



## ***Shoreway Environmental Center***

### **SEC Operations Monthly Reporting January 2014**

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**Attachment 2**  
**Operational Summary**  
**January 2014**

**Material Recover Facility (MRF)**

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality. SBR receives on average 1,200 tons per month of third party single stream recyclable materials.

**Transfer Station Operation and Outbound Shipments**

SBR continues to divert materials from the solid waste stream and is continually searching for opportunities to increase diversion from the landfill. We have experienced a reduction in our average payloads (22 to 20 TPL) due to a change in what the C&D processor will accept as recyclable C&D material.

**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 2014**

FRANCHISED INBOUND TONS (RECOLOGY)													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	14,835.46	-	-	-	-	-	-	-	-	-	-	-	14,835.46
Recycling to MRF	6,224.03	-	-	-	-	-	-	-	-	-	-	-	6,224.03
Bulky Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Franchise TS Diversion	7.93	-	-	-	-	-	-	-	-	-	-	-	7.93
Household Batteries	2.46	-	-	-	-	-	-	-	-	-	-	-	2.46
Organics	7,835.63	-	-	-	-	-	-	-	-	-	-	-	7,835.63
Inert / C&D	158.05	-	-	-	-	-	-	-	-	-	-	-	158.05
<b>Subtotal - Disposed</b>	<b>14,835.46</b>	-	-	-	-	-	-	-	-	-	-	-	<b>14,835.46</b>
<b>Subtotal - Diverted</b>	<b>14,228.10</b>	-	-	-	-	-	-	-	-	-	-	-	<b>14,228.10</b>
Subtotal - Diversion Percentage	49%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	49%
<b>OVERALL TOTAL</b>	<b>29,063.56</b>	-	-	-	-	-	-	-	-	-	-	-	<b>29,063.56</b>

Q1	Q2	Q3	Q4	Total
14,835.46	-	-	-	14,835.46
6,224.03	-	-	-	6,224.03
-	-	-	-	-
7.93	-	-	-	7.93
2.46	-	-	-	2.46
7,835.63	-	-	-	7,835.63
158.05	-	-	-	158.05
<b>14,835.46</b>	-	-	-	<b>14,835.46</b>
<b>14,228.10</b>	-	-	-	<b>14,228.10</b>
49%	0%	0%	0%	49%
<b>29,063.56</b>	-	-	-	<b>29,063.56</b>

MEMBER AGENCY VEHICLES INBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	53.63	-	-	-	-	-	-	-	-	-	-	-	53.63
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	49.40	-	-	-	-	-	-	-	-	-	-	-	49.40
Inert / C&D	91.76	-	-	-	-	-	-	-	-	-	-	-	91.76
<b>Subtotal - Disposed</b>	<b>53.63</b>	-	-	-	-	-	-	-	-	-	-	-	<b>53.63</b>
<b>Subtotal - Diverted</b>	<b>141.16</b>	-	-	-	-	-	-	-	-	-	-	-	<b>141.16</b>
Subtotal - Diversion Percentage	72%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	72%
<b>OVERALL TOTAL</b>	<b>194.79</b>	-	-	-	-	-	-	-	-	-	-	-	<b>194.79</b>

Q1	Q2	Q3	Q4	Total
53.63	-	-	-	53.63
-	-	-	-	-
49.40	-	-	-	49.40
91.76	-	-	-	91.76
<b>53.63</b>	-	-	-	<b>53.63</b>
<b>141.16</b>	-	-	-	<b>141.16</b>
72%	0%	0%	0%	72%
<b>194.79</b>	-	-	-	<b>194.79</b>

RECOLOGY MAINTENANCE BOX TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	27.39	-	-	-	-	-	-	-	-	-	-	-	27.39
Recycling	3.38	-	-	-	-	-	-	-	-	-	-	-	3.38
Organics	7.08	-	-	-	-	-	-	-	-	-	-	-	7.08
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>	<b>27.39</b>	-	-	-	-	-	-	-	-	-	-	-	<b>27.39</b>
<b>Subtotal - Diverted</b>	<b>10.46</b>	-	-	-	-	-	-	-	-	-	-	-	<b>10.46</b>
Subtotal - Diversion Percentage	28%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	28%
<b>OVERALL TOTAL</b>	<b>37.85</b>	-	-	-	-	-	-	-	-	-	-	-	<b>37.85</b>

Q1	Q2	Q3	Q4	Total
27.39	-	-	-	27.39
3.38	-	-	-	3.38
7.08	-	-	-	7.08
-	-	-	-	-
<b>27.39</b>	-	-	-	<b>27.39</b>
<b>10.46</b>	-	-	-	<b>10.46</b>
28%	0%	0%	0%	28%
<b>37.85</b>	-	-	-	<b>37.85</b>

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	14,916.48	-	-	-	-	-	-	-	-	-	-	-	14,916.48
Recycling	6,227.41	-	-	-	-	-	-	-	-	-	-	-	6,227.41
Organics	7,892.11	-	-	-	-	-	-	-	-	-	-	-	7,892.11
Inert / C&D	249.81	-	-	-	-	-	-	-	-	-	-	-	249.81
<b>Subtotal - Disposed</b>	<b>14,916.48</b>	-	-	-	-	-	-	-	-	-	-	-	<b>14,916.48</b>
<b>Subtotal - Diverted</b>	<b>14,369.33</b>	-	-	-	-	-	-	-	-	-	-	-	<b>14,369.33</b>
Subtotal - Diversion Percentage	49%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	49%
<b>OVERALL TOTAL</b>	<b>29,285.81</b>	-	-	-	-	-	-	-	-	-	-	-	<b>29,285.81</b>

Q1	Q2	Q3	Q4	Total
14,916.48	-	-	-	14,916.48
6,227.41	-	-	-	6,227.41
7,892.11	-	-	-	7,892.11
249.81	-	-	-	249.81
<b>14,916.48</b>	-	-	-	<b>14,916.48</b>
<b>14,369.33</b>	-	-	-	<b>14,369.33</b>
49%	0%	0%	0%	49%
<b>29,285.81</b>	-	-	-	<b>29,285.81</b>

