



# *Shoreway Environmental Center*

## **SEC Operations Monthly Reporting March 2012**

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# Attachment 1 Certificate of Accuracy

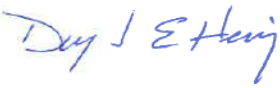


April 15, 2012

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

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

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

By: 

Date: 4/15/12

Dwight Herring  
General Manager

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

### Attachment 1 - Certificate of Accuracy

## **Attachment 2 Operational Summary March 2012**

### **Material Recover Facility (MRF)**

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

### **Transfer Station Operation and Outbound Shipments**

SBR continues to divert materials from the MSW stream and look for opportunities to expand its diversion.

### **Public Recycling Center**

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations.

**Attachment 3  
SEC Inbound Monthly Tons  
March 2012**



Page 1 of 3

<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	15,332.33	13,999.71	15,107.64	44,439.68	-	-	-	-	-	-	-	-	-	-	-	-	44,439.68
Recycling to MRF	5,532.88	4,789.77	5,285.79	15,608.44	-	-	-	-	-	-	-	-	-	-	-	-	15,608.44
Bulky Recyclables	7.02	19.27	13.48	39.77	-	-	-	-	-	-	-	-	-	-	-	-	39.77
Other Franchise TS Diversion	3.77	-	8.91	12.68	-	-	-	-	-	-	-	-	-	-	-	-	12.68
Household Batteries	1.14	2.74	2.21	6.09	-	-	-	-	-	-	-	-	-	-	-	-	6.09
Organics	8,053.99	6,582.81	6,954.61	21,591.41	-	-	-	-	-	-	-	-	-	-	-	-	21,591.41
Inert / C&D	147.01	295.73	479.65	922.39	-	-	-	-	-	-	-	-	-	-	-	-	922.39
Subtotal - Disposed	<b>15,332.33</b>	<b>13,999.71</b>	<b>15,107.64</b>	<b>44,439.68</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>44,439.68</b>
Subtotal - Diverted	<b>13,742.04</b>	<b>11,690.32</b>	<b>12,735.74</b>	<b>38,168.10</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>38,168.10</b>
Subtotal - Diversion Percentage	<b>47%</b>	<b>46%</b>	<b>46%</b>	<b>46%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>46%</b>
<b>OVERALL TOTAL</b>	<b>29,074.37</b>	<b>25,690.03</b>	<b>27,843.38</b>	<b>82,607.78</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>82,607.78</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	71.43	53.31	65.70	190.44	-	-	-	-	-	-	-	-	-	-	-	-	190.44
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	33.18	32.23	23.78	89.19	-	-	-	-	-	-	-	-	-	-	-	-	89.19
Inert / C&D	68.61	61.83	52.53	182.97	-	-	-	-	-	-	-	-	-	-	-	-	182.97
Subtotal - Disposed	<b>71.43</b>	<b>53.31</b>	<b>65.70</b>	<b>190.44</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>190.44</b>
Subtotal - Diverted	<b>101.79</b>	<b>94.06</b>	<b>76.31</b>	<b>272.16</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>272.16</b>
Subtotal - Diversion Percentage	<b>59%</b>	<b>64%</b>	<b>54%</b>	<b>59%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>59%</b>
<b>OVERALL TOTAL</b>	<b>173.22</b>	<b>147.37</b>	<b>142.01</b>	<b>462.60</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>462.60</b>

<b>RECOLOGY MAINTENANCE BOX TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	29.27	32.29	43.52	105.08	-	-	-	-	-	-	-	-	-	-	-	-	105.08
Recycling	1.39	4.40	4.73	10.52	-	-	-	-	-	-	-	-	-	-	-	-	10.52
Organics	6.31	1.41	0.68	8.40	-	-	-	-	-	-	-	-	-	-	-	-	8.40
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	<b>29.27</b>	<b>32.29</b>	<b>43.52</b>	<b>105.08</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>105.08</b>
Subtotal - Diverted	<b>7.70</b>	<b>5.81</b>	<b>5.41</b>	<b>18.92</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>18.92</b>
Subtotal - Diversion Percentage	<b>21%</b>	<b>15%</b>	<b>11%</b>	<b>15%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>15%</b>
<b>OVERALL TOTAL</b>	<b>36.97</b>	<b>38.10</b>	<b>48.93</b>	<b>124.00</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>124.00</b>

<b>SUBTOTAL: RECOLOGY FRANCHISE &amp; MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	15,433.03	14,085.31	15,216.86	44,735.20	-	-	-	-	-	-	-	-	-	-	-	-	44,735.20
Recycling	5,541.29	4,813.44	5,304.00	15,658.73	-	-	-	-	-	-	-	-	-	-	-	-	15,658.73
Organics	8,093.48	6,616.45	6,979.07	21,689.00	-	-	-	-	-	-	-	-	-	-	-	-	21,689.00
Inert / C&D	215.62	357.56	532.18	1,105.36	-	-	-	-	-	-	-	-	-	-	-	-	1,105.36
Subtotal - Disposed	<b>15,433.03</b>	<b>14,085.31</b>	<b>15,216.86</b>	<b>44,735.20</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>44,735.20</b>
Subtotal - Diverted	<b>13,850.39</b>	<b>11,787.45</b>	<b>12,815.25</b>	<b>38,453.09</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>38,453.09</b>
Subtotal - Diversion Percentage	<b>47%</b>	<b>46%</b>	<b>46%</b>	<b>46%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>46%</b>
<b>OVERALL TOTAL</b>	<b>29,283.42</b>	<b>25,872.76</b>	<b>28,032.11</b>	<b>83,188.29</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>83,188.29</b>

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**Attachment 3  
SEC Inbound Monthly Tons  
March 2012**



<b>SELF HAUL TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW) - <b>Calculated</b>	651.07	594.67	424.00	1,669.74	-	-	-	-	-	-	-	-	-	-	-	-	1,669.74
Recycling to MRF (OCC & MRP)	5.69	5.24	11.28	22.21	-	-	-	-	-	-	-	-	-	-	-	-	22.21
Recycling (TS Diversion)	97.71	63.69	80.46	241.86	-	-	-	-	-	-	-	-	-	-	-	-	241.86
Organics - <b>Calculated</b>	(17.39)	1,161.33	(67.83)	1,076.11	-	-	-	-	-	-	-	-	-	-	-	-	1,076.11
C&D - <b>Calculated</b>	2,087.82	2,667.96	1,863.86	6,619.64	-	-	-	-	-	-	-	-	-	-	-	-	6,619.64
Inerts (actual tons)	138.83	123.84	136.72	399.39	-	-	-	-	-	-	-	-	-	-	-	-	399.39
Subtotal - Disposed	<b>651.07</b>	<b>594.67</b>	<b>424.00</b>	<b>1,669.74</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>1,669.74</b>
Subtotal - Diverted	<b>2,324.36</b>	<b>2,855.49</b>	<b>2,081.04</b>	<b>8,337.00</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>8,337.00</b>
Subtotal - Diversion Percentage	78%	83%	83%	83%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	83%
<b>OVERALL TOTAL</b>	<b>2,975.43</b>	<b>3,450.16</b>	<b>2,505.04</b>	<b>10,006.74</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>10,006.74</b>

