



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

Dear Joe:

This is the first full month that all single stream/commingled recyclables delivered to the Shoreway Facility are transported to various third party processors. Due to this, there is no scrap value or CRV value recorded in this report other than the clean glass received at the Public Recycling Center which is transported to Strategic Materials by SBR.

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

Sincerely,

Dwight E Herring

Dwight E Herring
General Manager

Tab	Worksheet Title
1	Certificate of Accuracy
2	Shoreway Facility Inbound Tons Summary Report
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4	Commodity Value Trend Report
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7	Liquidated Damages Report
8	General Facility Report
9	Member Agency Tonnage Report

**Attachment 1
Certificate of Accuracy**



October-16

Joe La Mariana
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: 11/15/16

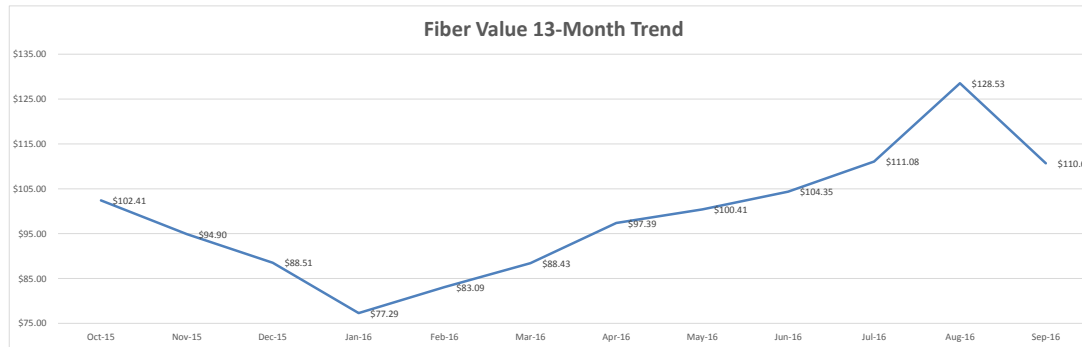
SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.591.3268 | www.SBRecycling.net

Attachment 2
Shoreway Facility Inbound Summary Report
October-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	Q1	Q2	Q3	Q4	YTD
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS															
Municipal Solid Waste	3,011.24	3,250.96	4,658.94	4,406.52	4,079.15	3,386.60	3,429.88	3,296.58	2,668.52	1,942.62	10,921.14	11,872.27	9,394.98	1,942.62	34,131.01
Recyclables	211.67	233.73	212.86	234.22	260.90	184.97	213.27	216.93	130.12	148.34	658.25	680.09	560.32	148.34	2,047.00
Green/Organics	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	924.92	404.40	1,022.49	1,069.23	2,346.24	404.40	4,842.36
Inerts/C&D	2,202.50	2,597.02	2,589.89	2,705.00	3,373.91	3,269.73	3,374.62	3,840.43	3,416.29	3,071.95	7,389.41	9,348.64	10,631.34	3,071.95	30,441.34
Subtotal - Disposed	3,011.24	3,250.96	4,658.94	4,406.52	4,079.15	3,386.60	3,429.88	3,296.58	2,668.52	1,942.62	10,921.14	11,872.27	9,394.98	1,942.62	34,131.01
Subtotal - Diverted	2,465.11	2,985.70	3,619.35	2,981.06	3,950.22	4,166.68	4,281.10	4,785.47	4,471.33	3,624.69	9,070.15	11,097.96	13,537.90	3,624.69	37,330.70
Subtotal - Diversion Percentage	45%	48%	44%	40%	49%	55%	56%	59%	63%	65%	45%	48%	59%	65%	52%
OVERALL TOTAL	5,476.35	6,236.66	8,278.29	7,387.58	8,029.37	7,553.28	7,710.98	8,082.05	7,139.85	5,567.31	19,991.29	22,970.23	22,932.88	5,567.31	71,461.71
NON-FRANCHISE TONS															
Municipal Solid Waste	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	299.12	247.30	690.39	752.36	844.75	247.30	2,534.80
Third Party Non-Contracted Recyclables	5.17	6.33	8.26	3.62	8.10	12.07	1.59	10.05	7.92	5.29	19.76	23.79	19.56	5.29	68.40
Third Party Contracted Recyclables	2,602.36	2,291.17	2,609.24	2,196.71	2,451.67	2,593.53	2,207.77	2,765.07	563.82	30.16	7,502.77	7,241.91	5,536.66	30.16	20,311.50
Green/Organics	0.66	-	13.22	1.65	0.19	2.11	11.87	144.75	145.32	196.75	13.88	3.95	301.94	196.75	516.52
Inerts/C&D	318.75	307.07	430.35	388.55	281.71	285.40	175.91	242.98	203.74	278.50	1,056.17	955.66	622.63	278.50	2,912.96
Subtotal - Disposed	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	299.12	247.30	690.39	752.36	844.75	247.30	2,534.80
Subtotal - Diverted	2,926.94	2,604.57	3,061.07	2,590.53	2,741.67	2,893.11	2,397.14	3,162.85	920.80	510.70	8,592.58	8,225.31	6,480.79	510.70	23,809.38
Subtotal - Diversion Percentage	88%	86%	84%	84%	84%	85%	80%	87%	61%	51%	86%	85%	79%	51%	82%
OVERALL TOTAL	3,118.20	2,819.83	3,344.94	2,831.51	2,994.42	3,151.74	2,697.69	3,407.93	1,219.92	758.00	9,282.97	8,977.67	7,325.54	758.00	26,344.18
OVERALL TOTAL FACILITY TONS															
Municipal Solid Waste	17,929.04	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	17,955.63	17,062.81	57,291.30	57,591.20	55,971.89	17,062.81	187,917.20
Recyclables	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	6,773.45	6,346.75	27,206.80	26,234.81	24,460.51	6,346.75	84,248.87
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	113.75	110.83	105.98	102.52	122.96	186.08	136.09	118.29	316.78	319.33	445.13	118.29	1,199.53
Green/Organics	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	9,368.61	9,262.01	27,091.99	27,396.66	27,244.44	9,262.01	90,995.10
Inerts/C&D	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	4,094.49	3,894.14	9,365.39	11,381.56	12,603.29	3,894.14	37,244.38
Subtotal - Disposed	17,929.04	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	17,955.63	17,062.81	57,291.30	57,591.20	55,971.89	17,062.81	187,917.20
Subtotal - Diverted	20,301.56	19,949.29	23,730.11	20,818.95	22,237.49	22,275.92	20,673.46	23,707.27	20,372.64	19,621.19	63,980.96	65,332.36	64,753.37	19,621.19	213,687.88
Subtotal - Diversion Percentage	53%	52%	53%	52%	53%	54%	53%	55%	53%	53%	53%	53%	54%	53%	53%
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	39,961.46	41,659.26	41,302.84	39,096.62	43,300.37	38,328.27	36,684.00	121,272.26	122,923.56	120,725.26	36,684.00	401,605.08
TRANSFER STATION & MRF VOLUME SUMMARY															
Total Transfer Station Volume	28,995.88	29,599.18	35,470.40	31,706.64	32,772.38	32,209.73	30,897.61	33,812.32	31,554.82	30,337.25	94,065.46	96,688.75	96,264.75	30,337.25	317,356.21
Total MRF Volume	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	6,773.45	6,346.75	27,206.80	26,234.81	24,460.51	6,346.75	84,248.87
OVERALL TOTAL	38,230.60	38,051.09	44,990.57	39,961.46	41,659.26	41,302.84	39,096.62	43,300.37	38,328.27	36,684.00	121,272.26	122,923.56	120,725.26	36,684.00	401,605.08

