



Shoreway Environmental Center

SEC Operations Monthly Reporting January 2012

	<u>Pages</u>
1 Certificate of Accuracy	2
2 Operational Summary	3
3 SEC Monthly Inbound Tons	4-6
4 SEC Outbound Tons	7
5 Monthly SBR Member Agency Tonnage Report	8 - 21
6 Self-Haul Monthly Yards/Ton Ratio	22
7 MRF Commodity Market Summary	23
8 Truck Efficiency	24
9 Liquidated Damages	25
10 General Facility Reporting	26 - 29
11 Attachment Description	30
12 Definitions	31

Attachment 1 Certificate of Accuracy

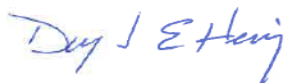


February 15, 2012

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

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

By: 

Date: 2/15/12

Dwight Herring
General Manager

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

Attachment 2 Operational Summary January 2012

Material Recover Facility (MRF)

BHS sent a team of engineers to determine the effectiveness of operating the 4" < bypass during normal operations. It was determined that the material quality is not improved with the operation of this system. SBR continues to monitor the production to ensure productivity standards are met without compromising material quality.

Transfer Station Operation and Outbound Shipments

SBR added a Sorter position in the Self-Haul side of the Transfer Station. This position was added to improve diversion. The role and responsibilities of this position is to focus on identifying and diverting targeted recyclable materials from the waste stream.

Public Recycling Center

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations.

**Attachment 3
SEC Inbound Monthly Tons
January 2012**



Page 1 of 3

FRANCHISED INBOUND TONS (RECOLOGY)					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	15,332.33	0.00	0.00	15,332.33	15,332.33
Recycling to MRF	5,532.88	0.00	0.00	5,532.88	5,532.88
Bulky Recyclables	7.02	0.00	0.00	7.02	7.02
Other Franchise TS Diversion	3.77	0.00	0.00	3.77	3.77
Household Batteries	1.14	0.00	0.00	1.14	1.14
Organics	8,053.99	0.00	0.00	8,053.99	8,053.99
Inert / C&D	147.01	0.00	0.00	147.01	147.01
Subtotal - Disposed	15,332.33	0.00	0.00	15,332.33	15,332.33
Subtotal - Diverted	13,742.04	0.00	0.00	13,742.04	13,742.04
Subtotal - Diversion Percentage	47%	0%	0%	47%	47%
OVERALL TOTAL	29,074.37	0.00	0.00	29,074.37	29,074.37

MEMBER AGENCY VEHICLES INBOUND TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	71.43	0.00	0.00	71.43	71.43
Recycling	0.00	0.00	0.00	0.00	0.00
Organics	33.18	0.00	0.00	33.18	33.18
Inert / C&D	68.61	0.00	0.00	68.61	68.61
Subtotal - Disposed	71	0	0	71	71
Subtotal - Diverted	102	0	0	102	102
Subtotal - Diversion Percentage	59%	0%	0%	59%	59%
OVERALL TOTAL	173.22	0.00	0.00	173.22	173.22

RECOLOGY MAINTENANCE BOX TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	29.27	0.00	0.00	29.27	29.27
Recycling	1.39	0.00	0.00	1.39	1.39
Organics	6.31	0.00	0.00	6.31	6.31
Inert / C&D	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	29	0	0	29	29
Subtotal - Diverted	8	0	0	8	8
Subtotal - Diversion Percentage	21%	0%	0%	21%	21%
OVERALL TOTAL	36.97	0.00	0.00	36.97	36.97

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	15,433	0	0	15,433.03	15,433.03
Recycling	5,541	0	0	5,541.29	5,541.29
Organics	8,093	0	0	8,093.48	8,093.48
Inert / C&D	216	0	0	215.62	215.62
Subtotal - Disposed	15,433	0	0	15,433	15,433
Subtotal - Diverted	13,850	0	0	13,850	13,850
Subtotal - Diversion Percentage	47%	0%	0%	47%	47%
OVERALL TOTAL	29,283	0	0	29,283	29,283

Page 2 of 3

**Attachment 3
SEC Inbound Monthly Tons
January 2012**



SELF HAUL TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW) - Calculated	651.07	0.00	0.00	651.07	651.07
Recycling to MRF (OCC & MRP)	5.69	0.00	0.00	5.69	5.69
Recycling (TS Diversion)	97.71	0.00	0.00	97.71	97.71
Organics - Calculated	(17.39)	0.00	0.00	(17.39)	(17.39)
C&D - Calculated	2,087.82	0.00	0.00	2,087.82	2,087.82
Inerts (actual tons)	138.83	0.00	0.00	138.83	138.83
Subtotal - Disposed	651.07	0.00	0.00	651.07	651.07
Subtotal - Diverted	2,306.97	0.00	0.00	2,306.97	2,306.97
Subtotal - Diversion Percentage	78%	0%	0%	78%	78%
OVERALL TOTAL	2,958.04	0.00	0.00	2,958.04	2,958.04