SELF HAUL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW) - Calculated	1,353.55	-	-	-	-	-	-	-	-	-	-	-	1,353.55
Recycling to MRF (OCC & MRP)	34.34	-	-	-	-	-	-	-	-	-	-	-	34.34
Recycling (TS Diversion)	116.96	-	-	-	-	-	-	-	-	-	-	-	116.96
<b>Organics - Calculated</b>	<b>686.88</b>	-	-	-	-	-	-	-	-	-	-	-	<b>686.88</b>
<b>C&amp;D - Calculated</b>	<b>1,339.10</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,339.10</b>
Inerts (actual tons)	346.06	-	-	-	-	-	-	-	-	-	-	-	346.06
<b>Subtotal - Disposed</b>	<b>1,353.55</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,353.55</b>
<b>Subtotal - Diverted</b>	<b>2,523.34</b>	-	-	-	-	-	-	-	-	-	-	-	<b>2,523.34</b>
Subtotal - Diversion Percentage	65%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	65%
<b>OVERALL TOTAL</b>	<b>3,876.89</b>	-	-	-	-	-	-	-	-	-	-	-	<b>3,876.89</b>

Q1	Q2	Q3	Q4	Total
1,353.55	-	-	-	1,353.55
34.34	-	-	-	34.34
116.96	-	-	-	116.96
<b>686.88</b>	-	-	-	<b>686.88</b>
<b>1,339.10</b>	-	-	-	<b>1,339.10</b>
346.06	-	-	-	346.06
<b>1,353.55</b>	-	-	-	<b>1,353.55</b>
<b>2,523.34</b>	-	-	-	<b>2,523.34</b>
65%	0%	0%	0%	65%
<b>3,876.89</b>	-	-	-	<b>3,876.89</b>

BUYBACK & DROP-OFF TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Buyback Recyclable Materials	63.99	-	-	-	-	-	-	-	-	-	-	-	63.99
Drop-Off Materials	115.62	-	-	-	-	-	-	-	-	-	-	-	115.62
<b>OVERALL TOTAL</b>	<b>179.61</b>	-	-	-	-	-	-	-	-	-	-	-	<b>179.61</b>

Q1	Q2	Q3	Q4	Total
63.99	-	-	-	63.99
115.62	-	-	-	115.62
<b>179.61</b>	-	-	-	<b>179.61</b>

Attachment 3  
SEC Inbound Monthly Tons  
January 2014

SOUTH BAY INTERNAL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
MSW- Facility / Street Cleanup	3.36	-	-	-	-	-	-	-	-	-	-	-	3.36
MSW - MRF Residual	724.53	-	-	-	-	-	-	-	-	-	-	-	724.53
Recycling	0.07	-	-	-	-	-	-	-	-	-	-	-	0.07
Organics	0.06	-	-	-	-	-	-	-	-	-	-	-	0.06
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	727.89	-	-	-	-	-	-	-	-	-	-	-	727.89
Subtotal - Diverted	0.13	-	-	-	-	-	-	-	-	-	-	-	0.13
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>728.02</b>	-	-	-	-	-	-	-	-	-	-	-	<b>728.02</b>

Q1	Q2	Q3	Q4	Total
3.36	-	-	-	3.36
724.53	-	-	-	724.53
0.07	-	-	-	0.07
0.06	-	-	-	0.06
-	-	-	-	-
727.89	-	-	-	727.89
0.13	-	-	-	0.13
0%	0%	0%	0%	0%
728.02	-	-	-	728.02

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	2,081.44	-	-	-	-	-	-	-	-	-	-	-	2,081.44
Recycling	296.64	-	-	-	-	-	-	-	-	-	-	-	296.64
Organics	686.94	-	-	-	-	-	-	-	-	-	-	-	686.94
Inert / C&D	1,685.16	-	-	-	-	-	-	-	-	-	-	-	1,685.16
Subtotal - Disposed	2,081.44	-	-	-	-	-	-	-	-	-	-	-	2,081.44
Subtotal - Diverted	2,668.74	-	-	-	-	-	-	-	-	-	-	-	2,668.74
Subtotal - Diversion Percentage	56%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	56%
<b>OVERALL TOTAL</b>	<b>4,750.18</b>	-	-	-	-	-	-	-	-	-	-	-	<b>4,750.18</b>

Q1	Q2	Q3	Q4	Total
2,081.44	-	-	-	2,081.44
296.64	-	-	-	296.64
686.94	-	-	-	686.94
1,685.16	-	-	-	1,685.16
2,081.44	-	-	-	2,081.44
2,668.74	-	-	-	2,668.74
56%	0%	0%	0%	56%
4,750.18	-	-	-	4,750.18

NON-FRANCHISED TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling (Rdwd Debris Bx)	6.72	-	-	-	-	-	-	-	-	-	-	-	6.72
Contracted Single Stream Recycling	1,416.56	-	-	-	-	-	-	-	-	-	-	-	1,416.56
Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	1,423.28	-	-	-	-	-	-	-	-	-	-	-	1,423.28
Subtotal - Diversion Percentage	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%
<b>OVERALL TOTAL</b>	<b>1,423.28</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,423.28</b>

Q1	Q2	Q3	Q4	Total
-	-	-	-	-
6.72	-	-	-	6.72
1,416.56	-	-	-	1,416.56
-	-	-	-	-
-	-	-	-	-
1,423.28	-	-	-	1,423.28
100%	0%	0%	0%	100%
1,423.28	-	-	-	1,423.28

OVERALL TOTAL FACILITY TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Solid Waste (MSW)	16,997.92	-	-	-	-	-	-	-	-	-	-	-	16,997.92
Recycling MRF/PRC	7,947.33	-	-	-	-	-	-	-	-	-	-	-	7,947.33
Recycling TS (Bulky, Franchise, TS Diversion)	124.89	-	-	-	-	-	-	-	-	-	-	-	124.89
Organics	8,579.05	-	-	-	-	-	-	-	-	-	-	-	8,579.05
Inert / C&D	1,934.97	-	-	-	-	-	-	-	-	-	-	-	1,934.97
Subtotal - Disposed	16,997.92	-	-	-	-	-	-	-	-	-	-	-	16,997.92
Subtotal - Diverted	18,586.24	-	-	-	-	-	-	-	-	-	-	-	18,586.24
Subtotal - Diversion Percentage	52%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	52%
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	-	-	-	-	-	-	-	-	-	-	-	<b>35,584.16</b>