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

	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	YTD
Scrap Value Per Ton														
Fiber	\$ 102.41	\$ 94.90	\$ 88.51	\$ 77.29	\$ 83.09	\$ 88.43	\$ 97.39	\$ 100.41	\$ 104.35	\$ 111.08	\$ 128.53	\$ 110.69		
Plastics	\$ 230.25	\$ 158.04	\$ 229.21	\$ 81.49	\$ 228.94	\$ 253.23	\$ 263.25	\$ 295.89	\$ 316.10	\$ 305.06	\$ 289.46	\$ 259.32		
Aluminum	\$ 840.00	\$ 800.00	\$ 820.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 900.00	\$ 920.00	\$ 900.00	\$ 840.00		
Metal	\$ 47.09	\$ 30.70	\$ 30.00	\$ 35.18	\$ 37.29	\$ 41.72	\$ 62.22	\$ 102.35	\$ 65.82	\$ 66.51	\$ 68.09	\$ 75.23		
Scrap Value Variance														
Fiber	\$ (2.48)	\$ (7.51)	\$ (6.39)	\$ (11.23)	\$ 5.81	\$ 5.34	\$ 8.96	\$ 3.02	\$ 3.94	\$ 6.73	\$ 17.45	\$ (17.84)	\$ -	
Plastics	\$ 48.49	\$ (72.20)	\$ 71.17	\$ (147.73)	\$ 147.45	\$ 24.29	\$ 10.02	\$ 32.64	\$ 20.21	\$ (11.04)	\$ (15.61)	\$ (30.14)	\$ -	
Aluminum	\$ 20.18	\$ (40.00)	\$ 20.00	\$ 20.00	\$ (0.00)	\$ 0.00	\$ -	\$ -	\$ 60.00	\$ 20.00	\$ (20.00)	\$ (60.00)	\$ -	
Metal	\$ 13.57	\$ (16.39)	\$ (0.70)	\$ 5.18	\$ 2.11	\$ 4.43	\$ 20.50	\$ 40.13	\$ (36.53)	\$ 0.69	\$ 1.59	\$ 7.13	\$ -	
Percentage Increase/(Decrease)														
Fiber	-2%	-8%	-7%	-15%	7%	6%	9%	3%	4%	6%	14%	-16%	0%	
Plastics	21%	-46%	31%	-181%	64%	10%	4%	11%	6%	-4%	-5%	-12%	0%	
Aluminum	2%	-5%	2%	2%	0%	0%	0%	0%	7%	2%	-2%	-7%	0%	
Metal	29%	-53%	-2%	15%	6%	11%	33%	39%	-56%	1%	2%	9%	0%	
Total Revenue - Containers														
Total Revenue - Containers	\$ 316,472.86	\$ 315,438.71	\$ 343,673.91	\$ 297,828.41	\$ 344,526.94	\$ 316,015.95	\$ 311,162.19	\$ 344,327.79	\$ 320,596.32	\$ 303,037.50	\$ 325,278.51	\$ 79,156.45	\$ 13,454.89	\$ 2,655,384.94
Total Revenue - Fiber	\$ 435,968.30	\$ 415,187.64	\$ 446,476.02	\$ 362,381.16	\$ 349,180.13	\$ 419,673.74	\$ 403,335.43	\$ 446,852.61	\$ 485,892.34	\$ 462,771.01	\$ 598,104.85	\$ 169,146.46	\$ -	\$ 3,697,337.73
Total Revenue	\$ 752,441.16	\$ 730,626.35	\$ 790,149.93	\$ 660,209.56	\$ 693,707.07	\$ 735,689.69	\$ 714,497.62	\$ 791,180.40	\$ 806,488.66	\$ 765,808.51	\$ 923,383.35	\$ 248,302.91	\$ 13,454.89	\$ 6,352,722.67
Total Tons - Containers														
Total Tons - Containers	1,438.08	1,462.57	1,666.03	1,438.44	1,445.21	1,572.80	1,376.28	1,478.52	1,507.37	1,366.69	1,496.44	762.03	36.60	\$ 12,480.39
Total Tons - Fiber	4,344.12	4,442.73	5,120.00	4,654.58	4,260.43	4,707.95	4,163.85	4,516.49	4,710.14	4,149.22	4,650.95	1,529.87	-	\$ 37,343.48
Total Tons	5,782.21	5,905.30	6,786.02	6,093.02	5,705.65	6,280.75	5,540.14	5,995.01	6,217.51	5,515.91	6,147.39	2,291.90	36.60	\$ 49,823.87
Avg Rate/Ton - Containers														
Avg Rate/Ton - Containers	\$ 220.07	\$ 215.67	\$ 206.28	\$ 207.05	\$ 238.39	\$ 200.93	\$ 226.09	\$ 232.89	\$ 212.69	\$ 221.73	\$ 217.37	\$ 103.88	\$ 367.62	\$ 212.76
Avg Rate/Ton - Fiber														
Avg Rate/Ton - Fiber	\$ 100.36	\$ 93.45	\$ 87.20	\$ 77.85	\$ 81.96	\$ 89.14	\$ 96.87	\$ 98.94	\$ 103.16	\$ 111.53	\$ 128.60	\$ 110.56	\$ -	\$ 99.01
Total Avg Rate/Ton	\$ 130.13	\$ 123.72	\$ 116.44	\$ 108.36	\$ 121.58	\$ 117.13	\$ 128.97	\$ 131.97	\$ 129.71	\$ 138.84	\$ 150.21	\$ 108.34	\$ 367.62	\$ 127.50



