



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

Dear Joe:

This report does not include the Commodity Trend Report or General Facility Report. These reports can be found in Reports #1 9/1-9/7.

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

Sincerely,

*Dwight E Herring*

Dwight E Herring  
General Manager

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**Attachment 1  
Certificate of Accuracy**



**September-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: 9/15/16

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

Attachment 2  
Shoreway Facility Inbound Summary Report  
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	YTD
Municipal Solid Waste	14,662.62	14,554.51	16,208.06	14,406.51	15,003.11	15,278.93	14,591.34	15,924.72	11,569.51	45,425.19	44,688.55	42,085.57	132,199.31
Recyclables	6,412.83	5,887.22	6,654.30	5,789.04	6,127.78	6,257.49	5,725.64	6,431.95	4,672.89	18,954.35	18,174.31	16,830.48	53,959.14
Bulky Recyclables	-	30.67	30.83	28.56	35.96	42.00	46.47	62.07	38.00	61.50	106.52	146.54	314.56
Other Franchise Diversion from TS	4.40	4.34	2.37	5.24	4.57	-	2.35	1.53	1.15	11.11	9.81	5.03	25.95
Household Batteries	3.40	2.73	3.97	3.91	2.37	3.37	3.43	4.08	2.82	10.10	9.65	10.33	30.08
Green/Organics	8,221.56	7,956.39	9,761.85	8,888.93	8,942.02	8,414.54	7,664.42	8,570.90	6,434.12	25,939.80	26,245.49	22,669.44	74,854.73
Inerts/C&D	128.41	213.62	335.45	180.30	168.83	142.17	203.92	140.22	95.97	677.48	491.30	440.11	1,608.89
Subtotal - Disposed	14,662.62	14,554.51	16,208.06	14,406.51	15,003.11	15,278.93	14,591.34	15,924.72	11,569.51	45,425.19	44,688.55	42,085.57	132,199.31
Subtotal - Diverted	14,770.60	14,094.97	16,788.77	14,895.98	15,281.53	14,859.57	13,646.23	15,210.75	11,244.95	45,654.34	45,037.08	40,101.93	130,793.35
Subtotal - Diversion Percentage	50%	49%	51%	51%	50%	49%	48%	49%	49%	50%	50%	49%	50%
<b>OVERALL TOTAL</b>	<b>29,433.22</b>	<b>28,649.48</b>	<b>32,996.83</b>	<b>29,302.49</b>	<b>30,284.64</b>	<b>30,138.50</b>	<b>28,237.57</b>	<b>31,135.47</b>	<b>22,814.46</b>	<b>91,079.53</b>	<b>89,725.63</b>	<b>82,187.50</b>	<b>262,992.66</b>

MEMBER AGENCY VEHICLES INBOUND TONS

Municipal Solid Waste	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	70.92	158.49	175.38	214.95	548.82
Recyclables	-	-	-	-	-	-	-	-	0.06	-	-	0.06	-
Green/Organics	42.99	24.85	35.52	18.58	32.52	17.12	14.06	37.85	26.22	103.36	68.22	78.13	249.71
Inerts/C&D	12.04	121.68	108.61	225.92	121.75	233.11	207.76	322.96	282.76	242.33	580.78	813.48	1,636.59
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	70.92	158.49	175.38	214.95	548.82
Subtotal - Diverted	55.03	146.53	144.13	244.50	154.27	250.23	221.82	360.81	309.04	345.69	649.00	891.67	1,886.36
Subtotal - Diversion Percentage	59%	75%	67%	81%	73%	80%	77%	83%	81%	69%	79%	81%	77%
<b>OVERALL TOTAL</b>	<b>93.94</b>	<b>195.72</b>	<b>214.52</b>	<b>300.97</b>	<b>211.19</b>	<b>312.22</b>	<b>289.39</b>	<b>437.27</b>	<b>379.96</b>	<b>504.18</b>	<b>824.38</b>	<b>1,106.62</b>	<b>2,435.18</b>

RECOLOGY MAINTENANCE BOX TONS

Municipal Solid Waste	25.01	31.88	39.20	32.03	29.84	40.77	33.82	50.26	27.77	96.09	102.64	111.85	310.58
Recyclables	2.69	2.79	4.68	2.67	2.47	3.05	4.27	1.98	2.27	10.16	8.19	8.52	26.87
Green/Organics	2.01	5.75	4.70	2.53	2.80	4.13	5.72	4.94	-	12.46	9.46	10.66	32.58
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Tires	0.21	-	-	-	-	-	-	-	-	0.21	-	-	0.21
Subtotal - Disposed	25.01	31.88	39.20	32.03	29.84	40.77	33.82	50.26	27.77	96.09	102.64	111.85	310.58
Subtotal - Diverted	4.91	8.54	9.38	5.20	5.27	7.18	9.99	6.92	2.27	22.83	17.65	19.18	59.66
Subtotal - Diversion Percentage	16%	21%	19%	14%	15%	15%	23%	12%	8%	19%	15%	15%	16%
<b>OVERALL TOTAL</b>	<b>29.92</b>	<b>40.42</b>	<b>48.58</b>	<b>37.23</b>	<b>35.11</b>	<b>47.95</b>	<b>43.81</b>	<b>57.18</b>	<b>30.04</b>	<b>118.92</b>	<b>120.29</b>	<b>131.03</b>	<b>370.24</b>

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS

Municipal Solid Waste	14,726.54	14,635.58	16,317.65	14,495.01	15,089.87	15,381.69	14,692.73	16,051.44	11,668.20	45,679.77	44,966.57	42,412.37	133,058.71
Recyclables	6,415.52	5,920.68	6,689.81	5,820.27	6,166.21	6,302.54	5,776.38	6,496.00	4,713.22	19,026.01	18,289.02	16,985.60	54,300.63
Green/Organics	8,266.56	7,986.99	9,802.07	8,910.04	8,977.34	8,435.79	7,684.20	8,619.69	6,460.34	26,055.62	26,323.17	22,758.23	75,137.02
Inerts/C&D	140.45	335.30	444.06	406.22	290.58	375.28	411.68	463.18	378.73	919.81	1,072.08	1,253.59	3,245.48
Tires	0.21	-	-	-	-	-	-	-	-	0.21	-	-	0.21
Subtotal - Disposed	14,726.54	14,635.58	16,317.65	14,495.01	15,089.87	15,381.69	14,692.73	16,051.44	11,668.20	45,679.77	44,966.57	42,412.37	133,058.71
Subtotal - Diverted	14,822.53	14,242.97	16,935.94	15,136.53	15,434.13	15,113.61	13,872.26	15,572.87	11,552.29	46,001.44	45,684.27	40,997.42	132,683.13
Subtotal - Diversion Percentage	50%	49%	51%	51%	51%	50%	49%	49%	50%	50%	50%	49%	50%
<b>OVERALL TOTAL</b>	<b>29,549.07</b>	<b>28,878.55</b>	<b>33,253.59</b>	<b>29,631.54</b>	<b>30,524.00</b>	<b>30,495.30</b>	<b>28,564.99</b>	<b>31,624.31</b>	<b>23,220.49</b>	<b>91,681.21</b>	<b>90,650.84</b>	<b>83,409.79</b>	<b>265,741.84</b>