BUYBACK & DROP-OFF TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Buyback Recyclable Materials	63.53	0.00	0.00	63.53	63.53
Drop-Off Materials	56.46	0.00	0.00	56.46	56.46
OVERALL TOTAL	119.99	0.00	0.00	119.99	119.99

SOUTH BAY INTERNAL TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
MSW- Facility / Street Cleanup	1.79	0.00	0.00	1.79	1.79
MSW - MRF Residual	570.55	0.00	0.00	570.55	570.55
Recycling	0.00	0.00	0.00	0.00	0.00
Organics	0.08	0.00	0.00	0.08	0.08
Inert / C&D	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	572.34	0.00	0.00	572.34	572.34
Subtotal - Diverted	0.08	0.00	0.00	0.08	0.08
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%
OVERALL TOTAL	572.42	0.00	0.00	572.42	572.42

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	1,223.41	0.00	0.00	1,223.41	1,223.41
Recycling	217.70	0.00	0.00	217.70	217.70
Organics	(17.31)	0.00	0.00	(17.31)	(17.31)
Inert / C&D	2,226.65	0.00	0.00	2,226.65	2,226.65
Subtotal - Disposed	1,223.41	0.00	0.00	1,223.41	1,223.41
Subtotal - Diverted	2,427.04	0.00	0.00	2,427.04	2,427.04
Subtotal - Diversion Percentage	66%	0%	0%	66%	66%
OVERALL TOTAL	3,650.45	0.00	0.00	3,650.45	3,650.45

**Attachment 3
SEC Inbound Monthly Tons
January 2012**



Page 3 of 3

NON-FRANCHISED TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	0.00	0.00	0.00	0.00	0.00
Third Party Recycling	4.55	0.00	0.00	4.55	4.55
Contracted Single Stream Recycling	1,229.41	0.00	0.00	1,229.41	1,229.41
Organics	80.37	0.00	0.00	80.37	80.37
Inert / C&D	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	1,314.33	0.00	0.00	1,314.33	1,314.33
Subtotal - Diversion Percentage	100%	0%	0%	100%	100%
OVERALL TOTAL	1,314.33	0.00	0.00	1,314.33	1,314.33

OVERALL TOTAL FACILITY TONS					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Solid Waste (MSW)	16,656.44	0.00	0.00	16,656.44	16,656.44
Recycling MRF/PRC	5,664.50	0.00	0.00	5,664.50	5,664.50
Recycling TS (Bulky, Franchise, TS Diversion)	108.50	0.00	0.00	108.50	108.50
Organics	8,076.17	0.00	0.00	8,076.17	8,076.17
Inert / C&D	2,442.27	0.00	0.00	2,442.27	2,442.27
Subtotal - Disposed	16,656.44	0.00	0.00	16,656.44	16,656.44
Subtotal - Diverted	16,291.44	0.00	0.00	16,291.44	16,291.44
Subtotal - Diversion Percentage	49%	0%	0%	49%	49%
OVERALL TOTAL	32,947.88	0.00	0.00	32,947.88	32,947.88

TRANSFER STATION & MRF VOLUME SUMMARY					
	Jan-12	Feb-12	Mar-12	Q1	YTD 2012
Total Transfer Station Volume	27,283.38	0.00	0.00	27,283.38	27,283.38
Total MRF Volume	5,664.50	0.00	0.00	5,664.50	5,664.50
OVERALL TOTAL	32,947.88	0.00	0.00	32,947.88	32,947.88

Notes

MSW without Calculated volume	16,005.37	0.00	0.00	16,005.37
ORG without Calculated Volume	8,093.56	0.00	0.00	8,093.56
Inerts without Calculated volumes	354.45	0.00	0.00	354.45

Attachment 5
SEC Outbound Tons
January 2012



MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Ox Mountain MSW Tons	16,656.44	0.00	0.00	16,656.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,656.44
TOTAL MSW	16,656.44	0.00	0.00	16,656.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,656.44

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Zanker Road C&D Tons	2,225.14	0.00	0.00	2,225.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,225.14
Ox Mountain Dirt/Inert Tons	217.13	0.00	0.00	217.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.13
Other Facility Dirt/Inert Tons				0.00				0.00				0.00					0.00
TOTAL C&D / INERTS	2,442.27	0.00	0.00	2,442.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.27

