



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

Dear Joe:

Single stream/commingled recyclables delivered to the Shoreway Facility are transported to various third party processors. Due to this, there is no scrap value or CRV value recorded in this report other than the clean glass received at the Public Recycling Center which is transported to Strategic Materials by SBR.

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

Sincerely,

*Dwight E Herring*

Dwight E Herring  
General Manager

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**Certificate of Accuracy  
January-17**

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

**RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING**

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

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

Date: 2/15/17

**SOUTH BAY RECYCLING, LLC**  
333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.591.3268 | [www.SBRecycling.net](http://www.SBRecycling.net)

Attachment 2  
Shoreway Facility Inbound Summary Report  
January-17

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>									
Municipal Solid Waste	15,757.24	-	-	-	-	-	15,757.24	-	15,757.24
Recyclables	7,056.09	-	-	-	-	-	7,056.09	-	7,056.09
Bulky Recyclables	-	-	-	-	-	-	-	-	-
Other Franchise Diversion from TS	1.01	-	-	-	-	-	1.01	-	1.01
Household Batteries	5.46	-	-	-	-	-	5.46	-	5.46
Green/Organics	9,739.35	-	-	-	-	-	9,739.35	-	9,739.35
Inerts/C&D	76.02	-	-	-	-	-	76.02	-	76.02
Subtotal - Disposed	15,757.24	-	-	-	-	-	15,757.24	-	15,757.24
Subtotal - Diverted	16,877.93	-	-	-	-	-	16,877.93	-	16,877.93
Subtotal - Diversion Percentage	52%	0%	0%	0%	0%	0%	52%	0%	52%
<b>OVERALL TOTAL</b>	<b>32,635.17</b>	-	-	-	-	-	<b>32,635.17</b>	-	<b>32,635.17</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>									
Municipal Solid Waste	64.46	-	-	-	-	-	64.46	-	64.46
Recyclables	-	-	-	-	-	-	-	-	-
Green/Organics	41.27	-	-	-	-	-	41.27	-	41.27
Inerts/C&D	49.47	-	-	-	-	-	49.47	-	49.47
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	64.46	-	-	-	-	-	64.46	-	64.46
Subtotal - Diverted	90.74	-	-	-	-	-	90.74	-	90.74
Subtotal - Diversion Percentage	58%	0%	0%	0%	0%	0%	58%	0%	58%
<b>OVERALL TOTAL</b>	<b>155.20</b>	-	-	-	-	-	<b>155.20</b>	-	<b>155.20</b>

<b>RECOLOGY MAINTENANCE BOX TONS</b>									
Municipal Solid Waste	24.37	-	-	-	-	-	24.37	-	24.37
Recyclables	2.83	-	-	-	-	-	2.83	-	2.83
Green/Organics	4.38	-	-	-	-	-	4.38	-	4.38
Inerts/C&D	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	24.37	-	-	-	-	-	24.37	-	24.37
Subtotal - Diverted	7.21	-	-	-	-	-	7.21	-	7.21
Subtotal - Diversion Percentage	23%	0%	0%	0%	0%	0%	23%	0%	23%
<b>OVERALL TOTAL</b>	<b>31.58</b>	-	-	-	-	-	<b>31.58</b>	-	<b>31.58</b>

<b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b>									
Municipal Solid Waste	15,846.07	-	-	-	-	-	15,846.07	-	15,846.07
Recyclables	7,058.92	-	-	-	-	-	7,058.92	-	7,058.92
Green/Organics	9,785.00	-	-	-	-	-	9,785.00	-	9,785.00
Inerts/C&D	125.49	-	-	-	-	-	125.49	-	125.49
Tires	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	15,846.07	-	-	-	-	-	15,846.07	-	15,846.07
Subtotal - Diverted	16,969.41	-	-	-	-	-	16,969.41	-	16,969.41
Subtotal - Diversion Percentage	52%	0%	0%	0%	0%	0%	52%	0%	52%
<b>OVERALL TOTAL</b>	<b>32,815.48</b>	-	-	-	-	-	<b>32,815.48</b>	-	<b>32,815.48</b>

<b>SELF HAUL TONS</b>									
Municipal Solid Waste - Calculated	1,849.61	-	-	-	-	-	1,849.61	-	1,849.61
Recyclables to MRF	7.19	-	-	-	-	-	7.19	-	7.19
Self Haul Diversion	114.31	-	-	-	-	-	114.31	-	114.31
Green/Organics - Calculated	(115.05)	-	-	-	-	-	(115.05)	-	(115.05)
C&D - Calculated	1,707.00	-	-	-	-	-	1,707.00	-	1,707.00
Inerts	467.93	-	-	-	-	-	467.93	-	467.93
Subtotal - Disposed	1,849.61	-	-	-	-	-	1,849.61	-	1,849.61
Subtotal - Diverted	2,181.38	-	-	-	-	-	2,181.38	-	2,181.38
Subtotal - Diversion Percentage	54%	0%	0%	0%	0%	0%	54%	0%	54%
<b>OVERALL TOTAL</b>	<b>4,030.99</b>	-	-	-	-	-	<b>4,030.99</b>	-	<b>4,030.99</b>

