



## ***Shoreway Environmental Center***

### **SEC Operations Monthly Reporting May 2011**

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# Attachment 1 Certificate of Accuracy




June 15, 2011

Kevin McCarthy  
Executive Director  
South Bayside Waste Management Authority  
610 Elm Street, Suite 202  
San Carlos, CA 94070

## RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

In accordance with the reporting requirements of Article 8.07 and Article 9 of the Agreement for Operations of the Shoreway Environmental Center, the undersigned hereby certifies under penalty of perjury that the report submitted herewith is true and correct to the best of my knowledge.

By:  \_\_\_\_\_

Date: 6/15/11

David A. Langer  
Interim General Manager

### SOUTH BAY RECYCLING, LLC

333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.412.2495 | SBRecycling.net

## **Attachment 2 Operational Summary May 2011**

### **Material Recover Facility (MRF)**

South Bay Recycling (SBR) continued to work closely with BHS and their contractors throughout the month in the MRF. BHS and their contractors continued to work on system improvements and changes to ensure proper separation of material and processing efficiencies. SBR continued to focus on training VRS Interns, developing and implementing procedures to improve quality of the recovered material and performing routine maintenance on the stationary equipment to ensure peak performance with minimal downtime. SBR transferred employees from the Transfer Station to serve as Equipment Operators. These employees were trained on the use of the sorting equipment, balers, forklifts, and wheel loaders. BHS introduced the SCADA computer tracking system, which records and reports production, maintenance and equipment performance statistics, and trained the appropriate SBR staff.

SBR continued to work with Vocational Rehabilitation Services (VRS) employees to continue their training and specific work assignments. SBR conducted daily meetings with VRS sorters to discuss achievements and areas of improvements from the prior day and focused on specific goals and assignments for the current day. SBR and VRS supervisors worked with VRS sorters on key items for separation in each assigned area.

### **Transfer Station Operation and Outbound Shipments**

SBR continued to make improvements on loading the new trailers and maximizing the outbound loads to each of the facilities including Ox Mountain for MSW, Newby Island and Grover for organic materials, and Zanker Road for construction & demolition material. SBR recruited, hired and trained seven new employees in preparation for the start up of the self haul side of the Transfer Station in June.

### **Public Recycling Center**

PRC Attendants received additional training in the operation of the Revere Vending Machines. An employee was transferred from the Transfer Station to serve as a PRC Attendant, in anticipation of increased seasonal traffic.

**Attachment 3**  
**SEC Inbound Monthly Tons 2011**  
**May 2011**



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| FRANCHISED INBOUND TONS (RECOLOGY) |                  |                  |                  |                  |                  |                   | Notes |
|------------------------------------|------------------|------------------|------------------|------------------|------------------|-------------------|-------|
|                                    | Jan-11           | Feb-11           | Mar-11           | Apr-11           | May-11           | YTD 2011          |       |
| Solid Waste (MSW)                  | 15,508.85        | 14,003.15        | 16,232.34        | 14,909.11        | 15,409.38        | 76,062.83         |       |
| Bulky MSW                          | 0.00             | 0.00             | 0.00             | 1.65             | 0.00             | 1.65              |       |
| Recycling                          | 5,760.18         | 4,709.97         | 5,476.74         | 4,764.34         | 5,067.11         | 25,778.34         |       |
| Bulky Recyclables                  | 0.00             | 24.31            | 14.84            | 15.74            | 36.45            | 91.34             |       |
| Household Batteries                | 3.39             | 2.09             | 2.42             | 2.43             | 2.30             | 12.62             |       |
| Organics                           | 8,286.33         | 5,959.29         | 7,425.54         | 8,327.98         | 7,936.70         | 37,935.84         |       |
| Inert / C&D                        | 238.99           | 73.25            | 212.34           | 208.32           | 247.52           | 980.42            |       |
| Subtotal - Disposed                | 15,508.85        | 14,003.15        | 16,232.34        | 14,910.76        | 15,409.38        | 76,064.48         |       |
| Subtotal - Diverted                | 14,288.89        | 10,768.91        | 13,131.88        | 13,318.81        | 13,290.08        | 64,798.56         |       |
| Subtotal - Diversion Percentage    | 48%              | 43%              | 45%              | 47%              | 46%              | 46%               |       |
| <b>OVERALL TOTAL</b>               | <b>29,797.74</b> | <b>24,772.06</b> | <b>29,364.22</b> | <b>28,229.57</b> | <b>28,699.46</b> | <b>140,863.04</b> |       |

| MEMBER AGENCY VEHICLES INBOUND TONS |              |              |               |               |               |            | Notes |
|-------------------------------------|--------------|--------------|---------------|---------------|---------------|------------|-------|
|                                     | Jan-11       | Feb-11       | Mar-11        | Apr-11        | May-11        | YTD 2011   |       |
| Solid Waste (MSW)                   | 49.79        | 55.54        | 43.62         | 55.58         | 70.72         | 275        |       |
| Recycling                           | 0.00         | 0.00         | 0.00          | 0.00          | 0.00          | 0          |       |
| Organics                            | 23.28        | 12.28        | 32.85         | 31.90         | 28.94         | 129        |       |
| Inert / C&D                         | 0.00         | 5.08         | 108.76        | 75.44         | 279.78        | 469        |       |
| Subtotal - Disposed                 | 50           | 56           | 44            | 56            | 71            | 275        |       |
| Subtotal - Diverted                 | 23           | 17           | 142           | 107           | 309           | 598        |       |
| Subtotal - Diversion Percentage     | 32%          | 24%          | 76%           | 66%           | 81%           | 68%        |       |
| <b>OVERALL TOTAL</b>                | <b>73.07</b> | <b>72.90</b> | <b>185.23</b> | <b>162.92</b> | <b>379.44</b> | <b>874</b> |       |

| RECOLOGY MAINTENANCE BOX TONS   |              |              |              |             |              |               | Notes |
|---------------------------------|--------------|--------------|--------------|-------------|--------------|---------------|-------|
|                                 | Jan-11       | Feb-11       | Mar-11       | Apr-11      | May-11       | YTD 2011      |       |
| Solid Waste (MSW)               | 41.67        | 32.23        | 32.42        | 2.76        | 23.26        | 132.34        |       |
| Recycling                       | 2.56         | 0.00         | 1.27         | 0.00        | 0.83         | 4.66          |       |
| Organics                        | 16.63        | 1.12         | 0.00         | 0.00        | 0.00         | 17.75         |       |
| Inert / C&D                     | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00          |       |
| Subtotal - Disposed             | 42           | 32           | 32           | 3           | 23           | 132.34        |       |
| Subtotal - Diverted             | 19           | 1            | 1            | 0           | 1            | 22.41         |       |
| Subtotal - Diversion Percentage | 32%          | 3%           | 4%           | 0%          | 3%           | 14%           |       |
| <b>OVERALL TOTAL</b>            | <b>60.86</b> | <b>33.35</b> | <b>33.69</b> | <b>2.76</b> | <b>24.09</b> | <b>154.75</b> |       |

| SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS |               |               |               |               |               |                | Notes |
|---|---------------|---------------|---------------|---------------|---------------|----------------|-------|
|   | Jan-11        | Feb-11        | Mar-11        | Apr-11        | May-11        | YTD 2011       |       |
| Solid Waste (MSW)   | 15,600        | 14,091        | 16,308        | 14,969        | 15,503        | 76,472         |       |
| Recycling   | 5,763         | 4,734         | 5,493         | 4,780         | 5,104         | 25,874         |       |
| Organics  | 8,326         | 5,973         | 7,458         | 8,360         | 7,966         | 38,083         |       |
| Inert / C&D   | 239           | 78            | 321           | 284           | 527           | 1,449          |       |
| Subtotal - Disposed   | 15,600        | 14,091        | 16,308        | 14,969        | 15,503        | 76,472         |       |
| Subtotal - Diverted   | 14,328        | 10,785        | 13,272        | 13,424        | 13,597        | 65,407         |       |
| Subtotal - Diversion Percentage   | 48%           | 43%           | 45%           | 47%           | 47%           | 46%            |       |
| <b>OVERALL TOTAL</b>  | <b>29,928</b> | <b>24,876</b> | <b>29,581</b> | <b>28,393</b> | <b>29,101</b> | <b>141,879</b> |       |