SELF HAUL TONS

Municipal Solid Waste - Calculated	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,049.17	7,989.58	8,848.72	6,756.69	23,594.99
Recyclables to MRF	8.97	5.43	5.56	5.77	5.20	2.82	5.31	9.58	1.00	19.96	13.79	15.89	49.64
Self Haul Diversion	82.37	81.04	80.55	77.03	65.45	60.52	74.14	122.48	62.59	243.96	203.00	259.21	706.17
Green/Organics - Calculated	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	600.84	1,022.49	1,069.23	2,022.16	4,113.88
C&D - Calculated	1,744.30	1,882.81	1,788.44	1,735.87	2,461.75	2,248.80	2,489.25	2,698.04	1,812.28	5,415.55	6,446.42	6,999.57	18,861.54
Inerts	458.20	714.21	801.45	912.16	1,020.93	885.37	1,142.39	1,142.39	896.84	1,973.86	2,902.22	2,924.60	7,800.68
Subtotal - Disposed	2,065.47	2,327.06	3,597.05	3,450.76	3,031.10	2,366.86	2,505.48	2,202.04	2,049.17	7,989.58	8,848.72	6,756.69	23,594.99
Subtotal - Diverted	2,344.78	2,838.44	3,492.60	2,829.64	3,759.97	4,045.05	4,147.28	4,700.60	3,373.55	8,675.82	10,634.65	12,221.43	31,531.91
Subtotal - Diversion Percentage	53%	55%	49%	45%	55%	63%	62%	68%	62%	52%	55%	64%	57%
<b>OVERALL TOTAL</b>	<b>4,410.25</b>	<b>5,165.50</b>	<b>7,089.65</b>	<b>6,280.40</b>	<b>6,791.07</b>	<b>6,411.91</b>	<b>6,652.76</b>	<b>6,902.64</b>	<b>5,422.72</b>	<b>16,665.40</b>	<b>19,483.37</b>	<b>18,978.12</b>	<b>55,126.90</b>

BUYBACK & DROP-OFF TONS

Purchased CRV Recyclables	68.63	76.43	74.93	78.64	78.20	86.31	82.87	77.61	53.70	219.98	243.15	214.18	677.31
Purchased Cardboard	53.13	54.36	70.86	45.05	61.24	37.37	16.02	28.04	366.07	178.35	143.66	44.06	366.07
Drop-Off Materials	80.91	97.49	61.52	104.74	116.26	58.46	109.07	101.70	94.27	239.91	278.46	305.03	824.41
<b>OVERALL TOTAL</b>	<b>202.67</b>	<b>228.28</b>	<b>207.30</b>	<b>228.43</b>	<b>255.70</b>	<b>182.14</b>	<b>207.96</b>	<b>207.35</b>	<b>147.97</b>	<b>638.24</b>	<b>666.27</b>	<b>563.27</b>	<b>1,867.79</b>

SOUTH BAY INTERNAL TONS

Solid Waste from Facility & Street Cleanup	0.96	0.71	0.79	4.40	3.49	0.76	10.84	1.02	1.08	2.46	8.65	12.94	24.05
Residual from Recyclables	944.81	923.19	1,061.10	951.36	1,044.56	1,018.98	913.56	1,093.52	82.10	2,929.10	3,014.90	2,089.18	8,033.18
SBR Shop Box	0.03	0.02	-	0.02	-	0.01	-	-	0.02	0.05	0.03	0.02	0.10
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	945.77	923.90	1,061.89	955.76	1,048.05	1,019.74	924.40	1,094.54	83.18	2,931.56	3,023.55	2,102.12	8,057.23
Subtotal - Diverted	0.03	0.02	-	0.02	-	0.01	-	-	0.02	0.05	0.03	0.02	0.10
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>945.80</b>	<b>923.92</b>	<b>1,061.89</b>	<b>955.78</b>	<b>1,048.05</b>	<b>1,019.75</b>	<b>924.40</b>	<b>1,094.54</b>	<b>83.20</b>	<b>2,931.61</b>	<b>3,023.58</b>	<b>2,102.14</b>	<b>8,057.33</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	YTD
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>													
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	2,132.35	10,921.14	11,872.27	8,858.81	31,652.22
Recyclables	211.67	233.73	212.86	234.22	260.90	184.97	213.27	216.93	148.99	658.25	680.09	579.18	1,917.53
Green/Organics	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	600.84	1,022.49	1,069.23	2,022.16	4,113.88
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	2,709.12	7,389.41	9,348.64	9,924.17	26,662.22
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	2,132.35	10,921.14	11,872.27	8,858.81	31,652.22
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	3,458.95	9,070.15	11,097.96	12,525.51	32,693.63
Subtotal - Diversion Percentage	45%	48%	44%	40%	49%	55%	56%	59%	62%	45%	48%	59%	51%
<b>OVERALL TOTAL</b>	<b>5,476.35</b>	<b>6,236.66</b>	<b>8,278.29</b>	<b>7,387.58</b>	<b>8,029.37</b>	<b>7,553.28</b>	<b>7,710.98</b>	<b>8,082.05</b>	<b>5,591.30</b>	<b>19,991.29</b>	<b>22,970.23</b>	<b>21,384.32</b>	<b>64,345.85</b>
<b>NON-FRANCHISE TONS</b>													
Municipal Solid Waste	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	245.08	690.39	752.36	790.71	2,233.46
Third Party Non-Contracted Recyclables	5.17	6.33	8.26	3.62	8.10	12.07	1.59	10.05	3.49	19.76	23.79	15.13	58.68
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	23.35	7,502.77	7,241.91	4,996.19	19,740.87
Green/Organics	0.66	-	13.22	1.65	0.50	2.11	11.87	144.75	120.09	13.88	4.26	276.71	294.85
Inerts/C&D	318.75	307.07	430.35	388.55	286.89	285.40	175.91	242.98	170.18	1,056.17	960.84	589.07	2,606.08
Subtotal - Disposed	191.26	215.26	283.87	240.98	252.75	258.63	300.55	245.08	245.08	690.39	752.36	790.71	2,233.46
Subtotal - Diverted	2,926.94	2,604.57	3,061.07	2,590.53	2,747.16	2,893.11	2,397.14	3,162.85	317.11	8,592.58	8,230.80	5,877.10	22,700.48
Subtotal - Diversion Percentage	88%	86%	84%	84%	84%	85%	80%	87%	39%	86%	85%	79%	84%
<b>OVERALL TOTAL</b>	<b>3,118.20</b>	<b>2,819.83</b>	<b>3,344.94</b>	<b>2,831.51</b>	<b>2,999.91</b>	<b>3,151.74</b>	<b>2,697.69</b>	<b>3,407.93</b>	<b>562.19</b>	<b>9,282.97</b>	<b>8,983.16</b>	<b>6,667.81</b>	<b>24,933.94</b>
<b>OVERALL TOTAL FACILITY TONS</b>													
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	14,045.63	57,291.30	57,591.20	52,061.89	166,944.39
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	4,889.05	27,206.80	26,234.81	22,576.10	76,017.71
Recycling TS (Bulky, Franchise, TS Diversion)	86.98	116.05	113.75	110.83	105.98	102.52	122.96	186.08	101.74	316.78	319.33	410.78	1,046.89
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	7,181.27	27,091.99	27,396.66	25,057.10	79,545.75
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	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
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	14,045.63	57,291.30	57,591.20	52,061.89	166,944.39
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	15,430.09	63,980.96	65,332.36	59,810.81	189,124.13
Subtotal - Diversion Percentage	53%	52%	53%	52%	53%	54%	53%	55%	52%	53%	53%	53%	53%
<b>OVERALL TOTAL</b>	<b>38,230.60</b>	<b>38,051.09</b>	<b>44,990.57</b>	<b>39,961.46</b>	<b>41,659.26</b>	<b>41,302.84</b>	<b>39,096.62</b>	<b>43,300.37</b>	<b>29,475.72</b>	<b>121,272.26</b>	<b>122,923.56</b>	<b>111,872.70</b>	<b>356,068.52</b>
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>													
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	24,586.67	94,065.46	96,688.75	89,296.60	280,050.81
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	4,889.05	27,206.80	26,234.81	22,576.10	76,017.71
<b>OVERALL TOTAL</b>	<b>38,230.60</b>	<b>38,051.09</b>	<b>44,990.57</b>	<b>39,961.46</b>	<b>41,659.26</b>	<b>41,302.84</b>	<b>39,096.62</b>	<b>43,300.37</b>	<b>29,475.72</b>	<b>121,272.26</b>	<b>122,923.56</b>	<b>111,872.70</b>	<b>356,068.52</b>