Attachment 5
Trucking Efficiency Report
October-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	Q1	Q2	Q3	Q4	YTD
TOTAL MUNICIPAL SOLID WASTE (MSW)															
TONS	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	17,936.07	17,062.81	57,198.01	57,454.00	55,852.46	17,062.81	187,567.28
LOADS	685.00	698.00	819.00	740.00	758.00	741.00	713.00	759.00	698.00	659.00	2,202.00	2,239.00	2,170.00	659.00	7,270.00
AVERAGE TONS/LOAD	26.10	25.90	25.94	25.79	25.60	25.60	25.76	25.76	25.70	25.89	25.98	25.66	25.74	25.89	25.80
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	168.94	147.70	144.38	141.20	141.15	150.41	136.24	134.62	397.91	372.55	368.75	116.58	1,255.79
TOTAL C&D AND INERTS															
TONS	2,661.70	3,239.39	3,464.30	3,499.77	3,951.38	3,930.41	3,962.21	4,546.59	4,094.49	3,894.14	9,365.39	11,381.56	12,603.29	3,894.14	37,244.38
LOADS	128.00	158.00	168.00	169.00	196.00	193.00	195.00	221.00	198.00	191.00	454.00	558.00	614.00	191.00	1,817.00
AVERAGE TONS/LOAD	20.79	20.50	20.62	20.71	20.16	20.36	20.32	20.57	20.68	20.39	20.63	20.40	20.53	20.39	20.50
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	14.33	15.20	11.97	13.86	13.54	18.29	17.50	13.95	38.92	41.03	49.33	13.95	143.23
TOTAL GREEN WASTE/ORGANICS															
TONS	8,318.16	8,141.94	10,631.89	8,953.53	9,293.25	9,149.88	8,389.28	9,486.55	9,368.61	9,262.01	27,091.99	27,396.66	27,244.44	9,262.01	90,995.10
LOADS	352.00	334.00	432.00	364.00	379.00	373.00	340.00	385.00	382.00	379.00	1,118.00	1,116.00	1,107.00	379.00	3,720.00
AVERAGE TONS/LOAD	23.63	24.38	24.61	24.60	24.52	24.53	24.67	24.64	24.53	24.44	24.23	24.55	24.61	24.44	24.46
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	99.59	83.68	85.66	84.49	79.46	89.33	86.43	84.10	236.60	253.83	255.22	84.10	829.75
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES															
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	282.87	246.58	242.01	239.55	234.15	258.03	240.17	232.67	733.89	728.14	732.34	232.67	2,427.05
Miles Saved	8,380.51	8,732.30	10,738.11	8,702.72	10,272.33	10,389.21	10,018.87	11,384.87	13,544.83	13,033.05	27,850.92	29,364.26	34,948.57	13,033.05	105,196.79
Gallons of Fuels Saved	2,095.13	2,183.07	2,684.53	2,175.68	2,568.08	2,597.30	2,504.72	2,846.22	3,386.21	3,258.26	6,962.73	7,341.07	8,737.14	3,258.26	26,299.20
Pounds of CO2 savings (22.2 lbs./gal of fuel)	46,511.81	48,464.26	59,596.52	48,300.12	57,011.42	57,660.10	55,604.75	63,186.01	75,173.79	72,333.42	154,572.59	162,971.65	193,964.55	72,333.42	583,842.21
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,822.17	13,360.42	16,429.31	13,315.17	15,716.66	15,895.49	15,328.88	17,418.85	20,723.59	19,940.57	42,611.90	44,927.32	53,471.31	19,940.57	160,951.09

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	29,004.85	29,604.61	35,475.96	31,712.41	32,777.58	32,212.55	30,902.92	33,821.90	31,557.94	30,341.55	94,085.42	96,702.54	96,282.76	30,341.55	317,412.27
Inbound Tons to the Transfer Station	25,052.80	25,153.32	29,187.76	26,401.14	26,898.67	26,821.57	25,135.53	28,061.65	25,770.42	25,736.39	79,393.88	80,121.39	78,967.60	25,736.39	264,219.25
Mass Balance weight of Inbound Self-Haul material to TS	3,952.05	4,451.29	6,288.20	5,311.27	5,878.91	5,390.98	5,767.39	5,760.25	5,787.52	4,605.16	14,691.54	16,581.15	17,315.16	4,605.16	53,193.02
Total Inbound Cubic Yards for Self-Haul Loads	13,999.50	15,416.50	16,308.50	17,132.00	18,850.00	18,822.00	18,770.00	19,161.50	17,028.50	17,293.00	45,724.50	54,804.00	54,960.00	17,293.00	172,781.50
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.54	3.46	2.59	3.23	3.21	3.49	3.25	3.33	2.94	3.76	3.11	3.31	3.17	3.76	3.25
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	0.78	0.70	(0.17)	0.47	0.45	0.73	0.49	0.57	0.18	1.00	0.35	0.55	0.41	1.00	0.49

Attachment 7
Liquidated Damages
October-16

		JAN	FEB	MAR	Q1	APR	MAY	JUN	Q2	JUL	AUG	SEP	Q3	OCT	Q4	YTD
1	Turnaround Guarantee															
A	Collection Vehicles & Member Agency Vehicles proceed through scale house in no more than five (5) minutes per vehicle	\$100	per vehicle	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B	Self-Haul Customer 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	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours failure to receive vehicles during operating hours	\$1,000	per hour	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints 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	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100	per compliant	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500	per day	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000	per incident	0	0	0	0	0	0	0	0	0	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period					\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Q1 Comments

Q2 Comments

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

ACCIDENT & INCIDENT REPORTING

JAN
1 Nothing to Report

FEB

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

MAR

1 Nothing to Report

APR

1 4/28/20106 - SBR Driver struck rear of flatbed truck while westbound on Hwy 238. Our driver pulled over; however, the other driver did not stop. CHP were dispatched and a report was made. There was damage to SBRs vehicle, but the driver sustained no injuries.

MAY

1 Nothing to Report

JUNE

1 Nothing to Report

JULY

1 Nothing to Report

AUG

1 Nothing to Report

SEP

1 9/7/2016 - At approximately 8:30 p.m., a fire occurred in the first news sort screen in the Materials Recovery Facility. SBR personnel attempted to extinguish the fire; however, within minutes, the screen became engulfed and thick acrid smoke began to overtake the area. The MRF Supervisor implemented established evacuation procedures and notified the Fire Department. All SBR and VRS personnel were accounted for and there were no injuries reported. The MRF suffered severe fire, smoke and water damage and operations have been suspended until the damaged structure and equipment have been repaired.
2 9/11/2016 - At approximately 11:30 p.m., a minor fire occurred in the self-haul side of the Transfer Station. The fire alarm alerted the Fire Department and they were able to extinguish the fire within a couple of hours. The Transfer Station suffered minor damage and there was no interruption in services to franchise or public customers. No SBR personnel were on site at the time of the fire and there were no injuries reported.