**Attachment 3**  
**SEC Inbound Monthly Tons 2011**  
**May 2011**



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| SELF HAUL TONS                        |                 |                 |                 |                 |                 |                  | Notes |
|---------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|
|                                       | Jan-11          | Feb-11          | Mar-11          | Apr-11          | May-11          | YTD 2011         |       |
| Solid Waste (MSW) - <b>Calculated</b> | 1,126.90        | 346.71          | 812.75          | 1,220.74        | 1,447.15        | <b>4,954</b>     | 1     |
| Recycling                             | 48.89           | 54.81           | 69.13           | 55.23           | 48.96           | <b>277</b>       |       |
| Organics - <b>Calculated</b>          | 864.17          | 422.06          | (11.29)         | 595.12          | 565.84          | <b>2,436</b>     | 1     |
| C&D - <b>Calculated</b>               | 858.11          | 1,829.77        | 2,119.44        | 2,003.96        | 1,937.94        | <b>8,749</b>     | 1     |
| Inerts (actual tons)                  | 213.94          | 113.93          | 103.31          | 242.21          | 177.96          |                  |       |
| Subtotal - Disposed                   | <b>1,126.90</b> | <b>346.71</b>   | <b>812.75</b>   | <b>1,220.74</b> | <b>1,447.15</b> | <b>4,954.25</b>  |       |
| Subtotal - Diverted                   | <b>1,985.11</b> | <b>2,420.57</b> | <b>2,280.60</b> | <b>2,896.52</b> | <b>2,730.70</b> | <b>12,313.50</b> |       |
| Subtotal - Diversion Percentage       | <b>64%</b>      | <b>87%</b>      | <b>74%</b>      | <b>70%</b>      | <b>65%</b>      | <b>71%</b>       |       |
| <b>OVERALL TOTAL</b>                  | <b>3,112.01</b> | <b>2,767.28</b> | <b>3,093.35</b> | <b>4,117.26</b> | <b>4,177.85</b> | <b>17,268</b>    |       |

| BACKBACK & DROP-OFF TONS           |               |               |               |               |              |               | Notes |
|------------------------------------|---------------|---------------|---------------|---------------|--------------|---------------|-------|
|                                    | Jan-11        | Feb-11        | Mar-11        | Apr-11        | May-11       | YTD 2011      |       |
| Buyback Recyclable Materials       | 106.31        | 87.39         | 97.57         | 74.32         | 65.64        | <b>431.24</b> |       |
| Other Matrls (Batteries/Oil/Other) | 93.80         | 93.80         | 91.73         | 55.08         | 13.19        | <b>347.60</b> |       |
| <b>OVERALL TOTAL</b>               | <b>200.11</b> | <b>181.19</b> | <b>189.30</b> | <b>129.40</b> | <b>78.83</b> | <b>778.84</b> |       |

| SOUTH BAY INTERNAL TONS         |             |             |             |               |               |               | Notes |
|---------------------------------|-------------|-------------|-------------|---------------|---------------|---------------|-------|
|                                 | Jan-11      | Feb-11      | Mar-11      | Apr-11        | May-11        | YTD 2011      |       |
| MSW - Facility / Street Cleanup | 0.51        | 3.04        | 2.72        | 2.35          | 3.24          | <b>11.86</b>  |       |
| MSW - MRF Residual              | 0.00        | 0.00        | 0.00        | 225.53        | 388.76        | <b>614.29</b> |       |
| Recycling                       | 0.00        | 0.00        | 0.00        | 0.10          | 0.00          | <b>0.10</b>   |       |
| Organics                        | 0.00        | 0.00        | 0.00        | 0.00          | 0.00          | <b>0.00</b>   |       |
| Inert / C&D                     | 0.18        | 1.49        | 0.00        | 0.00          | 0.00          | <b>1.67</b>   |       |
| Subtotal - Disposed             | <b>0.51</b> | <b>3.04</b> | <b>2.72</b> | <b>227.88</b> | <b>392.00</b> | <b>626.15</b> |       |
| Subtotal - Diverted             | <b>0.18</b> | <b>1.49</b> | <b>0.00</b> | <b>0.10</b>   | <b>0.00</b>   | <b>1.77</b>   |       |
| Subtotal - Diversion Percentage | <b>26%</b>  | <b>33%</b>  | <b>0%</b>   | <b>0%</b>     | <b>0%</b>     | <b>0%</b>     |       |
| <b>OVERALL TOTAL</b>            | <b>0.69</b> | <b>4.53</b> | <b>2.72</b> | <b>227.98</b> | <b>392.00</b> | <b>627.92</b> |       |

| SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS |                 |                 |                 |                 |                 |                  | Notes |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------|
|  | Jan-11          | Feb-11          | Mar-11          | Apr-11          | May-11          | YTD 2011         |       |
| Solid Waste (MSW)  | 1,127.41        | 349.75          | 815.47          | 1,448.62        | 1,839.15        | <b>5,580.40</b>  |       |
| Recycling  | 248.99          | 236.00          | 258.43          | 184.73          | 127.79          | <b>1,055.95</b>  |       |
| Organics   | 864.17          | 422.06          | (11.29)         | 595.12          | 565.84          | <b>2,435.90</b>  | 2     |
| Inert / C&D  | 1,072.23        | 1,945.19        | 2,222.75        | 2,003.96        | 1,937.94        | <b>9,182.08</b>  |       |
| Subtotal - Disposed  | <b>1,127.41</b> | <b>349.75</b>   | <b>815.47</b>   | <b>1,448.62</b> | <b>1,839.15</b> | <b>5,580.40</b>  |       |
| Subtotal - Diverted  | <b>2,185.39</b> | <b>2,603.25</b> | <b>2,469.90</b> | <b>2,783.82</b> | <b>2,631.58</b> | <b>12,673.93</b> |       |
| Subtotal - Diversion Percentage                                    | <b>66%</b>      | <b>88%</b>      | <b>75%</b>      | <b>66%</b>      | <b>59%</b>      | <b>69%</b>       |       |
| <b>OVERALL TOTAL</b>   | <b>3,312.80</b> | <b>2,953.00</b> | <b>3,285.37</b> | <b>4,232.44</b> | <b>4,470.73</b> | <b>18,254.33</b> |       |

**Attachment 3**  
**SEC Inbound Monthly Tons 2011**  
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| <b>CONTRACTED NON-FRANCHISED TONS (FOR FUTURE USE)</b> |               |               |               |               |               |                 | <i>Notes</i> |
|--|---------------|---------------|---------------|---------------|---------------|-----------------|--------------|
|  | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>YTD 2011</u> |              |
| Solid Waste (MSW)                                      | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | <b>0.00</b>     |              |
| Recycling  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | <b>0.00</b>     |              |
| Organics   | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | <b>0.00</b>     |              |
| Inert / C&D  | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | <b>0.00</b>     |              |
| Subtotal - Disposed                                    | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>     |              |
| Subtotal - Diverted                                    | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>     |              |
| Subtotal - Diversion Percentage                        | <b>0%</b>     | <b>0%</b>     | <b>0%</b>     | <b>0%</b>     | <b>0%</b>     | <b>0%</b>       |              |
| <b>OVERALL TOTAL</b>                                   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>     |              |