<b>BUYBACK &amp; DROP-OFF TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Buyback Recyclable Materials	63.53	58.58	61.19	183.31	-	-	-	-	-	-	-	-	-	-	-	-	183.31
Drop-Off Materials	57.67	42.74	57.48	157.89	-	-	-	-	-	-	-	-	-	-	-	-	157.89
<b>OVERALL TOTAL</b>	<b>121.20</b>	<b>101.32</b>	<b>118.67</b>	<b>341.20</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>341.20</b>

<b>SOUTH BAY INTERNAL TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
MSW- Facility / Street Cleanup	1.79	2.40	1.37	5.56	-	-	-	-	-	-	-	-	-	-	-	-	5.56
MSW - MRF Residual	570.55	515.23	574.80	1,660.58	-	-	-	-	-	-	-	-	-	-	-	-	1,660.58
Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Organics	0.08	-	-	0.08	-	-	-	-	-	-	-	-	-	-	-	-	0.08
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	<b>572.34</b>	<b>517.63</b>	<b>576.17</b>	<b>1,666.14</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>1,666.14</b>
Subtotal - Diverted	<b>0.08</b>	-	-	<b>0.08</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>0.08</b>
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>572.42</b>	<b>517.63</b>	<b>576.17</b>	<b>1,666.22</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>1,666.22</b>

<b>SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	1,223.41	1,112.30	1,000.17	3,335.88	-	-	-	-	-	-	-	-	-	-	-	-	3,335.88
Recycling	218.91	165.01	199.13	583.06	-	-	-	-	-	-	-	-	-	-	-	-	583.06
Organics	(17.31)	1,161.33	(67.83)	1,076.19	-	-	-	-	-	-	-	-	-	-	-	-	1,076.19
Inert / C&D	2,226.65	2,791.80	2,000.58	7,019.03	-	-	-	-	-	-	-	-	-	-	-	-	7,019.03
Subtotal - Disposed	<b>1,223.41</b>	<b>1,112.30</b>	<b>1,000.17</b>	<b>3,335.88</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>3,335.88</b>
Subtotal - Diverted	<b>2,445.56</b>	<b>2,956.81</b>	<b>2,199.71</b>	<b>8,678.28</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>8,678.28</b>
Subtotal - Diversion Percentage	67%	73%	69%	72%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	72%
<b>OVERALL TOTAL</b>	<b>3,668.97</b>	<b>4,069.11</b>	<b>3,199.88</b>	<b>12,014.16</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>12,014.16</b>

**Attachment 3  
SEC Inbound Monthly Tons  
March 2012**



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<b>NON-FRANCHISED TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Recycling	4.55	7.34	6.54	18.43	-	-	-	-	-	-	-	-	-	-	-	-	18.43
Contracted Single Stream Recycling	1,229.41	1,038.24	1,170.21	3,437.86	-	-	-	-	-	-	-	-	-	-	-	-	3,437.86
Organics	80.37	79.22	106.01	265.60	-	-	-	-	-	-	-	-	-	-	-	-	265.60
Inert / C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted	1,314.33	1,124.80	1,282.76	3,721.89	-	-	-	-	-	-	-	-	-	-	-	-	3,721.89
Subtotal - Diversion Percentage	100%	100%	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%
<b>OVERALL TOTAL</b>	<b>1,314.33</b>	<b>1,124.80</b>	<b>1,282.76</b>	<b>3,721.89</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>3,721.89</b>

<b>OVERALL TOTAL FACILITY TONS</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
Solid Waste (MSW)	16,656.44	15,197.61	16,217.03	48,071.08	-	-	-	-	-	-	-	-	-	-	-	-	48,071.08
Recycling MRF/PRC	5,665.71	4,908.07	5,427.01	16,000.80	-	-	-	-	-	-	-	-	-	-	-	-	16,000.80
Recycling TS (Bulky, Franchise, TS Diver)	108.50	82.96	102.85	294.31	-	-	-	-	-	-	-	-	-	-	-	-	294.31
Organics	8,076.17	7,777.78	6,911.24	22,765.19	-	-	-	-	-	-	-	-	-	-	-	-	22,765.19
Inert / C&D	2,442.27	3,149.36	2,532.76	8,124.39	-	-	-	-	-	-	-	-	-	-	-	-	8,124.39
Subtotal - Disposed	16,656.44	15,197.61	16,217.03	48,071.08	-	-	-	-	-	-	-	-	-	-	-	-	48,071.08
Subtotal - Diverted	16,292.65	15,918.17	14,973.86	47,184.69	-	-	-	-	-	-	-	-	-	-	-	-	47,184.69
Subtotal - Diversion Percentage	49%	51%	48%	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	50%
<b>OVERALL TOTAL</b>	<b>32,949.09</b>	<b>31,115.78</b>	<b>31,190.89</b>	<b>95,255.77</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>95,255.77</b>

<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	YTD 2012
<b>Total Transfer Station Volume</b>	27,283.38	26,207.71	25,763.88	79,254.97	-	-	-	-	-	-	-	-	-	-	-	-	79,254.97
<b>Total MRF Volume</b>	5,665.71	4,908.07	5,427.01	16,000.80	-	-	-	-	-	-	-	-	-	-	-	-	16,000.80
<b>OVERALL TOTAL</b>	<b>32,949.09</b>	<b>31,115.78</b>	<b>31,190.89</b>	<b>95,255.77</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>95,255.77</b>

**Notes**

MSW without Calculated volume	16,005.37	14,602.94	15,793.03	-	-	-	-	-	-	-	-	-	-	-	-	-	46,401.34
ORG without Calculated Volume	8,093.56	6,616.45	6,979.07	-	-	-	-	-	-	-	-	-	-	-	-	-	21,689.08
Inerts without Calculated volumes	354.45	481.40	668.90	-	-	-	-	-	-	-	-	-	-	-	-	-	1,504.75

Attachment 5  
SEC Outbound Tons  
March 2012



MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Ox Mountain MSW Tons	16,656.44	15,197.61	16,217.03	48,071.08	-	-	-	-	-	-	-	-	-	-	-	-	48,071.08
<b>TOTAL MSW</b>	<b>16,656.44</b>	<b>15,197.61</b>	<b>16,217.03</b>	<b>48,071.08</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>48,071.08</b>

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Zanker Road C&D Tons	2,225.14	2,357.02	2,332.81	6,914.97	-	-	-	-	-	-	-	-	-	-	-	-	6,914.97
Ox Mountain Dirt/Inert Tons	217.13	792.34	199.95	1,209.42	-	-	-	-	-	-	-	-	-	-	-	-	1,209.42
Other Facility Dirt/Inert Tons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>2,442.27</b>	<b>3,149.36</b>	<b>2,532.76</b>	<b>8,124.39</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>8,124.39</b>