Attachment 3  
Shoreway Facility Outbound Summary Report  
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	YTD
Ox Mountain Solid Waste	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	14,045.63	57,198.01	57,454.00	51,962.02	166,614.03
Kettlemen Hills LF (Glass Residue)	53.70	20.14	19.66	56.86	20.66	59.68	59.01	40.86	-	93.50	137.20	99.87	330.57
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>17,929.25</b>	<b>18,101.80</b>	<b>21,260.46</b>	<b>19,142.51</b>	<b>19,421.77</b>	<b>19,026.92</b>	<b>18,423.16</b>	<b>19,593.10</b>	<b>14,045.63</b>	<b>57,291.51</b>	<b>57,591.20</b>	<b>52,061.89</b>	<b>166,944.60</b>
<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>													
Zanker Road 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	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>2,661.70</b>	<b>3,239.39</b>	<b>3,464.30</b>	<b>3,499.77</b>	<b>3,951.38</b>	<b>3,930.41</b>	<b>3,962.21</b>	<b>4,546.59</b>	<b>3,258.03</b>	<b>9,365.39</b>	<b>11,381.56</b>	<b>11,766.83</b>	<b>32,513.78</b>
<b>ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>													
Recology Grover Food	-	-	-	-	-	-	-	-	-	-	-	-	-
Recology Grover Green/Organics	3,638.51	3,388.73	4,137.40	3,028.73	4,417.72	4,513.54	4,128.81	4,813.79	5,571.36	11,164.64	11,959.99	14,513.96	37,638.59
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	4,047.97	4,678.44	6,272.01	5,551.74	4,504.81	4,139.99	3,843.52	4,186.73	1,588.63	14,998.42	14,196.54	9,618.88	38,813.84
Biofuel Systems Green Waste	99.57	74.77	222.48	373.06	370.72	496.35	416.95	486.03	21.28	396.82	1,240.13	924.26	2,561.21
Zanker Road Green Waste	532.11	-	-	-	-	-	-	-	-	532.11	-	-	532.11
Harvest Power Organics	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,318.16</b>	<b>8,141.94</b>	<b>10,631.89</b>	<b>8,953.53</b>	<b>9,293.25</b>	<b>9,149.88</b>	<b>8,389.28</b>	<b>9,486.55</b>	<b>7,181.27</b>	<b>27,091.99</b>	<b>27,396.66</b>	<b>25,057.10</b>	<b>79,545.75</b>
<b>OTHER DIVERSION - OUTBOUND TONS</b>													
Scrap Metal	45.18	58.43	55.42	62.62	40.94	51.66	58.65	92.56	53.25	159.03	155.22	204.46	518.71
Refrigerators	4.78	13.40	13.52	13.54	14.94	13.76	12.10	23.38	13.28	31.70	42.24	48.78	122.70
Electronic Materials	33.40	30.84	34.65	25.76	37.46	33.84	40.04	41.81	21.36	98.89	97.06	103.21	299.16
Mattresses	2.63	7.95	8.90	7.09	10.44	3.26	9.58	25.12	11.11	19.48	20.79	45.81	86.08
Tires	0.78	5.43	1.26	1.82	2.20	-	2.59	3.21	2.74	7.47	4.02	8.54	20.03
Cardboard (outbound from Transfer to MRF)	6.79	1.94	3.97	3.48	1.96	1.04	2.35	5.40	0.63	12.70	6.48	8.38	27.56
Mixed Plastic (outbound from Transfer to MRF)	2.18	3.49	1.59	2.29	3.24	1.78	2.96	4.18	0.37	7.26	7.31	7.51	22.08
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>95.74</b>	<b>121.48</b>	<b>119.31</b>	<b>116.60</b>	<b>111.18</b>	<b>105.34</b>	<b>128.27</b>	<b>195.66</b>	<b>102.74</b>	<b>336.53</b>	<b>333.12</b>	<b>426.67</b>	<b>1,096.32</b>
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>													
Recyclable Fiber	5,759.68	5,198.98	5,697.39	4,947.69	5,226.22	5,615.41	4,742.51	5,779.02	-	16,656.05	15,789.32	10,521.53	42,966.90
Recyclable Containers	2,420.95	1,907.40	2,166.87	2,192.14	2,134.90	2,468.30	2,173.17	2,335.03	-	6,495.22	6,795.34	4,508.20	17,798.76
MRF Residual Third Party	460.41	488.28	576.38	503.03	592.36	541.56	468.55	609.37	82.10	1,525.06	1,636.95	1,160.02	4,322.03
MRF Residual Franchise	484.40	434.91	484.72	448.33	452.20	477.42	445.01	484.15	-	1,404.04	1,377.95	929.16	3,711.15
Drop-Off	21.42	42.10	14.83	56.15	55.30	2.41	38.28	37.21	49.71	78.34	113.86	125.19	317.40
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>9,146.86</b>	<b>8,071.67</b>	<b>8,940.19</b>	<b>8,147.34</b>	<b>8,460.98</b>	<b>9,105.10</b>	<b>7,867.52</b>	<b>9,244.78</b>	<b>131.81</b>	<b>26,158.71</b>	<b>25,713.42</b>	<b>17,244.10</b>	<b>69,116.24</b>
<b>SHOREWAY FACILITY SUMMARY</b>													
Municipal Solid Waste	17,929.25	18,101.80	21,260.46	19,142.51	19,421.77	19,026.92	18,423.16	19,593.10	14,045.63	57,291.51	57,591.20	52,061.89	166,944.60
MRF Recyclables	9,146.86	8,071.67	8,940.19	8,147.34	8,460.98	9,105.10	7,867.52	9,244.78	131.81	26,158.71	25,713.42	17,244.10	69,116.24
MRF/PRC Inventory (+/-)	87.86	380.24	579.99	107.48	425.90	(11.99)	331.49	243.27	4,757.24	1,048.09	521.39	5,332.00	6,901.48
TS Recyclables	95.74	121.48	119.31	116.60	111.18	105.34	128.27	195.66	102.74	336.53	333.12	426.67	1,096.32
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	7,181.27	27,091.99	27,396.66	25,057.10	79,545.75
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	3,258.03	9,365.39	11,381.56	11,766.83	32,513.78
<b>OVERALL TOTAL</b>	<b>38,239.57</b>	<b>38,056.52</b>	<b>44,996.13</b>	<b>39,967.23</b>	<b>41,664.46</b>	<b>41,305.66</b>	<b>39,101.93</b>	<b>43,309.95</b>	<b>29,476.72</b>	<b>121,292.22</b>	<b>122,937.35</b>	<b>111,888.59</b>	<b>356,118.16</b>
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>52.88%</b>	<b>51.44%</b>	<b>51.46%</b>	<b>51.84%</b>	<b>52.36%</b>	<b>53.97%</b>	<b>52.04%</b>	<b>54.20%</b>	<b>36.21%</b>	<b>51.90%</b>	<b>52.73%</b>	<b>48.70%</b>	<b>51.18%</b>
Total Transfer Station Outbound	29,004.85	29,604.61	35,475.96	31,712.41	32,777.58	32,212.55	30,902.92	33,821.90	24,587.67	94,085.42	96,702.54	89,312.49	280,100.45
Total MRF Outbound	9,234.72	8,451.91	9,520.17	8,254.82	8,886.88	9,093.11	8,199.01	9,488.05	4,889.05	27,206.80	26,234.81	22,576.10	76,017.71
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>38,239.57</b>	<b>38,056.52</b>	<b>44,996.13</b>	<b>39,967.23</b>	<b>41,664.46</b>	<b>41,305.66</b>	<b>39,101.93</b>	<b>43,309.95</b>	<b>29,476.72</b>	<b>121,292.22</b>	<b>122,937.35</b>	<b>111,888.59</b>	<b>356,118.16</b>

