

**Attachment 1  
Certificate of Accuracy**



**Oct-15**

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: 10/1/15

**SOUTH BAY RECYCLING, LLC**  
333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.591.3268 | [www.SBRecycling.net](http://www.SBRecycling.net)

Attachment 2  
Shoreway Facility Inbound Summary Report  
October 2015

|   | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | SEP              | OCT              | YTD               |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>FRANCHISED INBOUND TONS (RECOLOGY)</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
| Municipal Solid Waste                     | 14,736.65        | 13,824.91        | 14,942.07        | 14,704.62        | 14,075.90        | 15,353.90        | 15,569.19        | 14,598.95        | 14,577.52        | 14,756.74        | 147,140.45        |
| Recyclables                               | 6,066.84         | 5,403.50         | 5,910.25         | 5,897.37         | 5,676.28         | 6,204.53         | 6,101.20         | 5,755.86         | 5,932.90         | 6,017.29         | 58,966.02         |
| Bulky Recyclables                         | -                | 24.54            | 24.86            | 23.34            | 16.64            | 19.14            | 19.43            | 20.17            | 21.04            | 30.29            | 199.45            |
| Other Franchise Diversion from TS         | 2.17             | 2.46             | -                | 2.97             | 3.97             | 3.19             | 0.54             | 6.55             | 5.24             | 1.20             | 28.31             |
| Household Batteries                       | 3.93             | 2.39             | 3.75             | 2.53             | 2.82             | 3.80             | 3.65             | 3.07             | 4.08             | 3.45             | 33.47             |
| Green/Organics                            | 8,619.83         | 7,723.38         | 8,041.10         | 8,144.34         | 7,417.36         | 7,779.71         | 7,958.58         | 7,234.94         | 7,501.54         | 7,837.40         | 78,258.18         |
| Inerts/C&D                                | 187.50           | 148.33           | 196.07           | 114.00           | 152.99           | 171.27           | 181.82           | 217.18           | 366.86           | 289.07           | 2,025.09          |
| Subtotal - Disposed                       | 14,736.65        | 13,824.91        | 14,942.07        | 14,704.62        | 14,075.90        | 15,353.90        | 15,569.19        | 14,598.95        | 14,577.52        | 14,756.74        | 147,140.45        |
| Subtotal - Diverted                       | 14,880.27        | 13,304.60        | 14,176.03        | 14,184.55        | 13,270.06        | 14,181.64        | 14,265.22        | 13,237.77        | 13,831.66        | 14,178.70        | 139,510.52        |
| Subtotal - Diversion Percentage           | 50%              | 49%              | 49%              | 49%              | 49%              | 48%              | 48%              | 48%              | 49%              | 49%              | 49%               |
| <b>OVERALL TOTAL</b>                      | <b>29,616.92</b> | <b>27,129.51</b> | <b>29,118.10</b> | <b>28,889.17</b> | <b>27,345.96</b> | <b>29,535.54</b> | <b>29,834.41</b> | <b>27,836.72</b> | <b>28,409.18</b> | <b>28,935.44</b> | <b>286,650.97</b> |

|  |               |               |               |               |               |               |               |               |               |               |                 |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| <b>MEMBER AGENCY VEHICLES INBOUND TONS</b> |               |               |               |               |               |               |               |               |               |               |                 |
| Municipal Solid Waste                      | 66.41         | 60.17         | 61.78         | 70.34         | 62.84         | 78.87         | 75.14         | 93.26         | 77.46         | 81.72         | 727.99          |
| Recyclables                                | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Green/Organics                             | 24.86         | 27.04         | 15.03         | 19.45         | 27.87         | 38.59         | 24.28         | 21.82         | 31.02         | 35.57         | 265.53          |
| Inerts/C&D                                 | 51.32         | 145.70        | 50.69         | 213.22        | 122.11        | 186.84        | 122.66        | 144.53        | 194.37        | 152.92        | 1,384.36        |
| Tires                                      | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Subtotal - Disposed                        | 66.41         | 60.17         | 61.78         | 70.34         | 62.84         | 78.87         | 75.14         | 93.26         | 77.46         | 81.72         | 727.99          |
| Subtotal - Diverted                        | 76.18         | 172.74        | 65.72         | 232.67        | 149.98        | 225.43        | 146.94        | 166.35        | 225.39        | 188.49        | 1,649.89        |
| Subtotal - Diversion Percentage            | 53%           | 74%           | 52%           | 77%           | 70%           | 74%           | 66%           | 64%           | 74%           | 70%           | 69%             |
| <b>OVERALL TOTAL</b>                       | <b>142.59</b> | <b>232.91</b> | <b>127.50</b> | <b>303.01</b> | <b>212.82</b> | <b>304.30</b> | <b>222.08</b> | <b>259.61</b> | <b>302.85</b> | <b>270.21</b> | <b>2,377.88</b> |

|                                      |              |              |              |              |              |              |              |              |              |              |               |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| <b>RECOLOGY MAINTENANCE BOX TONS</b> |              |              |              |              |              |              |              |              |              |              |               |
| Municipal Solid Waste                | 49.45        | 27.73        | 36.19        | 28.64        | 26.51        | 27.68        | 38.39        | 40.17        | 44.81        | 27.29        | 346.86        |
| Recyclables                          | 4.51         | 3.60         | 3.42         | 3.56         | 4.67         | 4.19         | 3.51         | 2.87         | 3.93         | 3.81         | 38.07         |
| Green/Organics                       | 4.57         | 5.20         | 3.32         | 2.90         | 2.81         | 5.54         | 4.70         | 4.36         | 2.43         | 5.49         | 41.32         |
| Inerts/C&D                           | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -             |
| Tires                                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -             |
| Subtotal - Disposed                  | 49.45        | 27.73        | 36.19        | 28.64        | 26.51        | 27.68        | 38.39        | 40.17        | 44.81        | 27.29        | 346.86        |
| Subtotal - Diverted                  | 9.08         | 8.80         | 6.74         | 6.46         | 7.48         | 9.73         | 8.21         | 7.23         | 6.36         | 9.30         | 79.39         |
| Subtotal - Diversion Percentage      | 16%          | 24%          | 16%          | 18%          | 22%          | 26%          | 18%          | 15%          | 12%          | 25%          | 19%           |
| <b>OVERALL TOTAL</b>                 | <b>58.53</b> | <b>36.53</b> | <b>42.93</b> | <b>35.10</b> | <b>33.99</b> | <b>37.41</b> | <b>46.60</b> | <b>47.40</b> | <b>51.17</b> | <b>36.59</b> | <b>426.25</b> |

|  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
| Municipal Solid Waste                            | 14,852.51        | 13,912.81        | 15,040.04        | 14,803.60        | 14,165.25        | 15,460.45        | 15,682.72        | 14,732.38        | 14,699.79        | 14,865.75        | 148,215.30        |
| Recyclables                                      | 6,071.35         | 5,431.64         | 5,938.53         | 5,924.27         | 5,697.59         | 6,227.86         | 6,124.14         | 5,778.90         | 5,957.87         | 6,051.39         | 59,203.54         |
| Green/Organics                                   | 8,649.26         | 7,755.62         | 8,059.45         | 8,166.69         | 7,448.04         | 7,823.84         | 7,987.56         | 7,261.12         | 7,534.99         | 7,878.46         | 78,565.03         |
| Inerts/C&D                                       | 238.82           | 294.03           | 246.76           | 327.22           | 275.10           | 358.11           | 304.48           | 361.71           | 561.23           | 441.99           | 3,409.45          |
| Tires  | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                 |
| Subtotal - Disposed                              | 14,852.51        | 13,912.81        | 15,040.04        | 14,803.60        | 14,165.25        | 15,460.45        | 15,682.72        | 14,732.38        | 14,699.79        | 14,865.75        | 148,215.30        |
| Subtotal - Diverted                              | 14,959.43        | 13,481.29        | 14,244.74        | 14,418.18        | 13,420.73        | 14,409.81        | 14,416.18        | 13,401.73        | 14,054.09        | 14,371.84        | 141,178.02        |
| Subtotal - Diversion Percentage                  | 50%              | 49%              | 49%              | 49%              | 49%              | 48%              | 48%              | 48%              | 49%              | 49%              | 49%               |
| <b>OVERALL TOTAL</b>                             | <b>29,811.94</b> | <b>27,394.10</b> | <b>29,284.78</b> | <b>29,221.78</b> | <b>27,585.98</b> | <b>29,870.26</b> | <b>30,098.90</b> | <b>28,134.11</b> | <b>28,753.88</b> | <b>29,237.59</b> | <b>289,393.32</b> |

|                                    |          |          |          |          |          |          |          |          |          |          |           |
|------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| <b>SELF HAUL TONS</b>              |          |          |          |          |          |          |          |          |          |          |           |
| Municipal Solid Waste - Calculated | 1,621.19 | 1,710.66 | 2,466.83 | 1,941.67 | 1,873.35 | 2,688.40 | 2,637.30 | 2,467.72 | 2,507.82 | 2,366.68 | 22,281.62 |
| Recyclables to MRF                 | 24.66    | 6.22     | 14.37    | 13.20    | 18.04    | 13.54    | 10.98    | 12.17    | 12.27    | 11.20    | 136.65    |
| Self Haul Diversion                | 90.05    | 65.11    | 78.60    | 75.87    | 99.43    | 107.39   | 73.56    | 87.09    | 83.93    | 83.94    | 844.95    |

Attachment 2  
Shoreway Facility Inbound Summary Report  
October 2015

|                                 | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | SEP             | OCT             | YTD              |
|---------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Green/Organics - Calculated     | 926.21          | 859.80          | 555.65          | 522.28          | 612.09          | 454.54          | 957.35          | 579.94          | 827.21          | 713.66          | 7,008.73         |
| C&D - Calculated                | 1,792.94        | 1,435.14        | 1,778.40        | 1,871.15        | 1,928.39        | 2,035.62        | 2,367.63        | 2,459.23        | 2,213.58        | 2,426.16        | 20,308.24        |
| Inerts                          | 440.78          | 564.96          | 836.91          | 734.17          | 621.65          | 825.60          | 810.47          | 643.96          | 853.23          | 883.68          | 7,215.41         |
| Subtotal - Disposed             | 1,621.19        | 1,710.66        | 2,466.83        | 1,941.67        | 1,873.35        | 2,688.40        | 2,637.30        | 2,467.72        | 2,507.82        | 2,366.68        | 22,281.62        |
| Subtotal - Diverted             | 3,274.64        | 2,931.23        | 3,263.93        | 3,216.67        | 3,279.60        | 3,436.69        | 4,219.99        | 3,782.39        | 3,990.22        | 4,118.64        | 35,513.98        |
| Subtotal - Diversion Percentage | 67%             | 63%             | 57%             | 62%             | 64%             | 56%             | 62%             | 61%             | 61%             | 64%             | 61%              |
| <b>OVERALL TOTAL</b>            | <b>4,895.83</b> | <b>4,641.89</b> | <b>5,730.76</b> | <b>5,158.34</b> | <b>5,152.95</b> | <b>6,125.09</b> | <b>6,857.29</b> | <b>6,250.11</b> | <b>6,498.04</b> | <b>6,485.32</b> | <b>57,795.60</b> |

