



Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
March 2015

Dear Kevin:

The General Facility Report has been reformatted to provide a better communication forum for the SBWMA and its Board of Directors. I would appreciate any feedback you could provide. I want to ensure that SBR is providing clear and concise communication of its operational activities at the Shoreway Facility.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

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**Attachment 1
Certificate of Accuracy**



February 16, 2015

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: *Dwight E Herring*
Dwight E Herring
General Manager

Date: 2/16/15

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

**Attachment 2
Shoreway Facility Inbound Summary Report
March 2015**

	JAN	FEB	MAR	APR	Q1	YTD
FRANCHISED INBOUND TONS (RECOLOGY)						
Municipal Solid Waste	14,736.65	13,824.91	14,942.07	-	43,503.63	43,503.63
Recyclables	6,066.84	5,403.50	5,910.25	-	17,380.59	17,380.59
Bulky Recyclables	-	24.54	24.86	-	49.40	49.40
Other Franchise Diversion from TS	2.17	2.46	-	-	4.63	4.63
Household Batteries	3.93	2.39	3.75	-	10.07	10.07
Green/Organics	8,619.83	7,723.38	8,041.10	-	24,384.31	24,384.31
Inerts/C&D	187.50	148.33	196.07	-	531.90	531.90
Subtotal - Disposed	14,736.65	13,824.91	14,942.07	-	43,503.63	43,503.63
Subtotal - Diverted	14,880.27	13,304.60	14,176.03	-	42,360.90	42,360.90
Subtotal - Diversion Percentage	50%	49%	49%	0%	49%	49%
OVERALL TOTAL	29,616.92	27,129.51	29,118.10	-	85,864.53	85,864.53

	JAN	FEB	MAR	APR	Q1	YTD
MEMBER AGENCY VEHICLES INBOUND TONS						
Municipal Solid Waste	66.41	60.17	61.78	-	188.36	188.36
Recyclables	-	-	-	-	-	-
Green/Organics	24.86	27.04	15.03	-	66.93	66.93
Inerts/C&D	51.32	145.70	50.69	-	247.71	247.71
Tires	-	-	-	-	-	-
Subtotal - Disposed	66.41	60.17	61.78	-	188.36	188.36
Subtotal - Diverted	76.18	172.74	65.72	-	314.64	314.64
Subtotal - Diversion Percentage	53%	74%	52%	0%	63%	63%
OVERALL TOTAL	142.59	232.91	127.50	-	503.00	503.00

	JAN	FEB	MAR	APR	Q1	YTD
RECOLOGY MAINTENANCE BOX TONS						
Municipal Solid Waste	49.45	27.73	36.19	-	113.37	113.37
Recyclables	4.51	3.60	3.42	-	11.53	11.53
Green/Organics	4.57	5.20	3.32	-	13.09	13.09
Inerts/C&D	-	-	-	-	-	-
Tires	-	-	-	-	-	-
Subtotal - Disposed	49.45	27.73	36.19	-	113.37	113.37
Subtotal - Diverted	9.08	8.80	6.74	-	24.62	24.62
Subtotal - Diversion Percentage	16%	24%	16%	0%	18%	18%
OVERALL TOTAL	58.53	36.53	42.93	-	137.99	137.99

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Shoreway Facility Inbound Summary Report
March 2015