Attachment 5  
Trucking Efficiency Report  
September-16

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
<b>MUNICIPAL SOLID WASTE (MSW)</b>									
Ox Mountain	17,875.55	18,081.66	21,240.80	19,085.65	19,401.11	18,967.24	18,364.15	19,552.24	14,045.63
Loads	685.00	698.00	819.00	740.00	758.00	741.00	713.00	759.00	547.00
Average Tons/Load	26.10	25.90	25.94	25.79	25.60	25.60	25.76	25.76	25.68
Other Landfill	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-

	Q1	Q2	Q3	YTD
Ox Mountain	57,198.01	57,454.00	51,962.02	166,614.03
Loads	2,202.00	2,239.00	2,019.00	6,460.00
Average Tons/Load	25.98	25.66	25.74	25.79
Other Landfill	-	-	-	-
Loads	-	-	-	-
Average Tons/Load	-	-	-	-

<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>									
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	14,045.63
LOADS	685.00	698.00	819.00	740.00	758.00	741.00	713.00	759.00	547.00
AVERAGE TONS/LOAD	26.10	25.90	25.94	25.79	25.60	25.60	25.76	25.76	25.68
Loads Saved / Month (est. 22 tons/Ld.)	146.42	143.01	168.94	147.70	144.38	141.20	141.15	150.41	106.29

	Q1	Q2	Q3	YTD
TONS	57,198.01	57,454.00	51,962.02	166,614.03
LOADS	2,202.00	2,239.00	2,019.00	6,460.00
AVERAGE TONS/LOAD	25.98	25.66	25.74	25.79
Loads Saved / Month (est. 22 tons/Ld.)	397.91	372.55	342.91	1,113.37

<b>TOTAL C&amp;D AND INERTS</b>									
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	3,258.03
LOADS	128.00	158.00	168.00	169.00	196.00	193.00	195.00	221.00	158.00
AVERAGE TONS/LOAD	20.79	20.50	20.62	20.71	20.16	20.36	20.32	20.57	20.62
Loads Saved / Month (est. 19 tons/Ld.)	12.09	12.49	14.33	15.20	11.97	13.86	13.54	18.29	13.48

	Q1	Q2	Q3	YTD
TONS	9,365.39	11,381.56	11,766.83	32,513.78
LOADS	454.00	558.00	574.00	1,586.00
AVERAGE TONS/LOAD	20.63	20.40	20.50	20.50
Loads Saved / Month (est. 19 tons/Ld.)	38.92	41.03	45.31	125.25

<b>TOTAL GREEN WASTE/ORGANICS</b>									
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	7,181.27
LOADS	352.00	334.00	432.00	364.00	379.00	373.00	340.00	385.00	293.00
AVERAGE TONS/LOAD	23.63	24.38	24.61	24.60	24.52	24.53	24.67	24.64	24.51
Loads Saved / Month (est. 20 T/Ld.)	63.91	73.10	99.59	83.68	85.66	84.49	79.46	89.33	66.06

	Q1	Q2	Q3	YTD
TONS	27,091.99	27,396.66	25,057.10	79,545.75
LOADS	1,118.00	1,116.00	1,018.00	3,252.00
AVERAGE TONS/LOAD	24.23	24.55	24.61	24.46
Loads Saved / Month (est. 20 T/Ld.)	236.60	253.83	234.86	725.29

<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>									
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	222.42	228.60	282.87	246.58	242.01	239.55	234.15	258.03	185.82
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	10,834.57
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	2,708.64
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	60,131.86
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	16,576.89

	Q1	Q2	Q3	YTD
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	733.89	728.14	678.00	2,140.03
Miles Saved	27,850.92	29,364.26	32,238.31	89,453.49
Gallons of Fuels Saved	6,962.73	7,341.07	8,059.58	22,363.37
Pounds of CO2 savings (22.2 lbs./gal of fuel)	154,572.59	162,971.65	178,922.61	496,466.85
Pounds of Carbon savings (6.12 lbs./gal of fuel)	42,611.90	44,927.32	49,324.61	136,863.84

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Q1	Q2	Q3	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	24,587.67	94,085.42	96,702.54	89,312.49	280,100.45
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	20,061.79	79,393.88	80,121.39	73,258.97	232,774.23
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>3,952.05</b>	<b>4,451.29</b>	<b>6,288.20</b>	<b>5,311.27</b>	<b>5,878.91</b>	<b>5,390.98</b>	<b>5,767.39</b>	<b>5,760.25</b>	<b>4,525.88</b>	<b>14,691.54</b>	<b>16,581.15</b>	<b>16,053.52</b>	<b>47,326.22</b>
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	13,311.00	45,724.50	54,804.00	51,242.50	151,771.00
<b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>	<b>3.54</b>	<b>3.46</b>	<b>2.59</b>	<b>3.23</b>	<b>3.21</b>	<b>3.49</b>	<b>3.25</b>	<b>3.33</b>	<b>2.94</b>	<b>3.11</b>	<b>3.31</b>	<b>3.19</b>	<b>3.21</b>
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>0.78</i>	<i>0.70</i>	<i>(0.17)</i>	<i>0.47</i>	<i>0.45</i>	<i>0.73</i>	<i>0.49</i>	<i>0.57</i>	<i>0.18</i>	<i>0.35</i>	<i>0.55</i>	<i>0.43</i>	<i>0.45</i>

