



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
March-16**

Dear Hilary:

As discussed, I have included the Commodity Market Report back into the Monthly Report. This information can be found at the bottom of the Commodity Value Trend Report tab.

The plastic scrap value increased 10% from prior month, and fiber scrap values increased 6%. There was no change in aluminum and bi-metals increased by 11%.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

Tab	Worksheet Title
1	Certificate of Accuracy
2	Shoreway Facility Inbound Tons Summary Report
3	Shoreway Facility Outbound Tons Summary Report
4	Commodity Value Trend Report
5	Truck Efficiency Report
6	Self Haul Ratio Report
7	Liquidated Damages Report
8	General Facility Report
9	Member Agency Tonnage Report

**Attachment 1
Certificate of Accuracy**



March-16

Hilary Gans
Interim 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: 4/13/16

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-16**

	JAN	FEB	MAR	Q1	YTD
FRANCHISED INBOUND TONS (RECOLOGY)					
Municipal Solid Waste	14,662.62	14,554.51	16,208.06	45,425.19	45,425.19
Recyclables	6,412.83	5,887.22	6,654.30	18,954.35	18,954.35
Bulky Recyclables	-	30.67	30.83	61.50	61.50
Other Franchise Diversion from TS	4.40	4.34	2.37	11.11	11.11
Household Batteries	3.40	2.73	3.97	10.10	10.10
Green/Organics	8,221.56	7,956.39	9,761.85	25,939.80	25,939.80
Inerts/C&D	128.41	213.62	335.45	677.48	677.48
Subtotal - Disposed	14,662.62	14,554.51	16,208.06	45,425.19	45,425.19
Subtotal - Diverted	14,770.60	14,094.97	16,788.77	45,654.34	45,654.34
Subtotal - Diversion Percentage	50%	49%	51%	50%	50%
OVERALL TOTAL	29,433.22	28,649.48	32,996.83	91,079.53	91,079.53

	JAN	FEB	MAR	Q1	YTD
MEMBER AGENCY VEHICLES INBOUND TONS					
Municipal Solid Waste	38.91	49.19	70.39	158.49	158.49
Recyclables	-	-	-	-	-
Green/Organics	42.99	24.85	35.52	103.36	103.36
Inerts/C&D	12.04	121.68	108.61	242.33	242.33
Tires	-	-	-	-	-
Subtotal - Disposed	38.91	49.19	70.39	158.49	158.49
Subtotal - Diverted	55.03	146.53	144.13	345.69	345.69
Subtotal - Diversion Percentage	59%	75%	67%	69%	69%
OVERALL TOTAL	93.94	195.72	214.52	504.18	504.18

	JAN	FEB	MAR	Q1	YTD
RECOLOGY MAINTENANCE BOX TONS					
Municipal Solid Waste	25.01	31.88	39.20	96.09	96.09
Recyclables	2.69	2.79	4.68	10.16	10.16
Green/Organics	2.01	5.75	4.70	12.46	12.46
Inerts/C&D	-	-	-	-	-
Tires	0.21	-	-	0.21	0.21
Subtotal - Disposed	25.01	31.88	39.20	96.09	96.09
Subtotal - Diverted	4.91	8.54	9.38	22.83	22.83
Subtotal - Diversion Percentage	16%	21%	19%	19%	19%
OVERALL TOTAL	29.92	40.42	48.58	118.92	118.92

**Attachment 2
Shoreway Facility Inbound Summary Report
March-16**

	JAN	FEB	MAR	Q1	YTD
SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS					
Municipal Solid Waste	14,726.54	14,635.58	16,317.65	45,679.77	45,679.77
Recyclables	6,415.52	5,920.68	6,689.81	19,026.01	19,026.01
Green/Organics	8,266.56	7,986.99	9,802.07	26,055.62	26,055.62
Inerts/C&D	140.45	335.30	444.06	919.81	919.81
Tires	0.21	-	-	0.21	
Subtotal - Disposed	14,726.54	14,635.58	16,317.65	45,679.77	45,679.77
Subtotal - Diverted	14,822.53	14,242.97	16,935.94	46,001.44	46,001.44
Subtotal - Diversion Percentage	50%	49%	51%	50%	50%
OVERALL TOTAL	29,549.07	28,878.55	33,253.59	91,681.21	91,681.21

SELF HAUL TONS					
Municipal Solid Waste - Calculated	2,065.47	2,327.06	3,597.05	7,989.58	7,989.58
Recyclables to MRF	8.97	5.43	5.56	19.96	19.96
Self Haul Diversion	82.37	81.04	80.55	243.96	243.96
Green/Organics - Calculated	50.94	154.95	816.60	1,022.49	1,022.49
C&D - Calculated	1,744.30	1,882.81	1,788.44	5,415.55	5,415.55
Inerts	458.20	714.21	801.45	1,973.86	1,973.86
Subtotal - Disposed	2,065.47	2,327.06	3,597.05	7,989.58	7,989.58
Subtotal - Diverted	2,344.78	2,838.44	3,492.60	8,675.82	8,675.82
Subtotal - Diversion Percentage	53%	55%	49%	52%	52%
OVERALL TOTAL	4,410.25	5,165.50	7,089.65	16,665.40	16,665.40