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Recology Grover - Green/Organics Tons	1,106.42	2,530.81	3,078.31	6,715.54	-	-	-	-	-	-	-	-	-	-	-	-	6,715.54
Recology Grover - Food Waste Tons	649.11	674.46	982.76	2,306.33	-	-	-	-	-	-	-	-	-	-	-	-	2,306.33
Republic Newby Island - Green/Organics	5,097.96	3,653.87	2,680.93	11,432.76	-	-	-	-	-	-	-	-	-	-	-	-	11,432.76
Republic Newby Island - Food Waste Tons	449.36	674.36	175.23	1,298.95	-	-	-	-	-	-	-	-	-	-	-	-	1,298.95
Biofuel Systems - Clean Green Waste Tons	632.16	323.50	100.02	1,055.68	-	-	-	-	-	-	-	-	-	-	-	-	1,055.68
Zanker Road - Green Waste	221.53	-	-	221.53	-	-	-	-	-	-	-	-	-	-	-	-	443.06
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,156.54</b>	<b>7,857.00</b>	<b>7,017.25</b>	<b>23,030.79</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>23,252.32</b>

OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Scrap Metal	52.08	34.98	48.37	135.43	-	-	-	-	-	-	-	-	-	-	-	-	135.43
Refrigerators	3.73	3.26	3.75	10.74	-	-	-	-	-	-	-	-	-	-	-	-	10.74
Electronic Materials	34.04	26.14	22.56	82.74	-	-	-	-	-	-	-	-	-	-	-	-	82.74
Mattresses	3.94	8.20	4.98	17.12	-	-	-	-	-	-	-	-	-	-	-	-	17.12
Tires	0.91	0.95	4.19	6.05	-	-	-	-	-	-	-	-	-	-	-	-	6.05
Cardboard (outbound from Transfer to MRF)	2.78	2.27	4.27	9.32	-	-	-	-	-	-	-	-	-	-	-	-	9.32
Mixed Plastic (outbound from Transfer to MRF)	2.91	2.97	7.01	12.89	-	-	-	-	-	-	-	-	-	-	-	-	12.89
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Foam Padding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reuse / Furniture / Clothes / Household Goods	8.11	4.19	4.45	16.75	-	-	-	-	-	-	-	-	-	-	-	-	16.75
Other Material Tons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>108.50</b>	<b>82.96</b>	<b>99.58</b>	<b>291.04</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>291.04</b>

MATERIAL RECOVERY FACILITY/PUBLIC RECYCLING CENTER - OUTBOUND TONS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Recyclable Fibers	4,471.22	4,113.19	4,186.54	12,770.95	-	-	-	-	-	-	-	-	-	-	-	-	12,770.95
Recyclable Containers	1,642.17	684.81	2,315.17	4,642.15	-	-	-	-	-	-	-	-	-	-	-	-	4,642.15
Residual Outbound from MRF (Franchise)	380.66	329.54	363.66	1,073.86	-	-	-	-	-	-	-	-	-	-	-	-	1,073.86
Residual Outbound from MRF (Republic)	189.89	185.69	211.14	586.72	-	-	-	-	-	-	-	-	-	-	-	-	586.72
Residual Outbound from MRF (Other)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Recycling Center/Drop Off	15.47	6.62	17.25	39.34	-	-	-	-	-	-	-	-	-	-	-	-	39.34
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>6,699.41</b>	<b>5,319.85</b>	<b>7,093.76</b>	<b>19,113.02</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>19,113.02</b>

OVERALL SEC SUMMARY																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
MSW	16,656.44	15,197.61	16,217.03	48,071.08	-	-	-	-	-	-	-	-	-	-	-	-	48,071.08
Recyclables MRF/PRC	6,699.41	5,319.85	7,093.76	19,113.02	-	-	-	-	-	-	-	-	-	-	-	-	19,113.02
MRF/PRC Inventory (+/-)	(1,033.70)	(411.78)	(1,666.75)	(3,112.22)	-	-	-	-	-	-	-	-	-	-	-	-	(3,112.22)
Recyclables TS	108.50	82.96	99.58	291.04	-	-	-	-	-	-	-	-	-	-	-	-	291.04
Organics	8,156.54	7,857.00	7,017.25	23,030.79	-	-	-	-	-	-	-	-	-	-	-	-	23,030.79
C&D / Inerts	2,442.27	3,149.36	2,532.76	8,124.39	-	-	-	-	-	-	-	-	-	-	-	-	8,124.39
<b>OVERALL TOTAL</b>	<b>33,029.46</b>	<b>31,195.00</b>	<b>31,293.63</b>	<b>95,518.10</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>95,518.10</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>52.37%</b>	<b>52.34%</b>	<b>53.19%</b>	<b>52.63%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>52.63%</b>

<b>Total Transfer Station Volume</b>	27,363.75	26,286.93	25,866.62	79,517.30	-	-	-	-	-	-	-	-	-	-	-	-	79,517.30
<b>Total MRF Volume</b>	5,665.71	4,908.07	5,427.01	16,000.80	-	-	-	-	-	-	-	-	-	-	-	-	16,000.80
<b>OVERALL TOTAL</b>	<b>33,029.46</b>	<b>31,195.00</b>	<b>31,293.63</b>	<b>95,518.10</b>	-	-	-	-	-	-	-	-	-	-	-	-	<b>95,518.10</b>

<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>ATHERTON</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR				-				-	-
Member Agency Recycling	SBR				-				-	-
Member Agency Organics	SBR				-				-	-
Member Agency Inert / C&D	SBR				-				-	-
<b>Subtotal - Disposed</b>					<b>0.00</b>				<b>0.00</b>	<b>-</b>
<b>Subtotal - Diverted</b>					<b>-</b>				<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	8.51	7.53	6.13	22.17	-	-	-	22.17	22.17
MRF Residue	SBR	12.82	11.11	-	23.92	-	-	-	23.92	23.92
Transfer Station & Other Recycling	SBR	0.04	0.25	-	0.29	-	-	-	0.29	0.29
Self-Haul Green Waste	SBR	(0.23)	32.38	(0.83)	31.32	-	-	-	31.32	31.32
Self-Haul Inert / C&D	SBR	42.84	49.59	24.26	116.70	-	-	-	116.70	116.70
<b>Subtotal - Disposed</b>		<b>21.33</b>	<b>18.64</b>	<b>6.13</b>	<b>46.10</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46.10</b>	<b>46.10</b>
<b>Subtotal - Diverted</b>		<b>42.66</b>	<b>82.23</b>	<b>23.43</b>	<b>148.32</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>148.32</b>	<b>148.32</b>
<b>Overall Subtotal</b>		<b>63.98</b>	<b>100.87</b>	<b>29.56</b>	<b>194.41</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>194.41</b>	<b>194.41</b>