	JAN	FEB	MAR	APR	Q1	YTD
SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS						
Municipal Solid Waste	14,852.51	13,912.81	15,040.04	-	43,805.36	43,805.36
Recyclables	6,071.35	5,431.64	5,938.53	-	17,441.52	17,441.52
Green/Organics	8,649.26	7,755.62	8,059.45	-	24,464.33	24,464.33
Inerts/C&D	238.82	294.03	246.76	-	779.61	779.61
Tires	-	-	-	-	-	-
Subtotal - Disposed	14,852.51	13,912.81	15,040.04	-	43,805.36	43,805.36
Subtotal - Diverted	14,959.43	13,481.29	14,244.74	-	42,685.46	42,685.46
Subtotal - Diversion Percentage	50%	49%	49%	0%	49%	49%
OVERALL TOTAL	29,811.94	27,394.10	29,284.78	-	86,490.82	86,490.82
SELF HAUL TONS						
Municipal Solid Waste - Calculated	1,621.19	1,710.66	2,466.83	-	5,798.68	5,798.68
Recyclables to MRF	24.66	6.22	14.37	-	45.25	45.25
Self Haul Diversion	90.05	65.11	78.60	-	233.76	233.76
Green/Organics - Calculated	926.21	859.80	555.65	-	2,341.66	2,341.66
C&D - Calculated	1,792.94	1,435.14	1,778.40	-	5,006.48	5,006.48
Inerts	440.78	564.96	836.91	-	1,842.65	1,842.65
Subtotal - Disposed	1,621.19	1,710.66	2,466.83	-	5,798.68	5,798.68
Subtotal - Diverted	3,274.64	2,931.23	3,263.93	-	9,469.80	9,469.80
Subtotal - Diversion Percentage	67%	63%	57%	0%	62%	62%
OVERALL TOTAL	4,895.83	4,641.89	5,730.76	-	15,268.48	15,268.48
BUYBACK & DROP-OFF TONS						
Purchased CRV Recyclables	75.31	67.28	76.28	-	218.87	218.87
Purchased Cardboard	178.37	167.65	-	-	346.02	346.02
Drop-Off Materials	197.67	95.70	86.44	-	379.82	379.82
OVERALL TOTAL	451.36	330.64	162.72	-	944.71	944.71
SOUTH BAY INTERNAL TONS						
Solid Waste from Facility & Street Cleanup	74.95	7.34	8.17	-	90.46	90.46
Residual from Recyclables	902.51	870.62	874.29	-	2,647.42	2,647.42
SBR Shop Box	9.83	0.08	53.34	-	63.25	63.25
Green/Organics	0.05	-	-	-	0.05	0.05
Inerts/C&D	-	5.53	-	-	5.53	5.53
Subtotal - Disposed	977.46	877.96	882.46	-	2,737.88	2,737.88
Subtotal - Diverted	9.88	5.61	53.34	-	68.83	68.83
Subtotal - Diversion Percentage	1%	1%	6%	0%	2%	2%
OVERALL TOTAL	987.34	883.57	935.80	-	2,806.71	2,806.71

Attachment 2
 Shoreway Facility Inbound Summary Report
 March 2015

	JAN	FEB	MAR	APR	Q1	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS						
Municipal Solid Waste	2,598.65	2,588.62	3,349.29	-	8,536.56	8,536.56
Recyclables	485.85	336.94	230.43	-	1,053.21	1,053.21
Green/Organics	926.26	859.80	555.65	-	2,341.71	2,341.71
Inerts/C&D	2,233.72	2,005.63	2,615.31	-	6,854.66	6,854.66
Subtotal - Disposed	2,598.65	2,588.62	3,349.29	-	8,536.56	8,536.56
Subtotal - Diverted	3,645.83	3,202.37	3,401.39	-	10,249.58	10,249.58
Subtotal - Diversion Percentage	58%	55%	50%	0%	55%	55%
OVERALL TOTAL	6,244.48	5,790.99	6,750.68	-	18,786.14	18,786.14
NON-FRANCHISE TONS						
Municipal Solid Waste	-	-	136.88	-	136.88	136.88
Third Party Non-Contracted Recyclables	7.73	5.29	3.19	-	16.21	16.21
Third Party Contracted Recyclables	3,458.17	3,334.78	3,268.29	-	10,061.24	10,061.24
Green/Organics	-	23.07	46.27	-	69.34	69.34
Inerts/C&D	-	7.58	72.82	-	80.40	80.40
Subtotal - Disposed	-	-	136.88	-	136.88	136.88
Subtotal - Diverted	3,465.90	3,370.72	3,390.57	-	10,227.19	10,227.19
Subtotal - Diversion Percentage	100%	100%	93%	0%	97%	97%
OVERALL TOTAL	3,465.90	3,370.72	3,527.45	-	10,364.07	10,364.07
OVERALL TOTAL FACILITY TONS						
Municipal Solid Waste	17,451.16	16,501.43	18,526.21	-	52,478.80	52,478.80
Recyclables	10,023.10	9,108.65	9,440.44	-	28,572.18	28,572.18
Recycling TS (Bulky, Franchise, TS Diversion)	92.22	92.11	103.46	-	287.79	287.79
Green/Organics	9,575.52	8,638.49	8,661.37	-	26,875.38	26,875.38
Inerts/C&D	2,472.54	2,307.24	2,934.89	-	7,714.67	7,714.67
Subtotal - Disposed	17,451.16	16,501.43	18,526.21	-	52,478.80	52,478.80
Subtotal - Diverted	22,163.38	20,146.49	21,140.16	-	63,450.02	63,450.02
Subtotal - Diversion Percentage	56%	55%	53%	0%	55%	55%
OVERALL TOTAL	39,614.54	36,647.92	39,666.37	-	115,928.82	115,928.82
TRANSFER STATION & MRF VOLUME SUMMARY						
Total Transfer Station Volume	29,591.44	27,539.27	30,225.93	-	87,356.64	87,356.64
Total MRF Volume	10,023.10	9,108.65	9,440.44	-	28,572.18	28,572.18
OVERALL TOTAL	39,614.54	36,647.92	39,666.37	-	115,928.82	115,928.82