Q1	Q2	Q3	Q4	Total
16,997.92	-	-	-	16,997.92
7,947.33	-	-	-	7,947.33
124.89	-	-	-	124.89
8,579.05	-	-	-	8,579.05
1,934.97	-	-	-	1,934.97
16,997.92	-	-	-	16,997.92
18,586.24	-	-	-	18,586.24
52%	0%	0%	0%	52%
35,584.16	-	-	-	35,584.16

TRANSFER STATION & MRF VOLUME SUMMARY													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Total Transfer Station Volume	27,636.83	-	-	-	-	-	-	-	-	-	-	-	27,636.83
Total MRF Volume	7,947.33	-	-	-	-	-	-	-	-	-	-	-	7,947.33
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	-	-	-	-	-	-	-	-	-	-	-	<b>35,584.16</b>

Q1	Q2	Q3	Q4	Total
27,636.83	-	-	-	27,636.83
7,947.33	-	-	-	7,947.33
35,584.16	-	-	-	35,584.16

Attachment 4  
SEC Outbound Tons  
January 2014

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total 2014
Ox Mountain MSW Tons	16,997.92	-	-	-	-	-	-	-	-	-	-	-	16,997.92
Newby MSW Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Marina Landfill	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>16,997.92</b>	-	-	-	-	-	-	-	-	-	-	-	<b>16,997.92</b>

Q1	Q2	Q3	Q4	Total
16,997.92	-	-	-	16,997.92
-	-	-	-	-
-	-	-	-	-
<b>16,997.92</b>	-	-	-	<b>16,997.92</b>

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total 2014
Zanker Road C&D Tons	1,913.01	-	-	-	-	-	-	-	-	-	-	-	1,913.01
Ox Mountain Dirt/Inert Tons	21.96	-	-	-	-	-	-	-	-	-	-	-	21.96
<b>TOTAL C&amp;D / INERTS</b>	<b>1,934.97</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,934.97</b>

Q1	Q2	Q3	Q4	Total
1,913.01	-	-	-	1,913.01
21.96	-	-	-	21.96
<b>1,934.97</b>	-	-	-	<b>1,934.97</b>

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total 2014
Recology Grover - Green/Organics Tons	4,939.84	-	-	-	-	-	-	-	-	-	-	-	4,939.84
Recology Grover - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island - Green/Organics	3,297.07	-	-	-	-	-	-	-	-	-	-	-	3,297.07
Republic Newby Island - Food Waste Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems - Clean Green Waste Tons	342.14	-	-	-	-	-	-	-	-	-	-	-	342.14
Zanker Road - Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Tri-Cities/Fremont -Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,579.05</b>	-	-	-	-	-	-	-	-	-	-	-	<b>8,579.05</b>

Q1	Q2	Q3	Q4	Total
4,939.84	-	-	-	4,939.84
3,297.07	-	-	-	3,297.07
342.14	-	-	-	342.14
-	-	-	-	-
<b>8,579.05</b>	-	-	-	<b>8,579.05</b>

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total 2014
Scrap Metal	39.95	-	-	-	-	-	-	-	-	-	-	-	39.95
Refrigerators	0.91	-	-	-	-	-	-	-	-	-	-	-	0.91
Electronic Materials	30.73	-	-	-	-	-	-	-	-	-	-	-	30.73
Mattresses	4.10	-	-	-	-	-	-	-	-	-	-	-	4.10
Tires	4.03	-	-	-	-	-	-	-	-	-	-	-	4.03
Cardboard (outbound from Transfer to MRF)	24.79	-	-	-	-	-	-	-	-	-	-	-	24.79
Mixed Plastic (outbound from Transfer to MRF)	9.55	-	-	-	-	-	-	-	-	-	-	-	9.55
Carpet	9.43	-	-	-	-	-	-	-	-	-	-	-	9.43
Foam Padding	-	-	-	-	-	-	-	-	-	-	-	-	-
Reuse / Furniture / Clothes / Household Goods	1.40	-	-	-	-	-	-	-	-	-	-	-	1.40
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>124.89</b>	-	-	-	-	-	-	-	-	-	-	-	<b>124.89</b>

Q1	Q2	Q3	Q4	Total
39.95	-	-	-	39.95
0.91	-	-	-	0.91
30.73	-	-	-	30.73
4.10	-	-	-	4.10
4.03	-	-	-	4.03
24.79	-	-	-	24.79
9.55	-	-	-	9.55
9.43	-	-	-	9.43
-	-	-	-	-
1.40	-	-	-	1.40
-	-	-	-	-
<b>124.89</b>	-	-	-	<b>124.89</b>

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total 2014
Recyclable Fibers	5,011.12	-	-	-	-	-	-	-	-	-	-	-	5,011.12
Recyclable Containers	1,984.08	-	-	-	-	-	-	-	-	-	-	-	1,984.08
Residual Outbound from MRF (Franchise)	438.80	-	-	-	-	-	-	-	-	-	-	-	438.80
Residual Outbound from MRF (Third Party)	285.73	-	-	-	-	-	-	-	-	-	-	-	285.73
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	39.93	-	-	-	-	-	-	-	-	-	-	-	39.93
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>7,759.66</b>	-	-	-	-	-	-	-	-	-	-	-	<b>7,759.66</b>

Q1	Q2	Q3	Q4	Total
5,011.12	-	-	-	5,011.12
1,984.08	-	-	-	1,984.08
438.80	-	-	-	438.80
285.73	-	-	-	285.73
-	-	-	-	-
39.93	-	-	-	39.93
-	-	-	-	-
<b>7,759.66</b>	-	-	-	<b>7,759.66</b>