<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>BELMONT</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	59.48	45.74	54.53	159.75	-	-	-	159.75	159.75
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.54	15.12	6.24	25.90	-	-	-	25.90	25.90
Member Agency Inert / C&D	SBR	40.88	26.83	21.94	89.65	-	-	-	89.65	89.65
<b>Subtotal - Disposed</b>		<b>59.48</b>	<b>45.74</b>	<b>54.53</b>	<b>159.75</b>	-	-	-	<b>159.75</b>	<b>159.75</b>
<b>Subtotal - Diverted</b>		<b>45.42</b>	<b>41.95</b>	<b>28.18</b>	<b>115.55</b>	-	-	-	<b>115.55</b>	<b>115.55</b>
<b>Overall Subtotal</b>		<b>104.90</b>	<b>87.69</b>	<b>82.71</b>	<b>275.30</b>	-	-	-	<b>275.30</b>	<b>275.30</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	49.05	46.97	28.57	124.59	-	-	-	124.59	124.59
MRF Residue	SBR	35.42	30.55	-	65.98	-	-	-	65.98	65.98
Transfer Station & Other Recycling	SBR	10.73	3.13	4.20	18.07	-	-	-	18.07	18.07
Self-Haul Green Waste	SBR	(0.58)	47.07	(3.85)	42.64	-	-	-	42.64	42.64
Self-Haul Inert / C&D	SBR	140.15	169.44	103.71	413.31	-	-	-	413.31	413.31
<b>Subtotal - Disposed</b>		<b>84.47</b>	<b>77.52</b>	<b>28.57</b>	<b>190.57</b>	-	-	-	<b>190.57</b>	<b>190.57</b>
<b>Subtotal - Diverted</b>		<b>150.31</b>	<b>219.64</b>	<b>104.06</b>	<b>474.01</b>	-	-	-	<b>474.01</b>	<b>474.01</b>
<b>Overall Subtotal</b>		<b>234.78</b>	<b>297.17</b>	<b>132.63</b>	<b>664.58</b>	-	-	-	<b>664.58</b>	<b>664.58</b>
<b>BURLINGAME</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	20.20	14.77	16.03	51.00	-	-	-	51.00	51.00
MRF Residue	SBR	64.02	54.47	-	118.49	-	-	-	118.49	118.49
Transfer Station & Other Recycling	SBR	1.91	0.08	2.80	4.79	-	-	-	4.79	4.79
Self-Haul Green Waste	SBR	(0.30)	19.77	(1.70)	17.77	-	-	-	17.77	17.77
Self-Haul Inert / C&D	SBR	76.82	82.59	53.18	212.58	-	-	-	212.58	212.58
<b>Subtotal - Disposed</b>		<b>84.22</b>	<b>69.24</b>	<b>16.03</b>	<b>169.49</b>	-	-	-	<b>169.49</b>	<b>169.49</b>
<b>Subtotal - Diverted</b>		<b>78.43</b>	<b>102.44</b>	<b>54.27</b>	<b>235.14</b>	-	-	-	<b>235.14</b>	<b>235.14</b>
<b>Overall Subtotal</b>		<b>162.64</b>	<b>171.69</b>	<b>70.30</b>	<b>404.63</b>	-	-	-	<b>404.63</b>	<b>404.63</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>EAST PALO ALTO</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR				-				-	-
Member Agency Recycling	SBR				-				-	-
Member Agency Organics	SBR				-				-	-
Member Agency Inert / C&D	SBR				-				-	-
Subtotal - Disposed					0.00				0.00	-
Subtotal - Diverted					-				-	-
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	7.79	10.34	5.56	23.69	-	-	-	23.69	23.69
MRF Residue	SBR	17.01	27.05	-	44.05	-	-	-	44.05	44.05
Transfer Station & Other Recycling	SBR	0.85	0.63	0.18	1.66	-	-	-	1.66	1.66
Self-Haul Green Waste	SBR	(0.10)	7.72	(0.35)	7.28	-	-	-	7.28	7.28
Self-Haul Inert / C&D	SBR	22.03	24.03	9.78	55.83	-	-	-	55.83	55.83
Subtotal - Disposed		<b>24.80</b>	<b>37.38</b>	<b>5.56</b>	<b>67.75</b>	-	-	-	<b>67.75</b>	<b>67.75</b>
Subtotal - Diverted		<b>22.78</b>	<b>32.38</b>	<b>9.61</b>	<b>64.77</b>	-	-	-	<b>64.77</b>	<b>64.77</b>
<b>Overall Subtotal</b>		<b>47.58</b>	<b>69.76</b>	<b>15.17</b>	<b>132.51</b>	-	-	-	<b>132.51</b>	<b>132.51</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>FOSTER CITY</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	1.54	-	2.47	4.01	-	-	-	4.01	4.01
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	13.72	8.35	9.21	31.28	-	-	-	31.28	31.28
Member Agency Inert / C&D	SBR	27.73	35.00	30.59	93.32	-	-	-	93.32	93.32
Subtotal - Disposed		1.54	-	2.47	4.01	-	-	-	4.01	4.01
Subtotal - Diverted		41.45	43.35	39.80	124.60	-	-	-	124.60	124.60
<b>Overall Subtotal</b>		<b>42.99</b>	<b>43.35</b>	<b>42.27</b>	<b>128.61</b>	-	-	-	<b>128.61</b>	<b>128.61</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	19.04	12.56	11.79	43.38	-	-	-	43.38	43.38
MRF Residue	SBR	35.73	29.93	-	65.65	-	-	-	65.65	65.65
Transfer Station & Other Recycling	SBR	1.38	1.71	1.22	4.32	-	-	-	4.32	4.32
Self-Haul Green Waste	SBR	(0.16)	7.91	(0.89)	6.87	-	-	-	6.87	6.87
Self-Haul Inert / C&D	SBR	89.20	97.06	69.34	255.60	-	-	-	255.60	255.60
Subtotal - Disposed		54.77	42.48	11.79	109.04	-	-	-	109.04	109.04
Subtotal - Diverted		90.42	106.68	69.68	266.79	-	-	-	266.79	266.79
<b>Overall Subtotal</b>		<b>145.20</b>	<b>149.16</b>	<b>81.47</b>	<b>375.83</b>	-	-	-	<b>375.83</b>	<b>375.83</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>HILLSBOROUGH</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR				-				-	-
Member Agency Recycling	SBR				-				-	-
Member Agency Organics	SBR				-				-	-
Member Agency Inert / C&D	SBR				-				-	-
Subtotal - Disposed					0.00				0.00	-
Subtotal - Diverted					-				-	-
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	4.76	6.20	3.58	14.55	-	-	-	14.55	14.55
MRF Residue		18.54	15.18	-	33.72	-	-	-	33.72	33.72
Transfer Station & Other Recycling	SBR	0.68	1.06	0.03	1.77	-	-	-	1.77	1.77
Self-Haul Green Waste	SBR	(0.12)	10.36	(0.83)	9.40	-	-	-	9.40	9.40
Self-Haul Inert / C&D	SBR	29.29	56.99	28.44	114.71	-	-	-	114.71	114.71
Subtotal - Disposed		<b>23.30</b>	<b>21.38</b>	<b>3.58</b>	<b>48.26</b>	-	-	-	48.26	48.26
Subtotal - Diverted		<b>29.85</b>	<b>68.41</b>	<b>27.63</b>	<b>125.88</b>	-	-	-	125.88	125.88
<b>Overall Subtotal</b>		<b>53.14</b>	<b>89.79</b>	<b>31.21</b>	<b>174.15</b>	-	-	-	<b>174.15</b>	<b>174.15</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>MENLO PARK</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR				-				-	-
Member Agency Recycling	SBR				-				-	-
Member Agency Organics	SBR				-				-	-
Member Agency Inert / C&D	SBR				-				-	-
Subtotal - Disposed					0.00				0.00	-
Subtotal - Diverted					-				-	-
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	33.90	40.03	21.50	95.43	-	-	-	95.43	95.43
MRF Residue		58.99	52.16	-	111.15	-	-	-	111.15	111.15
Transfer Station & Other Recycling	SBR	4.50	2.00	1.52	8.02	-	-	-	8.02	8.02
Self-Haul Green Waste	SBR	(0.63)	43.87	(2.28)	40.96	-	-	-	40.96	40.96
Self-Haul Inert / C&D	SBR	110.76	115.81	75.38	301.95	-	-	-	301.95	301.95
Subtotal - Disposed		<b>92.89</b>	<b>92.19</b>	<b>21.50</b>	<b>206.58</b>	-	-	-	206.58	206.58
Subtotal - Diverted		<b>114.63</b>	<b>161.67</b>	<b>74.62</b>	<b>350.92</b>	-	-	-	350.92	350.92
<b>Overall Subtotal</b>		<b>207.52</b>	<b>253.87</b>	<b>96.12</b>	<b>557.51</b>	-	-	-	<b>557.51</b>	<b>557.51</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>NORTH FAIR OAKS</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed					0.00				0.00	-
Subtotal - Diverted					-				-	-
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>REDWOOD CITY</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	1.55	-	0.13	1.68	-	-	-	1.68	1.68
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	8.86	7.73	5.25	21.84	-	-	-	21.84	21.84
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>1.55</b>	<b>-</b>	<b>0.13</b>	<b>1.68</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.68</b>	<b>1.68</b>
Subtotal - Diverted		<b>8.86</b>	<b>7.73</b>	<b>5.25</b>	<b>21.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21.84</b>	<b>21.84</b>
<b>Overall Subtotal</b>		<b>10.41</b>	<b>7.73</b>	<b>5.38</b>	<b>23.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23.52</b>	<b>23.52</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	193.32	181.38	121.82	496.52	-	-	-	496.52	496.52
MRF Residue	SBR	105.29	90.77	-	196.06	-	-	-	196.06	196.06
Transfer Station & Other Recycling	SBR	22.59	13.75	14.14	50.48	-	-	-	50.48	50.48
Self-Haul Green Waste	SBR	(5.84)	369.22	(21.50)	341.88	-	-	-	341.88	341.88
Self-Haul Inert / C&D	SBR	650.48	761.47	547.60	1,959.55	-	-	-	1,959.55	1,959.55
Subtotal - Disposed		<b>298.61</b>	<b>272.16</b>	<b>121.82</b>	<b>692.58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>692.58</b>	<b>692.58</b>
Subtotal - Diverted		<b>667.23</b>	<b>1,144.45</b>	<b>540.24</b>	<b>2,351.92</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,351.92</b>	<b>2,351.92</b>
<b>Overall Subtotal</b>		<b>965.83</b>	<b>1,416.60</b>	<b>662.06</b>	<b>3,044.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,044.50</b>	<b>3,044.50</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
									-	-
<b>SAN CARLOS</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	1.95	0.87	0.23	3.05	-	-	-	3.05	3.05
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	6.06	1.03	3.08	10.17	-	-	-	10.17	10.17
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>1.95</b>	<b>0.87</b>	<b>0.23</b>	<b>3.05</b>	-	-	-	3.05	3.05
Subtotal - Diverted		<b>6.06</b>	<b>1.03</b>	<b>3.08</b>	<b>10.17</b>	-	-	-	10.17	10.17
<b>Overall Subtotal</b>		<b>8.01</b>	<b>1.90</b>	<b>3.31</b>	<b>13.22</b>	-	-	-	<b>13.22</b>	<b>13.22</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	108.20	101.18	74.39	283.77	-	-	-	283.77	283.77
MRF Residue	SBR	36.77	45.19	-	81.96	-	-	-	81.96	81.96
Transfer Station & Other Recycling	SBR	6.54	9.02	8.43	23.99	-	-	-	23.99	23.99
Self-Haul Green Waste	SBR	(3.16)	215.02	(11.02)	200.84	-	-	-	200.84	200.84
Self-Haul Inert / C&D	SBR	293.90	452.67	372.41	1,118.98	-	-	-	1,118.98	1,118.98
Subtotal - Disposed		<b>144.97</b>	<b>146.37</b>	<b>74.39</b>	<b>365.73</b>	-	-	-	365.73	365.73
Subtotal - Diverted		<b>297.28</b>	<b>676.71</b>	<b>369.82</b>	<b>1,343.81</b>	-	-	-	1,343.81	1,343.81
<b>Overall Subtotal</b>		<b>442.25</b>	<b>823.08</b>	<b>444.21</b>	<b>1,709.54</b>	-	-	-	<b>1,709.54</b>	<b>1,709.54</b>





