics	SBR							-	-	-
Member Agency Inert / C&D	SBR							-	-	-
Subtotal - Disposed								-	-	-
Subtotal - Diverted								-	-	-
Overall Subtotal								-	-	-
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-
9 REDWOOD CITY										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	-	0.38	-	-	-	-	0.38	-	0.38
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	23.73	12.94	-	-	-	-	36.67	-	36.67
Member Agency Inert / C&D	SBR	-	1.99	-	-	-	-	1.99	-	1.99
Subtotal - Disposed		-	0.38	-	-	-	-	0.38	-	0.38
Subtotal - Diverted		23.73	14.93	-	-	-	-	38.66	-	38.66
Overall Subtotal		23.73	15.31	-	-	-	-	39.04	-	39.04
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	579.09	554.68	-	-	-	-	1,133.78	-	1,133.78
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	42.53	11.20	-	-	-	-	53.73	-	53.73
Self-Haul Green Waste	SBR	(32.04)	274.26	-	-	-	-	242.23	-	242.23
Self-Haul Inert / C&D	SBR	580.37	747.81	-	-	-	-	1,328.19	-	1,328.19
Subtotal - Disposed		579.09	554.68	-	-	-	-	1,133.78	-	1,133.78
Subtotal - Diverted		590.86	1,033.28	-	-	-	-	1,624.14	-	1,624.14
Overall Subtotal		1,169.95	1,587.96	-	-	-	-	2,757.91	-	2,757.91

Attachment 9
Member Agency Monthly Tonnage Report
February-17

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	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
10 SAN CARLOS										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	8.19	-	-	-	-	8.19	-	8.19
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	8.19	-	-	-	-	8.19	-	8.19
Overall Subtotal		-	8.19	-	-	-	-	8.19	-	8.19
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	301.25	292.26	-	-	-	-	593.51	-	593.51
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	19.56	7.55	-	-	-	-	27.11	-	27.11
Self-Haul Green Waste	SBR	(20.24)	200.40	-	-	-	-	180.15	-	180.15
Self-Haul Inert / C&D	SBR	400.88	427.71	-	-	-	-	828.59	-	828.59
Subtotal - Disposed		301.25	292.26	-	-	-	-	593.51	-	593.51
Subtotal - Diverted		400.19	635.65	-	-	-	-	1,035.85	-	1,035.85
Overall Subtotal		701.44	927.91	-	-	-	-	1,629.35	-	1,629.35
11 SAN MATEO										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	10.82	9.87	-	-	-	-	20.69	-	20.69
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		10.82	9.87	-	-	-	-	20.69	-	20.69
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		10.82	9.87	-	-	-	-	20.69	-	20.69
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	392.94	372.10	-	-	-	-	765.04	-	765.04
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	27.22	9.31	-	-	-	-	36.53	-	36.53
Self-Haul Green Waste	SBR	(33.10)	217.45	-	-	-	-	184.36	-	184.36
Self-Haul Inert / C&D	SBR	369.75	466.19	-	-	-	-	835.94	-	835.94
Subtotal - Disposed		392.94	372.10	-	-	-	-	765.04	-	765.04
Subtotal - Diverted		363.88	692.95	-	-	-	-	1,056.83	-	1,056.83
Overall Subtotal		756.82	1,065.05	-	-	-	-	1,821.87	-	1,821.87
12 SAN MATEO COUNTY										
Member Agency Vehicles										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	2.55	6.09	-	-	-	-	8.65	-	8.65
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.07	0.12	-	-	-	-	0.18	-	0.18
Self-Haul Green Waste	SBR	(0.07)	2.37	-	-	-	-	2.31	-	2.31
Self-Haul Inert / C&D	SBR	2.57	8.95	-	-	-	-	11.51	-	11.51
Subtotal - Disposed		2.55	6.09	-	-	-	-	8.65	-	8.65
Subtotal - Diverted		2.57	11.44	-	-	-	-	14.00	-	14.00
Overall Subtotal		5.12	17.53	-	-	-	-	22.65	-	22.65

Attachment 9
Member Agency Monthly Tonnage Report
February-17

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	Q1 Net Tons Collected	Q2 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	-	-	-	-	123.15	-	123.15
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	41.27	29.95	-	-	-	-	71.22	-	71.22
Member Agency Inert / C&D	SBR	49.47	38.13	-	-	-	-	87.60	-	87.60
Subtotal - Disposed		64.46	58.69	-	-	-	-	123.15	-	123.15
Subtotal - Diverted		90.74	68.08	-	-	-	-	158.82	-	158.82
Overall Subtotal		155.20	126.77	-	-	-	-	281.97	-	281.97
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	1,655.37	1,523.07	-	-	-	-	3,178.44	-	3,178.44
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	121.39	39.81	-	-	-	-	161.20	-	161.20
Self-Haul Green Waste	SBR	(98.17)	778.00	-	-	-	-	679.83	-	679.83
Self-Haul Inert / C&D	SBR	1,825.66	2,136.14	-	-	-	-	3,961.80	-	3,961.80
Subtotal - Disposed		1,655.37	1,523.07	-	-	-	-	3,178.44	-	3,178.44
Subtotal - Diverted		1,848.88	2,953.95	-	-	-	-	4,802.83	-	4,802.83
Overall Subtotal		3,504.26	4,477.02	-	-	-	-	7,981.27	-	7,981.27
NON-SBWMA JURISIDICATIONS										
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	194.24	142.87	-	-	-	-	337.11	-	337.11
MRF Residue	SBR	106.92	16.81	-	-	-	-	123.73	-	123.73
Transfer Station & Other Recycling	SBR	15.32	-	-	-	-	-	15.32	-	15.32
Self-Haul Green Waste	SBR	(16.88)	101.16	-	-	-	-	84.28	-	84.28
Self-Haul Inert / C&D	SBR	349.27	346.28	-	-	-	-	695.55	-	695.55
Subtotal - Disposed		301.15	159.68	-	-	-	-	460.84	-	460.84
Subtotal - Diverted		347.71	447.44	-	-	-	-	795.15	-	795.15
Overall Subtotal		648.86	607.13	-	-	-	-	1,255.99	-	1,255.99
Transfer Station Diversion Rate		53.59%	73.70%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	63.31%	#DIV/0!	63.31%
SEC SUMMARY										
Transfer Station & Third Party										
Self-Haul Solid Waste	SBR	1,849.61	1,665.94	-	-	-	-	3,515.55	-	3,515.55
MRF Residue	SBR	106.92	16.81	-	-	-	-	123.73	-	123.73
Transfer Station & Other Recycling	SBR	136.71	39.81	-	-	-	-	176.52	-	176.52
Self-Haul Green Waste	SBR	(115.05)	879.16	-	-	-	-	764.11	-	764.11
Self-Haul Inert / C&D	SBR	2,174.93	2,482.42	-	-	-	-	4,657.35	-	4,657.35
Subtotal - Disposed		1,956.53	1,682.75	-	-	-	-	3,639.28	-	3,639.28
Subtotal - Diverted		2,196.59	3,401.39	-	-	-	-	5,597.98	-	5,597.98
Overall Subtotal		4,153.12	5,084.14	-	-	-	-	9,237.26	-	9,237.26
Transfer Station Diversion Rate		52.89%	66.90%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	60.60%	#DIV/0!	60.60%
OVERAL SEC SUMMARY		4,153.12	5,084.14	-	-	-	-	9,237.26	-	9,237.26