Attachment 7  
Liquidated Damages  
September-16

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

Q1 Comments

Q2 Comments



Attachment 9  
Member Agency Monthly Tonnage Report  
September-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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
<b>1 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	25.10	29.37	55.34	40.66	68.29	27.10	22.12	20.03	25.81	109.81	136.05	67.96	313.82
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	-	9.90	14.17	20.58	44.65
Self-Haul Inert / C&D	SBR	36.35	73.28	39.87	56.37	52.70	35.39	37.43	54.04	-	149.50	144.46	91.46	385.42
<b>Subtotal - Disposed</b>		<b>35.34</b>	<b>38.25</b>	<b>65.83</b>	<b>50.09</b>	<b>77.88</b>	<b>37.27</b>	<b>22.12</b>	<b>20.03</b>	<b>25.81</b>	<b>139.42</b>	<b>165.24</b>	<b>67.96</b>	<b>372.62</b>
<b>Subtotal - Diverted</b>		<b>38.44</b>	<b>75.29</b>	<b>47.61</b>	<b>57.27</b>	<b>56.96</b>	<b>44.39</b>	<b>46.39</b>	<b>65.65</b>	<b>-</b>	<b>161.34</b>	<b>158.63</b>	<b>112.04</b>	<b>432.02</b>
<b>Overall Subtotal</b>		<b>73.78</b>	<b>113.54</b>	<b>113.44</b>	<b>107.36</b>	<b>134.85</b>	<b>81.66</b>	<b>68.51</b>	<b>85.68</b>	<b>25.81</b>	<b>300.77</b>	<b>323.87</b>	<b>180.00</b>	<b>804.64</b>
<b>2 BELMONT</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	28.94	28.35	52.67	43.75	37.48	43.54	46.93	55.91	57.67	109.96	124.77	160.51	395.24
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	5.37	20.63	10.50	21.47	52.60
Member Agency Inert / C&D	SBR	6.67	52.94	100.85	38.29	101.80	127.03	81.64	159.15	101.15	160.46	267.12	341.94	769.52
<b>Subtotal - Disposed</b>		<b>28.94</b>	<b>28.35</b>	<b>52.67</b>	<b>43.75</b>	<b>37.48</b>	<b>43.54</b>	<b>46.93</b>	<b>55.91</b>	<b>57.67</b>	<b>109.96</b>	<b>124.77</b>	<b>160.51</b>	<b>395.24</b>
<b>Subtotal - Diverted</b>		<b>18.34</b>	<b>54.56</b>	<b>108.19</b>	<b>40.53</b>	<b>106.05</b>	<b>131.04</b>	<b>85.41</b>	<b>171.48</b>	<b>106.58</b>	<b>181.09</b>	<b>277.62</b>	<b>363.47</b>	<b>822.18</b>
<b>Overall Subtotal</b>		<b>47.28</b>	<b>82.91</b>	<b>160.86</b>	<b>84.28</b>	<b>143.53</b>	<b>174.58</b>	<b>132.34</b>	<b>227.39</b>	<b>164.25</b>	<b>291.05</b>	<b>402.39</b>	<b>523.98</b>	<b>1,217.42</b>
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	130.78	170.73	205.71	233.71	204.29	165.30	150.98	129.11	124.36	507.23	603.31	404.44	1,514.98
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	-	19.84	10.37	17.55	47.76
Self-Haul Inert / C&D	SBR	98.82	130.36	113.71	180.29	240.31	202.00	136.79	172.56	-	342.89	622.60	309.35	1,274.84
<b>Subtotal - Disposed</b>		<b>159.58</b>	<b>195.25</b>	<b>233.26</b>	<b>259.14</b>	<b>228.96</b>	<b>191.66</b>	<b>150.98</b>	<b>129.11</b>	<b>124.36</b>	<b>588.08</b>	<b>679.76</b>	<b>404.44</b>	<b>1,672.28</b>
<b>Subtotal - Diverted</b>		<b>107.72</b>	<b>142.62</b>	<b>126.19</b>	<b>181.16</b>	<b>243.78</b>	<b>208.03</b>	<b>146.45</b>	<b>180.45</b>	<b>-</b>	<b>376.53</b>	<b>632.97</b>	<b>326.90</b>	<b>1,336.41</b>
<b>Overall Subtotal</b>		<b>267.30</b>	<b>337.87</b>	<b>359.44</b>	<b>440.30</b>	<b>472.74</b>	<b>399.69</b>	<b>297.43</b>	<b>309.56</b>	<b>124.36</b>	<b>964.62</b>	<b>1,312.73</b>	<b>731.34</b>	<b>3,008.69</b>
<b>3 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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	53.94	58.99	83.58	110.63	67.43	49.95	62.03	32.01	58.14	196.51	228.01	152.18	576.69
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	-	9.38	6.93	8.97	25.27
Self-Haul Inert / C&D	SBR	66.44	109.22	48.74	42.40	76.42	65.68	96.96	117.07	-	224.40	184.51	214.03	622.94
<b>Subtotal - Disposed</b>		<b>102.41</b>	<b>106.57</b>	<b>136.82</b>	<b>160.45</b>	<b>120.65</b>	<b>101.21</b>	<b>62.03</b>	<b>32.01</b>	<b>58.14</b>	<b>345.81</b>	<b>382.30</b>	<b>152.18</b>	<b>800.29</b>
<b>Subtotal - Diverted</b>		<b>69.74</b>	<b>113.33</b>	<b>55.00</b>	<b>42.54</b>	<b>78.96</b>	<b>69.94</b>	<b>101.25</b>	<b>121.76</b>	<b>-</b>	<b>238.06</b>	<b>191.44</b>	<b>223.00</b>	<b>652.50</b>
<b>Overall Subtotal</b>		<b>172.15</b>	<b>219.90</b>	<b>191.82</b>	<b>202.99</b>	<b>199.60</b>	<b>171.14</b>	<b>163.28</b>	<b>153.76</b>	<b>58.14</b>	<b>583.87</b>	<b>573.74</b>	<b>375.18</b>	<b>1,532.79</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
September-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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
<b>4 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	22.24	60.98	54.58	67.77	46.48	30.01	34.89	46.16	43.02	137.79	144.27	124.07	406.12
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	-	5.28	8.75	11.32	25.35
Self-Haul Inert / C&D	SBR	22.27	15.02	68.89	53.61	66.35	65.71	56.83	74.15	-	106.18	185.67	130.98	422.83
<b>Subtotal - Disposed</b>		<b>37.37</b>	<b>75.10</b>	<b>83.34</b>	<b>95.06</b>	<b>74.36</b>	<b>58.94</b>	<b>34.89</b>	<b>46.16</b>	<b>43.02</b>	<b>195.81</b>	<b>228.37</b>	<b>124.07</b>	<b>548.25</b>
<b>Subtotal - Diverted</b>		<b>23.30</b>	<b>17.68</b>	<b>72.76</b>	<b>53.75</b>	<b>68.76</b>	<b>71.90</b>	<b>58.53</b>	<b>83.78</b>	<b>-</b>	<b>113.74</b>	<b>194.42</b>	<b>142.30</b>	<b>450.46</b>
<b>Overall Subtotal</b>		<b>60.67</b>	<b>92.78</b>	<b>156.10</b>	<b>148.81</b>	<b>143.13</b>	<b>130.85</b>	<b>93.42</b>	<b>129.93</b>	<b>43.02</b>	<b>309.55</b>	<b>422.78</b>	<b>266.37</b>	<b>998.71</b>
<b>5 FOSTER CITY</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	0.16	-	1.23	0.20	1.54	0.46	0.54	1.26	-	1.39	2.20	1.80	5.39
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	35.44	7.74	20.31	63.49
Member Agency Inert / C&D	SBR	-	63.70	3.50	176.55	17.69	35.65	126.12	162.49	99.69	67.20	229.89	388.30	685.39
<b>Subtotal - Disposed</b>		<b>0.16</b>	<b>-</b>	<b>1.23</b>	<b>0.20</b>	<b>1.54</b>	<b>0.46</b>	<b>0.54</b>	<b>1.26</b>	<b>-</b>	<b>1.39</b>	<b>2.20</b>	<b>1.80</b>	<b>5.39</b>