| <b>BUYBACK &amp; DROP-OFF TONS</b> |               |               |               |               |               |               |               |               |               |               |                 |
|------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Purchased CRV Recyclables          | 75.31         | 67.42         | 76.28         | 73.44         | 76.54         | 84.02         | 84.32         | 84.85         | 80.40         | 83.93         | 786.51          |
| Purchased Cardboard                | 178.37        | 167.65        | -             | -             | -             | -             | -             | -             | -             | 8.02          | 354.04          |
| Drop-Off Materials                 | 197.67        | 96.05         | 86.44         | 90.77         | 101.45        | 93.06         | 117.62        | 98.84         | 70.26         | 93.58         | 1,045.74        |
| <b>OVERALL TOTAL</b>               | <b>451.36</b> | <b>331.12</b> | <b>162.72</b> | <b>164.21</b> | <b>178.00</b> | <b>177.08</b> | <b>201.94</b> | <b>183.69</b> | <b>150.66</b> | <b>185.52</b> | <b>2,186.29</b> |

| <b>SOUTH BAY INTERNAL TONS</b>             |               |               |               |               |               |               |               |               |               |               |                 |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Solid Waste from Facility & Street Cleanup | 74.95         | 7.34          | 8.17          | 1.81          | 1.70          | 1.18          | 1.22          | 2.23          | 1.05          | 1.07          | 100.72          |
| Residual from Recyclables                  | 902.51        | 870.62        | 874.29        | 894.39        | 783.53        | 794.51        | 789.49        | 785.70        | 769.33        | 700.21        | 8,164.58        |
| SBR Shop Box                               | 9.83          | 0.08          | 53.34         | 0.03          | 0.04          | 0.03          | 0.05          | -             | 0.01          | 0.01          | 63.42           |
| Green/Organics                             | 0.05          | -             | -             | -             | -             | -             | -             | -             | -             | -             | 0.05            |
| Inerts/C&D                                 | -             | 5.53          | -             | -             | -             | -             | -             | -             | -             | -             | 5.53            |
| Subtotal - Disposed                        | 977.46        | 877.96        | 882.46        | 896.20        | 785.23        | 795.69        | 790.71        | 787.93        | 770.38        | 701.28        | 8,265.30        |
| Subtotal - Diverted                        | 9.88          | 5.61          | 53.34         | 0.03          | 0.04          | 0.03          | 0.05          | -             | 0.01          | 0.01          | 69.00           |
| Subtotal - Diversion Percentage            | 1%            | 1%            | 6%            | 0%            | 0%            | 0%            | 0%            | 0%            | 0%            | 0%            | 1%              |
| <b>OVERALL TOTAL</b>                       | <b>987.34</b> | <b>883.57</b> | <b>935.80</b> | <b>896.23</b> | <b>785.27</b> | <b>795.72</b> | <b>790.76</b> | <b>787.93</b> | <b>770.39</b> | <b>701.29</b> | <b>8,334.30</b> |

| <b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b> |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Municipal Solid Waste                                | 2,598.65        | 2,588.62        | 3,349.29        | 2,837.87        | 2,658.58        | 3,484.09        | 3,428.01        | 3,255.65        | 3,278.20        | 3,067.96        | 30,546.92        |
| Recyclables  | 485.85          | 337.42          | 230.43          | 177.44          | 196.08          | 190.65          | 212.97          | 195.86          | 162.94          | 196.73          | 2,386.36         |
| Green/Organics                                       | 926.26          | 859.80          | 555.65          | 522.28          | 612.09          | 454.54          | 957.35          | 579.94          | 827.21          | 713.66          | 7,008.78         |
| Inerts/C&D   | 2,233.72        | 2,005.63        | 2,615.31        | 2,605.32        | 2,550.04        | 2,861.22        | 3,178.10        | 3,103.19        | 3,066.81        | 3,309.84        | 27,529.18        |
| Subtotal - Disposed                                  | 2,598.65        | 2,588.62        | 3,349.29        | 2,837.87        | 2,658.58        | 3,484.09        | 3,428.01        | 3,255.65        | 3,278.20        | 3,067.96        | 30,546.92        |
| Subtotal - Diverted                                  | 3,645.83        | 3,202.85        | 3,401.39        | 3,305.04        | 3,358.21        | 3,506.41        | 4,348.42        | 3,878.99        | 4,056.96        | 4,220.23        | 36,924.32        |
| Subtotal - Diversion Percentage                      | 58%             | 55%             | 50%             | 54%             | 56%             | 50%             | 56%             | 54%             | 55%             | 58%             | 55%              |
| <b>OVERALL TOTAL</b>                                 | <b>6,244.48</b> | <b>5,791.47</b> | <b>6,750.68</b> | <b>6,142.91</b> | <b>6,016.79</b> | <b>6,990.50</b> | <b>7,776.43</b> | <b>7,134.64</b> | <b>7,335.16</b> | <b>7,288.19</b> | <b>67,471.24</b> |

| <b>NON-FRANCHISE TONS</b>              |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Municipal Solid Waste                  | -               | -               | 136.88          | 130.14          | 168.28          | 205.05          | 192.98          | 191.48          | 169.72          | 245.81          | 1,440.34         |
| Third Party Non-Contracted Recyclables | 7.73            | 5.29            | 3.19            | 4.30            | 14.05           | 10.33           | 6.21            | 7.98            | 6.10            | 2.90            | 68.08            |
| Third Party Contracted Recyclables     | 3,458.17        | 3,334.78        | 3,268.29        | 2,788.68        | 2,662.03        | 3,205.05        | 2,510.93        | 2,335.46        | 2,436.87        | 2,396.37        | 28,396.63        |
| Green/Organics                         | -               | 23.07           | 46.27           | -               | -               | 2.21            | 0.67            | 0.09            | -               | 0.37            | 72.68            |
| Inerts/C&D                             | -               | 7.58            | 72.82           | 65.01           | 88.05           | 76.85           | 109.83          | 122.83          | 267.75          | 247.67          | 1,058.39         |
| Subtotal - Disposed                    | -               | -               | 136.88          | 130.14          | 168.28          | 205.05          | 192.98          | 191.48          | 169.72          | 245.81          | 1,440.34         |
| Subtotal - Diverted                    | 3,465.90        | 3,370.72        | 3,390.57        | 2,857.99        | 2,764.13        | 3,294.44        | 2,627.64        | 2,466.36        | 2,710.72        | 2,647.31        | 29,595.78        |
| Subtotal - Diversion Percentage        | 100%            | 100%            | 93%             | 92%             | 89%             | 89%             | 87%             | 87%             | 89%             | 84%             | 91%              |
| <b>OVERALL TOTAL</b>                   | <b>3,465.90</b> | <b>3,370.72</b> | <b>3,527.45</b> | <b>2,988.13</b> | <b>2,932.41</b> | <b>3,499.49</b> | <b>2,820.62</b> | <b>2,657.84</b> | <b>2,880.44</b> | <b>2,893.12</b> | <b>31,036.12</b> |

| <b>OVERALL TOTAL FACILITY TONS</b>            |           |           |           |           |           |           |           |           |           |           |            |
|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| Municipal Solid Waste                         | 17,451.16 | 16,501.43 | 18,526.21 | 17,771.61 | 16,992.11 | 19,149.59 | 19,303.71 | 18,179.51 | 18,147.71 | 18,179.52 | 180,202.56 |
| Recyclables                                   | 10,023.10 | 9,109.13  | 9,440.44  | 8,894.69  | 8,569.75  | 9,633.89  | 8,854.25  | 8,318.20  | 8,563.78  | 8,647.39  | 90,054.61  |
| Recycling TS (Bulky, Franchise, TS Diversion) | 92.22     | 92.11     | 103.46    | 102.18    | 120.04    | 129.72    | 93.53     | 113.81    | 110.21    | 115.43    | 1,072.71   |

Attachment 2  
 Shoreway Facility Inbound Summary Report  
 October 2015

|                                 | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | SEP              | OCT              | YTD               |
|---------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| Green/Organics                  | 9,575.52         | 8,638.49         | 8,661.37         | 8,688.97         | 8,060.13         | 8,280.59         | 8,945.58         | 7,841.15         | 8,362.20         | 8,592.49         | <b>85,646.49</b>  |
| Inerts/C&D                      | 2,472.54         | 2,307.24         | 2,934.89         | 2,997.55         | 2,913.19         | 3,296.18         | 3,592.41         | 3,587.73         | 3,895.79         | 3,999.50         | <b>31,997.02</b>  |
| Subtotal - Disposed             | <b>17,451.16</b> | <b>16,501.43</b> | <b>18,526.21</b> | <b>17,771.61</b> | <b>16,992.11</b> | <b>19,149.59</b> | <b>19,303.71</b> | <b>18,179.51</b> | <b>18,147.71</b> | <b>18,179.52</b> | <b>180,202.56</b> |
| Subtotal - Diverted             | <b>22,163.38</b> | <b>20,146.97</b> | <b>21,140.16</b> | <b>20,683.39</b> | <b>19,663.11</b> | <b>21,340.38</b> | <b>21,485.77</b> | <b>19,860.89</b> | <b>20,931.98</b> | <b>21,354.81</b> | <b>208,770.83</b> |
| Subtotal - Diversion Percentage | 56%              | 55%              | 53%              | 54%              | 54%              | 53%              | 53%              | 52%              | 54%              | 54%              | 54%               |
| <b>OVERALL TOTAL</b>            | <b>39,614.54</b> | <b>36,648.40</b> | <b>39,666.37</b> | <b>38,455.00</b> | <b>36,655.22</b> | <b>40,489.97</b> | <b>40,789.48</b> | <b>38,040.40</b> | <b>39,079.69</b> | <b>39,534.33</b> | <b>388,973.39</b> |

| <b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>Total Transfer Station Volume</b>             | 29,591.44        | 27,539.27        | 30,225.93        | 29,560.31        | 28,085.47        | 30,856.08        | 31,935.23        | 29,722.20        | 30,515.91        | 30,886.94        | <b>298,918.78</b> |
| <b>Total MRF Volume</b>                          | 10,023.10        | 9,109.13         | 9,440.44         | 8,894.69         | 8,569.75         | 9,633.89         | 8,854.25         | 8,318.20         | 8,563.78         | 8,647.39         | <b>90,054.61</b>  |
| <b>OVERALL TOTAL</b>                             | <b>39,614.54</b> | <b>36,648.40</b> | <b>39,666.37</b> | <b>38,455.00</b> | <b>36,655.22</b> | <b>40,489.97</b> | <b>40,789.48</b> | <b>38,040.40</b> | <b>39,079.69</b> | <b>39,534.33</b> | <b>388,973.39</b> |