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Recology Grover - Green/Organics Tons	1,106.42	0.00	0.00	1,106.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106.42
Recology Grover - Food Waste Tons	649.11	0.00	0.00	649.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	649.11
Republic Newby Island - Green/Organics	5,097.96	0.00	0.00	5,097.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,097.96
Republic Newby Island - Food Waste Tons	449.36	0.00	0.00	449.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	449.36
Biofuel Systems - Clean Green Waste Tons	632.16	0.00	0.00	632.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.16
Zanker Road - Green Waste	221.53			221.53				0.00				0.00					443.06
TOTAL ORGANICS / GREEN / FOOD WASTE	8,156.54	0.00	0.00	8,156.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,378.07

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Scrap Metal	52.08	0.00	0.00	52.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.08
Refrigerators	3.73	0.00	0.00	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73
Electronic Materials	34.04	0.00	0.00	34.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.04
Mattresses	3.94	0.00	0.00	3.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.94
Tires	0.91	0.00	0.00	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
Cardboard (outbound from Transfer to MRF)	2.78	0.00	0.00	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
Mixed Plastic (outbound from Transfer to MRF)	2.91	0.00	0.00	2.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.91
Carpet	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foam Padding				0.00													
Reuse / Furniture / Clothes / Household Goods	8.11	0.00	0.00	8.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.11
Other Material Tons				0.00				0.00				0.00					0.00
TOTAL OTHER DIVERSION	108.50	0.00	0.00	108.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.50

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Recyclable Fibers	4,471.22	0.00	0.00	4,471.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,471.22
Recyclable Containers	1,642.17	0.00	0.00	1,642.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,642.17
Residual Outbound from MRF (Franchise)	385.64	0.00	0.00	385.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.64
Residual Outbound from MRF (Republic)	184.91	0.00	0.00	184.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.91
Residual Outbound from MRF (Other)				0.00				0.00				0.00					0.00
Public Recycling Center/Drop Off	14.26	0.00	0.00	14.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.26
				0.00				0.00				0.00					0.00
TOTAL PUBLIC RECYCLING CENTER	6,698.20	0.00	0.00	6,698.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,698.20

OVERALL SEC SUMMARY																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
MSW	16,656.44	0.00	0.00	16,656.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,656.44
Recyclables MRF/PRC	6,698.20	0.00	0.00	6,698.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,698.20
MRF/PRC Inventory (+/-)	(1,033.70)	0.00	0.00	(1,033.70)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,033.70)
Recyclables TS	108.50	0.00	0.00	108.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.50
Organics	8,156.54	0.00	0.00	8,156.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,156.54
C&D / Inerts	2,442.27	0.00	0.00	2,442.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.27
				0.00				0.00				0.00					0.00
OVERALL TOTAL	33,028.25	0.00	0.00	33,028.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,028.25
OVERALL FACILITY DIVERSION	52.37%	#DIV/0!	#DIV/0!	52.37%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.00	0.00	0.00	0.52

Total Transfer Station Volume	27,363.75	0.00	0.00	27,363.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,363.75
Total MRF Volume	5,664.50	0.00	0.00	5,664.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,664.50
OVERALL TOTAL	33,028.25	0.00	0.00	33,028.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,028.25

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
ATHERTON							
Member Agency Vehicles							
Member Agency Solid Waste	SBR				0.00	0.00	0.00
Member Agency Recycling	SBR				0.00	0.00	0.00
Member Agency Organics	SBR				0.00	0.00	0.00
Member Agency Inert / C&D	SBR				0.00	0.00	0.00
Subtotal - Disposed					0.00	0.00	0.00
Subtotal - Diverted					0.00	0.00	0.00
Overall Subtotal					0.00	0.00	0.00
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	8.51	0.00	0.00	8.51	8.51	8.51
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	0.04	0.00	0.00	0.04	0.04	0.04
Self-Haul Green Waste	SBR	(0.23)	0.00	0.00	(0.23)	(0.23)	(0.23)
Self-Haul Inert / C&D	SBR	42.84	0.00	0.00	42.84	42.84	42.84
Subtotal - Disposed		8.51	0.00	0.00	8.51	8.51	8.51
Subtotal - Diverted		42.66	0.00	0.00	42.66	42.66	42.66
Overall Subtotal		51.17	0.00	0.00	51.17	51.17	51.17



Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
BELMONT							
Member Agency Vehicles							
						0.00	0.00
Member Agency Solid Waste	SBR	59.48	0.00	0.00	59.48	59.48	59.48
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	4.54	0.00	0.00	4.54	4.54	4.54
Member Agency Inert / C&D	SBR	40.88	0.00	0.00	40.88	40.88	40.88
Subtotal - Disposed		59.48	0.00	0.00	59.48	59.48	59.48
Subtotal - Diverted		45.42	0.00	0.00	45.42	45.42	45.42
Overall Subtotal		104.90	0.00	0.00	104.90	104.90	104.90
Transfer Station & Third Party							
						0.00	0.00
Self-Haul Solid Waste	SBR	49.05	0.00	0.00	49.05	49.05	49.05
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	10.73	0.00	0.00	10.73	10.73	10.73
Self-Haul Green Waste	SBR	-0.58	0.00	0.00	(0.58)	(0.58)	(0.58)
Self-Haul Inert / C&D	SBR	140.15	0.00	0.00	140.15	140.15	140.15
Subtotal - Disposed		49.05	0.00	0.00	49.05	49.05	49.05
Subtotal - Diverted		150.31	0.00	0.00	150.31	150.31	150.31
Overall Subtotal		199.36	0.00	0.00	199.36	199.36	199.36

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
BURLINGAME							
Member Agency Vehicles							
Member Agency Solid Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00	0.00	0.00	0.00
Overall Subtotal		0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	20.20	0.00	0.00	20.20	20.20	20.20
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	1.91	0.00	0.00	1.91	1.91	1.91
Self-Haul Green Waste	SBR	(0.30)	0.00	0.00	(0.30)	(0.30)	(0.30)
Self-Haul Inert / C&D	SBR	76.82	0.00	0.00	76.82	76.82	76.82
Subtotal - Disposed		20.20	0.00	0.00	20.20	20.20	20.20
Subtotal - Diverted		78.43	0.00	0.00	78.43	78.43	78.43
Overall Subtotal		98.62	0.00	0.00	98.62	98.62	98.62

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
EAST PALO ALTO						0.00	0.00
Member Agency Vehicles						0.00	0.00
Member Agency Solid Waste	SBR				0.00	0.00	0.00
Member Agency Recycling	SBR				0.00	0.00	0.00
Member Agency Organics	SBR				0.00	0.00	0.00
Member Agency Inert / C&D	SBR				0.00	0.00	0.00
Subtotal - Disposed					0.00	0.00	0.00
Subtotal - Diverted					0.00	0.00	0.00
Overall Subtotal					0.00	0.00	0.00
Transfer Station & Third Party						0.00	0.00
Self-Haul Solid Waste	SBR	7.79	0.00	0.00	7.79	7.79	7.79
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	0.85	0.00	0.00	0.85	0.85	0.85
Self-Haul Green Waste	SBR	(0.10)	0.00	0.00	(0.10)	(0.10)	(0.10)
Self-Haul Inert / C&D	SBR	22.03	0.00	0.00	22.03	22.03	22.03
Subtotal - Disposed		7.79	0.00	0.00	7.79	7.79	7.79
Subtotal - Diverted		22.78	0.00	0.00	22.78	22.78	22.78
Overall Subtotal		30.57	0.00	0.00	30.57	30.57	30.57

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
FOSTER CITY							
Member Agency Vehicles						0.00	0.00
Member Agency Solid Waste	SBR	1.54	0.00	0.00	1.54	1.54	1.54
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	13.72	0.00	0.00	13.72	13.72	13.72
Member Agency Inert / C&D	SBR	27.73	0.00	0.00	27.73	27.73	27.73
Subtotal - Disposed		1.54	0.00	0.00	1.54	1.54	1.54
Subtotal - Diverted		41.45	0.00	0.00	41.45	41.45	41.45
Overall Subtotal		42.99	0.00	0.00	42.99	42.99	42.99
Transfer Station & Third Party						0.00	0.00
Self-Haul Solid Waste	SBR	19.04	0.00	0.00	19.04	19.04	19.04
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	1.38	0.00	0.00	1.38	1.38	1.38
Self-Haul Green Waste	SBR	(0.16)	0.00	0.00	(0.16)	(0.16)	(0.16)
Self-Haul Inert / C&D	SBR	89.20	0.00	0.00	89.20	89.20	89.20
Subtotal - Disposed		19.04	0.00	0.00	19.04	19.04	19.04
Subtotal - Diverted		90.42	0.00	0.00	90.42	90.42	90.42
Overall Subtotal		109.47	0.00	0.00	109.47	109.47	109.47