OVERALL SEC SUMMARY													
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Total 2014
MSW	16,997.92	-	-	-	-	-	-	-	-	-	-	-	16,997.92
Recyclables MRF/PRC	7,759.66	-	-	-	-	-	-	-	-	-	-	-	7,759.66
MRF/PRC Inventory (+/-)	187.67	-	-	-	-	-	-	-	-	-	-	-	187.67
Recyclables TS	124.89	-	-	-	-	-	-	-	-	-	-	-	124.89
Organics	8,579.05	-	-	-	-	-	-	-	-	-	-	-	8,579.05
C&D / Inerts	1,934.97	-	-	-	-	-	-	-	-	-	-	-	1,934.97
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	-	-	-	-	-	-	-	-	-	-	-	<b>35,584.16</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>51.70%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>51.35%</b>

Q1	Q2	Q3	Q4	Total
16,997.92	-	-	-	16,997.92
7,759.66	-	-	-	7,759.66
187.67	-	-	-	187.67
124.89	-	-	-	124.89
8,579.05	-	-	-	8,579.05
1,934.97	-	-	-	1,934.97
<b>35,584.16</b>	-	-	-	<b>35,584.16</b>
<b>51.35%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>51.35%</b>

<b>Total Transfer Station Volume</b>	27,636.83	-	-	-	-	-	-	-	-	-	-	-	27,636.83
<b>Total MRF Volume</b>	7,947.33	-	-	-	-	-	-	-	-	-	-	-	7,947.33
<b>OVERALL TOTAL</b>	<b>35,584.16</b>	-	-	-	-	-	-	-	-	-	-	-	<b>35,584.16</b>

27,636.83	-	-	-	27,636.83
7,947.33	-	-	-	7,947.33
<b>35,584.16</b>	-	-	-	<b>35,584.16</b>

South Bay Recycling  
 Member Agency Monthly Tonnage Report  
 Rate Year 2014

Member Agency/Type	Data Source	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
		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	Total by Qtr	Total by Mo	Net Tons Collected	Net Tons Collected	Net Tons Collected
<b>ATHERTON</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>														<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>														<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>														<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	17.00	-	-	-	-	-	-	-	-	-	-	-	17.00	17.00	17.00	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.74	-	-	-	-	-	-	-	-	-	-	-	1.74	1.74	1.74	-	-	-
Self-Haul Green Waste	SBR	9.50	-	-	-	-	-	-	-	-	-	-	-	9.50	9.50	9.50	-	-	-
Self-Haul Inert / C&D	SBR	62.91	-	-	-	-	-	-	-	-	-	-	-	62.91	62.91	62.91	-	-	-
<b>Subtotal - Disposed</b>		<b>17.00</b>												<b>17.00</b>	<b>17.00</b>	<b>17.00</b>			
<b>Subtotal - Diverted</b>		<b>74.15</b>												<b>74.15</b>	<b>74.15</b>	<b>74.15</b>			
<b>Overall Subtotal</b>		<b>91.15</b>												<b>91.15</b>	<b>91.15</b>	<b>91.15</b>			

**BELMONT**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	46.09	-	-	-	-	-	-	-	-	-	-	-	46.09	46.09	46.09	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	5.06	-	-	-	-	-	-	-	-	-	-	-	5.06	5.06	5.06	-	-	-	
Member Agency Inert / C&D	SBR	80.81	-	-	-	-	-	-	-	-	-	-	-	80.81	80.81	80.81	-	-	-	
<b>Subtotal - Disposed</b>		<b>46.09</b>	-	-	-	-	-	-	-	-	-	-	-	<b>46.09</b>	<b>46.09</b>	<b>46.09</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>85.87</b>	-	-	-	-	-	-	-	-	-	-	-	<b>85.87</b>	<b>85.87</b>	<b>85.87</b>	-	-	-	
<b>Overall Subtotal</b>		<b>131.96</b>	-	-	-	-	-	-	-	-	-	-	-	<b>131.96</b>	<b>131.96</b>	<b>131.96</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	95.38	-	-	-	-	-	-	-	-	-	-	-	95.38	95.38	95.38	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	2.12	-	-	-	-	-	-	-	-	-	-	-	2.12	2.12	2.12	-	-	-	
Self-Haul Green Waste	SBR	32.74	-	-	-	-	-	-	-	-	-	-	-	32.74	32.74	32.74	-	-	-	
Self-Haul Inert / C&D	SBR	76.00	-	-	-	-	-	-	-	-	-	-	-	76.00	76.00	76.00	-	-	-	
<b>Subtotal - Disposed</b>		<b>95.38</b>	-	-	-	-	-	-	-	-	-	-	-	<b>95.38</b>	<b>95.38</b>	<b>95.38</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>110.87</b>	-	-	-	-	-	-	-	-	-	-	-	<b>110.87</b>	<b>110.87</b>	<b>110.87</b>	-	-	-	
<b>Overall Subtotal</b>		<b>206.25</b>	-	-	-	-	-	-	-	-	-	-	-	<b>206.25</b>	<b>206.25</b>	<b>206.25</b>	-	-	-	

**BURLINGAME**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	32.42	-	-	-	-	-	-	-	-	-	-	-	32.42	32.42	32.42	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	1.09	-	-	-	-	-	-	-	-	-	-	-	1.09	1.09	1.09	-	-	-	
Self-Haul Green Waste	SBR	11.66	-	-	-	-	-	-	-	-	-	-	-	11.66	11.66	11.66	-	-	-	
Self-Haul Inert / C&D	SBR	34.96	-	-	-	-	-	-	-	-	-	-	-	34.96	34.96	34.96	-	-	-	
<b>Subtotal - Disposed</b>		<b>32.42</b>	-	-	-	-	-	-	-	-	-	-	-	<b>32.42</b>	<b>32.42</b>	<b>32.42</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>47.72</b>	-	-	-	-	-	-	-	-	-	-	-	<b>47.72</b>	<b>47.72</b>	<b>47.72</b>	-	-	-	
<b>Overall Subtotal</b>		<b>80.14</b>	-	-	-	-	-	-	-	-	-	-	-	<b>80.14</b>	<b>80.14</b>	<b>80.14</b>	-	-	-	