BUYBACK & DROP-OFF TONS					
Purchased CRV Recyclables	68.63	76.43	74.93	219.98	219.98
Purchased Cardboard	53.13	54.36	70.86	178.35	178.35
Drop-Off Materials	80.91	97.49	61.52	239.91	239.91
OVERALL TOTAL	202.67	228.28	207.30	638.24	638.24

SOUTH BAY INTERNAL TONS					
Solid Waste from Facility & Street Cleanup	0.96	0.71	0.79	2.46	2.46
Residual from Recyclables	944.81	923.19	1,061.10	2,929.10	2,929.10
SBR Shop Box	0.03	0.02	-	0.05	0.05
Green/Organics	-	-	-	-	-
Inerts/C&D	-	-	-	-	-
Subtotal - Disposed	945.77	923.90	1,061.89	2,931.56	2,931.56
Subtotal - Diverted	0.03	0.02	-	0.05	0.05
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%
OVERALL TOTAL	945.80	923.92	1,061.89	2,931.61	2,931.61

**Attachment 2
Shoreway Facility Inbound Summary Report
March-16**

	JAN	FEB	MAR	Q1	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS					
Municipal Solid Waste	3,011.24	3,250.96	4,658.94	10,921.14	10,921.14
Recyclables	211.67	233.73	212.86	658.25	658.25
Green/Organics	50.94	154.95	816.60	1,022.49	1,022.49
Inerts/C&D	2,202.50	2,597.02	2,589.89	7,389.41	7,389.41
Subtotal - Disposed	3,011.24	3,250.96	4,658.94	10,921.14	10,921.14
Subtotal - Diverted	2,465.11	2,985.70	3,619.35	9,070.15	9,070.15
Subtotal - Diversion Percentage	45%	48%	44%	45%	45%
OVERALL TOTAL	5,476.35	6,236.66	8,278.29	19,991.29	19,991.29

NON-FRANCHISE TONS					
Municipal Solid Waste	191.26	215.26	283.87	690.39	690.39
Third Party Non-Contracted Recyclables	5.17	6.33	8.26	19.76	19.76
Third Party Contracted Recyclables	2,602.36	2,291.17	2,609.24	7,502.77	7,502.77
Green/Organics	0.66	-	13.22	13.88	13.88
Inerts/C&D	318.75	307.07	430.35	1,056.17	1,056.17
Subtotal - Disposed	191.26	215.26	283.87	690.39	690.39
Subtotal - Diverted	2,926.94	2,604.57	3,061.07	8,592.58	8,592.58
Subtotal - Diversion Percentage	88%	86%	84%	86%	86%
OVERALL TOTAL	3,118.20	2,819.83	3,344.94	9,282.97	9,282.97

OVERALL TOTAL FACILITY TONS					
Municipal Solid Waste	17,929.04	18,101.80	21,260.46	57,291.30	57,291.30
Recyclables	9,234.72	8,451.91	9,520.17	27,206.80	27,206.80
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	113.75	316.78	316.78
Green/Organics	8,318.16	8,141.94	10,631.89	27,091.99	27,091.99
Inerts/C&D	2,661.70	3,239.39	3,464.30	9,365.39	9,365.39
Subtotal - Disposed	17,929.04	18,101.80	21,260.46	57,291.30	57,291.30
Subtotal - Diverted	20,301.56	19,949.29	23,730.11	63,980.96	63,980.96
Subtotal - Diversion Percentage	53%	52%	53%	53%	53%
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	121,272.26	121,272.26

TRANSFER STATION & MRF VOLUME SUMMARY					
Total Transfer Station Volume	28,995.88	29,599.18	35,470.40	94,065.46	94,065.46
Total MRF Volume	9,234.72	8,451.91	9,520.17	27,206.80	27,206.80
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	121,272.26	121,272.26

Attachment 3
Shoreway Facility Outbound Summary Report
March-16

	JAN	FEB	MAR	Q1	YTD
MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS					
Ox Mountain Solid Waste	17,875.55	18,081.66	21,240.80	57,198.01	57,198.01
Kettlemen Hills LF (Glass Residue)	53.70	20.14	19.66	93.50	93.50
Other Landfill Solid Waste	-	-	-	-	-
TOTAL MSW	17,929.25	18,101.80	21,260.46	57,291.51	57,291.51

	JAN	FEB	MAR	Q1	YTD
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS					
Zanker Road C&D	2,661.70	3,239.39	3,464.30	9,365.39	9,365.39
Ox Mountain Inert Material	-	-	-	-	-
TOTAL C&D / INERTS	2,661.70	3,239.39	3,464.30	9,365.39	9,365.39