<b>BUYBACK &amp; DROP-OFF TONS</b>									
Purchased CRV Recyclables	55.01	-	-	-	-	-	55.01	-	55.01
Purchased Cardboard	-	-	-	-	-	-	-	-	-
Drop-Off Materials	88.22	-	-	-	-	-	88.22	-	88.22

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

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

Attachment 2  
 Shoreway Facility Inbound Summary Report  
 January-17

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>									
Municipal Solid Waste	2,886.23	-	-	-	-	-	2,886.23	-	2,886.23
Recyclables	150.43	-	-	-	-	-	150.43	-	150.43
Green/Organics	(115.05)	-	-	-	-	-	(115.05)	-	(115.05)
Inerts/C&D	2,174.93	-	-	-	-	-	2,174.93	-	2,174.93
Subtotal - Disposed	2,886.23	-	-	-	-	-	2,886.23	-	2,886.23
Subtotal - Diverted	2,210.31	-	-	-	-	-	2,210.31	-	2,210.31
Subtotal - Diversion Percentage	43%	0%	0%	0%	0%	0%	43%	0%	43%
<b>OVERALL TOTAL</b>	<b>5,096.54</b>	-	-	-	-	-	<b>5,096.54</b>	-	<b>5,096.54</b>

<b>NON-FRANCHISE TONS</b>									
Municipal Solid Waste	225.57	-	-	-	-	-	225.57	-	225.57
Third Party Non-Contracted Recyclables	4.99	-	-	-	-	-	4.99	-	4.99
Third Party Contracted Recyclables	230.98	-	-	-	-	-	230.98	-	230.98
Green/Organics	295.56	-	-	-	-	-	295.56	-	295.56
Inerts/C&D	322.28	-	-	-	-	-	322.28	-	322.28
Subtotal - Disposed	225.57	-	-	-	-	-	225.57	-	225.57
Subtotal - Diverted	853.81	-	-	-	-	-	853.81	-	853.81
Subtotal - Diversion Percentage	65%	0%	0%	0%	0%	0%	65%	0%	65%
<b>OVERALL TOTAL</b>	<b>1,079.38</b>	-	-	-	-	-	<b>1,079.38</b>	-	<b>1,079.38</b>

<b>OVERALL TOTAL FACILITY TONS</b>									
Municipal Solid Waste	18,957.87	-	-	-	-	-	18,957.87	-	18,957.87
Recyclables	7,445.32	-	-	-	-	-	7,445.32	-	7,445.32
Recycling TS (Bulky, Franchise, TS Diversion)	115.32	-	-	-	-	-	115.32	-	115.32
Green/Organics	9,965.51	-	-	-	-	-	9,965.51	-	9,965.51
Inerts/C&D	2,622.70	-	-	-	-	-	2,622.70	-	2,622.70
Subtotal - Disposed	18,957.87	-	-	-	-	-	18,957.87	-	18,957.87
Subtotal - Diverted	20,148.85	-	-	-	-	-	20,148.85	-	20,148.85
Subtotal - Diversion Percentage	52%	0%	0%	0%	0%	0%	52%	0%	52%
<b>OVERALL TOTAL</b>	<b>39,106.72</b>	-	-	-	-	-	<b>39,106.72</b>	-	<b>39,106.72</b>

<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>									
Total Transfer Station Volume	31,661.40	-	-	-	-	-	31,661.40	-	31,661.40
Total MRF Volume	7,445.32	-	-	-	-	-	7,445.32	-	7,445.32
<b>OVERALL TOTAL</b>	<b>39,106.72</b>	-	-	-	-	-	<b>39,106.72</b>	-	<b>39,106.72</b>

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

	JAN	FEB	Q1	Q2	YTD
<b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b>					
Ox Mountain Solid Waste	18,957.87	-	18,957.87	-	18,957.87
Kettleman Hills LF (Glass Residue)	-	-	-	-	-
Other Landfill Solid Waste	-	-	-	-	-
<b>TOTAL MSW</b>	<b>18,957.87</b>	<b>-</b>	<b>18,957.87</b>	<b>-</b>	<b>18,957.87</b>

	JAN	FEB	Q1	Q2	YTD
<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>					
Zanker Road C&D	2,622.70	-	2,622.70	-	2,622.70
Ox Mountain Inert Material	-	-	-	-	-
<b>TOTAL C&amp;D / INTERTS</b>	<b>2,622.70</b>	<b>-</b>	<b>2,622.70</b>	<b>-</b>	<b>2,622.70</b>

	JAN	FEB	Q1	Q2	YTD
<b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>					
Recology Grover Food	-	-	-	-	-
Recology Grover Green/Organics	5,506.30	-	5,506.30	-	5,506.30
Republic Newby Island Food	-	-	-	-	-
Republic Newby Island Green/Organics	3,895.97	-	3,895.97	-	3,895.97
Biofuel Systems Green Waste	487.51	-	487.51	-	487.51
Zanker Road Green Waste	75.73	-	75.73	-	75.73
Harvest Power Organics	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>9,965.51</b>	<b>-</b>	<b>9,965.51</b>	<b>-</b>	<b>9,965.51</b>