**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																			
<b>Subtotal - Disposed</b>																				
<b>Subtotal - Diverted</b>																				
<b>Overall Subtotal</b>																				
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	12.28	-	-	-	-	-	-	-	-	-	-	-	12.28	12.28	12.28	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.13	-	-	-	-	-	-	-	-	-	-	-	0.13	0.13	0.13	-	-	-	-
Self-Haul Green Waste	SBR	12.09	-	-	-	-	-	-	-	-	-	-	-	12.09	12.09	12.09	-	-	-	-
Self-Haul Inert / C&D	SBR	6.11	-	-	-	-	-	-	-	-	-	-	-	6.11	6.11	6.11	-	-	-	-
<b>Subtotal - Disposed</b>		<b>12.28</b>												<b>12.28</b>	<b>12.28</b>	<b>12.28</b>				
<b>Subtotal - Diverted</b>		<b>18.33</b>												<b>18.33</b>	<b>18.33</b>	<b>18.33</b>				
<b>Overall Subtotal</b>		<b>30.61</b>												<b>30.61</b>	<b>30.61</b>	<b>30.61</b>				

**FOSTER CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	6.52	-	-	-	-	-	-	-	-	-	-	6.52	6.52	6.52	-	-	-	
Member Agency Inert / C&D	SBR	6.05	-	-	-	-	-	-	-	-	-	-	6.05	6.05	6.05	-	-	-	
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal - Diverted		12.57	-	-	-	-	-	-	-	-	-	-	12.57	12.57	12.57	-	-	-	
<b>Overall Subtotal</b>		<b>12.57</b>	-	-	-	-	-	-	-	-	-	-	<b>12.57</b>	<b>12.57</b>	<b>12.57</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	30.22	-	-	-	-	-	-	-	-	-	-	30.22	30.22	30.22	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	0.93	-	-	-	-	-	-	-	-	-	-	0.93	0.93	0.93	-	-	-	
Self-Haul Green Waste	SBR	5.53	-	-	-	-	-	-	-	-	-	-	5.53	5.53	5.53	-	-	-	
Self-Haul Inert / C&D	SBR	34.48	-	-	-	-	-	-	-	-	-	-	34.48	34.48	34.48	-	-	-	
Subtotal - Disposed		30.22	-	-	-	-	-	-	-	-	-	-	30.22	30.22	30.22	-	-	-	
Subtotal - Diverted		40.93	-	-	-	-	-	-	-	-	-	-	40.93	40.93	40.93	-	-	-	
<b>Overall Subtotal</b>		<b>71.15</b>	-	-	-	-	-	-	-	-	-	-	<b>71.15</b>	<b>71.15</b>	<b>71.15</b>	-	-	-	

HILLSBOROUGH

Member Agency Vehicles

Member Agency Solid Waste	SBR																	
Member Agency Recycling	SBR																	
Member Agency Organics	SBR																	
Member Agency Inert / C&D	SBR																	
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	16.05	-	-	-	-	-	-	-	-	-	-	16.05	16.05	16.05	-	-	-
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.39	-	-	-	-	-	-	-	-	-	-	0.39	0.39	0.39	-	-	-
Self-Haul Green Waste	SBR	3.11	-	-	-	-	-	-	-	-	-	-	3.11	3.11	3.11	-	-	-
Self-Haul Inert / C&D	SBR	20.97	-	-	-	-	-	-	-	-	-	-	20.97	20.97	20.97	-	-	-
<b>Subtotal - Disposed</b>		<b>16.05</b>											<b>16.05</b>	<b>16.05</b>	<b>16.05</b>			
<b>Subtotal - Diverted</b>		<b>24.47</b>											<b>24.47</b>	<b>24.47</b>	<b>24.47</b>			
<b>Overall Subtotal</b>		<b>40.53</b>											<b>40.53</b>	<b>40.53</b>	<b>40.53</b>			

**MENLO PARK**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR												-	-	-	-	-	-	
Member Agency Recycling	SBR												-	-	-	-	-	-	
Member Agency Organics	SBR												-	-	-	-	-	-	
Member Agency Inert / C&D	SBR												-	-	-	-	-	-	
<b>Subtotal - Disposed</b>													<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Subtotal - Diverted</b>													<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Overall Subtotal</b>													<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	70.89	-	-	-	-	-	-	-	-	-	-	70.89	70.89	70.89	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	0.95	-	-	-	-	-	-	-	-	-	-	0.95	0.95	0.95	-	-	-	
Self-Haul Green Waste	SBR	22.81	-	-	-	-	-	-	-	-	-	-	22.81	22.81	22.81	-	-	-	
Self-Haul Inert / C&D	SBR	133.54	-	-	-	-	-	-	-	-	-	-	133.54	133.54	133.54	-	-	-	
<b>Subtotal - Disposed</b>		<b>70.89</b>	-	-	-	-	-	-	-	-	-	-	<b>70.89</b>	<b>70.89</b>	<b>70.89</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>157.29</b>	-	-	-	-	-	-	-	-	-	-	<b>157.29</b>	<b>157.29</b>	<b>157.29</b>	-	-	-	
<b>Overall Subtotal</b>		<b>228.18</b>	-	-	-	-	-	-	-	-	-	-	<b>228.18</b>	<b>228.18</b>	<b>228.18</b>	-	-	-	