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
HILLSBOROUGH							
Member Agency Vehicles						0.00	0.00
Member Agency Solid Waste	SBR				0.00	0.00	0.00
Member Agency Recycling	SBR				0.00	0.00	0.00
Member Agency Organics	SBR				0.00	0.00	0.00
Member Agency Inert / C&D	SBR				0.00	0.00	0.00
Subtotal - Disposed					0.00	0.00	0.00
Subtotal - Diverted					0.00	0.00	0.00
Overall Subtotal					0.00	0.00	0.00
Transfer Station & Third Party						0.00	0.00
Self-Haul Solid Waste	SBR	4.76	0.00	0.00	4.76	4.76	4.76
MRF Residue		0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	0.68	0.00	0.00	0.68	0.68	0.68
Self-Haul Green Waste	SBR	(0.12)	0.00	0.00	(0.12)	(0.12)	(0.12)
Self-Haul Inert / C&D	SBR	29.29	0.00	0.00	29.29	29.29	29.29
Subtotal - Disposed		4.76	0.00	0.00	4.76	4.76	4.76
Subtotal - Diverted		29.85	0.00	0.00	29.85	29.85	29.85
Overall Subtotal		34.61	0.00	0.00	34.61	34.61	34.61

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
MENLO PARK							
Member Agency Vehicles							
Member Agency Solid Waste	SBR				0.00	0.00	0.00
Member Agency Recycling	SBR				0.00	0.00	0.00
Member Agency Organics	SBR				0.00	0.00	0.00
Member Agency Inert / C&D	SBR				0.00	0.00	0.00
Subtotal - Disposed					0.00	0.00	0.00
Subtotal - Diverted					0.00	0.00	0.00
Overall Subtotal					0.00	0.00	0.00
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	33.90	0.00	0.00	33.90	33.90	33.90
MRF Residue		0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	4.50	0.00	0.00	4.50	4.50	4.50
Self-Haul Green Waste	SBR	(0.63)	0.00	0.00	(0.63)	(0.63)	(0.63)
Self-Haul Inert / C&D	SBR	110.76	0.00	0.00	110.76	110.76	110.76
Subtotal - Disposed		33.90	0.00	0.00	33.90	33.90	33.90
Subtotal - Diverted		114.63	0.00	0.00	114.63	114.63	114.63
Overall Subtotal		148.53	0.00	0.00	148.53	148.53	148.53

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
NORTH FAIR OAKS							
Member Agency Vehicles							
Member Agency Solid Waste	SBR				0.00	0.00	0.00
Member Agency Recycling	SBR				0.00	0.00	0.00
Member Agency Organics	SBR				0.00	0.00	0.00
Member Agency Inert / C&D	SBR				0.00	0.00	0.00
Subtotal - Disposed					0.00	0.00	0.00
Subtotal - Diverted					0.00	0.00	0.00
Overall Subtotal					0.00	0.00	0.00
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Self-Haul Green Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Self-Haul Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00	0.00	0.00	0.00
Overall Subtotal		0.00	0.00	0.00	0.00	0.00	0.00



Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
REDWOOD CITY						0.00	0.00
Member Agency Vehicles							
Member Agency Solid Waste	SBR	1.55	0.00	0.00	1.55	1.55	1.55
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	8.86	0.00	0.00	8.86	8.86	8.86
Member Agency Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed		1.55	0.00	0.00	1.55	1.55	1.55
Subtotal - Diverted		8.86	0.00	0.00	8.86	8.86	8.86
Overall Subtotal		10.41	0.00	0.00	10.41	10.41	10.41
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	193.32	0.00	0.00	193.32	193.32	193.32
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	22.59	0.00	0.00	22.59	22.59	22.59
Self-Haul Green Waste	SBR	(5.84)	0.00	0.00	(5.84)	(5.84)	(5.84)
Self-Haul Inert / C&D	SBR	650.48	0.00	0.00	650.48	650.48	650.48
Subtotal - Disposed		193.32	0.00	0.00	193.32	193.32	193.32
Subtotal - Diverted		667.23	0.00	0.00	667.23	667.23	667.23
Overall Subtotal		860.54	0.00	0.00	860.54	860.54	860.54

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
SAN CARLOS							
Member Agency Vehicles						0.00	0.00
Member Agency Solid Waste	SBR	1.95	0.00	0.00	1.95	1.95	1.95
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	6.06	0.00	0.00	6.06	6.06	6.06
Member Agency Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed		1.95	0.00	0.00	1.95	1.95	1.95
Subtotal - Diverted		6.06	0.00	0.00	6.06	6.06	6.06
Overall Subtotal		8.01	0.00	0.00	8.01	8.01	8.01
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	108.20	0.00	0.00	108.20	108.20	108.20
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	6.54	0.00	0.00	6.54	6.54	6.54
Self-Haul Green Waste	SBR	(3.16)	0.00	0.00	(3.16)	(3.16)	(3.16)
Self-Haul Inert / C&D	SBR	293.90	0.00	0.00	293.90	293.90	293.90
Subtotal - Disposed		108.20	0.00	0.00	108.20	108.20	108.20
Subtotal - Diverted		297.28	0.00	0.00	297.28	297.28	297.28
Overall Subtotal		405.48	0.00	0.00	405.48	405.48	405.48