	JAN	FEB	Q1	Q2	YTD
<b>OTHER DIVERSION - OUTBOUND TONS</b>					
Scrap Metal	65.12	-	65.12	-	65.12
Refrigerators	6.65	-	6.65	-	6.65
Electronic Materials	30.29	-	30.29	-	30.29
Mattresses	12.26	-	12.26	-	12.26
Tires	1.00	-	1.00	-	1.00
Cardboard (outbound from Transfer to MRF)	5.17	-	5.17	-	5.17
Mixed Plastic (outbound from Transfer to MRF)	2.02	-	2.02	-	2.02
Carpet	-	-	-	-	-
Reusables	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>122.51</b>	<b>-</b>	<b>122.51</b>	<b>-</b>	<b>122.51</b>

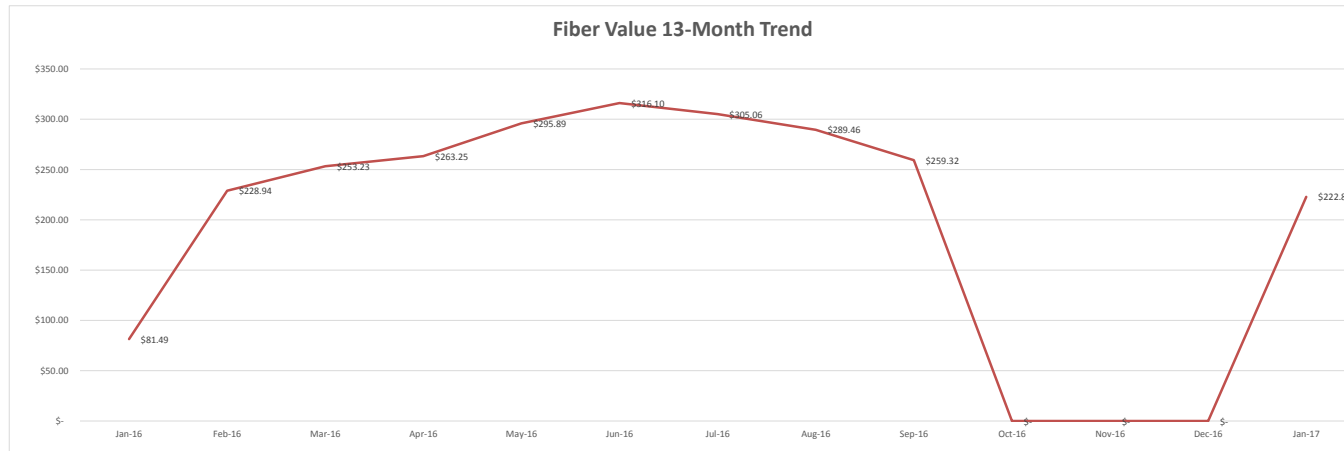
	JAN	FEB	Q1	Q2	YTD
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>					
Recyclable Fiber	2,328.39	-	2,328.39	-	2,328.39
Recyclable Containers	997.96	-	997.96	-	997.96
MRF Residual Third Party	106.92	-	106.92	-	106.92
MRF Residual Franchise	405.62	-	405.62	-	405.62
Drop-Off	9.41	-	9.41	-	9.41
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>3,848.30</b>	<b>-</b>	<b>3,848.30</b>	<b>-</b>	<b>3,848.30</b>

	JAN	FEB	Q1	Q2	YTD
<b>SHOREWAY FACILITY SUMMARY</b>					
Municipal Solid Waste	18,957.87	-	18,957.87	-	18,957.87
MRF Recyclables	3,848.30	-	3,848.30	-	3,848.30
MRF/PRC Inventory (+/-)	3,597.02	-	3,597.02	-	3,597.02
TS Recyclables	122.51	-	122.51	-	122.51
Green/Organics	9,965.51	-	9,965.51	-	9,965.51
Inerts/C&D	2,622.70	-	2,622.70	-	2,622.70
<b>OVERALL TOTAL</b>	<b>39,113.91</b>	<b>-</b>	<b>39,113.91</b>	<b>-</b>	<b>39,113.91</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>42.34%</b>	<b>0.00%</b>	<b>42.34%</b>	<b>0.00%</b>	<b>42.34%</b>

	JAN	FEB	Q1	Q2	YTD
Total Transfer Station Outbound	31,668.59	-	31,668.59	-	31,668.59
Total MRF Outbound	7,445.32	-	7,445.32	-	7,445.32
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>39,113.91</b>	<b>-</b>	<b>39,113.91</b>	<b>-</b>	<b>39,113.91</b>