<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>SAN MATEO</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	6.91	6.70	8.34	21.95	-	-	-	21.95	21.95
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		<b>6.91</b>	<b>6.70</b>	<b>8.34</b>	<b>21.95</b>	-	-	-	<b>21.95</b>	<b>21.95</b>
Subtotal - Diverted		-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>6.91</b>	<b>6.70</b>	<b>8.34</b>	<b>21.95</b>	-	-	-	<b>21.95</b>	<b>21.95</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	163.74	123.78	97.49	385.01	-	-	-	385.01	385.01
MRF Residue	SBR	134.77	115.98	-	250.75	-	-	-	250.75	250.75
Transfer Station & Other Recycling	SBR	10.63	5.43	11.59	27.64	-	-	-	27.64	27.64
Self-Haul Green Waste	SBR	(4.93)	303.70	(17.16)	281.61	-	-	-	281.61	281.61
Self-Haul Inert / C&D	SBR	426.89	464.08	326.04	1,217.00	-	-	-	1,217.00	1,217.00
Subtotal - Disposed		<b>298.51</b>	<b>239.76</b>	<b>97.49</b>	<b>635.76</b>	-	-	-	<b>635.76</b>	<b>635.76</b>
Subtotal - Diverted		<b>432.59</b>	<b>773.21</b>	<b>320.46</b>	<b>1,526.26</b>	-	-	-	<b>1,526.26</b>	<b>1,526.26</b>
<b>Overall Subtotal</b>		<b>731.10</b>	<b>1,012.96</b>	<b>417.95</b>	<b>2,162.01</b>	-	-	-	<b>2,162.01</b>	<b>2,162.01</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>SAN MATEO COUNTY</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
Subtotal - Disposed					0.00				0.00	-
Subtotal - Diverted					-				-	-
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	-
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	0.72	0.59	1.70	3.01	-	-	-	3.01	3.01
MRF Residue	SBR	39.59	32.99	-	72.58	-	-	-	72.58	72.58
Transfer Station & Other Recycling	SBR	-	0.02	-	0.02	-	-	-	0.02	0.02
Self-Haul Green Waste	SBR	-	0.38	(0.02)	0.35	-	-	-	0.35	0.35
Self-Haul Inert / C&D	SBR	2.42	2.16	0.38	4.96	-	-	-	4.96	4.96
Subtotal - Disposed		<b>40.31</b>	<b>33.58</b>	<b>1.70</b>	<b>75.58</b>	-	-	-	<b>75.58</b>	<b>75.58</b>
Subtotal - Diverted		<b>2.42</b>	<b>2.55</b>	<b>0.36</b>	<b>5.33</b>	-	-	-	<b>5.33</b>	<b>5.33</b>
<b>Overall Subtotal</b>		<b>42.73</b>	<b>36.13</b>	<b>2.06</b>	<b>80.91</b>	-	-	-	<b>80.91</b>	<b>80.91</b>



