

Shoreway Environmental Center

SEC Operations Monthly Reporting June 2014

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SEC Operations Monthly Reporting

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7/15/2014

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Attachment 1 Certificate of Accuracy



June 15, 2014

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.

	Day I Ethery			
Ву:		Date: _	6/15/14	

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 SEC Inbound Monthly Tons June 2014

FRANCHISED INBOUND TONS (RECOLOGY)																		
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	14,835.46	13,612.59	14,457.05	14,584.69	14,532.33	14,274.18	-	-	-	-	-	-	86,296.30	42,905.10	43,391.20	-	-	86,296.3
Recycling to MRF	6,224.03	5,271.90	5,618.53	5,637.19	5,610.45	5,607.49	-	-	-	-	-	-	33,969.59	17,114.46	16,855.13	-	-	33,969.59
Bulky Recyclables	-	30.32	27.57	21.21	24.84	21.86	-	-	-	-	-	-	125.80	57.89	67.91	-	-	125.80
Other Franchise TS Diversion	7.93	2.59	0.81	2.19	2.30	3.26	-	-	-	-	-	-	19.08	11.33	7.75	-	-	19.08
Household Batteries	2.46	2.65	3.37	3.29	2.77	4.05	-	-	-	-	-	-	18.59	8.48	10.11	-	-	18.59
Organics	7,835.63	6,488.15	7,978.04	8,513.62	7,988.42	7,407.46	-	-	-	-	-	-	46,211.32	22,301.82	23,909.50	-	-	46,211.32
Inert / C&D	158.05	178.27	190.88	224.44	198.16	219.41	-	-		-		-	1,169.21	527.20	642.01		-	1,169.2
Subtotal - Disposed	14,835.46	13,612.59	14,457.05	14,584.69	14,532.33	14,274.18	-	-	-	-	-	-	86,296.30	42,905.10	43,391.20	-	-	86,296.30
Subtotal - Diverted	14,228.10	11,973.88	13,819.20	14,401.94	13,826.94	13,263.53	-	-	-	-	-	-	81,513.59	40,021.18	41,492.41		-	81,513.59
Subtotal - Diversion Percentage	49%	47%	49%	50%	49%	48%	0%	0%	0%	0%	0%	0%	49%	48%	49%	0%	0%	49%
OVERALL TOTAL	29,063.56	25,586.47	28,276.25	28,986.63	28,359.27	27,537.71	-	-		-		-	167,809.89	82,926.28	84,883.61	-	-	167,809.89
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MEMBER AGENCY VEHICLES INBOUND TONS																	,	
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	53.63	51.68	63.61	49.58	67.60	66.58	-	-	-	-	-	-	352.68	168.92	183.76	-	-	352.68
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	49.40	31.09	17.02	30.92	13.82	23.16	-	-	-	-	-	-	165.41	97.51	67.90	-	-	165.41
Inert / C&D	91.76	90.21	111.76	78.38	79.30	187.72	-	-	-	-	-	-	639.13	293.73	345.40	-	-	639.13
Subtotal - Disposed	53.63	51.68	63.61	49.58	67.60	66.58	-	-		-		-	352.68	168.92	183.76	-	-	352.68
Subtotal - Diverted	141.16	121.30	128.78	109.30	93.12	210.88	-	-		-		-	804.54	391.24	413.30	-	-	804.54
Subtotal - Diversion Percentage	72%	70%	67%	69%	58%	76%	0%	0%	0%	0%	0%	0%	70%	70%	69%	0%	0%	70%
OVERALL TOTAL	194.79	172.98	192.39	158.88	160.72	277.46	-	-	-	-	-	-	1,157.22	560.16	597.06	-	-	1,157.22
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RECOLOGY MAINTENANCE BOX TONS																		
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Solid Waste (MSW)	27.39	34.81	38.59	35.94	30.40	28.77	-	-	-	-	-	-	195.90	100.79	95.11	-	-	195.90
Recycling	3.38	3.13	4.14	2.49	1.72	3.97	-	-	-	-	-	-	18.83	10.65	8.18	-	-	18.83
Organics	7.08	3.75	3.97	2.23	3.97	5.93	-	-	-	-	-	-	26.93	14.80	12.13	-	-	26.93
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	27.39	34.81	38.59	35.94	30.40	28.77	-	-	-	-	-	-	195.90	100.79	95.11	-	-	195.90
Subtotal - Diverted	10.46	6.88	8.11	4.72	5.69	9.90	-	-		-	-	-	45.76	25.45	20.31	-	-	45.76
Subtotal - Diversion Percentage	28%	17%	17%	12%	16%	26%	0%	0%	0%	0%	0%	0%	19%	20%	18%	0%	0%	19%
																		19%
Subtotal - Diversion Percentage OVERALL TOTAL	28% 37.85	17% 41.69	17% 46.70	12% 40.66	16% 36.09	26%	0%	0%	0%		0%	0%	19%	20%	18%	0%	0%	19%
Subtotal - Diversion Percentage	28% 37.85 NANCE BOXES	17% 41.69 S / MEMBER /	17% 46.70 AGENCY SUM	12% 40.66 MMARY TONS	16% 36.09	26% 38.67	0%	0%	0%	0%	0%	0%	19% 241.66	20% 126.24	18% 115.42	0%	0%	19% 241.66
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN	28% 37.85 NANCE BOXES Jan-14	17% 41.69 S / MEMBER / Feb-14	17% 46.70 AGENCY SUN Mar-14	12% 40.66 MMARY TONS Apr-14	16% 36.09 May-14	26% 38.67 Jun-14	0%	0%	0%		0%	0%	19% 241.66 YTD	20% 126.24 Q1	18% 115.42	0% -	0% -	19% 241.66 Total
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW)	28% 37.85 NANCE BOXES Jan-14 14,916.48	17% 41.69 S / MEMBER / Feb-14 13,699.08	17% 46.70 AGENCY SUM Mar-14 14,559.25	12% 40.66 MMARY TONS Apr-14 14,670.21	16% 36.09 May-14 14,630.33	26% 38.67 Jun-14 14,369.53	0% - Jul-14 -	0% - Aug-14	0% - Sep-14	0% - Oct-14	0% - Nov-14	0% - Dec-14	19% 241.66 YTD 86,844.88	20% 126.24 Q1 43,174.81	18% 115.42 Q2 43,670.07	0% - Q3	0% - Q4	19% 241.66 Total 86,844.88
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35	17% 46.70 AGENCY SUM Mar-14 14,559.25 5,650.24	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89	16% 36.09 May-14 14,630.33 5,637.01	26% 38.67 Jun-14 14,369.53 5,633.32	0% - Jul-14 -	0% - Aug-14 -	0% - Sep-14 -	0% - Oct-14 -	0% - Nov-14 -	0% - Dec-14	19% 241.66 YTD 86,844.88 34,114.22	20% 126.24 Q1 43,174.81 17,183.00	18% 115.42 Q2 43,670.07 16,931.22	0% - Q3 -	0% - Q4 -	19% 241.66 Total 86,844.88 34,114.22
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99	17% 46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77	16% 36.09 May-14 14,630.33 5,637.01 8,006.21	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55	0% - Jul-14 - -	0% - - Aug-14 - -	0% - Sep-14 - -	0% - Oct-14 - -	0% - Nov-14 - -	0% - Dec-14 - -	19% 241.66 YTD 86,844.88 34,114.22 46,403.66	20% 126.24 Q1 43,174.81 17,183.00 22,414.13	18% 115.42 Q2 43,670.07 16,931.22 23,989.53	Q3	0% - - Q4 - -	19% 241.66 Total 86,844.88 34,114.22 46,403.66
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48	17% 46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13	0% - Jul-14 - -	0% - Aug-14 - - -	0% - Sep-14 - -	0% - Oct-14 - -	0% - Nov-14 - - -	0% - Dec-14 - - -	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41	Q3	0% - Q4 - - -	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34
Subtotal - Diversion Percentage OVERALL TOTAL. SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48	17% 41.69 S / MEMBER A Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08	17% 46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53	0% - Jul-14 - - -	0%	0% - Sep-14 - - -	0% Oct-14	0% - Nov-14 - - -	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07	0% - Q3	0%	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82	17% 46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00	0% - Jul-14	0% - - Aug-14 - - - -	0% - Sep-14 - - -	0% - - Oct-14 - - - -	0% Nov-14	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06	Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16	0% - Q3	0%	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88
Subtotal - Diversion Percentage OVERALL TOTAL. SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert (C&D Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49%	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47%	17% 46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49%	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50%	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49%	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 14,369.53 14,77.00 48%	0% - - - - - - - - 0%	0%	0%	0% 0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49%	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49%	0% 0%	0% 0%	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49%
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82	17% 46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50%	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00	0% - Jul-14	0% - - Aug-14 - - - -	0% - Sep-14 - - -	0% - - Oct-14 - - - -	0% Nov-14	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06	Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16	0% - Q3	0%	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49%
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49%	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47%	17% 46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49%	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50%	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49%	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 14,369.53 14,77.00 48%	0% - - - - - - - - 0%	0%	0%	0% 0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49%	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48%	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49%	0% 0%	0% 0%	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49%
Subtotal - Diversion Percentage OVERALL TOTAL. SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert (C&D Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 14,916.48 14,963 49% 29,285.81	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90	17% 46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.15 13,951.91 49% 28,511.16	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69	May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49% 28,551.01	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 14,367.00 48% 27,846.53	0%	0%	Sep-14	0%	Nov-14	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	18% 115.42 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23	0%	0% - Q4	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81	17% 41.69 S / MEMBER / Feb-14 13.699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90	17% 46.70 AGENCY SUN Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49% 28,551.01	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53	0% - - - - - - - - 0%	0%	0%	0% 0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,325.22 49% 169,171.10	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23	0%	0% - Q4 0% Q4	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated	28% 37.85 NANCE BOXES Jan-14 14,916.48 6,227.41 7,892.11 14,916.48 14,916.48 14,369.33 49% 29,285.81	17% 41.69 5 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90	17% 46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69	May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49% 28,551.01	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.53 407.13 14,369.53 13,477.00 48% 27,846.53	0%	0%	0%	0%	0% Nov-14 0% Nov-14	0% - Dec-14 0% - Dec-14	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88 82,326.22 49% 169,171.10	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87	18% 115.42 Q2 43.670.07 16.931.22 23.989.53 987.41 43.670.07 41.908.16 49% 85,578.23	0%	0% - Q4	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,322 49% 169,171.10