**Attachment 3
Shoreway Facility Outbound Summary Report
March-15**

	JAN	FEB	MAR	Q1	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS			AL SOLID WASTE - OUTBOU		
Ox Mountain Solid Waste	17,451.16	16,501.43	18,526.77	52,479.36	52,479.36
Other Landfill Solid Waste	-	-	-	-	-
TOTAL MSW	17,451.16	16,501.43	18,526.77	52,479.36	52,479.36
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS			RIALS (C&D / INERTS) - OUTI		
Zanker Road C&D	2,472.54	2,307.24	2,934.89	7,714.67	7,714.67
Ox Mountain Inert Material	-	-	-	-	-
TOTAL C&D / INERTS	2,472.54	2,307.24	2,934.89	7,714.67	7,714.67
ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS			N WASTE / FOOD WASTE - C		
Recology Grover Food	-	-	-	-	-
Recology Grover Green/Organics	5,151.05	4,456.48	4,992.40	14,599.93	14,599.93
Republic Newby Island Food	-	-	-	-	-
Republic Newby Island Green/Organics	3,855.36	4,182.01	3,668.97	11,706.34	11,706.34
Biofuel Systems Green Waste	-	-	-	-	-
Zanker Road Green Waste	569.11	-	-	569.11	569.11
Harvest Power Organics	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	9,575.52	8,638.49	8,661.37	26,875.38	26,875.38
OTHER DIVERSION - OUTBOUND TONS			R DIVERSION - OUTBOUND		
Scrap Metal	16.77	32.26	35.77	84.80	84.80
Refrigerators	1.18	5.76	6.29	13.23	13.23
Electronic Materials	40.23	34.71	36.85	111.79	111.79
Mattresses	4.58	7.39	8.14	20.11	20.11
Tires	4.80	3.83	2.04	10.67	10.67
Cardboard (outbound from Transfer to MRF)	20.66	3.47	7.60	31.73	31.73
Mixed Plastic (outbound from Transfer to MRF)	4.00	2.75	6.77	13.52	13.52
Carpet	-	-	-	-	-
Reusables	-	1.94	-	1.94	1.94
TOTAL OTHER DIVERSION	92.22	92.11	103.46	287.79	287.79

**Attachment 3
Shoreway Facility Outbound Summary Report
March-15**

	JAN	FEB	MAR	Q1	YTD
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER				MRF & PRC	
Recyclable Fiber	6,370.79	5,765.73	6,035.52	18,172.04	18,172.04
Recyclable Containers	3,286.56	2,131.62	2,514.76	7,932.94	7,932.94
MRF Residual Third Party	461.42	483.50	452.14	1,397.06	1,397.06
MRF Residual Franchise	441.09	387.12	422.15	1,250.36	1,250.36
Drop-Off	42.91	28.00	13.69	84.61	84.61
TOTAL MRF & PUBLIC RECYCLING CENER	10,602.77	8,795.97	9,438.26	28,837.01	28,837.01

SHOREWAY FACILITY SUMMARY				OREWAY FACILITY SUMMA	
Municipal Solid Waste	17,451.16	16,501.43	18,526.77	52,479.36	52,479.36
MRF Recyclables	10,602.77	8,795.97	9,438.26	28,837.01	28,837.01
MRF/PRC Inventory (+/-)	(579.68)	312.67	2.18	(264.83)	(264.83)
TS Recyclables	92.22	92.11	103.46	287.79	287.79
Green/Organics	9,575.52	8,638.49	8,661.37	26,875.38	26,875.38
Inerts/C&D	2,472.54	2,307.24	2,934.89	7,714.67	7,714.67
OVERALL TOTAL	39,614.54	36,647.92	39,666.93	115,929.38	115,929.38
SHOREWAY FACILITY DIVERSION TOTAL	57.41%	54.12%	53.29%	54.96%	54.96%

Total Transfer Station Outbound	29,591.44	27,539.27	30,226.49	87,357.20	87,357.20
Total MRF Outbound	10,023.10	9,108.65	9,440.44	28,572.18	28,572.18
SHOREWAY FACILITY OUTBOUND TOTAL	39,614.54	36,647.92	39,666.93	115,929.38	115,929.38