| <b>OVERALL TOTAL FACILITY TONS</b> |               |               |               |               |               |                 | <i>Notes</i> |
|------------------------------------|---------------|---------------|---------------|---------------|---------------|-----------------|--------------|
|                                    | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>YTD 2011</u> |              |
| Solid Waste (MSW)                  | 16,728        | 14,441        | 17,124        | 16,418        | 17,343        | <b>82,052</b>   |              |
| Recycling                          | 6,012         | 4,970         | 5,751         | 4,965         | 5,232         | <b>26,930</b>   |              |
| Organics                           | 9,190         | 6,395         | 7,447         | 8,955         | 8,531         | <b>40,519</b>   |              |
| Inert / C&D                        | 1,311         | 2,024         | 2,544         | 2,530         | 2,643         | <b>11,052</b>   |              |
| Subtotal - Disposed                | <b>16,728</b> | <b>14,441</b> | <b>17,124</b> | <b>16,418</b> | <b>17,343</b> | <b>82,052</b>   |              |
| Subtotal - Diverted                | <b>16,513</b> | <b>13,389</b> | <b>15,742</b> | <b>16,450</b> | <b>16,407</b> | <b>78,501</b>   |              |
| Subtotal - Diversion Percentage    | <b>50%</b>    | <b>48%</b>    | <b>48%</b>    | <b>50%</b>    | <b>49%</b>    | <b>49%</b>      |              |
| <b>OVERALL TOTAL</b>               | <b>33,241</b> | <b>27,829</b> | <b>32,866</b> | <b>32,867</b> | <b>33,749</b> | <b>160,553</b>  |              |

**Notes**

- <sup>1</sup> Self Haul Tons are calculated, as SEC inbound volumes are charged based on inbound yards. The calculated tons are based on outbound transfer tons minus inbound transfer tons, the difference is self-haul tons.
- <sup>2</sup> March 2011 shows a negative green waste/organics tonnage number, due to inventory volume not transferred during the reporting period.

**Attachment 4**  
**SEC Inbound - Quarterly Summary 2007 - 2011**  
 May 2011

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| <b>FRANCHISED INBOUND TONS (RECOLOGY)</b> |                    |                    |                    |                    |                    |                    |                     |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
|   | <b>Q1<br/>2007</b> | <b>Q1<br/>2008</b> | <b>Q1<br/>2009</b> | <b>Q1<br/>2010</b> | <b>Q1<br/>2011</b> | <b>Q2<br/>2011</b> | <b>YTD<br/>2011</b> |
| Solid Waste (MSW)                         | 0                  | 0                  | 0                  | 0                  | 45,744             | 30,318             | 76,063              |
| Bulky MSW                                 | 0                  | 0                  | 0                  | 0                  | 0                  | 2                  | 2                   |
| Recycling                                 | 0                  | 0                  | 0                  | 0                  | 15,947             | 9,831              | 25,778              |
| Bulky Recyclables                         | 0                  | 0                  | 0                  | 0                  | 39                 | 52                 | 91                  |
| Organics                                  | 0                  | 0                  | 0                  | 0                  | 21,671             | 5                  | 21,676              |
| Inert / C&D                               | 0                  | 0                  | 0                  | 0                  | 525                | 16,265             | 16,789              |
| Subtotal - Disposed                       | 0                  | 0                  | 0                  | 0                  | 45,744             | 30,320             | 76,064              |
| Subtotal - Diverted                       | 0                  | 0                  | 0                  | 0                  | 38,182             | 26,153             | 64,335              |
| Subtotal - Diversion Percentage           | 0%                 | 0%                 | 0%                 | 0%                 | 45%                | 46%                | 46%                 |
| <b>OVERALL TOTAL</b>                      | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>83,926</b>      | <b>56,473</b>      | <b>140,399</b>      |

| <b>MEMBER AGENCY VEHICLES INBOUND TONS</b> |                    |                    |                    |                    |                    |                    |                     |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
|  | <b>Q1<br/>2007</b> | <b>Q1<br/>2008</b> | <b>Q1<br/>2009</b> | <b>Q1<br/>2010</b> | <b>Q1<br/>2011</b> | <b>Q2<br/>2011</b> | <b>YTD<br/>2011</b> |
| Solid Waste (MSW)                          | 0                  | 0                  | 0                  | 0                  | 149                | 61                 | 210                 |
| Recycling                                  | 0                  | 0                  | 0                  | 0                  | 0                  | 355                | 355                 |
| Organics                                   | 0                  | 0                  | 0                  | 0                  | 68                 | 126                | 195                 |
| Inert / C&D                                | 0                  | 0                  | 0                  | 0                  | 114                | 416                | 530                 |
| Subtotal - Disposed                        | 0                  | 0                  | 0                  | 0                  | 149                | 61                 | 210                 |
| Subtotal - Diverted                        | 0                  | 0                  | 0                  | 0                  | 182                | 898                | 1,080               |
| Subtotal - Diversion Percentage            | 0%                 | 0%                 | 0%                 | 0%                 | 55%                | 94%                | 84%                 |
| <b>OVERALL TOTAL</b>                       | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>331</b>         | <b>958</b>         | <b>1,290</b>        |

| <b>RECOLOGY MAINTENANCE BOX TONS (INTERNAL TONS)</b> |                    |                    |                    |                    |                    |                    |                     |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
|  | <b>Q1<br/>2007</b> | <b>Q1<br/>2008</b> | <b>Q1<br/>2009</b> | <b>Q1<br/>2010</b> | <b>Q1<br/>2011</b> | <b>Q2<br/>2011</b> | <b>YTD<br/>2011</b> |
| Solid Waste (MSW)                                    | 0                  | 0                  | 0                  | 0                  | 106                | 1                  | 107                 |
| Recycling  | 0                  | 0                  | 0                  | 0                  | 4                  | 0                  | 4                   |
| Organics   | 0                  | 0                  | 0                  | 0                  | 18                 | 27                 | 45                  |
| Inert / C&D  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                   |
| Subtotal - Disposed                                  | 0                  | 0                  | 0                  | 0                  | 106                | 1                  | 107                 |
| Subtotal - Diverted                                  | 0                  | 0                  | 0                  | 0                  | 22                 | 27                 | 48                  |
| Subtotal - Diversion Percentage                      | 0%                 | 0%                 | 0%                 | 0%                 | 17%                | 97%                | 31%                 |
| <b>OVERALL TOTAL</b>                                 | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>128</b>         | <b>28</b>          | <b>156</b>          |

**Attachment 4**  
**SEC Inbound - Quarterly Summary 2007 - 2011**  
**May 2011**

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| <b>SELF HAUL TONS</b>           |            |            |            |            |              |              |               |
|---------------------------------|------------|------------|------------|------------|--------------|--------------|---------------|
|                                 | Q1<br>2007 | Q1<br>2008 | Q1<br>2009 | Q1<br>2010 | Q1<br>2011   | Q2<br>2011   | YTD<br>2011   |
| Solid Waste (MSW)               | 0          | 0          | 0          | 0          | 2,286        | 2,668        | 4,954         |
| Recycling                       | 0          | 0          | 0          | 0          | 173          | 104          | 277           |
| Organics                        | 0          | 0          | 0          | 0          | 1,275        | 1,161        | 2,436         |
| Inert / C&D                     | 0          | 0          | 0          | 0          | 5,239        | 3,942        | 9,180         |
| Subtotal - Disposed             | 0          | 0          | 0          | 0          | 2,286        | 2,668        | 4,954         |
| Subtotal - Diverted             | 0          | 0          | 0          | 0          | 6,686        | 5,207        | 11,893        |
| Subtotal - Diversion Percentage | 0%         | 0%         | 0%         | 0%         | 75%          | 66%          | 71%           |
| <b>OVERALL TOTAL</b>            | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>8,973</b> | <b>7,875</b> | <b>16,848</b> |

| <b>BACKBACK &amp; DROP-OFF TONS</b> |            |            |            |            |            |            |             |
|-------------------------------------|------------|------------|------------|------------|------------|------------|-------------|
|                                     | Q1<br>2007 | Q1<br>2008 | Q1<br>2009 | Q1<br>2010 | Q1<br>2011 | Q2<br>2011 | YTD<br>2011 |
| Buyback Recyclable Materials        |            |            |            |            | 291        | 140        | 431         |
| Other Materials (Paint/Oil/Other)   |            |            |            |            | 279        | 68         | 348         |
| <b>OVERALL TOTAL</b>                | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>571</b> | <b>208</b> | <b>779</b>  |