<b>Subtotal - Diverted</b>		<b>5.10</b>	<b>75.40</b>	<b>22.14</b>	<b>176.82</b>	<b>23.16</b>	<b>37.65</b>	<b>127.69</b>	<b>177.49</b>	<b>103.43</b>	<b>102.64</b>	<b>237.63</b>	<b>408.61</b>	<b>748.88</b>
<b>Overall Subtotal</b>		<b>5.26</b>	<b>75.40</b>	<b>23.37</b>	<b>177.02</b>	<b>24.70</b>	<b>38.11</b>	<b>128.23</b>	<b>178.75</b>	<b>103.43</b>	<b>104.03</b>	<b>239.83</b>	<b>410.41</b>	<b>754.27</b>
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	51.30	54.51	78.24	78.39	61.98	49.05	65.68	42.89	42.50	184.04	189.42	151.07	524.54
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	-	5.96	4.80	5.70	16.46
Self-Haul Inert / C&D	SBR	40.73	43.85	57.96	99.64	79.50	105.62	100.63	84.91	-	142.54	284.75	185.54	612.84
<b>Subtotal - Disposed</b>		<b>82.51</b>	<b>81.60</b>	<b>95.75</b>	<b>91.51</b>	<b>74.13</b>	<b>63.07</b>	<b>65.68</b>	<b>42.89</b>	<b>42.50</b>	<b>259.86</b>	<b>228.72</b>	<b>151.07</b>	<b>639.64</b>
<b>Subtotal - Diverted</b>		<b>43.85</b>	<b>48.62</b>	<b>61.44</b>	<b>99.72</b>	<b>83.49</b>	<b>106.34</b>	<b>100.88</b>	<b>90.37</b>	<b>-</b>	<b>153.91</b>	<b>289.55</b>	<b>191.25</b>	<b>634.71</b>
<b>Overall Subtotal</b>		<b>126.35</b>	<b>130.22</b>	<b>157.19</b>	<b>191.24</b>	<b>157.62</b>	<b>169.41</b>	<b>166.56</b>	<b>133.26</b>	<b>42.50</b>	<b>413.77</b>	<b>518.27</b>	<b>342.32</b>	<b>1,274.35</b>
<b>6 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	23.34	25.63	48.85	32.24	55.38	33.60	30.10	34.62	31.81	97.82	121.21	96.53	315.56
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	-	16.05	10.03	13.22	39.30
Self-Haul Inert / C&D	SBR	47.61	51.17	171.62	115.39	183.12	265.38	128.49	215.12	-	270.41	563.89	343.61	1,177.91
<b>Subtotal - Disposed</b>		<b>36.26</b>	<b>41.19</b>	<b>101.83</b>	<b>81.79</b>	<b>104.71</b>	<b>86.29</b>	<b>30.10</b>	<b>34.62</b>	<b>31.81</b>	<b>179.28</b>	<b>272.79</b>	<b>96.53</b>	<b>548.60</b>
<b>Subtotal - Diverted</b>		<b>48.71</b>	<b>55.12</b>	<b>183.43</b>	<b>115.84</b>	<b>186.75</b>	<b>271.33</b>	<b>133.74</b>	<b>223.09</b>	<b>-</b>	<b>287.26</b>	<b>573.92</b>	<b>356.84</b>	<b>1,218.01</b>
<b>Overall Subtotal</b>		<b>84.97</b>	<b>96.31</b>	<b>285.26</b>	<b>197.63</b>	<b>291.46</b>	<b>357.62</b>	<b>163.85</b>	<b>257.71</b>	<b>31.81</b>	<b>466.54</b>	<b>846.71</b>	<b>453.36</b>	<b>1,766.61</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
September-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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
<b>7 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	98.64	100.05	189.30	161.18	194.82	118.94	98.52	72.72	88.90	387.99	474.94	260.14	1,123.07
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	-	200.68	228.97	301.62	731.27
Self-Haul Inert / C&D	SBR	123.47	142.94	476.66	494.20	595.57	464.30	616.70	761.89	-	743.08	1,554.06	1,378.59	3,675.73
<b>Subtotal - Disposed</b>		<b>150.64</b>	<b>147.07</b>	<b>279.73</b>	<b>244.71</b>	<b>279.69</b>	<b>208.41</b>	<b>98.52</b>	<b>72.72</b>	<b>88.90</b>	<b>577.44</b>	<b>732.81</b>	<b>260.14</b>	<b>1,570.39</b>
<b>Subtotal - Diverted</b>		<b>127.94</b>	<b>152.61</b>	<b>669.90</b>	<b>503.58</b>	<b>663.72</b>	<b>615.73</b>	<b>764.95</b>	<b>915.26</b>	<b>-</b>	<b>950.45</b>	<b>1,783.03</b>	<b>1,680.21</b>	<b>4,413.69</b>
<b>Overall Subtotal</b>		<b>278.58</b>	<b>299.68</b>	<b>949.63</b>	<b>748.29</b>	<b>943.41</b>	<b>824.14</b>	<b>863.47</b>	<b>987.98</b>	<b>88.90</b>	<b>1,527.89</b>	<b>2,515.84</b>	<b>1,940.35</b>	<b>5,984.08</b>
<b>8 NORTH FAIR OAKS</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>														
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	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>12.34</b>	<b>6.92</b>	<b>8.18</b>	<b>79.30</b>	<b>1.10</b>	<b>7.42</b>	<b>99.54</b>	<b>-</b>	<b>-</b>	<b>32.22</b>	<b>87.82</b>	<b>99.54</b>	<b>219.58</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>12.34</b>	<b>6.92</b>	<b>8.18</b>	<b>79.30</b>	<b>1.10</b>	<b>7.42</b>	<b>99.54</b>	<b>-</b>	<b>-</b>	<b>32.22</b>	<b>87.82</b>	<b>99.54</b>	<b>219.58</b>
<b>9 REDWOOD CITY</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	0.89	0.23	6.16	-	0.61	0.76	0.52	0.77	1.00	7.28	1.37	2.29	10.94
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	8.02	5.91	9.54	13.71	22.80	10.24	8.72	10.52	6.06	23.47	46.75	25.30	95.52
Member Agency Inert / C&D	SBR	-	-	-	-	2.26	-	-	1.32	-	-	2.26	1.32	3.58
<b>Subtotal - Disposed</b>		<b>0.89</b>	<b>0.23</b>	<b>6.16</b>	<b>-</b>	<b>0.61</b>	<b>0.76</b>	<b>0.52</b>	<b>0.77</b>	<b>1.00</b>	<b>7.28</b>	<b>1.37</b>	<b>2.29</b>	<b>10.94</b>
<b>Subtotal - Diverted</b>		<b>8.02</b>	<b>5.91</b>	<b>9.54</b>	<b>13.71</b>	<b>25.06</b>	<b>10.24</b>	<b>8.72</b>	<b>11.84</b>	<b>6.06</b>	<b>23.47</b>	<b>49.01</b>	<b>26.62</b>	<b>99.10</b>
<b>Overall Subtotal</b>		<b>8.91</b>	<b>6.14</b>	<b>15.70</b>	<b>13.71</b>	<b>25.67</b>	<b>11.00</b>	<b>9.24</b>	<b>12.61</b>	<b>7.06</b>	<b>30.75</b>	<b>50.38</b>	<b>28.91</b>	<b>110.04</b>
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	582.59	673.23	956.41	973.69	848.44	629.40	686.24	630.74	528.72	2,212.23	2,451.53	1,845.69	6,509.45
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	-	309.87	324.87	420.83	1,055.57
Self-Haul Inert / C&D	SBR	627.22	674.52	432.34	447.69	683.62	614.55	737.98	607.79	-	1,734.07	1,745.86	1,345.77	4,825.71
<b>Subtotal - Disposed</b>		<b>672.96</b>	<b>754.58</b>	<b>996.78</b>	<b>1,012.42</b>	<b>886.54</b>	<b>671.04</b>	<b>686.24</b>	<b>630.74</b>	<b>528.72</b>	<b>2,424.31</b>	<b>2,570.00</b>	<b>1,845.69</b>	<b>6,840.00</b>
<b>Subtotal - Diverted</b>		<b>670.40</b>	<b>746.40</b>	<b>681.51</b>	<b>459.62</b>	<b>771.38</b>	<b>839.74</b>	<b>971.02</b>	<b>795.59</b>	<b>-</b>	<b>2,098.31</b>	<b>2,070.73</b>	<b>1,766.60</b>	<b>5,935.64</b>
<b>Overall Subtotal</b>		<b>1,343.36</b>	<b>1,500.97</b>	<b>1,678.28</b>	<b>1,472.04</b>	<b>1,657.92</b>	<b>1,510.77</b>	<b>1,657.25</b>	<b>1,426.33</b>	<b>528.72</b>	<b>4,522.62</b>	<b>4,640.73</b>	<b>3,612.29</b>	<b>12,775.64</b>