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Diversed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP)	28% 37.85 Jan-14 14,916.48 6,227.41 249.81 14,916.84 14,369.33 49% 29,285.81 Jan-14 1,353.55 34,34	17% 41.69 5 / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55	17% 46.70 46.70 Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69 Apr-14 1,906.89 18.31	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49% 28,551.01 May-14 2,156.84 15.21	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08	0%	0%	0%	0%	0% Nov-14 0% Nov-14	0%	19% 241.66 YTD 86.844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10 YTD 10,504.32 130.85	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86,25	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23	0%	0%	19% 241.66 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion)	28% 37.85 37	17% 41.69 S / MEMBER / Feb-14 13,699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35	17% 46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69 Apr-14 1,906.89 18.31 76.26	16% 36.09 May-14 14,630.33 5,637.01 277.46 14,630.33 13,920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47	26% 38.67 Jun-14 14,369.53 5,633.32 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 81.65	0% Jul-14 0% - Jul-14	0%	0% Sep-14 0% Sep-14	0%	0% Nov-14 0% Nov-14	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88,2326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25	18% 115.42 Q2 43,670.07 16,931.22 23,989.63 987.41 43,670.07 41,908.16 49% 85,578.23 Q2 6,281.38 44.60 242.38	0%	0%	19% 241.66 Total 86,844.85 34,114.22 46,403.66 1,808.34 86,844.85 82,326.22 49% 169,171.10 Total 10,504.32 130.85 545.05
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diverted Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated	28% 37.85 Jan-14 14,916.48 6,227.41 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 116.96 686.88	17% 41.69 41.69 Feb-14 13.699.08 5,305.35 6,522.99 268.48 13,699.08 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38	17% 46.70 46.70 AGENCY SUM Mar-14 14,559.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36 96.36 473.02	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69 4pr-14 1,906.89 18.31 76.26 559.96	16% 36.09 May-14 14,630.33 5,637.01 277.46 14,630.33 13,920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47 1,256.29	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 42,846.53 Jun-14 2,217.65 11.08 81.65 961.51	0%	0%	0% Sep-14 0%	0%	0% Nov-14 0% Nov-14	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28	18% 115.42 Q2 43,670.07 16,931.70 16,931.70 43,670.07 41,908.16 49% 85,578.23 Q2 Q2 44.60 242.38 2,777.76	0%	0%	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.38 86,844.88 82,326.22 49% 169,171.10 Total 10,504.32 130.85 545.05 4,414.04
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated	28% 37.85 37.85 Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,363.55 34.34 116.96 686.88 1,339.10	17% 41.69 41.69 5 / MEMBER F. Feb-14 13.699.08 5,305.35 6,522.99 268.48 12,096.82 47% 25,795.90 Feb-14 1,185.63 28.55 89.35 476.38 1,213.82	17% 46.70 AGENCY SUM Mar-14 14.559.25 5.650.24 7.999.03 30.2.64 14.559.25 13.951.16 Mar-14 1.683.76 28.511.16	12% 40.66 40.66 Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69 Apr-14 1,906.89 18.31 76.26 559.96	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47 1,256.29	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 81.65 961.51	0%	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1.808.34 86,844.88 82,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16	20% 126.24 17.18.3.00 22.414.13 28.093 43.174.81 40.418.06 48% 83.592.87 01 4,222.94 86.25 302.67 1,636.28	18% 115.42 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23 Q2 6,281.38 44.60 242.38 2,777.76 4,893.85	0%	0%	19% 241.66 Total 86,844.88 34,114.22 49% 169,171.10 Total 10,504.32 130.88 545.05 14,414.04 1414.04 9,189.16
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated	28% 37.85 Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06	17% 41.69 5 / MEMBER / Feb-14 13.699.08 5.305.35 6.522.99 268.48 12.096.82 47% 25,795.90 Feb-14 1,185.63 28.55 476.38 1,213.82 333.64	17% 46.70 46.70 46.70 46.70 46.70 46.70 46.70 46.70 47.999.03 302.64 47.599.25 13.951.91 49% 28.511.16 49% 49% 47.09 47.70 47.	12% 40.66 MARY TONS APT-14 14,670.21 5.660.89 8.546.77 302.82 14,570.21 14,570.21 14,570.21 14,570.21 1,906.89 18.31 76.26 599,6 146.192 482.79	16% 36.09 May-14 14.630.33 5.637.01 1277.46 14,630.33 13.920.68 42.65 1.01 May-14 2,156.84 15.21 84.47 1,266.29 1.831.39	26% 38.67 Jun-14 14,369.53 5.633.32 7,436.55 407.13 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 91.51 1,600.54 652.57	0%	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34.114.22 46,403.66 1,808.34 88,2326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,183.16 2,885.92	20% 126.24 21 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 21 4,222.94 86.25 302.67 1,136.29 4,295.31 1,127.91	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23 Q2 6,281.38 44.60 242.38 2,777.76 4,893.85 1,758.01	Q3	0%	19% 241.66 Total 86,844.88 46,403.66 1,808.34 46,403.66 1,808.34 82,226.22 49% 169,171.10 Total 10,504.32 130.88 4,444.40 9,189.16 2,885.92
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Disposed Subtotal - Diversion Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Dipposed	28% 37.85 37.85 Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,69.33 49% 29,285.81 Jan-14 1,353.55 686.88 1,339.10 346.06	17% 41.69 S / MEMBER / Feb-14 13.699.08 5,305.35 6,522.99 268.48 13.699.08 12.096.82 47% 25,795.90 Feb-14 1,185.63 28.54 176.38 1,213.82 38.36 476.38	17% 46.70 Mar-14 14.59 25 5.650.24 7.999.03 302.64 14.559.25 13.951.91 49% 28.511.16 23.36 96.36 473.02 17.742.39 398.21 1,683.76	12% 40.66 MMARY TONS 40.66 Apr-14 14,670.21 5,660.89 8,546,77 302.82 14,670.21 14,510.48 50% 29,180.69 Apr-14 1,906.89 1,801.80 1,906.89 1,461.92 482.79	16% 36.09 May-14 14.630.33 5.637.01 8.006.21 277.46 14.630.33 13.920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47 1,256.29 1.831.39 622.65 2,156.84	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 961.51 1,600.54 652.57 2,217.65	0%	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88,2326.22 49% 159,171.10 YTD 11,504.32 130.85 545.05 4,414.04 9,183.16 2,885.92 10,504.32 10,04.32	20% 126.24 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 14,222.94 4,222.94 1,223.93 1,127.91 4,222.94 4,222.94	18% 115.42 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23 Q2 6,281.38 2,777.76 4,893.85 1,758.01 6,281.38	0%	0%	19% 241.66 Total 86,844.88 86,844.88 46,403.66 1,808,34 86,844.88 82,326.22 49% 105,04,32 10,504,32 130,88 544,444.04 10,504,32 10,885,92 10,885,92
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed	28% 37.85 37.85 3n-14 14,916.48 6,227-41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 2,523.34	17% 41.69 5 / MEMBER / Feb-14 13.699.08 5.305.35 6.522.99 268.48 13.699.08 12.096.32 47% 25.795.90	17% 46.70 AGENCY SUM Mar-14 14.559.25 5.650.24 7.999.03 302.64 34.559.25 13.951.91 49% 28.511.16 49% 16.683.76 23.36 473.02 17.742.39 388.21 1,683.76 2.733.34 27.742.39 388.21 1,683.76 2.733.34 388.21 1.683.76 2.733.76 388.21 388.2	12% 40.66 MARY TON.21 14,670.21 5,660.89 8,546.77 302.82 14,570.21 14,570.8 29,180.69 Apr-14 1,906.89 18.31 76.26 599.96 14.4679.2 14.4679.2 14.4679.2 14.4679.2 14.4679.2 14.4679.2 14.4679.2	16% 36.09 May-14 14.630.33 5.637.01 3.006.21 277.46 14,630.33 13.920.68 49% 28,551.01 May-14 2.156.84 15.21 84.47 1.256.29 1.831.39 622.65 2,156.84 3,810.01	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 81.65 961.51 1,600.54 652.57 2,217.65	0%	0%	0%	0%	0%	0% Dec-14	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 82,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16 2,885.92 10,504.32 17,165.02	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,1127.91 4,222.94 7,448.42	18% 115.42 2 43,670.07 16,931.22 23,989.63 987.41 43,670.07 41,908.16 49% 85,578.23 2 6,281.38 44.60 242.38 2,777.76 4,893.95 1,758.01 6,281.38 9,716.60	0%	Q4	19% 241.66 Total 86,844.88 86,844.88 46,403.66 46,403.66 49% 169,171.10 Total 10,504.32 130.88 545.00 4,414.04 9,189.16 2,885.92
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Diversed Subtotal - Diversed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Diversion Percentage	28% 37.85 37.85 Jan-14 14,916.48 6,227.41 7.892.11 249.81 14,916.48 14,96.43 14,96.43 14,96.43 14,96.43 14,36.43 11,353.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 2,523.34 65%	17% 14.69 S / MEMBER / Feb-14 13.699.08 5,505.35 6.522.99 268.48 13.699.08 12.096.82 47% 25.795.90 Feb-14 1,185.63 26.55 80.35 476.38 1,213.82 383.64 1,185.63 2,191.74 65%	17% 46.70 Mar-14 14,599.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36 473.02 1,742.39 398.21 1,683.76 2,733.34	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69 Apr-14 1,906.89 1,461.92 482.79 1,906.89 2,599.24 58%	16% 36.09 May-14 14.630.33 5.637.01 8.006.21 277.46 14.630.33 13.920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47 1.256.29 1.831.39 62.265 2,156.84 3,810.01 64%	26% 38.67 Jun-14 14,369.53 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 81.65 961.51 1,600.54 652.57 2,217.65 3,307.35 60%	0% Jul-14 0% Jul-14	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88,23.26.2 49% 159,171.10 YTD 10,504.32 130.85 545.05 1,808.36 1	20% 126.24 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.0 48% 83,592.87 01 4,222.94 86,25 302.67 1,136.28 4,295.31 1,127.91 4,222.94 4,295.31 1,127.91 4,222.94 4,295.31	18% 115.42 243,670.07 16,931.22 23,989.53 987.41 43,670.07 41,998.16 49% 85,578.23 242.38 44.60 242.38 2,777.76 4,893.85 1,758.01 6,281.38 9,716.60 61%	0%	0%	Total 86,844.88 34,114.22 49% (19.04.25) 10.504.32 11.054.32 11.054.32 11.054.32 11.054.32 11.054.32 11.056.32 11.05
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed	28% 37.85 37.85 3n-14 14,916.48 6,227-41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 2,523.34	17% 41.69 5 / MEMBER / Feb-14 13.699.08 5.305.35 6.522.99 268.48 13.699.08 12.096.32 47% 25.795.90	17% 46.70 AGENCY SUM Mar-14 14.559.25 5.650.24 7.999.03 302.64 34.559.25 13.951.91 49% 28.511.16 49% 16.683.76 23.36 473.02 17.742.39 388.21 1,683.76 2.733.34 27.742.39 388.21 1,683.76 2.733.34 388.21 1.683.76 2.733.76 388.21 388.2	12% 40.66 MARY TON.21 14,670.21 5,660.89 8,546.77 302.82 14,570.21 14,570.8 29,180.69 Apr-14 1,906.89 18.31 76.26 599.96 14.4679.2 14.4679.2 14.4679.2 14.4679.2 14.4679.2 14.4679.2 14.4679.2	16% 36.09 May-14 14.630.33 5.637.01 3.006.21 277.46 14,630.33 13.920.68 49% 28,551.01 May-14 2.156.84 15.21 84.47 1.256.29 1.831.39 622.65 2,156.84 3,810.01	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 81.65 961.51 1,600.54 652.57 2,217.65	0%	0%	0%	0%	0%	0% Dec-14	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 82,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16 2,885.92 10,504.32 17,165.02	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,1127.91 4,222.94 7,448.42	18% 115.42 2 43,670.07 16,931.22 23,989.63 987.41 43,670.07 41,908.16 49% 85,578.23 2 6,281.38 44.60 242.38 2,777.76 4,893.95 1,758.01 6,281.38 9,716.60	0%	Q4	19% 241.66 241.66 86.844.82 46.403.66 1.808.34.114.22 46.403.66 1.808.34.06 109.171.10 Total 10.504.32 130.86 545.06 2.885.92 109.171.10 10.504.32 130.86 109.171.10 10.504.32 130.86 109.171.10 109.