<b>South Bay Recycling</b>										
<b>Member Agency Monthly Tonnage Report</b>										
<b>Rate Year 2012</b>										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>WEST BAY</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>					<b>0.00</b>				<b>0.00</b>	
<b>Subtotal - Diverted</b>										
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-
MRF Residue		-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>					<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>										
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>	<b>0.00</b>



South Bay Recycling										
Member Agency Monthly Tonnage Report										
Rate Year 2012										
		Jan	Feb	Mar	Q1	Apr	May	Jun	Annual	Annual
	Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
<b>TOTAL SBWMA</b>										
<b>Member Agency Vehicles</b>										
Member Agency Solid Waste	SBR	71.43	53.31	65.70	190.44	-	-	-	190.44	190.44
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	33.18	32.23	23.78	89.19	-	-	-	89.19	89.19
Member Agency Inert / C&D	SBR	68.61	61.83	52.53	182.97	-	-	-	182.97	182.97
Subtotal - Disposed		<b>71.43</b>	<b>53.31</b>	<b>65.70</b>	<b>190.44</b>	-	-	-	<b>190.44</b>	<b>190.44</b>
Subtotal - Diverted		<b>101.79</b>	<b>94.06</b>	<b>76.31</b>	<b>272.16</b>	-	-	-	<b>272.16</b>	<b>272.16</b>
<b>Overall Subtotal</b>		<b>173.22</b>	<b>147.37</b>	<b>142.01</b>	<b>462.60</b>	-	-	-	<b>462.60</b>	<b>462.60</b>
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	609.23	545.34	388.55	1,543.12	-	-	-	1,543.12	1,543.12
MRF Residue		558.93	505.38	-	1,064.31	-	-	-	1,064.31	1,064.31
Transfer Station & Other Recycling	SBR	59.86	37.09	44.10	141.05	-	-	-	141.05	141.05
Self-Haul Green Waste	SBR	(16.05)	1,057.40	(60.43)	980.92	-	-	-	980.92	980.92
Self-Haul Inert / C&D	SBR	1,884.77	2,275.89	1,610.52	5,771.18	-	-	-	5,771.18	5,771.18
Subtotal - Disposed		<b>1,168.16</b>	<b>1,050.72</b>	<b>388.55</b>	<b>2,607.43</b>	<b>0.00</b>	-	<b>0.00</b>	<b>2,607.43</b>	<b>2,607.43</b>
Subtotal - Diverted		<b>1,928.59</b>	<b>3,370.38</b>	<b>1,594.19</b>	<b>6,893.15</b>	-	-	-	<b>6,893.15</b>	<b>6,893.15</b>
<b>Overall Subtotal</b>		<b>3,096.75</b>	<b>4,421.09</b>	<b>1,982.74</b>	<b>9,500.58</b>	<b>0.00</b>	-	<b>0.00</b>	<b>9,500.58</b>	<b>9,500.58</b>
<b>NON-SBWMA JURISIDICITIONS</b>										
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	41.84	49.33	35.45	126.62	-	-	-	126.62	126.62
MRF Residue	SBR	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	6.47	3.70	6.89	17.06	-	-	-	17.06	17.06
Self-Haul Green Waste	SBR	(1.34)	103.93	(7.40)	95.19	-	-	-	95.19	95.19
Self-Haul Inert / C&D	SBR	341.88	515.91	390.06	1,247.85	-	-	-	1,247.85	1,247.85
Subtotal - Disposed		<b>41.84</b>	<b>49.33</b>	<b>35.45</b>	<b>126.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126.62</b>	<b>126.62</b>
Subtotal - Diverted		<b>347.00</b>	<b>623.54</b>	<b>389.55</b>	<b>1,360.10</b>	-	-	-	<b>1,360.10</b>	<b>1,360.10</b>
<b>Overall Subtotal</b>		<b>388.84</b>	<b>672.88</b>	<b>425.00</b>	<b>1,486.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,486.72</b>	<b>1,486.72</b>
Transfer Station Diversion Rate		89%	93%	92%	91%	0%	0%	0%	91%	274%
<b>SEC SUMMARY</b>										
<b>Transfer Station &amp; Third Party</b>										
Self-Haul Solid Waste	SBR	651.07	594.67	424.00	1,669.74	-	-	-	1,669.74	1,669.74
MRF Residue	SBR	558.93	505.38	-	1,064.31	-	-	-	1,064.31	1,064.31
Transfer Station & Other Recycling	SBR	66.33	40.79	50.99	158.11	-	-	-	158.11	158.11
Self-Haul Green Waste	SBR	(17.39)	1,161.33	(67.83)	1,076.11	-	-	-	1,076.11	1,076.11
Self-Haul Inert / C&D	SBR	2,226.65	2,791.80	2,000.58	7,019.03	-	-	-	7,019.03	7,019.03
Subtotal - Disposed		<b>1,210.00</b>	<b>1,100.05</b>	<b>424.00</b>	<b>2,734.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,734.05</b>	<b>2,734.05</b>
Subtotal - Diverted		<b>2,275.59</b>	<b>3,993.92</b>	<b>1,983.74</b>	<b>8,253.25</b>	-	-	-	<b>8,253.25</b>	<b>8,253.25</b>
<b>Overall Subtotal</b>		<b>3,485.59</b>	<b>5,093.97</b>	<b>2,407.74</b>	<b>10,987.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,987.30</b>	<b>10,987.30</b>
Transfer Station Diversion Rate		65%	78%	82%	75%	0%	0%	0%	75%	226%
<b>OVERAL SEC SUMMARY</b>		<b>3,485.59</b>	<b>5,093.97</b>	<b>2,407.74</b>	<b>10,987.30</b>	-	-	-	<b>10,987.30</b>	<b>10,987.30</b>

