



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
January-18**

Dear Joe:

Fiber values remain weak and continue to fall. In January, the per ton price for Cardboard (OCC) reduced by \$5 per ton from prior month to \$150 per ton and we anticipate a 33% reduction in this price just in the first half of February, and perhaps even lower by the end of February. Sorted Mixed Paper (SMP) fell by \$10 per ton from prior month to \$30 per ton, and pricing is anticipated to fall an additional \$15-20 per ton by mid-February. If prices continue to fall, we could see Sorted Mixed Paper (SMP) have a negative value.

With the advent of China's National Sword, U. S. MRFs are unable to produce a paper product that can meet the stringent quality standards set by China of 0.05%. To meet China's strictly enforced material quality standard, MRFs are exploring purchasing and installing costly fiber optical sorting equipment that may be able to produce a Sorted Residential Paper (SRP) that can be sold to China at a much higher price than secondary markets. In the meantime, it's been rumored that some MRFs have begun sending mixed paper to the landfill.

China's ban on post-consumer mixed plastics has essentially rendered this market obsolete. Buyers are no longer providing pricing for this material, and in the rare occasions when they do, it is at a charge of \$80 plus per ton. Plastic markets for #1PET and #2 HDPE are stable, but for most other grades there are no markets and as such those materials are being disposed of.

The significant changes to China's commodities import laws is and will continue to have a powerful and negative impact on fiber pricing. Secondary markets (i.e., Vietnam, Malaysia, Indonesia, Taiwan, etc.) are already overwhelmed with tonnage and low-priced offers from U.S. and Europe, and may not be a long-term solution for moving Sorted Mixed Paper (SMP), which could make product movement impossible.

The crisis impacting the CA MRF business is unfolding, and it will likely take a few months to fully understand the short term (2018) and long term (2019 and beyond) consequences.

Dwight E Herring

Dwight E Herring
General Manager

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| 5 | Truck Efficiency Report |
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**Certificate of Accuracy
January-18**

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: 2/15/18

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

**Attachment 2
Shoreway Facility Inbound Summary Report
January-18**

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| FRANCHISED INBOUND TONS (RECOLOGY) | | | | | | | | | | | | |
| Municipal Solid Waste | 15,710.04 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables | 7,085.69 | - | - | - | - | - | - | - | - | - | - | - |
| Bulky Recyclables | 10.00 | - | - | - | - | - | - | - | - | - | - | - |
| Other Franchise Diversion from TS | 1.32 | - | - | - | - | - | - | - | - | - | - | - |
| Household Batteries | 2.53 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 9,822.12 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 59.17 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 15,710.04 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 16,980.83 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 52% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 32,690.87 | - | - | - | - | - | - | - | - | - | - | - |

| | | | | | | | | | | | | |
|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| MEMBER AGENCY VEHICLES INBOUND TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 79.33 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables | - | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 18.90 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 37.09 | - | - | - | - | - | - | - | - | - | - | - |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 79.33 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 55.99 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 41% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 135.32 | - | - | - | - | - | - | - | - | - | - | - |

| | | | | | | | | | | | | |
|--------------------------------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| RECOLOGY MAINTENANCE BOX TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 28.11 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables | 2.27 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 3.57 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | - | - | - | - | - | - | - | - | - | - | - | - |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 28.11 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 5.84 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 17% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 33.95 | - | - | - | - | - | - | - | - | - | - | - |

| | | | | | | | | | | | | |
|--|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 15,817.48 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables | 7,097.96 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 9,844.59 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 96.26 | - | - | - | - | - | - | - | - | - | - | - |
| Tires | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 15,817.48 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 17,038.81 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 52% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 32,856.29 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 2
Shoreway Facility Inbound Summary Report
January-18**