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

<u>Member Agency/Type</u>	<u>Data Source</u>	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	Q1 Net Tons Collected
ATHERTON					
<u>Member Agency Vehicles</u>					
Member Agency Solid Waste	SBR				-
Member Agency Recycling	SBR				-
Member Agency Organics	SBR				-
Member Agency Inert / C&D	SBR				-
Subtotal - Disposed					-
Subtotal - Diverted					-
Overall Subtotal					-
<u>Transfer Station & Third Party</u>					
Self-Haul Solid Waste	SBR	25.44	28.84	46.09	100.37
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	0.51	0.11	0.47	1.09
Self-Haul Green Waste	SBR	22.67	13.84	10.49	47.01
Self-Haul Inert / C&D	SBR	83.91	66.13	76.78	226.81
Subtotal - Disposed		25.44	28.84	46.09	100.37
Subtotal - Diverted		107.09	80.09	87.73	274.91
Overall Subtotal		132.53	108.93	133.82	375.27

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
BELMONT					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	51.63	50.09	42.83	144.55
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	3.56	6.98	1.99	12.53
Member Agency Inert / C&D	SBR	10.33	106.50	30.57	147.40
Subtotal - Disposed		51.63	50.09	42.83	144.55
Subtotal - Diverted		13.89	113.48	32.56	159.93
Overall Subtotal		65.52	163.57	75.39	304.48
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	109.56	108.02	166.26	383.83
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	2.52	3.08	3.83	9.43
Self-Haul Green Waste	SBR	32.57	33.68	27.55	93.80
Self-Haul Inert / C&D	SBR	89.26	74.30	123.39	286.95
Subtotal - Disposed		109.56	108.02	166.26	383.83
Subtotal - Diverted		124.35	111.06	154.77	390.19
Overall Subtotal		233.91	219.08	321.03	774.02

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
BURLINGAME					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-
Subtotal - Disposed		-	-	-	-
Subtotal - Diverted		-	-	-	-
Overall Subtotal		-	-	-	-
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	44.94	42.01	74.08	161.03
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	1.85	0.13	1.26	3.24
Self-Haul Green Waste	SBR	16.45	5.06	11.53	33.04
Self-Haul Inert / C&D	SBR	56.35	39.40	52.62	148.36
Subtotal - Disposed		44.94	42.01	74.08	161.03
Subtotal - Diverted		74.64	44.59	65.41	184.64
Overall Subtotal		119.59	86.60	139.49	345.67

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
EAST PALO ALTO					
Member Agency Vehicles					
Member Agency Solid Waste	SBR				-
Member Agency Recycling	SBR				-
Member Agency Organics	SBR				-
Member Agency Inert / C&D	SBR				-
Subtotal - Disposed					-
Subtotal - Diverted					-
Overall Subtotal					-
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	20.69	32.33	35.68	88.70
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	0.49	0.07	0.80	1.36
Self-Haul Green Waste	SBR	4.45	6.61	6.45	17.51
Self-Haul Inert / C&D	SBR	15.14	30.75	41.11	87.00
Subtotal - Disposed		20.69	32.33	35.68	88.70
Subtotal - Diverted		20.08	37.43	48.35	105.87
Overall Subtotal		40.77	69.76	84.03	194.57

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
FOSTER CITY					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	-	1.56	6.61	8.17
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	4.11	9.13	6.81	20.05
Member Agency Inert / C&D	SBR	40.99	35.35	19.16	95.50
Subtotal - Disposed		-	1.56	6.61	8.17
Subtotal - Diverted		45.10	44.48	25.97	115.55
Overall Subtotal		45.10	46.04	32.58	123.72
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	45.96	26.13	60.21	132.30
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	1.30	0.99	1.38	3.66
Self-Haul Green Waste	SBR	6.22	17.05	3.71	26.98
Self-Haul Inert / C&D	SBR	45.65	29.31	50.33	125.28
Subtotal - Disposed		45.96	26.13	60.21	132.30
Subtotal - Diverted		53.17	47.34	55.43	155.93
Overall Subtotal		99.13	73.47	115.64	288.24

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
HILLSBOROUGH					
Member Agency Vehicles					
Member Agency Solid Waste	SBR				-
Member Agency Recycling	SBR				-
Member Agency Organics	SBR				-
Member Agency Inert / C&D	SBR				-
Subtotal - Disposed					-
Subtotal - Diverted					-
Overall Subtotal					-
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	21.88	16.84	19.57	58.29
MRF Residue		-	-	-	-
Transfer Station & Other Recycling	SBR	9.55	7.06	17.02	33.63
Self-Haul Green Waste	SBR	0.66	4.04	1.43	6.12
Self-Haul Inert / C&D	SBR	44.33	30.67	56.85	131.85
Subtotal - Disposed		21.88	16.84	19.57	58.29
Subtotal - Diverted		54.53	41.76	75.30	171.60
Overall Subtotal		76.41	58.60	94.88	229.89

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Member Agency Monthly Tonnage Report
Rate Year 2015**