**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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Overall Subtotal</b>		<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																			
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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**REDWOOD CITY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	37.82	-	-	-	-	-	-	-	-	-	-	37.82	37.82	37.82	-	-	-	
Member Agency Inert / C&D	SBR	3.46	-	-	-	-	-	-	-	-	-	-	3.46	3.46	3.46	-	-	-	
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Subtotal - Diverted</b>		<b>41.28</b>	-	-	-	-	-	-	-	-	-	-	<b>41.28</b>	<b>41.28</b>	<b>41.28</b>	-	-	-	
<b>Overall Subtotal</b>		<b>41.28</b>	-	-	-	-	-	-	-	-	-	-	<b>41.28</b>	<b>41.28</b>	<b>41.28</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																			
Self-Haul Solid Waste	SBR	389.30	-	-	-	-	-	-	-	-	-	-	389.30	389.30	389.30	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	14.10	-	-	-	-	-	-	-	-	-	-	14.10	14.10	14.10	-	-	-	
Self-Haul Green Waste	SBR	198.09	-	-	-	-	-	-	-	-	-	-	198.09	198.09	198.09	-	-	-	
Self-Haul Inert / C&D	SBR	414.02	-	-	-	-	-	-	-	-	-	-	414.02	414.02	414.02	-	-	-	
<b>Subtotal - Disposed</b>		<b>389.30</b>	-	-	-	-	-	-	-	-	-	-	<b>389.30</b>	<b>389.30</b>	<b>389.30</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>626.21</b>	-	-	-	-	-	-	-	-	-	-	<b>626.21</b>	<b>626.21</b>	<b>626.21</b>	-	-	-	
<b>Overall Subtotal</b>		<b>1,015.50</b>	-	-	-	-	-	-	-	-	-	-	<b>1,015.50</b>	<b>1,015.50</b>	<b>1,015.50</b>	-	-	-	

**SAN CARLOS**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	0.22	-	-	-	-	-	-	-	-	-	-	-	0.22	0.22	0.22	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Inert / C&D	SBR	1.44	-	-	-	-	-	-	-	-	-	-	-	1.44	1.44	1.44	-	-	-	
<b>Subtotal - Disposed</b>		<b>0.22</b>	-	-	-	-	-	-	-	-	-	-	-	<b>0.22</b>	<b>0.22</b>	<b>0.22</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>1.44</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1.44</b>	<b>1.44</b>	<b>1.44</b>	-	-	-	
<b>Overall Subtotal</b>		<b>1.66</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1.66</b>	<b>1.66</b>	<b>1.66</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	259.23	-	-	-	-	-	-	-	-	-	-	-	259.23	259.23	259.23	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	8.14	-	-	-	-	-	-	-	-	-	-	-	8.14	8.14	8.14	-	-	-	
Self-Haul Green Waste	SBR	155.24	-	-	-	-	-	-	-	-	-	-	-	155.24	155.24	155.24	-	-	-	
Self-Haul Inert / C&D	SBR	301.65	-	-	-	-	-	-	-	-	-	-	-	301.65	301.65	301.65	-	-	-	
<b>Subtotal - Disposed</b>		<b>259.23</b>	-	-	-	-	-	-	-	-	-	-	-	<b>259.23</b>	<b>259.23</b>	<b>259.23</b>	-	-	-	
<b>Subtotal - Diverted</b>		<b>465.03</b>	-	-	-	-	-	-	-	-	-	-	-	<b>465.03</b>	<b>465.03</b>	<b>465.03</b>	-	-	-	
<b>Overall Subtotal</b>		<b>724.25</b>	-	-	-	-	-	-	-	-	-	-	-	<b>724.25</b>	<b>724.25</b>	<b>724.25</b>	-	-	-	

**SAN MATEO**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	7.32	-	-	-	-	-	-	-	-	-	-	-	7.32	7.32	7.32	-	-	-	
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal - Disposed		<b>7.32</b>	-	-	-	-	-	-	-	-	-	-	-	<b>7.32</b>	<b>7.32</b>	<b>7.32</b>	-	-	-	
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Overall Subtotal</b>		<b>7.32</b>	-	-	-	-	-	-	-	-	-	-	-	<b>7.32</b>	<b>7.32</b>	<b>7.32</b>	-	-	-	
<b>Transfer Station &amp; Third Party</b>																				
Self-Haul Solid Waste	SBR	294.64	-	-	-	-	-	-	-	-	-	-	-	294.64	294.64	294.64	-	-	-	
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transfer Station & Other Recycling	SBR	9.99	-	-	-	-	-	-	-	-	-	-	-	9.99	9.99	9.99	-	-	-	
Self-Haul Green Waste	SBR	182.97	-	-	-	-	-	-	-	-	-	-	-	182.97	182.97	182.97	-	-	-	
Self-Haul Inert / C&D	SBR	295.16	-	-	-	-	-	-	-	-	-	-	-	295.16	295.16	295.16	-	-	-	
Subtotal - Disposed		<b>294.64</b>	-	-	-	-	-	-	-	-	-	-	-	<b>294.64</b>	<b>294.64</b>	<b>294.64</b>	-	-	-	
Subtotal - Diverted		<b>488.13</b>	-	-	-	-	-	-	-	-	-	-	-	<b>488.13</b>	<b>488.13</b>	<b>488.13</b>	-	-	-	
<b>Overall Subtotal</b>		<b>782.77</b>	-	-	-	-	-	-	-	-	-	-	-	<b>782.77</b>	<b>782.77</b>	<b>782.77</b>	-	-	-	



**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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	1.89	-	-	-	-	-	-	-	-	-	-	1.89	1.89	1.89	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	0.17	-	-	-	-	-	-	-	-	-	-	0.17	0.17	0.17	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>1.89</b>											<b>1.89</b>	<b>1.89</b>	<b>1.89</b>			
<b>Subtotal - Diverted</b>		<b>0.17</b>											<b>0.17</b>	<b>0.17</b>	<b>0.17</b>			
<b>Overall Subtotal</b>		<b>2.06</b>											<b>2.06</b>	<b>2.06</b>	<b>2.06</b>			

**WEST BAY**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>													<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>													-	-	-	-	-	-
<b>Overall Subtotal</b>													<b>0.00</b>	-	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOTAL SBWMA**