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| SELF HAUL TONS | | | | | | | | | | | | |
| Municipal Solid Waste - Calculated | 1,474.42 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables to MRF | 6.11 | - | - | - | - | - | - | - | - | - | - | - |
| Self Haul Diversion | 106.40 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics - Calculated | 353.76 | - | - | - | - | - | - | - | - | - | - | - |
| C&D - Calculated | 2,086.21 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts | 774.95 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 1,474.42 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 3,327.43 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 69% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 4,801.85 | - | - | - | - | - | - | - | - | - | - | - |
| BUYBACK & DROP-OFF TONS | | | | | | | | | | | | |
| Purchased CRV Recyclables | 56.27 | - | - | - | - | - | - | - | - | - | - | - |
| Purchased Cardboard | - | - | - | - | - | - | - | - | - | - | - | - |
| Drop-Off Materials | 134.69 | - | - | - | - | - | - | - | - | - | - | - |
| OVERALL TOTAL | 190.96 | - | - | - | - | - | - | - | - | - | - | - |
| SOUTH BAY INTERNAL TONS | | | | | | | | | | | | |
| Solid Waste from Facility & Street Cleanup | 2.03 | - | - | - | - | - | - | - | - | - | - | - |
| Residual from Recyclables | 923.55 | - | - | - | - | - | - | - | - | - | - | - |
| SBR Shop Box | - | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | - | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 925.58 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 925.58 | - | - | - | - | - | - | - | - | - | - | - |
| SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 2,400.00 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables | 197.07 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 353.76 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 2,861.16 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 2,400.00 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 3,411.99 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 59% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 5,811.99 | - | - | - | - | - | - | - | - | - | - | - |
| NON-FRANCHISE TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 254.76 | - | - | - | - | - | - | - | - | - | - | - |
| Third Party Non-Contracted Recyclables | 6.12 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 520.70 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 542.69 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 254.76 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 1,069.51 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 68% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 1,324.27 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 2
Shoreway Facility Inbound Summary Report
January-18**

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| OVERALL TOTAL FACILITY TONS | | | | | | | | | | | | |
| Municipal Solid Waste | 18,472.24 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclables | 7,301.15 | - | - | - | - | - | - | - | - | - | - | - |
| Recycling TS (Bulky, Franchise, TS Diversion) | 117.72 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 10,719.05 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 3,500.11 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | 18,472.24 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | 21,638.03 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diversion Percentage | 54% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 40,110.27 | - | - | - | - | - | - | - | - | - | - | - |