Attachment 9  
Member Agency Monthly Tonnage Report  
September-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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
<b>10 SAN CARLOS</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	-	10.12	-	-	-	-	-	0.77	-	10.12	-	0.77	10.89
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	18.20	5.62	-	2.36	-	0.87	-	-	11.05	23.82	3.23	11.05	38.10
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
<b>Subtotal - Disposed</b>		-	<b>10.12</b>	-	-	-	-	-	<b>0.77</b>	-	<b>10.12</b>	-	<b>0.77</b>	<b>10.89</b>
<b>Subtotal - Diverted</b>		<b>23.57</b>	<b>10.66</b>	<b>4.26</b>	<b>13.44</b>	-	<b>71.30</b>	-	-	<b>92.97</b>	<b>38.49</b>	<b>84.74</b>	<b>92.97</b>	<b>216.20</b>
<b>Overall Subtotal</b>		<b>23.57</b>	<b>20.78</b>	<b>4.26</b>	<b>13.44</b>	-	<b>71.30</b>	-	<b>0.77</b>	<b>92.97</b>	<b>48.61</b>	<b>84.74</b>	<b>93.74</b>	<b>227.09</b>
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	427.80	440.27	711.78	655.72	596.23	462.31	475.96	471.15	443.20	1,579.85	1,714.26	1,390.32	4,684.43
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	-	45.23	0.91	1.79	47.92
Self-Haul Inert / C&D	SBR	405.03	495.88	2.32	2.75	0.85	0.87	1.25	3.43	-	903.22	4.46	4.69	912.37
<b>Subtotal - Disposed</b>		<b>470.93</b>	<b>477.07</b>	<b>822.42</b>	<b>755.91</b>	<b>696.60</b>	<b>570.92</b>	<b>475.96</b>	<b>471.15</b>	<b>443.20</b>	<b>1,770.42</b>	<b>2,023.44</b>	<b>1,390.32</b>	<b>5,184.17</b>
<b>Subtotal - Diverted</b>		<b>433.53</b>	<b>542.77</b>	<b>2.51</b>	<b>2.78</b>	<b>1.08</b>	<b>1.51</b>	<b>2.87</b>	<b>3.61</b>	-	<b>978.81</b>	<b>5.37</b>	<b>6.47</b>	<b>990.65</b>
<b>Overall Subtotal</b>		<b>904.46</b>	<b>1,019.84</b>	<b>824.93</b>	<b>758.69</b>	<b>697.68</b>	<b>572.44</b>	<b>478.83</b>	<b>474.76</b>	<b>443.20</b>	<b>2,749.22</b>	<b>2,028.80</b>	<b>1,396.79</b>	<b>6,174.82</b>
<b>11 SAN MATEO</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	8.92	10.49	10.33	12.52	17.29	17.23	19.58	17.75	12.25	29.74	47.04	49.58	126.36
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>8.92</b>	<b>10.49</b>	<b>10.33</b>	<b>12.52</b>	<b>17.29</b>	<b>17.23</b>	<b>19.58</b>	<b>17.75</b>	<b>12.25</b>	<b>29.74</b>	<b>47.04</b>	<b>49.58</b>	<b>126.36</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>8.92</b>	<b>10.49</b>	<b>10.33</b>	<b>12.52</b>	<b>17.29</b>	<b>17.23</b>	<b>19.58</b>	<b>17.75</b>	<b>12.25</b>	<b>29.74</b>	<b>47.04</b>	<b>49.58</b>	<b>126.36</b>
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	440.57	488.56	839.25	765.98	600.25	523.23	604.13	487.04	420.26	1,768.38	1,889.46	1,511.44	5,169.28
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	-	113.15	74.62	121.68	309.45
Self-Haul Inert / C&D	SBR	453.86	503.52	671.66	685.14	774.26	726.23	836.34	949.61	-	1,629.04	2,185.63	1,785.95	5,600.62
<b>Subtotal - Disposed</b>		<b>554.55</b>	<b>586.43</b>	<b>851.57</b>	<b>778.70</b>	<b>612.81</b>	<b>536.25</b>	<b>604.13</b>	<b>487.04</b>	<b>420.26</b>	<b>1,992.55</b>	<b>1,927.76</b>	<b>1,511.44</b>	<b>5,431.75</b>
<b>Subtotal - Diverted</b>		<b>488.40</b>	<b>562.73</b>	<b>730.01</b>	<b>688.41</b>	<b>799.04</b>	<b>772.80</b>	<b>899.32</b>	<b>1,008.31</b>	-	<b>1,781.14</b>	<b>2,260.25</b>	<b>1,907.63</b>	<b>5,949.02</b>
<b>Overall Subtotal</b>		<b>1,042.95</b>	<b>1,149.15</b>	<b>1,581.58</b>	<b>1,467.10</b>	<b>1,411.86</b>	<b>1,309.05</b>	<b>1,503.46</b>	<b>1,495.35</b>	<b>420.26</b>	<b>3,773.68</b>	<b>4,188.01</b>	<b>3,419.07</b>	<b>11,380.77</b>
<b>12 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	7.93	3.73	27.48	29.31	57.39	41.44	52.45	37.88	34.41	39.14	128.13	124.75	292.02
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	-	4.58	4.76	7.61	16.96
Self-Haul Inert / C&D	SBR	5.78	0.26	12.91	15.45	26.76	16.70	19.83	19.14	-	18.95	58.91	38.97	116.83
<b>Subtotal - Disposed</b>		<b>25.87</b>	<b>19.22</b>	<b>43.39</b>	<b>44.83</b>	<b>73.22</b>	<b>57.25</b>	<b>52.45</b>	<b>37.88</b>	<b>34.41</b>	<b>88.48</b>	<b>175.31</b>	<b>124.75</b>	<b>388.54</b>
<b>Subtotal - Diverted</b>		<b>5.94</b>	<b>0.41</b>	<b>17.36</b>	<b>15.53</b>	<b>29.60</b>	<b>18.55</b>	<b>22.42</b>	<b>24.16</b>	-	<b>23.71</b>	<b>63.67</b>	<b>46.58</b>	<b>133.96</b>
<b>Overall Subtotal</b>		<b>31.80</b>	<b>19.62</b>	<b>60.76</b>	<b>60.36</b>	<b>102.82</b>	<b>75.80</b>	<b>74.87</b>	<b>62.05</b>	<b>34.41</b>	<b>112.19</b>	<b>238.98</b>	<b>171.33</b>	<b>522.50</b>