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Diversed Subtotal - Diversed Subtotal - Diversed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling (TS Diversion) Organics - Calculated C&O - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL	28% 37.85 37.85 Jan-14 14,916.48 6,227.41 7.892.11 249.81 14,916.48 14,96.43 14,96.43 14,96.43 14,96.43 14,36.43 11,353.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 2,523.34 65%	17% 14.69 S / MEMBER / Feb-14 13.699.08 5,505.35 6.522.99 268.48 13.699.08 12.096.82 47% 25.795.90 Feb-14 1,185.63 26.55 80.35 476.38 1,213.82 383.64 1,185.63 2,191.74 65%	17% 46.70 Mar-14 14,599.25 5,650.24 7,999.03 302.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 96.36 473.02 1,742.39 398.21 1,683.76 2,733.34	12% 40.66 MMARY TONS Apr-14 14,670.21 5,660.89 8,546.77 302.82 14,670.21 14,510.48 50% 29,180.69 Apr-14 1,906.89 1,461.92 482.79 1,906.89 2,599.24 58%	16% 36.09 May-14 14.630.33 5.637.01 8.006.21 277.46 14.630.33 13.920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47 1.256.29 1.831.39 62.265 2,156.84 3,810.01 64%	26% 38.67 Jun-14 14,369.53 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 11.08 81.65 961.51 1,600.54 652.57 2,217.65 3,307.35 60%	0% Jul-14 0% Jul-14	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88,23.26.2 49% 159,171.10 YTD 10,504.32 130.85 545.05 1,808.36 1	20% 126.24 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.0 48% 83,592.87 01 4,222.94 86,25 302.67 1,136.28 4,295.31 1,127.91 4,222.94 4,295.31 1,127.91 4,222.94 4,295.31	18% 115.42 243,670.07 16,931.22 23,989.53 987.41 43,670.07 41,998.16 49% 85,578.23 242.38 44.60 242.38 2,777.76 4,893.85 1,758.01 6,281.38 9,716.60 61%	0%	0%	19% 241.66 241.66 86,844.86 86,844.86 46,403.66 1,808.34 86,844.86 82,326.22 19% 105,04.33 130.86 545.00 9,189.16 10,504.33 130.86 10,504.33 130.86 10,504.33 130.86 10,504.33 17,165.06
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Diversed Subtotal - Diversed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Diversion Percentage	28% 37.85 Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,363.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 2,523.34 65% 3,876.89	17% 41.69 S / MEMBER / Feb-14 13.699.08 5.305.35 6.522.99 268 48 13.699.08 12.096.82 47% 25,795.90 Feb-14 1,185.83 28.55 476.38 1,213.82 333.64 1,185.63 2,191.74 65% 3,377.37	17% 46.70 Mar-14 14.559.25 5.650.24 7.999.03 302.64 14,559.25 13,951.91 49% 28,511.16 1.683.76 23.36 473.02 1,742.39 398.21 1,683.76 2,733.34 62% 4,417.10	12% 40.66 MMARY TONS 40.66 MMARY TONS 5,690.89 8,546.77 302.82 14,670.21 14,510.48 509.89 18.31 76.26 559.96 1,461.92 482.79 1,906.89 2,599.24 55% 4,506.13	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49.28,551.01 May-14 2,156.84 15.21 84.47 1,256.29 1,831.39 622.65 2,156.84 3,810.01 64% 5,966.85	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 487.21 2,217.65 11.08 81.65 961.51 1,600.54 662.57 2,217.65 3,307.35 60% 5,525.00	0% Jul-14 0% Jul-14 0% Jul-14	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,803.34 86,844.88 82,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16 2,885.92 10,504.32 17,165.02 62% 27,669.34	20% 126.24 17.18.3.00 22.414.13 22.033 43,174.81 40,418.06 48% 83,592.87 21 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 7,448.42 64% 11,671.36	18% 115.42 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23 Q2 6,281.38 44.60 242.38 2,777.76 4,893.85 1,758.01 6,281.38 9,716.60 61% 15,997.98	0%	0%	19% 241.6(Total 86,844.8t 46,403.6t 46,403.6t 82,326.22 49% 169,171.1t Total 10,504.32 10,504.32 10,504.32 11,165.02 62% 27,669.34
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / CAD Subtotal - Diversed Subtotal - Subtotal Subtotal - Subtotal Subtotal - Subtotal Subtotal - Subtotal Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Diversion Subtotal - Diversion Percentage OVERALL TOTAL BUYBACK & DROP-OFF TONS	28% 37.85 37.85 Jan-14 14.916.48 6.227.41 7.892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 65% 3,876.89	17% 41.69 5 / MEMBER / Feb-14 13.699.08 5.305.35 6.522.99 268.48 12.096.82 47% 25.795.90 Feb-14 1,185.63 28.55 476.38 1,213.82 383.64 1,185.63 2,191.73 Feb-14	17% 46.70 46.70 46.70 46.70 46.70 Mar-14 14.599.25 5.650.24 7.999.03 30.2.64 14,559.25 13,951.91 49% 28,511.16 Mar-14 1,683.76 23.36 473.02 1,742.39 398.21 1,683.76 2,742.39 398.21 1,683.76 4,417.10	12% 40.66 MARY TONS APT-14 14,670.21 5,660.89 8,546.77 30.2.82 14,510.48 50% 29,180.69 Apr-14 1,906.89 18.31 76.26 559.96 1,461.92 482.79 1,906.89 2,599.24 58% 4,506.13	16% 36.09 May-14 14,630,33 5,637,01 8,006,21 277.46 14,630,33 13,920,68 49% 28,551.01 May-14 2,156,84 15.21 84.47 1,256,29 1,831,39 622,65 2,156,84 4,84,47 5,966,85	26% 38.67 Jun-14 14,369,53 5,633,32 7,436,55 407,13 13,477.00 48% 27,846,53 Jun-14 2,217,65 11,08 961,51 1,600,54 652,57 2,317,65 60% 5,525,00	0% Jul-14 0% Jul-14	0%	0%	0%	0%	0%	YTD 45.04.32 17.165.02 62% 27.669.34 YTD	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 4,225.34 1,127.91 4,222.94 1,7448.42 64% 11,671.36	18% 115.42 Q2 43,670.07 16,931.22 23,989.53 987.41 43,670.07 41,908.16 49% 85,578.23 Q2 6,281.38 44.60 242.38 2,777.76 4,893.85 1,758.01 6,281.38 9,716.60 61% 15,997.98	9%	Q4	19% 241.66 241.66 36.844.88 34.114.22 46.403.66 1.808.34 169.771.10 Total 10,504.32 130.85 545.05 10,104.32 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43 10,105.43
Subtotal - Diversion Percentage OVERALL TOTAL. SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL BUYBACK & DROP-OFF TONS Buyback Recyclable Materials	28% 37.85 37.85 Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,966.33 49% 29,285.81 Jan-14 1,353.55 686.88 1,339.10 346.06 1,353.55 2,523.34 465% 3,876.89	17% 41.69 S / MEMBER / Feb-14 13.699.08 5,305.35 6,522.99 268.48 13.699.08 12.096.82 47% 25,795.90 Feb-14 11.85.63 29.35 476.38 1,213.82 383.64 1,213.82 383.6	17% 46.70 Mar-14 14.599.25 5.650.24 7.999.03 302.64 14.559.25 13.951.91 49% 28.511.16 Mar-14 1.683.76 96.36 473.02 1.742.39 399.21 1.742.39 399.21 1.742.39 475.02 4.417.10 Mar-14 1.683.36 6.27 4.30 1.683.76 6.27 4.30 1.683.76 6.27 4.30 1.683.76 6.27 4.30 3.30 1.742.39 1.702.30	12% 40.66 MMARY TONS 40.66 MMARY TONS 40.66 MMARY TONS 40.66 Apr-14 14,670.21 14,670.21 14,570.48 50% 29,180.69 Apr-14 1,906.89 1,906.89 1,461.92 482.79 1,906.89 2,599.24 487.79 486.79	16% 36.09 May-14 14.630.33 5.637.01 8.006.21 277.46 14.630.33 13.920.68 49% 28.551.01 May-14 2.156.84 15.21 84.47 1.256.29 1.831.39 622.65 2.156.84 3.810.01 64.05 1.85 1.85 1.85 1.85 1.85 1.85 1.85 1.8	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 961.51 1,600.54 682.57 2,217.65 93.307.35 60% 5,525.00	0%	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88 2,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16 2,885.92 11,765.02 62% 27,669.34 YTD 800.75	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 4,232.94 1,127.91 4,222.94 7,448.42 64% 11,671.36	18% 115.42 243.670.07 16.931.22 23.989.53 987.41 43,670.07 41,908.16 49% 85,578.23 2,777.76 4,893.85 1,758.01 6,281.38 9,716.60 61% 15,997.98	Q3	0%	Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,226.22 49% 169,171.10 Total 10,504.32 130,858 545.05 4,414.04 2,885.92 17,185.02 62% 27,669.34 Total
Subtotal - Diversion Percentage OVERALL TOTAL SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL BUYBACK & DROP-OFF TONS BUYBACK & DROP-OFF TONS BUYBACK & DROP-OFF TONS	28% 37.85 37.85 Jan-14 14,916.48 6,227-41 7,892.11 249.81 14,916.48 14,369.33 49% 29,285.81 Jan-14 1,353.55 34.34 116.96 686.88 1,339.10 346.06 1,353.55 65% 3,876.89	17% 41.69 41.69 5 / MEMBER / Feb-14 13.699.08 5.305.35 6.522.99 268.48 13.699.08 12.096.32 47% 25.795.90 Feb-14 1,185.63 28.55 476.38 1,213.82 1,213.82 1,213.82 1,213.82 Feb-14 1,215.63	17% 46.70 AGENCY SUM Mar-14 14.559.25 5.650.24 7.999.03 302.64 14.559.25 13.951.91 49% 28.511.16 1.683.76 23.36 473.02 1.683.76 23.36 473.02 1.683.76 22% 4.417.10 Mar-14 136.92 75.06	12% 40.66 MARY TONS APr-14 14,670.21 5,660.89 8.546.77 302.82 50% 29,180.69 18.31 76.26 559.96 18.31 76.26 559.96 14.612.45 50% 45.00 19.0	16% 36.09 May-14 14,630.33 5,637.01 8,006.21 277.46 14,630.33 13,920.68 49% 28,551.01 May-14 2,156.84 15.21 84.47 1,256.29 1,831.39 622.65 2,156.84 3,810.01 64% 5,966.85	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 11,369.53 13,477.00 45% 27,846.53 Jun-14 2,217.65 11.08 81.65 961.51 1,600.54 652.57 2,217.65 60% 5,525.00 Jun-14 153.34 78.62	0%	0%	0%	Ott-14	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 82,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16 2,885.92 10,504.32 17,165.02 62% 27,669.34 YTD 800.75	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 86.25 302.67 1,636.28 4,295.31 1,127.91 4,222.94 64% 11,671.36	18% 115.42 2 43,670.07 16,931.22 23,989.63 987.41 43,670.07 41,908.16 49% 85,578.23 2,777.76 4,893.95 1,758.01 6,281.38 9,716.60 61% 15,997.98	0%	Q4	19% 241.66 Total 86,844.88 34,114.22 46,403.66 1,808.34 86,844.88 82,326.22 49% 169,171.10 Total 10,504.32 130.85 545.05 4,414.04 2,885.92 10,504.32 17,165.02 62% 27,669.34
Subtotal - Diversion Percentage OVERALL TOTAL. SUBTOTAL: RECOLOGY FRANCHISE & MAINTEN Solid Waste (MSW) Recycling Organics Inert / C&D Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL SELF HAUL TONS Solid Waste (MSW) - Calculated Recycling to MRF (OCC & MRP) Recycling (TS Diversion) Organics - Calculated C&D - Calculated Inerts (actual tons) Subtotal - Disposed Subtotal - Diversion Percentage OVERALL TOTAL BUYBACK & DROP-OFF TONS Buyback Recyclable Materials	28% 37.85 37.85 Jan-14 14,916.48 6,227.41 7,892.11 249.81 14,966.33 49% 29,285.81 Jan-14 1,353.55 686.88 1,339.10 346.06 1,353.55 2,523.34 465% 3,876.89	17% 41.69 S / MEMBER / Feb-14 13.699.08 5,305.35 6,522.99 268.48 13.699.08 12.096.82 47% 25,795.90 Feb-14 11.85.63 29.35 476.38 1,213.82 383.64 1,213.82 383.6	17% 46.70 Mar-14 14.599.25 5.650.24 7.999.03 302.64 14.559.25 13.951.91 49% 28.511.16 Mar-14 1.683.76 96.36 473.02 1.742.39 399.21 1.742.39 399.21 1.742.39 475.02 4.417.10 Mar-14 1.683.36 6.27 4.30 1.683.76 6.27 4.30 1.683.76 6.27 4.30 1.683.76 6.27 4.30 3.30 1.742.39 1.702.30	12% 40.66 MMARY TONS 40.66 MMARY TONS 40.66 MMARY TONS 40.66 Apr-14 14,670.21 14,670.21 14,570.48 50% 29,180.69 Apr-14 1,906.89 1,906.89 1,461.92 482.79 1,906.89 2,599.24 487.79 486.79	16% 36.09 May-14 14.630.33 5.637.01 8.006.21 277.46 14.630.33 13.920.68 49% 28.551.01 May-14 2.156.84 15.21 84.47 1.256.29 1.831.39 622.65 2.156.84 3.810.01 64.05 1.85 1.85 1.85 1.85 1.85 1.85 1.85 1.8	26% 38.67 Jun-14 14,369.53 5,633.32 7,436.55 407.13 14,369.53 13,477.00 48% 27,846.53 Jun-14 2,217.65 961.51 1,600.54 682.57 2,217.65 93.307.35 60% 5,525.00	0%	0%	0%	0%	0%	0%	19% 241.66 YTD 86,844.88 34,114.22 46,403.66 1,808.34 88 2,326.22 49% 169,171.10 YTD 10,504.32 130.85 545.05 4,414.04 9,189.16 2,885.92 11,765.02 62% 27,669.34 YTD 800.75	20% 126.24 Q1 43,174.81 17,183.00 22,414.13 820.93 43,174.81 40,418.06 48% 83,592.87 Q1 4,222.94 4,232.94 1,127.91 4,222.94 7,448.42 64% 11,671.36	18% 115.42 243.670.07 16.931.22 23.989.53 987.41 43,670.07 41,908.16 49% 85,578.23 2,777.76 4,893.85 1,758.01 6,281.38 9,716.60 61% 15,997.98	Q3	0%	Total 86,844,88 34,114,22 46,403,66 1,808,34 86,844,88 82,26,22 49% 169,171.10 Total 10,504,32 130,858 545,05 4,414,04 9,189,16 2,885,92 17,165,02 27,669,34 Total 80,0.75