	JAN	FEB	MAR	Q1	YTD
ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS					
Recology Grover Food	-	-	-	-	-
Recology Grover Green/Organics	3,638.51	3,388.73	4,137.40	11,164.64	11,164.64
Republic Newby Island Food	-	-	-	-	-
Republic Newby Island Green/Organics	4,047.97	4,678.44	6,272.01	14,998.42	14,998.42
Biofuel Systems Green Waste	99.57	74.77	222.48	396.82	396.82
Zanker Road Green Waste	532.11	-	-	532.11	532.11
Harvest Power Organics	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	8,318.16	8,141.94	10,631.89	27,091.99	27,091.99

	JAN	FEB	MAR	Q1	YTD
OTHER DIVERSION - OUTBOUND TONS					
Scrap Metal	45.18	58.43	55.42	159.03	159.03
Refrigerators	4.78	13.40	13.52	31.70	31.70
Electronic Materials	33.40	30.84	34.65	98.89	98.89
Mattresses	2.63	7.95	8.90	19.48	19.48
Tires	0.78	5.43	1.26	7.47	7.47
Cardboard (outbound from Transfer to MRF)	6.79	1.94	3.97	12.70	12.70
Mixed Plastic (outbound from Transfer to MRF)	2.18	3.49	1.59	7.26	7.26
Carpet	-	-	-	-	-
Reusables	-	-	-	-	-
TOTAL OTHER DIVERSION	95.74	121.48	119.31	336.53	336.53

Attachment 3
Shoreway Facility Outbound Summary Report
March-16

	JAN	FEB	MAR	Q1	YTD
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER					
Recyclable Fiber	5,759.68	5,198.98	5,697.39	16,656.05	16,656.05
Recyclable Containers	2,420.95	1,907.40	2,166.87	6,495.22	6,495.22
MRF Residual Third Party	514.11	508.42	596.04	1,618.56	1,618.56
MRF Residual Franchise	484.40	434.91	484.72	1,404.04	1,404.04
Drop-Off	21.42	42.10	14.83	78.34	78.34
TOTAL MRF & PUBLIC RECYCLING CENER	9,200.56	8,091.81	8,959.85	26,252.21	26,252.21

SHOREWAY FACILITY SUMMARY					
Municipal Solid Waste	17,929.25	18,101.80	21,260.46	57,291.51	57,291.51
MRF Recyclables	9,200.56	8,091.81	8,959.85	26,252.21	26,252.21
MRF/PRC Inventory (+/-)	34.16	360.10	560.33	954.59	954.59
TS Recyclables	95.74	121.48	119.31	336.53	336.53
Green/Organics	8,318.16	8,141.94	10,631.89	27,091.99	27,091.99
Inerts/C&D	2,661.70	3,239.39	3,464.30	9,365.39	9,365.39
OVERALL TOTAL	38,239.57	38,056.52	44,996.13	121,292.22	121,292.22
SHOREWAY FACILITY DIVERSION TOTAL	53.02%	51.49%	51.51%	51.98%	51.98%

Total Transfer Station Outbound	29,004.85	29,604.61	35,475.96	94,085.42	94,085.42
Total MRF Outbound	9,234.72	8,451.91	9,520.17	27,206.80	27,206.80
SHOREWAY FACILITY OUTBOUND TOTAL	38,239.57	38,056.52	44,996.13	121,292.22	121,292.22