			JAN	FEB	MAR	Q1
MENLO PARK						
Member Agency Vehicles						
Member Agency Solid Waste	SBR					-
Member Agency Recycling	SBR					-
Member Agency Organics	SBR					-
Member Agency Inert / C&D	SBR					-
Subtotal - Disposed						-
Subtotal - Diverted						-
Overall Subtotal						-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR		64.45	78.98	96.38	239.81
MRF Residue	SBR		-	-	-	-
Transfer Station & Other Recycling	SBR		1.28	1.55	2.22	5.04
Self-Haul Green Waste	SBR		27.45	21.90	11.20	60.56
Self-Haul Inert / C&D	SBR		96.55	106.67	100.35	303.58
Subtotal - Disposed			64.45	78.98	96.38	239.81
Subtotal - Diverted			125.28	130.12	113.77	369.17
Overall Subtotal			189.73	209.10	210.15	608.99

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

			JAN	FEB	MAR	Q1
NORTH FAIR OAKS						
Member Agency Vehicles						
Member Agency Solid Waste	SBR					-
Member Agency Recycling	SBR					-
Member Agency Organics	SBR					-
Member Agency Inert / C&D	SBR					-
Subtotal - Disposed						-
Subtotal - Diverted						-
Overall Subtotal						-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR		-	-	-	-
MRF Residue	SBR		-	-	-	-
Transfer Station & Other Recycling	SBR		-	-	-	-
Self-Haul Green Waste	SBR		-	-	-	-
Self-Haul Inert / C&D	SBR		-	-	-	-
Subtotal - Disposed			-	-	-	-
Subtotal - Diverted			-	-	-	-
Overall Subtotal			-	-	-	-

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
REDWOOD CITY					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	3.08	0.54	1.83	5.45
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	15.85	10.93	5.99	32.77
Member Agency Inert / C&D	SBR	-	-	-	-
Subtotal - Disposed		3.08	0.54	1.83	5.45
Subtotal - Diverted		15.85	10.93	5.99	32.77
Overall Subtotal		18.93	11.47	7.82	38.22
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	480.30	506.02	743.32	1,729.64
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	8.61	8.19	8.34	25.14
Self-Haul Green Waste	SBR	265.87	253.64	155.73	675.25
Self-Haul Inert / C&D	SBR	614.31	519.17	654.96	1,788.45
Subtotal - Disposed		480.30	506.02	743.32	1,729.64
Subtotal - Diverted		888.79	781.00	819.04	2,488.83
Overall Subtotal		1,369.09	1,287.02	1,562.36	4,218.47

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
SAN CARLOS					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	1.73	0.54	-	2.27
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	1.34	-	0.24	1.58
Member Agency Inert / C&D	SBR	-	3.85	0.96	4.81
Subtotal - Disposed		1.73	0.54	-	2.27
Subtotal - Diverted		1.34	3.85	1.20	6.39
Overall Subtotal		3.07	4.39	1.20	8.66
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	318.51	303.92	458.38	1,080.81
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	5.07	5.15	5.28	15.50
Self-Haul Green Waste	SBR	180.62	173.26	118.15	472.03
Self-Haul Inert / C&D	SBR	438.56	393.06	536.39	1,368.01
Subtotal - Disposed		318.51	303.92	458.38	1,080.81
Subtotal - Diverted		624.24	571.48	659.82	1,855.54
Overall Subtotal		942.75	875.40	1,118.20	2,936.35

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
SAN MATEO					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	9.97	7.44	10.51	27.92
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-
Subtotal - Disposed		9.97	7.44	10.51	27.92
Subtotal - Diverted		-	-	-	-
Overall Subtotal		9.97	7.44	10.51	27.92
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	347.00	379.80	500.50	1,227.30
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	7.80	6.44	6.78	21.03
Self-Haul Green Waste	SBR	295.10	246.41	162.31	703.82
Self-Haul Inert / C&D	SBR	369.86	372.86	544.67	1,287.39
Subtotal - Disposed		347.00	379.80	500.50	1,227.30
Subtotal - Diverted		672.77	625.71	713.76	2,012.24
Overall Subtotal		1,019.77	1,005.51	1,214.26	3,239.54

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
SAN MATEO COUNTY					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-
Subtotal - Disposed					-
Subtotal - Diverted					-
Overall Subtotal					-
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	3.90	1.55	5.20	10.65
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	0.04	0.04
Self-Haul Green Waste	SBR	-	-	0.20	0.20
Self-Haul Inert / C&D	SBR	-	0.24	-	0.24
Subtotal - Disposed		3.90	1.55	5.20	10.65
Subtotal - Diverted		-	0.24	0.24	0.48
Overall Subtotal		3.90	1.79	5.44	11.13

