



## ***Shoreway Environmental Center***

### **SEC Operations Monthly Reporting June 2012**

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**Attachment 1  
Certificate of Accuracy**

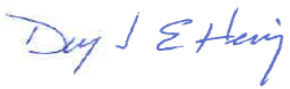


June 15, 2012

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

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

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

By: 

Date: 6/15/12

Dwight Herring  
General Manager

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

**Attachment 2**  
**Operational Summary**  
**June 2012**

**Material Recover Facility (MRF)**

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality.

**Transfer Station Operation and Outbound Shipments**

SBR continues to divert materials from the MSW stream and look for opportunities to expand its diversion. One of SBRs aluminum Walking Floor Trailers is being converted to a steel walking floor to transport Inert/C&D material in a safer manner. We anticipate this trailer to be online in July.

**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.

|    | A  | B                | C                | D                | E                | F                | G                | H                 | O | P | Q                | R                | S         | T         |
|----|--|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|---|---|------------------|------------------|-----------|-----------|
| 1  | <b>Attachment 3</b>  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 2  | <b>SEC Inbound Monthly Tons</b>  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 3  | <b>June 2012</b>   |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 4  |  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 5  | Page 1 of 3  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 6  | <b>FRANCHISED INBOUND TONS (RECOLOGY)</b>  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 7  |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |   |   | <b>Q1</b>        | <b>Q2</b>        | <b>Q3</b> | <b>Q4</b> |
| 8  | Solid Waste (MSW)  | 15,332.33        | 13,999.71        | 15,107.64        | 14,908.16        | 15,927.14        | 15,024.55        | <b>90,299.53</b>  |   |   | 44,439.68        | 45,859.85        | -         | -         |
| 9  | Recycling to MRF   | 5,532.88         | 4,789.77         | 5,285.79         | 5,075.13         | 5,549.89         | 5,268.23         | <b>31,501.69</b>  |   |   | 15,608.44        | 15,893.25        | -         | -         |
| 10 | Bulky Recyclables  | 7.02             | 19.27            | 13.48            | 12.70            | 16.42            | 21.82            | <b>90.71</b>      |   |   | 39.77            | 50.94            | -         | -         |
| 11 | Other Franchise TS Diversion   | 3.77             | -                | 5.64             | 1.19             | 2.61             | 2.32             | <b>15.53</b>      |   |   | 9.41             | 6.12             | -         | -         |
| 12 | Household Batteries  | 1.14             | 2.74             | 2.21             | 2.55             | 1.84             | 1.99             | <b>12.46</b>      |   |   | 6.09             | 6.38             | -         | -         |
| 13 | Organics   | 8,053.99         | 6,582.81         | 6,954.61         | 8,532.21         | 9,358.87         | 7,924.72         | <b>47,407.21</b>  |   |   | 21,591.41        | 25,815.80        | -         | -         |
| 14 | Inert / C&D  | 147.01           | 295.73           | 479.65           | 327.52           | 264.11           | 128.33           | <b>1,642.35</b>   |   |   | 922.39           | 719.96           | -         | -         |
| 15 | Subtotal - Disposed  | <b>15,332.33</b> | <b>13,999.71</b> | <b>15,107.64</b> | <b>14,908.16</b> | <b>15,927.14</b> | <b>15,024.55</b> | <b>90,299.53</b>  |   |   | <b>44,439.68</b> | <b>45,859.85</b> | -         | -         |
| 16 | Subtotal - Diverted  | <b>13,742.04</b> | <b>11,690.32</b> | <b>12,735.74</b> | <b>13,950.11</b> | <b>15,191.13</b> | <b>13,345.09</b> | <b>80,654.42</b>  |   |   | <b>38,168.10</b> | <b>42,486.33</b> | -         | -         |
| 17 | Subtotal - Diversion Percentage  | <b>47%</b>       | <b>46%</b>       | <b>46%</b>       | <b>48%</b>       | <b>49%</b>       | <b>47%</b>       | <b>47%</b>        |   |   | <b>46%</b>       | <b>48%</b>       | <b>0%</b> | <b>0%</b> |
| 18 | <b>OVERALL TOTAL</b>   | <b>29,074.37</b> | <b>25,690.03</b> | <b>27,843.38</b> | <b>28,858.27</b> | <b>31,118.27</b> | <b>28,369.64</b> | <b>170,953.95</b> |   |   | <b>82,607.78</b> | <b>88,346.18</b> | -         | -         |
| 19 |  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 20 | <b>MEMBER AGENCY VEHICLES INBOUND TONS</b>   |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 21 |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |   |   | <b>Q1</b>        | <b>Q2</b>        | <b>Q3</b> | <b>Q4</b> |
| 22 | Solid Waste (MSW)  | 71.43            | 53.31            | 65.70            | 67.47            | 63.30            | 65.82            | <b>387.03</b>     |   |   | 190.44           | 196.59           | -         | -         |
| 23 | Recycling  | -                | -                | -                | -                | -                | -                | -                 |   |   | -                | -                | -         | -         |
| 24 | Organics   | 33.18            | 32.23            | 23.78            | 17.41            | 27.55            | 20.79            | <b>154.94</b>     |   |   | 89.19            | 65.75            | -         | -         |
| 25 | Inert / C&D  | 68.61            | 61.83            | 52.53            | 53.59            | 270.38           | 187.29           | <b>694.23</b>     |   |   | 182.97           | 511.26           | -         | -         |
| 26 | Subtotal - Disposed  | <b>71.43</b>     | <b>53.31</b>     | <b>65.70</b>     | <b>67.47</b>     | <b>63.30</b>     | <b>65.82</b>     | <b>387.03</b>     |   |   | <b>190.44</b>    | <b>196.59</b>    | -         | -         |
| 27 | Subtotal - Diverted  | <b>101.79</b>    | <b>94.06</b>     | <b>76.31</b>     | <b>71.00</b>     | <b>297.93</b>    | <b>208.08</b>    | <b>849.17</b>     |   |   | <b>272.16</b>    | <b>577.01</b>    | -         | -         |
| 28 | Subtotal - Diversion Percentage  | <b>59%</b>       | <b>64%</b>       | <b>54%</b>       | <b>51%</b>       | <b>82%</b>       | <b>76%</b>       | <b>69%</b>        |   |   | <b>59%</b>       | <b>75%</b>       | <b>0%</b> | <b>0%</b> |
| 29 | <b>OVERALL TOTAL</b>   | <b>173.22</b>    | <b>147.37</b>    | <b>142.01</b>    | <b>138.47</b>    | <b>361.23</b>    | <b>273.90</b>    | <b>1,236.20</b>   |   |   | <b>462.60</b>    | <b>773.60</b>    | -         | -         |
| 30 |  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 31 | <b>RECOLOGY MAINTENANCE BOX TONS</b>   |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 32 |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |   |   | <b>Q1</b>        | <b>Q2</b>        | <b>Q3</b> | <b>Q4</b> |
| 33 | Solid Waste (MSW)  | 29.27            | 32.29            | 43.52            | 35.27            | 34.27            | 34.39            | <b>209.01</b>     |   |   | 105.08           | 103.93           | -         | -         |
| 34 | Recycling  | 1.39             | 4.40             | 4.73             | 6.66             | 6.01             | 6.11             | <b>29.30</b>      |   |   | 10.52            | 18.78            | -         | -         |
| 35 | Organics   | 6.31             | 1.41             | 0.68             | -                | 2.72             | 4.38             | <b>15.50</b>      |   |   | 8.40             | 7.10             | -         | -         |
| 36 | Inert / C&D  | -                | -                | -                | -                | -                | -                | -                 |   |   | -                | -                | -         | -         |
| 37 | Subtotal - Disposed  | <b>29.27</b>     | <b>32.29</b>     | <b>43.52</b>     | <b>35.27</b>     | <b>34.27</b>     | <b>34.39</b>     | <b>209.01</b>     |   |   | <b>105.08</b>    | <b>103.93</b>    | -         | -         |
| 38 | Subtotal - Diverted  | <b>7.70</b>      | <b>5.81</b>      | <b>5.41</b>      | <b>6.66</b>      | <b>8.73</b>      | <b>10.49</b>     | <b>44.80</b>      |   |   | <b>18.92</b>     | <b>25.88</b>     | -         | -         |
| 39 | Subtotal - Diversion Percentage  | <b>21%</b>       | <b>15%</b>       | <b>11%</b>       | <b>16%</b>       | <b>20%</b>       | <b>23%</b>       | <b>18%</b>        |   |   | <b>15%</b>       | <b>20%</b>       | <b>0%</b> | <b>0%</b> |
| 40 | <b>OVERALL TOTAL</b>   | <b>36.97</b>     | <b>38.10</b>     | <b>48.93</b>     | <b>41.93</b>     | <b>43.00</b>     | <b>44.88</b>     | <b>253.81</b>     |   |   | <b>124.00</b>    | <b>129.81</b>    | -         | -         |
| 41 |  |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 42 | <b>SUBTOTAL: RECOLOGY FRANCHISE &amp; MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS</b> |                  |                  |                  |                  |                  |                  |                   |   |   |                  |                  |           |           |
| 43 |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |   |   | <b>Q1</b>        | <b>Q2</b>        | <b>Q3</b> | <b>Q4</b> |
| 44 | Solid Waste (MSW)  | 15,433.03        | 14,085.31        | 15,216.86        | 15,010.90        | 16,024.71        | 15,124.76        | <b>90,895.57</b>  |   |   | 44,735.20        | 46,160.37        | -         | -         |
| 45 | Recycling  | 5,541.29         | 4,813.44         | 5,304.00         | 5,094.49         | 5,572.32         | 5,296.16         | <b>31,621.70</b>  |   |   | 15,658.73        | 15,962.97        | -         | -         |
| 46 | Organics   | 8,093.48         | 6,616.45         | 6,979.07         | 8,549.62         | 9,389.14         | 7,949.89         | <b>47,577.65</b>  |   |   | 21,689.00        | 25,888.65        | -         | -         |
| 47 | Inert / C&D  | 215.62           | 357.56           | 532.18           | 381.11           | 534.49           | 315.62           | <b>2,336.58</b>   |   |   | 1,105.36         | 1,231.22         | -         | -         |
| 48 | Subtotal - Disposed  | <b>15,433.03</b> | <b>14,085.31</b> | <b>15,216.86</b> | <b>15,010.90</b> | <b>16,024.71</b> | <b>15,124.76</b> | <b>90,895.57</b>  |   |   | <b>44,735.20</b> | <b>46,160.37</b> | -         | -         |