Attachment 3  
Shoreway Facility Outbound Summary Report  
October-15

|  | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | SEP              | OCT              | YTD               |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
| Ox Mountain Solid Waste                            | 17,451.16        | 16,501.43        | 18,526.77        | 17,771.96        | 16,992.11        | 19,150.14        | 19,304.12        | 18,179.51        | 18,147.71        | 18,180.20        | 180,205.11        |
| Other Landfill Solid Waste                         | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                 |
| <b>TOTAL MSW</b>                                   | <b>17,451.16</b> | <b>16,501.43</b> | <b>18,526.77</b> | <b>17,771.96</b> | <b>16,992.11</b> | <b>19,150.14</b> | <b>19,304.12</b> | <b>18,179.51</b> | <b>18,147.71</b> | <b>18,180.20</b> | <b>180,205.11</b> |

|   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b> |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Zanker Road C&D   | 2,472.54        | 2,307.24        | 2,934.89        | 2,997.55        | 2,913.19        | 3,296.18        | 3,592.41        | 3,587.73        | 3,895.79        | 3,999.50        | 31,997.02        |
| Ox Mountain Inert Material                                | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| <b>TOTAL C&amp;D / INERTS</b>                             | <b>2,472.54</b> | <b>2,307.24</b> | <b>2,934.89</b> | <b>2,997.55</b> | <b>2,913.19</b> | <b>3,296.18</b> | <b>3,592.41</b> | <b>3,587.73</b> | <b>3,895.79</b> | <b>3,999.50</b> | <b>31,997.02</b> |

|   |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b> |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Recology Grover Food                                      | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Recology Grover Green/Organics                            | 5,151.05        | 4,456.48        | 4,992.40        | 4,392.92        | 4,122.40        | 4,296.57        | 4,726.99        | 3,953.94        | 4,058.88        | 3,537.28        | 43,688.91        |
| Republic Newby Island Food                                | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Republic Newby Island Green/Organics                      | 3,855.36        | 4,182.01        | 3,668.97        | 3,822.79        | 3,452.43        | 3,471.60        | 3,900.90        | 3,644.41        | 3,885.39        | 4,688.04        | 38,571.90        |
| Biofuel Systems Green Waste                               | -               | -               | -               | 473.26          | 485.30          | 512.42          | 317.69          | 242.80          | 417.93          | 367.17          | 2,816.57         |
| Zanker Road Green Waste                                   | 569.11          | -               | -               | -               | -               | -               | -               | -               | -               | -               | 569.11           |
| Harvest Power Organics                                    | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| <b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>                | <b>9,575.52</b> | <b>8,638.49</b> | <b>8,661.37</b> | <b>8,688.97</b> | <b>8,060.13</b> | <b>8,280.59</b> | <b>8,945.58</b> | <b>7,841.15</b> | <b>8,362.20</b> | <b>8,592.49</b> | <b>85,646.49</b> |

|   |              |              |               |               |               |               |              |               |               |               |                 |
|---|--------------|--------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|---------------|-----------------|
| <b>OTHER DIVERSION - OUTBOUND TONS</b>        |              |              |               |               |               |               |              |               |               |               |                 |
| Scrap Metal                                   | 16.77        | 32.26        | 35.77         | 41.61         | 48.91         | 56.98         | 32.88        | 51.55         | 49.79         | 52.68         | 419.20          |
| Refrigerators                                 | 1.18         | 5.76         | 6.29          | 5.05          | 5.77          | 4.90          | 9.50         | 5.34          | 9.34          | 9.46          | 62.59           |
| Electronic Materials                          | 40.23        | 34.71        | 36.85         | 32.54         | 37.63         | 41.71         | 36.07        | 33.87         | 32.45         | 33.07         | 359.13          |
| Mattresses                                    | 4.58         | 7.39         | 8.14          | 7.84          | 5.96          | 10.13         | 4.10         | 6.45          | 6.36          | 7.67          | 68.62           |
| Tires   | 4.80         | 3.83         | 2.04          | 1.94          | 3.73          | 2.46          | -            | 4.43          | -             | 1.35          | 24.58           |
| Cardboard (outbound from Transfer to MRF)     | 20.66        | 3.47         | 7.60          | 7.86          | 10.76         | 8.59          | 6.21         | 8.23          | 8.02          | 8.02          | 89.42           |
| Mixed Plastic (outbound from Transfer to MRF) | 4.00         | 2.75         | 6.77          | 5.34          | 7.28          | 4.95          | 4.77         | 3.94          | 4.25          | 3.18          | 47.23           |
| Carpet  | -            | -            | -             | -             | -             | -             | -            | -             | -             | -             | -               |
| Reusables                                     | -            | 1.94         | -             | -             | -             | -             | -            | -             | -             | -             | 1.94            |
| <b>TOTAL OTHER DIVERSION</b>                  | <b>92.22</b> | <b>92.11</b> | <b>103.46</b> | <b>102.18</b> | <b>120.04</b> | <b>129.72</b> | <b>93.53</b> | <b>113.81</b> | <b>110.21</b> | <b>115.43</b> | <b>1,072.71</b> |

|  |                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
|--|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b> |                  |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Recyclable Fiber   | 6,370.79         | 5,765.73        | 6,035.52        | 4,917.06        | 5,215.20        | 6,147.69        | 5,421.50        | 5,253.12        | 5,213.72        | 5,207.81        | 55,548.14        |
| Recyclable Containers  | 3,286.56         | 2,131.62        | 2,514.76        | 2,561.37        | 2,325.03        | 2,565.78        | 2,501.52        | 2,113.42        | 2,283.94        | 2,362.08        | 24,646.08        |
| MRF Residual Third Party   | 461.42           | 483.46          | 452.14          | 472.98          | 375.89          | 350.20          | 351.55          | 372.38          | 345.30          | 269.13          | 3,934.45         |
| MRF Residual Franchise   | 441.09           | 387.16          | 422.15          | 421.41          | 407.64          | 444.31          | 437.94          | 413.32          | 424.03          | 431.08          | 4,230.13         |
| Drop-Off   | 42.91            | 28.35           | 13.69           | 28.06           | 27.81           | 17.96           | 44.09           | 40.32           | 16.14           | 33.27           | 292.60           |
| <b>TOTAL MRF &amp; PUBLIC RECYCLING CENER</b>                    | <b>10,602.77</b> | <b>8,796.32</b> | <b>9,438.26</b> | <b>8,400.88</b> | <b>8,351.57</b> | <b>9,525.94</b> | <b>8,756.60</b> | <b>8,192.56</b> | <b>8,283.13</b> | <b>8,303.37</b> | <b>88,651.40</b> |

|                                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
|----------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>SHOREWAY FACILITY SUMMARY</b> |                  |                  |                  |                  |                  |                  |                  |                  |                  |                  |                   |
| Municipal Solid Waste            | 17,451.16        | 16,501.43        | 18,526.77        | 17,771.96        | 16,992.11        | 19,150.14        | 19,304.12        | 18,179.51        | 18,147.71        | 18,180.20        | 180,205.11        |
| MRF Recyclables                  | 10,602.77        | 8,796.32         | 9,438.26         | 8,400.88         | 8,351.57         | 9,525.94         | 8,756.60         | 8,192.56         | 8,283.13         | 8,303.37         | 88,651.40         |
| MRF/PRC Inventory (+/-)          | (579.68)         | 312.81           | 2.18             | 493.81           | 218.17           | 107.95           | 97.65            | 125.64           | 280.65           | 344.03           | 1,403.21          |
| TS Recyclables                   | 92.22            | 92.11            | 103.46           | 102.18           | 120.04           | 129.72           | 93.53            | 113.81           | 110.21           | 115.43           | 1,072.71          |
| Green/Organics                   | 9,575.52         | 8,638.49         | 8,661.37         | 8,688.97         | 8,060.13         | 8,280.59         | 8,945.58         | 7,841.15         | 8,362.20         | 8,592.49         | 85,646.49         |
| Inerts/C&D                       | 2,472.54         | 2,307.24         | 2,934.89         | 2,997.55         | 2,913.19         | 3,296.18         | 3,592.41         | 3,587.73         | 3,895.79         | 3,999.50         | 31,997.02         |
| <b>OVERALL TOTAL</b>             | <b>39,614.54</b> | <b>36,648.40</b> | <b>39,666.93</b> | <b>38,455.35</b> | <b>36,655.22</b> | <b>40,490.52</b> | <b>40,789.89</b> | <b>38,040.40</b> | <b>39,079.69</b> | <b>39,535.01</b> | <b>388,975.94</b> |

Attachment 3  
 Shoreway Facility Outbound Summary Report  
 October-15

|  | JAN              | FEB              | MAR              | APR              | MAY              | JUN              | JUL              | AUG              | SEP              | OCT              | YTD               |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| <b>SHOREWAY FACILITY DIVERSION TOTAL</b> | <b>57.41%</b>    | <b>54.12%</b>    | <b>53.29%</b>    | <b>52.50%</b>    | <b>53.05%</b>    | <b>52.44%</b>    | <b>52.43%</b>    | <b>51.88%</b>    | <b>52.84%</b>    | <b>53.14%</b>    | <b>53.31%</b>     |
| Total Transfer Station Outbound          | 29,591.44        | 27,539.27        | 30,226.49        | 29,560.66        | 28,085.47        | 30,856.63        | 31,935.64        | 29,722.20        | 30,515.91        | 30,887.62        | 298,921.33        |
| Total MRF Outbound                       | 10,023.10        | 9,109.13         | 9,440.44         | 8,894.69         | 8,569.75         | 9,633.89         | 8,854.25         | 8,318.20         | 8,563.78         | 8,647.39         | 90,054.61         |
| <b>SHOREWAY FACILITY OUTBOUND TOTAL</b>  | <b>39,614.54</b> | <b>36,648.40</b> | <b>39,666.93</b> | <b>38,455.35</b> | <b>36,655.22</b> | <b>40,490.52</b> | <b>40,789.89</b> | <b>38,040.40</b> | <b>39,079.69</b> | <b>39,535.01</b> | <b>388,975.94</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