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
SAN MATEO							
Member Agency Vehicles							
Member Agency Solid Waste	SBR	6.91	0.00	0.00	6.91	6.91	6.91
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed		6.91	0.00	0.00	6.91	6.91	6.91
Subtotal - Diverted		0.00	0.00	0.00	0.00	0.00	0.00
Overall Subtotal		6.91	0.00	0.00	6.91	6.91	6.91
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	163.74	0.00	0.00	163.74	163.74	163.74
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	10.63	0.00	0.00	10.63	10.63	10.63
Self-Haul Green Waste	SBR	(4.93)	0.00	0.00	(4.93)	(4.93)	(4.93)
Self-Haul Inert / C&D	SBR	426.89	0.00	0.00	426.89	426.89	426.89
Subtotal - Disposed		163.74	0.00	0.00	163.74	163.74	163.74
Subtotal - Diverted		432.59	0.00	0.00	432.59	432.59	432.59
Overall Subtotal		596.33	0.00	0.00	596.33	596.33	596.33

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
SAN MATEO COUNTY						0.00	0.00
Member Agency Vehicles						0.00	0.00
Member Agency Solid Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed						0.00	0.00
Subtotal - Diverted						0.00	0.00
Overall Subtotal						0.00	0.00
Transfer Station & Third Party						0.00	0.00
Self-Haul Solid Waste	SBR	0.72	0.00	0.00	0.72	0.72	0.72
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Self-Haul Green Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Self-Haul Inert / C&D	SBR	2.42	0.00	0.00	2.42	2.42	2.42
Subtotal - Disposed		0.72	0.00	0.00	0.72	0.72	0.72
Subtotal - Diverted		2.42	0.00	0.00	2.42	2.42	2.42
Overall Subtotal		3.14	0.00	0.00	3.14	3.14	3.14

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
						0.00	0.00
WEST BAY						0.00	0.00
Member Agency Vehicles						0.00	0.00
Member Agency Solid Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed						0.00	0.00
Subtotal - Diverted						0.00	0.00
Overall Subtotal						0.00	0.00
Transfer Station & Third Party						0.00	0.00
Self-Haul Solid Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
MRF Residue		0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Self-Haul Green Waste	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Self-Haul Inert / C&D	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed						0.00	0.00
Subtotal - Diverted						0.00	0.00
Overall Subtotal						0.00	0.00

Attachment 6 - South Bay Recycling Member Agency Tonnage Report							
South Bay Recycling							
Member Agency Monthly Tonnage Report							
Rate Year 2012							
Summary							
		Jan	Feb	Mar	Q1	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	by Q	by M
TOTAL SBWMA							
Member Agency Vehicles							
Member Agency Solid Waste	SBR	71.43	0.00	0.00	71.43	71.43	71.43
Member Agency Recycling	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Member Agency Organics	SBR	33.18	0.00	0.00	33.18	33.18	33.18
Member Agency Inert / C&D	SBR	68.61	0.00	0.00	68.61	68.61	68.61
Subtotal - Disposed		71.43	0.00	0.00	71.43	71.43	71.43
Subtotal - Diverted		101.79	0.00	0.00	101.79	101.79	101.79
Overall Subtotal		173.22	0.00	0.00	173.22	173.22	173.22
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	609.23	0.00	0.00	609.23	609.23	609.23
MRF Residue		0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	59.86	0.00	0.00	59.86	59.86	59.86
Self-Haul Green Waste	SBR	(16.05)	0.00	0.00	(16.05)	(16.05)	(16.05)
Self-Haul Inert / C&D	SBR	1,884.77	0.00	0.00	1,884.77	1,884.77	1,884.77
Subtotal - Disposed		609.23	0.00	0.00	609.23	609.23	609.23
Subtotal - Diverted		1,928.59	0.00	0.00	1,928.59	1,928.59	1,928.59
Overall Subtotal		2,537.82	0.00	0.00	2,537.82	2,537.82	2,537.82
NON-SBWMA JURISIDICITIONS							
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	41.84	0.00	0.00	41.84	41.84	41.84
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	6.47	0.00	0.00	6.47	6.47	6.47
Self-Haul Green Waste	SBR	-1.34	0.00	0.00	(1.34)	(1.34)	(1.34)
Self-Haul Inert / C&D	SBR	341.88	0.00	0.00	341.88	341.88	341.88
Subtotal - Disposed		41.84	0.00	0.00	41.84	41.84	41.84
Subtotal - Diverted		347.00	0.00	0.00	347.00	347.00	347.00
Overall Subtotal		388.84	0.00	0.00	388.84	388.84	388.84
Transfer Station Diversion Rate		89.24%	0.00%	0.00%	89.24%	0.89	0.89
						0.00	0.00
						0.00	0.00
SEC SUMMARY							
Transfer Station & Third Party							
Self-Haul Solid Waste	SBR	651.07	0.00	0.00	651.07	651.07	651.07
MRF Residue	SBR	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Station & Other Recycling	SBR	66.33	0.00	0.00	66.33	66.33	66.33
Self-Haul Green Waste	SBR	-17.39	0.00	0.00	(17.39)	(17.39)	(17.39)
Self-Haul Inert / C&D	SBR	2,226.65	0.00	0.00	2,226.65	2,226.65	2,226.65
Subtotal - Disposed		651.07	0.00	0.00	651.07	651.07	651.07
Subtotal - Diverted		2,275.59	0.00	0.00	2,275.59	2,275.59	2,275.59
Overall Subtotal		2,926.66	0.00	0.00	2,926.66	2,926.66	2,926.66
						0.00	0.00
Transfer Station Diversion Rate		77.75%	0.00%	0.00%	77.75%	0.78	0.78
OVERALL SEC SUMMARY		2,926.66	0.00	0.00	2,926.66	2,926.66	2,926.66