| <b>SOUTH BAY INTERNAL TONS</b>  |            |            |            |            |            |              |              |
|---------------------------------|------------|------------|------------|------------|------------|--------------|--------------|
|                                 | Q1<br>2007 | Q1<br>2008 | Q1<br>2009 | Q1<br>2010 | Q1<br>2011 | Q2<br>2011   | YTD<br>2011  |
| MSW - Facility / Street Cleanup |            |            |            |            | 6          | 614          | 621          |
| MSW - MRF Residual              |            |            |            |            | 0          | 0            | 0            |
| Recycling                       |            |            |            |            | 0          | 0            | 0            |
| Organics                        |            |            |            |            | 0          | 0            | 0            |
| Inert / C&D                     |            |            |            |            | 2          | 620          | 622          |
| Subtotal - Disposed             | 0          | 0          | 0          | 0          | 6          | 614          | 621          |
| Subtotal - Diverted             | 0          | 0          | 0          | 0          | 2          | 620          | 622          |
| Subtotal - Diversion Percentage | 0%         | 0%         | 0%         | 0%         | 17%        | 33%          | 33%          |
| <b>OVERALL TOTAL</b>            | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>8</b>   | <b>1,234</b> | <b>1,242</b> |

| <b>CONTRACTED NON-FRANCHISED TONS TONS</b> |            |            |            |            |            |            |             |
|--|------------|------------|------------|------------|------------|------------|-------------|
|  | Q1<br>2007 | Q1<br>2008 | Q1<br>2009 | Q1<br>2010 | Q1<br>2011 | Q2<br>2011 | YTD<br>2011 |
| Solid Waste (MSW)                          | 0          | 0          | 0          | 0          | 0          |            | 0           |
| Recycling                                  | 0          | 0          | 0          | 0          | 0          |            | 0           |
| Organics                                   | 0          | 0          | 0          | 0          | 0          |            | 0           |
| Inert / C&D                                | 0          | 0          | 0          | 0          | 0          |            | 0           |
| Subtotal - Disposed                        | 0          | 0          | 0          | 0          | 0          | 0          | 0           |
| Subtotal - Diverted                        | 0          | 0          | 0          | 0          | 0          | 0          | 0           |
| Subtotal - Diversion Percentage            | 0%         | 0%         | 0%         | 0%         | 0%         | 0%         | 0%          |
| <b>OVERALL TOTAL</b>                       | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>    |

**Attachment 4**  
**SEC Inbound - Quarterly Summary 2007 - 2011**  
 May 2011

DRAFT - REPORTING FORM IN PROCESS



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| <b>OVERALL TOTAL FACILITY TONS</b> |                    |                    |                    |                    |                    |                    |                     |
|------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
|                                    | <b>Q1<br/>2007</b> | <b>Q1<br/>2008</b> | <b>Q1<br/>2009</b> | <b>Q1<br/>2010</b> | <b>Q1<br/>2011</b> | <b>Q2<br/>2011</b> | <b>YTD<br/>2011</b> |
| Solid Waste (MSW)                  | 0                  | 0                  | 0                  | 0                  | 48,292             | 33,662             | 81,955              |
| Recycling                          | 0                  | 0                  | 0                  | 0                  | 16,733             | 10,551             | 27,285              |
| Organics                           | 0                  | 0                  | 0                  | 0                  | 23,032             | 1,319              | 24,351              |
| Inert / C&D                        | 0                  | 0                  | 0                  | 0                  | 5,879              | 21,243             | 27,121              |
| Subtotal - Disposed                | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>48,292</b>      | <b>33,662</b>      | <b>81,955</b>       |
| Subtotal - Diverted                | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>45,644</b>      | <b>33,113</b>      | <b>78,757</b>       |
| Subtotal - Diversion Percentage    | <b>0%</b>          | <b>0%</b>          | <b>0%</b>          | <b>0%</b>          | <b>49%</b>         | <b>50%</b>         | <b>49%</b>          |
| <b>OVERALL TOTAL</b>               | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>0</b>           | <b>93,936</b>      | <b>66,775</b>      | <b>160,712</b>      |

**Attachment 5**  
**SEC Outbound Tons**  
**May 2011**



| <b>MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS</b> |               |               |               |           |               |               |           |                   |
|--|---------------|---------------|---------------|-----------|---------------|---------------|-----------|-------------------|
|  | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Q1</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Q2</u> | <u>Total 2011</u> |
| <b>TOTAL MSW</b>                                   | 16,820        | 14,531        | 17,203        | 48,554    | 16,251        | 17,051        | 33,302    | 81,856            |

| <b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b> |               |               |               |           |               |               |           |                   |
|---|---------------|---------------|---------------|-----------|---------------|---------------|-----------|-------------------|
|   | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Q1</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Q2</u> | <u>Total 2011</u> |
| <b>TOTAL C&amp;D / INERTS</b>                             | 1,869.31      | 1,884.92      | 2,400.37      | 6,154.60  | 2,643.63      | 2,891.08      | 5,534.71  | 11,689            |

| <b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b> |               |               |               |           |               |               |           |                   |
|--|---------------|---------------|---------------|-----------|---------------|---------------|-----------|-------------------|
|  | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Q1</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Q2</u> | <u>Total 2011</u> |
| <b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>                 | 9,190.41      | 6,394.75      | 7,447.10      | 23,032.26 | 8,955.00      | 8,531.48      | 17,486.48 | 40,519            |

| <b>OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires)</b> |               |               |               |           |               |               |           |                   |
|--|---------------|---------------|---------------|-----------|---------------|---------------|-----------|-------------------|
|  | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Q1</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Q2</u> | <u>Total 2011</u> |
| <b>TOTAL OTHER DIVERSION</b>   | 49.55         | 75.87         | 75.67         | 201.08    | 61.67         | 68.00         | 129.67    | 331               |

| <b>MATERIAL RECOVERY FACILITY - OUTBOUND TONS</b> |               |               |               |           |               |               |           |                   |
|---|---------------|---------------|---------------|-----------|---------------|---------------|-----------|-------------------|
|   | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Q1</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Q2</u> | <u>Total 2011</u> |
| <b>TOTAL MRF</b>                                  | 5,513.13      | 4,582.98      | 5,508.28      | 15,604.39 | 4,514.89      | 4,753.10      | 9,267.99  | 24,872.38         |

| <b>PUBLIC RECYCLING CENTER - OUTBOUND TONS</b> |               |               |               |           |               |               |           |                   |
|--|---------------|---------------|---------------|-----------|---------------|---------------|-----------|-------------------|
|  | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Q1</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Q2</u> | <u>Total 2011</u> |
| <b>TOTAL PUBLIC RECYCLING CENTER</b>           | 93.80         | 82.39         | 91.73         | 267.92    | 74.32         | 65.64         | 139.97    | 408               |

| <b>OVERALL SEC SUMMARY</b>   |                  |                  |                  |                  |                  |                  |                  |                   |
|------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
|                              | <u>Jan-11</u>    | <u>Feb-11</u>    | <u>Mar-11</u>    | <u>Q1</u>        | <u>Apr-11</u>    | <u>May-11</u>    | <u>Q2</u>        | <u>Total 2011</u> |
| MSW                          | 16,819.69        | 14,531.48        | 17,202.61        | 48,553.78        | 16,476.76        | 17,439.73        | 33,916.49        | <b>82,470</b>     |
| Recyclables                  | 5,656.48         | 4,741.24         | 5,675.68         | 16,073.39        | 4,650.88         | 4,886.74         | 9,537.63         | <b>25,611</b>     |
| Organics                     | 9,190.41         | 6,394.75         | 7,447.10         | 23,032.26        | 8,955.00         | 8,531.48         | 17,486.48        | <b>40,519</b>     |
| C&D / Inerts                 | 1,869.31         | 1,884.92         | 2,400.37         | 6,154.60         | 2,643.63         | 2,891.08         | 5,534.71         | <b>11,689</b>     |
| <b>TOTAL OTHER DIVERSION</b> | <b>33,535.89</b> | <b>27,552.39</b> | <b>32,725.76</b> | <b>93,814.03</b> | <b>32,726.27</b> | <b>33,749.03</b> | <b>66,475.31</b> | <b>160,289</b>    |