Attachment 4
Commodity Value 13-Month Trend and Market Report
March-16

	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	YTD
Scrap Value Per Ton														
Fiber	\$ 78.78	\$ 82.49	\$ 93.06	\$ 106.39	\$ 108.67	\$ 103.81	\$ 104.89	\$ 102.41	\$ 94.90	\$ 88.51	\$ 77.29	\$ 83.09	\$ 88.43	
Plastics	\$ 255.57	\$ 298.07	\$ 296.51	\$ 380.20	\$ 338.53	\$ 290.11	\$ 181.76	\$ 230.25	\$ 158.04	\$ 229.21	\$ 81.49	\$ 228.94	\$ 253.23	
Aluminum	\$ 1,200.00	\$ 1,100.00	\$ 1,140.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 819.82	\$ 840.00	\$ 800.00	\$ 820.00	\$ 840.00	\$ 840.00	\$ 840.00	
Metal	\$ 54.70	\$ 57.71	\$ 58.46	\$ 61.73	\$ 38.02	\$ 27.58	\$ 33.51	\$ 47.09	\$ 30.70	\$ 30.00	\$ 35.18	\$ 37.29	\$ 41.72	
Scrap Value Variance														
Fiber	\$ (1.75)	\$ 3.71	\$ 10.58	\$ 13.32	\$ 2.28	\$ (4.86)	\$ 1.08	\$ (2.48)	\$ (7.51)	\$ (6.39)	\$ (11.23)	\$ 5.81	\$ 5.34	
Plastics	\$ 61.33	\$ 42.50	\$ (1.56)	\$ 83.69	\$ (41.66)	\$ (48.43)	\$ (108.35)	\$ 48.49	\$ (72.20)	\$ 71.17	\$ (147.73)	\$ 147.45	\$ 24.29	
Aluminum	\$ -	\$ (100.00)	\$ 40.00	\$ (340.00)	\$ 0.00	\$ (0.00)	\$ 19.82	\$ 20.18	\$ (40.00)	\$ 20.00	\$ 20.00	\$ (0.00)	\$ 0.00	
Metal	\$ 17.57	\$ 3.01	\$ 0.74	\$ 3.27	\$ (23.71)	\$ (10.44)	\$ 5.94	\$ 13.57	\$ (16.39)	\$ (0.70)	\$ 5.18	\$ 2.11	\$ 4.43	
Percentage Increase/(Decrease)														
Fiber	-2%	4%	11%	13%	2%	-5%	1%	-2%	-8%	-7%	-15%	7%	6%	
Plastics	24%	14%	-1%	22%	-12%	-17%	-60%	21%	-46%	31%	-181%	64%	10%	
Aluminum	0%	-9%	4%	-43%	0%	0%	2%	2%	-5%	2%	2%	0%	0%	
Metal	32%	5%	1%	5%	-62%	-38%	18%	29%	-53%	-2%	15%	6%	11%	
Total Revenue - Containers														
Total Revenue - Containers	\$ 406,475.27	\$ 409,102.47	\$ 323,122.85	\$ 516,727.33	\$ 326,658.58	\$ 340,592.40	\$ 331,333.74	\$ 316,472.86	\$ 315,438.71	\$ 343,673.91	\$ 297,828.41	\$ 344,526.94	\$ 316,015.95	\$ 958,371.29
Total Revenue - Fiber														
Total Revenue - Fiber	\$ 328,065.29	\$ 343,918.20	\$ 374,208.92	\$ 472,578.39	\$ 465,718.28	\$ 417,563.28	\$ 438,898.72	\$ 435,968.30	\$ 415,187.64	\$ 446,476.02	\$ 343,934.48	\$ 345,402.40	\$ 411,240.45	\$ 1,100,577.32
Total Revenue	\$ 734,540.56	\$ 753,020.67	\$ 697,331.78	\$ 989,305.72	\$ 792,376.86	\$ 758,155.68	\$ 770,232.46	\$ 752,441.16	\$ 730,626.35	\$ 790,149.93	\$ 641,762.88	\$ 689,929.34	\$ 727,256.40	\$ 2,058,948.62
Total Tons - Containers														
Total Tons - Containers	1,423.61	1,408.55	1,345.71	1,519.80	1,458.46	1,377.22	1,431.80	1,438.08	1,462.57	1,666.03	1,438.44	1,445.21	1,572.80	4,456.45
Total Tons - Fiber														
Total Tons - Fiber	4,246.22	4,238.98	4,100.31	4,469.12	4,405.02	4,157.47	4,265.19	4,344.12	4,442.73	5,120.00	4,350.35	4,198.50	4,582.08	13,130.93
Total Tons	5,669.83	5,647.53	5,446.02	5,988.92	5,863.49	5,534.68	5,696.99	5,782.21	5,905.30	6,786.02	5,788.79	5,643.72	6,154.88	17,587.38
Avg Rate/Ton - Containers														
Avg Rate/Ton - Containers	\$ 285.53	\$ 290.44	\$ 240.11	\$ 340.00	\$ 223.97	\$ 247.30	\$ 231.41	\$ 220.07	\$ 215.67	\$ 206.28	\$ 207.05	\$ 238.39	\$ 200.93	215.05
Avg Rate/Ton - Fiber														
Avg Rate/Ton - Fiber	\$ 77.26	\$ 81.13	\$ 91.26	\$ 105.74	\$ 105.72	\$ 100.44	\$ 102.90	\$ 100.36	\$ 93.45	\$ 87.20	\$ 79.06	\$ 82.27	\$ 89.75	83.82
Total Avg Rate/Ton	\$ 129.55	\$ 133.34	\$ 128.04	\$ 165.19	\$ 135.14	\$ 136.98	\$ 135.20	\$ 130.13	\$ 123.72	\$ 116.44	\$ 110.86	\$ 122.25	\$ 118.16	\$ 117.07

**Attachment 5
Trucking Efficiency Report
March-16**

	JAN	FEB	MAR	Q1	YTD
TOTAL MUNICIPAL SOLID WASTE (MSW)					
TONS	17,875.55	18,081.66	21,240.80	57,198.01	57,198.01
LOADS	685.00	698.00	819.00	2,202.00	2,202.00
AVERAGE TONS/LOAD	26.10	25.90	25.94	25.98	25.98
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	168.94	397.91	397.91