**Member Agency Vehicles**

Member Agency Solid Waste	SBR	53.63	-	-	-	-	-	-	-	-	-	-	53.63	53.63	53.63	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	49.40	-	-	-	-	-	-	-	-	-	-	49.40	49.40	49.40	-	-	-
Member Agency Inert / C&D	SBR	91.76	-	-	-	-	-	-	-	-	-	-	91.76	91.76	91.76	-	-	-
<b>Subtotal - Disposed</b>		<b>53.63</b>	-	-	-	-	-	-	-	-	-	-	<b>53.63</b>	<b>53.63</b>	<b>53.63</b>	-	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>141.16</b>	-	-	-	-	-	-	-	-	-	-	<b>141.16</b>	<b>141.16</b>	<b>141.16</b>	-	-	-
<b>Overall Subtotal</b>		<b>194.79</b>	-	-	-	-	-	-	-	-	-	-	<b>194.79</b>	<b>194.79</b>	<b>194.79</b>	-	<b>0.00</b>	<b>0.00</b>

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,219.29	-	-	-	-	-	-	-	-	-	-	1,219.29	1,219.29	1,219.29	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	39.59	-	-	-	-	-	-	-	-	-	-	39.59	39.59	39.59	-	-	-
Self-Haul Green Waste	SBR	633.92	-	-	-	-	-	-	-	-	-	-	633.92	633.92	633.92	-	-	-
Self-Haul Inert / C&D	SBR	1,379.78	-	-	-	-	-	-	-	-	-	-	1,379.78	1,379.78	1,379.78	-	-	-
<b>Subtotal - Disposed</b>		<b>1,219.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,219.29</b>	<b>1,219.29</b>	<b>1,219.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>2,053.29</b>	-	-	-	-	-	-	-	-	-	-	<b>2,053.29</b>	<b>2,053.29</b>	<b>2,053.29</b>	-	-	-
<b>Overall Subtotal</b>		<b>3,272.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,272.59</b>	<b>3,272.59</b>	<b>3,272.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**NON-SBWMA JURISDICTIONS**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	134.26	-	-	-	-	-	-	-	-	-	-	134.26	134.26	134.26	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.33	-	-	-	-	-	-	-	-	-	-	3.33	3.33	3.33	-	-	-
Self-Haul Green Waste	SBR	52.96	-	-	-	-	-	-	-	-	-	-	52.96	52.96	52.96	-	-	-
Self-Haul Inert / C&D	SBR	305.38	-	-	-	-	-	-	-	-	-	-	305.38	305.38	305.38	-	-	-
<b>Subtotal - Disposed</b>		<b>134.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.26</b>	<b>134.26</b>	<b>134.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>361.66</b>	-	-	-	-	-	-	-	-	-	-	<b>361.66</b>	<b>361.66</b>	<b>361.66</b>	-	-	-
<b>Overall Subtotal</b>		<b>495.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>495.92</b>	<b>495.92</b>	<b>495.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station Diversion Rate</b>		<b>73%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>73%</b>	<b>73%</b>	<b>73%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>

**SEC SUMMARY**

**Transfer Station & Third Party**

Self-Haul Solid Waste	SBR	1,353.55	-	-	-	-	-	-	-	-	-	-	1,353.55	1,353.55	1,353.55	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	42.92	-	-	-	-	-	-	-	-	-	-	42.92	42.92	42.92	-	-	-
Self-Haul Green Waste	SBR	686.88	-	-	-	-	-	-	-	-	-	-	686.88	686.88	686.88	-	-	-
Self-Haul Inert / C&D	SBR	1,685.16	-	-	-	-	-	-	-	-	-	-	1,685.16	1,685.16	1,685.16	-	-	-
<b>Subtotal - Disposed</b>		<b>1,353.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,353.55</b>	<b>1,353.55</b>	<b>1,353.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>		<b>2,414.96</b>	-	-	-	-	-	-	-	-	-	-	<b>2,414.96</b>	<b>2,414.96</b>	<b>2,414.96</b>	-	-	-
<b>Overall Subtotal</b>		<b>3,768.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,768.51</b>	<b>3,768.51</b>	<b>3,768.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transfer Station Diversion Rate</b>		<b>64%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>64%</b>	<b>64%</b>	<b>64%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>
<b>OVERAL SEC SUMMARY</b>		<b>3,768.51</b>	-	-	-	-	-	-	-	-	-	-	<b>3,768.51</b>	<b>3,768.51</b>	<b>3,768.51</b>	-	-	-

**Attachment 7**  
**Self-Haul Monthly Yards/Ton Ratio**  
**Rate Year 2013**

	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
Outbound Tons shipped from Transfer	27,636.83	-	-	-	-	-	-	-	-	-	-	-	27,636.83
Inbound Tons to the Transfer Station	24,140.34	-	-	-	-	-	-	-	-	-	-	-	24,140.34
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>3,496.49</b>	-	-	-	-	-	-	-	-	-	-	-	<b>3,496.49</b>
Total Inbound Cubic Yards for Self-Haul Loads	13,844.40	-	-	-	-	-	-	-	-	-	-	-	13,844.40
<b>Self-Haul Conversion Ratio - yards/ton (Goal <math>\geq</math> 2.76)</b>	<b>3.96</b>	-	-	-	-	-	-	-	-	-	-	-	<b>3.96</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>1.20</i>												<i>1.20</i>

## Attachment 8

## MRF Commodity Marketing Report - Outbound Loads

January 2014

Total Revenue by Commodity (\$)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
<b>CONTAINERS</b>													
	\$ 448,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$448,680
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 518,629	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$518,629
<b>OVERALL REVENUE</b>	<b>\$967,309</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$967,309</b>

Total Tons by Commodity (Tons)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,655.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,655.22
<b>FIBERS</b>													
Total Tons - FIBERS	4,179.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,179.96
<b>OVERALL TONS</b>	<b>5,835.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,835.18</b>

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	AVG
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$271.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.07
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$124.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.08
<b>OVERALL Rate (\$/ton)</b>	<b>\$165.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165.77</b>

**Attachment 9**  
**Outbound Trucking Efficiency Report**  
**January 2014**

<b>MUNICIPAL SOLID WASTE (MSW)</b>												
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
Ox Mountain MSW	16,997.92	-	-	-	-	-	-	-	-	-	-	-
Loads	656.00	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	25.91	-	-	-	-	-	-	-	-	-	-	-
Marina MSW	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-
Newby MSW	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-