Recology San Mateo County  
 Monthly Tonnage Report  
 Rate Year 2011  
 Summary

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>ATHERTON</b>                              |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 71.70    | 64.78    | 47.45    | 183.94        | 37.26    | 221.20       |
| Commercial Recycling                         | RSMC        | 10.00    | 11.87    | 13.43    | 35.31         | 9.89     | 45.20        |
| Commercial Organics                          | RSMC        | 53.41    | 27.80    | 37.20    | 118.41        | 29.18    | 147.59       |
| Subtotal - Disposed                          |             | 71.70    | 64.78    | 47.45    | 183.94        | 37.26    | 221.20       |
| Subtotal - Diverted                          |             | 63.42    | 39.68    | 50.63    | 153.72        | 39.07    | 192.79       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 0.00     | 0.33     | 0.09     | 0.42          | 0.18     | 0.60         |
| MFD Recycling                                | RSMC        | 0.00     | 0.06     | 0.00     | 0.06          | 0.00     | 0.06         |
| MFD Organics                                 | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.33     | 0.09     | 0.42          | 0.18     | 0.60         |
| Subtotal - Diverted                          |             | 0.00     | 0.06     | 0.00     | 0.06          | 0.00     | 0.06         |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Recycling                           | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 218.65   | 168.19   | 201.89   | 588.73        | 141.48   | 730.21       |
| Residential Curbside Recycling               | RSMC        | 120.80   | 63.85    | 101.24   | 285.89        | 100.60   | 386.49       |
| Residential Curbside Organics                | RSMC        | 609.89   | 498.26   | 631.60   | 1,739.75      | 693.88   | 2,433.63     |
| Subtotal - Disposed                          |             | 279.48   | 214.70   | 201.89   | 696.07        | 141.48   | 837.55       |
| Subtotal - Diverted                          |             | 730.69   | 562.11   | 732.84   | 2,025.64      | 794.48   | 2,820.12     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 6.65     | 5.35     | 5.94     | 17.94         | 3.56     | 21.50        |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 4.98     | 4.98         |
| Transfer Station & Other Recycling           | SBR         | 0.06     | 0.09     | 0.09     | 0.23          | 1.19     | 1.42         |
| Self-Haul Green Waste                        | SBR         | 23.64    | 6.35     | (0.29)   | 29.70         | 10.41    | 40.11        |
| Self-Haul Inert / C&D                        | SBR         | 13.95    | 50.03    | 29.65    | 93.63         | 54.11    | 147.75       |
| Subtotal - Disposed                          |             | 6.65     | 5.35     | 5.94     | 17.94         | 8.54     | 26.48        |
| Subtotal - Diverted                          |             | 37.65    | 56.47    | 29.45    | 123.57        | 65.71    | 189.28       |
| Commercial Recycling Rate                    |             | 46.93%   | 37.98%   | 51.62%   | 45.53%        | 51.19%   | 46.57%       |
| MFD Recycling Rate                           |             | 0.00%    | 15.38%   | 0.00%    | 12.50%        | 0.00%    | 9.09%        |
| Roll-Off Recycling Rate                      |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Residential Organics & Recycling Rate        |             | 72.33%   | 72.36%   | 78.40%   | 74.43%        | 84.88%   | 77.10%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 84.98%   | 91.35%   | 83.22%   | 87.32%        | 88.50%   | 87.73%       |
| Total Disposed                               |             | 357.83   | 285.16   | 255.37   | 898.36        | 187.46   | 1,085.82     |
| Total Diverted                               |             | 831.76   | 658.31   | 812.92   | 2,302.99      | 899.26   | 3,202.25     |
| Total Diversion Rate                         |             | 69.92%   | 69.78%   | 76.10%   | 71.94%        | 82.75%   | 74.68%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 72.33%   | 72.36%   | 78.40%   | 74.43%        | 84.88%   |              |
| Commercial Diversion Percentage              |             | 46.93%   | 37.90%   | 51.57%   | 45.48%        | 51.07%   |              |
| Overall Diversion Percentage                 |             | 69.34%   | 68.26%   | 75.85%   | 71.23%        | 82.33%   |              |