OCT

1 Nothing to Report

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

**PERMITS, REGULATORY REPORTING & ENVIRONMENTAL SAFETY
JAN**

1 1/12/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

FEB

1 2/22/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

MAR

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

APR

1 4/27/2016 - LEA inspected Facility. No NOVs or AOC were reported.

MAY

1 5/11/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

JUNE

1 6/21/2016 - LEA Inspected Facility. No NOVs or AOC were reported.

JULY

1 7/13/2016 - LEA Inspected Facility. No NOVs or AOCs were reported.

AUG

1 8/23/16-LEA inspected Facility. Noticed areas in Transfer Station where Rebar was exposed. No NOVs or AOCs were reported. SBR will address the exposed Rebar.

SEP

1 9/8/2016 - LEA inspected the Facility the day following the MRF fire. No NOVs or AOCs were reported. SBR was approved to implement its emergency outside storage of MRF equipment, parts, materials and baled commodities as stated in SBRs TPR.

OCT

1 10/28/2016 - LEA Inspected Facility. No NOVs or AOCs were reported.

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

STAFFING & LABOR

JAN

1 Nothing to Report.

FEB

1 Nothing to Report.

MAR

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

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

APR

1 4/5/2016 - SBR hired two (2) Casual Pool Drivers to backfill positions left vacant by Drivers being promoted to permanent positions to transport MRF 3 Mix Glass to Strategic Materials, Inc. Fairfield plant.

MAY

1 Nothing to Report

JUNE

1 SBR Transfer Station Equipment Loader retired. This position was posted in accordance with the collective bargaining agreement and we expect the position to be filled by the end of July. In the meantime this vacant position will be filled with a Relief Equipment Operator.

JULY

1 7/5/2016 - Hired a Transfer Station Sorter to replace vacancy due to internal promotions.

2 7/25/2016 - Hired a Casual Pool Driver to replace vacancy due to internal promotions.

3 Began recruiting for an Operations Support Specialist to provide administrative/technical support for frontline supervisors.

AUG

1 Nothing to Report

SEP

1 No Changes to Report

OCT

1 No Changes to Report

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

**FACILITY OPERATIONS
JAN**

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

FEB

1 Nothing to Report

MAR

1 Nothing to Report

APR

1 Nothing to Report

MAY

1 Nothing to Report

JUNE

1 6/20/2016 - Compactor from Kaiser Hospital in Redwood City off loaded in the Transfer Station and the contents of the compactor contained untreated medical waste (sharps only). SBR initiated its emergency protocol for this type of event, and Recology San Mateo County was immediately notified. The material was segregated and coned off. Representatives from Kaiser Hospital arrived at Shoreway and recovered the medical waste and took it off site. The LEA was notified.

JULY

1 Nothing to Report

AUG

1 Nothing to Report

SEP

1 Nothing to Report

OCT

1 Nothing to Report

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

MRF RECOVERY EFFECTIVENESS

JAN

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

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

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

FEB

1 The recovery rate in February was 92.6%

MAR

1 The recovery rate in March was 92.7%

APR

1 The recovery rate in April was 92.46%

MAY

1 The recovery rate in May was 93%

JUNE

1 The recovery rate in June was 93%

JULY

1 The recovery rate in July was 93%

AUG

1 The recovery rate in August was 93%

SEP

1 The recovery rate in September was 93%

OCT

1 No recovery rate in October due to the MRF Fire

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

MATERIALS MARKETING & OFF SITE PROCESSING & DISPOSAL

JAN

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

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

FEB

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

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

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

MAR

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

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

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

APR

1 Plastic scrap value increased 4% from prior month. The driver being PET and HDPE-Color.

2 Fiber scrap values increased 9% from prior month, with all three fiber commodities contributing to the increase.

3 There was no change in aluminum and bi-metals increased by 33% from prior month.

MAY

1 Plastic scrap value increased 11% from prior month. The driver being PET and HDPE-Color.

2 Fiber scrap values increased 3% from prior month, with all three fiber commodities contributing to the increase.

3 There was no change in aluminum and bi-metals increased by 39% from prior month.

Attachment 8
GENERAL FACILITY REPORTING
October-16

JUNE

- 1 Plastic scrap value increased 6.1% from prior month. The driver being PET and HDPE-Color.
- 2 Fiber scrap values increased 4.1% from prior month, with all three fiber commodities contributing to the increase.
- 3 Aluminum value increased 7.1% and bi-metals dropped 56% from prior month.

JULY

- 1 Plastic scrap value fell 4% from prior month.
- 2 Fiber scrap values increased 6% from prior month, with all three fiber commodities contributing to the increase.
- 3 Aluminum value increased 2% and bi-metals improved by 1% from prior month.

AUG

- 1 Plastic scrap value fell 5% from prior month.
- 2 Fiber scrap values increased 14% from prior month, with cardboard being the major contributing factor.
- 3 Aluminum value fell 2% and bi-metals improved by 2% from prior month.

SEP

- 1 Plastic scrap value fell 12% from prior month.
- 2 Fiber scrap values dropped 16% from prior month, with cardboard being the major contributing factor.
- 3 Aluminum value fell 7% and bi-metals improved by 9% from prior month.

OCT

- 1 Due to the MRF Fire, all recyclables are being transported to third party processors. Nothing to report.
-

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

FRANCHISE, PUBLIC & THIRD PARTY TONNAGE

JAN
1 No changes to report.

FEB
1 No changes to report

MAR
1 No changes to report

APR
1 No changes to report

MAY
1 No changes to report

JUNE
1 No changes to report

JULY
1 No changes to report

AUG
1 No changes to report

SEP
1 9/8/2016 - Due to the MRF fire, all third-party single stream recyclables were temporarily redirected to other processors.

OCT
1 Due to the MRF fire, all third-party single stream recyclables have been temporarily redirected to other processors.