|    | A   | B | C                | D                | E                | F                | G                | H                | O                 | P        | Q                | R                | S  | T  |
|----|---|---|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|----------|------------------|------------------|----|----|
| 1  | <b>Attachment 3</b>   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 2  | <b>SEC Inbound Monthly Tons</b>   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 3  | <b>June 2012</b>  |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 4  |   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 49 | Subtotal - Diverted   |   | 13,850.39        | 11,787.45        | 12,815.25        | 14,025.22        | 15,495.95        | 13,561.67        | 81,535.93         |          | 38,453.09        | 43,082.84        | -  | -  |
| 50 | Subtotal - Diversion Percentage   |   | 47%              | 46%              | 46%              | 48%              | 49%              | 47%              | 47%               |          | 46%              | 48%              | 0% | 0% |
| 51 | <b>OVERALL TOTAL</b>  |   | <b>29,283.42</b> | <b>25,872.76</b> | <b>28,032.11</b> | <b>29,036.12</b> | <b>31,520.66</b> | <b>28,686.43</b> | <b>172,431.50</b> |          | <b>83,188.29</b> | <b>89,243.21</b> | -  | -  |
| 52 | Page 2 of 3   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 53 | <b>SELF HAUL TONS</b>   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 54 |   |   | Jan-12           | Feb-12           | Mar-12           | Apr-12           | May-12           | Jun-12           | YTD 2012          |          | Q1               | Q2               | Q3 | Q4 |
| 55 | Solid Waste (MSW) - Calculated  |   | 651.07           | 594.67           | 424.00           | 550.76           | 1,164.60         | 1,380.61         | 4,765.71          |          | 1,669.74         | 3,095.97         | -  | -  |
| 56 | Recycling to MRF (OCC & MRP)  |   | 5.69             | 5.24             | 11.28            | 14.52            | 9.85             | 12.41            | 58.99             |          | 22.21            | 36.78            | -  | -  |
| 57 | Recycling (TS Diversion)  |   | 97.71            | 63.69            | 80.46            | 73.99            | 70.01            | 73.83            | 459.69            |          | 241.86           | 217.83           | -  | -  |
| 58 | Organics - Calculated (17.39)   |   | 1,161.33         | (67.83)          | 34.20            | 1,027.38         | 898.35           | 3,036.04         |                   | 1,076.11 | 1,959.93         | -                | -  |    |
| 59 | C&D - Calculated  |   | 2,087.82         | 2,667.96         | 1,863.86         | 3,086.14         | 3,586.97         | 2,865.69         | 16,158.44         |          | 6,619.64         | 9,538.80         | -  | -  |
| 60 | Inerts (actual tons)  |   | 138.83           | 123.84           | 136.72           | 245.75           | 265.71           | 437.28           | 1,348.13          |          | 399.39           | 948.74           | -  | -  |
| 61 | Subtotal - Disposed   |   | 651.07           | 594.67           | 424.00           | 550.76           | 1,164.60         | 1,380.61         | 4,765.71          |          | 1,669.74         | 3,095.97         | -  | -  |
| 62 | Subtotal - Diverted   |   | 2,324.36         | 2,855.49         | 2,081.04         | 3,405.88         | 3,922.69         | 3,376.80         | 21,002.30         |          | 8,337.00         | 12,665.30        | -  | -  |
| 63 | Subtotal - Diversion Percentage   |   | 78%              | 83%              | 83%              | 86%              | 77%              | 71%              | 82%               |          | 83%              | 80%              | 0% | 0% |
| 64 | <b>OVERALL TOTAL</b>  |   | <b>2,975.43</b>  | <b>3,450.16</b>  | <b>2,505.04</b>  | <b>3,956.64</b>  | <b>5,087.29</b>  | <b>4,757.41</b>  | <b>25,768.01</b>  |          | <b>10,006.74</b> | <b>15,761.27</b> | -  | -  |
| 65 |   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 66 | <b>BUYBACK &amp; DROP-OFF TONS</b>  |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 67 |   |   | Jan-12           | Feb-12           | Mar-12           | Apr-12           | May-12           | Jun-12           | YTD 2012          |          | Q1               | Q2               | Q3 | Q4 |
| 68 | Buyback Recyclable Materials  |   | 63.53            | 58.58            | 61.19            | 62.91            | 67.88            | 78.95            | 393.04            |          | 183.31           | 209.74           | -  | -  |
| 69 | Drop-Off Materials  |   | 58.83            | 43.88            | 61.36            | 63.83            | 60.43            | 56.34            | 344.67            |          | 164.07           | 180.60           | -  | -  |
| 70 | <b>OVERALL TOTAL</b>  |   | <b>122.36</b>    | <b>102.46</b>    | <b>122.55</b>    | <b>126.74</b>    | <b>128.30</b>    | <b>135.29</b>    | <b>737.71</b>     |          | <b>347.38</b>    | <b>390.33</b>    | -  | -  |
| 71 |   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 72 | <b>SOUTH BAY INTERNAL TONS</b>  |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 73 |   |   | Jan-12           | Feb-12           | Mar-12           | Apr-12           | May-12           | Jun-12           | YTD 2012          |          | Q1               | Q2               | Q3 | Q4 |
| 74 | MSW- Facility / Street Cleanup  |   | 1.79             | 2.40             | 1.37             | 1.07             | 1.58             | 1.21             | 9.42              |          | 5.56             | 3.86             | -  | -  |
| 75 | MSW - MRF Residual  |   | 570.55           | 515.23           | 574.80           | 554.93           | 599.73           | 543.34           | 3,358.58          |          | 1,660.58         | 1,698.00         | -  | -  |
| 76 | Recycling   |   | -                | -                | -                | -                | 0.15             | -                | 0.15              |          | -                | 0.15             | -  | -  |
| 77 | Organics  |   | 0.08             | -                | -                | -                | -                | -                | 0.08              |          | 0.08             | -                | -  | -  |
| 78 | Inert / C&D   |   | -                | -                | -                | -                | -                | -                | -                 |          | -                | -                | -  | -  |
| 79 | Subtotal - Disposed   |   | 572.34           | 517.63           | 576.17           | 556.00           | 601.31           | 544.55           | 3,368.00          |          | 1,666.14         | 1,701.86         | -  | -  |
| 80 | Subtotal - Diverted   |   | 0.08             | -                | -                | -                | 0.15             | -                | 0.23              |          | 0.08             | 0.15             | -  | -  |
| 81 | Subtotal - Diversion Percentage   |   | 0%               | 0%               | 0%               | 0%               | 0%               | 0%               | 0%                |          | 0%               | 0%               | 0% | 0% |
| 82 | <b>OVERALL TOTAL</b>  |   | <b>572.42</b>    | <b>517.63</b>    | <b>576.17</b>    | <b>556.00</b>    | <b>601.46</b>    | <b>544.55</b>    | <b>3,368.23</b>   |          | <b>1,666.22</b>  | <b>1,702.01</b>  | -  | -  |
| 83 |   |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 84 | <b>SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS</b> |   |                  |                  |                  |                  |                  |                  |                   |          |                  |                  |    |    |
| 85 |   |   | Jan-12           | Feb-12           | Mar-12           | Apr-12           | May-12           | Jun-12           | YTD 2012          |          | Q1               | Q2               | Q3 | Q4 |
| 86 | Solid Waste (MSW)   |   | 1,223.41         | 1,112.30         | 1,000.17         | 1,106.76         | 1,765.91         | 1,925.16         | 8,133.71          |          | 3,335.88         | 4,797.83         | -  | -  |
| 87 | Recycling   |   | 220.07           | 166.15           | 203.01           | 200.73           | 198.46           | 209.12           | 1,197.55          |          | 589.24           | 608.31           | -  | -  |
| 88 | Organics  |   | (17.31)          | 1,161.33         | (67.83)          | 34.20            | 1,027.38         | 898.35           | 3,036.12          |          | 1,076.19         | 1,959.93         | -  | -  |
| 89 | Inert / C&D   |   | 2,226.65         | 2,791.80         | 2,000.58         | 3,331.89         | 3,852.68         | 3,302.97         | 17,506.57         |          | 7,019.03         | 10,487.54        | -  | -  |
| 90 | Subtotal - Disposed   |   | 1,223.41         | 1,112.30         | 1,000.17         | 1,106.76         | 1,765.91         | 1,925.16         | 8,133.71          |          | 3,335.88         | 4,797.83         | -  | -  |
| 91 | Subtotal - Diverted   |   | 2,446.72         | 2,957.95         | 2,203.59         | 3,532.62         | 4,051.14         | 3,512.09         | 21,740.24         |          | 8,684.46         | 13,055.78        | -  | -  |
| 92 | Subtotal - Diversion Percentage   |   | 67%              | 73%              | 69%              | 76%              | 70%              | 65%              | 73%               |          | 72%              | 73%              | 0% | 0% |



|     | A  | B                | C                | D                | E                | F                | G                | H                 | O                | P                | Q                 | R                | S         | T |
|-----|--|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|------------------|------------------|-------------------|------------------|-----------|---|
| 1   | <b>Attachment 3</b>                              |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 2   | <b>SEC Inbound Monthly Tons</b>                  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 3   | <b>June 2012</b>                                 |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 4   |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 93  | <b>OVERALL TOTAL</b>                             |                  | <b>3,670.13</b>  | <b>4,070.25</b>  | <b>3,203.76</b>  | <b>4,639.38</b>  | <b>5,817.05</b>  | <b>5,437.25</b>   | <b>29,873.95</b> |                  | <b>12,020.34</b>  | <b>17,853.61</b> | -         | - |
| 94  | Page 3 of 3                                      |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 95  | <b>NON-FRANCHISED TONS</b>                       |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 96  |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |                  | <b>Q1</b>        | <b>Q2</b>         | <b>Q3</b>        | <b>Q4</b> |   |
| 97  | Solid Waste (MSW)                                | -                | -                | -                | -                | -                | -                | -                 | -                | -                | -                 | -                | -         |   |
| 98  | Third Party Recycling (Rdwd Debris Bx)           | 4.55             | 7.34             | 6.54             | 6.34             | 11.27            | 10.73            | 46.77             |                  | 18.43            | 28.34             | -                | -         |   |
| 99  | Contracted Single Stream Recycling               | 1,229.41         | 1,038.24         | 1,170.21         | 1,109.17         | 1,252.13         | 1,142.78         | 6,941.94          |                  | 3,437.86         | 3,504.08          | -                | -         |   |
| 100 | Organics   | 80.37            | 79.22            | 106.01           | 114.15           | 103.59           | 89.99            | 573.33            |                  | 265.60           | 307.73            | -                | -         |   |
| 101 | Inert / C&D                                      | -                | -                | -                | -                | -                | -                | -                 |                  | -                | -                 | -                | -         |   |
| 102 | Subtotal - Disposed                              | -                | -                | -                | -                | -                | -                | -                 |                  | -                | -                 | -                | -         |   |
| 103 | Subtotal - Diverted                              | 1,314.33         | 1,124.80         | 1,282.76         | 1,229.66         | 1,366.99         | 1,243.50         | 7,562.04          |                  | 3,721.89         | 3,840.15          | -                | -         |   |
| 104 | Subtotal - Diversion Percentage                  | 100%             | 100%             | 100%             | 100%             | 100%             | 100%             | 100%              |                  | 100%             | 100%              | 0%               | 0%        |   |
| 105 | <b>OVERALL TOTAL</b>                             | <b>1,314.33</b>  | <b>1,124.80</b>  | <b>1,282.76</b>  | <b>1,229.66</b>  | <b>1,366.99</b>  | <b>1,243.50</b>  | <b>7,562.04</b>   |                  | <b>3,721.89</b>  | <b>3,840.15</b>   | -                | -         |   |
| 106 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 107 | <b>OVERALL TOTAL FACILITY TONS</b>               |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 108 |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |                  | <b>Q1</b>        | <b>Q2</b>         | <b>Q3</b>        | <b>Q4</b> |   |
| 109 | Solid Waste (MSW)                                | 16,656.44        | 15,197.61        | 16,217.03        | 16,117.66        | 17,790.62        | 17,049.92        | 99,029.28         |                  | 48,071.08        | 50,958.20         | -                | -         |   |
| 110 | Recycling MRF/PRC                                | 6,896.28         | 5,947.45         | 6,601.10         | 6,338.56         | 6,957.60         | 6,575.55         | 39,316.55         |                  | 19,444.84        | 19,871.71         | -                | -         |   |
| 111 | Recycling TS (Bulky, Franchise, TS Diversion)    | 108.50           | 82.96            | 99.58            | 87.88            | 89.04            | 97.97            | 565.93            |                  | 291.04           | 274.89            | -                | -         |   |
| 112 | Organics   | 8,076.17         | 7,777.78         | 6,911.24         | 8,583.82         | 10,416.52        | 8,848.24         | 50,613.77         |                  | 22,765.19        | 27,848.58         | -                | -         |   |
| 113 | Inert / C&D                                      | 2,442.27         | 3,149.36         | 2,532.76         | 3,713.00         | 4,387.17         | 3,618.59         | 19,843.15         |                  | 8,124.39         | 11,718.76         | -                | -         |   |
| 114 | Subtotal - Disposed                              | 16,656.44        | 15,197.61        | 16,217.03        | 16,117.66        | 17,790.62        | 17,049.92        | 99,029.28         |                  | 48,071.08        | 50,958.20         | -                | -         |   |
| 115 | Subtotal - Diverted                              | 17,523.22        | 16,957.55        | 16,144.68        | 18,723.26        | 21,850.33        | 19,140.35        | 110,339.40        |                  | 50,625.46        | 59,713.94         | -                | -         |   |
| 116 | Subtotal - Diversion Percentage                  | 51%              | 53%              | 50%              | 54%              | 55%              | 53%              | 53%               |                  | 51%              | 54%               | 0%               | 0%        |   |
| 117 | <b>OVERALL TOTAL</b>                             | <b>34,179.66</b> | <b>32,155.16</b> | <b>32,361.71</b> | <b>34,840.92</b> | <b>39,640.95</b> | <b>36,190.27</b> | <b>209,368.68</b> |                  | <b>98,696.54</b> | <b>110,672.14</b> | -                | -         |   |
| 118 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 119 | <b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b> |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 120 |  | <b>Jan-12</b>    | <b>Feb-12</b>    | <b>Mar-12</b>    | <b>Apr-12</b>    | <b>May-12</b>    | <b>Jun-12</b>    | <b>YTD 2012</b>   |                  | <b>Q1</b>        | <b>Q2</b>         | <b>Q3</b>        | <b>Q4</b> |   |
| 121 | <b>Total Transfer Station Volume</b>             | 27,283.38        | 26,207.71        | 25,760.61        | 28,502.36        | 32,683.35        | 29,614.72        | 170,052.13        |                  | 79,251.70        | 90,800.43         | -                | -         |   |
| 122 | <b>Total MRF Volume</b>                          | 6,896.28         | 5,947.45         | 6,601.10         | 6,338.56         | 6,957.60         | 6,575.55         | 39,316.55         |                  | 19,444.84        | 19,871.71         | -                | -         |   |
| 123 | <b>OVERALL TOTAL</b>                             | <b>34,179.66</b> | <b>32,155.16</b> | <b>32,361.71</b> | <b>34,840.92</b> | <b>39,640.95</b> | <b>36,190.27</b> | <b>209,368.68</b> |                  | <b>98,696.54</b> | <b>110,672.14</b> | -                | -         |   |
| 124 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 125 | <b>Notes</b>                                     |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 126 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 127 | MSW without Calculated volume                    | 16,005.37        | 14,602.94        | 15,793.03        | 15,566.90        | 16,626.02        | 15,669.31        | 94,263.57         |                  |                  |                   |                  |           |   |
| 128 | ORG without Calculated Volume                    | 8,093.56         | 6,616.45         | 6,979.07         | 8,549.62         | 9,389.14         | 7,949.89         | 47,577.73         |                  |                  |                   |                  |           |   |
| 129 | Inerts without Calculated volumes                | 354.45           | 481.40           | 668.90           | 626.86           | 800.20           | 752.90           | 3,684.71          |                  |                  |                   |                  |           |   |
| 130 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 131 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 132 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 133 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |
| 134 |  |                  |                  |                  |                  |                  |                  |                   |                  |                  |                   |                  |           |   |