Attachment 2 SEC Inbound Monthly Tons June 2014

	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	To
MSW- Facility / Street Cleanup	3.36	2.90	10.78	9.88	1.22	1.43	-	-	-	-	-	-	29.57	17.04	12.53	-	-	
MSW - MRF Residual	724.53	732.56	760.51	870.28	780.22	761.11	-	-	-	-	-	-	4.629.21	2.217.60	2.411.61	-	-	4,
Recycling	0.07	0.14	0.17	0.22	0.17	0.18	-	-	-	-	-	-	0.95	0.38	0.57	-	-	
Organics	0.06	0.01	0.08	0.03	0.01	0.04	-	-	-	-	-	-	0.23	0.15	0.08	-	-	
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subtotal - Disposed	727.89	735.46	771.29	880.16	781.44	762.54	-	-	-	-	-		4,658.78	2.234.64	2.424.14			
Subtotal - Diverted	0.13	0.15	0.25	0.25	0.18	0.22	-	-	-	-	-		1.18	0.53	0.65	-	-	
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
OVERALL TOTAL	728.02	735.61	771.54	880.41	781.62	762.76							4,659.96	2,235.17	2,424.79			
BTOTAL: SELF HAUL / BUYBACK / DROP-OF	/ SOUTH BAY	INTERNAL T	ONS															
51017L 02L 117027 50157017 5101 011	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
Solid Waste (MSW)	2.081.44	1.921.09	2,455,05	2,787.05	2,938.28	2.980.19	-	Aug 14	- ССР-14	-	-	-	15,163.10	6,457.58	8,705.52	-	-	١.
Recycling	296.64	285.91	308.50	299.85	340.16	313.79		_	_	-	-	-	1.844.85	891.05	953.80	-		
Organics	686.94	476.39	473.10	559.99	1.256.30	961.55		-	-	-	-	-	4.414.27	1.636.43	2.777.84			
nert / C&D	1.685.16	1.597.46	2.140.60	1.944.71	2.454.04	2,253.11		-	-	-	-	-	12.075.08	5.423.22	6,651.86		-	+
Subtotal - Disposed	2.081.44	1,921.09	2,140.00	2.787.05	2,938.28	2,980.19		-	-		-	-	15.163.10	6.457.58	8.705.52			
Subtotal - Disposed Subtotal - Diverted	2,668.74	2.359.76	2,455.05	2,767.05	4.050.50	3,528,45		-		-	-	-	18.334.20	7.950.70	10.383.50			١.
Subtotal - Diversion Percentage	56%	55%	54%	50%	58%	54%	0%	0%	0%	0%	0%	0%	55%	55%	54%	0%	0%	+
OVERALL TOTAL	4.750.18	4.280.85	5.377.25	5,591.60	6.988.78	6,508.64	-	-	-	-	-	070	33,497.30	14.408.28	19,089.02		-	
VERALE TOTAL	4,730.10	4,200.03	3,311.23	3,331.00	0,300.70	0,300.04	-	_	_	_	-	_	33,497.30	14,400.20	19,009.02	-		<u>, , , , , , , , , , , , , , , , , , , </u>
N-FRANCHISED TONS			Mar-14										\ 			Q3		
Solid Waste (MSW)	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2		Q4	-
			6.89	-	7.06		-	-	-	-		-				-		+
Third Party Recycling (Rdwd Debris Bx)	6.72	6.10		5.38		14.18	-	-	-	-	-	-	46.33	19.71	26.62	-	-	-
Contracted Single Stream Recycling	1,416.56	2,097.65	2,317.74	2,432.87	2,463.15	2,548.56	-	-	-	-	-	-	13,276.53	5,831.95	7,444.58	-	-	
Organics	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	4 400 00		-				•	-	-	-	•	-	-	-		•	-	-
Subtotal - Diverted	1,423.28	2,103.75	2,324.63	2,438.25	2,470.21	2,562.74					-		13,322.86	5,851.66	7,471.20		<u> </u>	
Subtotal - Diversion Percentage	100%	100%	100%	100%	100%	100%	0%	0%	0%	0%	0%	0%	100%	100%	100%	0%	0%	-
OVERALL TOTAL	1,423.28	2,103.75	2,324.63	2,438.25	2,470.21	2,562.74	•	-	-	-	-	-	13,322.86	5,851.66	7,471.20	-	•	
ERALL TOTAL FACILITY TONS																		ī
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
Solid Waste (MSW)	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	-	-	-	-	-	-	102,007.98	49,632.39	52,375.59	-	-	1
Recycling MRF/PRC	7,947.33	7,695.01	8,283.37	8,398.99	8,447.38	8,509.85	-	-	-	-	-	-	49,281.93	23,925.71	25,356.22	-	-	
Recycling TS (Bulky, Franchise, TS Diversion)	124.89	122.26	124.74	99.66	111.61	106.77	-	-	-	-	-	-	689.93	371.89	318.04	-	-	
Organics	8,579.05	6,999.38	8,472.13	9,106.76	9,262.51	8,398.10	-	-	-	-	-	-	50,817.93	24,050.56	26,767.37	-	-	
Inert / C&D	1,934.97	1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	-	-	-	-	-	-	13,883.42	6,244.15	7,639.27	-	-	
Subtotal - Disposed	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	•	-	-	-	-	-	102,007.98	49,632.39	52,375.59	•	-	1
Subtotal - Diverted	18,586.24	16,682.59	19,323.48	19,852.94	20,553.00	19,674.96	-	-	-	-	-	-	114,673.21	54,592.31	60,080.90	-	-	1
Subtotal - Diversion Percentage	52%	52%	53%	53%	54%	53%	0%	0%	0%	0%	0%	0%	53%	52%	53%	0%	0%	
OVERALL TOTAL	35,584.16	32,302.76	36,337.78	37,310.20	38,121.61	37,024.68	-	-	-	-	-	-	216,681.19	104,224.70	112,456.49	-	-	2
ANSFER STATION & MRF VOLUME SUMMARY	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
ANSFER STATION & MRF VOLUME SUMMARY			28.054.41	28.911.21	29.674.23	28.514.83				-	-	-	167,399.26	80.298.99	87.100.27	-		16
ANSFER STATION & MRF VOLUME SUMMARY Total Transfer Station Volume	27,636.83	24,607.75	20,034.41															
		7,695.01	8,283.37	8,398.99	8,447.38	8,509.85	-	-	-	-	-	-	49,281.93	23,925.71	25,356.22	-	-	-

Attachment 3 SEC Outbound Tons June-14

MUNICIPAL SOLID WASTE (MSW) - OUTBOUND T	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
Ox Mountain MSW Tons	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	-	7 tag 1-1	- 000		-		102,007.98	49,632.39	52,375.59			102,007
Newby MSW Tons	10,007.02	10,020.17	17,014.00	17,407.20	17,000.01	17,043.72		_	_				102,007.50	43,002.03	02,070.00			102,007
Marina Landfill		_		_		-	-	-		-		-	_	-	-		-	
TOTAL MSW	16.997.92	15.620.17	17.014.30	17.457.26	17.568.61	17.349.72		-		_			102.007.98	49.632.39	52.375.59			102.007
TOTAL MSW	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	-	-	•	•	•	-	102,007.98	49,632.39	52,375.59	•	•	102,007
NERT MATERIALS (C&D / INERTS) - OUTBOUND																		
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
Zanker Road C&D Tons	1,913.01	1,865.94	2,234.71	2,247.53	2,598.16	2,660.24	-	-	-	-	-	-	13,519.59	6,013.66	7,505.93	-	-	13,519
Ox Mountain Dirt/Inert Tons	21.96	-	208.53	-	133.34	-	-	-	-	-	-	-	363.83	230.49	133.34	-	-	363
TOTAL C&D / INTERTS	1,934.97	1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	-	-	-	-	•	-	13,883.42	6,244.15	7,639.27	-	-	13,883
DRANICS / GREEN WASTE / FOOD WASTE - OUT	BOUND TONS																	
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	
Recology Grover - Green/Organics Tons	4,939.84	3,076.14	4,299.49	3,894.01	3,658.04	3,134.19	-		-	-	-		23,001.71	12,315.47	10,686.24			23,00
Recology Grover - Food Waste Tons	- 1,000.01		1,200:10		-	-	-	-	-	-	-	-	20,001111	- 12,010.11	-	-	-	20,00
Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	5,212.75	4,492.10	4,171.42		-	-	_			24,924.00	11,047.73	13,876.27			24,92
	3,297.07	3,376.02	4,172.04	5,212.75	4,492.10	4,171.42	-	-	-	-		-	24,924.00	11,047.73	13,070.27			24,92
Republic Newby Island - Food Waste Tons								-										
Biofuel Systems - Clean Green Waste Tons	342.14	345.22	-	-	1,112.37	1,092.49	-		-	-	-	-	2,892.22	687.36	2,204.86	-	-	2,89
Zanker Road - Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tri-Cities/Fremont -Green/Organics TOTAL ORGANICS / GREEN / FOOD WASTE	8.579.05	6.999.38	8.472.13	9.106.76	9.262.51	8.398.10	-	-	-	-	- :	-	50,817.93	24.050.56	26.767.37	- :	- :	50,81
				,									20,011.00		==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
THER DIVERSION - OUTBOUND TONS (includes	scrap metal, re	frigerators, e	lectronics, ar Mar-14	d tires, mixed Apr-14		Jun-14		A 4 *	0 41	0-144	No. 44	D 44	YTD	Q1	Q2	Q3	Q4	Tota
Cores Madel					May-14		Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14						23
Scrap Metal	39.95	38.68	48.70	36.21	39.18	35.71	-	-	-	-	-	-	238.43	127.33	111.10	-	-	
Refrigerators	0.91	3.61	3.14	3.30	3.81	4.50	-	-	-	-	-	-	19.27	7.66	11.61	-	-	1
Electronic Materials	30.73	29.47	27.74	30.75	39.46	28.34	-	-	-	-	-	-	186.49	87.94	98.55	-	-	18
Mattresses	4.10	8.37	7.56	3.24	4.91	13.84	-	-	-	-	-	-	42.02	20.03	21.99	-	-	4
Tires	4.03	1.07	1.93	2.55	2.98	2.78	-	-	-	-	-	-	15.34	7.03	8.31	-	-	1
Cardboard (outbound from Transfer to MRF)	24.79	15.59	12.02	10.76	8.16	6.39	-	-	-	-	-	-	77.71	52.40	25.31	-	-	7
Mixed Plastic (outbound from Transfer to MRF)	9.55	12.96	11.34	7.55	7.05	4.69	-	-	-		-		53.14	33.85	19.29	-	-	
Carpet	9.43	12.51	9.69	5.30	6.06	8.19	-	-	-	-	-	-	51.18	31.63	19.55	-	-	5
														_				
Reuse / Furniture / Clothes / Household Goods	1.40	-	2.62	_	-	2.33	_	_	-	_	-	-	6.35	4.02	2.33	-	_	
Other Material Tons	1.10		2.02			2.00							-	-	-	-	-	
TOTAL OTHER DIVERSION	124.89	122.26	124.74	99.66	111.61	106.77	-	-		-		-	689.93	371.89	318.04	-		68
MATERIAL RECOVERY FACILITY/PUBLIC RECYC	ING CENTER -	OUTPOUND	TONS															
IATERIAL RECOVERT FACILITY/FUBLIC RECTC	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Tota
Recyclable Fibers	5,011.12	4,845.11	4,846.89	5,219.89	5,437.53	5,549.25	Jul-14	Aug-14	3ep-14	000-14	1404-14	Dec-14	30,909.79	14,703.12	16,206.67	-	-	30,90
						2.094.08	-	-	-	-		-			6,448.01			12,22
Recyclable Containers	1,984.08	1,805.09	1,984.88	1,889.69	2,464.24					-			12,222.06	5,774.05				2.39
Residual Outbound from MRF (Franchise)	438.80	371.69	395.72	396.45	394.42	394.58	-	-	-	-	-	-	2,391.66	1,206.20	1,185.46	-	-	, , ,
Residual Outbound from MRF (Third Party)	285.73	360.87	364.79	473.83	385.80	366.53	-	-	-	-	-	-	2,237.55	1,011.40	1,226.15	-	-	2,23
Residual Outbound from MRF (Other)													-	-	-	-	-	
Public Recycling Center/Drop Off	39.93	70.04	74.01	81.23	94.99	87.11	-	-	-	-	-	-	447.31	183.98	263.33	-	-	44
TOTAL PUBLIC RECYCLING CENTER	7,759.66	7,452.80	7,666.29	8,061.09	8,776.98	8,491.55	-			-		-	48,208.37	22,878.75	25,329.62	-	-	48,20
NAZI WARANA							•	•										
VERALL SEC SUMMARY	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD	Q1	Q2	Q3	Q4	Total
MSW	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	Jui-14	Aug-14	3ep-14	- 001-14	NOV-14 -	Dec-14	102,007.98	49.632.39	52,375.59	- us	- Q4	102,00
							-											
Recyclables MRF/PRC	7,759.66	7,452.80	7,666.29	8,061.09	8,776.98	8,491.55	-	-	-	-	-	-	48,208.37	22,878.75	25,329.62	-	-	48,20
MRF/PRC Inventory (+/-)	187.67	242.21	617.08	337.90	(329.60)	18.30	-	-	-	-	-	-	1,073.56	1,046.96	26.60	-	-	1,07
	124.89	122.26	124.74	99.66	111.61	106.77	-	-	-	-	-	-	689.93	371.89	318.04	-	-	68
Recyclables TS	8,579.05	6,999.38	8,472.13	9,106.76	9,262.51	8,398.10	-	-	-	-	-	-	50,817.93	24,050.56	26,767.37	-	-	50,8
Recyclables TS Organics		1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	-	-	-	-	-	-	13,883.42	6,244.15	7,639.27	-	-	13,8
Recyclables TS Organics C&D / Inerts	1,934.97		36,337.78	37,310.20	38,121.61	37,024.68	-	-	-	-	-	-	216,681.19	104,224.70	112,456.49	-	-	216,6
Recyclables TS Organics C&D / Inerts OVERALL TOTAL	1,934.97 35,584.16	32,302.76					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	52.43%	51.37%	53.40%	0.00%	0.00%	52.4
Recyclables TS Organics C&D / Inerts		32,302.76 50.89%	51.48%	52.30%	54.78%	53.09%	0.00%	0.00 /6	0.0070			•				0.0070		
Recyclables TS Organics C&D / Inerts OVERALL TOTAL OVERALL FACILITY DIVERSION	35,584.16 51.70%	50.89%	51.48%										167 200 26					167.20
Recyclables TS Organics C&D / Inerts OVERALL TOTAL OVERALL FACILITY DIVERSION Total Transfer Station Volume	35,584.16 51.70% 27,636.83	50.89% 24,607.75	51.48% 28,054.41	28,911.21	29,674.23	28,514.83	-	-	-	-	-	-	167,399.26	80,298.99	87,100.27		-	
Recyclables TS Organics C&D / Inerts OVERALL TOTAL OVERALL FACILITY DIVERSION	35,584.16 51.70%	50.89%	51.48%								-	-	167,399.26 49,281.93 216,681.19				-	167,39 49,28 216,68