Attachment 9
Member Agency Monthly Tonnage Report
October-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
1 ATHERTON																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	25.10	29.37	55.34	40.66	68.29	27.10	22.12	20.03	29.17	-	109.81	136.05	71.32	-	317.18
MRF Residue	SBR	10.24	8.88	10.50	9.42	9.60	10.16	-	-	-	-	29.61	29.19	-	-	58.80
Transfer Station & Other Recycling	SBR	1.50	0.46	-	-	-	-	-	-	-	-	1.95	-	-	-	1.95
Self-Haul Green Waste	SBR	0.60	1.56	7.74	0.91	4.26	9.01	8.96	11.62	6.29	7.57	9.90	14.17	26.87	7.57	58.50
Self-Haul Inert / C&D	SBR	36.35	73.28	39.87	56.37	52.70	35.39	37.43	54.04	4.20	61.18	149.50	144.46	95.66	61.18	450.80
Subtotal - Disposed		35.34	38.25	65.83	50.09	77.88	37.27	22.12	20.03	29.17	-	139.42	165.24	71.32	-	375.98
Subtotal - Diverted		38.44	75.29	47.61	57.27	56.96	44.39	46.39	65.65	10.49	68.74	161.34	158.63	122.53	68.74	511.25
Overall Subtotal		73.78	113.54	113.44	107.36	134.85	81.66	68.51	85.68	39.66	68.74	300.77	323.87	193.85	68.74	887.23
2 BELMONT																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	28.94	28.35	52.67	43.75	37.48	43.54	46.93	55.91	67.68	56.21	109.96	124.77	170.52	56.21	461.46
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	0.06	-	-	-	0.06	-	0.06
Member Agency Organics	SBR	11.67	1.62	7.34	2.24	4.25	4.01	3.77	12.33	6.11	8.27	20.63	10.50	22.21	8.27	61.61
Member Agency Inert / C&D	SBR	6.67	52.94	100.85	38.29	101.80	127.03	81.64	159.15	105.38	156.08	160.46	267.12	346.17	156.08	929.83
Subtotal - Disposed		28.94	28.35	52.67	43.75	37.48	43.54	46.93	55.91	67.68	56.21	109.96	124.77	170.52	56.21	461.46
Subtotal - Diverted		18.34	54.56	108.19	40.53	106.05	131.04	85.41	171.48	111.55	164.35	181.09	277.62	368.44	164.35	991.50
Overall Subtotal		47.28	82.91	160.86	84.28	143.53	174.58	132.34	227.39	179.23	220.56	291.05	402.39	538.96	220.56	1,452.96
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	130.78	170.73	205.71	233.71	204.29	165.30	150.98	129.11	155.97	132.53	507.23	603.31	436.05	132.53	1,679.12
MRF Residue	SBR	28.79	24.52	27.55	25.42	24.67	26.36	-	-	-	-	80.85	76.45	-	-	157.30
Transfer Station & Other Recycling	SBR	6.67	7.14	-	-	-	-	-	-	-	-	13.81	-	-	-	13.81
Self-Haul Green Waste	SBR	2.23	5.12	12.48	0.88	3.47	6.03	9.66	7.89	0.60	2.06	19.84	10.37	18.15	2.06	50.43
Self-Haul Inert / C&D	SBR	98.82	130.36	113.71	180.29	240.31	202.00	136.79	172.56	24.55	130.53	342.89	622.60	333.90	130.53	1,429.92
Subtotal - Disposed		159.58	195.25	233.26	259.14	228.96	191.66	150.98	129.11	155.97	132.53	588.08	679.76	436.05	132.53	1,836.43
Subtotal - Diverted		107.72	142.62	126.19	181.16	243.78	208.03	146.45	180.45	25.15	132.60	376.53	632.97	352.05	132.60	1,494.15
Overall Subtotal		267.30	337.87	359.44	440.30	472.74	399.69	297.43	309.56	181.12	265.13	964.62	1,312.73	788.10	265.13	3,330.58
3 BURLINGAME																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	53.94	58.99	83.58	110.63	67.43	49.95	62.03	32.01	62.34	48.68	196.51	228.01	156.38	48.68	629.57
MRF Residue	SBR	48.47	47.59	53.24	49.82	53.22	51.26	-	-	-	-	149.30	154.30	-	-	303.60
Transfer Station & Other Recycling	SBR	2.62	1.66	-	-	-	-	-	-	-	-	4.28	-	-	-	4.28
Self-Haul Green Waste	SBR	0.68	2.45	6.25	0.14	2.53	4.25	4.29	4.69	-	4.41	9.38	6.93	8.97	4.41	29.68
Self-Haul Inert / C&D	SBR	66.44	109.22	48.74	42.40	76.42	65.68	96.96	117.07	31.66	97.81	224.40	184.51	245.70	97.81	752.42
Subtotal - Disposed		102.41	106.57	136.82	160.45	120.65	101.21	62.03	32.01	62.34	48.68	345.81	382.30	156.38	48.68	933.17
Subtotal - Diverted		69.74	113.33	55.00	42.54	78.96	69.94	101.25	121.76	31.66	102.22	238.06	191.44	254.67	102.22	786.39
Overall Subtotal		172.15	219.90	191.82	202.99	199.60	171.14	163.28	153.76	94.00	150.90	583.87	573.74	411.04	150.90	1,719.56