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| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>BELMONT</b>                               |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 247.37   | 215.98   | 274.57   | 737.91        | 247.50   | 985.41       |
| Commercial Recycling                         | RSMC        | 45.60    | 52.56    | 51.86    | 150.02        | 54.40    | 204.42       |
| Commercial Organics                          | RSMC        | 32.26    | 23.20    | 33.28    | 88.74         | 36.66    | 125.40       |
| Subtotal - Disposed                          |             | 247.37   | 215.98   | 274.57   | 737.91        | 247.50   | 985.41       |
| Subtotal - Diverted                          |             | 77.86    | 75.75    | 85.14    | 238.76        | 91.06    | 329.82       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 74.22    | 67.67    | 85.91    | 227.80        | 79.91    | 307.71       |
| MFD Recycling                                | RSMC        | 4.90     | 10.66    | 20.42    | 35.97         | 22.54    | 58.51        |
| MFD Organics                                 | RSMC        | 0.48     | 0.51     | 0.94     | 1.93          | 0.88     | 2.81         |
| Subtotal - Disposed                          |             | 74.22    | 67.67    | 85.91    | 227.80        | 79.91    | 307.71       |
| Subtotal - Diverted                          |             | 5.37     | 11.17    | 21.36    | 37.90         | 23.42    | 61.32        |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 39.48    | 33.62    | 40.28    | 113.38        | 43.73    | 157.11       |
| Roll-Off Recycling                           | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 39.48    | 33.62    | 40.28    | 113.38        | 43.73    | 157.11       |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 383.61   | 262.99   | 295.85   | 942.46        | 243.12   | 1,185.58     |
| Residential Curbside Recycling               | RSMC        | 405.01   | 265.65   | 215.91   | 886.57        | 199.58   | 1,086.15     |
| Residential Curbside Organics                | RSMC        | 344.32   | 236.22   | 286.16   | 866.71        | 382.90   | 1,249.61     |
| Subtotal - Disposed                          |             | 383.61   | 262.99   | 295.85   | 942.46        | 243.12   | 1,185.58     |
| Subtotal - Diverted                          |             | 749.34   | 501.87   | 502.07   | 1,753.28      | 582.48   | 2,335.76     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 38.44    | 37.22    | 35.98    | 111.64        | 32.98    | 144.62       |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 1.37     | 0.91     | 2.11     | 4.39          | 0.77     | 5.16         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 38.44    | 37.22    | 35.98    | 111.64        | 32.98    | 144.62       |
| Subtotal - Diverted                          |             | 1.37     | 0.91     | 2.11     | 4.39          | 0.77     | 5.16         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 32.90    | 23.46    | 25.18    | 81.54         | 0.00     | 81.54        |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 12.45    | 12.45        |
| Transfer Station & Other Recycling           | SBR         | 8.06     | 4.45     | 6.57     | 19.08         | 7.96     | 27.04        |
| Self-Haul Green Waste                        | SBR         | 22.73    | 18.16    | (0.53)   | 40.36         | 25.69    | 66.05        |
| Self-Haul Inert / C&D                        | SBR         | 67.52    | 144.23   | 138.89   | 350.64        | 144.96   | 495.60       |
| Subtotal - Disposed                          |             | 32.90    | 23.46    | 25.18    | 81.54         | 12.45    | 94.00        |
| Subtotal - Diverted                          |             | 98.31    | 166.84   | 144.93   | 410.08        | 178.62   | 588.70       |
| Commercial Recycling Rate                    |             | 23.94%   | 25.97%   | 23.67%   | 24.45%        | 26.90%   | 25.08%       |
| MFD Recycling Rate                           |             | 6.75%    | 14.17%   | 19.91%   | 14.27%        | 22.67%   | 16.62%       |
| Roll-Off Recycling Rate                      |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Residential Organics & Recycling Rate        |             | 66.14%   | 65.62%   | 62.92%   | 65.04%        | 70.55%   | 66.33%       |
| Member Agency Recycling Rate                 |             | 3.44%    | 2.39%    | 5.54%    | 3.78%         | 2.28%    | 3.45%        |
| Transfer Station Diversion Rate              |             | 74.92%   | 87.67%   | 85.20%   | 83.41%        | 93.48%   | 86.23%       |
| Total Disposed                               |             | 816.02   | 640.94   | 757.77   | 2,214.73      | 659.69   | 2,874.42     |
| Total Diverted                               |             | 932.25   | 756.55   | 755.61   | 2,444.41      | 876.35   | 3,320.76     |
| Total Diversion Rate                         |             | 53.32%   | 54.14%   | 49.93%   | 52.46%        | 57.05%   | 53.60%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 66.14%   | 65.62%   | 62.92%   | 65.04%        | 70.55%   |              |
| Commercial Diversion Percentage              |             | 18.73%   | 21.51%   | 21.00%   | 20.41%        | 23.57%   |              |
| Overall Diversion Percentage                 |             | 52.79%   | 50.37%   | 46.63%   | 50.10%        | 53.15%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year     |
|--|-------------|----------|----------|----------|---------------|----------|----------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons | To Date  |
| <b>BURLINGAME</b>                            |             |          |          |          |               |          |          |
| <b>Commercial</b>                            |             |          |          |          |               |          |          |
| Commercial Solid Waste                       | RSMC        | 692.73   | 683.68   | 826.41   | 2,202.82      | 704.13   | 2,906.95 |
| Commercial Recycling                         | RSMC        | 136.05   | 173.62   | 250.90   | 560.58        | 236.37   | 796.95   |
| Commercial Organics                          | RSMC        | 191.96   | 176.77   | 193.50   | 562.23        | 172.52   | 734.75   |
| Subtotal - Disposed                          |             | 692.73   | 683.68   | 826.41   | 2,202.82      | 704.13   | 2,906.95 |
| Subtotal - Diverted                          |             | 328.01   | 350.39   | 444.41   | 1,122.81      | 408.89   | 1,531.70 |
| <b>MFD</b>                                   |             |          |          |          |               |          |          |
| MFD Solid Waste                              | RSMC        | 139.90   | 150.95   | 270.07   | 560.92        | 227.38   | 788.30   |
| MFD Recycling                                | RSMC        | 0.00     | 8.69     | 32.20    | 40.89         | 36.00    | 76.89    |
| MFD Organics                                 | RSMC        | 2.09     | 2.09     | 2.53     | 6.72          | 2.62     | 9.34     |
| Subtotal - Disposed                          |             | 139.90   | 150.95   | 270.07   | 560.92        | 227.38   | 788.30   |
| Subtotal - Diverted                          |             | 2.09     | 10.78    | 34.74    | 47.61         | 38.62    | 86.23    |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |          |
| Roll-Off Solid Waste                         | RSMC        | 684.26   | 618.91   | 724.15   | 2,027.33      | 700.80   | 2,728.13 |
| Roll-Off Recycling                           | RSMC        | 12.78    | 8.24     | 9.10     | 30.13         | 8.69     | 38.82    |
| Roll-Off Organics                            | RSMC        | 47.90    | 28.38    | 8.52     | 84.81         | 30.90    | 115.71   |
| Subtotal - Disposed                          |             | 684.26   | 618.91   | 724.15   | 2,027.33      | 700.80   | 2,728.13 |
| Subtotal - Diverted                          |             | 60.68    | 36.63    | 17.63    | 114.93        | 39.59    | 154.52   |
| <b>Residential</b>                           |             |          |          |          |               |          |          |
| Residential Solid Waste                      | RSMC        | 349.89   | 491.16   | 387.61   | 1,228.66      | 267.26   | 1,495.92 |
| Residential Curbside Recycling               | RSMC        | 216.29   | 234.67   | 244.76   | 695.72        | 221.33   | 917.05   |
| Residential Curbside Organics                | RSMC        | 429.26   | 295.73   | 387.13   | 1,112.13      | 454.18   | 1,566.31 |
| Subtotal - Disposed                          |             | 349.89   | 491.16   | 387.61   | 1,228.66      | 267.26   | 1,495.92 |