TOTAL C&D AND INERTS					
TONS	2,661.70	3,239.39	3,464.30	9,365.39	9,365.39
LOADS	128.00	158.00	168.00	454.00	454.00
AVERAGE TONS/LOAD	20.79	20.50	20.62	20.63	20.63
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	14.33	38.92	38.92

TOTAL GREEN WASTE/ORGANICS					
TONS	8,318.16	8,141.94	10,631.89	27,091.99	27,091.99
LOADS	352.00	334.00	432.00	1,118.00	1,118.00
AVERAGE TONS/LOAD	23.63	24.38	24.61	24.23	24.23
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	99.59	236.60	236.60

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES					
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	282.87	733.89	733.89
Miles Saved	8,380.51	8,732.30	10,738.11	27,850.92	27,850.92
Gallons of Fuels Saved	2,095.13	2,183.07	2,684.53	6,962.73	6,962.73
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81	48,464.26	59,596.52	154,572.59	154,572.59
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17	13,360.42	16,429.31	42,611.90	42,611.90

Attachment 6
Self-Haul Monthly Yards/Ton Ratio
March-16

	JAN	FEB	MAR	YTD
Outbound Tons shipped from Transfer	29,004.85	29,604.61	35,475.96	94,085.42
Inbound Tons to the Transfer Station	25,052.80	25,153.32	29,187.76	79,393.88
<i>Mass Balance weight of Inbound Self-Haul material to TS</i>	3,952.05	4,451.29	6,288.20	14,691.54
Total Inbound Cubic Yards for Self-Haul Loads	13,999.50	15,416.50	16,308.50	45,724.50
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	3.54	3.46	2.59	3.11
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.78</i>	<i>0.70</i>	<i>(0.17)</i>	<i>0.35</i>

**Attachment 7
Liquidated Damages
March-16**

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

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

**Attachment 8
GENERAL FACILITY REPORTING
March-16**

ACCIDENT & INCIDENT REPORTING

JAN

1 Nothing to Report

FEB

1 2/8/2016: Material in a Recology San Bruno trailer was on fire. Driver emptied his trailer onto MRF tipping floor. SBR personnel extinguished the fire. No injuries or damage to equipment or building.

MAR

1 Nothing to Report

PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY

JAN

1 Nothing to Report. The LEA did not inspect the facility in January.

FEB

1 Nothing to Report. The LEA did not inspect the facility in January.

MAR

1 3/29/2016 - LEA inspected the Facility. No NOVs or AOC were reported.

**Attachment 8
GENERAL FACILITY REPORTING
March-16**

STAFFING & LABOR

JAN

1 Nothing to Report.

FEB

1 Nothing to Report.

MAR

1 3/9/2016 - Angela Ryan, Site Manager was laid off as part of a corporate wide reduction in force. The functions of this position will be assumed by the General Manager and other SBR Supervisors.

2 3/10/2016 - Gregg Carson, Sr. Financial Manager was dismissed from SBR. The company is in the process of recruiting a Sr. Accountant to fill the vacancy left by Mr. Carson's departure.

FACILITY OPERATIONS

JAN

1 SBR took delivery of a CAT 950M Wheel Loader. This loader replaces the Volvo L120, which has been out of service for several months.

FEB

1 Nothing to Report

MAR

1 Nothing to Report

Attachment 8
GENERAL FACILITY REPORTING
March-16

MRF RECOVERY EFFECTIVENESS

JAN

1 Due to a change in law, Strategic Materials are no longer allowed to
accept mix glass with batteries. SBR now recovers the batteries during
processing and this material is transported to Kettlemen Hills LF for
proper disposal.

2 Due to the above change, SBR transported 53.7 tons of non-RCRA
Debris with batteries to Kettlemen Hills LF, of which 30.61 tons was
from the member agencies.

3 With the above factored in, the total recovery rate in January was
92.4%.

FEB

1 The recovery rate in February was 92.6%

MAR

1 The recovery rate in March was 92.7%

Attachment 8
GENERAL FACILITY REPORTING
March-16

MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL

JAN

1 Container scrap values continue to decline with a price reduction of 34%
from the prior month. The driver was plastics which saw a 68%
decrease in scrap value from the prior month. This decline is primarily
due to lower oil pricing.

2 Fiber scrap values dropped nearly 12% from the prior month, with Mixed
Paper leading with a 15% price reduction from the prior month. In
January, Mixed Paper accounted for 44% of our total fiber shipments.

FEB

1 Plastic scrap value increased by 64% from prior month. This change
was due to the following: 1) SBR shipped 59 tons of HDPE-N at
\$395/ton and there were no shipments of HDPE-N in January; 2) PET
increased by 29% from prior month; and 3) HDPE-C increased by 200%
from prior month.