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
WEST BAY					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-
Subtotal - Disposed					-
Subtotal - Diverted					-
Overall Subtotal					-
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	-	-	-	-
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-
Subtotal - Disposed		-	-	-	-
Subtotal - Diverted		-	-	-	-
Overall Subtotal		-	-	-	-

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
TOTAL SBWMA					
Member Agency Vehicles					
Member Agency Solid Waste	SBR	66.41	60.17	61.78	188.36
Member Agency Recycling	SBR	-	-	-	-
Member Agency Organics	SBR	24.86	27.04	15.03	66.93
Member Agency Inert / C&D	SBR	51.32	145.70	50.69	247.71
Subtotal - Disposed		66.41	60.17	61.78	188.36
Subtotal - Diverted		76.18	172.74	65.72	314.64
Overall Subtotal		142.59	232.91	127.50	503.00
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	1,482.63	1,524.44	2,205.68	5,212.74
MRF Residue		-	-	-	-
Transfer Station & Other Recycling	SBR	38.97	32.76	47.43	119.16
Self-Haul Green Waste	SBR	852.06	775.50	508.75	2,136.32
Self-Haul Inert / C&D	SBR	1,853.92	1,662.57	2,237.44	5,753.93
Subtotal - Disposed		1,482.63	1,524.44	2,205.68	5,212.74
Subtotal - Diverted		2,744.95	2,470.83	2,793.63	8,009.41
Overall Subtotal		4,227.58	3,995.26	4,999.31	13,222.15

**Attachment 4
Member Agency Monthly Tonnage Report
Rate Year 2015**

		JAN	FEB	MAR	Q1
NON-SBWMA JURISIDICATIONS					
Transfer Station & Third Party					
Self-Haul Solid Waste	SBR	138.56	186.22	261.15	585.94
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	0.91	(3.61)	0.73	(1.97)
Self-Haul Green Waste	SBR	74.15	84.30	46.90	205.34
Self-Haul Inert / C&D	SBR	379.80	337.53	377.87	1,095.20
Subtotal - Disposed		138.56	186.22	261.15	585.94
Subtotal - Diverted		454.86	418.22	425.50	1,298.57
Overall Subtotal		593.42	604.44	686.65	1,884.51
Transfer Station Diversion Rate		76.65%	69.19%	61.97%	68.91%

SEC SUMMARY

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	1,621.19	1,710.66	2,466.83	5,798.68
MRF Residue	SBR	-	-	-	-
Transfer Station & Other Recycling	SBR	39.88	29.15	48.17	117.19
Self-Haul Green Waste	SBR	926.21	859.80	555.65	2,341.66
Self-Haul Inert / C&D	SBR	2,233.72	2,000.10	2,615.31	6,849.13
Subtotal - Disposed		1,621.19	1,710.66	2,466.83	5,798.68
Subtotal - Diverted		3,199.81	2,889.05	3,219.13	9,307.98
Overall Subtotal		4,821.00	4,599.71	5,685.96	15,106.66
Transfer Station Diversion Rate		66.37%	62.81%	56.62%	61.62%
OVERAL SEC SUMMARY		4,821.00	4,599.71	5,685.96	15,106.66

Attachment 5
MRF Commodity Market Summary Report
March 2015

Material Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
	TOTAL REVENUE BY COMMODITY (\$)												
CONTAINERS													
	\$ 555,736	\$ 350,000	\$ 405,091	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,310,827
FIBERS													
Total Revenue - FIBERS	\$ 437,061	\$ 326,702	\$ 328,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,091,828
OVERALL REVENUE	\$992,797	\$676,702	\$733,156	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,402,655

Material Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
	TOTAL TONS BY COMMODITY (TONS)												
CONTAINERS													
Total Tons - CONTAINERS	1,467.91	1,291.81	1,423.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,183.33
FIBERS													
Total Tons - FIBERS	4,615.08	4,061.59	4,246.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,922.90
OVERALL TONS	6,082.99	5,353.40	5,669.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,106.22

Material Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
	AVERAGE RATE PER COMMODITY (\$/TON)												
CONTAINERS													
Ave Rate/Ton - CONTAINERS	\$378.59	\$270.94	\$284.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.35
FIBERS													
Ave Rate/Ton - FIBERS	\$94.70	\$80.44	\$77.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.49
OVERALL Rate (\$/ton)	\$163.21	\$126.41	\$129.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.46