Attachment 5  
SEC Outbound Tons  
June 2012



| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS |                  |                  |                  |                  |                  |                  |                  |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|   | Jan-12           | Feb-12           | Mar-12           | Apr-12           | May-12           | Jun-12           | Total 2012       |
| Ox Mountain MSW Tons                        | 16,656.44        | 15,197.61        | 16,217.03        | 16,117.66        | 17,790.62        | 17,049.92        | 99,029.28        |
| <b>TOTAL MSW</b>                            | <b>16,656.44</b> | <b>15,197.61</b> | <b>16,217.03</b> | <b>16,117.66</b> | <b>17,790.62</b> | <b>17,049.92</b> | <b>99,029.28</b> |

| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS |                 |                 |                 |                 |                 |                 |                  |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
|  | Jan-12          | Feb-12          | Mar-12          | Apr-12          | May-12          | Jun-12          | Total 2012       |
| Zanker Road C&D Tons                           | 2,225.14        | 2,357.02        | 2,332.81        | 3,014.86        | 3,484.30        | 3,519.12        | 16,933.25        |
| Ox Mountain Dirt/Inert Tons                    | 217.13          | 792.34          | 199.95          | 698.14          | 902.87          | 99.47           | 2,909.90         |
| Other Facility Dirt/Inert Tons                 |                 |                 |                 |                 |                 |                 | -                |
| <b>TOTAL C&amp;D / INERTS</b>                  | <b>2,442.27</b> | <b>3,149.36</b> | <b>2,532.76</b> | <b>3,713.00</b> | <b>4,387.17</b> | <b>3,618.59</b> | <b>19,843.15</b> |

| ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS |                 |                 |                 |                 |                  |                 |                  |
|--|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|------------------|
|  | Jan-12          | Feb-12          | Mar-12          | Apr-12          | May-12           | Jun-12          | Total 2012       |
| Recology Grover - Green/Organics Tons              | 1,106.42        | 2,530.81        | 3,078.31        | 892.40          | 297.81           | 1,539.43        | 9,445.18         |
| Recology Grover - Food Waste Tons                  | 649.11          | 674.46          | 982.76          | 402.86          | -                | 98.61           | 2,807.80         |
| Republic Newby Island - Green/Organics             | 5,097.96        | 3,653.87        | 2,680.93        | 5,126.96        | 3,973.59         | 3,108.48        | 23,641.79        |
| Republic Newby Island - Food Waste Tons            | 449.36          | 674.36          | 175.23          | 976.67          | 1,375.86         | 1,117.61        | 4,769.09         |
| Biofuel Systems - Clean Green Waste Tons           | 632.16          | 323.50          | 100.02          | 149.47          | 49.94            | 24.99           | 1,280.08         |
| Zanker Road - Green Waste                          | 221.53          | -               | -               | 1,149.61        | 4,822.91         | 3,049.11        | 9,243.16         |
| <b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>         | <b>8,156.54</b> | <b>7,857.00</b> | <b>7,017.25</b> | <b>8,697.97</b> | <b>10,520.11</b> | <b>8,938.23</b> | <b>51,187.10</b> |

| OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard) |               |              |              |              |              |              |               |
|--|---------------|--------------|--------------|--------------|--------------|--------------|---------------|
|  | Jan-12        | Feb-12       | Mar-12       | Apr-12       | May-12       | Jun-12       | Total 2012    |
| Scrap Metal  | 52.08         | 34.98        | 48.37        | 41.19        | 40.99        | 41.57        | 259.18        |
| Refrigerators  | 3.73          | 3.26         | 3.75         | 1.58         | 4.51         | 3.65         | 20.48         |
| Electronic Materials   | 34.04         | 26.14        | 22.56        | 23.53        | 24.00        | 29.35        | 159.62        |
| Mattresses   | 3.94          | 8.20         | 4.98         | 3.10         | 8.65         | 4.50         | 33.37         |
| Tires  | 0.91          | 0.95         | 4.19         | 1.55         | 1.04         | 3.36         | 12.00         |
| Cardboard (outbound from Transfer to MRF)  | 2.78          | 2.27         | 4.27         | 5.79         | 4.44         | 7.34         | 26.89         |
| Mixed Plastic (outbound from Transfer to MRF)  | 2.91          | 2.97         | 7.01         | 8.73         | 5.41         | 5.07         | 32.10         |
| Carpet   | -             | -            | -            | -            | -            | -            | -             |
| Foam Padding   |               |              |              |              |              |              |               |
| Reuse / Furniture / Clothes / Household Goods  | 8.11          | 4.19         | 4.45         | 2.41         | -            | 3.13         | 22.29         |
| Other Material Tons  |               |              |              |              |              |              | -             |
| <b>TOTAL OTHER DIVERSION</b>   | <b>108.50</b> | <b>82.96</b> | <b>99.58</b> | <b>87.88</b> | <b>89.04</b> | <b>97.97</b> | <b>565.93</b> |

| MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS |                 |                 |                 |                 |                 |                 |                  |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
|  | Jan-12          | Feb-12          | Mar-12          | Apr-12          | May-12          | Jun-12          | Total 2012       |
| Recyclable Fibers  | 4,474.00        | 4,115.46        | 4,190.81        | 4,243.47        | 4,623.41        | 4,272.50        | 25,919.65        |
| Recyclable Containers  | 1,645.08        | 687.78          | 2,322.18        | 1,145.35        | 1,698.14        | 1,364.37        | 8,862.90         |
| Residual Outbound from MRF (Franchise)                             | 387.89          | 336.94          | 371.28          | 356.61          | 390.06          | 370.73          | 2,213.52         |
| Residual Outbound from MRF (Republic)                              | 182.66          | 178.29          | 203.52          | 198.32          | 209.67          | 172.61          | 1,145.06         |
| Residual Outbound from MRF (Other)                                 |                 |                 |                 |                 |                 |                 | -                |
| Public Recycling Center/Drop Off                                   | 16.63           | 7.76            | 21.13           | 20.72           | 16.66           | 19.80           | 102.70           |
|  |                 |                 |                 |                 |                 |                 | -                |
| <b>TOTAL PUBLIC RECYCLING CENTER</b>                               | <b>6,706.26</b> | <b>5,326.23</b> | <b>7,108.92</b> | <b>5,964.47</b> | <b>6,937.94</b> | <b>6,200.01</b> | <b>38,243.83</b> |

| OVERALL SEC SUMMARY               |                  |                  |                  |                  |                  |                  |                   |
|-----------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
|                                   | Jan-12           | Feb-12           | Mar-12           | Apr-12           | May-12           | Jun-12           | Total 2012        |
| MSW                               | 16,656.44        | 15,197.61        | 16,217.03        | 16,117.66        | 17,790.62        | 17,049.92        | 99,029.28         |
| Recyclables MRF/PRC               | 6,706.26         | 5,326.23         | 7,108.92         | 5,964.47         | 6,937.94         | 6,200.01         | 38,243.83         |
| MRF/PRC Inventory (+/-)           | 190.02           | 621.22           | (507.82)         | 374.09           | 19.67            | 375.54           | 1,072.72          |
| Recyclables TS                    | 108.50           | 82.96            | 99.58            | 87.88            | 89.04            | 97.97            | 565.93            |
| Organics                          | 8,156.54         | 7,857.00         | 7,017.25         | 8,697.97         | 10,520.11        | 8,938.23         | 51,187.10         |
| C&D / Inerts                      | 2,442.27         | 3,149.36         | 2,532.76         | 3,713.00         | 4,387.17         | 3,618.59         | 19,843.15         |
| <b>OVERALL TOTAL</b>              | <b>34,260.03</b> | <b>32,234.38</b> | <b>32,467.72</b> | <b>34,955.07</b> | <b>39,744.54</b> | <b>36,280.26</b> | <b>209,942.01</b> |
| <b>OVERALL FACILITY DIVERSION</b> | <b>50.83%</b>    | <b>50.93%</b>    | <b>51.62%</b>    | <b>52.82%</b>    | <b>55.19%</b>    | <b>51.97%</b>    | <b>52.05%</b>     |

|                                      |                  |                  |                  |                  |                  |                  |                   |
|--------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>Total Transfer Station Volume</b> | 27,363.75        | 26,286.93        | 25,866.62        | 28,616.51        | 32,786.94        | 29,704.71        | 170,625.46        |
| <b>Total MRF Volume</b>              | 6,896.28         | 5,947.45         | 6,601.10         | 6,338.56         | 6,957.60         | 6,575.55         | 39,316.55         |
| <b>OVERALL TOTAL</b>                 | <b>34,260.03</b> | <b>32,234.38</b> | <b>32,467.72</b> | <b>34,955.07</b> | <b>39,744.54</b> | <b>36,280.26</b> | <b>209,942.01</b> |

| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |               |               |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual        | Annual        |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr  | Total by Mo   |
| <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>                |             |                    |                    |                    |                    |                    |                    | 0.00          | -             |
| <b>Subtotal - Diverted</b>                |             |                    |                    |                    |                    |                    |                    | -             | -             |
| <b>Overall Subtotal</b>                   |             |                    |                    |                    |                    |                    |                    | <b>0.00</b>   | <b>-</b>      |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |               |               |
| Self-Haul Solid Waste                     | SBR         | 8.51               | 7.53               | 6.13               | 4.46               | 16.29              | 28.26              | 71.19         | 71.19         |
| MRF Residue                               | SBR         | 12.48              | 11.11              | 11.56              | 11.45              | -                  | -                  | 46.60         | 46.60         |
| Transfer Station & Other Recycling        | SBR         | 0.04               | 0.25               | -                  | -                  | 0.06               | 0.58               | 0.94          | 0.94          |
| Self-Haul Green Waste                     | SBR         | (0.23)             | 32.38              | (0.83)             | 0.78               | 16.58              | 15.57              | 64.25         | 64.25         |
| Self-Haul Inert / C&D                     | SBR         | 42.84              | 49.59              | 24.26              | 55.17              | 58.06              | 55.53              | 285.46        | 285.46        |
| <b>Subtotal - Disposed</b>                |             | <b>20.99</b>       | <b>18.64</b>       | <b>17.69</b>       | <b>15.91</b>       | <b>16.29</b>       | <b>28.26</b>       | 117.79        | 117.79        |
| <b>Subtotal - Diverted</b>                |             | <b>42.66</b>       | <b>82.23</b>       | <b>23.43</b>       | <b>55.96</b>       | <b>74.70</b>       | <b>71.68</b>       | 350.65        | 350.65        |
| <b>Overall Subtotal</b>                   |             | <b>63.64</b>       | <b>100.87</b>      | <b>41.12</b>       | <b>71.87</b>       | <b>90.99</b>       | <b>99.94</b>       | <b>468.44</b> | <b>468.44</b> |



| Rate Year 2012                            |        |               |               |               |               |               |               |                 |                 |
|---|--------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|
|   |        | Jan           | Feb           | Mar           | Apr           | May           | Jun           | Annual          | Annual          |
|   | Data   | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Total           | Total           |
| Member Agency/Type                        | Source | Collected     | Collected     | Collected     | Collected     | Collected     | Collected     | by Qtr          | by Mo           |
| <b>BELMONT</b>                            |        |               |               |               |               |               |               |                 |                 |
| <b>Member Agency Vehicles</b>             |        |               |               |               |               |               |               |                 |                 |
| Member Agency Solid Waste                 | SBR    | 59.48         | 45.74         | 54.53         | 55.88         | 46.74         | 48.73         | 311.10          | 311.10          |
| Member Agency Recycling                   | SBR    | -             | -             | -             | -             | -             | -             | -               | -               |
| Member Agency Organics                    | SBR    | 4.54          | 15.12         | 6.24          | 5.72          | 5.23          | 4.21          | 41.06           | 41.06           |
| Member Agency Inert / C&D                 | SBR    | 40.88         | 26.83         | 21.94         | 25.87         | 110.74        | 169.25        | 395.51          | 395.51          |
| <b>Subtotal - Disposed</b>                |        | <b>59.48</b>  | <b>45.74</b>  | <b>54.53</b>  | <b>55.88</b>  | <b>46.74</b>  | <b>48.73</b>  | <b>311.10</b>   | <b>311.10</b>   |
| <b>Subtotal - Diverted</b>                |        | <b>45.42</b>  | <b>41.95</b>  | <b>28.18</b>  | <b>31.59</b>  | <b>115.97</b> | <b>173.46</b> | <b>436.57</b>   | <b>436.57</b>   |
| <b>Overall Subtotal</b>                   |        | <b>104.90</b> | <b>87.69</b>  | <b>82.71</b>  | <b>87.47</b>  | <b>162.71</b> | <b>222.19</b> | <b>747.67</b>   | <b>747.67</b>   |
| <b>Transfer Station &amp; Third Party</b> |        |               |               |               |               |               |               |                 |                 |
| Self-Haul Solid Waste                     | SBR    | 49.05         | 46.97         | 28.57         | 38.84         | 76.72         | 111.97        | 352.12          | 352.12          |
| MRF Residue                               | SBR    | 34.48         | 30.55         | 31.88         | 31.83         | -             | -             | 128.74          | 128.74          |
| Transfer Station & Other Recycling        | SBR    | 10.73         | 3.13          | 4.20          | 4.51          | 3.44          | 4.34          | 30.36           | 30.36           |
| Self-Haul Green Waste                     | SBR    | (0.58)        | 47.07         | (3.85)        | 1.12          | 49.62         | 45.50         | 138.87          | 138.87          |
| Self-Haul Inert / C&D                     | SBR    | 140.15        | 169.44        | 103.71        | 195.63        | 210.80        | 208.58        | 1,028.33        | 1,028.33        |
| <b>Subtotal - Disposed</b>                |        | <b>83.53</b>  | <b>77.52</b>  | <b>60.45</b>  | <b>70.67</b>  | <b>76.72</b>  | <b>111.97</b> | <b>480.86</b>   | <b>480.86</b>   |
| <b>Subtotal - Diverted</b>                |        | <b>150.31</b> | <b>219.64</b> | <b>104.06</b> | <b>201.26</b> | <b>263.86</b> | <b>258.42</b> | <b>1,197.56</b> | <b>1,197.56</b> |
| <b>Overall Subtotal</b>                   |        | <b>233.84</b> | <b>297.17</b> | <b>164.51</b> | <b>271.93</b> | <b>340.58</b> | <b>370.39</b> | <b>1,678.41</b> | <b>1,678.41</b> |
| <b>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>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>        | <b>-</b>        |
| <b>Subtotal - Diverted</b>                |        | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>        | <b>-</b>        |
| <b>Overall Subtotal</b>                   |        | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>        | <b>-</b>        |
| <b>Transfer Station &amp; Third Party</b> |        |               |               |               |               |               |               |                 |                 |
| Self-Haul Solid Waste                     | SBR    | 20.20         | 14.77         | 16.03         | 14.29         | 29.49         | 42.18         | 136.95          | 136.95          |
| MRF Residue                               | SBR    | 62.32         | 54.47         | 53.58         | 55.26         | -             | -             | 225.63          | 225.63          |
| Transfer Station & Other Recycling        | SBR    | 1.91          | 0.08          | 2.80          | 0.59          | 2.43          | 0.78          | 8.59            | 8.59            |
| Self-Haul Green Waste                     | SBR    | (0.30)        | 19.77         | (1.70)        | 0.64          | 14.90         | 15.85         | 49.15           | 49.15           |
| Self-Haul Inert / C&D                     | SBR    | 76.82         | 82.59         | 53.18         | 128.30        | 138.07        | 89.59         | 568.55          | 568.55          |
| <b>Subtotal - Disposed</b>                |        | <b>82.51</b>  | <b>69.24</b>  | <b>69.61</b>  | <b>69.55</b>  | <b>29.49</b>  | <b>42.18</b>  | <b>362.59</b>   | <b>362.59</b>   |
| <b>Subtotal - Diverted</b>                |        | <b>78.43</b>  | <b>102.44</b> | <b>54.27</b>  | <b>129.53</b> | <b>155.40</b> | <b>106.22</b> | <b>626.29</b>   | <b>626.29</b>   |
| <b>Overall Subtotal</b>                   |        | <b>160.94</b> | <b>171.69</b> | <b>123.88</b> | <b>199.08</b> | <b>184.89</b> | <b>148.40</b> | <b>988.88</b>   | <b>988.88</b>   |

| Rate Year 2012                            |        |              |              |              |              |              |              |               |               |
|---|--------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|
|   |        |              |              |              |              |              |              |               |               |
|   |        | <b>Jan</b>   | <b>Feb</b>   | <b>Mar</b>   | <b>Apr</b>   | <b>May</b>   | <b>Jun</b>   | <b>Annual</b> | <b>Annual</b> |
|   | Data   | Net Tons     | Net Tons     | Net Tons     | Net Tons     | Net Tons     | Net Tons     | Total         | Total         |
| Member Agency/Type                        | Source | Collected    | Collected    | Collected    | Collected    | Collected    | Collected    | by Qtr        | by Mo         |
| <b>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    |              |              |              |              |              |              | -             | -             |
| Subtotal - Disposed                       |        |              |              |              |              |              |              | 0.00          | -             |
| Subtotal - Diverted                       |        |              |              |              |              |              |              | -             | -             |
| <b>Overall Subtotal</b>                   |        |              |              |              |              |              |              | <b>0.00</b>   | <b>-</b>      |
| <b>Transfer Station &amp; Third Party</b> |        |              |              |              |              |              |              | -             | -             |
| Self-Haul Solid Waste                     | SBR    | 7.79         | 10.34        | 5.56         | 11.83        | 20.62        | 17.61        | 73.76         | 73.76         |
| MRF Residue                               | SBR    | 16.56        | 27.05        | 48.05        | 34.26        | -            | -            | 125.91        | 125.91        |
| Transfer Station & Other Recycling        | SBR    | 0.85         | 0.63         | 0.18         | 0.14         | 0.09         | 0.35         | 2.24          | 2.24          |
| Self-Haul Green Waste                     | SBR    | (0.10)       | 7.72         | (0.35)       | 0.30         | 11.98        | 9.45         | 29.02         | 29.02         |
| Self-Haul Inert / C&D                     | SBR    | 22.03        | 24.03        | 9.78         | 25.50        | 30.29        | 29.73        | 141.35        | 141.35        |
| Subtotal - Disposed                       |        | <b>24.35</b> | <b>37.38</b> | <b>53.62</b> | <b>46.09</b> | <b>20.62</b> | <b>17.61</b> | 199.67        | 199.67        |
| Subtotal - Diverted                       |        | <b>22.78</b> | <b>32.38</b> | <b>9.61</b>  | <b>25.95</b> | <b>42.36</b> | <b>39.53</b> | 172.60        | 172.60        |
| <b>Overall Subtotal</b>                   |        | <b>47.13</b> | <b>69.76</b> | <b>63.22</b> | <b>72.04</b> | <b>62.99</b> | <b>57.14</b> | <b>372.27</b> | <b>372.27</b> |

| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |               |               |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|
|   |             |                    |                    |                    |                    |                    |                    |               |               |
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual        | Annual        |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr  | Total by Mo   |
| <b>FOSTER CITY</b>                        |             |                    |                    |                    |                    |                    |                    |               |               |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |               |               |
| Member Agency Solid Waste                 | SBR         | 1.54               | -                  | 2.47               | 0.37               | 0.39               | -                  | 4.77          | 4.77          |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -             | -             |
| Member Agency Organics                    | SBR         | 13.72              | 8.35               | 9.21               | 5.81               | 15.74              | 1.17               | 54.00         | 54.00         |
| Member Agency Inert / C&D                 | SBR         | 27.73              | 35.00              | 30.59              | 17.81              | 126.18             | 11.58              | 248.89        | 248.89        |
| Subtotal - Disposed                       |             | 1.54               | -                  | 2.47               | 0.37               | 0.39               | -                  | 4.77          | 4.77          |
| Subtotal - Diverted                       |             | 41.45              | 43.35              | 39.80              | 23.62              | 141.92             | 12.75              | 302.89        | 302.89        |
| <b>Overall Subtotal</b>                   |             | <b>42.99</b>       | <b>43.35</b>       | <b>42.27</b>       | <b>23.99</b>       | <b>142.31</b>      | <b>12.75</b>       | <b>307.66</b> | <b>307.66</b> |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |               |               |
| Self-Haul Solid Waste                     | SBR         | 19.04              | 12.56              | 11.79              | 11.16              | 28.25              | 24.13              | 106.93        | 106.93        |
| MRF Residue                               | SBR         | 34.78              | 29.93              | 33.48              | 31.68              | -                  | -                  | 129.86        | 129.86        |
| Transfer Station & Other Recycling        | SBR         | 1.38               | 1.71               | 1.22               | 1.07               | 1.23               | 0.41               | 7.02          | 7.02          |
| Self-Haul Green Waste                     | SBR         | (0.16)             | 7.91               | (0.89)             | 0.55               | 13.55              | 7.04               | 28.01         | 28.01         |
| Self-Haul Inert / C&D                     | SBR         | 89.20              | 97.06              | 69.34              | 106.15             | 164.26             | 74.41              | 600.43        | 600.43        |
| Subtotal - Disposed                       |             | 53.82              | 42.48              | 45.27              | 42.84              | 28.25              | 24.13              | 236.79        | 236.79        |
| Subtotal - Diverted                       |             | 90.42              | 106.68             | 69.68              | 107.77             | 179.04             | 81.86              | 635.46        | 635.46        |
| <b>Overall Subtotal</b>                   |             | <b>144.25</b>      | <b>149.16</b>      | <b>114.95</b>      | <b>150.61</b>      | <b>207.30</b>      | <b>105.99</b>      | <b>872.25</b> | <b>872.25</b> |

| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |               |               |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual        | Annual        |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr  | Total by Mo   |
| <b>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         |                    |                    |                    |                    |                    |                    | -             | -             |
| Subtotal - Disposed                       |             |                    |                    |                    |                    |                    |                    | 0.00          | -             |
| Subtotal - Diverted                       |             |                    |                    |                    |                    |                    |                    | -             | -             |
| <b>Overall Subtotal</b>                   |             |                    |                    |                    |                    |                    |                    | <b>0.00</b>   | <b>-</b>      |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |               |               |
| Self-Haul Solid Waste                     | SBR         | 4.76               | 6.20               | 3.58               | 3.68               | 16.29              | 13.05              | 47.57         | 47.57         |
| MRF Residue                               |             | 18.04              | 15.18              | 16.59              | 17.23              | -                  | -                  | 67.04         | 67.04         |
| Transfer Station & Other Recycling        | SBR         | 0.68               | 1.06               | 0.03               | 0.58               | 0.08               | 0.16               | 2.59          | 2.59          |
| Self-Haul Green Waste                     | SBR         | (0.12)             | 10.36              | (0.83)             | 0.42               | 10.75              | 13.53              | 34.10         | 34.10         |
| Self-Haul Inert / C&D                     | SBR         | 29.29              | 56.99              | 28.44              | 40.34              | 104.42             | 82.94              | 342.42        | 342.42        |
| Subtotal - Disposed                       |             | <b>22.81</b>       | <b>21.38</b>       | <b>20.17</b>       | <b>20.91</b>       | <b>16.29</b>       | <b>13.05</b>       | 114.61        | 114.61        |
| Subtotal - Diverted                       |             | <b>29.85</b>       | <b>68.41</b>       | <b>27.63</b>       | <b>41.34</b>       | <b>115.25</b>      | <b>96.64</b>       | 379.11        | 379.11        |
| <b>Overall Subtotal</b>                   |             | <b>52.65</b>       | <b>89.79</b>       | <b>47.80</b>       | <b>62.25</b>       | <b>131.54</b>      | <b>109.68</b>      | <b>493.72</b> | <b>493.72</b> |

| Rate Year 2012                            |        |               |               |               |               |               |               |                 |                 |
|---|--------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|
|   |        |               |               |               |               |               |               |                 |                 |
|   |        | <b>Jan</b>    | <b>Feb</b>    | <b>Mar</b>    | <b>Apr</b>    | <b>May</b>    | <b>Jun</b>    | <b>Annual</b>   | <b>Annual</b>   |
|   | Data   | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Total           | Total           |
| Member Agency/Type                        | Source | Collected     | Collected     | Collected     | Collected     | Collected     | Collected     | by Qtr          | by Mo           |
| <b>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    |               |               |               |               |               |               | -               | -               |
| Subtotal - Disposed                       |        |               |               |               |               |               |               | 0.00            | -               |
| Subtotal - Diverted                       |        |               |               |               |               |               |               | -               | -               |
| <b>Overall Subtotal</b>                   |        |               |               |               |               |               |               | <b>0.00</b>     | <b>-</b>        |
| <b>Transfer Station &amp; Third Party</b> |        |               |               |               |               |               |               |                 |                 |
| Self-Haul Solid Waste                     | SBR    | 33.90         | 40.03         | 21.50         | 25.89         | 60.01         | 80.23         | 261.56          | 261.56          |
| MRF Residue                               |        | 57.42         | 52.16         | 60.56         | 57.29         | -             | -             | 227.44          | 227.44          |
| Transfer Station & Other Recycling        | SBR    | 4.50          | 2.00          | 1.52          | 1.21          | 4.82          | 2.55          | 16.60           | 16.60           |
| Self-Haul Green Waste                     | SBR    | (0.63)        | 43.87         | (2.28)        | 0.99          | 32.59         | 30.12         | 104.66          | 104.66          |
| Self-Haul Inert / C&D                     | SBR    | 110.76        | 115.81        | 75.38         | 238.19        | 238.38        | 249.42        | 1,027.95        | 1,027.95        |
| Subtotal - Disposed                       |        | <b>91.32</b>  | <b>92.19</b>  | <b>82.06</b>  | <b>83.18</b>  | <b>60.01</b>  | <b>80.23</b>  | 489.00          | 489.00          |
| Subtotal - Diverted                       |        | <b>114.63</b> | <b>161.67</b> | <b>74.62</b>  | <b>240.39</b> | <b>275.80</b> | <b>282.09</b> | 1,149.21        | 1,149.21        |
| <b>Overall Subtotal</b>                   |        | <b>205.95</b> | <b>253.87</b> | <b>156.68</b> | <b>323.58</b> | <b>335.81</b> | <b>362.32</b> | <b>1,638.21</b> | <b>1,638.21</b> |

| Rate Year 2012                            |        |            |            |            |            |            |            |               |               |
|---|--------|------------|------------|------------|------------|------------|------------|---------------|---------------|
|   |        |            |            |            |            |            |            |               |               |
|   |        | <b>Jan</b> | <b>Feb</b> | <b>Mar</b> | <b>Apr</b> | <b>May</b> | <b>Jun</b> | <b>Annual</b> | <b>Annual</b> |
|   | Data   | Net Tons   | Net Tons   | Net Tons   | Net Tons   | Net Tons   | Net Tons   | Total         | Total         |
| Member Agency/Type                        | Source | Collected  | Collected  | Collected  | Collected  | Collected  | Collected  | by Qtr        | by Mo         |
| <b>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    |            |            |            |            |            |            | -             | -             |
| Subtotal - Disposed                       |        |            |            |            |            |            |            | 0.00          | -             |
| Subtotal - Diverted                       |        |            |            |            |            |            |            | -             | -             |
| <b>Overall Subtotal</b>                   |        |            |            |            |            |            |            | <b>0.00</b>   | <b>-</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>                   |        | -          | -          | -          | -          | -          | -          | -             | -             |

| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |                 |                 |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|-----------------|
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual          | Annual          |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr    | Total by Mo     |
| <b>REDWOOD CITY</b>                       |             |                    |                    |                    |                    |                    |                    |                 |                 |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                 |                 |
| Member Agency Solid Waste                 | SBR         | 1.55               | -                  | 0.13               | -                  | 1.20               | -                  | 2.88            | 2.88            |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -               | -               |
| Member Agency Organics                    | SBR         | 8.86               | 7.73               | 5.25               | 4.59               | 6.58               | 15.08              | 48.09           | 48.09           |
| Member Agency Inert / C&D                 | SBR         | -                  | -                  | -                  | 1.47               | -                  | -                  | 1.47            | 1.47            |
| Subtotal - Disposed                       |             | <b>1.55</b>        | -                  | <b>0.13</b>        | -                  | <b>1.20</b>        | -                  | 2.88            | 2.88            |
| Subtotal - Diverted                       |             | <b>8.86</b>        | <b>7.73</b>        | <b>5.25</b>        | <b>6.06</b>        | <b>6.58</b>        | <b>15.08</b>       | 49.56           | 49.56           |
| <b>Overall Subtotal</b>                   |             | <b>10.41</b>       | <b>7.73</b>        | <b>5.38</b>        | <b>6.06</b>        | <b>7.78</b>        | <b>15.08</b>       | <b>52.44</b>    | <b>52.44</b>    |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                 |                 |
| Self-Haul Solid Waste                     | SBR         | 193.32             | 181.38             | 121.82             | 173.21             | 365.45             | 414.84             | 1,450.01        | 1,450.01        |
| MRF Residue                               | SBR         | 102.49             | 90.77              | 97.96              | 99.01              | -                  | -                  | 390.24          | 390.24          |
| Transfer Station & Other Recycling        | SBR         | 22.59              | 13.75              | 14.14              | 11.95              | 12.10              | 12.42              | 86.95           | 86.95           |
| Self-Haul Green Waste                     | SBR         | (5.84)             | 369.22             | (21.50)            | 9.71               | 302.63             | 272.45             | 926.67          | 926.67          |
| Self-Haul Inert / C&D                     | SBR         | 650.48             | 761.47             | 547.60             | 839.91             | 991.55             | 885.40             | 4,676.41        | 4,676.41        |
| Subtotal - Disposed                       |             | <b>295.81</b>      | <b>272.16</b>      | <b>219.78</b>      | <b>272.22</b>      | <b>365.45</b>      | <b>414.84</b>      | 1,840.24        | 1,840.24        |
| Subtotal - Diverted                       |             | <b>667.23</b>      | <b>1,144.45</b>    | <b>540.24</b>      | <b>861.57</b>      | <b>1,306.28</b>    | <b>1,170.27</b>    | 5,690.04        | 5,690.04        |
| <b>Overall Subtotal</b>                   |             | <b>963.03</b>      | <b>1,416.60</b>    | <b>760.02</b>      | <b>1,133.79</b>    | <b>1,671.72</b>    | <b>1,585.10</b>    | <b>7,530.28</b> | <b>7,530.28</b> |

| Rate Year 2012                            |        |               |               |               |               |                 |                 |                 |                 |
|---|--------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|
|   |        |               |               |               |               |                 |                 |                 |                 |
|   |        | <b>Jan</b>    | <b>Feb</b>    | <b>Mar</b>    | <b>Apr</b>    | <b>May</b>      | <b>Jun</b>      | <b>Annual</b>   | <b>Annual</b>   |
|   | Data   | Net Tons      | Net Tons      | Net Tons      | Net Tons      | Net Tons        | Net Tons        | Total           | Total           |
| Member Agency/Type                        | Source | Collected     | Collected     | Collected     | Collected     | Collected       | Collected       | by Qtr          | by Mo           |
| <b>SAN CARLOS</b>                         |        |               |               |               |               |                 |                 |                 |                 |
| <b>Member Agency Vehicles</b>             |        |               |               |               |               |                 |                 |                 |                 |
| Member Agency Solid Waste                 | SBR    | 1.95          | 0.87          | 0.23          | -             | -               | 0.12            | 3.17            | 3.17            |
| Member Agency Recycling                   | SBR    | -             | -             | -             | -             | -               | -               | -               | -               |
| Member Agency Organics                    | SBR    | 6.06          | 1.03          | 3.08          | 1.29          | -               | 0.33            | 11.79           | 11.79           |
| Member Agency Inert / C&D                 | SBR    | -             | -             | -             | 8.44          | 33.46           | 6.46            | 48.36           | 48.36           |
| Subtotal - Disposed                       |        | <b>1.95</b>   | <b>0.87</b>   | <b>0.23</b>   | <b>-</b>      | <b>-</b>        | <b>0.12</b>     | <b>3.17</b>     | <b>3.17</b>     |
| Subtotal - Diverted                       |        | <b>6.06</b>   | <b>1.03</b>   | <b>3.08</b>   | <b>9.73</b>   | <b>33.46</b>    | <b>6.79</b>     | <b>60.15</b>    | <b>60.15</b>    |
| <b>Overall Subtotal</b>                   |        | <b>8.01</b>   | <b>1.90</b>   | <b>3.31</b>   | <b>9.73</b>   | <b>33.46</b>    | <b>6.91</b>     | <b>63.32</b>    | <b>63.32</b>    |
| <b>Transfer Station &amp; Third Party</b> |        |               |               |               |               |                 |                 |                 |                 |
| Self-Haul Solid Waste                     | SBR    | 108.20        | 101.18        | 74.39         | 95.20         | 194.48          | 237.42          | 810.87          | 810.87          |
| MRF Residue                               | SBR    | 50.95         | 45.19         | 51.90         | 48.35         | -               | -               | 196.40          | 196.40          |
| Transfer Station & Other Recycling        | SBR    | 6.54          | 9.02          | 8.43          | 12.20         | 9.77            | 10.57           | 56.53           | 56.53           |
| Self-Haul Green Waste                     | SBR    | (3.16)        | 215.02        | (11.02)       | 7.15          | 206.53          | 188.68          | 603.20          | 603.20          |
| Self-Haul Inert / C&D                     | SBR    | 293.90        | 452.67        | 372.41        | 614.50        | 638.32          | 622.30          | 2,994.10        | 2,994.10        |
| Subtotal - Disposed                       |        | <b>159.15</b> | <b>146.37</b> | <b>126.29</b> | <b>143.55</b> | <b>194.48</b>   | <b>237.42</b>   | <b>1,007.27</b> | <b>1,007.27</b> |
| Subtotal - Diverted                       |        | <b>297.28</b> | <b>676.71</b> | <b>369.82</b> | <b>633.85</b> | <b>854.62</b>   | <b>821.55</b>   | <b>3,653.83</b> | <b>3,653.83</b> |
| <b>Overall Subtotal</b>                   |        | <b>456.43</b> | <b>823.08</b> | <b>496.12</b> | <b>777.40</b> | <b>1,049.10</b> | <b>1,058.97</b> | <b>4,661.10</b> | <b>4,661.10</b> |



| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |                 |                 |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|-----------------|
|   |             |                    |                    |                    |                    |                    |                    |                 |                 |
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual          | Annual          |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr    | Total by Mo     |
| <b>SAN MATEO</b>                          |             |                    |                    |                    |                    |                    |                    |                 |                 |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                 |                 |
| Member Agency Solid Waste                 | SBR         | 6.91               | 6.70               | 8.34               | 11.22              | 14.97              | 16.97              | 65.11           | 65.11           |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -               | -               |
| Member Agency Organics                    | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -               | -               |
| Member Agency Inert / C&D                 | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -               | -               |
| Subtotal - Disposed                       |             | <b>6.91</b>        | <b>6.70</b>        | <b>8.34</b>        | <b>11.22</b>       | <b>14.97</b>       | <b>16.97</b>       | 65.11           | 65.11           |
| Subtotal - Diverted                       |             | -                  | -                  | -                  | -                  | -                  | -                  | -               | -               |
| <b>Overall Subtotal</b>                   |             | <b>6.91</b>        | <b>6.70</b>        | <b>8.34</b>        | <b>11.22</b>       | <b>14.97</b>       | <b>16.97</b>       | <b>65.11</b>    | <b>65.11</b>    |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                 |                 |
| Self-Haul Solid Waste                     | SBR         | 163.74             | 123.78             | 97.49              | 128.12             | 274.91             | 300.04             | 1,088.08        | 1,088.08        |
| MRF Residue                               | SBR         | 131.19             | 115.98             | 124.05             | 122.06             | -                  | -                  | 493.27          | 493.27          |
| Transfer Station & Other Recycling        | SBR         | 10.63              | 5.43               | 11.59              | 8.76               | 6.98               | 12.82              | 56.20           | 56.20           |
| Self-Haul Green Waste                     | SBR         | (4.93)             | 303.70             | (17.16)            | 10.04              | 300.16             | 244.65             | 836.46          | 836.46          |
| Self-Haul Inert / C&D                     | SBR         | 426.89             | 464.08             | 326.04             | 594.76             | 710.42             | 490.36             | 3,012.55        | 3,012.55        |
| Subtotal - Disposed                       |             | <b>294.93</b>      | <b>239.76</b>      | <b>221.54</b>      | <b>250.18</b>      | <b>274.91</b>      | <b>300.04</b>      | 1,581.35        | 1,581.35        |
| Subtotal - Diverted                       |             | <b>432.59</b>      | <b>773.21</b>      | <b>320.46</b>      | <b>613.56</b>      | <b>1,017.56</b>    | <b>747.83</b>      | 3,905.21        | 3,905.21        |
| <b>Overall Subtotal</b>                   |             | <b>727.52</b>      | <b>1,012.96</b>    | <b>542.00</b>      | <b>863.74</b>      | <b>1,292.47</b>    | <b>1,047.87</b>    | <b>5,486.56</b> | <b>5,486.56</b> |

| Rate Year 2012                            |        |              |              |              |              |             |             |               |               |
|---|--------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|---------------|
|   |        |              |              |              |              |             |             |               |               |
|   |        | <b>Jan</b>   | <b>Feb</b>   | <b>Mar</b>   | <b>Apr</b>   | <b>May</b>  | <b>Jun</b>  | <b>Annual</b> | <b>Annual</b> |
|   | Data   | Net Tons     | Net Tons     | Net Tons     | Net Tons     | Net Tons    | Net Tons    | Total         | Total         |
| Member Agency/Type                        | Source | Collected    | Collected    | Collected    | Collected    | Collected   | Collected   | by Qtr        | by Mo         |
| <b>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                       |        |              |              |              |              |             |             | 0.00          | -             |
| Subtotal - Diverted                       |        |              |              |              |              |             |             | -             | -             |
| <b>Overall Subtotal</b>                   |        |              |              |              |              |             |             | <b>0.00</b>   | <b>-</b>      |
| <b>Transfer Station &amp; Third Party</b> |        |              |              |              |              |             |             |               |               |
| Self-Haul Solid Waste                     | SBR    | 0.72         | 0.59         | 1.70         | 0.45         | 1.65        | 1.96        | 7.06          | 7.06          |
| MRF Residue                               | SBR    | 38.54        | 32.99        | 34.41        | 36.59        | -           | -           | 142.53        | 142.53        |
| Transfer Station & Other Recycling        | SBR    | -            | 0.02         | -            | 1.80         | 1.14        | -           | 2.96          | 2.96          |
| Self-Haul Green Waste                     | SBR    | -            | 0.38         | (0.02)       | 0.01         | 0.45        | 0.37        | 1.18          | 1.18          |
| Self-Haul Inert / C&D                     | SBR    | 2.42         | 2.16         | 0.38         | 0.56         | 1.19        | 0.45        | 7.16          | 7.16          |
| Subtotal - Disposed                       |        | <b>39.26</b> | <b>33.58</b> | <b>36.11</b> | <b>37.04</b> | <b>1.65</b> | <b>1.96</b> | 149.59        | 149.59        |
| Subtotal - Diverted                       |        | <b>2.42</b>  | <b>2.55</b>  | <b>0.36</b>  | <b>2.37</b>  | <b>2.78</b> | <b>0.82</b> | 11.30         | 11.30         |
| <b>Overall Subtotal</b>                   |        | <b>41.68</b> | <b>36.13</b> | <b>36.47</b> | <b>39.41</b> | <b>4.43</b> | <b>2.78</b> | <b>160.89</b> | <b>160.89</b> |

| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |              |             |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------|-------------|
|   |             |                    |                    |                    |                    |                    |                    |              |             |
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual       | Annual      |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr | Total by Mo |
| <b>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>                |             |                    |                    |                    |                    |                    |                    | 0.00         | -           |
| <b>Subtotal - Diverted</b>                |             |                    |                    |                    |                    |                    |                    | -            | -           |
| <b>Overall Subtotal</b>                   |             |                    |                    |                    |                    |                    |                    | <b>0.00</b>  | <b>-</b>    |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |              |             |
| Self-Haul Solid Waste                     | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -            | -           |
| MRF Residue                               |             | -                  | -                  | -                  | 9.92               | -                  | -                  | 9.92         | 9.92        |
| Transfer Station & Other Recycling        | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -            | -           |
| Self-Haul Green Waste                     | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -            | -           |
| Self-Haul Inert / C&D                     | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -            | -           |
| <b>Subtotal - Disposed</b>                |             |                    |                    |                    | <b>9.92</b>        |                    |                    | 9.92         | 9.92        |
| <b>Subtotal - Diverted</b>                |             |                    |                    |                    |                    |                    |                    | -            | -           |
| <b>Overall Subtotal</b>                   |             |                    |                    |                    | <b>9.92</b>        |                    |                    | <b>9.92</b>  | <b>9.92</b> |