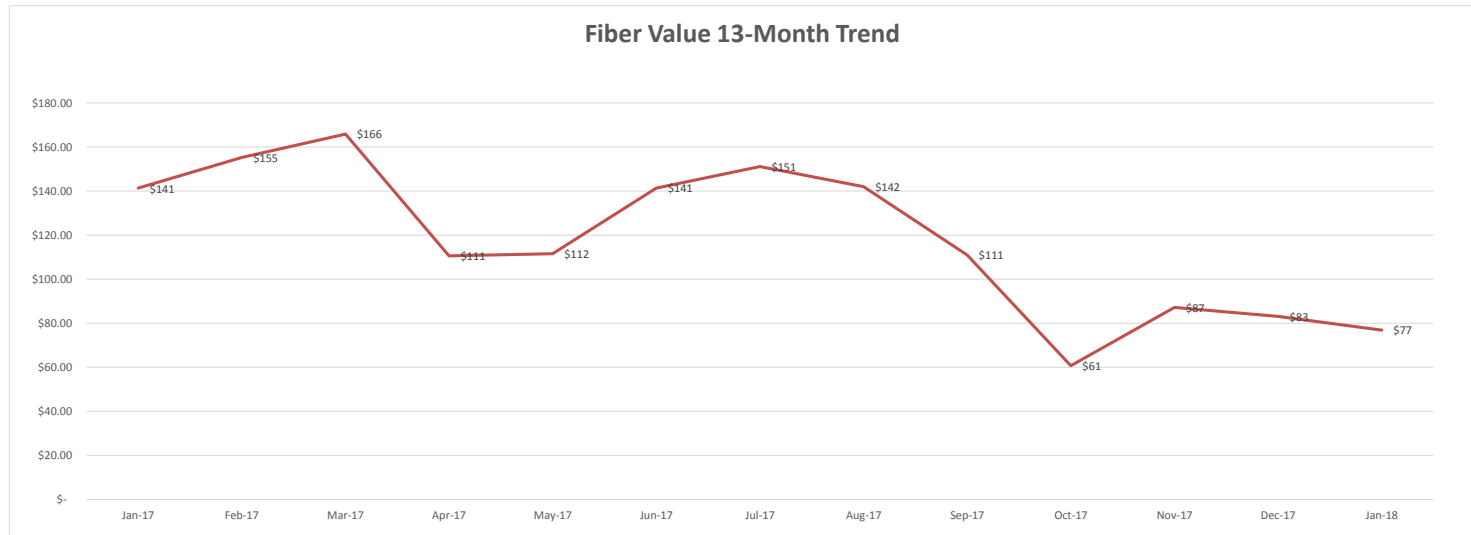
| | | | | | | | | | | | | |
|--|------------------|---|---|---|---|---|---|---|---|---|---|---|
| TRANSFER STATION & MRF VOLUME SUMMARY | | | | | | | | | | | | |
| Total Transfer Station Volume | 32,809.12 | - | - | - | - | - | - | - | - | - | - | - |
| Total MRF Volume | 7,301.15 | - | - | - | - | - | - | - | - | - | - | - |
| OVERALL TOTAL | 40,110.27 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 3
Shoreway Facility Outbound Summary Report
January-18**

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS | | | | | | | | | | | | |
| Ox Mountain Solid Waste | 18,453.58 | - | - | - | - | - | - | - | - | - | - | - |
| Kettleman Hills LF (Glass Residue) | 18.66 | - | - | - | - | - | - | - | - | - | - | - |
| Other Landfill Solid Waste | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL MSW | 18,472.24 | - | - | - | - | - | - | - | - | - | - | - |
| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS | | | | | | | | | | | | |
| Zanker Road C&D | 3,500.11 | - | - | - | - | - | - | - | - | - | - | - |
| Ox Mountain Inert Material | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL C&D / INERTS | 3,500.11 | - | - | - | - | - | - | - | - | - | - | - |
| ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS | | | | | | | | | | | | |
| Recology Grover Food | 503.38 | - | - | - | - | - | - | - | - | - | - | - |
| Recology Grover Green/Organics | 6,394.93 | - | - | - | - | - | - | - | - | - | - | - |
| Republic Newby Island Food | - | - | - | - | - | - | - | - | - | - | - | - |
| Republic Newby Island Green/Organics | 3,820.74 | - | - | - | - | - | - | - | - | - | - | - |
| Biofuel Systems Green Waste | - | - | - | - | - | - | - | - | - | - | - | - |
| Zanker Road Green Waste | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL ORGANICS / GREEN / FOOD WASTE | 10,719.05 | - | - | - | - | - | - | - | - | - | - | - |
| OTHER DIVERSION - OUTBOUND TONS | | | | | | | | | | | | |
| Scrap Metal | 65.86 | - | - | - | - | - | - | - | - | - | - | - |
| Refrigerators | 5.81 | - | - | - | - | - | - | - | - | - | - | - |