**Attachment 6
Trucking Efficiency Report
March 2015**

	JAN	FEB	MAR	Q1	YTD
MUNICIPAL SOLID WASTE (MSW)					
Ox Mountain	17,451.16	16,501.43	18,526.77	52,479.36	52,479.36
Loads	674.00	638.00	715.00	2,027.00	2,027.00
Average Tons/Load	25.89	25.86	25.91	25.89	25.89
Other Landfill	-	-	-	-	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
TOTAL MUNICIPAL SOLID WASTE (MSW)					
TONS	17,451.16	16,501.43	18,526.77	52,479.36	52,479.36
LOADS	674.00	638.00	715.00	2,027.00	2,027.00
AVERAGE TONS/LOAD	25.89	25.86	25.91	25.89	25.89
Loads Saved / Month (est. 22 tons/Ld.)	137.68	129.51	146.71	358.43	358.43
INERT MATERIALS (C&D / INERTS)					
Zanker Road	2,472.54	2,307.24	2,934.89	7,714.67	7,714.67
Loads	126.00	123.00	154.00	403.00	403.00
Average Tons/Load	19.62	18.76	19.06	19.14	19.14
OX Mountain	-	-	-	-	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
TOTAL C&D AND INERTS					
TONS	2,472.54	2,307.24	2,934.89	7,714.67	7,714.67
LOADS	126.00	123.00	154.00	403.00	403.00
AVERAGE TONS/LOAD	19.62	18.76	19.06	19.14	19.14
Loads Saved / Month (est. 19 tons/Ld.)	4.13	(1.57)	0.47	3.04	3.04

**Attachment 6
Trucking Efficiency Report
March 2015**

	JAN	FEB	MAR	Q1	YTD
GREEN WASTE/ORGANICS					
Recology Grover	5,151.05	4,456.48	4,992.40	14,599.93	14,599.93
Loads	207.00	180.00	202.00	589.00	589.00
Average Tons/Load	24.88	24.76	24.71	24.79	24.79
Republic Newby Island	3,855.36	4,182.01	3,668.97	11,706.34	11,706.34
Loads	153.00	168.00	147.00	468.00	468.00
Average Tons/Load	25.20	24.89	24.96	25.01	25.01
Zanker Road	569.11	-	-	569.11	569.11
Loads	44.00	-	-	44.00	44.00
Average Tons/Load	12.93	-	-	12.93	12.93
Biofuel Systems	-	-	-	-	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
Harvest Power	-	-	-	-	-
Loads	-	-	-	-	-
Average Tons/Load	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS					
TONS	9,575.52	8,638.49	8,661.37	26,875.38	26,875.38
LOADS	404.00	348.00	349.00	1,101.00	1,101.00
AVERAGE TONS/LOAD	23.70	24.82	24.82	24.41	24.41
Loads Saved / Month (est. 20 T/Ld.)	74.78	83.92	84.07	242.77	242.77
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES					
OVERALL TRUCK TRIP SAV/MTH COMPARED TO E	216.59	211.87	231.25	659.70	659.70
Miles Saved	9,447.38	9,657.05	10,961.20	30,065.63	30,065.63
Gallons of Fuels Saved	2,361.84	2,414.26	2,740.30	7,516.41	7,516.41
Pounds of CO2 savings (22.2 lbs./gal of fuel)	52,432.94	53,596.64	60,834.65	166,864.23	166,864.23
Pounds of Carbon savings (6.12 lbs./gal of fuel)	14,454.49	14,775.29	16,770.63	46,000.41	46,000.41

Attachment 7
Liquidated Damages
March 2015

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

Q1 Comments	0
Q2 Comments	0
Q3 Comments	0
Q4 Comments	0

Attachment 8
GENERAL FACILITY REPORTING
March 2015

ACCIDENT & INCIDENT REPORTING

JAN

1. 01/07/2015 - A small fire occurred in the residential pile of the MRF. The fire was extinguished by SBR personnel. Ignition source was not identified, and there were no reports of injury or damage to equipment.
2. 01/24/2015 - SBR Driver was injured when a bale fell from the forklift and struck him in the back.
3. 01/30/2015 - Paramedics were called for a customer in PRC who was checked and released by Paramedics.

FEB

1. A propane bottle made it through the line and into the HRB baler, causing an explosion and small fire. The fire was immediately extinguished by SBR personnel. There were no injuries reported and the baler suffered minor damage.

MAR

1. Nothing to Report.
-

PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

JAN

1. 1/8/15 - LEA Inspected Shoreway Facility. No violations or area of concern was noted.
2. LEA inspected the area where non-fiber material was stored outside, and found no issues.

FEB

1. 02/19/2015 - LEA Inspected the Facility. No violations or areas of concern were reported.