Attachment 5 - SEC Outbound Tons 7/15/2014 SEC Operations Monthly Reporting Page 5

South Bay Recycling Member Agency Monthly Tonnage Report Rate Year 2014

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Annual	Q1	Q2	Q3	Q4
	Data	Net Tons	Total	Total	Net Tons	Net Tons	Net Tons	Net Tons											
Member Agency/Type	Source	Collected	by Qtr	by Mo	Collected	Collected	Collected	Collected											
ATHERTON																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR																		
Member Agency Recycling	SBR														_				
Member Agency Organics	SBR													_	_	_	_	-	_
Member Agency Inert / C&D	SBR													_	_	_	_	-	_
Subtotal - Disposed	OBIL													0.00	_	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	_	-	-	-	-
Overall Subtotal														0.00	_	0.00	0.00	0.00	0.00
Transfer Station & Third Party														0.00		0.00	0.00	0.00	0.00
Self-Haul Solid Waste	SBR	17.00	17.84	24.92	29.00	32.81	22.26	-	-	_	-	_	_	143.83	143.83	59.76	84.07	_	_
MRF Residue	SBR	15.99	15.72	16.64	20.23	16.92		_	_	_	_	_	_	85.50	85.50	48.35	37.15	_	_
Transfer Station & Other Recycling	SBR	1.74	0.65	0.64	0.30	0.45	0.01	_	_	_	_	_	_	3.79	3.79	3.03	0.75	_	_
Self-Haul Green Waste	SBR	9.50	7.97	7.30	5.67	7.90	20.25	-	-	-	-	-	-	58.59	58.59	24.76	33.82	-	-
Self-Haul Inert / C&D	SBR	62.91	48.63	66.37	53.68	80.39	81.93	_	_	_	_	_	_	393.90	393.90	177.91	216.00	_	_
Subtotal - Disposed		32.98	33.57	41.56	49.23	49.73	22.26	-	-	-	-	-	-	229.33	229.33	108.11	121.22	-	-
Subtotal - Diverted		74.15	57.25	74.31	59.65	88.74	102.19	-	_	_	_	_	-	456.28	456.28	205.70	250.58	_	-
Overall Subtotal		107.14	90.81	115.87	108.88	138.46	124.44	-	-	-	-	-	-	685.61	685.61	313.82	371.79	-	-

SBWMA Backup Detail for the SEC Operations Monthly Reporting

Attachment E - MIS Reporting Data
7/15/2014

7/15/2014

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BELMONT																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR	46.09	44.34	51.57	34.26	47.70	49.47	-	-	-	-	-	-	273.43	273.43	142.00	131.43	-	-
Member Agency Recycling	SBR							-	-	-	-	-	-			*		-	-
Member Agency Organics	SBR	5.06	6.67	5.67	5.31	1.81	7.94	-	-	-	-	-	-	32.46	32.46	17.40	15.06	-	-
Member Agency Inert / C&D	SBR	80.81	82.01	105.54	56.42	74.19	47.92	-	-	-	-	-	-	446.89	446.89	268.36	178.53	-	-
Subtotal - Disposed		46.09	44.34	51.57	34.26	47.70	49.47	-	-	-	-	-	-	273.43	273.43	142.00	131.43	-	-
Subtotal - Diverted		85.87	88.68	111.21	61.73	76.00	55.86	-	-	-	-	-	-	479.35	479.35	285.76	193.59	-	-
Overall Subtotal		131.96	133.02	162.78	95.99	123.70	105.33	-	-	-	-	-	-	752.78	752.78	427.76	325.02	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	95.38	78.77	95.36	109.21	145.92	159.51	-	-	-	-	-	-	684.15	684.15	269.51	414.64	-	-
MRF Residue	SBR	44.45	42.44	43.05	48.32	44.34	-	-	-	-	-	-	-	222.59	222.59	129.93	92.65	-	-
Transfer Station & Other Recycling	SBR	2.12	2.11	3.03	2.81	2.57	2.24	-	-	-	-	-	-	14.88	14.88	7.27	7.62	-	-
Self-Haul Green Waste	SBR	32.74	19.26	18.39	26.92	53.25	38.42	-	-	-	-	-	-	188.98	188.98	70.39	118.58	-	-
Self-Haul Inert / C&D	SBR	76.00	65.32	96.03	89.88	135.80	139.07	-	_	-	-	_	-	602.11	602.11	237.36	364.75	_	-
Subtotal - Disposed		139.83	121.21	138.41	157.52	190.26	159.51	-	-	-	-	-	-	906.73	906.73	399.45	507.29	-	-
Subtotal - Diverted		110.87	86.69	117.46	119.61	191.61	179.73	-	_	_	-	_	_	805.97	805.97	315.02	490.95	-	_
Overall Subtotal		250.69	207.90	255.87	277.13	381.87	339.24	_	_	_	_	_	_	1.712.70	1.712.70	714.46	998.24	_	_
o roran ountour		200.00	207.00	200.0.	2,,,,,	00								.,	.,				
BURLINGAME																			
BURLINGAME Member Agency Vehicles																			
Member Agency Vehicles	- SBR	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	
Member Agency Vehicles Member Agency Solid Waste	SBR	:	:	:	:	:	:	:	i	:	:	:	:	:	ī	ī	:	:	:
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling	SBR	-			:	:	- -	:	- -	:	:	:	-	:	- - -	- - -	-	- -	-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics	SBR SBR	-	- - -		-	:	- - -	:	- - -	-	:	:	-	- - -	:	- - -	- - -	-	:
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D	SBR	-					- - - -	:	- - - -	-	:		-	:	:	- - - -	:	:	-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed	SBR SBR	:	:		: : :		- - - -		: : :	:	:		- - - -	: : :	:	- - - -		:	- - - -
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted	SBR SBR		- - - - -	- - - - -	: : : :		- - - - -	- - - - -	- - - -	- - - - -	- - - - -		- - - - -	- - - - -	- - - - -		- - - -	- - - -	- - - - -
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Indr / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal	SBR SBR		- - - - -	-	-	- - - - -	- - - - -		- - - - -	- - - - -	-	- - - - -	- - - - -	- - - - -	- - - - - -	:	- - - - -	- - - - -	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inetr / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party	SBR SBR SBR						- - - - - -		- - - - -	-	-	:	- - - - -						
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Organics Member Agency Inter I C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste	SBR SBR SBR	- - - - - - - -	- - - - - - 30.30	- - - - - - - 34.27	- - - - - - 45.80	- - - - - - - 56.86	- - - - - - - 64.71						- - - - - -	- - - - - - 264.36	- - - - - - 264.36	- - - - - - 96.99	- - - - - - 167.37	-	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Organics Subtotal - Disposed Subtotal - Diverted Overal Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue	SBR SBR SBR SBR	77.83	81.74	80.60	96.46	82.54	-						-	419.18	419.18	240.18	179.00		
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling	SBR SBR SBR SBR SBR SBR SBR	77.83 1.09	81.74 0.27	80.60 1.51	96.46 1.49	82.54 0.51	3.11						-	419.18 7.98	419.18 7.98	240.18 2.87	179.00 5.11	- -	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Corgonics Member Agency Organics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66	81.74 0.27 2.71	80.60 1.51 5.67	96.46 1.49 8.79	82.54 0.51 22.67	3.11 11.94		-				-	419.18 7.98 63.44	419.18 7.98 63.44	240.18 2.87 20.04	179.00 5.11 43.40	-	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Corganics Member Agency Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D	SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96	81.74 0.27 2.71 40.85	80.60 1.51 5.67 56.02	96.46 1.49 8.79 43.53	82.54 0.51 22.67 70.00	3.11 11.94 40.07						-	419.18 7.98 63.44 285.44	419.18 7.98 63.44 285.44	240.18 2.87 20.04 131.83	179.00 5.11 43.40 153.60	- -	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Organics Member Agency Inter I C&D Subtotal - Disposed Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D Subtotal - Disposed	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96 110.26	81.74 0.27 2.71 40.85 112.04	80.60 1.51 5.67 56.02 114.87	96.46 1.49 8.79 43.53 142.26	82.54 0.51 22.67 70.00 139.40	3.11 11.94 40.07 64.71						-	419.18 7.98 63.44 285.44 683.54	419.18 7.98 63.44 285.44 683.54	240.18 2.87 20.04 131.83 337.17	179.00 5.11 43.40 153.60 346.37	-	
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Recycling Member Agency Organics Member Agency Inter / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inter / C&D Subtotal - Disposed Subtotal - Disposed Subtotal - Diverted	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96 110.26 47.72	81.74 0.27 2.71 40.85 112.04 43.83	80.60 1.51 5.67 56.02 114.87 63.20	96.46 1.49 8.79 43.53 142.26 53.81	82.54 0.51 22.67 70.00 139.40 93.18	3.11 11.94 40.07 64.71 55.12						-	419.18 7.98 63.44 285.44 683.54 356.86	419.18 7.98 63.44 285.44 683.54 356.86	240.18 2.87 20.04 131.83 337.17 154.74	179.00 5.11 43.40 153.60 346.37 202.12	- - - -	-
Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Organics Member Agency Inter I C&D Subtotal - Disposed Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D Subtotal - Disposed	SBR SBR SBR SBR SBR SBR SBR SBR	77.83 1.09 11.66 34.96 110.26	81.74 0.27 2.71 40.85 112.04	80.60 1.51 5.67 56.02 114.87	96.46 1.49 8.79 43.53 142.26	82.54 0.51 22.67 70.00 139.40	3.11 11.94 40.07 64.71						:	419.18 7.98 63.44 285.44 683.54	419.18 7.98 63.44 285.44 683.54	240.18 2.87 20.04 131.83 337.17	179.00 5.11 43.40 153.60 346.37	-	

EAST PALO ALTO

Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics Member Agency Inert / C&D	SBR SBR SBR SBR													- - -	- - -	- - -	- - -	- - -	-
Subtotal - Disposed	SBR													0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party	_																		
Self-Haul Solid Waste	SBR	12.28	15.65	23.36	25.60	36.28	31.74	-	-	-	-	-	-	144.91	144.91	51.29	93.61	-	-
MRF Residue	SBR	21.66	21.50	26.56	25.83	24.45	-	-	-	-	-	-	-	120.00	120.00	69.72	50.28	-	-
Transfer Station & Other Recycling	SBR	0.13	0.04	0.48	0.76	0.29	(0.03)	-	-	-	-	-	-	1.67	1.67	0.65	1.02	-	-
Self-Haul Green Waste	SBR	12.09	5.41	4.36	4.29	13.47	12.88	-	-	-	-	-	-	52.51	52.51	21.87	30.64	-	-
Self-Haul Inert / C&D	SBR	6.11	8.06	13.90	12.38	11.27	13.03	-	-	-	-	-	-	64.75	64.75	28.07	36.69	-	-
Subtotal - Disposed		33.94	37.15	49.92	51.43	60.73	31.74	-	-	-	-	-	-	264.91	264.91	121.01	143.90	-	-
Subtotal - Diverted		18.33	13.51	18.74	17.43	25.03	25.88	-	-	-	-	-	-	118.93	118.93	50.58	68.35	-	-
Overall Subtotal		52.27	50.66	68.66	68.86	85.76	57.62	-	-	-	-	-	-	383.84	383.84	171.60	212.25	-	-