| Rate Year 2012                            |             |                    |                    |                    |                    |                    |                    |                  |                  |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|------------------|
|   |             | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Annual           | Annual           |
| Member Agency/Type                        | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr     | Total by Mo      |
| <b>TOTAL SBWMA</b>                        |             |                    |                    |                    |                    |                    |                    |                  |                  |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                  |                  |
| Member Agency Solid Waste                 | SBR         | 71.43              | 53.31              | 65.70              | 67.47              | 63.30              | 65.82              | 387.03           | 387.03           |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                | -                |
| Member Agency Organics                    | SBR         | 33.18              | 32.23              | 23.78              | 17.41              | 27.55              | 20.79              | 154.94           | 154.94           |
| Member Agency Inert / C&D                 | SBR         | 68.61              | 61.83              | 52.53              | 53.59              | 270.38             | 187.29             | 694.23           | 694.23           |
| Subtotal - Disposed                       |             | 71.43              | 53.31              | 65.70              | 67.47              | 63.30              | 65.82              | 387.03           | 387.03           |
| Subtotal - Diverted                       |             | 101.79             | 94.06              | 76.31              | 71.00              | 297.93             | 208.08             | 849.17           | 849.17           |
| <b>Overall Subtotal</b>                   |             | <b>173.22</b>      | <b>147.37</b>      | <b>142.01</b>      | <b>138.47</b>      | <b>361.23</b>      | <b>273.90</b>      | <b>1,236.20</b>  | <b>1,236.20</b>  |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                  |                  |
| Self-Haul Solid Waste                     | SBR         | 609.23             | 545.34             | 388.55             | 507.12             | 1,084.17           | 1,271.68           | 4,406.09         | 4,406.09         |
| MRF Residue                               |             | 559.24             | 505.38             | 564.04             | 554.93             | -                  | -                  | 2,183.59         | 2,183.59         |
| Transfer Station & Other Recycling        | SBR         | 59.86              | 37.09              | 44.10              | 42.80              | 42.14              | 44.98              | 270.98           | 270.98           |
| Self-Haul Green Waste                     | SBR         | (16.05)            | 1,057.40           | (60.43)            | 31.73              | 959.73             | 843.21             | 2,815.59         | 2,815.59         |
| Self-Haul Inert / C&D                     | SBR         | 1,884.77           | 2,275.89           | 1,610.52           | 2,839.03           | 3,285.77           | 2,788.72           | 14,684.71        | 14,684.71        |
| Subtotal - Disposed                       |             | 1,168.47           | 1,050.72           | 952.58             | 1,062.05           | 1,084.17           | 1,271.68           | 6,589.68         | 6,589.68         |
| Subtotal - Diverted                       |             | 1,928.59           | 3,370.38           | 1,594.19           | 2,913.56           | 4,287.65           | 3,676.91           | 17,771.27        | 17,771.27        |
| <b>Overall Subtotal</b>                   |             | <b>3,097.06</b>    | <b>4,421.09</b>    | <b>2,546.77</b>    | <b>3,975.62</b>    | <b>5,371.82</b>    | <b>4,948.59</b>    | <b>24,360.95</b> | <b>24,360.95</b> |
| <b>NON-SBWMA JURISDICTIONS</b>            |             |                    |                    |                    |                    |                    |                    |                  |                  |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                  |                  |
| Self-Haul Solid Waste                     | SBR         | 41.84              | 49.33              | 35.45              | 43.64              | 80.43              | 108.93             | 359.62           | 359.62           |
| MRF Residue                               | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                | -                |
| Transfer Station & Other Recycling        | SBR         | 6.47               | 3.70               | 6.89               | 0.42               | 1.33               | 5.19               | 24.00            | 24.00            |
| Self-Haul Green Waste                     | SBR         | (1.34)             | 103.93             | (7.40)             | 2.47               | 67.65              | 55.14              | 220.45           | 220.45           |
| Self-Haul Inert / C&D                     | SBR         | 341.88             | 515.91             | 390.06             | 492.86             | 566.91             | 514.25             | 2,821.86         | 2,821.86         |
| Subtotal - Disposed                       |             | 41.84              | 49.33              | 35.45              | 43.64              | 80.43              | 108.93             | 359.62           | 359.62           |
| Subtotal - Diverted                       |             | 347.00             | 623.54             | 389.55             | 495.75             | 635.88             | 574.58             | 3,066.32         | 3,066.32         |
| <b>Overall Subtotal</b>                   |             | <b>388.84</b>      | <b>672.88</b>      | <b>425.00</b>      | <b>539.39</b>      | <b>716.31</b>      | <b>683.51</b>      | <b>3,425.93</b>  | <b>3,425.93</b>  |
| Transfer Station Diversion Rate           |             | 89%                | 93%                | 92%                | 92%                | 89%                | 84%                | 179%             | 538%             |
|   |             |                    |                    |                    |                    |                    |                    | -                | -                |
|   |             |                    |                    |                    |                    |                    |                    | -                | -                |
|   |             |                    |                    |                    |                    |                    |                    | -                | -                |
| <b>SEC SUMMARY</b>                        |             |                    |                    |                    |                    |                    |                    |                  |                  |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                  |                  |
| Self-Haul Solid Waste                     | SBR         | 651.07             | 594.67             | 424.00             | 550.76             | 1,164.60           | 1,380.61           | 4,765.71         | 4,765.71         |
| MRF Residue                               | SBR         | 559.24             | 505.38             | 564.04             | 554.93             | -                  | -                  | 2,183.59         | 2,183.59         |
| Transfer Station & Other Recycling        | SBR         | 66.33              | 40.79              | 50.99              | 43.22              | 43.47              | 50.17              | 294.97           | 294.97           |
| Self-Haul Green Waste                     | SBR         | (17.39)            | 1,161.33           | (67.83)            | 34.20              | 1,027.38           | 898.35             | 3,036.04         | 3,036.04         |
| Self-Haul Inert / C&D                     | SBR         | 2,226.65           | 2,791.80           | 2,000.58           | 3,331.89           | 3,852.68           | 3,302.97           | 17,506.57        | 17,506.57        |
| Subtotal - Disposed                       |             | 1,210.31           | 1,100.05           | 988.04             | 1,105.69           | 1,164.60           | 1,380.61           | 6,949.30         | 6,949.30         |
| Subtotal - Diverted                       |             | 2,275.59           | 3,993.92           | 1,983.74           | 3,409.31           | 4,923.53           | 4,251.49           | 20,837.58        | 20,837.58        |
| <b>Overall Subtotal</b>                   |             | <b>3,485.90</b>    | <b>5,093.97</b>    | <b>2,971.78</b>    | <b>4,515.00</b>    | <b>6,088.13</b>    | <b>5,632.10</b>    | <b>27,786.88</b> | <b>27,786.88</b> |
| Transfer Station Diversion Rate           |             | 65%                | 78%                | 67%                | 76%                | 81%                | 75%                | 149%             | 442%             |
| <b>OVERAL SEC SUMMARY</b>                 |             | <b>3,485.90</b>    | <b>5,093.97</b>    | <b>2,971.78</b>    | <b>4,515.00</b>    | <b>6,088.13</b>    | <b>5,632.10</b>    | <b>27,786.88</b> | <b>27,786.88</b> |

**Attachment 7**  
**Self-Haul Monthly Yards/Ton Ratio**  
**Rate Year 2012**



|  | <b>Jan-12</b>   | <b>Feb-12</b>   | <b>Mar-12</b>   | <b>Apr-12</b>   | <b>May-12</b>   | <b>Jun-12</b>   | <b>2012 Total</b> |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| Outbound Tons shipped from Transfer                            | 27,363.75       | 26,286.93       | 25,866.62       | 28,616.51       | 32,786.94       | 29,704.71       | 170,625.46        |
| Inbound Tons to the Transfer Station                           | 24,544.70       | 21,799.28       | 23,566.13       | 24,871.42       | 26,937.98       | 24,486.23       | 146,205.74        |
| <b>Mass Balance weight of Inbound Self-Haul material to TS</b> | <b>2,819.05</b> | <b>4,487.65</b> | <b>2,300.49</b> | <b>3,745.09</b> | <b>5,848.96</b> | <b>5,218.48</b> | <b>24,419.72</b>  |
|  |                 |                 |                 |                 |                 |                 |                   |
| Total Inbound Cubic Yards for Self-Haul Loads                  | 9,746.50        | 9,427.50        | 10,269.00       | 11,724.00       | 13,449.50       | 14,391.00       | 69,007.50         |
|  |                 |                 |                 |                 |                 |                 |                   |
| <b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>    | <b>3.46</b>     | <b>2.10</b>     | <b>4.46</b>     | <b>3.13</b>     | <b>2.30</b>     | <b>2.76</b>     | <b>2.83</b>       |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>      | <i>0.70</i>     | <i>(0.66)</i>   | <i>1.70</i>     | <i>0.37</i>     | <i>(0.46)</i>   | <i>(0.00)</i>   | <i>0.07</i>       |

## Attachment 8

## MRF Commodity Marketing Report - Outbound Loads

June 2012



| Total Revenue by Commodity (\$) |            |            |               |               |               |               |        |        |        |        |        |        |             |
|---------------------------------|------------|------------|---------------|---------------|---------------|---------------|--------|--------|--------|--------|--------|--------|-------------|
| Material Type                   | Jan-12     | Feb-12     | Mar-12        | Apr-12        | May-12        | Jun-12        | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | TOTAL       |
| <b>CONTAINERS</b>               |            |            |               |               |               |               |        |        |        |        |        |        |             |
|                                 | \$ 337,159 | \$ 216,131 | \$ 383,831.09 | \$ 257,729.64 | \$ 319,322.56 | \$ 285,861.64 | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$1,800,035 |
| <b>FIBERS</b>                   |            |            |               |               |               |               |        |        |        |        |        |        |             |
| Total Revenue - FIBERS          | \$ 551,727 | \$ 491,465 | \$ 509,462    | \$ 506,475    | \$ 537,451    | \$ 492,901    | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$ -   | \$3,089,481 |
| <b>OVERALL REVENUE</b>          | \$888,886  | \$707,596  | \$893,293     | \$764,205     | \$856,774     | \$778,762     | \$0    | \$0    | \$0    | \$0    | \$0    | \$0    | \$4,889,516 |

| Total Tons by Commodity (Tons) |          |          |          |          |          |          |        |        |        |        |        |        |           |
|--------------------------------|----------|----------|----------|----------|----------|----------|--------|--------|--------|--------|--------|--------|-----------|
| Material Type                  | Jan-12   | Feb-12   | Mar-12   | Apr-12   | May-12   | Jun-12   | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | TOTAL     |
| <b>CONTAINERS</b>              |          |          |          |          |          |          |        |        |        |        |        |        |           |
| Total Tons - CONTAINERS        | 1,475.20 | 569.44   | 1,939.14 | 955.04   | 1,411.99 | 1,138.14 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 7,488.96  |
| <b>FIBERS</b>                  |          |          |          |          |          |          |        |        |        |        |        |        |           |
| Total Tons - FIBERS            | 4,009.50 | 3,455.61 | 3,506.56 | 3,560.71 | 3,852.91 | 3,571.21 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 21,956.50 |
| <b>OVERALL TONS</b>            | 5,484.71 | 4,025.05 | 5,445.70 | 4,515.75 | 5,264.90 | 4,709.35 | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 29,445.46 |

| Average Rate Per Commodity (\$ per Ton) |          |          |          |          |          |          |        |        |        |        |        |        |          |
|---|----------|----------|----------|----------|----------|----------|--------|--------|--------|--------|--------|--------|----------|
| Material Type                           | Jan-12   | Feb-12   | Mar-12   | Apr-12   | May-12   | Jun-12   | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | AVE      |
| <b>CONTAINERS</b>                       |          |          |          |          |          |          |        |        |        |        |        |        |          |
| Ave Rate/Ton - CONTAINERS               | \$228.55 | \$379.55 | \$197.94 | \$269.86 | \$226.15 | \$251.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$240.36 |
| <b>FIBERS</b>                           |          |          |          |          |          |          |        |        |        |        |        |        |          |
| Ave Rate/Ton - FIBERS                   | \$137.60 | \$142.22 | \$145.29 | \$142.24 | \$139.49 | \$138.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.71 |
| <b>OVERALL Rate (\$/ton)</b>            | \$162.07 | \$175.80 | \$164.04 | \$169.23 | \$162.73 | \$165.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.05 |