MAR

1. 03/18/2015 - LEA Inspected the Facility. No violations or areas of concern were reported.
 2. SCS Engineers were selected to prepare the 5 year TPR Renewal Application. SBR met with the LEA to review some requests for amendments, which were verbally approved, but would need to be submitted with the renewal application for official approval.
-

**Attachment 8
GENERAL FACILITY REPORTING
March 2015**

STAFFING & LABOR

JAN

1. SBR and Teamsters Local 350 renewed its Collective Bargaining Agreement with the Facility Operations Unit for a six year term, ending on 12/31/2020.

FEB

1. Two Casual Pool Drivers were awarded permanent full-time positions as Drivers.
2. An SBR Sorter was hired as a Casual Pool Driver.
3. SBR discharged its Accounting Manager and Site Manager.

MAR

- SBR has three final candidates for the Site Manager position, two of which are in the interview process. We anticipate making an offer to one of these candidates on or before May 1st. Gary Ashbrook, Operations Manager for Recology, continues to fill the role of Interim Site Manager for SBR. SBR has placed an individual from one of the recruiting agency's it employed to fill the position of Office Manager on an interim basis, allowing SBR to determine if this person will be a good fit for this role.
- 1.
 - 2.

FACILITY OPERATIONS

JAN

- 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.
- 1.

FEB

- 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.
- 1.

MAR

- 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.
- 1.

MRF RECOVERY EFFECTIVENESS

JAN

1. SBR recovered **93%** of marketable recyclable materials from the total tons received into the Material Recovery Facility.

FEB

1. SBR recovered **93%** of marketable recyclable materials from the total tons received into the Material Recovery Facility.

MAR

1. SBR recovered **93%** of marketable recyclable materials from the total tons received into the Material Recovery Facility.
-

**Attachment 8
GENERAL FACILITY REPORTING
March 2015**

MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL

JAN

1. Port of Oakland labor issues continues to be problematic.
2. SBR has secured a warehouse in Redwood City to store the overflow of baled fiber commodities.

FEB

1. The Port of Oakland labor issues continued to be problematic.
2. The Newark off-site storage facility was vacated and SBR continues to move baled fiber as needed to the Redwood City off-site storage facility.

MAR

1. Fiber prices have declined over the past several months. Recyclers on the west coast still have baled fiber inventory due to port congestion and it will take several months for port operations to return to normal.
2. SBR has seen its charge for processing 3 mix glass increase by 52.3% and its payment for clean non-CRV glass reduce by 41.6%. This is due to eCullet going out of business, which allowed SMI to move prices/charges back to normal levels. SMI is experiencing problems at their San Leandro Facility and is trying to re-open their old Hayward facility with expanded capacity. If they are unable to do this, then early next year they may have to send materials to Stockton, which would result in the SBWMA paying higher transportation costs.
3. Revolt Recycling has been selected to remove U Waste from the Shoreway Facility. We are exploring alternatives for the removal of propane canisters.
4. The Port of Oakland labor issues continued to be problematic.
5. The Newark off-site storage facility was vacated.
6. The Redwood City off-site storage facility was vacated..

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

JAN

- 1 Nothing to Report

FEB

- 1 Republic services-Daly City began delivering Food Waste & Organics into the Shoreway Facility. SBR charged the franchise rate of \$107/ton for this material.

MAR

- 1 Republic Services-Daly City continues to deliver Food Waste and Organics into the Shoreway Facility.
- 2 At the approval of the SBWMA, Recology San Bruno delivered MSW & Organics into the Shoreway Facility for one day (March 13th) while their Transfer Station underwent repairs.
- 3 Recology Peninsula Services (debris box) began delivering C&D into the Shoreway Facility. SBR created the tip fee by using the public rate of \$32/yard and converted this to a per ton rate of \$86.40, using the established ration of 2.7 yards/ton.
- 4 SBWMA has established tip fees for third party tonnage delivered into the Transfer Station at Shoreway.

Attachment 9
 Self-Haul Monthly Yards/Ton Ratio
 Rate Year 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Outbound Tons shipped from Transfer	29,591.44	27,539.27	30,226.49	-	-	-	-	-	-	-	-	-	87,357.20
Inbound Tons to the Transfer Station	25,161.05	23,468.56	25,347.01	-	-	-	-	-	-	-	-	-	73,976.62
Mass Balance weight of Inbound Self-Haul material to TS	4,430.39	4,070.71	4,879.48	-	-	-	-	-	-	-	-	-	13,380.58
Total Inbound Cubic Yards for Self-Haul Loads	15,206.50	14,546.50	16,364.00	-	-	-	-	-	-	-	-	-	46,117.00
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.43	3.57	3.35	-	-	-	-	-	-	-	-	-	3.45
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.67</i>	<i>0.81</i>	<i>0.59</i>										<i>0.69</i>