| <u>Member Agency/Type</u>                 | <u>Data Source</u> | <b>JAN</b><br>Net Tons<br>Collected | <b>FEB</b><br>Net Tons<br>Collected | <b>MAR</b><br>Net Tons<br>Collected | <b>APR</b><br>Net Tons<br>Collected | <b>MAY</b><br>Net Tons<br>Collected | <b>JUN</b><br>Net Tons<br>Collected | <b>JUL</b><br>Net Tons<br>Collected | <b>AUG</b><br>Net Tons<br>Collected | <b>SEP</b><br>Net Tons<br>Collected | <b>OCT</b><br>Net Tons<br>Collected | <b>Annual</b><br>Total<br>by Mo |
|---|--------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------------------------|
| <b>ATHERTON</b>                           |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                 |
| <b>Member Agency Vehicles</b>             |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                 |
| Member Agency Solid Waste                 | SBR                |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| Member Agency Recycling                   | SBR                |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| Member Agency Organics                    | SBR                |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| Member Agency Inert / C&D                 | SBR                |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| <b>Subtotal - Disposed</b>                |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| <b>Subtotal - Diverted</b>                |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| <b>Overall Subtotal</b>                   |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     | -                               |
| <b>Transfer Station &amp; Third Party</b> |                    |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                 |
| Self-Haul Solid Waste                     | SBR                | 25.44                               | 28.84                               | 46.09                               | 24.29                               | 34.33                               | 38.29                               | 26.35                               | 22.61                               | 35.49                               | 28.81                               | 310.53                          |
| MRF Residue                               | SBR                | -                                   | -                                   | -                                   | -                                   | -                                   | -                                   | -                                   | -                                   | -                                   | -                                   | -                               |
| Transfer Station & Other Recycling        | SBR                | 0.51                                | 0.11                                | 0.47                                | 0.42                                | -                                   | 0.50                                | 0.07                                | 0.26                                | 0.19                                | 1.17                                | 3.71                            |
| Self-Haul Green Waste                     | SBR                | 22.67                               | 13.84                               | 10.49                               | 3.71                                | 8.17                                | 6.24                                | 21.98                               | 3.70                                | 15.00                               | 5.43                                | 111.22                          |
| Self-Haul Inert / C&D                     | SBR                | 83.91                               | 66.13                               | 76.78                               | 50.27                               | 73.59                               | 83.81                               | 59.22                               | 58.80                               | 86.00                               | 55.74                               | 694.24                          |
| <b>Subtotal - Disposed</b>                |                    | <b>25.44</b>                        | <b>28.84</b>                        | <b>46.09</b>                        | <b>24.29</b>                        | <b>34.33</b>                        | <b>38.29</b>                        | <b>26.35</b>                        | <b>22.61</b>                        | <b>35.49</b>                        | <b>28.81</b>                        | <b>310.53</b>                   |
| <b>Subtotal - Diverted</b>                |                    | <b>107.09</b>                       | <b>80.09</b>                        | <b>87.73</b>                        | <b>54.40</b>                        | <b>81.76</b>                        | <b>90.54</b>                        | <b>81.28</b>                        | <b>62.76</b>                        | <b>101.18</b>                       | <b>62.33</b>                        | <b>809.16</b>                   |
| <b>Overall Subtotal</b>                   |                    | <b>132.53</b>                       | <b>108.93</b>                       | <b>133.82</b>                       | <b>78.69</b>                        | <b>116.09</b>                       | <b>128.83</b>                       | <b>107.62</b>                       | <b>85.37</b>                        | <b>136.68</b>                       | <b>91.14</b>                        | <b>1,119.70</b>                 |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN           | FEB           | MAR           | APR           | MAY           | JUN           | JUL           | AUG           | SEP           | OCT           | Annual          |
|---|-----|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| <b>BELMONT</b>                            |     |               |               |               |               |               |               |               |               |               |               |                 |
| <b>Member Agency Vehicles</b>             |     |               |               |               |               |               |               |               |               |               |               |                 |
| Member Agency Solid Waste                 | SBR | 51.63         | 50.09         | 42.83         | 55.58         | 47.22         | 57.00         | 57.29         | 53.72         | 60.44         | 67.89         | 543.69          |
| Member Agency Recycling                   | SBR | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Member Agency Organics                    | SBR | 3.56          | 6.98          | 1.99          | 3.02          | 3.95          | 28.04         | 5.81          | 7.67          | 9.86          | 15.61         | 86.49           |
| Member Agency Inert / C&D                 | SBR | 10.33         | 106.50        | 30.57         | 197.17        | 69.05         | 75.18         | 76.11         | 56.01         | 42.62         | 89.91         | 753.45          |
| <b>Subtotal - Disposed</b>                |     | <b>51.63</b>  | <b>50.09</b>  | <b>42.83</b>  | <b>55.58</b>  | <b>47.22</b>  | <b>57.00</b>  | <b>57.29</b>  | <b>53.72</b>  | <b>60.44</b>  | <b>67.89</b>  | <b>543.69</b>   |
| <b>Subtotal - Diverted</b>                |     | <b>13.89</b>  | <b>113.48</b> | <b>32.56</b>  | <b>200.19</b> | <b>73.00</b>  | <b>103.22</b> | <b>81.92</b>  | <b>63.68</b>  | <b>52.48</b>  | <b>105.52</b> | <b>839.94</b>   |
| <b>Overall Subtotal</b>                   |     | <b>65.52</b>  | <b>163.57</b> | <b>75.39</b>  | <b>255.77</b> | <b>120.22</b> | <b>160.22</b> | <b>139.21</b> | <b>117.40</b> | <b>112.92</b> | <b>173.41</b> | <b>1,383.63</b> |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |               |               |               |               |               |               |               |                 |
| Self-Haul Solid Waste                     | SBR | 109.56        | 108.02        | 166.26        | 110.23        | 110.39        | 184.64        | 184.42        | 192.34        | 169.74        | -             | 1,335.59        |
| MRF Residue                               | SBR | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Transfer Station & Other Recycling        | SBR | 2.52          | 3.08          | 3.83          | 2.93          | 7.32          | 5.84          | 1.35          | 2.61          | 5.20          | 4.68          | 39.36           |
| Self-Haul Green Waste                     | SBR | 32.57         | 33.68         | 27.55         | 18.89         | 21.00         | 19.23         | 33.40         | 18.83         | 28.92         | 28.77         | 262.84          |
| Self-Haul Inert / C&D                     | SBR | 89.26         | 74.30         | 123.39        | 136.87        | 132.88        | 148.28        | 137.55        | 181.36        | 120.38        | 157.56        | 1,301.85        |
| <b>Subtotal - Disposed</b>                |     | <b>109.56</b> | <b>108.02</b> | <b>166.26</b> | <b>110.23</b> | <b>110.39</b> | <b>184.64</b> | <b>184.42</b> | <b>192.34</b> | <b>169.74</b> | -             | <b>1,335.59</b> |
| <b>Subtotal - Diverted</b>                |     | <b>124.35</b> | <b>111.06</b> | <b>154.77</b> | <b>158.69</b> | <b>161.20</b> | <b>173.35</b> | <b>172.30</b> | <b>202.80</b> | <b>154.50</b> | <b>191.01</b> | <b>1,604.05</b> |
| <b>Overall Subtotal</b>                   |     | <b>233.91</b> | <b>219.08</b> | <b>321.03</b> | <b>268.92</b> | <b>271.59</b> | <b>357.99</b> | <b>356.72</b> | <b>395.14</b> | <b>324.24</b> | <b>191.01</b> | <b>2,939.64</b> |



Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN           | FEB          | MAR           | APR           | MAY          | JUN           | JUL           | AUG           | SEP           | OCT           | Annual          |
|---|-----|---------------|--------------|---------------|---------------|--------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| <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 | 44.94         | 42.01        | 74.08         | 42.05         | 40.91        | 74.13         | 59.78         | 70.17         | 64.55         | 46.34         | 558.97          |
| MRF Residue                               | SBR | -             | -            | -             | -             | -            | -             | -             | -             | -             | -             | -               |
| Transfer Station & Other Recycling        | SBR | 1.85          | 0.13         | 1.26          | 2.25          | 1.04         | 2.68          | 1.26          | 1.95          | 2.68          | 1.10          | 16.20           |
| Self-Haul Green Waste                     | SBR | 16.45         | 5.06         | 11.53         | 10.26         | 8.32         | 8.28          | 16.70         | 10.23         | 13.53         | 6.44          | 106.81          |
| Self-Haul Inert / C&D                     | SBR | 56.35         | 39.40        | 52.62         | 64.04         | 48.79        | 68.38         | 84.79         | 72.59         | 88.20         | 79.17         | 654.31          |
| <b>Subtotal - Disposed</b>                |     | <b>44.94</b>  | <b>42.01</b> | <b>74.08</b>  | <b>42.05</b>  | <b>40.91</b> | <b>74.13</b>  | <b>59.78</b>  | <b>70.17</b>  | <b>64.55</b>  | <b>46.34</b>  | <b>558.97</b>   |
| <b>Subtotal - Diverted</b>                |     | <b>74.64</b>  | <b>44.59</b> | <b>65.41</b>  | <b>76.55</b>  | <b>58.16</b> | <b>79.34</b>  | <b>102.74</b> | <b>84.78</b>  | <b>104.41</b> | <b>86.72</b>  | <b>777.33</b>   |
| <b>Overall Subtotal</b>                   |     | <b>119.59</b> | <b>86.60</b> | <b>139.49</b> | <b>118.60</b> | <b>99.06</b> | <b>153.46</b> | <b>162.53</b> | <b>154.95</b> | <b>168.96</b> | <b>133.06</b> | <b>1,336.30</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN          | FEB          | MAR          | APR          | MAY          | JUN          | JUL          | AUG          | SEP          | OCT          | Annual        |
|---|-----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| <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 |              |              |              |              |              |              |              |              |              |              | -             |
| <b>Subtotal - Disposed</b>                |     |              |              |              |              |              |              |              |              |              |              | -             |
| <b>Subtotal - Diverted</b>                |     |              |              |              |              |              |              |              |              |              |              | -             |
| <b>Overall Subtotal</b>                   |     |              |              |              |              |              |              |              |              |              |              | -             |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |              |              |              |              |              |              |              |               |
| Self-Haul Solid Waste                     | SBR | 20.69        | 32.33        | 35.68        | 27.15        | 18.71        | 24.98        | 38.25        | 42.66        | 47.07        | 48.85        | 336.36        |
| MRF Residue                               | SBR | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -             |
| Transfer Station & Other Recycling        | SBR | 0.49         | 0.07         | 0.80         | 0.10         | 0.50         | 1.60         | 0.57         | 0.32         | 1.04         | 0.72         | 6.21          |
| Self-Haul Green Waste                     | SBR | 4.45         | 6.61         | 6.45         | 10.98        | 5.96         | 3.73         | 9.82         | 10.94        | 5.49         | 8.29         | 72.71         |
| Self-Haul Inert / C&D                     | SBR | 15.14        | 30.75        | 41.11        | 26.36        | 13.61        | 11.47        | 26.86        | 30.50        | 17.65        | 12.58        | 226.03        |
| <b>Subtotal - Disposed</b>                |     | <b>20.69</b> | <b>32.33</b> | <b>35.68</b> | <b>27.15</b> | <b>18.71</b> | <b>24.98</b> | <b>38.25</b> | <b>42.66</b> | <b>47.07</b> | <b>48.85</b> | <b>336.36</b> |
| <b>Subtotal - Diverted</b>                |     | <b>20.08</b> | <b>37.43</b> | <b>48.35</b> | <b>37.43</b> | <b>20.07</b> | <b>16.81</b> | <b>37.26</b> | <b>41.76</b> | <b>24.17</b> | <b>21.59</b> | <b>304.96</b> |
| <b>Overall Subtotal</b>                   |     | <b>40.77</b> | <b>69.76</b> | <b>84.03</b> | <b>64.58</b> | <b>38.78</b> | <b>41.79</b> | <b>75.51</b> | <b>84.42</b> | <b>71.24</b> | <b>70.43</b> | <b>641.32</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN          | FEB          | MAR           | APR          | MAY          | JUN          | JUL           | AUG           | SEP           | OCT           | Annual          |
|---|-----|--------------|--------------|---------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|-----------------|
| <b>FOSTER CITY</b>                        |     |              |              |               |              |              |              |               |               |               |               |                 |
| <b>Member Agency Vehicles</b>             |     |              |              |               |              |              |              |               |               |               |               |                 |
| Member Agency Solid Waste                 | SBR | -            | 1.56         | 6.61          | 0.28         | -            | -            | -             | 1.16          | 0.14          | -             | 9.75            |
| Member Agency Recycling                   | SBR | -            | -            | -             | -            | -            | -            | -             | -             | -             | -             | -               |
| Member Agency Organics                    | SBR | 4.11         | 9.13         | 6.81          | 5.36         | 3.29         | 3.28         | 9.39          | 1.72          | 5.43          | 5.03          | 53.55           |
| Member Agency Inert / C&D                 | SBR | 40.99        | 35.35        | 19.16         | 16.05        | 53.06        | 73.50        | 18.47         | 20.19         | 11.62         | 20.66         | 309.05          |
| Subtotal - Disposed                       |     | -            | 1.56         | 6.61          | 0.28         | -            | -            | -             | 1.16          | 0.14          | -             | 9.75            |
| Subtotal - Diverted                       |     | 45.10        | 44.48        | 25.97         | 21.41        | 56.35        | 76.78        | 27.86         | 21.91         | 17.05         | 25.69         | 362.60          |
| <b>Overall Subtotal</b>                   |     | <b>45.10</b> | <b>46.04</b> | <b>32.58</b>  | <b>21.69</b> | <b>56.35</b> | <b>76.78</b> | <b>27.86</b>  | <b>23.07</b>  | <b>17.19</b>  | <b>25.69</b>  | <b>372.35</b>   |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |               |              |              |              |               |               |               |               |                 |
| Self-Haul Solid Waste                     | SBR | 45.96        | 26.13        | 60.21         | 43.07        | 39.47        | 48.33        | 55.73         | 60.15         | 53.24         | 61.12         | 493.41          |
| MRF Residue                               | SBR | -            | -            | -             | -            | -            | -            | -             | -             | -             | -             | -               |
| Transfer Station & Other Recycling        | SBR | 1.30         | 0.99         | 1.38          | 2.77         | 1.11         | 2.27         | 2.32          | 2.09          | 2.55          | 1.30          | 18.07           |
| Self-Haul Green Waste                     | SBR | 6.22         | 17.05        | 3.71          | 8.70         | 7.02         | 2.86         | 16.58         | 8.67          | 8.92          | 7.52          | 87.25           |
| Self-Haul Inert / C&D                     | SBR | 45.65        | 29.31        | 50.33         | 31.41        | 51.55        | 33.99        | 59.63         | 37.58         | 75.46         | 79.64         | 494.56          |
| Subtotal - Disposed                       |     | 45.96        | 26.13        | 60.21         | 43.07        | 39.47        | 48.33        | 55.73         | 60.15         | 53.24         | 61.12         | 493.41          |
| Subtotal - Diverted                       |     | 53.17        | 47.34        | 55.43         | 42.88        | 59.69        | 39.12        | 78.53         | 48.34         | 86.93         | 88.46         | 599.88          |
| <b>Overall Subtotal</b>                   |     | <b>99.13</b> | <b>73.47</b> | <b>115.64</b> | <b>85.96</b> | <b>99.15</b> | <b>87.45</b> | <b>134.26</b> | <b>108.49</b> | <b>140.17</b> | <b>149.58</b> | <b>1,093.29</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN          | FEB          | MAR          | APR          | MAY          | JUN          | JUL          | AUG          | SEP           | OCT           | Annual        |
|---|-----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|
| <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 |              |              |              |              |              |              |              |              |               |               | -             |
| <b>Subtotal - Disposed</b>                |     |              |              |              |              |              |              |              |              |               |               | -             |
| <b>Subtotal - Diverted</b>                |     |              |              |              |              |              |              |              |              |               |               | -             |
| <b>Overall Subtotal</b>                   |     |              |              |              |              |              |              |              |              |               |               | -             |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |              |              |              |              |              |               |               |               |
| Self-Haul Solid Waste                     | SBR | 21.88        | 16.84        | 19.57        | 22.86        | 17.88        | 22.54        | 34.96        | 27.74        | 49.12         | 34.32         | 267.72        |
| MRF Residue                               |     | -            | -            | -            | -            | -            | -            | -            | -            | -             | -             | -             |
| Transfer Station & Other Recycling        | SBR | 9.55         | 7.06         | 17.02        | 16.29        | 0.86         | 0.73         | 0.21         | 0.46         | 11.13         | 18.68         | 81.98         |
| Self-Haul Green Waste                     | SBR | 0.66         | 4.04         | 1.43         | 6.45         | 2.23         | 2.23         | 4.41         | 6.43         | 11.05         | 7.56          | 46.47         |
| Self-Haul Inert / C&D                     | SBR | 44.33        | 30.67        | 56.85        | 36.12        | 37.63        | 36.30        | 59.52        | 41.52        | 35.33         | 73.99         | 452.27        |
| <b>Subtotal - Disposed</b>                |     | <b>21.88</b> | <b>16.84</b> | <b>19.57</b> | <b>22.86</b> | <b>17.88</b> | <b>22.54</b> | <b>34.96</b> | <b>27.74</b> | <b>49.12</b>  | <b>34.32</b>  | <b>267.72</b> |
| <b>Subtotal - Diverted</b>                |     | <b>54.53</b> | <b>41.76</b> | <b>75.30</b> | <b>58.87</b> | <b>40.71</b> | <b>39.27</b> | <b>64.13</b> | <b>48.41</b> | <b>57.51</b>  | <b>100.23</b> | <b>580.73</b> |
| <b>Overall Subtotal</b>                   |     | <b>76.41</b> | <b>58.60</b> | <b>94.88</b> | <b>81.73</b> | <b>58.60</b> | <b>61.81</b> | <b>99.09</b> | <b>76.15</b> | <b>106.63</b> | <b>134.55</b> | <b>848.44</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN           | FEB           | MAR           | APR           | MAY           | JUN           | JUL           | AUG           | SEP           | OCT           | Annual          |
|---|-----|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| <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 |               |               |               |               |               |               |               |               |               |               | -               |
| <b>Subtotal - Disposed</b>                |     |               |               |               |               |               |               |               |               |               |               | -               |
| <b>Subtotal - Diverted</b>                |     |               |               |               |               |               |               |               |               |               |               | -               |
| <b>Overall Subtotal</b>                   |     |               |               |               |               |               |               |               |               |               |               | -               |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |               |               |               |               |               |               |               |                 |
| Self-Haul Solid Waste                     | SBR | 64.45         | 78.98         | 96.38         | 75.12         | 109.16        | 117.03        | 109.43        | 114.24        | 106.47        | 101.45        | 972.71          |
| MRF Residue                               | SBR | -             | -             | -             | -             | -             | -             | -             | -             | -             | -             | -               |
| Transfer Station & Other Recycling        | SBR | 1.28          | 1.55          | 2.22          | 2.47          | 1.72          | 3.74          | 1.69          | 2.19          | 2.84          | 1.84          | 21.52           |
| Self-Haul Green Waste                     | SBR | 27.45         | 21.90         | 11.20         | 25.66         | 26.65         | 13.87         | 25.91         | 25.58         | 38.03         | 31.99         | 248.26          |
| Self-Haul Inert / C&D                     | SBR | 96.55         | 106.67        | 100.35        | 165.90        | 174.68        | 224.55        | 186.93        | 195.89        | 132.40        | 143.59        | 1,527.52        |
| <b>Subtotal - Disposed</b>                |     | <b>64.45</b>  | <b>78.98</b>  | <b>96.38</b>  | <b>75.12</b>  | <b>109.16</b> | <b>117.03</b> | <b>109.43</b> | <b>114.24</b> | <b>106.47</b> | <b>101.45</b> | <b>972.71</b>   |
| <b>Subtotal - Diverted</b>                |     | <b>125.28</b> | <b>130.12</b> | <b>113.77</b> | <b>194.03</b> | <b>203.04</b> | <b>242.16</b> | <b>214.54</b> | <b>223.66</b> | <b>173.28</b> | <b>177.42</b> | <b>1,797.30</b> |
| <b>Overall Subtotal</b>                   |     | <b>189.73</b> | <b>209.10</b> | <b>210.15</b> | <b>269.15</b> | <b>312.20</b> | <b>359.19</b> | <b>323.97</b> | <b>337.89</b> | <b>279.75</b> | <b>278.87</b> | <b>2,770.01</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | SEP             | OCT             | Annual           |
|---|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>REDWOOD CITY</b>                       |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| <b>Member Agency Vehicles</b>             |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Member Agency Solid Waste                 | SBR | 3.08            | 0.54            | 1.83            | 3.33            | 0.94            | 4.10            | 2.01            | 0.75            | 1.42            | -               | 18.00            |
| Member Agency Recycling                   | SBR | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Member Agency Organics                    | SBR | 15.85           | 10.93           | 5.99            | 11.07           | 20.63           | 7.27            | 9.08            | 11.16           | 15.73           | 14.93           | 122.64           |
| Member Agency Inert / C&D                 | SBR | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| <b>Subtotal - Disposed</b>                |     | <b>3.08</b>     | <b>0.54</b>     | <b>1.83</b>     | <b>3.33</b>     | <b>0.94</b>     | <b>4.10</b>     | <b>2.01</b>     | <b>0.75</b>     | <b>1.42</b>     | <b>-</b>        | <b>18.00</b>     |
| <b>Subtotal - Diverted</b>                |     | <b>15.85</b>    | <b>10.93</b>    | <b>5.99</b>     | <b>11.07</b>    | <b>20.63</b>    | <b>7.27</b>     | <b>9.08</b>     | <b>11.16</b>    | <b>15.73</b>    | <b>14.93</b>    | <b>122.64</b>    |
| <b>Overall Subtotal</b>                   |     | <b>18.93</b>    | <b>11.47</b>    | <b>7.82</b>     | <b>14.40</b>    | <b>21.57</b>    | <b>11.37</b>    | <b>11.09</b>    | <b>11.91</b>    | <b>17.15</b>    | <b>14.93</b>    | <b>140.64</b>    |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Self-Haul Solid Waste                     | SBR | 480.30          | 506.02          | 743.32          | 619.33          | 497.48          | 729.60          | 736.90          | 654.87          | 708.80          | 774.28          | 6,450.90         |
| MRF Residue                               | SBR | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Transfer Station & Other Recycling        | SBR | 8.61            | 8.19            | 8.34            | 16.88           | 12.18           | 13.73           | 8.22            | 14.66           | 14.37           | 12.56           | 117.75           |
| Self-Haul Green Waste                     | SBR | 265.87          | 253.64          | 155.73          | 145.63          | 157.76          | 121.63          | 241.67          | 145.18          | 221.63          | 166.33          | 1,875.08         |
| Self-Haul Inert / C&D                     | SBR | 614.31          | 519.17          | 654.96          | 746.36          | 682.40          | 810.00          | 901.95          | 877.02          | 822.88          | 920.22          | 7,549.29         |
| <b>Subtotal - Disposed</b>                |     | <b>480.30</b>   | <b>506.02</b>   | <b>743.32</b>   | <b>619.33</b>   | <b>497.48</b>   | <b>729.60</b>   | <b>736.90</b>   | <b>654.87</b>   | <b>708.80</b>   | <b>774.28</b>   | <b>6,450.90</b>  |
| <b>Subtotal - Diverted</b>                |     | <b>888.79</b>   | <b>781.00</b>   | <b>819.04</b>   | <b>908.88</b>   | <b>852.34</b>   | <b>945.37</b>   | <b>1,151.85</b> | <b>1,036.86</b> | <b>1,058.88</b> | <b>1,099.11</b> | <b>9,542.11</b>  |
| <b>Overall Subtotal</b>                   |     | <b>1,369.09</b> | <b>1,287.02</b> | <b>1,562.36</b> | <b>1,528.20</b> | <b>1,349.82</b> | <b>1,674.96</b> | <b>1,888.75</b> | <b>1,691.73</b> | <b>1,767.68</b> | <b>1,873.39</b> | <b>15,993.01</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN           | FEB           | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | SEP             | OCT             | Annual           |
|---|-----|---------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>SAN CARLOS</b>                         |     |               |               |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| <b>Member Agency Vehicles</b>             |     |               |               |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Member Agency Solid Waste                 | SBR | 1.73          | 0.54          | -               | -               | -               | -               | -               | 18.91           | -               | 0.56            | 21.74            |
| Member Agency Recycling                   | SBR | -             | -             | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Member Agency Organics                    | SBR | 1.34          | -             | 0.24            | -               | -               | -               | -               | 1.27            | -               | -               | 2.85             |
| Member Agency Inert / C&D                 | SBR | -             | 3.85          | 0.96            | -               | -               | 38.16           | 26.37           | 68.33           | 140.13          | 42.35           | 320.15           |
| <b>Subtotal - Disposed</b>                |     | <b>1.73</b>   | <b>0.54</b>   | <b>-</b>        | <b>-</b>        | <b>-</b>        | <b>-</b>        | <b>-</b>        | <b>18.91</b>    | <b>-</b>        | <b>0.56</b>     | <b>21.74</b>     |
| <b>Subtotal - Diverted</b>                |     | <b>1.34</b>   | <b>3.85</b>   | <b>1.20</b>     | <b>-</b>        | <b>-</b>        | <b>38.16</b>    | <b>26.37</b>    | <b>69.60</b>    | <b>140.13</b>   | <b>42.35</b>    | <b>323.00</b>    |
| <b>Overall Subtotal</b>                   |     | <b>3.07</b>   | <b>4.39</b>   | <b>1.20</b>     | <b>-</b>        | <b>-</b>        | <b>38.16</b>    | <b>26.37</b>    | <b>88.51</b>    | <b>140.13</b>   | <b>42.91</b>    | <b>344.74</b>    |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Self-Haul Solid Waste                     | SBR | 318.51        | 303.92        | 458.38          | 379.47          | 400.04          | 548.49          | 468.39          | 465.57          | 485.57          | 438.37          | 4,266.69         |
| MRF Residue                               | SBR | -             | -             | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Transfer Station & Other Recycling        | SBR | 5.07          | 5.15          | 5.28            | 12.40           | 13.15           | 12.51           | 3.62            | 9.71            | 9.78            | 8.53            | 85.20            |
| Self-Haul Green Waste                     | SBR | 180.62        | 173.26        | 118.15          | 142.06          | 134.09          | 108.17          | 198.94          | 141.63          | 181.24          | 164.72          | 1,542.88         |
| Self-Haul Inert / C&D                     | SBR | 438.56        | 393.06        | 536.39          | 541.16          | 550.17          | 466.62          | 582.64          | 622.40          | 610.97          | 627.42          | 5,369.40         |
| <b>Subtotal - Disposed</b>                |     | <b>318.51</b> | <b>303.92</b> | <b>458.38</b>   | <b>379.47</b>   | <b>400.04</b>   | <b>548.49</b>   | <b>468.39</b>   | <b>465.57</b>   | <b>485.57</b>   | <b>438.37</b>   | <b>4,266.69</b>  |
| <b>Subtotal - Diverted</b>                |     | <b>624.24</b> | <b>571.48</b> | <b>659.82</b>   | <b>695.62</b>   | <b>697.40</b>   | <b>587.30</b>   | <b>785.20</b>   | <b>773.74</b>   | <b>802.00</b>   | <b>800.67</b>   | <b>6,997.48</b>  |
| <b>Overall Subtotal</b>                   |     | <b>942.75</b> | <b>875.40</b> | <b>1,118.20</b> | <b>1,075.10</b> | <b>1,097.44</b> | <b>1,135.78</b> | <b>1,253.59</b> | <b>1,239.31</b> | <b>1,287.57</b> | <b>1,239.04</b> | <b>11,264.17</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN             | FEB             | MAR             | APR             | MAY           | JUN             | JUL             | AUG             | SEP             | OCT             | Annual           |
|---|-----|-----------------|-----------------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>SAN MATEO</b>                          |     |                 |                 |                 |                 |               |                 |                 |                 |                 |                 |                  |
| <b>Member Agency Vehicles</b>             |     |                 |                 |                 |                 |               |                 |                 |                 |                 |                 |                  |
| Member Agency Solid Waste                 | SBR | 9.97            | 7.44            | 10.51           | 11.15           | 14.68         | 17.77           | 15.84           | 18.72           | 15.46           | 13.27           | 134.81           |
| Member Agency Recycling                   | SBR | -               | -               | -               | -               | -             | -               | -               | -               | -               | -               | -                |
| Member Agency Organics                    | SBR | -               | -               | -               | -               | -             | -               | -               | -               | -               | -               | -                |
| Member Agency Inert / C&D                 | SBR | -               | -               | -               | -               | -             | -               | -               | -               | -               | -               | -                |
| Subtotal - Disposed                       |     | <b>9.97</b>     | <b>7.44</b>     | <b>10.51</b>    | <b>11.15</b>    | <b>14.68</b>  | <b>17.77</b>    | <b>15.84</b>    | <b>18.72</b>    | <b>15.46</b>    | <b>13.27</b>    | <b>134.81</b>    |
| Subtotal - Diverted                       |     | -               | -               | -               | -               | -             | -               | -               | -               | -               | -               | -                |
| <b>Overall Subtotal</b>                   |     | <b>9.97</b>     | <b>7.44</b>     | <b>10.51</b>    | <b>11.15</b>    | <b>14.68</b>  | <b>17.77</b>    | <b>15.84</b>    | <b>18.72</b>    | <b>15.46</b>    | <b>13.27</b>    | <b>134.81</b>    |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |               |                 |                 |                 |                 |                 |                  |
| Self-Haul Solid Waste                     | SBR | 347.00          | 379.80          | 500.50          | 424.59          | 414.43        | 586.50          | 656.10          | 528.98          | 486.34          | 572.63          | 4,896.86         |
| MRF Residue                               | SBR | -               | -               | -               | -               | -             | -               | -               | -               | -               | -               | -                |
| Transfer Station & Other Recycling        | SBR | 7.80            | 6.44            | 6.78            | 11.59           | 10.01         | 12.38           | 9.48            | 9.37            | 9.03            | 11.29           | 94.15            |
| Self-Haul Green Waste                     | SBR | 295.10          | 246.41          | 162.31          | 160.10          | 168.29        | 127.35          | 304.18          | 159.61          | 208.10          | 196.48          | 2,027.93         |
| Self-Haul Inert / C&D                     | SBR | 369.86          | 372.86          | 544.67          | 491.14          | 376.88        | 542.02          | 579.34          | 573.76          | 562.37          | 612.32          | 5,025.23         |
| Subtotal - Disposed                       |     | <b>347.00</b>   | <b>379.80</b>   | <b>500.50</b>   | <b>424.59</b>   | <b>414.43</b> | <b>586.50</b>   | <b>656.10</b>   | <b>528.98</b>   | <b>486.34</b>   | <b>572.63</b>   | <b>4,896.86</b>  |
| Subtotal - Diverted                       |     | <b>672.77</b>   | <b>625.71</b>   | <b>713.76</b>   | <b>662.83</b>   | <b>555.18</b> | <b>681.75</b>   | <b>892.99</b>   | <b>742.73</b>   | <b>779.49</b>   | <b>820.09</b>   | <b>7,147.31</b>  |
| <b>Overall Subtotal</b>                   |     | <b>1,019.77</b> | <b>1,005.51</b> | <b>1,214.26</b> | <b>1,087.41</b> | <b>969.61</b> | <b>1,268.25</b> | <b>1,549.09</b> | <b>1,271.71</b> | <b>1,265.83</b> | <b>1,392.72</b> | <b>12,044.17</b> |



Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN         | FEB         | MAR         | APR         | MAY          | JUN          | JUL         | AUG          | SEP          | OCT          | Annual        |
|---|-----|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------|--------------|--------------|---------------|
| <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 | -           | -           | -           | -           | -            | -            | -           | -            | -            | -            | -             |
| <b>Subtotal - Disposed</b>                |     |             |             |             |             |              |              |             |              |              |              | -             |
| <b>Subtotal - Diverted</b>                |     |             |             |             |             |              |              |             |              |              |              | -             |
| <b>Overall Subtotal</b>                   |     |             |             |             |             |              |              |             |              |              |              | -             |
| <b>Transfer Station &amp; Third Party</b> |     |             |             |             |             |              |              |             |              |              |              |               |
| Self-Haul Solid Waste                     | SBR | 3.90        | 1.55        | 5.20        | 2.04        | 19.73        | 34.48        | 4.05        | 7.93         | 22.38        | 21.04        | 122.31        |
| MRF Residue                               | SBR | -           | -           | -           | -           | -            | -            | -           | -            | -            | -            | -             |
| Transfer Station & Other Recycling        | SBR | -           | -           | 0.04        | -           | 0.41         | 0.03         | 0.30        | -            | 0.43         | 0.04         | 1.26          |
| Self-Haul Green Waste                     | SBR | -           | -           | 0.20        | -           | 0.15         | 0.35         | -           | -            | 0.39         | 0.77         | 1.86          |
| Self-Haul Inert / C&D                     | SBR | -           | 0.24        | -           | 2.00        | -            | 2.52         | 5.55        | 2.41         | 2.88         | 4.93         | 20.55         |
| <b>Subtotal - Disposed</b>                |     | <b>3.90</b> | <b>1.55</b> | <b>5.20</b> | <b>2.04</b> | <b>19.73</b> | <b>34.48</b> | <b>4.05</b> | <b>7.93</b>  | <b>22.38</b> | <b>21.04</b> | <b>122.31</b> |
| <b>Subtotal - Diverted</b>                |     | -           | <b>0.24</b> | <b>0.24</b> | <b>2.00</b> | <b>0.56</b>  | <b>2.90</b>  | <b>5.85</b> | <b>2.41</b>  | <b>3.70</b>  | <b>5.74</b>  | <b>23.66</b>  |
| <b>Overall Subtotal</b>                   |     | <b>3.90</b> | <b>1.79</b> | <b>5.44</b> | <b>4.04</b> | <b>20.29</b> | <b>37.39</b> | <b>9.91</b> | <b>10.34</b> | <b>26.08</b> | <b>26.78</b> | <b>145.97</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | SEP             | OCT             | Annual           |
|---|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>TOTAL SBWMA</b>                        |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| <b>Member Agency Vehicles</b>             |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Member Agency Solid Waste                 | SBR | 66.41           | 60.17           | 61.78           | 70.34           | 62.84           | 78.87           | 75.14           | 93.26           | 77.46           | 81.72           | 727.99           |
| Member Agency Recycling                   | SBR | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Member Agency Organics                    | SBR | 24.86           | 27.04           | 15.03           | 19.45           | 27.87           | 38.59           | 24.28           | 21.82           | 31.02           | 35.57           | 265.53           |
| Member Agency Inert / C&D                 | SBR | 51.32           | 145.70          | 50.69           | 213.22          | 122.11          | 186.84          | 120.95          | 144.53          | 194.37          | 152.92          | 1,382.65         |
| <b>Subtotal - Disposed</b>                |     | <b>66.41</b>    | <b>60.17</b>    | <b>61.78</b>    | <b>70.34</b>    | <b>62.84</b>    | <b>78.87</b>    | <b>75.14</b>    | <b>93.26</b>    | <b>77.46</b>    | <b>81.72</b>    | <b>727.99</b>    |
| <b>Subtotal - Diverted</b>                |     | <b>76.18</b>    | <b>172.74</b>   | <b>65.72</b>    | <b>232.67</b>   | <b>149.98</b>   | <b>225.43</b>   | <b>145.23</b>   | <b>166.35</b>   | <b>225.39</b>   | <b>188.49</b>   | <b>1,648.18</b>  |
| <b>Overall Subtotal</b>                   |     | <b>142.59</b>   | <b>232.91</b>   | <b>127.50</b>   | <b>303.01</b>   | <b>212.82</b>   | <b>304.30</b>   | <b>220.37</b>   | <b>259.61</b>   | <b>302.85</b>   | <b>270.21</b>   | <b>2,376.17</b>  |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Self-Haul Solid Waste                     | SBR | 1,482.63        | 1,524.44        | 2,205.68        | 1,770.20        | 1,702.52        | 2,409.00        | 2,374.36        | 2,187.26        | 2,228.77        | 2,127.21        | 20,012.06        |
| MRF Residue                               |     | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Transfer Station & Other Recycling        | SBR | 38.97           | 32.76           | 47.43           | 68.10           | 48.29           | 56.02           | 29.10           | 43.60           | 59.25           | 61.91           | 485.42           |
| Self-Haul Green Waste                     | SBR | 852.06          | 775.50          | 508.75          | 532.44          | 539.64          | 413.93          | 873.59          | 530.80          | 732.30          | 624.30          | 6,383.30         |
| Self-Haul Inert / C&D                     | SBR | 1,853.92        | 1,662.57        | 2,237.44        | 2,291.65        | 2,142.19        | 2,427.95        | 2,683.99        | 2,693.84        | 2,554.51        | 2,767.17        | 23,315.24        |
| <b>Subtotal - Disposed</b>                |     | <b>1,482.63</b> | <b>1,524.44</b> | <b>2,205.68</b> | <b>1,770.20</b> | <b>1,702.52</b> | <b>2,409.00</b> | <b>2,374.36</b> | <b>2,187.26</b> | <b>2,228.77</b> | <b>2,127.21</b> | <b>20,012.06</b> |
| <b>Subtotal - Diverted</b>                |     | <b>2,744.95</b> | <b>2,470.83</b> | <b>2,793.63</b> | <b>2,892.19</b> | <b>2,730.11</b> | <b>2,897.90</b> | <b>3,586.67</b> | <b>3,268.25</b> | <b>3,346.05</b> | <b>3,453.38</b> | <b>30,183.96</b> |
| <b>Overall Subtotal</b>                   |     | <b>4,227.58</b> | <b>3,995.26</b> | <b>4,999.31</b> | <b>4,662.39</b> | <b>4,432.64</b> | <b>5,306.90</b> | <b>5,961.03</b> | <b>5,455.51</b> | <b>5,574.83</b> | <b>5,580.59</b> | <b>50,196.02</b> |