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

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	YTD
<b>Scrap Value Per Ton</b>														
Fiber	\$ 77.29	\$ 83.09	\$ 88.43	\$ 97.39	\$ 100.41	\$ 104.35	\$ 111.08	\$ 128.53	\$ 110.69	\$ -	\$ -	\$ -	\$ 141.33	
Plastics	\$ 81.49	\$ 228.94	\$ 253.23	\$ 263.25	\$ 295.89	\$ 316.10	\$ 305.06	\$ 289.46	\$ 259.32	\$ -	\$ -	\$ -	\$ 222.80	
Aluminum	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 900.00	\$ 920.00	\$ 900.00	\$ 840.00	\$ -	\$ -	\$ -	\$ -	
Metal	\$ 35.18	\$ 37.29	\$ 41.72	\$ 62.22	\$ 102.35	\$ 65.82	\$ 66.51	\$ 68.09	\$ 75.23	\$ -	\$ -	\$ -	\$ 99.24	
<b>Scrap Value Variance</b>														
Fiber	\$ (11.23)	\$ 5.81	\$ 5.34	\$ 8.96	\$ 3.02	\$ 3.94	\$ 6.73	\$ 17.45	\$ (17.84)	\$ -	\$ -	\$ -	\$ 141.33	
Plastics	\$ (147.73)	\$ 147.45	\$ 24.29	\$ 10.02	\$ 32.64	\$ 20.21	\$ (11.04)	\$ (15.61)	\$ (30.14)	\$ -	\$ -	\$ -	\$ 222.80	
Aluminum	\$ 20.00	\$ (0.00)	\$ 0.00	\$ -	\$ -	\$ 60.00	\$ 20.00	\$ (20.00)	\$ (60.00)	\$ -	\$ -	\$ -	\$ -	
Metal	\$ 5.18	\$ 2.11	\$ 4.43	\$ 20.50	\$ 40.13	\$ (36.53)	\$ 0.69	\$ 1.59	\$ 7.13	\$ -	\$ -	\$ -	\$ 99.24	
<b>Percentage Increase/(Decrease)</b>														
Fiber	-15%	7%	6%	9%	3%	4%	6%	14%	-16%	0%	0%	0%	100%	
Plastics	-181%	64%	10%	4%	11%	6%	-4%	-5%	-12%	0%	0%	0%	100%	
Aluminum	2%	0%	0%	0%	0%	7%	2%	-2%	-7%	0%	0%	0%	0%	
Metal	15%	6%	11%	33%	39%	-56%	1%	2%	9%	0%	0%	0%	100%	
<b>Total Revenue - Containers</b>														
Total Revenue - Containers	\$ 297,828.41	\$ 344,526.94	\$ 316,015.95	\$ 311,162.19	\$ 344,327.79	\$ 320,596.32	\$ 303,037.50	\$ 325,278.51	\$ 63,300.49	\$ 75,933.89	\$ (1,269.24)	\$ 13,076.24	\$ 195,546.54	\$ 2,909,361.52
Total Revenue - Fiber	\$ 362,381.16	\$ 349,180.13	\$ 419,673.74	\$ 403,335.43	\$ 446,852.61	\$ 485,892.34	\$ 462,771.01	\$ 598,104.85	\$ 103,071.68	\$ -	\$ -	\$ -	\$ 311,442.57	\$ 3,942,705.52
<b>Total Revenue</b>	<b>\$ 660,209.56</b>	<b>\$ 693,707.07</b>	<b>\$ 735,689.69</b>	<b>\$ 714,497.62</b>	<b>\$ 791,180.40</b>	<b>\$ 806,488.66</b>	<b>\$ 765,808.51</b>	<b>\$ 923,383.35</b>	<b>\$ 166,372.17</b>	<b>\$ 75,933.89</b>	<b>\$ (1,269.24)</b>	<b>\$ 13,076.24</b>	<b>\$ 506,989.11</b>	<b>\$ 6,852,067.04</b>
<b>Total Tons - Containers</b>														
Total Tons - Containers	1,438.44	1,445.21	1,572.80	1,376.28	1,478.52	1,507.37	1,366.69	1,496.44	395.73	36.60	41.51	18.40	997.04	\$ 13,171.05
Total Tons - Fiber	4,654.58	4,260.43	4,707.95	4,163.85	4,516.49	4,710.14	4,149.22	4,650.95	904.55	-	-	-	2,196.29	\$ 38,914.44
<b>Total Tons</b>	<b>6,093.02</b>	<b>5,705.65</b>	<b>6,280.75</b>	<b>5,540.14</b>	<b>5,995.01</b>	<b>6,217.51</b>	<b>5,515.91</b>	<b>6,147.39</b>	<b>1,300.28</b>	<b>36.60</b>	<b>41.51</b>	<b>18.40</b>	<b>3,193.33</b>	<b>\$ 52,085.49</b>
<b>Avg Rate/Ton - Containers</b>														
Avg Rate/Ton - Containers	\$ 207.05	\$ 238.39	\$ 200.93	\$ 226.09	\$ 232.89	\$ 212.69	\$ 221.73	\$ 217.37	\$ 159.96	\$ 2,074.70	\$ (30.58)	\$ 710.67	\$ 196.13	\$ 220.89
Avg Rate/Ton - Fiber	\$ 77.85	\$ 81.96	\$ 89.14	\$ 96.87	\$ 98.94	\$ 103.16	\$ 111.53	\$ 128.60	\$ 113.95	\$ -	\$ -	\$ -	\$ 141.80	\$ 101.32
<b>Total Avg Rate/Ton</b>	<b>\$ 108.36</b>	<b>\$ 121.58</b>	<b>\$ 117.13</b>	<b>\$ 128.97</b>	<b>\$ 131.97</b>	<b>\$ 129.71</b>	<b>\$ 138.84</b>	<b>\$ 150.21</b>	<b>\$ 127.95</b>	<b>\$ 2,074.70</b>	<b>\$ (30.58)</b>	<b>\$ 710.67</b>	<b>\$ 158.76</b>	<b>\$ 131.55</b>