Attachment 9
Member Agency Monthly Tonnage Report
October-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
4 EAST PALO ALTO																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	22.24	60.98	54.58	67.77	46.48	30.01	34.89	46.16	43.05	24.04	137.79	144.27	124.10	24.04	430.20
MRF Residue	SBR	15.13	14.12	28.77	27.29	27.88	28.93	-	-	-	-	58.02	84.10	-	-	142.12
Transfer Station & Other Recycling	SBR	0.79	1.48	-	-	-	-	-	-	-	-	2.27	-	-	-	2.27
Self-Haul Green Waste	SBR	0.23	1.18	3.87	0.15	2.41	6.19	1.70	9.62	0.48	0.95	5.28	8.75	11.80	0.95	26.79
Self-Haul Inert / C&D	SBR	22.27	15.02	68.89	53.61	66.35	65.71	56.83	74.15	23.83	46.92	106.18	185.67	154.82	46.92	493.59
Subtotal - Disposed		37.37	75.10	83.34	93.06	74.36	58.94	34.89	46.16	43.05	24.04	195.81	228.37	124.10	24.04	572.32
Subtotal - Diverted		23.30	17.68	72.76	53.75	68.76	71.90	58.53	83.78	24.32	47.87	113.74	194.42	166.62	47.87	522.65
Overall Subtotal		60.67	92.78	156.10	148.81	143.13	130.85	93.42	129.93	67.37	71.92	309.55	422.78	290.72	71.92	1,094.97
5 FOSTER CITY																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	0.16	-	1.23	0.20	1.54	0.46	0.54	1.26	-	1.50	1.39	2.20	1.80	1.50	6.89
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.10	11.70	18.64	0.27	5.47	2.00	1.57	15.00	3.74	21.07	35.44	7.74	20.31	21.07	84.56
Member Agency Inert / C&D	SBR	-	63.70	3.50	176.55	17.69	35.65	126.12	162.49	159.09	215.61	67.20	229.89	447.70	215.61	960.40
Subtotal - Disposed		0.16	-	1.23	0.20	1.54	0.46	0.54	1.26	-	1.50	1.39	2.20	1.80	1.50	6.89
Subtotal - Diverted		5.10	75.40	22.14	176.82	23.16	37.65	127.69	177.49	162.83	236.68	102.64	237.63	468.01	236.68	1,044.96
Overall Subtotal		5.26	75.40	23.37	177.02	24.70	38.11	128.23	178.75	162.83	238.18	104.03	239.83	469.81	238.18	1,051.85
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	51.30	54.51	78.24	78.39	61.98	49.05	65.68	42.89	46.34	33.58	184.04	189.42	154.92	33.58	561.96
MRF Residue	SBR	31.21	27.10	17.51	13.12	12.15	14.02	-	-	-	-	75.81	39.29	-	-	115.11
Transfer Station & Other Recycling	SBR	2.78	2.63	-	-	-	-	-	-	-	-	5.41	-	-	-	5.41
Self-Haul Green Waste	SBR	0.34	2.14	3.48	0.08	3.99	0.72	0.24	5.46	-	3.49	5.96	4.80	5.70	3.49	19.96
Self-Haul Inert / C&D	SBR	40.73	43.85	57.96	99.64	79.50	105.62	100.63	84.91	14.32	104.64	142.54	284.75	199.86	104.64	731.80
Subtotal - Disposed		82.51	81.60	95.75	91.51	74.13	63.07	65.68	42.89	46.34	33.58	259.86	228.72	154.92	33.58	677.07
Subtotal - Diverted		43.85	48.62	61.44	99.72	83.49	106.34	100.88	90.37	14.32	108.14	153.91	289.55	205.57	108.14	757.16
Overall Subtotal		126.35	130.22	157.19	191.24	157.62	169.41	166.56	133.26	60.66	141.72	413.77	518.27	360.48	141.72	1,434.23
6 HILLSBOROUGH																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	23.34	25.63	48.85	32.24	55.38	33.60	30.10	34.62	38.58	27.62	97.82	121.21	103.30	27.62	349.96
MRF Residue	SBR	12.93	15.56	52.98	49.55	49.33	52.69	-	-	-	-	81.46	151.58	-	-	233.03
Transfer Station & Other Recycling	SBR	0.48	0.31	-	-	-	-	-	-	-	-	0.79	-	-	-	0.79
Self-Haul Green Waste	SBR	0.61	3.63	11.81	0.45	3.63	5.95	5.25	7.98	2.66	5.71	16.05	10.03	15.89	5.71	47.68
Self-Haul Inert / C&D	SBR	47.61	51.17	171.62	115.39	183.12	265.38	128.49	215.12	29.52	152.69	270.41	563.89	373.13	152.69	1,360.12
Subtotal - Disposed		36.26	41.19	101.83	81.79	104.71	86.29	30.10	34.62	38.58	27.62	179.28	272.79	103.30	27.62	582.99
Subtotal - Diverted		48.71	55.12	183.43	115.84	186.75	271.33	133.74	223.09	32.18	158.40	287.26	573.92	389.01	158.40	1,408.59
Overall Subtotal		84.97	96.31	285.26	197.63	291.46	357.62	163.85	257.71	70.76	186.02	466.54	846.71	492.31	186.02	1,991.58

Attachment 9
Member Agency Monthly Tonnage Report
October-16

	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
7 MENLO PARK																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	98.64	100.05	189.30	161.18	194.82	118.94	98.52	72.72	103.98	71.33	387.99	474.94	275.22	71.33	1,209.48
MRF Residue	SBR	52.00	47.02	90.43	83.53	84.87	89.47	-	-	-	-	189.45	257.87	-	-	447.32
Transfer Station & Other Recycling	SBR	2.95	3.74	-	-	-	-	-	-	-	-	6.69	-	-	-	6.69
Self-Haul Green Waste	SBR	1.52	5.92	193.24	9.38	68.15	151.44	148.25	153.37	50.43	86.13	200.68	228.97	352.05	86.13	867.83
Self-Haul Inert / C&D	SBR	123.47	142.94	476.66	494.20	595.57	464.30	616.70	761.89	142.78	623.37	743.08	1,554.06	1,521.36	623.37	4,441.87
Subtotal - Disposed		150.64	147.07	279.73	244.71	279.69	208.41	98.52	72.72	103.98	71.33	577.44	732.81	275.22	71.33	1,656.80
Subtotal - Diverted		127.94	152.61	669.90	503.58	663.72	615.73	764.95	915.26	193.21	709.50	950.45	1,783.03	1,873.42	709.50	5,316.40
Overall Subtotal		278.58	299.68	949.63	748.29	943.41	824.14	863.47	987.98	297.18	780.83	1,527.89	2,515.84	2,148.64	780.83	6,973.20
8 NORTH FAIR OAKS																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	12.34	11.70	8.18	79.30	1.10	7.42	99.54	-	-	-	32.22	87.82	99.54	-	219.58
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		12.34	6.92	8.18	79.30	1.10	7.42	99.54	-	-	-	32.22	87.82	99.54	-	219.58
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		12.34	6.92	8.18	79.30	1.10	7.42	99.54	-	-	-	32.22	87.82	99.54	-	219.58
9 REDWOOD CITY																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	0.89	0.23	6.16	-	0.61	0.76	0.52	0.77	1.61	-	7.28	1.37	2.90	-	11.55
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	8.02	5.91	9.54	13.71	22.80	10.24	8.72	10.52	7.95	9.91	23.47	46.75	27.19	9.91	107.32
Member Agency Inert / C&D	SBR	-	-	-	-	2.26	-	-	1.32	0.09	-	-	2.26	1.41	-	3.67
Subtotal - Disposed		0.89	0.23	6.16	-	0.61	0.76	0.52	0.77	1.61	-	7.28	1.37	2.90	-	11.55
Subtotal - Diverted		8.02	5.91	9.54	13.71	25.06	10.24	8.72	11.84	8.04	9.91	23.47	49.01	28.60	9.91	110.99
Overall Subtotal		8.91	6.14	15.70	13.71	25.67	11.00	9.24	12.61	9.65	9.91	30.75	50.38	31.50	9.91	122.54
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	582.59	673.23	956.41	973.69	848.44	629.40	686.24	630.74	618.92	546.43	2,212.23	2,451.53	1,935.90	546.43	7,146.09
MRF Residue	SBR	90.38	81.35	40.36	38.74	38.10	41.64	-	-	-	-	212.08	118.47	-	-	330.55
Transfer Station & Other Recycling	SBR	29.25	25.12	-	-	-	-	-	-	-	-	54.36	-	-	-	54.36
Self-Haul Green Waste	SBR	13.94	46.76	249.17	11.93	87.76	225.18	233.03	187.79	50.19	113.16	309.87	324.87	471.02	113.16	1,218.92
Self-Haul Inert / C&D	SBR	627.22	674.52	432.34	447.69	683.62	614.55	737.98	607.79	102.47	474.40	1,734.07	1,745.86	1,448.24	474.40	5,402.58
Subtotal - Disposed		672.96	754.58	996.78	1,012.42	886.54	671.04	686.24	630.74	618.92	546.43	2,424.31	2,570.00	1,935.90	546.43	7,476.64
Subtotal - Diverted		670.40	746.40	681.51	459.62	771.38	839.74	971.02	795.59	152.66	587.56	2,098.31	2,070.73	1,919.26	587.56	6,675.86
Overall Subtotal		1,343.36	1,500.97	1,678.28	1,472.04	1,657.92	1,510.77	1,657.25	1,426.33	771.58	1,133.99	4,522.62	4,640.73	3,855.16	1,133.99	14,152.50