| Electronic Materials | 33.78 | - | - | - | - | - | - | - | - | - | - | - |
| Mattresses | 10.26 | - | - | - | - | - | - | - | - | - | - | - |
| Tires | 2.01 | - | - | - | - | - | - | - | - | - | - | - |
| Cardboard (outbound from Transfer to MRF) | 6.06 | - | - | - | - | - | - | - | - | - | - | - |
| Mixed Plastic (outbound from Transfer to MRF) | 0.05 | - | - | - | - | - | - | - | - | - | - | - |
| Carpet | - | - | - | - | - | - | - | - | - | - | - | - |
| Reusables | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL OTHER DIVERSION | 123.83 | - | - | - | - | - | - | - | - | - | - | - |
| MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER | | | | | | | | | | | | |
| Recyclable Fiber | 4,113.16 | - | - | - | - | - | - | - | - | - | - | - |
| Recyclable Containers | 2,071.80 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residual Franchise | 923.55 | - | - | - | - | - | - | - | - | - | - | - |
| Drop-Off | 38.02 | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL MRF & PUBLIC RECYCLING CENTER | 7,146.53 | - | - | - | - | - | - | - | - | - | - | - |
| SHOREWAY FACILITY SUMMARY | | | | | | | | | | | | |
| Municipal Solid Waste | 18,472.24 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Recyclables | 7,146.53 | - | - | - | - | - | - | - | - | - | - | - |
| MRF/PRC Inventory (+/-) | 154.62 | - | - | - | - | - | - | - | - | - | - | - |
| TS Recyclables | 123.83 | - | - | - | - | - | - | - | - | - | - | - |
| Green/Organics | 10,719.05 | - | - | - | - | - | - | - | - | - | - | - |
| Inerts/C&D | 3,500.11 | - | - | - | - | - | - | - | - | - | - | - |
| OVERALL TOTAL | 40,116.38 | - | - | - | - | - | - | - | - | - | - | - |
| SHOREWAY FACILITY DIVERSION TOTAL | 53.57% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Total Transfer Station Outbound | 32,815.23 | - | - | - | - | - | - | - | - | - | - | - |
| Total MRF Outbound | 7,301.15 | - | - | - | - | - | - | - | - | - | - | - |
| SHOREWAY FACILITY OUTBOUND TOTAL | 40,116.38 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 4
Commodity Value 13-Month Trend and Market Report
January-18**