Attachment 4  
 Member Agency Monthly Tonnage Report  
 Rate Year 2015

|   |     | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | SEP             | OCT             | Annual           |
|---|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| <b>NON-SBWMA JURISDICTIONS</b>            |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Self-Haul Solid Waste                     | SBR | 138.56          | 186.22          | 261.15          | 171.47          | 170.83          | 279.40          | 262.94          | 280.46          | 279.05          | 239.47          | 2,269.56         |
| MRF Residue                               | SBR | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Transfer Station & Other Recycling        | SBR | 0.91            | (3.61)          | (14.02)         | (28.27)         | 5.13            | 9.80            | 4.44            | 7.00            | 2.35            | 1.42            | (14.86)          |
| Self-Haul Green Waste                     | SBR | 74.15           | 84.30           | 46.90           | -               | 72.45           | 40.61           | 83.76           | 49.14           | 94.91           | 89.36           | 635.58           |
| Self-Haul Inert / C&D                     | SBR | 379.80          | 337.53          | 377.87          | 313.67          | 407.85          | 433.27          | 494.11          | 409.35          | 512.30          | 542.67          | 4,208.41         |
| <b>Subtotal - Disposed</b>                |     | <b>138.56</b>   | <b>186.22</b>   | <b>261.15</b>   | <b>171.47</b>   | <b>170.83</b>   | <b>279.40</b>   | <b>262.94</b>   | <b>280.46</b>   | <b>279.05</b>   | <b>239.47</b>   | <b>2,269.56</b>  |
| <b>Subtotal - Diverted</b>                |     | <b>454.86</b>   | <b>418.22</b>   | <b>410.74</b>   | <b>285.40</b>   | <b>485.44</b>   | <b>483.67</b>   | <b>582.32</b>   | <b>465.48</b>   | <b>609.56</b>   | <b>633.45</b>   | <b>4,829.14</b>  |
| <b>Overall Subtotal</b>                   |     | <b>593.42</b>   | <b>604.44</b>   | <b>671.89</b>   | <b>456.87</b>   | <b>656.26</b>   | <b>763.07</b>   | <b>845.26</b>   | <b>745.94</b>   | <b>888.61</b>   | <b>872.92</b>   | <b>7,098.70</b>  |
| <b>Transfer Station Diversion Rate</b>    |     | <b>76.65%</b>   | <b>69.19%</b>   | <b>61.13%</b>   | <b>62.47%</b>   | <b>73.97%</b>   | <b>63.38%</b>   | <b>68.89%</b>   | <b>62.40%</b>   | <b>68.60%</b>   | <b>72.57%</b>   | <b>68.03%</b>    |
| <b>SEC SUMMARY</b>                        |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                  |
| Self-Haul Solid Waste                     | SBR | 1,621.19        | 1,710.66        | 2,466.83        | 1,941.67        | 1,873.35        | 2,688.40        | 2,637.30        | 2,467.72        | 2,507.82        | 2,366.68        | 22,281.62        |
| MRF Residue                               | SBR | -               | -               | -               | -               | -               | -               | -               | -               | -               | -               | -                |
| Transfer Station & Other Recycling        | SBR | 39.88           | 29.15           | 33.41           | 39.84           | 53.42           | 65.82           | 33.54           | 50.60           | 61.59           | 63.33           | 470.56           |
| Self-Haul Green Waste                     | SBR | 926.21          | 859.80          | 555.65          | 532.44          | 612.09          | 454.54          | 957.35          | 579.94          | 827.21          | 713.66          | 7,018.89         |
| Self-Haul Inert / C&D                     | SBR | 2,233.72        | 2,000.10        | 2,615.31        | 2,605.32        | 2,550.04        | 2,861.22        | 3,178.10        | 3,103.19        | 3,066.81        | 3,309.84        | 27,523.65        |
| <b>Subtotal - Disposed</b>                |     | <b>1,621.19</b> | <b>1,710.66</b> | <b>2,466.83</b> | <b>1,941.67</b> | <b>1,873.35</b> | <b>2,688.40</b> | <b>2,637.30</b> | <b>2,467.72</b> | <b>2,507.82</b> | <b>2,366.68</b> | <b>22,281.62</b> |
| <b>Subtotal - Diverted</b>                |     | <b>3,199.81</b> | <b>2,889.05</b> | <b>3,204.37</b> | <b>3,177.59</b> | <b>3,215.55</b> | <b>3,381.58</b> | <b>4,168.99</b> | <b>3,733.73</b> | <b>3,955.61</b> | <b>4,086.83</b> | <b>35,013.10</b> |
| <b>Overall Subtotal</b>                   |     | <b>4,821.00</b> | <b>4,599.71</b> | <b>5,671.20</b> | <b>5,119.26</b> | <b>5,088.90</b> | <b>6,069.98</b> | <b>6,806.29</b> | <b>6,201.45</b> | <b>6,463.43</b> | <b>6,453.51</b> | <b>57,294.72</b> |
| <b>Transfer Station Diversion Rate</b>    |     | <b>66.37%</b>   | <b>62.81%</b>   | <b>56.50%</b>   | <b>62.07%</b>   | <b>63.19%</b>   | <b>55.71%</b>   | <b>61.25%</b>   | <b>60.21%</b>   | <b>61.20%</b>   | <b>63.33%</b>   | <b>61.11%</b>    |
| <b>OVERAL SEC SUMMARY</b>                 |     | <b>4,821.00</b> | <b>4,599.71</b> | <b>5,671.20</b> | <b>5,119.26</b> | <b>5,088.90</b> | <b>6,069.98</b> | <b>6,806.29</b> | <b>6,201.45</b> | <b>6,463.43</b> | <b>6,453.51</b> | <b>57,294.72</b> |

Attachment 5  
MRF Commodity Market Summary Report  
October 2015

|                               | JAN                                    | FEB        | MAR        | APR        | MAY        | JUN        | JUL        | AUG        | SEP        | OCT        | YTD         |
|-------------------------------|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|
| Material Type                 | <b>TOTAL REVENUE BY COMMODITY (\$)</b> |            |            |            |            |            |            |            |            |            |             |
| <b>CONTAINERS</b>             |  |            |            |            |            |            |            |            |            |            |             |
|                               | \$ 555,736                             | \$ 350,002 | \$ 406,475 | \$ 409,101 | \$ 323,123 | \$ 516,727 | \$ 326,659 | \$ 340,592 | \$ 331,334 | \$ 316,455 | \$3,876,203 |
| <b>FIBERS</b>                 |  |            |            |            |            |            |            |            |            |            |             |
| <b>Total Revenue - FIBERS</b> | \$ 437,061                             | \$ 326,729 | \$ 328,065 | \$ 343,902 | \$ 374,209 | \$ 472,578 | \$ 465,718 | \$ 417,563 | \$ 438,899 | \$ 435,968 | \$4,040,693 |
| <b>OVERALL REVENUE</b>        | \$992,797                              | \$676,731  | \$734,541  | \$753,003  | \$697,332  | \$989,306  | \$792,377  | \$758,156  | \$770,232  | \$752,423  | \$7,916,897 |

|                                | JAN                                   | FEB      | MAR      | APR      | MAY      | JUN      | JUL      | AUG      | SEP      | OCT      | YTD       |
|--------------------------------|---------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Material Type                  | <b>TOTAL TONS BY COMMODITY (TONS)</b> |          |          |          |          |          |          |          |          |          |           |
| <b>CONTAINERS</b>              |                                       |          |          |          |          |          |          |          |          |          |           |
| <b>Total Tons - CONTAINERS</b> | 1,467.91                              | 1,291.92 | 1,423.61 | 1,408.49 | 1,345.71 | 1,519.80 | 1,458.46 | 1,377.22 | 1,431.80 | 1,438.08 | 14,162.99 |
| <b>FIBERS</b>                  |                                       |          |          |          |          |          |          |          |          |          |           |
| <b>Total Tons - FIBERS</b>     | 4,615.08                              | 4,061.93 | 4,246.22 | 4,238.79 | 4,100.31 | 4,469.12 | 4,405.02 | 4,157.47 | 4,265.19 | 4,344.12 | 42,903.26 |
| <b>OVERALL TONS</b>            | 6,082.99                              | 5,353.85 | 5,669.83 | 5,647.27 | 5,446.02 | 5,988.92 | 5,863.49 | 5,534.68 | 5,696.99 | 5,782.21 | 57,066.25 |

|                                  | JAN  | FEB      | MAR      | APR      | MAY      | JUN      | JUL      | AUG      | SEP      | OCT      | YTD      |
|----------------------------------|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Material Type                    | <b>AVERAGE RATE PER COMMODITY (\$/TON)</b> |          |          |          |          |          |          |          |          |          |          |
| <b>CONTAINERS</b>                |  |          |          |          |          |          |          |          |          |          |          |
| <b>Ave Rate/Ton - CONTAINERS</b> | \$378.59                                   | \$270.92 | \$285.53 | \$290.45 | \$240.11 | \$340.00 | \$223.97 | \$247.30 | \$231.41 | \$220.05 | \$273.69 |
| <b>FIBERS</b>                    |  |          |          |          |          |          |          |          |          |          |          |
| <b>Ave Rate/Ton - FIBERS</b>     | \$94.70                                    | \$80.44  | \$77.26  | \$81.13  | \$91.26  | \$105.74 | \$105.72 | \$100.44 | \$102.90 | \$100.36 | \$94.18  |
| <b>OVERALL Rate (\$)/ton</b>     | \$163.21                                   | \$126.40 | \$129.55 | \$133.34 | \$128.04 | \$165.19 | \$135.14 | \$136.98 | \$135.20 | \$130.13 | \$138.73 |