Attachment 9
Member Agency Monthly Tonnage Report
October-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
10 SAN CARLOS																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	10.12	-	-	-	-	-	0.77	2.58	0.28	10.12	-	3.35	0.28	13.75
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	18.20	5.62	-	2.36	-	0.87	-	-	24.73	-	23.82	3.23	24.73	-	51.78
Member Agency Inert / C&D	SBR	5.37	5.04	4.26	11.08	-	70.43	-	-	81.92	-	14.67	81.51	81.92	-	178.10
Subtotal - Disposed		-	10.12	-	-	-	-	-	0.77	2.58	0.28	10.12	-	3.35	0.28	13.75
Subtotal - Diverted		23.57	10.66	4.26	13.44	-	71.30	-	-	106.65	-	38.49	84.74	106.65	-	229.88
Overall Subtotal		23.57	20.78	4.26	13.44	-	71.30	-	0.77	109.23	0.28	48.61	84.74	110.00	0.28	243.63
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	427.80	440.27	711.78	655.72	596.23	462.31	475.96	471.15	502.48	389.65	1,579.85	1,714.26	1,449.59	389.65	5,133.36
MRF Residue	SBR	43.12	36.80	110.64	100.19	100.37	108.62	-	-	-	-	190.56	309.18	-	-	499.74
Transfer Station & Other Recycling	SBR	15.91	14.45	-	-	-	-	-	-	-	-	30.36	-	-	-	30.36
Self-Haul Green Waste	SBR	12.59	32.44	0.19	0.03	0.23	0.64	1.61	0.17	-	0.37	45.23	0.91	1.79	0.37	48.29
Self-Haul Inert / C&D	SBR	405.03	495.88	2.32	2.75	0.85	0.87	1.25	3.43	3.54	2.43	903.22	4.46	8.23	2.43	918.34
Subtotal - Disposed		470.93	477.07	822.42	755.91	696.60	570.92	475.96	471.15	502.48	389.65	1,770.42	2,023.44	1,449.59	389.65	5,633.10
Subtotal - Diverted		433.53	542.77	2.51	2.78	1.08	1.51	2.87	3.61	3.54	2.80	978.81	5.37	10.02	2.80	996.99
Overall Subtotal		904.46	1,019.84	824.93	758.69	697.68	572.44	478.83	474.76	506.02	392.45	2,749.22	2,028.80	1,459.61	392.45	6,630.09
11 SAN MATEO																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	16.38	14.07	29.74	47.04	53.71	14.07	144.56
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	16.38	14.07	29.74	47.04	53.71	14.07	144.56
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	16.38	14.07	29.74	47.04	53.71	14.07	144.56
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	440.57	488.56	839.25	765.98	600.25	523.23	604.13	487.04	503.42	437.74	1,768.38	1,889.46	1,594.60	437.74	5,690.18
MRF Residue	SBR	113.97	97.87	12.32	12.71	12.56	13.02	-	-	-	-	224.17	38.30	-	-	262.46
Transfer Station & Other Recycling	SBR	20.73	18.21	-	-	-	-	-	-	-	-	38.95	-	-	-	38.95
Self-Haul Green Waste	SBR	13.81	40.99	58.35	3.27	24.79	46.56	62.98	58.70	14.27	23.12	113.15	74.62	135.95	23.12	346.84
Self-Haul Inert / C&D	SBR	453.86	503.52	671.66	685.14	774.26	726.23	836.34	949.61	176.02	745.50	1,629.04	2,185.63	1,961.98	745.50	6,522.15
Subtotal - Disposed		554.55	586.43	851.57	778.70	612.81	536.25	604.13	487.04	503.42	437.74	1,992.55	1,927.76	1,594.60	437.74	5,952.64
Subtotal - Diverted		488.40	562.73	730.01	688.41	799.04	772.80	899.32	1,008.31	190.29	768.62	1,781.14	2,260.25	2,097.93	768.62	6,907.93
Overall Subtotal		1,042.95	1,149.15	1,581.58	1,467.10	1,411.86	1,309.05	1,503.46	1,495.35	693.71	1,206.36	3,773.68	4,188.01	3,692.52	1,206.36	12,860.57
12 SAN MATEO COUNTY																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	7.93	3.73	27.48	29.31	57.39	41.44	52.45	37.88	45.40	24.44	39.14	128.13	135.74	24.44	327.45
MRF Residue	SBR	17.94	15.49	15.91	15.53	15.83	15.82	-	-	-	-	49.34	47.18	-	-	96.52
Transfer Station & Other Recycling	SBR	0.14	0.03	-	-	-	-	-	-	-	-	0.17	-	-	-	0.17
Self-Haul Green Waste	SBR	0.02	0.11	4.45	0.08	2.84	1.85	2.58	5.03	-	1.64	4.58	4.76	7.61	1.64	18.60
Self-Haul Inert / C&D	SBR	5.78	0.26	12.91	15.45	26.76	16.70	19.83	19.14	8.32	17.90	18.95	58.91	47.29	17.80	142.96
Subtotal - Disposed		25.87	19.22	43.39	44.83	73.22	57.25	52.45	37.88	45.40	24.44	88.48	175.31	135.74	24.44	423.97
Subtotal - Diverted		5.94	0.41	17.36	15.53	29.60	18.55	22.42	24.16	8.32	19.44	23.71	63.67	54.91	19.44	161.73
Overall Subtotal		31.80	19.62	60.76	60.36	102.82	75.80	74.87	62.05	53.73	43.88	112.19	238.98	190.65	43.88	585.69