| | Jan-17 | Feb-17 | Mar-17 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | Sep-17 | Oct-17 | Nov-17 | Dec-17 | Jan-18 |
|---------------------------------------|----------------------|----------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Scrap Value Per Ton | | | | | | | | | | | | | |
| Fiber | \$ 141.33 | \$ 155.25 | \$ 165.88 | \$ 110.59 | \$ 111.60 | \$ 141.36 | \$ 151.14 | \$ 142.00 | \$ 110.95 | \$ 60.74 | \$ 87.19 | \$ 83.10 | \$ 76.90 |
| Plastics | \$ 222.80 | \$ 296.67 | \$ 315.43 | \$ 322.45 | \$ 297.64 | \$ 257.34 | \$ 231.15 | \$ 209.91 | \$ 230.78 | \$ 185.15 | \$ 158.31 | \$ 181.63 | \$ 178.38 |
| Aluminum | \$ - | \$ 1,100.00 | \$ 1,100.00 | \$ 1,040.00 | \$ 980.00 | \$ 960.00 | \$ 980.00 | \$ 960.00 | \$ 920.00 | \$ 920.00 | \$ 900.00 | \$ 900.00 | \$ 900.00 |
| Metal | \$ 99.24 | \$ 99.21 | \$ 106.99 | \$ 98.51 | \$ 102.98 | \$ 95.42 | \$ 84.38 | \$ 82.71 | \$ 110.05 | \$ 108.93 | \$ 98.29 | \$ 108.92 | \$ 118.66 |
| Scrap Value Variance | | | | | | | | | | | | | |
| Fiber | \$ 141.33 | \$ 13.92 | \$ 10.63 | \$ (55.29) | \$ 1.00 | \$ 29.77 | \$ 9.78 | \$ (9.14) | \$ (31.05) | \$ (50.21) | \$ 26.46 | \$ (4.09) | \$ (6.20) |
| Plastics | \$ 222.80 | \$ 73.87 | \$ 18.75 | \$ 7.02 | \$ (24.80) | \$ (40.30) | \$ (26.19) | \$ (21.23) | \$ 20.87 | \$ (45.64) | \$ (26.83) | \$ 23.31 | \$ (3.25) |
| Aluminum | \$ - | \$ 1,100.00 | \$ - | \$ (60.00) | \$ (60.00) | \$ (20.00) | \$ 20.00 | \$ (20.00) | \$ (40.00) | \$ - | \$ (20.00) | \$ (0.00) | \$ 0.00 |
| Metal | \$ 99.24 | \$ (0.03) | \$ 7.78 | \$ (8.48) | \$ 4.47 | \$ (7.55) | \$ (11.04) | \$ (1.67) | \$ 27.34 | \$ (1.12) | \$ (10.64) | \$ 10.63 | \$ 9.74 |
| Percentage Increase/(Decrease) | | | | | | | | | | | | | |
| Fiber | 0% | 10% | 7% | -33% | 1% | 27% | 7% | -6% | -22% | -45% | 30% | -5% | -8% |
| Plastics | 0% | 33% | 6% | 2% | -8% | -14% | -10% | -9% | 10% | -20% | -17% | 13% | -2% |
| Aluminum | 0% | 0% | 0% | -5% | -6% | -2% | 2% | -2% | -4% | 0% | -2% | 0% | 0% |
| Metal | 0% | 0% | 8% | -8% | 5% | -7% | -12% | -2% | 33% | -1% | -11% | 10% | 8% |
| Total Revenue - Containers | | | | | | | | | | | | | |
| | \$ 195,546.54 | \$ 295,590.22 | \$ 302,976.00 | \$ 353,625.99 | \$ 287,739.59 | \$ 286,855.14 | \$ 244,348.18 | \$ 249,077.99 | \$ 217,615.23 | \$ 240,424.19 | \$ 393,232.47 | \$ 413,931.94 | \$ 409,334.35 |
| Total Revenue - Fiber | | | | | | | | | | | | | |
| | \$ 311,442.57 | \$ 570,808.73 | \$ 797,055.09 | \$ 406,924.28 | \$ 443,221.88 | \$ 526,907.15 | \$ 540,640.63 | \$ 578,214.06 | \$ 368,614.62 | \$ 218,981.39 | \$ 353,264.97 | \$ 323,157.80 | \$ 315,846.00 |
| Total Revenue | \$ 506,989.11 | \$ 866,398.95 | \$ 1,100,031.09 | \$ 760,550.27 | \$ 730,961.47 | \$ 813,762.30 | \$ 784,988.81 | \$ 827,292.05 | \$ 586,229.84 | \$ 459,405.57 | \$ 746,497.44 | \$ 737,089.74 | \$ 725,180.35 |
| Total Tons - Containers | | | | | | | | | | | | | |
| | 997.04 | 1,533.28 | 1,565.83 | 1,333.89 | 1,443.26 | 1,435.69 | 1,294.15 | 1,375.14 | 1,260.97 | 1,310.09 | 1,583.05 | 1,747.51 | 2,071.80 |
| Total Tons - Fiber | | | | | | | | | | | | | |
| | 2,196.29 | 3,677.79 | 4,805.89 | 3,695.77 | 4,066.84 | 3,701.25 | 3,579.43 | 4,194.02 | 3,412.91 | 3,673.04 | 4,056.56 | 3,891.68 | 4,113.16 |
| Total Tons | 3,193.33 | 5,211.07 | 6,371.72 | 5,029.66 | 5,510.10 | 5,136.94 | 4,873.58 | 5,569.16 | 4,673.88 | 4,983.13 | 5,639.61 | 5,639.19 | 6,184.96 |
| Avg Rate/Ton - Containers | | | | | | | | | | | | | |
| | \$ 196.13 | \$ 192.78 | \$ 193.49 | \$ 265.11 | \$ 199.37 | \$ 199.80 | \$ 188.81 | \$ 181.13 | \$ 172.58 | \$ 183.52 | \$ 248.40 | \$ 236.87 | \$ 197.57 |
| Avg Rate/Ton - Fiber | | | | | | | | | | | | | |
| | \$ 141.80 | \$ 155.20 | \$ 165.85 | \$ 110.11 | \$ 108.98 | \$ 142.36 | \$ 151.04 | \$ 137.87 | \$ 108.01 | \$ 59.62 | \$ 87.08 | \$ 83.04 | \$ 76.79 |
| Total Avg Rate/Ton | \$ 158.76 | \$ 166.26 | \$ 172.64 | \$ 151.21 | \$ 132.66 | \$ 158.41 | \$ 161.07 | \$ 148.55 | \$ 125.43 | \$ 92.19 | \$ 132.37 | \$ 130.71 | \$ 117.25 |