2 Fiber scrap values increased by 7%, the driver being Old Newsprint,
which increased \$10/ton from prior month.

3 Aluminum and ton remained flat and bi-metals increased by 6% from
prior month.

MAR

1 Plastic scrap value increased by 10% from prior month. The driver
being PET.

2 Fiber scrap values increased by 6%, with Cardboard, Newsprint and Mix
Paper pricing coming up from prior month.

3 There was no change in Aluminum month over month and bi-metals
increased by 11% from prior month.

Attachment 8
GENERAL FACILITY REPORTING
March-16

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

JAN

1 No changes to report.

FEB

1 No changes to report

MAR

1 No changes to report

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
1 ATHERTON						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	25.10	29.37	55.34	109.81	109.81
MRF Residue	SBR	10.24	8.88	-	19.11	19.11
Transfer Station & Other Recycling	SBR	1.50	0.46	-	1.95	1.95
Self-Haul Green Waste	SBR	0.60	1.56	7.74	9.90	9.90
Self-Haul Inert / C&D	SBR	36.35	73.28	39.87	149.50	149.50
Subtotal - Disposed		35.34	38.25	55.34	128.92	128.92
Subtotal - Diverted		38.44	75.29	47.61	161.34	161.34
Overall Subtotal		73.78	113.54	102.95	290.27	290.27
2 BELMONT						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	28.94	28.35	52.67	109.96	109.96
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	11.67	1.62	7.34	20.63	20.63
Member Agency Inert / C&D	SBR	6.67	52.94	100.85	160.46	160.46
Subtotal - Disposed		28.94	28.35	52.67	109.96	109.96
Subtotal - Diverted		18.34	54.56	108.19	181.09	181.09
Overall Subtotal		47.28	82.91	160.86	291.05	291.05
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	130.78	170.73	205.71	507.23	507.23
MRF Residue	SBR	28.79	24.51	-	53.30	53.30
Transfer Station & Other Recycling	SBR	6.67	7.14	-	13.81	13.81
Self-Haul Green Waste	SBR	2.23	5.12	12.48	19.84	19.84
Self-Haul Inert / C&D	SBR	98.82	130.36	113.71	342.89	342.89
Subtotal - Disposed		159.58	195.24	205.71	560.52	560.52
Subtotal - Diverted		107.72	142.62	126.19	376.53	376.53
Overall Subtotal		267.30	337.86	331.90	937.06	937.06

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
3 BURLINGAME						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-
Overall Subtotal		-	-	-	-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	53.94	58.99	83.58	196.51	196.51
MRF Residue	SBR	48.47	47.56	-	96.04	96.04
Transfer Station & Other Recycling	SBR	2.62	1.66	-	4.28	4.28
Self-Haul Green Waste	SBR	0.68	2.45	6.25	9.38	9.38
Self-Haul Inert / C&D	SBR	66.44	109.22	48.74	224.40	224.40
Subtotal - Disposed		102.41	106.55	83.58	292.55	292.55
Subtotal - Diverted		69.74	113.33	55.00	238.06	238.06
Overall Subtotal		172.15	219.88	138.58	530.61	530.61
4 EAST PALO ALTO						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	22.24	60.98	54.58	137.79	137.79
MRF Residue	SBR	15.13	14.12	-	29.25	29.25
Transfer Station & Other Recycling	SBR	0.79	1.48	-	2.27	2.27
Self-Haul Green Waste	SBR	0.23	1.18	3.87	5.28	5.28
Self-Haul Inert / C&D	SBR	22.27	15.02	68.89	106.18	106.18
Subtotal - Disposed		37.37	75.09	54.58	167.04	167.04
Subtotal - Diverted		23.30	17.68	72.76	113.74	113.74
Overall Subtotal		60.67	92.78	127.33	280.78	280.78

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
5 FOSTER CITY						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	0.16	-	1.23	1.39	1.39
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	5.10	11.70	18.64	35.44	35.44
Member Agency Inert / C&D	SBR	-	63.70	3.50	67.20	67.20
Subtotal - Disposed		0.16	-	1.23	1.39	1.39
Subtotal - Diverted		5.10	75.40	22.14	102.64	102.64
Overall Subtotal		5.26	75.40	23.37	104.03	104.03
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	51.30	54.51	78.24	184.04	184.04
MRF Residue	SBR	31.21	27.09	-	58.29	58.29
Transfer Station & Other Recycling	SBR	2.78	2.63	-	5.41	5.41
Self-Haul Green Waste	SBR	0.34	2.14	3.48	5.96	5.96
Self-Haul Inert / C&D	SBR	40.73	43.85	57.96	142.54	142.54
Subtotal - Disposed		82.51	81.59	78.24	242.34	242.34
Subtotal - Diverted		43.85	48.62	61.44	153.91	153.91
Overall Subtotal		126.35	130.21	139.68	396.24	396.24
6 HILLSBOROUGH						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	23.34	25.63	48.85	97.82	97.82
MRF Residue		12.93	15.55	-	28.47	28.47
Transfer Station & Other Recycling	SBR	0.48	0.31	-	0.79	0.79
Self-Haul Green Waste	SBR	0.61	3.63	11.81	16.05	16.05
Self-Haul Inert / C&D	SBR	47.61	51.17	171.62	270.41	270.41
Subtotal - Disposed		36.26	41.18	48.85	126.30	126.30
Subtotal - Diverted		48.71	55.12	183.43	287.26	287.26
Overall Subtotal		84.97	96.30	232.28	413.55	413.55