Attachment 9
Member Agency Monthly Tonnage Report
October-16

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
13 WEST BAY																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	7.89	6.92	-	-	-	-	-	-	-	-	14.81	-	-	-	14.81
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		7.89	6.92	-	-	-	-	-	-	-	-	14.81	-	-	-	14.81
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		7.89	6.92	-	-	-	-	-	-	-	-	14.81	-	-	-	14.81
TOTAL SBWMA																
Member Agency Vehicles																
Member Agency Solid Waste	SBR	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	88.25	72.06	158.49	175.38	232.28	72.06	638.21
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	0.06	-	-	-	0.06	-	0.06
Member Agency Organics	SBR	42.99	24.85	35.52	18.58	32.52	17.12	14.06	37.85	42.53	39.25	103.36	68.22	94.44	39.25	305.27
Member Agency Inert / C&D	SBR	12.04	121.68	108.61	225.92	121.75	233.11	207.76	322.96	346.48	371.69	242.33	580.78	877.20	371.69	2,072.00
Subtotal - Disposed		38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	88.25	72.06	158.49	175.38	232.28	72.06	638.21
Subtotal - Diverted		55.03	146.53	144.13	244.50	154.27	250.23	221.82	360.81	389.07	410.94	345.69	649.00	971.70	410.94	2,377.33
Overall Subtotal		93.94	195.72	214.52	300.97	211.19	312.22	289.39	437.27	477.32	483.00	504.18	824.38	1,203.98	483.00	3,015.54
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	1,864.23	2,106.05	3,250.51	3,149.28	2,800.98	2,130.33	2,283.12	2,004.35	2,149.65	1,736.06	7,220.79	8,080.59	6,437.11	1,736.06	23,474.55
MRF Residue	SBR	484.40	434.91	468.39	504.63	429.68	459.40	99.54	-	-	-	1,387.70	1,393.71	99.54	-	2,880.95
Transfer Station & Other Recycling	SBR	83.82	75.23	-	-	-	-	-	-	-	-	159.05	-	-	-	159.05
Self-Haul Green Waste	SBR	46.57	142.30	551.04	27.29	204.05	457.84	478.56	452.32	124.93	248.62	739.91	689.17	1,055.81	248.62	2,733.50
Self-Haul Inert / C&D	SBR	1,927.58	2,240.03	2,096.67	2,192.92	2,779.46	2,562.43	2,769.25	3,059.70	561.22	2,457.27	6,264.29	7,534.81	6,390.17	2,457.27	22,646.54
Subtotal - Disposed		2,348.63	2,540.96	3,718.90	3,653.91	3,230.66	2,589.73	2,382.66	2,004.35	2,149.65	1,736.06	8,608.49	9,474.30	6,536.65	1,736.06	26,355.50
Subtotal - Diverted		2,057.97	2,457.56	2,647.71	2,220.21	2,983.51	3,020.27	3,247.81	3,512.02	686.15	2,705.89	7,163.25	8,223.99	7,445.98	2,705.89	25,539.10
Overall Subtotal		4,406.61	4,998.53	6,366.61	5,874.12	6,214.18	5,610.00	5,630.47	5,516.37	2,835.79	4,441.94	15,771.74	17,698.29	13,982.63	4,441.94	51,894.60
NON-SBWMA JURISDICTIONS																
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	201.24	221.01	346.54	301.48	230.12	236.53	222.36	197.69	237.12	205.85	768.79	768.13	657.18	205.85	2,399.95
MRF Residue	SBR	460.41	488.28	-	-	-	-	-	-	-	-	948.69	-	-	-	948.69
Transfer Station & Other Recycling	SBR	7.52	11.24	54.56	57.71	37.44	35.14	44.11	91.08	60.60	54.39	73.32	130.29	195.79	54.39	453.79
Self-Haul Green Waste	SBR	4.37	12.65	265.56	14.55	111.36	254.14	214.65	275.79	799.99	155.78	282.58	380.06	1,290.43	155.78	2,108.86
Self-Haul Inert / C&D	SBR	274.92	356.99	493.22	512.08	594.45	707.30	605.37	780.73	2,855.07	614.68	1,125.12	1,813.82	4,241.17	614.68	7,794.80
Subtotal - Disposed		661.65	709.29	346.54	301.48	230.12	236.53	222.36	197.69	237.12	205.85	1,717.47	768.13	657.18	205.85	3,348.63
Subtotal - Diverted		286.81	380.88	813.34	584.34	743.25	996.58	864.13	1,147.60	3,715.66	824.85	1,481.03	2,324.17	5,727.39	824.85	10,357.44
Overall Subtotal		948.45	1,090.17	1,159.88	885.82	973.36	1,233.11	1,086.49	1,345.29	3,952.79	1,030.71	3,198.50	3,092.29	6,384.57	1,030.71	13,706.07
Transfer Station Diversion Rate		30.24%	34.94%	70.12%	65.97%	76.36%	80.82%	79.53%	85.30%	94.00%	80.03%	46.30%	75.16%	89.71%	80.03%	75.57%
SEC SUMMARY																
Transfer Station & Third Party																
Self-Haul Solid Waste	SBR	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,386.77	1,941.91	7,989.58	8,848.72	7,094.29	1,941.91	25,874.50
MRF Residue	SBR	944.81	923.19	468.39	504.63	429.68	459.40	99.54	-	-	-	2,336.39	1,393.71	99.54	-	3,829.64
Transfer Station & Other Recycling	SBR	91.34	86.47	54.56	57.71	37.44	35.14	44.11	91.08	60.60	54.39	232.38	130.29	195.79	54.39	612.84
Self-Haul Green Waste	SBR	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	924.92	404.40	1,022.49	1,069.23	2,346.24	404.40	4,842.36
Self-Haul Inert / C&D	SBR	2,202.50	2,597.02	2,589.89	2,705.00	3,373.91	3,269.73	3,374.62	3,840.43	3,416.29	3,071.95	7,389.41	9,348.64	10,631.34	3,071.95	30,441.34
Subtotal - Disposed		3,010.28	3,250.25	4,065.44	3,955.39	3,460.78	2,826.26	2,605.02	2,202.04	2,386.77	1,941.91	10,325.97	10,242.43	7,193.83	1,941.91	29,704.14
Subtotal - Diverted		2,344.78	2,838.44	3,461.05	2,804.55	3,726.76	4,016.85	4,111.94	4,659.62	4,401.81	3,530.74	8,644.28	10,548.15	13,173.37	3,530.74	35,896.54
Overall Subtotal		5,355.06	6,088.69	7,526.49	6,759.94	7,187.54	6,843.10	6,716.96	6,861.66	6,788.58	5,472.65	18,970.24	20,790.58	20,367.20	5,472.65	65,600.67
Transfer Station Diversion Rate		43.79%	46.62%	45.98%	41.49%	51.85%	58.70%	61.22%	67.91%	64.84%	64.52%	45.57%	50.74%	64.68%	64.52%	54.72%
OVERALL SEC SUMMARY		5,355.06	6,088.69	7,526.49	6,759.94	7,187.54	6,843.10	6,716.96	6,861.66	6,788.58	5,472.65	18,970.24	20,790.58	20,367.20	5,472.65	65,600.67