Attachment 7
Self-Haul Monthly Yards/Ton Ratio
Fees Paid Annual Based on Yearly Total - 2011



	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	2012 Total
Outbound Tons shipped from Transfer	27,363.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,363.75
Inbound Tons to the Transfer Station	24,544.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,544.54
Mass Balance weight of Inbound Self-Haul material to TS	2,819.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.21
Total Inbound Cubic Yards for Self-Haul Loads	9,746.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,746.50
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.46	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.46
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.70</i>	<i>#DIV/0!</i>											<i>0.70</i>

Attachment 8
MRF Commodity Marketing Report - Outbound Loads
January 2012



Total Revenue by Commodity (\$)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	TOTAL
CONTAINERS													
	\$ 238,962	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$238,962
FIBERS													
Total Revenue - FIBERS	\$ 515,116	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$515,116
OVERALL REVENUE	\$754,077	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$754,077

Total Tons by Commodity (Tons)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	TOTAL
CONTAINERS													
Total Tons - CONTAINERS	1,649	0	0	0	0	0	0	0	0	0	0	0	1,649
FIBERS													
Total Tons - FIBERS	3,793	0	0	0	0	0	0	0	0	0	0	0	3,793
OVERALL TONS	5,442	0	0	0	0	0	0	0	0	0	0	0	5,442

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	AVE
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$144.90	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$144.90
FIBERS													
Ave Rate/Ton - FIBERS	\$135.80	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$135.80
OVERALL Rate (\$)/ton	\$138.56	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$138.56

Attachment 9
Outbound Trucking Efficiency Report
January 2012



MUNICIPAL SOLID WASTE (MSW)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Ox Mountain MSW																	
Tons	16,656	0	0	16,656	0	0	0	0	0	0	0	0	0	0	0	0	16,656
Loads	640	0	0	640	0	0	0	0	0	0	0	0	0	0	0	0	640
Average Tons/Load	26.0	0.0	0.0	26.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0
Loads Saved / Month (est. 22 T/Ld.)	117	0	0	117	0	0	0	0	0	0	0	0	0	0	0	0	0

INERT MATERIALS (C&D / INERTS)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Zanker Road Material Processing																	
Tons	2,225	0	0	2,225	0	0	0	0	0	0	0	0	0	0	0	0	2,225
Loads	89	0	0	89	0	0	0	0	0	0	0	0	0	0	0	0	89
Average Tons/Load	25.0	0.0	0.0	25.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0

Dirt/Inerts																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	217	0	0	217	0	0	0	0	0	0	0	0	0	0	0	0	217
Loads	10	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10
Average Tons/Load	21.7	0.0	0.0	21.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.7

TOTAL C&D AND INERTS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
TONS	2,442.27	0.00	0.00	2,442.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,884.54
LOADS	99	0	0	99	0	0	0	0	0	0	0	0	0	0	0	0	198
AVERAGE TONS/LOAD	24.67	0.00	0.00	24.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.67
Loads Saved / Month (est. 19 tons/Ld.)	30	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	8.03

ORGANICS / GREEN WASTE / FOOD WASTE																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Recology Grover - Green/Organics																	
Tons	1,106	0	0	1,106	0	0	0	0	0	0	0	0	0	0	0	0	1,106
Loads	46	0	0	46	0	0	0	0	0	0	0	0	0	0	0	0	46
Average Tons/Load	24.1	0.0	0.0	24.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.1