FOSTER CITY

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	0.02	-	0.08	3.00	0.09	-	-	-	-	-	-	3.19	3.19	0.02	3.17	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	6.52	9.52	2.06	7.41	6.37	11.50	-	-	-	-	-	-	43.38	43.38	18.10	25.28	-	-
Member Agency Inert / C&D	SBR	6.05	6.24	6.22	20.28	3.73	139.26	-	-	-	-	-	-	181.78	181.78	18.51	163.27	-	-
Subtotal - Disposed		-	0.02	-	0.08	3.00	0.09	-	-	-	-	-	-	3.19	3.19	0.02	3.17	-	-
Subtotal - Diverted		12.57	15.76	8.28	27.69	10.10	150.76	-	-	-	-	-	-	225.16	225.16	36.61	188.55	-	-
Overall Subtotal		12.57	15.78	8.28	27.77	13.10	150.85	-	-	-	-	-	-	228.35	228.35	36.63	191.72	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	30.22	25.25	22.84	44.40	39.54	52.14	-	-	-	-	-	-	214.39	214.39	78.31	136.08	-	-
MRF Residue	SBR	44.24	45.04	43.80	51.97	47.18	-	-	-	-	-	-	-	232.24	232.24	133.09	99.15	-	-
Transfer Station & Other Recycling	SBR	0.93	2.88	1.67	1.52	2.19	0.88	-	-	-	-	-	-	10.07	10.07	5.48	4.60	-	-
Self-Haul Green Waste	SBR	5.53	2.63	2.56	6.09	8.94	5.92	-	-	-	-	-	-	31.66	31.66	10.71	20.95	-	-
Self-Haul Inert / C&D	SBR	34.48	29.17	37.95	28.81	42.67	44.70	-	-	-	-	-	-	217.78	217.78	101.60	116.18	-	-
Subtotal - Disposed		74.46	70.29	66.65	96.37	86.72	52.14	-	-	-	-	-	-	446.63	446.63	211.40	235.23	-	-
Subtotal - Diverted		40.93	34.68	42.18	36.42	53.80	51.50	-	-	-	-	-	-	259.51	259.51	117.79	141.72	-	-
Overall Subtotal		115.39	104.96	108.83	132.79	140.52	103.64	-	-	-	-	-	-	706.14	706.14	329.19	376.95	-	-

SBWMA Backup Detail for the SEC Operations Monthly Reporting

Attachment E - MIS Reporting Data
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HILLSBOROUGH

Member Agency Vehicles																			
Member Agency Solid Waste	SBR													-	-	-	-	-	-
Member Agency Recycling	SBR													-	-	-	-	-	-
Member Agency Organics	SBR													-	-	-	-	-	-
Member Agency Inert / C&D	SBR													-	-	-	-	-	-
Subtotal - Disposed														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	16.05	15.49	20.25	21.40	19.97	23.08	-	-	-	-	-	-	116.24	116.24	51.79	64.45	-	-
MRF Residue		20.21	22.01	22.38	35.79	23.51	-	-	-	-	-	-	-	123.90	123.90	64.60	59.31	-	-
Transfer Station & Other Recycling	SBR	0.39	0.68	0.52	0.12	-	0.91	-	-	-	-	-	-	2.63	2.63	1.59	1.03	-	-
Self-Haul Green Waste	SBR	3.11	4.87	6.73	9.48	18.66	18.48	-	-	-	-	-	-	61.34	61.34	14.72	46.62	-	-
Self-Haul Inert / C&D	SBR	20.97	24.84	32.35	32.27	52.53	53.08	-	-	-	-	-	-	216.05	216.05	78.16	137.88	-	-
Subtotal - Disposed		36.26	37.49	42.63	57.20	43.48	23.08	-	-	-	-	-	-	240.14	240.14	116.38	123.76	-	-
Subtotal - Diverted		24.47	30.40	39.60	41.87	71.19	72.48	-	-	-	-	-	-	280.01	280.01	94.47	185.54	-	-
Overall Subtotal		60.74	67.89	82.23	99.07	114.67	95.56	-	-	-	-	-	-	520.15	520.15	210.86	309.30	-	-

MENLO PARK

Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Organics	SBR SBR SBR													-	-		:	- -	-
Member Agency Inert / C&D Subtotal - Disposed	SBR													0.00	-	0.00	0.00	0.00	0.00
Subtotal - Disposed Subtotal - Diverted														0.00	-	0.00	0.00	0.00	0.00
Overall Subtotal														0.00		0.00	0.00	0.00	0.00
Transfer Station & Third Party														0.00		0.00	0.00	0.00	0.00
Self-Haul Solid Waste	SBR	70.89	50.16	77.36	93.60	110.66	146.52	-	-	-	-	-		549.20	549.20	198.41	350.79	-	-
MRF Residue	SBR	75.92	78.50	85.45	94.17	87.35	-	-	-	-	-	-	-	421.38	421.38	239.87	181.52	-	-
Transfer Station & Other Recycling	SBR	0.95	1.64	2.84	2.00	0.81	1.37	-	-	-	-	-	-	9.60	9.60	5.43	4.18	-	-
Self-Haul Green Waste	SBR	22.81	15.00	19.02	17.30	58.04	18.59	-	-	-	-	-	-	150.75	150.75	56.83	93.93	-	-
Self-Haul Inert / C&D	SBR	133.54	96.31	140.18	111.42	150.87	177.90	-	-	-	-	-	-	810.21	810.21	370.02	440.19	-	-
Subtotal - Disposed		146.81	128.66	162.81	187.77	198.01	146.52	-	-	-	-	-	-	970.58	970.58	438.27	532.31	-	-
Subtotal - Diverted		157.29	112.95	162.04	130.72	209.72	197.85	-	-	-	-	-	-	970.57	970.57	432.28	538.29	-	-
Overall Subtotal		304.09	241.61	324.85	318.49	407.74	344.37	-	-	-	-	-	-	1.941.15	1.941.15	870.55	1.070.60	-	-

NORTH FAIR OAKS																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR													-	-	-	-	-	-
Member Agency Recycling	SBR													-	-	-	-	-	-
Member Agency Organics	SBR													-	-	-	-	-	-
Member Agency Inert / C&D	SBR													-	-	-	-	-	-
Subtotal - Disposed														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	13.02	12.55	12.88	15.81	13.66	-	-	-	-	-	-	-	67.91	67.91	38.45	29.46	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		13.02	12.55	12.88	15.81	13.66	-	-	-	-	-	-	-	67.91	67.91	38.45	29.46	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		13.02	12.55	12.88	15.81	13.66	-	-	-	-	-	-	-	67.91	67.91	38.45	29.46	-	-

REDWOOD CITY

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	-	1.60	2.30	1.39	1.30	-	-	-	-	-	-	6.59	6.59	1.60	4.99	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	37.82	13.19	7.56	11.58	5.64	3.72	-	-	-	-	-	-	79.51	79.51	58.57	20.94	-	-
Member Agency Inert / C&D	SBR	3.46	-	-	-	-	-	-	-	-	-	-	-	3.46	3.46	3.46	-	-	-
Subtotal - Disposed		-	-	1.60	2.30	1.39	1.30	-	-	-	-	-	-	6.59	6.59	1.60	4.99	-	-
Subtotal - Diverted		41.28	13.19	7.56	11.58	5.64	3.72	-	-	-	-	-	-	82.97	82.97	62.03	20.94	-	-
Overall Subtotal		41.28	13.19	9.16	13.88	7.03	5.02	-	-	-	-	-	-	89.56	89.56	63.63	25.93	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	389.30	351.95	521.28	602.03	609.57	635.56	-	-	-	-	-	-	3,109.68	3,109.68	1,262.52	1,847.16	-	-
MRF Residue	SBR	128.52	130.52	137.91	159.17	137.73	-	-	-	-	-	-	-	693.85	693.85	396.95	296.90	-	-
Transfer Station & Other Recycling	SBR	14.10	6.16	8.44	7.39	11.96	7.60	-	-	-	-	-	-	55.65	55.65	28.69	26.95	-	-
Self-Haul Green Waste	SBR	198.09	147.48	127.70	167.88	346.95	287.93	-	-	-	-	-	-	1,276.03	1,276.03	473.27	802.76	-	-
Self-Haul Inert / C&D	SBR	414.02	446.55	564.73	505.61	647.57	522.14	-	-	-	-	-	-	3,100.62	3,100.62	1,425.30	1,675.32	-	-
Subtotal - Disposed		517.81	482.47	659.19	761.20	747.30	635.56	-	-	-	-	-	-	3,803.53	3,803.53	1,659.47	2,144.06	-	-
Subtotal - Diverted		626.21	600.18	700.87	680.88	1,006.48	817.68	-	-	-	-	-	-	4,432.30	4,432.30	1,927.26	2,505.03	-	-
Overall Subtotal		1,144.02	1,082.65	1,360.06	1,442.08	1,753.78	1,453.23	-	-	-	-	-	-	8,235.83	8,235.83	3,586.73	4,649.09	-	-

SAN	CARI	_os
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Member Agency Vehicles																			
Member Agency Solid Waste	SBR	0.22	1.25	1.51	-	0.35	-	-	-	-	-	-	-	3.33	3.33	2.98	0.35	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	1.71	1.73	6.62	-	-	-	-	-	-	-	-	10.06	10.06	3.44	6.62	-	-
Member Agency Inert / C&D	SBR	1.44	1.96	-	1.68	1.38	0.54	-	-	-	-	-	-	7.00	7.00	3.40	3.60	-	-
Subtotal - Disposed		0.22	1.25	1.51	-	0.35	-	-	-	-	-	-	-	3.33	3.33	2.98	0.35	-	-
Subtotal - Diverted		1.44	3.67	1.73	8.30	1.38	0.54	-	-	-	-	-	-	17.06	17.06	6.84	10.22	-	-
Overall Subtotal		1.66	4.92	3.24	8.30	1.73	0.54	-	-	-	-	-	-	20.39	20.39	9.82	10.57	-	-
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	259.23	218.98	307.37	335.82	423.71	380.43	-	-	-	-	-	-	1,925.52	1,925.52	785.57	1,139.95	-	-
MRF Residue	SBR	65.55	65.97	68.32	75.80	72.01	-	-	-	-	-	-	-	347.65	347.65	199.84	147.81	-	-
Transfer Station & Other Recycling	SBR	8.14	2.89	10.16	7.95	6.38	7.49	-	-	-	-	-	-	43.01	43.01	21.19	21.82	-	-
Self-Haul Green Waste	SBR	155.24	98.45	109.43	124.07	306.40	211.10	-	-	-	-	-	-	1,004.69	1,004.69	363.12	641.57	-	-
Self-Haul Inert / C&D	SBR	301.65	296.70	414.78	409.70	385.06	381.74	-	-	-	-	-	-	2,189.61	2,189.61	1,013.12	1,176.50	-	-
Subtotal - Disposed		324.78	284.95	375.68	411.62	495.72	380.43	-	-	-	-	-	-	2,273.17	2,273.17	985.41	1,287.76	-	-
Subtotal - Diverted		465.03	398.03	534.37	541.72	697.83	600.32	-	-	-	-	-	-	3,237.31	3,237.31	1,397.43	1,839.88	-	-
Overall Subtotal		789.80	682.98	910.06	953.34	1,193.55	980.75	-	-	-	-	-	-	5,510.48	5,510.48	2,382.84	3,127.64	-	-