Attachment 9  
Outbound Trucking Efficiency Report  
June 2012



| MUNICIPAL SOLID WASTE (MSW)  |           |           |           |           |           |           |            | Q1        | Q2        | Q3        | Q4        |
|--|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|
|  | Jan-12    | Feb-12    | Mar-12    | Apr-12    | May-12    | Jun-12    | Total 2012 |           |           |           |           |
| <b>Ox Mountain MSW</b>   |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 16,656.44 | 15,197.61 | 16,217.03 | 16,117.66 | 17,790.62 | 17,049.92 | 99,029.28  | 48,071.08 | 50,958.20 | -         | -         |
| Loads  | 640.00    | 584.00    | 623.00    | 618.00    | 683.00    | 657.00    | 3,805.00   | 1,847.00  | 1,958.00  | -         | -         |
| Average Tons/Load  | 26.03     | 26.02     | 26.03     | 26.08     | 26.05     | 25.95     | 26.03      | 26.03     | 26.03     | -         | -         |
| Loads Saved / Month (est. 22 T/Ld.)                                | 117.11    | 106.80    | 114.14    | 114.62    | 125.66    | 118.00    |            | 338.05    | 358.28    | -         | -         |
| <b>INERT MATERIALS (C&amp;D / INERTS)</b>                          |           |           |           |           |           |           |            | <b>Q1</b> | <b>Q2</b> | <b>Q3</b> | <b>Q4</b> |
| <b>Zanker Road Material Processing</b>                             |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 2,225.14  | 2,357.02  | 2,332.81  | 3,014.86  | 3,484.30  | 3,519.12  | 16,933.25  | 6,914.97  | 10,018.28 | -         | -         |
| Loads  | 89.00     | 94.00     | 93.00     | 120.00    | 139.00    | 141.00    | 676.00     | 276.00    | 400.00    | -         | -         |
| Average Tons/Load  | 25.00     | 25.07     | 25.08     | 25.12     | 25.07     | 24.96     | 25.05      | 25.05     | 25.05     | -         | -         |
| <b>Dirt/Inerts</b>   |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 217.13    | 792.34    | 199.95    | 698.14    | 902.87    | 99.47     | 2,909.90   | 1,209.42  | 1,700.48  | -         | -         |
| Loads  | 10.00     | 36.00     | 13.00     | 41.00     | 36.00     | 4.00      | 140.00     | 59.00     | 81.00     | -         | -         |
| Average Tons/Load  | 21.71     | 22.01     | 15.38     | 17.03     | 25.08     | 24.87     | 20.79      | 20.50     | 20.99     | -         | -         |
| <b>TOTAL C&amp;D AND INERTS</b>                                    |           |           |           |           |           |           |            |           |           |           |           |
| <b>TONS</b>  | 2,442.27  | 3,149.36  | 2,532.76  | 3,713.00  | 4,387.17  | 3,618.59  | 19,843.15  | 8,124.39  | 11,718.76 | -         | -         |
| <b>LOADS</b>   | 99.00     | 130.00    | 106.00    | 161.00    | 175.00    | 145.00    | 816.00     | 335.00    | 481.00    | -         | -         |
| <b>AVERAGE TONS/LOAD</b>   | 24.67     | 24.23     | 23.89     | 23.06     | 25.07     | 24.96     | 24.32      | 24.25     | 24.36     | -         | -         |
| <b>Loads Saved / Month (est. 19 tons/Ld.)</b>                      | 29.54     | 35.76     | 27.30     | 34.42     | 55.90     | 45.45     | 33.56      | 92.60     | 135.78    | -         | -         |
| <b>ORGANICS / GREEN WASTE / FOOD WASTE</b>                         |           |           |           |           |           |           |            | <b>Q1</b> | <b>Q2</b> | <b>Q3</b> | <b>Q4</b> |
| <b>Recology Grover - Green/Organics</b>                            |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 1,106.42  | 2,530.81  | 3,078.31  | 892.40    | 297.81    | 1,539.43  | 9,445.18   | 6,715.54  | 2,729.64  | -         | -         |
| Loads  | 46.00     | 102.00    | 124.00    | 36.00     | 12.00     | 62.00     | 382.00     | 272.00    | 110.00    | -         | -         |
| Average Tons/Load  | 24.05     | 24.81     | 24.83     | 24.79     | 24.82     | 24.83     | 24.73      | 24.69     | 24.81     | -         | -         |
| <b>Republic Newby Island - Green/Organics</b>                      |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 5,097.96  | 3,653.87  | 2,680.93  | 5,126.96  | 3,973.59  | 3,108.48  | 23,641.79  | 11,432.76 | 12,209.03 | -         | -         |
| Loads  | 210.00    | 146.00    | 107.00    | 205.00    | 159.00    | 125.00    | 952.00     | 463.00    | 489.00    | -         | -         |
| Average Tons/Load  | 24.28     | 25.03     | 25.06     | 25.01     | 24.99     | 24.87     | 24.83      | 24.69     | 24.97     | -         | -         |
| <b>Recology Grover - Food Waste</b>                                |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 649.11    | 674.46    | 982.76    | 402.86    | -         | 98.61     | 2,807.80   | 2,306.33  | 501.47    | -         | -         |
| Loads  | 25.00     | 26.00     | 38.00     | 16.00     | -         | 4.00      | 109.00     | 89.00     | 20.00     | -         | -         |
| Average Tons/Load  | 25.96     | 25.94     | 25.86     | 25.18     | -         | 24.65     | 25.76      | 25.91     | 25.07     | -         | -         |
| <b>Republic Newby Island - Food Waste</b>                          |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 449.36    | 674.36    | 175.23    | 976.67    | 1,375.86  | 1,117.61  | 4,769.09   | 1,298.95  | 3,470.14  | -         | -         |
| Loads  | 19.00     | 27.00     | 7.00      | 39.00     | 55.00     | 45.00     | 192.00     | 53.00     | 139.00    | -         | -         |
| Average Tons/Load  | 23.65     | 24.98     | 25.03     | 25.04     | 25.02     | 24.84     | 24.84      | 24.51     | 24.97     | -         | -         |
| <b>Organics/Green Waste</b>  |           |           |           |           |           |           |            |           |           |           |           |
| Tons   | 7,302.85  | 7,533.50  | 6,917.23  | 7,398.89  | 5,647.26  | 5,864.13  | 40,663.86  | 21,753.58 | 18,910.28 | -         | -         |
| Loads  | 300.00    | 301.00    | 276.00    | 296.00    | 226.00    | 236.00    | 1,635.00   | 877.00    | 758.00    | -         | -         |
| Average Tons/Load  | 24.34     | 25.03     | 25.06     | 25.00     | 24.99     | 24.85     | 24.87      | 24.80     | 24.95     | -         | -         |
| <b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b>                        |           |           |           |           |           |           |            |           |           |           |           |
| <b>Tons</b>  | 632.16    | 323.50    | 100.02    | 149.47    | 49.94     | 24.99     | 1,280.08   | 1,055.68  | 224.40    | -         | -         |
| <b>Loads</b>   | 26.00     | 13.00     | 4.00      | 6.00      | 2.00      | 1.00      | 52.00      | 43.00     | 9.00      | -         | -         |
| <b>Average Tons/Load</b>   | 24.31     | 24.88     | 25.01     | 24.91     | 24.97     | 24.99     | 24.62      | 24.55     | 24.93     | -         | -         |
| <b>TOTAL GREEN/ORGANICS/FOOD (TONS)</b>                            |           |           |           |           |           |           |            |           |           |           |           |
| <b>TONS</b>  | 7,935.01  | 7,857.00  | 7,017.25  | 7,548.36  | 5,697.20  | 5,889.12  | 41,943.94  | 22,809.26 | 19,134.68 | -         | -         |
| <b>LOADS</b>   | 326.00    | 314.00    | 280.00    | 302.00    | 228.00    | 237.00    | 1,687.00   | 920.00    | 767.00    | -         | -         |
| <b>AVERAGE TONS/LOAD</b>   | 24.34     | 25.02     | 25.06     | 24.99     | 24.99     | 24.85     | 24.96      | 24.79     | 24.95     | -         | -         |
| <b>Loads Saved / Month (est. 20 T/Ld.)</b>                         | 70.75     | 78.85     | 70.86     | 75.42     | 56.86     | 57.46     | 410.20     | 220.46    | 189.73    | -         | -         |
| <b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b> |           |           |           |           |           |           |            |           |           |           |           |
| <b>OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010</b>             | 217.40    | 221.41    | 212.30    | 224.46    | 238.43    | 220.90    | 1,334.90   | 651.11    | 683.79    | -         | -         |
| Miles Saved  | 4,343.85  | 4,064.43  | 4,178.91  | 4,234.40  | 5,370.66  | 5,178.68  | 26,973.65  | 12,393.15 | 14,580.50 | -         | -         |
| Gallons of Fuels Saved   | 1,085.96  | 1,016.11  | 1,044.73  | 1,058.60  | 1,342.67  | 1,294.67  | 6,743.41   | 3,098.29  | 3,645.12  | -         | -         |
| Pounds of CO2 savings (22.2 lbs./gal of fuel)                      | 24,108.37 | 22,557.56 | 23,192.96 | 23,500.91 | 29,807.17 | 28,741.67 | 149,703.75 | 68,781.98 | 80,921.77 | -         | -         |
| Pounds of Carbon savings (6.12 lbs./gal of fuel)                   | 6,646.09  | 6,218.57  | 6,393.74  | 6,478.63  | 8,217.11  | 7,923.38  | 41,269.68  | 18,961.52 | 22,308.16 | -         | -         |

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

Attachment 10  
Liquidated Damages  
June 2012



|   |  | Jan     | Feb           | Mar | Total Q1 | Apr | May | Jun | Total Q2 | Jul | Aug | Sept | Total Q3 | Oct | Nov | Dec | Total Q4 | Total To Date |
|---|--|---------|---------------|-----|----------|-----|-----|-----|----------|-----|-----|------|----------|-----|-----|-----|----------|---------------|
| 1   | Turnaround Guarantee   |         |               |     |          |     |     |     |          |     |     |      |          |     |     |     |          |               |
|   | Damages  |         |               |     |          |     |     |     |          |     |     |      |          |     |     |     |          |               |
| A   | Collection Vehicles & Member Agency Vehicles<br>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<br>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<br>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<br>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**  
**June 2012**

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

|        |   |
|--------|---|
| Jan-12 | No accidents or incidents to report                           |
| Feb-12 | End dump tipped over when dumping inert material at OX Mtn LF |
| Mar-12 | SBR Vehicle hit a Recology Front Loader while backing.        |
| Apr-12 | No accidents or incidents to report                           |
| May-12 | No accidents or incidents to report                           |
| Jun-12 | No accidents or incidents to report                           |
| Jul-12 |   |
| Aug-12 |   |
| Sep-12 |   |
| Oct-12 |   |
| Nov-12 |   |
| Dec-12 |   |

B. Documentation of Hazardous Spills and Removals

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

**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**June 2012**

## C. LEA Inspections

| <b>Date</b> | <b>Description</b>  |
|-------------|---|
| 01/31/12    | No LEA visit in January   |
| 02/29/12    | No LEA visit in February  |
| 03/29/12    | LEA noted the following Areas of Concern: <b>Maintenance:</b> Roll up doors not operational at franchise entry and exit in TS; <b>Vector, Bird and Animal Control:</b> bird control measures not adequate, wants SBR to employ the use of bird bombs and whistler gun; <b>Record Keeping Requirements:</b> the special occurrence and complaint log were not found. The logs had been moved to the reception area.  |
| 04/30/12    | No LEA visit in April   |
| 5/31/2012   | No LEA visit in May   |
| 6/5/2012    | SBR received the following violations from the LEA: 1) Litter Control: The LEA observed a large piece of plastic hanging off of a Transfer Trailer while it was enroute to a disposal facility; 2) Maintenance Program: The LEA cited SBR with an NOV due to the fact that two (2) roll up doors were inoperable and the floor in the transfer station had rebar exposed and was in need of repair. SBR took immediate action and repaired the tarp on the trailer. Repairs to the roll up doors and the transfer station floor had already been scheduled prior to the visit by the LEA and all repairs were made in June, excluding the roll up door in the new truck shop. |
|             |   |
|             |   |
|             |   |
|             |   |

**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**June 2012**

D. Staffing Levels / Changes

|        |   |
|--------|---|
| Jan-12 | 2 drivers retire, 3 drivers laid off and 1 sorter resigned. |
| Feb-12 | Jim Duffley, Site Manager resigned from SBR                 |
| Mar-12 | None to report  |
| Apr-12 | Saul San Filippo Hired as Interim Site Manger               |
| May-12 | None to report  |
| Jun-12 | None to report  |
| Jul-12 |   |
| Aug-12 |   |
| Sep-12 |   |
| Oct-12 |   |
| Nov-12 |   |
| Dec-12 |   |

E. Equipment Levels / Changes

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

**Attachment 11 – General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**June 2012**

F. Facility Updates / Repairs

|        |   |
|--------|---|
| Jan-12 | Increased bird control measures   |
| Feb-12 | None to Report  |
| Mar-12 | Installation of the MRF residue conveyor in the self-haul side of the Transfer station was completed.   |
| Apr-12 | Increased bird control measures   |
| May-12 | Increased bird control measures, moved the cashier window in the PRC for easier access to customers, added various equipment to the MRF to enhance the tour experience.   |
| Jun-12 | All roll up doors (excluding the new truck shop) have been repaired and are in good working condition. A section of the transfer station floor was repaired as well as an area in front of the roll up door in the public recycling center. |
| Jul-12 |   |
| Aug-12 |   |
| Sep-12 |   |
| Oct-12 |   |
| Nov-12 |   |
| Dec-12 |   |

**Attachment 11**  
**General Facility Reporting**  
**June 2012**

G. Transfer Outbound Material Overview

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

**Attachment 11**  
**General Facility Reporting**  
**June 2012**

H. Diversion Activity at Transfer Station

|        |  |
|--------|--|
| Jan-12 | Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC, carpet, and other recyclable materials from the inbound waste streams |
| Feb-12 | Discontinued recovering carpet from the self-haul side of the TS. Carpet Recyclers informed SBR that they are closing their Oakland Facility and are no longer accepting carpet.             |
| Mar-12 | Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams          |
| Apr-12 | Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams          |
| May-12 | Continued to work with St Vincent De Paul to identify and recover materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams          |
| Jun-12 | Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams                                 |
| Jul-12 |  |
| Aug-12 |  |
| Sep-12 |  |
| Oct-12 |  |
| Nov-12 |  |
| Dec-12 |  |

**Attachment 11 - General Facility Summary**

**Attachment 11**  
**General Facility Reporting**  
**June 2012**

I. MRF Recovery Effectiveness

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

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

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

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

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

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

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

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

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



## Attachment 12

# DEFINITIONS FOR MONTHLY OPERATING REPORTING

### 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.