Republic Newby Island - Green/Organics																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	5,098	0	0	5,098	0	0	0	0	0	0	0	0	0	0	0	0	5,098
Loads	210	0	0	210	0	0	0	0	0	0	0	0	0	0	0	0	210
Average Tons/Load	24.3	0.0	0.0	24.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.3

Recology Grover - Food Waste																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
TONS	649	0	0	649	0	0	0	0	0	0	0	0	0	0	0	0	649
LOADS	25	0	0	25	0	0	0	0	0	0	0	0	0	0	0	0	25
AVERAGE TONS/LOAD	25.96	0.00	0.00	25.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.96

Republic Newby Island - Food Waste																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	449	0	0	449	0	0	0	0	0	0	0	0	0	0	0	0	449
Loads	19	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0	19
Average Tons/Load	23.7	0.0	0.0	23.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	23.7

Organics/Green Waste																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	7,303	0	0	7,303	0	0	0	0	0	0	0	0	0	0	0	0	7,303
Loads	300	0	0	300	0	0	0	0	0	0	0	0	0	0	0	0	300
Average Tons/Load	24.3	0.0	0.0	24.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.3

BIOFUELS SYSTEMS - CLEAN GREEN WASTE																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
TONS	632	0	0	632	0	0	0	0	0	0	0	0	0	0	0	0	632
LOADS	26	0	0	26	0	0	0	0	0	0	0	0	0	0	0	0	26
AVERAGE TONS/LOAD	24.31	0.00	0.00	24.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.31

TOTAL GREEN/ORGANICS/FOOD (TONS)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
TONS	7,935.01	0.00	0.00	7,935.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,870.02
LOADS	326	0	0	326	0	0	0	0	0	0	0	0	0	0	0	0	652
AVERAGE TONS/LOAD	24.34	0.00	0.00	24.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.68
Loads Saved / Month (est. 20 T/Ld.)	71	0	0	71	0	0	0	0	0	0	0	0	0	0	0	0	142

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010	217	0	0	217	0	0	0	0	0	0	0	0	0	0	0	0	217
Miles Saved	4,344	0	0	4,344	0	0	0	0	0	0	0	0	0	0	0	0	4,344
Gallons of Fuels Saved	1,086	0	0	1,086	0	0	0	0	0	0	0	0	0	0	0	0	1,086
Pounds of CO2 savings (22.2 lbs./gal of fuel)	24,108	0	0	24,108	0	0	0	0	0	0	0	0	0	0	0	0	24,108
Pounds of Carbon savings (6.12 lbs./gal of fuel)	6,646	0	0	6,646	0	0	0	0	0	0	0	0	0	0	0	0	6,646

Note: Truck Savings was based on a comparison of the existing SBR's truck trips compared with the estimated 2010 truck volumes of: 22 tons/load for MSW, 19 tons/load for C&D, and 20 tons/load for Organics/Green Waste.

**Attachment 10
Liquidated Damages
January 2012**



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

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

**Attachment 11
General Facility Reporting
January 2012**

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

Jan-12	No accidents or incidents to report
Feb-12	
Mar-12	
Apr-12	
May-12	
Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

B. Documentation of Hazardous Spills and Removals

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

C. LEA Inspections

Date	Description
01/31/12	No LEA visit in January

**Attachment 11
General Facility Reporting
January 2012**

D. Staffing Levels / Changes

Jan-12	2 drivers retire, 3 drivers laid off and 1 sorter resign;
Feb-12	
Mar-12	
Apr-12	
May-12	
Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

E. Equipment Levels / Changes

Jan-12	None to report
Feb-12	
Mar-12	
Apr-12	
May-12	
Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

F. Facility Updates / Repairs

Jan-12	Increased bird control measures
Feb-12	
Mar-12	
Apr-12	
May-12	
Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

Attachment 11 General Facility Reporting January 2012

G. Transfer Outbound Material Overview

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

H. Diversion Activity at Transfer Station

Jan-12	Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC, carpet, and other recyclable materials from the inbound waste streams
Feb-12	
Mar-12	
Apr-12	
May-12	
Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

I. MRF Recovery Effectiveness

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

**Attachment 11
General Facility Reporting
January 2012**

Oct-12	
Nov-12	
Dec-12	

Attachment 12

SEC Operations Monthly Reporting Attachment Descriptions

January 2012

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

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

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

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

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

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

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

Attachment 12

DEFINITIONS FOR MONTHLY OPERATING REPORTING

January 2012

DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

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

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

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

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

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

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

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

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

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

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