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



	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	2012 Total
Outbound Tons shipped from Transfer	27,363.75	26,286.93	25,866.62	-	-	-	-	-	-	-	-	-	79,517.30
Inbound Tons to the Transfer Station	24,544.70	21,799.28	23,569.40	-	-	-	-	-	-	-	-	-	69,913.38
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>2,819.05</b>	<b>4,487.65</b>	<b>2,297.22</b>	-	-	-	-	-	-	-	-	-	<b>9,603.92</b>
Total Inbound Cubic Yards for Self-Haul Loads	9,746.50	9,427.50	10,269.00	-	-	-	-	-	-	-	-	-	29,443.00
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.46</b>	<b>2.10</b>	<b>4.47</b>	-	-	-	-	-	-	-	-	-	<b>3.07</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.70</i>	<i>(0.66)</i>	<i>1.71</i>										<i>0.31</i>

**Attachment 8**  
**MRF Commodity Marketing Report - Outbound Loads**  
**March 2012**



Total Revenue by Commodity (\$)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	TOTAL
<b>CONTAINERS</b>													
	\$ 240,210	\$ 348,271	\$ 263,026.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$851,508
<b>FIBERS</b>													
Total Revenue - FIBERS	\$ 511,723	\$ 462,497	\$ 450,378	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,424,598
<b>OVERALL REVENUE</b>	\$751,933	\$810,768	\$713,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,276,106

Total Tons by Commodity (Tons)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	TOTAL
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	1,630.58	1,427.93	1,579.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,638.33
<b>FIBERS</b>													
Total Tons - FIBERS	3,772.44	3,261.83	3,599.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,633.90
<b>OVERALL TONS</b>	5,403.02	4,689.76	5,179.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,272.23

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	AVE
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$147.32	\$243.90	\$166.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.58
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$135.65	\$141.79	\$125.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.97
<b>OVERALL Rate (\$)/ton</b>	\$139.17	\$172.88	\$137.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.04

**Attachment 9  
Outbound Trucking Efficiency Report  
March 2012**



MUNICIPAL SOLID WASTE (MSW)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
<b>Ox Mountain MSW</b>																	
Tons	16,656.44	15,197.61	16,217.03	48,071.08	-	-	-	-	-	-	-	-	-	-	-	-	48,071.08
Loads	640.00	584.00	623.00	1,847.00	-	-	-	-	-	-	-	-	-	-	-	-	1,847.00
Average Tons/Load	26.03	26.02	26.03	26.03	-	-	-	-	-	-	-	-	-	-	-	-	26.03
Loads Saved / Month (est. 22 T/Ld.)	117.11	106.80	114.14	338.05	-	-	-	-	-	-	-	-	-	-	-	-	-

INERT MATERIALS (C&D / INERTS)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
<b>Zanker Road Material Processing</b>																	
Tons	2,225.14	2,357.02	2,332.81	6,914.97	-	-	-	-	-	-	-	-	-	-	-	-	6,914.97
Loads	89.00	94.00	93.00	276.00	-	-	-	-	-	-	-	-	-	-	-	-	276.00
Average Tons/Load	25.00	25.07	25.08	25.05	-	-	-	-	-	-	-	-	-	-	-	-	25.05

Dirt/Inerts																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	217.13	792.34	199.95	1,209.42	-	-	-	-	-	-	-	-	-	-	-	-	1,209.42
Loads	10.00	36.00	13.00	59.00	-	-	-	-	-	-	-	-	-	-	-	-	59.00
Average Tons/Load	21.71	22.01	15.38	20.50	-	-	-	-	-	-	-	-	-	-	-	-	20.50

TOTAL C&D AND INERTS																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
<b>TONS</b>	2,442.27	3,149.36	2,532.76	8,124.39	-	-	-	-	-	-	-	-	-	-	-	-	16,248.78
<b>LOADS</b>	99.00	130.00	106.00	335.00	-	-	-	-	-	-	-	-	-	-	-	-	670.00
<b>AVERAGE TONS/LOAD</b>	24.67	24.23	23.89	24.25	-	-	-	-	-	-	-	-	-	-	-	-	24.25
Loads Saved / Month (est. 19 tons/Ld.)	29.54	35.76	27.30	92.60	-	-	-	-	-	-	-	-	-	-	-	-	27.63

ORGANICS / GREEN WASTE / FOOD WASTE																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
<b>Recology Grover - Green/Organics</b>																	
Tons	1,106.42	2,530.81	3,078.31	6,715.54	-	-	-	-	-	-	-	-	-	-	-	-	6,715.54
Loads	46.00	102.00	124.00	272.00	-	-	-	-	-	-	-	-	-	-	-	-	272.00
Average Tons/Load	24.05	24.81	24.83	24.69	-	-	-	-	-	-	-	-	-	-	-	-	24.69

Republic Newby Island - Green/Organics																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	5,097.96	3,653.87	2,680.93	11,432.76	-	-	-	-	-	-	-	-	-	-	-	-	11,432.76
Loads	210.00	148.00	107.00	463.00	-	-	-	-	-	-	-	-	-	-	-	-	463.00
Average Tons/Load	24.28	25.03	25.06	24.69	-	-	-	-	-	-	-	-	-	-	-	-	24.69

Recology Grover - Food Waste																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	649.11	674.46	982.76	2,306.33	-	-	-	-	-	-	-	-	-	-	-	-	2,306.33
Loads	25.00	26.00	38.00	89.00	-	-	-	-	-	-	-	-	-	-	-	-	89.00
Average Tons/Load	25.96	25.94	25.86	25.91	-	-	-	-	-	-	-	-	-	-	-	-	25.91

Republic Newby Island - Food Waste																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	449.36	674.36	175.23	1,298.95	-	-	-	-	-	-	-	-	-	-	-	-	1,298.95
Loads	19.00	27.00	7.00	53.00	-	-	-	-	-	-	-	-	-	-	-	-	53.00
Average Tons/Load	23.65	24.98	25.03	24.51	-	-	-	-	-	-	-	-	-	-	-	-	24.51

Organics/Green Waste																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	7,302.85	7,533.50	6,917.23	21,753.58	-	-	-	-	-	-	-	-	-	-	-	-	21,753.58
Loads	300.00	301.00	276.00	877.00	-	-	-	-	-	-	-	-	-	-	-	-	877.00
Average Tons/Load	24.34	25.03	25.06	24.80	-	-	-	-	-	-	-	-	-	-	-	-	24.80

BIOFUELS SYSTEMS - CLEAN GREEN WASTE																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Tons	632.16	323.50	100.02	1,055.68	-	-	-	-	-	-	-	-	-	-	-	-	1,055.68
Loads	26.00	13.00	4.00	43.00	-	-	-	-	-	-	-	-	-	-	-	-	43.00
Average Tons/Load	24.31	24.88	25.01	24.55	-	-	-	-	-	-	-	-	-	-	-	-	24.55