Attachment 6  
Trucking Efficiency Report  
October 2015

|  | JAN       | FEB       | MAR       | APR       | MAY       | JUN       | JUL       | AUG       | SEP       | OCT       | YTD        |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| <b>MUNICIPAL SOLID WASTE (MSW)</b>                                 |           |           |           |           |           |           |           |           |           |           |            |
| Ox Mountain  | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 180,205.11 |
| Loads  | 674.00    | 638.00    | 715.00    | 684.00    | 652.00    | 737.00    | 744.00    | 699.00    | 698.00    | 697.00    | 6,938.00   |
| Average Tons/Load  | 25.89     | 25.86     | 25.91     | 25.98     | 26.06     | 25.98     | 25.95     | 26.01     | 26.00     | 26.08     | 25.97      |
| Other Landfill   | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| Loads  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| Average Tons/Load  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| <b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>                           |           |           |           |           |           |           |           |           |           |           |            |
| TONS   | 17,451.16 | 16,501.43 | 18,526.77 | 17,771.96 | 16,992.11 | 19,150.14 | 19,304.12 | 18,179.51 | 18,147.71 | 18,180.20 | 180,205.11 |
| LOADS  | 674.00    | 638.00    | 715.00    | 684.00    | 652.00    | 737.00    | 744.00    | 699.00    | 698.00    | 697.00    | 6,938.00   |
| AVERAGE TONS/LOAD  | 25.89     | 25.86     | 25.91     | 25.98     | 26.06     | 25.98     | 25.95     | 26.01     | 26.00     | 26.08     | 25.97      |
| Loads Saved / Month (est. 22 tons/Ld.)                             | 137.68    | 129.51    | 146.71    | 142.60    | 138.33    | 153.70    | 153.87    | 146.56    | 146.08    | 148.59    | 1,253.14   |
| <b>INERT MATERIALS (C&amp;D / INERTS)</b>                          |           |           |           |           |           |           |           |           |           |           |            |
| Zanker Road  | 2,472.54  | 2,307.24  | 2,934.89  | 2,997.55  | 2,913.19  | 3,296.18  | 3,592.41  | 3,587.73  | 3,895.79  | 3,999.50  | 31,997.02  |
| Loads  | 126.00    | 123.00    | 154.00    | 152.00    | 147.00    | 169.00    | 184.00    | 183.00    | 194.00    | 200.00    | 1,632.00   |
| Average Tons/Load  | 19.62     | 18.76     | 19.06     | 19.72     | 19.82     | 19.50     | 19.52     | 19.61     | 20.08     | 20.00     | 19.61      |
| OX Mountain  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| Loads  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| Average Tons/Load  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| <b>TOTAL C&amp;D AND INERTS</b>                                    |           |           |           |           |           |           |           |           |           |           |            |
| TONS   | 2,472.54  | 2,307.24  | 2,934.89  | 2,997.55  | 2,913.19  | 3,296.18  | 3,592.41  | 3,587.73  | 3,895.79  | 3,999.50  | 31,997.02  |
| LOADS  | 126.00    | 123.00    | 154.00    | 152.00    | 147.00    | 169.00    | 184.00    | 183.00    | 194.00    | 200.00    | 1,632.00   |
| AVERAGE TONS/LOAD  | 19.62     | 18.76     | 19.06     | 19.72     | 19.82     | 19.50     | 19.52     | 19.61     | 20.08     | 20.00     | 19.61      |
| Loads Saved / Month (est. 19 tons/Ld.)                             | 4.13      | (1.57)    | 0.47      | 5.77      | 6.33      | 4.48      | 5.07      | 5.83      | 11.04     | 10.50     | 52.05      |
| <b>GREEN WASTE/ORGANICS</b>  |           |           |           |           |           |           |           |           |           |           |            |
| Recology Grover  | 5,151.05  | 4,456.48  | 4,992.40  | 4,392.92  | 4,122.40  | 4,296.57  | 4,726.99  | 3,953.94  | 4,058.88  | 3,537.28  | 43,688.91  |
| Loads  | 207.00    | 180.00    | 202.00    | 177.00    | 167.00    | 174.00    | 191.00    | 160.00    | 164.00    | 143.00    | 1,765.00   |
| Average Tons/Load  | 24.88     | 24.76     | 24.71     | 24.82     | 24.69     | 24.69     | 24.75     | 24.71     | 24.75     | 24.74     | 24.75      |
| Republic Newby Island  | 3,855.36  | 4,182.01  | 3,668.97  | 3,822.79  | 3,452.43  | 3,471.60  | 3,900.90  | 3,644.41  | 3,885.39  | 4,688.04  | 38,571.90  |
| Loads  | 153.00    | 168.00    | 147.00    | 155.00    | 141.00    | 141.00    | 159.00    | 149.00    | 158.00    | 190.00    | 1,561.00   |
| Average Tons/Load  | 25.20     | 24.89     | 24.96     | 24.66     | 24.49     | 24.62     | 24.53     | 24.46     | 24.59     | 24.67     | 24.71      |
| Zanker Road  | 569.11    | -         | -         | -         | -         | -         | -         | -         | -         | -         | 569.11     |
| Loads  | 44.00     | -         | -         | -         | -         | -         | -         | -         | -         | -         | 44.00      |
| Average Tons/Load  | 12.93     | -         | -         | -         | -         | -         | -         | -         | -         | -         | 12.93      |
| Biofuel Systems  | -         | -         | -         | 473.26    | 485.30    | 512.42    | 317.69    | 242.80    | 417.93    | 367.17    | 2,816.57   |
| Loads  | -         | -         | -         | 19.00     | 20.00     | 21.00     | 13.00     | 10.00     | 17.00     | 15.00     | 115.00     |
| Average Tons/Load  | -         | -         | -         | 24.91     | 24.27     | 24.40     | 24.44     | 24.28     | 24.58     | 24.48     | 24.49      |
| Harvest Power  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| Loads  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| Average Tons/Load  | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -          |
| <b>TOTAL GREEN WASTE/ORGANICS</b>                                  |           |           |           |           |           |           |           |           |           |           |            |
| TONS   | 9,575.52  | 8,638.49  | 8,661.37  | 8,688.97  | 8,060.13  | 8,280.59  | 8,945.58  | 7,841.15  | 8,362.20  | 8,592.49  | 85,646.49  |
| LOADS  | 404.00    | 348.00    | 349.00    | 351.00    | 328.00    | 336.00    | 363.00    | 319.00    | 339.00    | 348.00    | 3,485.00   |
| AVERAGE TONS/LOAD  | 23.70     | 24.82     | 24.82     | 24.75     | 24.57     | 24.64     | 24.64     | 24.58     | 24.67     | 24.69     | 24.58      |
| Loads Saved / Month (est. 20 T/Ld.)                                | 74.78     | 83.92     | 84.07     | 83.45     | 75.01     | 78.03     | 84.28     | 73.06     | 79.11     | 81.62     | 797.32     |
| <b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b> |           |           |           |           |           |           |           |           |           |           |            |
| OVERALL TRUCK TRIP SAV/MTH COMPARED TO 2010                        | 216.59    | 211.87    | 231.25    | 231.82    | 219.66    | 236.22    | 243.22    | 225.44    | 236.23    | 240.72    | 2,293.01   |
| Miles Saved  | 9,447.38  | 9,657.05  | 10,961.20 | 10,144.09 | 9,490.69  | 10,129.23 | 10,733.73 | 9,454.95  | 9,921.84  | 9,274.88  | 99,215.04  |
| Gallons of Fuels Saved   | 2,361.84  | 2,414.26  | 2,740.30  | 2,536.02  | 2,372.67  | 2,532.31  | 2,683.43  | 2,363.74  | 2,480.46  | 2,318.72  | 24,803.76  |
| Pounds of CO2 savings (22.2 lbs./gal of fuel)                      | 52,432.94 | 53,596.64 | 60,834.65 | 56,299.70 | 52,673.33 | 56,217.22 | 59,572.22 | 52,474.97 | 55,066.20 | 51,475.60 | 550,643.46 |
| Pounds of Carbon savings (6.12 lbs./gal of fuel)                   | 14,454.49 | 14,775.29 | 16,770.63 | 15,520.46 | 14,520.76 | 15,497.72 | 16,422.61 | 14,466.07 | 15,180.41 | 14,190.57 | 151,799.01 |

Attachment 7  
Liquidated Damages  
October 2015

|   |   | JAN         | FEB           | MAR | Q1    | APR   | MAY   | JUN | Q2  | JUL | AUG | SEP | Q3  | OCT | Q3    | YTD |
|---|---|-------------|---------------|-----|-------|-------|-------|-----|-----|-----|-----|-----|-----|-----|-------|-----|
| 1   | <b>Turnaround Guarantee</b>   | Damages     |               |     |       |       |       |     |     |     |     |     |     |     |       |     |
|   | <b>A Collection Vehicles &amp; Member Agency Vehicles</b><br>proceed through scale house in no more than five (5) minutes per vehicle | \$100       | per vehicle   | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
|   | <b>B Self-Haul Customer</b><br>customers shall not wait more than 15 minutes to be processed by scale                                 | \$100       | per vehicle   | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
| 2   | <b>Contractor Open Shoreway Center to Users during Operating Hours</b><br>failure to receive vehicles during operating hours          | \$1,000     | per hour      | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
| 3   | <b>Litter Complaints</b><br>failure to remedy a litter compliance within 5 hours of notification                                      | \$100       | per hour      | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
| 4   | <b>Failure of Contractor to Provided Excellent Customer Service</b>   | \$100       | per compliant | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
| 5   | <b>Timeliness of Submissions of Reports to the SBWMA</b>  | \$500       | per day       | 0   | 0     | 1     | 1     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$500 | \$500 | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$500 |     |
| 6   | <b>Failure to make Records Available upon Request</b>   | \$500       | per day       | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
| 7   | <b>Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b>   | \$1,000     | per incident  | 0   | 0     | 0     | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |     |
|   |   | \$ Damages: | \$0           | \$0 | \$0   | \$0   | \$0   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0   |     |
| <b>Overall Total Liquidated Damages during Reporting Period</b> |   |             |               | \$0 | \$0   | \$500 | \$500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$500 |     |

|             |   |
|-------------|---|
| Q1 Comments | 0 |
| Q2 Comments | 0 |
| Q3 Comments | 0 |
| Q4 Comments | 0 |

**Attachment 8  
GENERAL FACILITY REPORTING  
January 1900**

**ACCIDENT & INCIDENT REPORTING**

**OCT**

- 1 Nothing to report
- 

**PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY**

**OCT**

- 1 10/14/2015 - LEA inspected the Facility. No violations or areas of concern were reported.
- 

**STAFFING & LABOR**

**OCT**

1. Nothing to Report
- 

**FACILITY OPERATIONS**

---

**MRF RECOVERY EFFECTIVENESS**

**OCT**

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

**MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL**

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

|  | JAN             | FEB             | MAR             | APR             | MAY             | JUN             | JUL             | AUG             | SEP             | OCT             | YTD              |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Outbound Tons shipped from Transfer                            | 29,591.44       | 27,539.27       | 30,226.49       | 29,560.66       | 28,085.47       | 30,856.63       | 31,935.64       | 29,722.20       | 30,515.91       | 30,887.62       | 298,921.33       |
| Inbound Tons to the Transfer Station                           | 25,161.05       | 23,468.56       | 25,347.01       | 25,149.69       | 23,572.21       | 25,570.68       | 25,899.80       | 24,128.22       | 24,883.37       | 25,297.18       | 248,477.79       |
| <b>Mass Balance weight of Inbound Self-Haul material to TS</b> | <b>4,430.39</b> | <b>4,070.71</b> | <b>4,879.48</b> | <b>4,410.97</b> | <b>4,513.26</b> | <b>5,285.95</b> | <b>6,035.84</b> | <b>5,593.98</b> | <b>5,632.54</b> | <b>5,590.44</b> | <b>50,443.54</b> |
| Total Inbound Cubic Yards for Self-Haul Loads                  | 15,206.50       | 14,546.50       | 16,364.00       | 15,423.50       | 15,927.00       | 17,328.00       | 17,205.00       | 17,011.00       | 16,398.00       | 17,784.50       | 163,194.00       |
| <b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>    | <b>3.43</b>     | <b>3.57</b>     | <b>3.35</b>     | <b>3.50</b>     | <b>3.53</b>     | <b>3.28</b>     | <b>2.85</b>     | <b>3.04</b>     | <b>2.91</b>     | <b>3.18</b>     | <b>3.24</b>      |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>      | <i>0.67</i>     | <i>0.81</i>     | <i>0.59</i>     | <i>0.74</i>     | <i>0.77</i>     | <i>0.52</i>     | <i>0.09</i>     | <i>0.28</i>     | <i>0.15</i>     | <i>0.42</i>     | <i>0.48</i>      |