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

	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>									
TONS	18,957.87	-	-	-	-	-	18,957.87	-	18,957.87
LOADS	738.00	-	-	-	-	-	738.00	-	738.00
AVERAGE TONS/LOAD	25.69	-	-	-	-	-	25.69	-	25.69
Loads Saved / Month (est. 22 tons/Ld.)	143.76	-	-	-	-	-	123.72	-	123.72
<b>TOTAL C&amp;D AND INERTS</b>									
TONS	2,622.70	-	-	-	-	-	2,622.70	-	2,622.70
LOADS	128.00	-	-	-	-	-	128.00	-	128.00
AVERAGE TONS/LOAD	20.49	-	-	-	-	-	20.49	-	20.49
Loads Saved / Month (est. 19 tons/Ld.)	10.04	-	-	-	-	-	10.04	-	10.04
<b>TOTAL GREEN WASTE/ORGANICS</b>									
TONS	9,965.51	-	-	-	-	-	9,965.51	-	9,965.51
LOADS	418.00	-	-	-	-	-	418.00	-	418.00
AVERAGE TONS/LOAD	23.84	-	-	-	-	-	23.84	-	23.84
Loads Saved / Month (est. 20 T/Ld.)	80.28	-	-	-	-	-	80.28	-	80.28
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>									
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	234.07	-	-	-	-	-	234.07	-	234.07
Miles Saved	10,597.05	-	-	-	-	-	10,597.05	-	10,597.05
Gallons of Fuels Saved	2,649.26	-	-	-	-	-	2,649.26	-	2,649.26
Pounds of CO2 savings (22.2 lbs./gal of fuel)	58,813.61	-	-	-	-	-	58,813.61	-	58,813.61
Pounds of Carbon savings (6.12 lbs./gal of fuel)	16,213.48	-	-	-	-	-	16,213.48	-	16,213.48



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

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

**Attachment 6**  
**Self-Haul Monthly Yards/Ton Ratio**  
**January-17**

	Q1	Q2	YTD
Outbound Tons shipped from Transfer	31,668.59	-	31,668.59
Inbound Tons to the Transfer Station	28,105.53	-	28,105.53
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>3,563.06</b>	<b>-</b>	<b>3,563.06</b>
Total Inbound Cubic Yards for Self-Haul Loads	14,837.00	-	14,837.00
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>4.16</b>	<b>-</b>	<b>4.16</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>1.40</i>		<i>1.40</i>

Attachment 7  
Liquidated Damages  
January-17

		Penalty											
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1	Turnaround Guarantee	\$100											
	A Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	per vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	B Self-Haul Customer	\$100											
	customers shall not wait more than 15 minutes to be processed by scale	per vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Contractor Open Shoreway Center to Users during Operating Hours	\$1,000											
	failure to receive vehicles during operating hours	per hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Litter Complaints	\$100											
	failure to remedy a litter compliance within 5 hours of notification	per hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Failure of Contractor to Provided Excellent Customer Service	\$100											
		per compliant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Timeliness of Submissions of Reports to the SBWMA	\$500											
		per day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Failure to make Records Available upon Request	\$500											
		per day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000											
		per incident	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ Damages:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overall Total Liquidated Damages during Reporting Period			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Q1 Comments	0												
Q2 Comments	0												

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

	<u>Accidents &amp; Incidents</u>	<u>Permits, Regulatory &amp; Environmental Compliance</u>	<u>Staffing &amp; Labor</u>	<u>Facility Operations</u>	<u>MRF Recovery Effectiveness</u>	<u>Materials Marketing &amp; Off Site Disposal &amp; Processing</u>	<u>Franchise, Public &amp; Third Party Tonnage</u>
	No Accidents or Incidents to report.	1/26/2017-LEA inspected Facility. No NOVs or AOCs were reported.	On January 16, Ralph Campa resigned from his position as Transfer Station Supervisor. SBR has engaged with a recruiting firm to begin a search for his replacement.	SBR enrolled in the California Carpet Recovery Program. SBR Sorters recover carpet from various waste streams, which is loaded into a trailer for further processing. SBR started a clean wood pilot program, where Sorters manually and mechanically remove clean wood from various waste streams, which are loaded and transported for further processing at a Bio Fuel processor in Livermore, CA.	The recovery rate in January was 93%	SBR resumed MRF processing operations on 1/4/2017. Non-fiber scrap values were \$271.71 per ton. Average fiber scrap values were \$141.33 per ton. The current fiber market is strong and forecasted to be as strong or better in February. SBR is now recovering carpet from various waste streams for further off-site processing. SBR is recovering clean wood from the C&D stream for processing at a Bio Fuel Site in Livermore, CA.	On December 7, 2016, Recology South Bay Group notified SBR of its intent to terminate its Agreement to deliver commingled recyclables to the Shoreway MRF effective January 1, 2017. SBR had been unable to process third-party recyclables since shutdown of the MRF following the fire. Recology, made this decision in the best interest of the third-party jurisdiction it serves, their rate payers and Employee Owners.
JAN							
FEB							
MAR							
APR							
MAY							
JUN							
JUL							
AUG							
SEP							
OCT							
NOV							
DEC							