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
7 MENLO PARK						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	98.64	100.05	189.30	387.99	387.99
MRF Residue	SBR	52.00	47.00	-	99.00	99.00
Transfer Station & Other Recycling	SBR	2.95	3.74	-	6.69	6.69
Self-Haul Green Waste	SBR	1.52	5.92	193.24	200.68	200.68
Self-Haul Inert / C&D	SBR	123.47	142.94	476.66	743.08	743.08
Subtotal - Disposed		150.64	147.05	189.30	486.99	486.99
Subtotal - Diverted		127.94	152.61	669.90	950.45	950.45
Overall Subtotal		278.58	299.66	859.20	1,437.44	1,437.44
8 NORTH FAIR OAKS						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	-	-	-	-	-
MRF Residue	SBR	12.34	11.69	-	24.03	24.03
Transfer Station & Other Recycling	SBR	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-
Subtotal - Disposed		12.34	7.14	-	24.03	24.03
Subtotal - Diverted		-	-	-	-	-
Overall Subtotal		12.34	7.14	-	24.03	24.03

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
9 REDWOOD CITY						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	0.89	0.23	6.16	7.28	7.28
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	8.02	5.91	9.54	23.47	23.47
Member Agency Inert / C&D	SBR	-	-	-	-	-
Subtotal - Disposed		8.89	0.23	6.16	7.28	7.28
Subtotal - Diverted		8.02	5.91	9.54	23.47	23.47
Overall Subtotal		8.91	6.14	15.70	30.75	30.75
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	582.59	673.23	956.41	2,212.23	2,212.23
MRF Residue	SBR	90.38	81.31	-	171.68	171.68
Transfer Station & Other Recycling	SBR	29.25	25.12	-	54.36	54.36
Self-Haul Green Waste	SBR	13.94	46.76	249.17	309.87	309.87
Self-Haul Inert / C&D	SBR	627.22	674.52	432.34	1,734.07	1,734.07
Subtotal - Disposed		672.96	754.54	956.41	2,383.91	2,383.91
Subtotal - Diverted		670.40	746.40	681.51	2,098.31	2,098.31
Overall Subtotal		1,343.36	1,500.93	1,637.92	4,482.22	4,482.22
10 SAN CARLOS						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	-	10.12	-	10.12	10.12
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	18.20	5.62	-	23.82	23.82
Member Agency Inert / C&D	SBR	5.37	5.04	4.26	14.67	14.67
Subtotal - Disposed		-	10.12	-	10.12	10.12
Subtotal - Diverted		23.57	10.66	4.26	38.49	38.49
Overall Subtotal		23.57	20.78	4.26	48.61	48.61
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	427.80	440.27	711.78	1,579.85	1,579.85
MRF Residue	SBR	43.12	36.78	-	79.90	79.90
Transfer Station & Other Recycling	SBR	15.91	14.45	-	30.36	30.36
Self-Haul Green Waste	SBR	12.59	32.44	0.19	45.23	45.23
Self-Haul Inert / C&D	SBR	405.03	495.88	2.32	903.22	903.22
Subtotal - Disposed		470.93	477.05	711.78	1,659.76	1,659.76
Subtotal - Diverted		433.53	542.77	2.51	978.81	978.81
Overall Subtotal		904.46	1,019.82	714.29	2,638.56	2,638.56

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
11 SAN MATEO						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	8.92	10.49	10.33	29.74	29.74
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-
Subtotal - Disposed		8.92	10.49	10.33	29.74	29.74
Subtotal - Diverted		-	-	-	-	-
Overall Subtotal		8.92	10.49	10.33	29.74	29.74
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	440.57	488.56	839.25	1,768.38	1,768.38
MRF Residue	SBR	113.97	97.82	-	211.79	211.79
Transfer Station & Other Recycling	SBR	20.73	18.21	-	38.95	38.95
Self-Haul Green Waste	SBR	13.81	40.99	58.35	113.15	113.15
Self-Haul Inert / C&D	SBR	453.86	503.52	671.66	1,629.04	1,629.04
Subtotal - Disposed		554.55	586.38	839.25	1,980.17	1,980.17
Subtotal - Diverted		488.40	562.73	730.01	1,781.14	1,781.14
Overall Subtotal		1,042.95	1,149.10	1,569.26	3,761.31	3,761.31
12 SAN MATEO COUNTY						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	7.93	3.73	27.48	39.14	39.14
MRF Residue	SBR	17.94	15.48	-	33.42	33.42
Transfer Station & Other Recycling	SBR	0.14	0.03	-	0.17	0.17
Self-Haul Green Waste	SBR	0.02	0.11	4.45	4.58	4.58
Self-Haul Inert / C&D	SBR	5.78	0.26	12.91	18.95	18.95
Subtotal - Disposed		25.87	19.21	27.48	72.56	72.56
Subtotal - Diverted		5.94	0.41	17.36	23.71	23.71
Overall Subtotal		31.80	19.62	44.84	96.26	96.26