**Attachment 5
Trucking Efficiency Report
January-18**

| | 22 JAN | 20 FEB | 23 MAR | 20 APR | 23 MAY | 22 JUN | 21 JUL | AUG | SEP | OCT | NOV | DEC |
|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|
| Ox Mountain | 18,453.58 | - | - | - | - | - | - | - | - | - | - | - |
| Loads | 723.00 | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | 25.52 | - | - | - | - | - | - | - | - | - | - | - |
| Other Landfill | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL MUNICIPAL SOLID WASTE (MSW) | | | | | | | | | | | | |
| TONS | 18,453.58 | - | - | - | - | - | - | - | - | - | - | - |
| LOADS | 723.00 | - | - | - | - | - | - | - | - | - | - | - |
| AVERAGE TONS/LOAD | 25.52 | - | - | - | - | - | - | - | - | - | - | - |
| Loads Saved / Month (est. 22 tons/Ld.) | 135.31 | - | - | - | - | - | - | - | - | - | - | - |
| INERT MATERIALS (C&D / INERTS) | | | | | | | | | | | | |
| Zanker Road | 3,500.11 | - | - | - | - | - | - | - | - | - | - | - |
| Loads | 174.00 | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | 20.12 | - | - | - | - | - | - | - | - | - | - | - |
| OX Mountain | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL C&D AND INERTS | | | | | | | | | | | | |
| TONS | 3,500.11 | - | - | - | - | - | - | - | - | - | - | - |
| LOADS | 174.00 | - | - | - | - | - | - | - | - | - | - | - |
| AVERAGE TONS/LOAD | 20.12 | - | - | - | - | - | - | - | - | - | - | - |
| Loads Saved / Month (est. 19 tons/Ld.) | 10.22 | - | - | - | - | - | - | - | - | - | - | - |
| GREEN WASTE/ORGANICS | | | | | | | | | | | | |
| Recology Grover | 6,898.31 | - | - | - | - | - | - | - | - | - | - | - |
| Loads | 285.00 | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | 24.20 | - | - | - | - | - | - | - | - | - | - | - |
| Republic Newby Island | 3,820.74 | - | - | - | - | - | - | - | - | - | - | - |
| Loads | 157.00 | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | 24.34 | - | - | - | - | - | - | - | - | - | - | - |
| Zanker Road | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - |
| Biofuel Systems | - | - | - | - | - | - | - | - | - | - | - | - |
| Loads | - | - | - | - | - | - | - | - | - | - | - | - |
| Average Tons/Load | - | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 5
Trucking Efficiency Report
January-18**