Attachment 9  
 Member Agency Monthly Tonnage Report  
 January-17

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
<b>1 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>Subtotal - Diverted</b>								-	-	-
<b>Overall Subtotal</b>								-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	23.40	-	-	-	-	-	23.40	-	23.40
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	1.13	-	-	-	-	-	1.13	-	1.13
Self-Haul Green Waste	SBR	(3.04)	-	-	-	-	-	(3.04)	-	(3.04)
Self-Haul Inert / C&D	SBR	35.16	-	-	-	-	-	35.16	-	35.16
<b>Subtotal - Disposed</b>		<b>23.40</b>						<b>23.40</b>		<b>23.40</b>
<b>Subtotal - Diverted</b>		<b>33.25</b>						<b>33.25</b>		<b>33.25</b>
<b>Overall Subtotal</b>		<b>56.65</b>						<b>56.65</b>		<b>56.65</b>
<b>2 BELMONT</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	53.54	-	-	-	-	-	53.54	-	53.54
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	7.85	-	-	-	-	-	7.85	-	7.85
Member Agency Inert / C&D	SBR	25.16	-	-	-	-	-	25.16	-	25.16
<b>Subtotal - Disposed</b>		<b>53.54</b>						<b>53.54</b>		<b>53.54</b>
<b>Subtotal - Diverted</b>		<b>33.01</b>						<b>33.01</b>		<b>33.01</b>
<b>Overall Subtotal</b>		<b>86.55</b>						<b>86.55</b>		<b>86.55</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	143.18	-	-	-	-	-	143.18	-	143.18
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	8.90	-	-	-	-	-	8.90	-	8.90
Self-Haul Green Waste	SBR	(2.72)	-	-	-	-	-	(2.72)	-	(2.72)
Self-Haul Inert / C&D	SBR	84.38	-	-	-	-	-	84.38	-	84.38
<b>Subtotal - Disposed</b>		<b>143.18</b>						<b>143.18</b>		<b>143.18</b>
<b>Subtotal - Diverted</b>		<b>90.55</b>						<b>90.55</b>		<b>90.55</b>
<b>Overall Subtotal</b>		<b>233.73</b>						<b>233.73</b>		<b>233.73</b>
<b>3 BURLINGAME</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>Subtotal - Diverted</b>										
<b>Overall Subtotal</b>										
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	55.31	-	-	-	-	-	55.31	-	55.31
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.05	-	-	-	-	-	6.05	-	6.05
Self-Haul Green Waste	SBR	(0.84)	-	-	-	-	-	(0.84)	-	(0.84)
Self-Haul Inert / C&D	SBR	88.97	-	-	-	-	-	88.97	-	88.97
<b>Subtotal - Disposed</b>		<b>55.31</b>						<b>55.31</b>		<b>55.31</b>
<b>Subtotal - Diverted</b>		<b>94.18</b>						<b>94.18</b>		<b>94.18</b>
<b>Overall Subtotal</b>		<b>149.49</b>						<b>149.49</b>		<b>149.49</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
January-17

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
<b>4 EAST PALO ALTO</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>Subtotal - Diverted</b>								-	-	-
<b>Overall Subtotal</b>								-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	23.83	-	-	-	-	-	23.83	-	23.83
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.88	-	-	-	-	-	2.88	-	2.88
Self-Haul Green Waste	SBR	(1.24)	-	-	-	-	-	(1.24)	-	(1.24)
Self-Haul Inert / C&D	SBR	17.65	-	-	-	-	-	17.65	-	17.65
<b>Subtotal - Disposed</b>		<b>23.83</b>	-	-	-	-	-	<b>23.83</b>	-	<b>23.83</b>
<b>Subtotal - Diverted</b>		<b>19.29</b>	-	-	-	-	-	<b>19.29</b>	-	<b>19.29</b>
<b>Overall Subtotal</b>		<b>43.11</b>	-	-	-	-	-	<b>43.11</b>	-	<b>43.11</b>
<b>5 FOSTER CITY</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	0.10	-	-	-	-	-	0.10	-	0.10
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	9.69	-	-	-	-	-	9.69	-	9.69
Member Agency Inert / C&D	SBR	24.31	-	-	-	-	-	24.31	-	24.31
<b>Subtotal - Disposed</b>		<b>0.10</b>	-	-	-	-	-	<b>0.10</b>	-	<b>0.10</b>
<b>Subtotal - Diverted</b>		<b>34.00</b>	-	-	-	-	-	<b>34.00</b>	-	<b>34.00</b>
<b>Overall Subtotal</b>		<b>34.10</b>	-	-	-	-	-	<b>34.10</b>	-	<b>34.10</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	42.55	-	-	-	-	-	42.55	-	42.55
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	3.98	-	-	-	-	-	3.98	-	3.98
Self-Haul Green Waste	SBR	(0.54)	-	-	-	-	-	(0.54)	-	(0.54)
Self-Haul Inert / C&D	SBR	88.60	-	-	-	-	-	88.60	-	88.60
<b>Subtotal - Disposed</b>		<b>42.55</b>	-	-	-	-	-	<b>42.55</b>	-	<b>42.55</b>
<b>Subtotal - Diverted</b>		<b>92.04</b>	-	-	-	-	-	<b>92.04</b>	-	<b>92.04</b>
<b>Overall Subtotal</b>		<b>134.59</b>	-	-	-	-	-	<b>134.59</b>	-	<b>134.59</b>
<b>6 HILLSBOROUGH</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>Subtotal - Diverted</b>								-	-	-
<b>Overall Subtotal</b>								-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	18.72	-	-	-	-	-	18.72	-	18.72
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.20	-	-	-	-	-	2.20	-	2.20
Self-Haul Green Waste	SBR	(2.52)	-	-	-	-	-	(2.52)	-	(2.52)
Self-Haul Inert / C&D	SBR	44.22	-	-	-	-	-	44.22	-	44.22
<b>Subtotal - Disposed</b>		<b>18.72</b>	-	-	-	-	-	<b>18.72</b>	-	<b>18.72</b>
<b>Subtotal - Diverted</b>		<b>43.91</b>	-	-	-	-	-	<b>43.91</b>	-	<b>43.91</b>
<b>Overall Subtotal</b>		<b>62.63</b>	-	-	-	-	-	<b>62.63</b>	-	<b>62.63</b>