Attachment 9  
 Member Agency Monthly Tonnage Report  
 September-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	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	YTD Net Tons Collected
<b>13 WEST BAY</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>														
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	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>7.89</b>	<b>6.92</b>	-	-	-	-	-	-	-	<b>14.81</b>	-	-	<b>14.81</b>
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		<b>7.89</b>	<b>6.92</b>	-	-	-	-	-	-	-	<b>14.81</b>	-	-	<b>14.81</b>
<b>TOTAL SBWMA</b>														
<b>Member Agency Vehicles</b>														
Member Agency Solid Waste	SBR	38.91	49.19	70.39	56.47	56.92	61.99	67.57	76.46	70.92	158.49	175.38	214.95	548.82
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	26.22	103.36	68.22	78.13	249.71
Member Agency Inert / C&D	SBR	12.04	121.68	108.61	225.92	121.75	233.11	207.76	322.96	282.76	242.33	580.78	813.48	1,636.59
<b>Subtotal - Disposed</b>		<b>38.91</b>	<b>49.19</b>	<b>70.39</b>	<b>56.47</b>	<b>56.92</b>	<b>61.99</b>	<b>67.57</b>	<b>76.46</b>	<b>70.92</b>	<b>158.49</b>	<b>175.38</b>	<b>214.95</b>	<b>548.82</b>
<b>Subtotal - Diverted</b>		<b>55.03</b>	<b>146.53</b>	<b>144.13</b>	<b>244.50</b>	<b>154.27</b>	<b>250.23</b>	<b>221.82</b>	<b>360.81</b>	<b>309.04</b>	<b>345.69</b>	<b>649.00</b>	<b>891.67</b>	<b>1,886.36</b>
<b>Overall Subtotal</b>		<b>93.94</b>	<b>195.72</b>	<b>214.52</b>	<b>300.97</b>	<b>211.19</b>	<b>312.22</b>	<b>289.39</b>	<b>437.27</b>	<b>379.96</b>	<b>504.18</b>	<b>824.38</b>	<b>1,106.62</b>	<b>2,435.18</b>
<b>Transfer Station &amp; Third Party</b>														
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	1,841.12	7,220.79	8,080.59	6,128.59	21,429.98
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	-	739.91	689.17	930.88	2,359.96
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	-	6,264.29	7,534.81	5,828.95	19,628.05
<b>Subtotal - Disposed</b>		<b>2,348.63</b>	<b>2,540.96</b>	<b>3,718.90</b>	<b>3,653.91</b>	<b>3,230.66</b>	<b>2,589.73</b>	<b>2,382.66</b>	<b>2,004.35</b>	<b>1,841.12</b>	<b>8,608.49</b>	<b>9,474.30</b>	<b>6,228.13</b>	<b>24,310.93</b>
<b>Subtotal - Diverted</b>		<b>2,057.97</b>	<b>2,457.56</b>	<b>2,647.71</b>	<b>2,220.21</b>	<b>2,983.51</b>	<b>3,020.27</b>	<b>3,247.81</b>	<b>3,512.02</b>	-	<b>7,163.25</b>	<b>8,223.99</b>	<b>6,759.83</b>	<b>22,147.07</b>
<b>Overall Subtotal</b>		<b>4,406.61</b>	<b>4,998.53</b>	<b>6,366.61</b>	<b>5,874.12</b>	<b>6,214.18</b>	<b>5,610.00</b>	<b>5,630.47</b>	<b>5,516.37</b>	<b>1,841.12</b>	<b>15,771.74</b>	<b>17,698.29</b>	<b>12,987.96</b>	<b>46,457.99</b>
<b>NON-SBWMA JURISDICTIONS</b>														
<b>Transfer Station &amp; Third Party</b>														
Self-Haul Solid Waste	SBR	201.24	221.01	346.54	301.48	230.12	236.53	222.36	197.69	208.05	768.79	768.13	628.10	2,165.01
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	38.83	73.32	130.29	174.02	377.63
Self-Haul Green Waste	SBR	4.37	12.65	265.56	14.55	111.36	254.14	214.65	275.79	600.84	282.58	380.06	1,091.28	1,753.92
Self-Haul Inert / C&D	SBR	274.92	356.99	493.22	512.08	594.45	707.30	605.37	780.73	2,709.12	1,125.12	1,813.82	4,095.22	7,034.16
<b>Subtotal - Disposed</b>		<b>661.65</b>	<b>709.29</b>	<b>346.54</b>	<b>301.48</b>	<b>230.12</b>	<b>236.53</b>	<b>222.36</b>	<b>197.69</b>	<b>208.05</b>	<b>1,717.47</b>	<b>768.13</b>	<b>628.10</b>	<b>3,113.70</b>
<b>Subtotal - Diverted</b>		<b>286.81</b>	<b>380.88</b>	<b>813.34</b>	<b>584.34</b>	<b>743.25</b>	<b>996.58</b>	<b>864.13</b>	<b>1,147.60</b>	<b>3,348.79</b>	<b>1,481.03</b>	<b>2,324.17</b>	<b>5,360.52</b>	<b>9,165.71</b>
<b>Overall Subtotal</b>		<b>948.45</b>	<b>1,090.17</b>	<b>1,159.88</b>	<b>885.82</b>	<b>973.36</b>	<b>1,233.11</b>	<b>1,086.49</b>	<b>1,345.29</b>	<b>3,556.84</b>	<b>3,198.50</b>	<b>3,092.29</b>	<b>5,988.62</b>	<b>12,279.41</b>
<b>Transfer Station Diversion Rate</b>		<b>30.24%</b>	<b>34.94%</b>	<b>70.12%</b>	<b>65.97%</b>	<b>76.36%</b>	<b>80.82%</b>	<b>79.53%</b>	<b>85.30%</b>	<b>94.15%</b>	<b>46.30%</b>	<b>75.16%</b>	<b>89.51%</b>	<b>74.64%</b>
<b>SEC SUMMARY</b>														
<b>Transfer Station &amp; Third Party</b>														
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	2,049.17	7,989.58	8,848.72	6,756.69	23,594.99
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	38.83	232.38	130.29	174.02	536.68
Self-Haul Green Waste	SBR	50.94	154.95	816.60	41.84	315.41	711.98	693.21	728.11	600.84	1,022.49	1,069.23	2,022.16	4,113.88
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	2,709.12	7,389.41	9,348.64	9,924.17	26,662.22
<b>Subtotal - Disposed</b>		<b>3,010.28</b>	<b>3,250.25</b>	<b>4,065.44</b>	<b>3,955.39</b>	<b>3,460.78</b>	<b>2,826.26</b>	<b>2,605.02</b>	<b>2,202.04</b>	<b>2,049.17</b>	<b>10,325.97</b>	<b>10,242.43</b>	<b>6,856.23</b>	<b>27,424.63</b>
<b>Subtotal - Diverted</b>		<b>2,344.78</b>	<b>2,838.44</b>	<b>3,461.05</b>	<b>2,804.55</b>	<b>3,726.76</b>	<b>4,016.85</b>	<b>4,111.94</b>	<b>4,659.62</b>	<b>3,348.79</b>	<b>8,644.28</b>	<b>10,548.15</b>	<b>12,120.35</b>	<b>31,312.78</b>
<b>Overall Subtotal</b>		<b>5,355.06</b>	<b>6,088.69</b>	<b>7,526.49</b>	<b>6,759.94</b>	<b>7,187.54</b>	<b>6,843.10</b>	<b>6,716.96</b>	<b>6,861.66</b>	<b>5,397.96</b>	<b>18,970.24</b>	<b>20,790.58</b>	<b>18,976.58</b>	<b>58,737.40</b>
<b>Transfer Station Diversion Rate</b>		<b>43.79%</b>	<b>46.62%</b>	<b>45.98%</b>	<b>41.49%</b>	<b>51.85%</b>	<b>58.70%</b>	<b>61.22%</b>	<b>67.91%</b>	<b>62.04%</b>	<b>45.57%</b>	<b>50.74%</b>	<b>63.87%</b>	<b>53.31%</b>
<b>OVERALL SEC SUMMARY</b>		<b>5,355.06</b>	<b>6,088.69</b>	<b>7,526.49</b>	<b>6,759.94</b>	<b>7,187.54</b>	<b>6,843.10</b>	<b>6,716.96</b>	<b>6,861.66</b>	<b>5,397.96</b>	<b>18,970.24</b>	<b>20,790.58</b>	<b>18,976.58</b>	<b>58,737.40</b>