| Subtotal - Diverted                          |             | 645.55   | 530.41   | 631.89   | 1,807.85      | 675.51   | 2,483.36 |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |          |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Member Agency Organics                       | SBR         | 5.43     | 0.00     | 0.00     | 5.43          | 0.00     | 5.43     |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 43.37    | 43.37         | 0.00     | 43.37    |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Subtotal - Diverted                          |             | 5.43     | 0.00     | 43.37    | 48.80         | 0.00     | 48.80    |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |          |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |          |
| Self-Haul Solid Waste                        | SBR         | 9.15     | 9.50     | 7.19     | 25.84         | 13.13    | 38.97    |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 22.63    | 22.63    |
| Transfer Station & Other Recycling           | SBR         | 1.01     | 1.42     | 2.93     | 5.36          | 1.75     | 7.11     |
| Self-Haul Green Waste                        | SBR         | 19.35    | 3.81     | (0.25)   | 22.91         | 14.99    | 37.90    |
| Self-Haul Inert / C&D                        | SBR         | 35.24    | 85.19    | 87.69    | 208.12        | 115.79   | 323.91   |
| Subtotal - Disposed                          |             | 9.15     | 9.50     | 7.19     | 25.84         | 35.76    | 61.60    |
| Subtotal - Diverted                          |             | 55.60    | 90.42    | 90.37    | 236.39        | 132.53   | 368.92   |
| Commercial Recycling Rate                    |             | 32.13%   | 33.88%   | 34.97%   | 33.76%        | 36.74%   | 34.51%   |
| MFD Recycling Rate                           |             | 1.47%    | 6.66%    | 11.40%   | 7.82%         | 14.52%   | 9.86%    |
| Roll-Off Recycling Rate                      |             | 8.87%    | 5.92%    | 2.43%    | 5.67%         | 5.65%    | 5.66%    |
| Residential Organics & Recycling Rate        |             | 64.85%   | 51.92%   | 61.98%   | 59.54%        | 71.65%   | 62.41%   |
| Member Agency Recycling Rate                 |             | 100.00%  | 0.00%    | 100.00%  | 100.00%       | 0.00%    | 100.00%  |
| Transfer Station Diversion Rate              |             | 85.87%   | 90.49%   | 92.63%   | 90.15%        | 78.75%   | 85.69%   |
| Total Disposed                               |             | 1,875.92 | 1,954.21 | 2,215.44 | 6,045.57      | 1,935.33 | 7,980.90 |
| Total Diverted                               |             | 1,097.37 | 1,018.62 | 1,262.40 | 3,378.39      | 1,295.14 | 4,673.53 |
| Total Diversion Rate                         |             | 36.91%   | 34.26%   | 36.30%   | 35.85%        | 40.09%   | 36.93%   |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |          |
| Single-Family Diversion Percentage           |             | 64.85%   | 51.92%   | 61.98%   | 59.54%        |          |          |
| Commercial Diversion Percentage              |             | 20.48%   | 21.49%   | 21.44%   | 21.15%        |          |          |
| Overall Diversion Percentage                 |             | 35.70%   | 32.31%   | 33.82%   | 33.94%        |          |          |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>EAST PALO ALTO</b>                        |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 173.05   | 160.22   | 154.31   | 487.58        | 132.32   | 619.90       |
| Commercial Recycling                         | RSMC        | 37.58    | 35.65    | 28.31    | 101.55        | 42.04    | 143.59       |
| Commercial Organics                          | RSMC        | 34.81    | 19.05    | 26.54    | 80.40         | 28.83    | 109.23       |
| Subtotal - Disposed                          |             | 173.05   | 160.22   | 154.31   | 487.58        | 132.32   | 619.90       |
| Subtotal - Diverted                          |             | 72.39    | 54.71    | 54.85    | 181.95        | 70.87    | 252.82       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 152.37   | 150.55   | 167.96   | 470.89        | 161.93   | 632.82       |
| MFD Recycling                                | RSMC        | 2.27     | 5.22     | 7.91     | 15.39         | 8.39     | 23.78        |
| MFD Organics                                 | RSMC        | 0.00     | 0.00     | 0.15     | 0.15          | 0.14     | 0.29         |
| Subtotal - Disposed                          |             | 152.37   | 150.55   | 167.96   | 470.89        | 161.93   | 632.82       |
| Subtotal - Diverted                          |             | 2.27     | 5.22     | 8.06     | 15.54         | 8.53     | 24.07        |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 54.62    | 58.65    | 57.55    | 170.82        | 66.32    | 237.14       |
| Roll-Off Recycling                           | RSMC        | 4.18     | 0.00     | 3.41     | 7.59          | 0.00     | 7.59         |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 54.62    | 58.65    | 57.55    | 170.82        | 66.32    | 237.14       |
| Subtotal - Diverted                          |             | 4.18     | 0.00     | 3.41     | 7.59          | 0.00     | 7.59         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 629.77   | 450.08   | 526.51   | 1,606.36      | 492.18   | 2,098.54     |
| Residential Curbside Recycling               | RSMC        | 126.79   | 83.60    | 97.67    | 308.06        | 100.76   | 408.82       |
| Residential Curbside Organics                | RSMC        | 287.32   | 209.79   | 266.85   | 763.96        | 330.88   | 1,094.84     |
| Subtotal - Disposed                          |             | 629.77   | 450.08   | 526.51   | 1,606.36      | 492.18   | 2,098.54     |
| Subtotal - Diverted                          |             | 414.10   | 293.39   | 364.52   | 1,072.01      | 431.64   | 1,503.65     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          |          | 0.00         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          |          | 0.00         |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          |          | 0.00         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          |          | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          |          | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          |          | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 5.23     | 6.12     | 7.54     | 18.89         | 3.80     | 22.69        |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 6.81     | 6.81         |
| Transfer Station & Other Recycling           | SBR         | 0.57     | 0.76     | 1.02     | 2.36          | 0.81     | 3.17         |
| Self-Haul Green Waste                        | SBR         | 13.64    | 5.96     | (0.26)   | 19.33         | 5.35     | 24.69        |
| Self-Haul Inert / C&D                        | SBR         | 9.32     | 19.10    | 19.51    | 47.93         | 9.23     | 57.16        |
| Subtotal - Disposed                          |             | 5.23     | 6.12     | 7.54     | 18.89         | 10.61    | 29.50        |
| Subtotal - Diverted                          |             | 23.53    | 25.82    | 20.28    | 69.62         | 15.39    | 85.01        |
| Commercial Recycling Rate                    |             | 29.49%   | 25.45%   | 26.22%   | 27.18%        | 34.88%   | 28.97%       |
| MFD Recycling Rate                           |             | 1.47%    | 3.35%    | 4.58%    | 3.20%         | 5.00%    | 3.66%        |
| Roll-Off Recycling Rate                      |             | 7.65%    | 0.00%    | 5.93%    | 4.44%         | 0.00%    | 3.20%        |
| Residential Organics & Recycling Rate        |             | 39.67%   | 39.46%   | 40.91%   | 40.02%        | 46.72%   | 41.74%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 81.83%   | 80.84%   | 72.89%   | 78.66%        | 59.19%   | 74.24%       |
| Total Disposed                               |             | 1,015.03 | 825.62   | 913.87   | 2,754.53      | 863.36   | 3,617.89     |
| Total Diverted                               |             | 516.47   | 379.13   | 451.12   | 1,346.72      | 526.43   | 1,873.15     |
| Total Diversion Rate                         |             | 33.72%   | 31.47%   | 33.05%   | 32.84%        | 37.88%   | 34.11%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 39.67%   | 39.46%   | 40.91%   | 40.02%        |          |              |
| Commercial Diversion Percentage              |             | 17.18%   | 13.96%   | 14.87%   | 15.37%        |          |              |
| Overall Diversion Percentage                 |             | 32.80%   | 30.13%   | 32.22%   | 31.83%        |          |              |