| | 22 JAN | 20 FEB | 23 MAR | 20 APR | 23 MAY | 22 JUN | 21 JUL | AUG | SEP | OCT | NOV | DEC |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|
| TOTAL GREEN WASTE/ORGANICS | | | | | | | | | | | | |
| TONS | 10,719.05 | - | - | - | - | - | - | - | - | - | - | - |
| LOADS | 442.00 | - | - | - | - | - | - | - | - | - | - | - |
| AVERAGE TONS/LOAD | 24.25 | - | - | - | - | - | - | - | - | - | - | - |
| Loads Saved / Month (est. 20 T/Ld.) | 93.95 | - | - | - | - | - | - | - | - | - | - | - |
| OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES | | | | | | | | | | | | |
| OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST 2010 | 239.47 | - | - | - | - | - | - | - | - | - | - | - |
| Miles Saved | 12,850.38 | - | - | - | - | - | - | - | - | - | - | - |
| Gallons of Fuels Saved | 3,212.60 | - | - | - | - | - | - | - | - | - | - | - |
| Pounds of CO2 savings (22.2 lbs./gal of fuel) | 71,319.62 | - | - | - | - | - | - | - | - | - | - | - |
| Pounds of Carbon savings (6.12 lbs./gal of fuel) | 19,661.08 | - | - | - | - | - | - | - | - | - | - | - |

Attachment 6
Self-Haul Monthly Yards/Ton Ratio
January-18

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|--|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Outbound Tons shipped from Transfer | 32,815.23 | - | - | - | - | - | - | - | - | - | - | - |
| Inbound Tons to the Transfer Station | 28,788.33 | - | - | - | - | - | - | - | - | - | - | - |
| Mass Balance weight of Inbound Self-Haul material to TS | 4,026.90 | - | - | - | - | - | - | - | - | - | - | - |
| Total Inbound Cubic Yards for Self-Haul Loads | 16,412.50 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76) | 4.08 | - | - | - | - | - | - | - | - | - | - | - |
| DIFFERENCE OF Self-Haul Conversion Ratio from 2.76 | 1.32 | | | | | | | | | | | |

Attachment 7
Liquidated Damages
January-18

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

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment 8
 GENERAL FACILITY REPORTING
 January-18

| Accidents & Incidents | Permits, Regulatory & Environmental Compliance | Staffing & Labor | Facility Operations | MRF Recovery Effectiveness | Materials Marketing & Off Site Disposal & Processing | Franchise, Public & Non-Franchise Tonnage |
|-----------------------|---|-------------------|---|----------------------------|---|---|
| JAN | 01/25/2018-LEA inspected Facility. No NOVs or AOCs were reported. | Nothing to Report | Installation of Metering Drum in Residential Load Out Bin and installation of dust exhaust system in MRF. Storm Water projects in progress. | 87.50% | Cardboard (OCC) pricing decreased \$5 per ton from prior month and Sorted Mixed Paper (SMP) decreased by \$10 per ton, while container pricing decreased by \$30.78 from prior month. | Nothing to Report |
| Nothing to Report | | | | | | |

Attachment 9
Member Agency Monthly Tonnage Report
January-18

| Member Agency/Type | Data Source | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| | | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 1 AHERTON | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 14.21 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 90.52 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 3.03 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 86.36 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 14.21 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 179.91 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 194.12 | - | - | - | - | - | - | - | - | - | - | - |
| 2 BELMONT | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 64.90 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 6.92 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | 0.50 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 64.90 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 7.42 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 72.32 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 86.40 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 160.45 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 12.86 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 147.59 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 86.40 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 320.90 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 407.30 | - | - | - | - | - | - | - | - | - | - | - |

Attachment 9
Member Agency Monthly Tonnage Report
January-18

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 3 BURLINGAME | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 34.21 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 101.54 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 3.99 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 96.99 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 34.21 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 202.51 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 236.73 | - | - | - | - | - | - | - | - | - | - | - |
| 4 EAST PALO ALTO | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 14.06 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 39.58 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 4.31 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 35.59 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 14.06 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 79.47 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 93.53 | - | - | - | - | - | - | - | - | - | - | - |

Attachment 9
Member Agency Monthly Tonnage Report
January-18

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 5 FOSTER CITY | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 6.88 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | 33.03 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 39.91 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 39.91 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 26.24 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 74.73 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 2.87 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 71.52 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 26.24 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 149.13 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 175.36 | - | - | - | - | - | - | - | - | - | - | - |
| 6 HILLSBOROUGH | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 21.45 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 74.83 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 8.93 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 66.50 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 21.45 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 150.26 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 171.72 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 9
Member Agency Monthly Tonnage Report
January-18**