SBWMA Backup Detail for the SEC Operations Monthly Reporting

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SAN MATEO

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	7.32	6.07	8.93	12.94	15.16	15.72	-	-	-	-	-	-	66.14	66.14	22.32	43.82	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		7.32	6.07	8.93	12.94	15.16	15.72	-	-	-	-	-	-	66.14	66.14	22.32	43.82	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		7.32	6.07	8.93	12.94	15.16	15.72	-	-	-	-	-	-	66.14	66.14	22.32	43.82	-	-
Transfer Station & Third Party														-	-				
Self-Haul Solid Waste	SBR	294.64	263.92	406.71	421.62	484.03	515.41	-	-	-	-	-	-	2,386.33	2,386.33	965.27	1,421.06	-	-
MRF Residue	SBR	171.44	172.52	174.27	192.35	182.15	-	-	-	-	-	-	-	892.73	892.73	518.23	374.50	-	-
Transfer Station & Other Recycling	SBR	9.99	5.08	11.29	6.10	8.91	7.17	-	-	-	-	-	-	48.54	48.54	26.36	22.18	-	-
Self-Haul Green Waste	SBR	182.97	130.93	132.13	147.33	330.62	272.67	-	-	-	-	-	-	1,196.65	1,196.65	446.03	750.62	-	-
Self-Haul Inert / C&D	SBR	295.16	303.79	426.55	401.74	534.27	470.88	-	-	-	-	-	-	2,432.39	2,432.39	1,025.50	1,406.89	-	-
Subtotal - Disposed		466.08	436.44	580.98	613.97	666.18	515.41	-	-	-	-	-	-	3,279.06	3,279.06	1,483.50	1,795.57	-	-
Subtotal - Diverted		488.13	439.79	569.97	555.17	873.80	750.72	-	-	-	-	-	-	3,677.58	3,677.58	1,497.89	2,179.69	-	-
Overall Subtotal		954.21	876.23	1,150.94	1,169.14	1,539.98	1,266.13	-	-	-	-	-	-	6,956.64	6,956.64	2,981.38	3,975.26	-	-

SAN MATEO COUNTY

Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1.89	1.35	2.77	3.40	3.46	7.21	-	-	-	-	-	-	20.08	20.08	6.00	14.08	-	-
MRF Residue	SBR	45.71	44.06	48.65	54.38	48.38	-	-	-	-	-	-	-	241.18	241.18	138.41	102.77	-	-
Transfer Station & Other Recycling	SBR	-	-	-	0.30	-	(0.02)	-	-	-	-	-	-	0.28	0.28	-	0.28	-	-
Self-Haul Green Waste	SBR	0.17	-	-	0.14	1.30	-	-	-	-	-	-	-	1.61	1.61	0.17	1.43	-	-
Self-Haul Inert / C&D	SBR	-	3.39	1.66	-	0.73	0.66	-	-	-	-	-	-	6.43	6.43	5.05	1.39	-	-
Subtotal - Disposed		47.59	45.40	51.41	57.78	51.85	7.21	-	-	-	-	-	-	261.26	261.26	144.41	116.84	-	-
Subtotal - Diverted		0.17	3.39	1.66	0.44	2.02	0.64	-	-	-	-	-	-	8.33	8.33	5.22	3.10	-	-
Overall Subtotal		47.77	48.79	53.08	58.22	53.87	7.85	-	-	-	-	-	-	269.58	269.58	149.64	119.95	-	-

WEST BAY

WEST BAT																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed														0.00	-	0.00	0.00	0.00	0.00
Subtotal - Diverted														-	-	-	-	-	-
Overall Subtotal														0.00	-	0.00	0.00	0.00	0.00
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	15.81	13.66	-	-	-	-	-	-	-	29.46	29.46	-	29.46	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		0.00	0.00	0.00	15.81	13.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.46	29.46	0.00	29.46	0.00	0.00
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		0.00	0.00	0.00	15.81	13.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.46	29.46	0.00	29.46	0.00	0.00

Member Agency Vehicles Member Agency Solid Waste Member Agency Recycling Member Agency Recycling Member Agency Organics Member Agency Inett / C&D Subtotal - Disposed Subtotal - Disposed Subtotal - Subsotal	SBR SBR SBR SBR	53.63 49.40 91.76 53.63 141.16 194.79	51.68 - 31.09 90.21 51.68 121.30 172.98	63.61 17.02 111.76 63.61 128.78 192.39	49.58 30.92 78.38 49.58 109.30 158.88	67.60 13.82 79.30 67.60 93.12 160.72	66.58 -23.16 187.72 66.58 210.88 277.46	- - - - -		:		- - - - - -	- - - - -	352.68 - 165.41 639.13 352.68 804.54 1,157.22	352.68 - 165.41 639.13 352.68 804.54 1,157.22	168.92 97.51 293.73 168.92 391.24 560.16	183.76 - 67.90 345.40 183.76 413.30 597.06	- - - 0.00 - 0.00	- - - 0.00 - 0.00
Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal	SBR SBR SBR SBR	1,219.29 724.53 39.59 633.92 1,379.78 1,943.82 2,053.29 3,997.12	1,069.66 732.56 22.38 434.70 1,363.60 1,802.22 1,820.68 3,622.90	1,536.48 760.51 40.58 433.30 1,850.52 2,296.99 2,324.40 4,621.40	1,731.88 886.09 30.74 517.96 1,689.04 2,617.97 2,237.73 4,855.70	1,962.82 793.88 34.07 1,168.19 2,111.15 2,756.70 3,313.41 6,070.11	2,038.56 30.74 898.17 1,925.21 2,038.56 2,854.12 4,892.68	0.00 0.00	- - - 0.00 - 0.00	- - - - 0.00 - 0.00	- - - 0.00 - 0.00	- - - 0.00 - 0.00	- - - - 0.00	9,558.70 3,897.56 198.10 4,086.24 10,319.30 13,456.26 14,603.64 28,059.90	9,558.70 3,897.56 198.10 4,086.24 10,319.30 13,456.26 14,603.64 28,059.90	3,825.43 2,217.60 102.55 1,501.92 4,593.91 6,043.03 6,198.38 12,241.41	5,733.27 1,679.96 95.55 2,584.32 5,725.39 7,413.23 8,405.26 15,818.49	- - - 0.00 -	- - - 0.00 - 0.00
NON-SBWMA JURISIDICITIONS Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station Diversion Rate	SBR SBR SBR SBR SBR	134.26 3.33 52.96 305.38 134.26 361.66 495.92 73%	115.97 0.34 41.68 233.86 115.97 275.88 391.85 70%	9.59 39.72 290.08 147.28 339.39 486.67 70%	175.01 5.31 42.00 255.67 175.01 302.99 477.99 63%	194.02 2.41 88.10 342.89 194.02 433.40 627.42 69%	179.09 - 2.93 63.34 327.90 179.09 394.17 573.25 69%	- - - - 0.00 - 0.00	- - - - 0.00 - 0.00	- - - - 0.00 - 0.00 0%	- - - - 0.00 - 0.00	- - - - 0.00 - 0.00	- - - 0.00 - 0.00 0%	945.62 - 23.91 327.80 1.755.78 945.62 2,107.49 3,053.11 138%	945.62 -23.91 327.80 1.755.78 945.62 2,107.49 3,053.11 414%	397.51 13.26 134.36 829.31 397.51 976.94 1,374.44 71%	548.11 - 10.64 193.44 926.47 548.11 1,130.55 1,678.66 67%	0.00 0.00	- - - - 0.00 - 0.00
SEC SUMMARY Transfer Station & Third Party Self-Haul Solid Waste MRF Residue Transfer Station & Other Recycling Self-Haul Green Waste Self-Haul Inert / C&D Subtotal - Disposed Subtotal - Disposed Subtotal - Diverted Overall Subtotal Transfer Station Diversion Rate OVERAL SEC SUMMARY	SBR SBR SBR SBR SBR	1,353.55 724.53 42.92 686.88 1,685.16 2,078.08 2,414.96 4,493.04 54% 4,493.04	1,185.63 732.56 22.72 476.38 1,597.46 1,918.19 2,096.56 4,014.75 52% 4,014.75	1,683.76 760.51 50.18 473.02 2,140.60 2,444.27 2,663.80 5,108.07	1,906.89 886.09 36.05 559.96 1,944.71 2,792.98 2,540.72 5,333.70 48% 5,333.70	2,156.84 793.88 36.48 1,256.29 2,454.04 2,950.72 3,746.81 6,697.53	2,217.65 -33.66 961.51 2,253.11 2,217.65 3,248.28 5,465.93 59% 5,465.93	- - - - - 0.00 - 0.00	- - - - - 0.00 - 0.00	- - - - - 0.00 - 0.00	- - - - - 0.00 - 0.00	- - - - - 0.00 - 0.00	- - - - 0.00 - 0.00	10,504.32 3,897.56 222.01 4,414.04 12,075.08 14,401.88 16,711.13 31,113.01	10,504.32 3,897.56 222.01 4,414.04 12,075.08 14,401.88 16,711.13 31,113.01 321% 31,113.01	4,222.94 2,217.60 115.82 1,636.28 5,423.22 6,440.54 7,175.32 13,615.86	6,281.38 1,679.96 106.19 2,777.76 6,651.86 7,961.34 9,535.81 17,497.15	0.00 0.00	- - - - 0.00 - 0.00

Attachment 5 MRF Commodity Marketing Report - Outbound Loads June 2014

					Total Re	venue by Comm	odity (\$)						
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
CONTAINERS					-								
	\$ 448,680	\$ 353,055	\$ 578,830	\$ 470,166	\$ 613,870	\$ 462,421	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,927,023
FIBERS													
Total Revenue - FIBERS	\$ 518,629	\$ 451,575	\$ 447,989	\$ 447,707	\$ 461,697	\$ 455,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,783,208
OVERALL REVENUE	\$967,309	\$804,630	\$1,026,820	\$917,873	\$1,075,567	\$918,032	\$0	\$0	\$0	\$0	\$0	\$0	\$5,710,231
					Total To	ns by Commodit	y (Tons)						
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	YTD
CONTAINERS													
Total Tons - CONTAINERS	1,655.22	1,328.21	1,443.09	1,375.93	1,766.67	1,481.22	0.00	0.00	0.00	0.00	0.00	0.00	9,050.33
FIBERS													
Total Tons - FIBERS	4,179.96	3,579.33	3,535.35	3,808.10	3,903.60	3,929.47	0.00	0.00	0.00	0.00	0.00	0.00	22,935.81
OVERALL TONS	5,835.18	4,907.55	4,978.44	5,184.03	5,670.27	5,410.69	0.00	0.00	0.00	0.00	0.00	0.00	31,986.15
					Average Rate	Per Commodit	y (\$ per Ton)						
Material Type	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	AVG
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$271.07	\$265.81	\$401.10	\$341.71	\$347.47	\$312.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.42
FIBERS													
Ave Rate/Ton - FIBERS	\$124.08	\$126.16	\$126.72	\$117.57	\$118.27	\$115.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.35
OVERALL Rate (\$)/ton	\$165.77	\$163.96	\$206.25	\$177.06	\$189.69	\$169.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.52

Attachment 8 MRF Commodity Market Summary 7/15/2014 SEC Operations Monthly Reporting Page 19