Attachment 9  
 Member Agency Monthly Tonnage Report  
 January-17

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
<b>7 MENLO PARK</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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	72.55	-	-	-	-	-	72.55	-	72.55
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.88	-	-	-	-	-	6.88	-	6.88
Self-Haul Green Waste	SBR	(1.83)	-	-	-	-	-	(1.83)	-	(1.83)
Self-Haul Inert / C&D	SBR	113.11	-	-	-	-	-	113.11	-	113.11
<b>Subtotal - Disposed</b>		<b>72.55</b>	-	-	-	-	-	<b>72.55</b>	-	<b>72.55</b>
<b>Subtotal - Diverted</b>		<b>118.17</b>	-	-	-	-	-	<b>118.17</b>	-	<b>118.17</b>
<b>Overall Subtotal</b>		<b>190.71</b>	-	-	-	-	-	<b>190.71</b>	-	<b>190.71</b>
<b>8 NORTH FAIR OAKS</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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-
<b>9 REDWOOD CITY</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	23.73	-	-	-	-	-	23.73	-	23.73
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		<b>23.73</b>	-	-	-	-	-	<b>23.73</b>	-	<b>23.73</b>
<b>Overall Subtotal</b>		<b>23.73</b>	-	-	-	-	-	<b>23.73</b>	-	<b>23.73</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	579.09	-	-	-	-	-	579.09	-	579.09
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	42.53	-	-	-	-	-	42.53	-	42.53
Self-Haul Green Waste	SBR	(32.04)	-	-	-	-	-	(32.04)	-	(32.04)
Self-Haul Inert / C&D	SBR	580.37	-	-	-	-	-	580.37	-	580.37
<b>Subtotal - Disposed</b>		<b>579.09</b>	-	-	-	-	-	<b>579.09</b>	-	<b>579.09</b>
<b>Subtotal - Diverted</b>		<b>590.86</b>	-	-	-	-	-	<b>590.86</b>	-	<b>590.86</b>
<b>Overall Subtotal</b>		<b>1,169.95</b>	-	-	-	-	-	<b>1,169.95</b>	-	<b>1,169.95</b>

Attachment 9  
 Member Agency Monthly Tonnage Report  
 January-17

Member Agency/Type	Data Source	JAN	FEB	MAR	APR	MAY	JUN	Q1	Q2	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
<b>10 SAN CARLOS</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	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	301.25	-	-	-	-	-	301.25	-	301.25
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	19.56	-	-	-	-	-	19.56	-	19.56
Self-Haul Green Waste	SBR	(20.24)	-	-	-	-	-	(20.24)	-	(20.24)
Self-Haul Inert / C&D	SBR	400.88	-	-	-	-	-	400.88	-	400.88
Subtotal - Disposed		301.25	-	-	-	-	-	301.25	-	301.25
Subtotal - Diverted		400.19	-	-	-	-	-	400.19	-	400.19
Overall Subtotal		701.44	-	-	-	-	-	701.44	-	701.44
<b>11 SAN MATEO</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	10.82	-	-	-	-	-	10.82	-	10.82
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		10.82	-	-	-	-	-	10.82	-	10.82
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		10.82	-	-	-	-	-	10.82	-	10.82
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	392.94	-	-	-	-	-	392.94	-	392.94
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	27.22	-	-	-	-	-	27.22	-	27.22
Self-Haul Green Waste	SBR	(33.10)	-	-	-	-	-	(33.10)	-	(33.10)
Self-Haul Inert / C&D	SBR	369.75	-	-	-	-	-	369.75	-	369.75
Subtotal - Disposed		392.94	-	-	-	-	-	392.94	-	392.94
Subtotal - Diverted		363.88	-	-	-	-	-	363.88	-	363.88
Overall Subtotal		756.82	-	-	-	-	-	756.82	-	756.82
<b>12 SAN MATEO COUNTY</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	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	2.55	-	-	-	-	-	2.55	-	2.55
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	0.07	-	-	-	-	-	0.07	-	0.07
Self-Haul Green Waste	SBR	(0.07)	-	-	-	-	-	(0.07)	-	(0.07)
Self-Haul Inert / C&D	SBR	2.57	-	-	-	-	-	2.57	-	2.57
Subtotal - Disposed		2.55	-	-	-	-	-	2.55	-	2.55
Subtotal - Diverted		2.57	-	-	-	-	-	2.57	-	2.57
Overall Subtotal		5.12	-	-	-	-	-	5.12	-	5.12