<b>TOTAL MUNICIPAL SOLID WASTE</b>												
<b>TONS</b>	16,997.92	-	-	-	-	-	-	-	-	-	-	-
<b>LOADS</b>	656.00	-	-	-	-	-	-	-	-	-	-	-
<b>AVERAGE TONS/LOAD</b>	<b>25.91</b>	-	-	-	-	-	-	-	-	-	-	-
<b>Loads Saved / Month (est. 22 tons/Ld.)</b>	116.63	-	-	-	-	-	-	-	-	-	-	-

<b>INERT MATERIALS (C&amp;D / INERTS)</b>												
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
Zanker Road Material Processing	1,913.01	-	-	-	-	-	-	-	-	-	-	-
Loads	91.00	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	21.02	-	-	-	-	-	-	-	-	-	-	-

OX Mountain Dirt/Inerts	21.96	-	-	-	-	-	-	-	-	-	-	-
Loads	1.00	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	21.96	-	-	-	-	-	-	-	-	-	-	-

<b>TOTAL C&amp;D AND INERTS</b>												
<b>TONS</b>	1,934.97	-	-	-	-	-	-	-	-	-	-	-
<b>LOADS</b>	92.00	-	-	-	-	-	-	-	-	-	-	-
<b>AVERAGE TONS/LOAD</b>	<b>21.03</b>	-	-	-	-	-	-	-	-	-	-	-
<b>Loads Saved / Month (est. 19 tons/Ld.)</b>	9.84	-	-	-	-	-	-	-	-	-	-	-

<b>ORGANICS / GREEN WASTE / FOOD WASTE</b>												
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
Recology Grover - Green/Organics	4,939.84	-	-	-	-	-	-	-	-	-	-	-
Loads	199.00	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	24.82	-	-	-	-	-	-	-	-	-	-	-

Republic Newby Island - Green/Organics	3,297.07	-	-	-	-	-	-	-	-	-	-	-
Loads	134.00	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	24.61	-	-	-	-	-	-	-	-	-	-	-

Recology Grover - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-

**Attachment 9**  
**Outbound Trucking Efficiency Report**  
**January 2014**

Republic Newby Island - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-

Zanker Road - Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-

Tri-Cities/Fremont - Organics	21.96	-	-	-	-	-	-	-	-	-	-	-	-
Loads	1.00	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	21.96	-	-	-	-	-	-	-	-	-	-	-	-

Organics/Green Waste	8,258.87	-	-	-	-	-	-	-	-	-	-	-	-
Loads	334.00	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	24.73	-	-	-	-	-	-	-	-	-	-	-	-

<b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b>													
Tons	342.14	-	-	-	-	-	-	-	-	-	-	-	-
Loads	31.00	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	11.04	-	-	-	-	-	-	-	-	-	-	-	-

<b>TOTAL GREEN/ORGANICS/FOOD (TONS)</b>													
TONS	8,601.01	-	-	-	-	-	-	-	-	-	-	-	-
LOADS	365.00	-	-	-	-	-	-	-	-	-	-	-	-
AVERAGE TONS/LOAD	23.56	-	-	-	-	-	-	-	-	-	-	-	-
Loads Saved / Month (est. 20 T/Ld.)	65.05	-	-	-	-	-	-	-	-	-	-	-	-

<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>													
OVERALL TRUCK TRIP SAV/MTH COMPARED TO	191.52	-	-	-	-	-	-	-	-	-	-	-	-
Miles Saved	8,685.31	-	-	-	-	-	-	-	-	-	-	-	-
Gallons of Fuels Saved	2,171.33	-	-	-	-	-	-	-	-	-	-	-	-
Pounds of CO2 savings (22.2 lbs./gal of fuel)	48,203.49	-	-	-	-	-	-	-	-	-	-	-	-
Pounds of Carbon savings (6.12 lbs./gal of fuel)	13,288.53	-	-	-	-	-	-	-	-	-	-	-	-

Attachment 10  
Liquidated Damages  
January 2014

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total
1	Turnaround Guarantee																	
	Damages																	
A	Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100	per vehicle	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B	Self-Haul Customer customers shall not wait more than 15 minutes to be processed by scale	\$100	per vehicle	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000	per hour	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints failure to remedy a litter compliance within 5 hours of notification	\$100	per hour	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100	per compliant	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$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
	\$ Damages:	\$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
	\$ Damages:	\$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
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Overall Total Liquidated Damages during Reporting Period</b>																		
		\$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 2014**

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

Jan-14	MRF Operator crushed finger when picking up a shaft and it slipped (medical only); and Equipment Operator backed into tailgate of a customer's vehicle and caused minor damage-no injuries were reported.
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**B. Documentation of Hazardous Spills and Removals**

Jan-14	No Hazardous Spills or Removals
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	

Sep-14	
Oct-14	
Nov-14	
Dec-14	

**C. LEA Inspections**

<b>Date</b>	<b>Description</b>
Jan-14	No Notice of Violations or Notice to Correct were received.
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**D. Staffing Levels / Changes**

Jan-14	In preparation for adding a second shift to the MRF, SBR hired five (5) Sorters to replace those employees being promoted to positions in the MRF.
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	

Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**E. Equipment Levels / Changes**

Jan-14	No Changes to Report
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**F. Facility Updates / Repairs**

Jan-14	None to Report
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	

Oct-14	
Nov-14	
Dec-14	

**G. Transfer Outbound Material Overview**

Jan-14	No issues to report
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

**H. Diversion Activity at Transfer Station**

Jan-14	SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	

Oct-14	
Nov-14	
Dec-14	

I. **MRF Recovery Effectiveness**

Jan-14	SBR recovered <b>90.8%</b> of marketable recyclable materials from the total tons received into the Material Recovery Facility.
Feb-14	
Mar-14	
Apr-14	
May-14	
Jun-14	
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

**Attachment 3 – SEC Inbound Monthly Tons 2014** – 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

### 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.