Attachment 6 Outbound Trucking Efficiency Report June 2014

UNICIPAL SOLID WASTE (MSW)	lon 14	Esh 14	Mar-14	Anz 14 1	Mov. 14	lun 44	Int 44	Aug 14	Con 14	004.14	Nov. 14	Dog 14	1 01	02	02	Q4	YTD
Ou Manustain MOW	Jan-14	Feb-14		Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Q1	Q2	Q3	Q4	
Ox Mountain MSW	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72			-	-			49,632.39	52,375.59	-		102,007.9
Loads	656.00 25.91	601.00	655.00	671.00	678.00 25.91	668.00	-		-	-	-		1,912.00 25.96	2,017.00 25.97	-	-	3,929.0
Average Tons/Load	25.91	25.99	25.98	26.02	25.91	25.97	-	-	-	-	-	-	25.96	25.97	-	-	25.9
M MOW													-				
Marina MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-		-	-	-	-	-	-	-	-		-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Newby MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAL MUNICIPAL SOLID WASTE																	
TONS	16,997.92	15,620.17	17,014.30	17,457.26	17,568.61	17,349.72	-	-	-	-	-	-	49,632.39	52,375.59	-	-	102,007.
LOADS	656.00	601.00	655.00	671.00	678.00	668.00	-	-	-	-	-	-	1,912.00	2,017.00	-	-	3,929.
AVERAGE TONS/LOAD	25.91	25.99	25.98	26.02	25.91	25.97	-	-	-	-	-	-	25.96	25.97	-	-	25.
Loads Saved / Month (est. 22 tons/Ld.)	116.63	109.01	118.38	122.51	120.57	120.62	-	-	-	-	-	-	344.02	363.71	-	-	707.
													•				
ERT MATERIALS (C&D / INERTS)																	
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Q1	Q2	Q3	Q4	YTD
Zanker Road Material Processing	1,913.01	1,865.94	2,234.71	2,247.53	2,598.16	2,660.24	-	-	-	-	-	-	6,013.66	7,505.93	-	-	13,519.
Loads	91.00	91.00	108.00	109.00	124.00	130.00	-	-	-	-	-	-	290.00	363.00	-	-	653.
Average Tons/Load	21.02	20.50	20.69	20.62	20.95	20.46	-	-	_	_	-	_	20.74	20.68	-	_	20.
7 Wordgo Torio/Edda	21.02	20.00	20.00	20.02	20.00	20.10							20 1	20.00			
OX Mountain Dirt/Inerts	21.96	-	208.53	-	133.34	_	-	-	-	-	_	-	230.49	133.34	-	-	363.
Loads	1.00	-	10.00	-	6.00	_	-	-	_	-	-	-	11.00	6.00	-	-	17.
Average Tons/Load	21.96	-	20.85	-	22.22	-	-	-	-	-	-	-	20.95	22.22	-	-	21.
Average Tons/Load	21.90	-	20.03	-	22.22	-	-	-	-	-	-	-	20.93	22.22	-	-	21.
OTAL C&D AND INERTS																	
	4 00 4 07	4.005.04	0.440.04	0.047.50	0.704.50	0.000.04							0.04445	7.000.07	1		40.000
TONS	1,934.97	1,865.94	2,443.24	2,247.53	2,731.50	2,660.24	-	-	-	-	-	-	6,244.15	7,639.27	-	-	13,883.4
LOADS	92.00	91.00	118.00	109.00	130.00	130.00	-	-	-	-	-	-	301.00	369.00	-	-	670.0
AVERAGE TONS/LOAD	21.03	20.50	20.71	20.62	21.01	20.46	-	-	-	-	-	-	20.74	20.70	-	-	20.7
Loads Saved / Month (est. 19 tons/Ld.)	9.84	7.21	10.59	9.29	13.76	10.01	-	-	-	-	-	-	27.64	33.07	-	-	60.7
RGANICS / GREEN WASTE / FOOD WASTE									•					-			
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Q1	Q2	Q3	Q4	YTD
Recology Grover - Green/Organics	4,939.84	3,076.14	4,299.49	3,894.01	3,658.04	3,134.19	-	-	-	-	-	-	12,315.47	10,686.24	-	-	23,001.
Loads	199.00	124.00	173.00	155.00	146.00	125.00	-	-	-	-	-	-	496.00	426.00	-	-	922.0
Average Tons/Load	24.82	24.81	24.85	25.12	25.06	25.07	-	-	-	-	-	-	24.83	25.09	-	-	24.
													,				
Republic Newby Island - Green/Organics	3,297.07	3,578.02	4,172.64	5,212.75	4,492.10	4,171.42	-	-	-	-	-	-	11,047.73	13,876.27	-	-	24,924.
Loads	134.00	146.00	171.00	213.00	183.00	169.00	-	-	-	-	-	-	451.00	565.00	-		1,016.
Average Tons/Load	24.61	24.51	24.40	24.47	24.55	24.68	-	-	-	-	-	-	24.50	24.56	-	-	24.
												L.				l l	
											-		-	-	-	-	
Recology Grover - Food Waste	T - 1	-	-	-	-	-	-	-	_	-		- 1					
Recology Grover - Food Waste Loads Average Tops/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Loads Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	•
Loads Average Tons/Load Republic Newby Island - Food Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	- - -
Loads Average Tons/Load Republic Newby Island - Food Waste Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	- - -
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load	-	-		-	-		-	-	-	-	-		-	-			-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics	-		-	- - - -			-	-	-	-	-			· · · · · · · · · · · · · · · · · · ·			-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads	-						-		-								-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads	-		-	- - - -			-	-	-	-	-			· · · · · · · · · · · · · · · · · · ·			-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load	-			-	-		-		- - - - - -		-						-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics	-						-		-								-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads	-			-				-	- - - - - -		-						-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads	-							-									
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads		-						-			-						-
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads Average Tons/Load								-			-						- - - - - - - - - - - - - -
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics Loads Average Tons/Load Organics/Green Waste		-					-	-	-	-	-					-	- - - - - - - - - - - - - -
Loads Average Tons/Load Republic Newby Island - Food Waste Loads Average Tons/Load Zanker Road - Organics Loads Average Tons/Load Tri-Cities/Fremont - Organics				- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -					-						-	-

Attachment 6

Outbound Trucking Efficiency Report

June 2014

Cuito 2014																	
Tons	342.14	345.22	-	-	1,112.37	1,092.49	-	-	-	-	-	- 1	687.36	2,204.86	-	-	2,892.22
Loads	31.00	14.00	-	-	45.00	44.00	-	-	-	-	-	-	45.00	89.00	-	-	134.00
Average Tons/Load	11.04	24.66	-	-	24.72	24.83	-	-	-	-	-	-	15.27	24.77	-	-	21.58
													•				
TOTAL GREEN/ORGANICS/FOOD (TONS)																	
TONS	8,579.05	6,999.38	8,472.13	9,106.76	9,262.51	8,398.10	-	-	-	-	-	-	24,050.56	26,767.37	-	-	50,817.93
LOADS	364.00	284.00	344.00	368.00	374.00	338.00	-	-	-	-	-	-	992.00	1,080.00	-	-	2,072.00
AVERAGE TONS/LOAD	23.57	24.65	24.63	24.75	24.77	24.85	-	-	-	-	-	-	24.24	24.78	-	-	24.53
Loads Saved / Month (est. 20 T/Ld.)	64 95	65.07	70.61	87 3/	80 13	81 01		_	_	_	_	_	210.53	258 37		1	468 90

OVERALL TRUCK TRIP SAVINGS/MONTH COMPA	RED TO 2010	0 ESTIMATES	3														
OVERAL TRUCK TRIP SAV/MTH COMPARED TO	191.43	182.18	208.58	219.14	223.46	212.54	-	-		-	-	-	582.19	655.14	-	-	1,237.33
Miles Saved	8,691.65	7,401.57	9,395.85	9,012.45	8,855.92	8,056.94	-	-	-	-	-	-	25,489.07	25,925.31	-	-	51,414.38
Gallons of Fuels Saved	2,172.91	1,850.39	2,348.96	2,253.11	2,213.98	2,014.23		-	-	-	-	-	6,372.27	6,481.33	-	-	12,853.59
Pounds of CO2 savings (22.2 lbs./gal of fuel)	48,238.67	41,078.69	52,146.98	50,019.09	49,150.36	44,716.01	-	-	-	-	-	-	141,464.35	143,885.46	-	-	285,349.80
Pounds of Carbon savings (6.12 lbs./gal of fuel)	13,298.23	11,324.40	14,375.65	13,789.05	13,549.56	12,327.12	-	-	-	-	-	-	38,998.28	39,665.72	-	-	78,664.00

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 7 Liquidated Damages June 2014

		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total
1 Turnaround Guarantee	Damages																	
A Collection Vehicles & Member Agency Vehicles	\$100 per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
proceed through scale house in no more than five (5) minutes per vehicle	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B Self-Haul Customer	\$100 per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
customers shall not wait more than 15 minutes to be processed by scale		\$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	\$1,000 per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
failure to receive vehicles during operating hours	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3 Litter Complaints	\$100 per hour	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
failure to remedy a litter compliance within 5 hours of notification	\$ 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	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	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	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	\$1,000 per incident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
use a subcontractor(s).	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Q1 Comments	0
Q2 Comments	
Q3 Comments	0
Q4 Comments	0

SEC Operations Monthly Reporting

Attachment 10 - Liquidated Damages
7/15/2014

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Attachment 8

General Facility Reporting

June 2014

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

Jan-14	MRF Operator crushed finger when picking up a shaft and it slipped (medical only); and Equipment Operator backed into tailgate of a customer's vehicle and caused minor damage-no injuries were reported.
Feb-14	Driver slipped on step when entering truck and fell to the ground injuring back. 2/15/14 Mechanic cut finger on sharp metal installing window regulator. MRF Operator struck L/S of metal fascia on entrance to MRF tipping floor with loader. Damage to building is not structural.
Mar-14	Tarp failure on 101 southbound near Woodside Road CHP Conducted report and did not issue any citations and explained to supervisor that he thought it was a mechanical failure of the tarp. No Injuries.
Apr-14	Radiation Detector was damaged by AM & S Driver David Ayunmeza 4/8/14, SBR driver struck vendor (Golden By-Products) truck when entering driveway at facility 4/30/2014
May-14	05/07/2014 SBR forlift operator backed into parked vehicle at Public Recycling Center. 5/9/14 Customer parked in gate 2 parking lot and walked into transfer station tour door looking for compost. Customer slipped on transfer station floor and struck head. GM called emergency services and customer was treated for a cut on the head and released by EMT's to drive home.
Jun-14	6.18.14 Small Fire in MRF, No damage or injuries extinguished by SBR staff. Cause was Lithium battery
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

B. Documentation of Hazardous Spills and Removals

Jan-14	No Hazardous Spills or Removals
Feb-14	No Hazardous Spills or Removals
Mar-14	No Hazardous Spills or Removals
Apr-14	No Hazardous Spills or Removals
May-14	No Hazardous Spills or Removals
Jun-14	No Hazardous Spills or Removals
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

C. **LEA Inspections**

Date	Description
Jan-14	No Notice of Violations or Notice to Correct were received.
Feb-14	No Notice of Violations or Notice to Correct were received.

Mar-14	No Notice of Violations, Lea noted area in transfer station floor where rebar is showing and recommended repairs be made.
Apr-14	No Violations, LEA noted area in TS floor where rebar is showing and recommended repairs be made.
May-14	LEA inspected 5/9/2014 No Notice of violations or areas of concerns noted.
Jun-14	LEA inspected 6/13/14 No Notice of violations or areas of concerns noted.
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

D. Staffing Levels / Changes

Jan-14	SBR hired five (5) Sorters to replace those employees being promoted to positions in the MRF due to 2nd shift starting.
Feb-14	No Staffing level Changes.
Mar-14	Hired new Transfer Station supervisor, Kevin Meggison.
Apr-14	No Staffing level Changes.
May-14	SBR probationary sorter released, SBR currently seeking replacement
Jun-14	Replaced probationary sorter on 6.6.14
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

E. Equipment Levels / Changes

Jan-14	No Changes to Report
Feb-14	No Changes to Report
Mar-14	Purchased 6 new 20 yard containers and 1 diesel and 1 electric Linde forklifts and installed 4 new electric chargers for forklifts in MRF.
Apr-14	No Changes to Report
May-14	No Changes to Report
Jun-14	No Changes to Report
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

F. Facility Updates / Repairs

Jan-14	None to Report
Feb-14	Phones down 2/10/14-2/19/14 due to AT&T line issues, AT&T found faulty line and repaired.
	2nd MRF shift started Monday 2/3/14
Mar-14	Completed disc replacement of polishing screen 126. Install plumbing for rain water harvest
	tank. Replace 2500' of tipping floor in transfer station.

Apr-14	Floor repairs in transfer station completed 4/19/14
May-14	5/10 & 5/11/2014 BHS installed metering bin clean-out upgrade. / Shaft 96C replaced, Rebar
	on floor patched on 5/17/14. BHS PM May 31 & Jun 1, 2014.
Jun-14	Repaired concrete at PRC (glass container area) 6.1.14.
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

G. Transfer Outbound Material Overview

Jan-14	No issues to report
Feb-14	No issues to report
Mar-14	Ox Mountain GM Kevin Idler called and notified SBR staff that they will not take dirt concrete and asphalt mixed together. Republic Services inspected and manifested our mixed inerts as clean dirt. Kevin explained that he would have a representative from the special waste department return to SBR and re-classify our inert materials.
Apr-14	Still waiting on Republic Services to approve and provide manifests for mixed inerts.
May-14	Republic Services (Ox Mountain) approved inerts and updated manifests for disposal.
Jun-14	Standard Metal servicing metal containers at facility, due to pricing.
Jul-14	
Aug-14	
Sep-14	
Oct-14	
Nov-14	
Dec-14	

H. Diversion Activity at Transfer Station

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

Dec-14	

I. MRF Recovery Effectiveness

LODD recovered 00 00% of recovered by a considering recovered by the total transport of the transport of the total
SBR recovered 90.8% of marketable recyclable materials from the total tons received into the
Material Recovery Facility.
SBR recovered 90.5% of marketable recyclable materials from the total tons received into the
Material Recovery Facility.
SBR recovered 90.7% of marketable recyclable materials from the total tons received into the
Material Recovery Facility.
SBR recovered 89.6% of marketable recyclable materials from the total tons received into the
Material Recovery Facility.
SBR recovered 90.12% of marketable recyclable materials from the total tons received into the
Material Recovery Facility.
SBR recovered 91.04 % of marketable recyclable materials from the total tons received into
the Material Recovery Facility.