Attachment 9  
 Member Agency Monthly Tonnage Report  
 January-17

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	YTD Net Tons Collected
<b>13 WEST BAY</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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</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>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-
<b>TOTAL SBWMA</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	64.46	-	-	-	-	-	64.46	-	64.46
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	41.27	-	-	-	-	-	41.27	-	41.27
Member Agency Inert / C&D	SBR	49.47	-	-	-	-	-	49.47	-	49.47
<b>Subtotal - Disposed</b>		<b>64.46</b>	-	-	-	-	-	<b>64.46</b>	-	<b>64.46</b>
<b>Subtotal - Diverted</b>		<b>90.74</b>	-	-	-	-	-	<b>90.74</b>	-	<b>90.74</b>
<b>Overall Subtotal</b>		<b>155.20</b>	-	-	-	-	-	<b>155.20</b>	-	<b>155.20</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	1,655.37	-	-	-	-	-	1,655.37	-	1,655.37
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	121.39	-	-	-	-	-	121.39	-	121.39
Self-Haul Green Waste	SBR	(98.17)	-	-	-	-	-	(98.17)	-	(98.17)
Self-Haul Inert / C&D	SBR	1,825.66	-	-	-	-	-	1,825.66	-	1,825.66
<b>Subtotal - Disposed</b>		<b>1,655.37</b>	-	-	-	-	-	<b>1,655.37</b>	-	<b>1,655.37</b>
<b>Subtotal - Diverted</b>		<b>1,848.88</b>	-	-	-	-	-	<b>1,848.88</b>	-	<b>1,848.88</b>
<b>Overall Subtotal</b>		<b>3,504.26</b>	-	-	-	-	-	<b>3,504.26</b>	-	<b>3,504.26</b>
<b>NON-SBWMA JURISIDICATIONS</b>										
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	194.24	-	-	-	-	-	194.24	-	194.24
MRF Residue	SBR	106.92	-	-	-	-	-	106.92	-	106.92
Transfer Station & Other Recycling	SBR	15.32	-	-	-	-	-	15.32	-	15.32
Self-Haul Green Waste	SBR	(16.88)	-	-	-	-	-	(16.88)	-	(16.88)
Self-Haul Inert / C&D	SBR	349.27	-	-	-	-	-	349.27	-	349.27
<b>Subtotal - Disposed</b>		<b>301.15</b>	-	-	-	-	-	<b>301.15</b>	-	<b>301.15</b>
<b>Subtotal - Diverted</b>		<b>347.71</b>	-	-	-	-	-	<b>347.71</b>	-	<b>347.71</b>
<b>Overall Subtotal</b>		<b>648.86</b>	-	-	-	-	-	<b>648.86</b>	-	<b>648.86</b>
<b>Transfer Station Diversion Rate</b>		<b>53.59%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>53.59%</b>	<b>#DIV/0!</b>	<b>53.59%</b>
<b>SEC SUMMARY</b>										
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	1,849.61	-	-	-	-	-	1,849.61	-	1,849.61
MRF Residue	SBR	106.92	-	-	-	-	-	106.92	-	106.92
Transfer Station & Other Recycling	SBR	136.71	-	-	-	-	-	136.71	-	136.71
Self-Haul Green Waste	SBR	(115.05)	-	-	-	-	-	(115.05)	-	(115.05)
Self-Haul Inert / C&D	SBR	2,174.93	-	-	-	-	-	2,174.93	-	2,174.93
<b>Subtotal - Disposed</b>		<b>1,956.53</b>	-	-	-	-	-	<b>1,956.53</b>	-	<b>1,956.53</b>
<b>Subtotal - Diverted</b>		<b>2,196.59</b>	-	-	-	-	-	<b>2,196.59</b>	-	<b>2,196.59</b>
<b>Overall Subtotal</b>		<b>4,153.12</b>	-	-	-	-	-	<b>4,153.12</b>	-	<b>4,153.12</b>
<b>Transfer Station Diversion Rate</b>		<b>52.89%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>52.89%</b>	<b>#DIV/0!</b>	<b>52.89%</b>
<b>OVERAL SEC SUMMARY</b>		<b>4,153.12</b>	-	-	-	-	-	<b>4,153.12</b>	-	<b>4,153.12</b>