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 7 MENLO PARK | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 83.35 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 117.77 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 10.21 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 107.40 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 83.35 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 235.38 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 318.73 | - | - | - | - | - | - | - | - | - | - | - |
| 8 NORTH FAIR OAKS | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 9
Member Agency Monthly Tonnage Report
January-18**

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 9 REDWOOD CITY | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 1.14 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 5.10 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 1.14 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 5.10 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 6.24 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 499.25 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 874.00 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 101.69 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 771.15 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 499.25 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 1,746.84 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 2,246.09 | - | - | - | - | - | - | - | - | - | - | - |
| 10 SAN CARLOS | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | 3.56 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 3.56 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 3.56 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 265.14 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 642.39 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 72.35 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 568.69 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 265.14 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 1,283.43 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 1,548.57 | - | - | - | - | - | - | - | - | - | - | - |

Attachment 9
Member Agency Monthly Tonnage Report
January-18

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 11 SAN MATEO | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 13.29 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 13.29 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 13.29 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 305.15 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 602.88 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 95.04 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 503.86 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 305.15 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 1,201.78 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 1,506.93 | - | - | - | - | - | - | - | - | - | - | - |
| 12 SAN MATEO COUNTY | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 2.32 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | (1.04) | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 0.11 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 2.32 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | (0.94) | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 1.38 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 9
Member Agency Monthly Tonnage Report
January-18**

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| 13 WEST BAY | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | | | | | | | | | |
| Member Agency Recycling | SBR | | | | | | | | | | | | |
| Member Agency Organics | SBR | | | | | | | | | | | | |
| Member Agency Inert / C&D | SBR | | | | | | | | | | | | |
| Subtotal - Disposed | | | | | | | | | | | | | |
| Subtotal - Diverted | | | | | | | | | | | | | |
| Overall Subtotal | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | - | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | - | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | - | - | - | - | - | - | - | - | - | - | - | - |
| TOTAL SBWMA | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 79.33 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Recycling | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Organics | SBR | 18.90 | - | - | - | - | - | - | - | - | - | - | - |
| Member Agency Inert / C&D | SBR | 37.09 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 79.33 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 55.99 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 135.32 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 1,351.78 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 2,777.65 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Green Waste | SBR | 315.38 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 2,455.65 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 1,351.78 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 5,548.68 | - | - | - | - | - | - | - | - | - | - | - |
| Overall Subtotal | | 6,900.46 | - | - | - | - | - | - | - | - | - | - | - |

**Attachment 9
Member Agency Monthly Tonnage Report
January-18**

| | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| NON-SBWMA JURISIDICITIONS | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 122.64 | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 446.19 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| Self-Haul Green Waste | SBR | 38.38 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 405.51 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 122.64 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 890.08 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| Overall Subtotal | | 1,012.72 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| Transfer Station Diversion Rate | | 87.89% | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| SEC SUMMARY | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 1,474.42 | - | - | - | - | - | - | - | - | - | - | - |
| MRF Residue | SBR | - | - | - | - | - | - | - | - | - | - | - | - |
| Transfer Station & Other Recycling | SBR | 3,223.84 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| Self-Haul Green Waste | SBR | 353.76 | - | - | - | - | - | - | - | - | - | - | - |
| Self-Haul Inert / C&D | SBR | 2,861.16 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Disposed | | 1,474.42 | - | - | - | - | - | - | - | - | - | - | - |
| Subtotal - Diverted | | 6,438.76 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| Overall Subtotal | | 7,913.18 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| Transfer Station Diversion Rate | | 81.37% | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |
| OVERAL SEC SUMMARY | | 7,913.18 | - | - | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! |