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
13 WEST BAY						
Member Agency Vehicles						
Member Agency Solid Waste	SBR				-	-
Member Agency Recycling	SBR				-	-
Member Agency Organics	SBR				-	-
Member Agency Inert / C&D	SBR				-	-
Subtotal - Disposed					-	-
Subtotal - Diverted					-	-
Overall Subtotal					-	-
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	-	-	-	-	-
MRF Residue	SBR	7.89	7.14	-	15.03	15.03
Transfer Station & Other Recycling	SBR	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-
Subtotal - Disposed		7.89	7.14	-	15.03	15.03
Subtotal - Diverted		-	-	-	-	-
Overall Subtotal		7.89	7.14	-	15.03	15.03
TOTAL SBWMA						
Member Agency Vehicles						
Member Agency Solid Waste	SBR	38.91	49.19	70.39	158.49	158.49
Member Agency Recycling	SBR	-	-	-	-	-
Member Agency Organics	SBR	42.99	24.85	35.52	103.36	103.36
Member Agency Inert / C&D	SBR	12.04	121.68	108.61	242.33	242.33
Subtotal - Disposed		38.91	49.19	70.39	158.49	158.49
Subtotal - Diverted		55.03	146.53	144.13	345.69	345.69
Overall Subtotal		93.94	195.72	214.52	504.18	504.18
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	1,864.23	2,106.05	3,250.51	7,220.79	7,220.79
MRF Residue		484.40	434.91	-	919.31	919.31
Transfer Station & Other Recycling	SBR	83.82	75.23	-	159.05	159.05
Self-Haul Green Waste	SBR	46.57	142.30	551.04	739.91	739.91
Self-Haul Inert / C&D	SBR	1,927.58	2,240.03	2,096.67	6,264.29	6,264.29
Subtotal - Disposed		2,348.63	2,540.96	3,250.51	8,140.11	8,140.11
Subtotal - Diverted		2,057.97	2,457.56	2,647.71	7,163.25	7,163.25
Overall Subtotal		4,406.61	4,998.53	5,898.22	15,303.36	15,303.36

Attachment 9
Member Agency Monthly Tonnage Report
March-16

<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	YTD Net Tons Collected
NON-SBWMA JURISIDICATIONS						
Transfer Station & Third Party						
Self-Haul Solid Waste	SBR	201.24	221.01	346.54	768.79	768.79
MRF Residue	SBR	514.11	508.42	-	1,022.53	1,022.53
Transfer Station & Other Recycling	SBR	7.52	11.24	54.56	73.32	73.32
Self-Haul Green Waste	SBR	4.37	12.65	265.56	282.58	282.58
Self-Haul Inert / C&D	SBR	274.92	356.99	493.22	1,125.12	1,125.12
Subtotal - Disposed		715.35	729.43	346.54	1,791.31	1,791.31
Subtotal - Diverted		286.81	380.88	813.34	1,481.03	1,481.03
Overall Subtotal		1,002.15	1,110.31	1,159.88	3,272.34	3,272.34
Transfer Station Diversion Rate		28.62%	34.30%	70.12%	45.26%	45.26%

SEC SUMMARY

Transfer Station & Third Party

Self-Haul Solid Waste	SBR	2,065.47	2,327.06	3,597.05	7,989.58	7,989.58
MRF Residue	SBR	998.51	943.33	-	1,941.84	1,941.84
Transfer Station & Other Recycling	SBR	91.34	86.47	54.56	232.38	232.38
Self-Haul Green Waste	SBR	50.94	154.95	816.60	1,022.49	1,022.49
Self-Haul Inert / C&D	SBR	2,202.50	2,597.02	2,589.89	7,389.41	7,389.41
Subtotal - Disposed		3,063.98	3,270.39	3,597.05	9,931.42	9,931.42
Subtotal - Diverted		2,344.78	2,838.44	3,461.05	8,644.28	8,644.28
Overall Subtotal		5,408.76	6,108.83	7,058.10	18,575.70	18,575.70
Transfer Station Diversion Rate		43.35%	46.46%	49.04%	46.54%	46.54%
OVERAL SEC SUMMARY		5,408.76	6,108.83	7,058.10	18,575.70	18,575.70