TOTAL GREEN/ORGANICS/FOOD (TONS)																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
<b>TONS</b>	7,935.01	7,857.00	7,017.25	22,809.26	-	-	-	-	-	-	-	-	-	-	-	-	45,618.52
<b>LOADS</b>	326.00	314.00	280.00	920.00	-	-	-	-	-	-	-	-	-	-	-	-	1,840.00
<b>AVERAGE TONS/LOAD</b>	24.34	25.02	25.06	24.79	-	-	-	-	-	-	-	-	-	-	-	-	24.79
Loads Saved / Month (est. 20 T/Ld.)	70.75	78.85	70.86	220.46	-	-	-	-	-	-	-	-	-	-	-	-	440.93

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES																	
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010																	
	Jan-12	Feb-12	Mar-12	Q1	Apr-12	May-12	Jun-12	Q2	Jul-12	Aug-12	Sep-12	Q3	Oct-12	Nov-12	Dec-12	Q4	Total 2012
Miles Saved	4,343.85	4,064.43	4,178.91	12,393.15	-	-	-	-	-	-	-	-	-	-	-	-	12,393.15
Gallons of Fuels Saved	1,085.96	1,016.11	1,044.73	3,098.29	-	-	-	-	-	-	-	-	-	-	-	-	3,098.29
Pounds of CO2 savings (22.2 lbs./gal of fuel)	24,108.37	22,557.56	23,192.96	68,781.98	-	-	-	-	-	-	-	-	-	-	-	-	68,781.98
Pounds of Carbon savings (6.12 lbs./gal of fuel)	6,646.09	6,218.57	6,393.74	18,961.52	-	-	-	-	-	-	-	-	-	-	-	-	18,961.52

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

**Attachment 10  
Liquidated Damages  
March 2012**



		Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sept	Total Q3	Oct	Nov	Dec	Total Q4	Total To Date
<b>1 Turnaround Guarantee</b>	<b>Damages</b>																	
	<b>A Collection Vehicles &amp; Member Agency Vehicles</b> proceed through scale house in no more than five (5) minutes per vehicle	<b>\$100 per vehicle</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	<b>B Self-Haul Customer</b> customers shall not wait more than 15 minutes to be processed by scale	<b>\$100 per vehicle</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>2 Contractor Open Shoreway Center to Users during Operating Hours</b> failure to receive vehicles during operating hours	<b>\$1,000 per hour</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>3 Litter Complaints</b> failure to remedy a litter compliance within 5 hours of notification	<b>\$100 per hour</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>4 Failure of Contractor to Provided Excellent Customer Service</b>	<b>\$100 per complaint</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>5 Timeliness of Submissions of Reports to the SBWMA</b>	<b>\$500 per day</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>6 Failure to make Records Available upon Request</b>	<b>\$500 per day</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>7 Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b>	<b>\$1,000 per incident</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>\$ Damages:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>Overall Total Liquidated Damages during Reporting Period</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments



**Attachment 11  
General Facility Reporting  
March 2012**

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

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

B. Documentation of Hazardous Spills and Removals

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

C. LEA Inspections

Date	Description
01/31/12	No LEA visit in January
02/29/12	No LEA visit in February
03/29/12	LEA noted the following Areas of Concern: <b>Maintenance:</b> Roll up doors not operational at franchise entry and exit in TS; <b>Vector, Bird and Animal Control:</b> bird control measures not adequate, wants SBR to employ the use of bird bombs and whistler gun; <b>Record Keeping Requirements:</b> the special occurrence and complaint log were not found. The logs had been moved to the reception area.

**Attachment 11  
General Facility Reporting  
March 2012**

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**Attachment 11  
General Facility Reporting  
March 2012**

D. Staffing Levels / Changes

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

E. Equipment Levels / Changes

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

F. Facility Updates / Repairs

Jan-12	Increased bird control measures
Feb-12	None to Report
Mar-12	Installation of the MRF residue conveyor in the self-haul side of the Transfer station was completed.
Apr-12	
May-12	
Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

**Attachment 11  
General Facility Reporting  
March 2012**

G. Transfer Outbound Material Overview

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

H. Diversion Activity at Transfer Station

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

I. MRF Recovery Effectiveness

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

**Attachment 11  
General Facility Reporting  
March 2012**

Jun-12	
Jul-12	
Aug-12	
Sep-12	
Oct-12	
Nov-12	
Dec-12	

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

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

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

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

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

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

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

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

## Attachment 12

### DEFINITIONS FOR MONTHLY OPERATING REPORTING

#### DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

**Municipal Solid Waste (MSW)** – MSW delivered to the Shoreway Environmental Center (SEC) is delivered by the following sources: Recology SBWMA collection contractor for the Member Agencies, Member Agency Vehicles that deliver material directly to the SEC, Self-Haul Material delivered by the public, maintenance facility materials from Recology and South Bay Recycling, as well as contracted non-franchised haulers that may use the SEC. Source data is inbound tonnage at the SEC scale.

**Residential Clean Up (Bulky Items)** - Material collected by Recology during on call clean ups and hauled to the SEC for recycling and disposal. Source data is captured as inbound tonnage at the SEC scale.

**Self-Haul (Public)** - Material hauled by individuals and businesses to the SEC for disposal. Source data is inbound MSW tonnage from Ox Mountain scale less all weighed inbound MSW tonnage at the SEC scale. These tons are then allocated by jurisdiction based on the yards at the SEC scale.

**Member Agency City Vehicles** - Materials hauled by a Member Agency vehicles to the SEC for disposal. Source data is inbound tonnage at the SEC scale.

**Contracted Non-Franchised Haulers** – Materials hauled by contracted non-franchised haulers using the SEC, but material is not part of the SBWMA member agencies. Source data is inbound tonnage at the SEC scale.

**Recycling** – Cardboard, Mixed Paper, and Bottles & Cans collected by Recology from residential, commercial businesses, and multi-family complexes for processing at the SEC. Source data is inbound tonnage at the SEC scale.

**Green/Organics** – Compostable materials such as food scraps and food-soiled paper fiber, wood and other plant materials delivered to the SEC for processing. Source data is inbound tonnage at the SEC scale.

**Other Diversion** – Materials including but not limited to C&D, inerts, metals, appliances, and various items available for drop-off at the Buyback/Drop-Off Center (oil, fluorescent tubes, latex paint, sharps, electronics) delivered to the SEC. Source data includes inbound and outbound tonnage at the SEC scale.

**Transfer Station Diversion** – Material diverted in the transfer station sorter, aggregate recycling and electronic waste recycling programs at the SEC. Includes diverted material received from Member Agency vehicles and is directly allocated. All other tonnage is allocated based on the monthly self-haul tonnage received from each jurisdiction.

**Unincorporated/West Bay Sanitary District Self Haul Tracking and Allocations**- Within the unincorporated area, North Fair Oaks and West Bay Sanitary District self haul identification is handled by identification of city of origin for materials brought by to the Transfer Station by self haul. Occasionally, materials are allocated to adjacent jurisdictions based on customers' identification of origin.