Recology San Mateo County  
 Monthly Tonnage Report  
 Rate Year 2011  
 Summary

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>FOSTER CITY</b>                           |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 390.31   | 371.61   | 504.40   | 1,266.32      | 396.47   | 1,662.79     |
| Commercial Recycling                         | RSMC        | 55.05    | 50.38    | 75.75    | 181.19        | 84.73    | 265.92       |
| Commercial Organics                          | RSMC        | 97.87    | 101.75   | 121.39   | 321.01        | 130.97   | 451.98       |
| Subtotal - Disposed                          |             | 390.31   | 371.61   | 504.40   | 1,266.32      | 396.47   | 1,662.79     |
| Subtotal - Diverted                          |             | 152.93   | 152.13   | 197.14   | 502.20        | 215.70   | 717.90       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 283.89   | 288.97   | 290.96   | 863.82        | 279.95   | 1,143.77     |
| MFD Recycling                                | RSMC        | 9.78     | 13.02    | 15.46    | 38.26         | 17.68    | 55.94        |
| MFD Organics                                 | RSMC        | 0.83     | 0.89     | 1.03     | 2.75          | 0.95     | 3.70         |
| Subtotal - Disposed                          |             | 283.89   | 288.97   | 290.96   | 863.82        | 279.95   | 1,143.77     |
| Subtotal - Diverted                          |             | 10.61    | 13.91    | 16.49    | 41.01         | 18.63    | 59.64        |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 176.56   | 159.63   | 195.89   | 532.08        | 157.98   | 690.06       |
| Roll-Off Recycling                           | RSMC        | 2.17     | 2.46     | 4.61     | 9.24          | 2.69     | 11.93        |
| Roll-Off Organics                            | RSMC        | 8.27     | 23.96    | 15.60    | 47.83         | 22.31    | 70.14        |
| Subtotal - Disposed                          |             | 176.56   | 159.63   | 195.89   | 532.08        | 157.98   | 690.06       |
| Subtotal - Diverted                          |             | 10.44    | 26.42    | 20.21    | 57.07         | 25.00    | 82.07        |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 240.74   | 251.40   | 282.66   | 774.80        | 250.20   | 1,025.00     |
| Residential Curbside Recycling               | RSMC        | 211.07   | 153.88   | 198.01   | 562.95        | 186.49   | 749.44       |
| Residential Curbside Organics                | RSMC        | 234.31   | 154.13   | 188.14   | 576.59        | 241.81   | 818.40       |
| Subtotal - Disposed                          |             | 240.74   | 251.40   | 282.66   | 774.80        | 250.20   | 1,025.00     |
| Subtotal - Diverted                          |             | 445.38   | 308.01   | 386.15   | 1,139.54      | 428.30   | 1,567.84     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 6.22     | 11.46    | 2.46     | 20.14         | 10.48    | 30.62        |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 9.44     | 4.17     | 20.44    | 34.05         | 22.27    | 56.32        |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 2.98     | 58.73    | 61.71         | 64.43    | 126.14       |
| Subtotal - Disposed                          |             | 6.22     | 11.46    | 2.46     | 20.14         | 10.48    | 30.62        |
| Subtotal - Diverted                          |             | 9.44     | 7.15     | 79.17    | 95.76         | 86.70    | 182.46       |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 10.69    | 7.60     | 7.90     | 26.19         | 7.90     | 34.09        |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 13.13    | 13.13        |
| Transfer Station & Other Recycling           | SBR         | 2.02     | 2.68     | 1.54     | 6.24          | 1.82     | 8.06         |
| Self-Haul Green Waste                        | SBR         | 3.64     | 1.76     | (0.16)   | 5.24          | 7.69     | 12.93        |
| Self-Haul Inert / C&D                        | SBR         | 57.79    | 91.83    | 90.90    | 240.52        | 104.65   | 345.17       |
| Subtotal - Disposed                          |             | 10.69    | 7.60     | 7.90     | 26.19         | 21.03    | 47.22        |
| Subtotal - Diverted                          |             | 63.45    | 96.27    | 92.28    | 252.00        | 114.16   | 366.16       |
| Commercial Recycling Rate                    |             | 28.15%   | 29.05%   | 28.10%   | 28.40%        | 35.24%   | 30.16%       |
| MFD Recycling Rate                           |             | 3.60%    | 4.59%    | 5.36%    | 4.53%         | 6.24%    | 4.96%        |
| Roll-Off Recycling Rate                      |             | 5.91%    | 16.55%   | 10.32%   | 10.73%        | 15.82%   | 11.89%       |
| Residential Organics & Recycling Rate        |             | 64.91%   | 55.06%   | 57.74%   | 59.53%        | 63.12%   | 60.47%       |
| Member Agency Recycling Rate                 |             | 60.28%   | 38.42%   | 96.99%   | 82.62%        | 89.22%   | 85.63%       |
| Transfer Station Diversion Rate              |             | 85.58%   | 92.68%   | 92.12%   | 90.59%        | 84.44%   | 88.58%       |
| Total Disposed                               |             | 1,108.42 | 1,090.67 | 1,284.27 | 3,483.36      | 1,116.11 | 4,599.47     |
| Total Diverted                               |             | 692.24   | 603.90   | 791.44   | 2,087.57      | 888.49   | 2,976.07     |
| Total Diversion Rate                         |             | 38.44%   | 35.64%   | 38.13%   | 37.47%        | 44.32%   | 39.29%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 64.91%   | 55.06%   | 57.74%   | 59.53%        | 63.12%   |              |
| Commercial Diversion Percentage              |             | 16.98%   | 19.01%   | 19.09%   | 18.40%        | 23.71%   |              |
| Overall Diversion Percentage                 |             | 36.20%   | 31.84%   | 32.74%   | 33.61%        | 38.80%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>HILLSBOROUGH</b>                          |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 86.66    | 63.94    | 45.53    | 196.12        | 30.26    | 226.38       |
| Commercial Recycling                         | RSMC        | 148.86   | 19.60    | 73.07    | 241.53        | 36.75    | 278.28       |
| Commercial Organics                          | RSMC        | 39.83    | 24.39    | 24.86    | 89.08         | 21.26    | 110.34       |
| Subtotal - Disposed                          |             | 86.66    | 63.94    | 45.53    | 196.12        | 30.26    | 226.38       |
| Subtotal - Diverted                          |             | 188.68   | 43.99    | 97.92    | 330.60        | 58.01    | 388.61       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 0.00     | 0.85     | 0.39     | 1.24          | 0.42     | 1.66         |
| MFD Recycling                                | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| MFD Organics                                 | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.85     | 0.39     | 1.24          | 0.42     | 1.66         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 0.00     | 5.89     | 0.00     | 5.89          | 0.00     | 5.89         |
| Roll-Off Recycling                           | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Organics                            | RSMC        | 0.00     | 6.89     | 0.00     | 6.89          | 0.00     | 6.89         |
| Subtotal - Disposed                          |             | 0.00     | 5.89     | 0.00     | 5.89          | 0.00     | 5.89         |
| Subtotal - Diverted                          |             | 0.00     | 6.89     | 0.00     | 6.89          | 0.00     | 6.89         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 301.06   | 410.58   | 269.63   | 981.27        | 187.10   | 1,168.37     |
| Residential Curbside Recycling               | RSMC        | 215.79   | 339.74   | 146.20   | 701.72        | 144.37   | 846.09       |
| Residential Curbside Organics                | RSMC        | 300.91   | 234.31   | 304.30   | 839.53        | 337.76   | 1,177.29     |
| Subtotal - Disposed                          |             | 301.06   | 410.58   | 269.63   | 981.27        | 187.10   | 1,168.37     |
| Subtotal - Diverted                          |             | 516.70   | 574.05   | 450.50   | 1,541.25      | 482.13   | 2,023.38     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 7.72     | 3.86     | 2.97     | 14.55         | 3.98     | 18.53        |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 8.16     | 8.16         |
| Transfer Station & Other Recycling           | SBR         | 1.06     | 0.09     | 0.09     | 1.24          | 0.20     | 1.44         |
| Self-Haul Green Waste                        | SBR         | 2.47     | 3.32     | (0.13)   | 5.66          | 11.09    | 16.75        |
| Self-Haul Inert / C&D                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 7.72     | 3.86     | 2.97     | 14.55         | 12.14    | 26.69        |
| Subtotal - Diverted                          |             | 3.53     | 3.41     | (0.04)   | 6.90          | 11.29    | 18.19        |
| Commercial Recycling Rate                    |             | 68.53%   | 40.76%   | 68.26%   | 62.77%        | 65.72%   | 63.19%       |
| MFD Recycling Rate                           |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Roll-Off Recycling Rate                      |             | 0.00%    | 116.94%  | 0.00%    | 116.94%       | 0.00%    | 116.94%      |
| Residential Organics & Recycling Rate        |             | 63.18%   | 58.30%   | 62.56%   | 61.10%        | 72.04%   | 63.39%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 31.38%   | 46.91%   | -1.37%   | 32.17%        | 48.19%   | 40.53%       |
| Total Disposed                               |             | 395.43   | 485.11   | 318.52   | 1,199.07      | 229.92   | 1,428.99     |
| Total Diverted                               |             | 708.92   | 628.35   | 548.38   | 1,885.64      | 551.43   | 2,437.07     |
| Total Diversion Rate                         |             | 64.19%   | 56.43%   | 63.26%   | 61.13%        | 70.57%   | 63.04%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 63.18%   | 58.30%   | 62.56%   | 61.10%        | 72.04%   |              |
| Commercial Diversion Percentage              |             | 68.53%   | 41.86%   | 68.08%   | 62.41%        | 65.41%   |              |
| Overall Diversion Percentage                 |             | 64.53%   | 56.49%   | 63.48%   | 61.33%        | 71.27%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year     |
|--|-------------|----------|----------|----------|---------------|----------|----------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons | To Date  |
| <b>MENLO PARK</b>                            |             |          |          |          |               |          |          |
| <b>Commercial</b>                            |             |          |          |          |               |          |          |
| Commercial Solid Waste                       | RSMC        | 1,102.74 | 1,023.73 | 1,135.20 | 3,261.67      | 933.89   | 4,195.56 |
| Commercial Recycling                         | RSMC        | 134.87   | 141.54   | 164.04   | 440.45        | 174.23   | 614.68   |
| Commercial Organics                          | RSMC        | 314.18   | 245.97   | 275.72   | 835.87        | 266.13   | 1,102.00 |
| Subtotal - Disposed                          |             | 1,102.74 | 1,023.73 | 1,135.20 | 3,261.67      | 933.89   | 4,195.56 |
| Subtotal - Diverted                          |             | 449.06   | 387.51   | 439.75   | 1,276.32      | 440.36   | 1,716.68 |
| <b>MFD</b>                                   |             |          |          |          |               |          |          |
| MFD Solid Waste                              | RSMC        | 180.89   | 172.41   | 252.24   | 605.54        | 216.09   | 821.63   |
| MFD Recycling                                | RSMC        | 3.49     | 9.37     | 16.64    | 29.49         | 21.38    | 50.87    |
| MFD Organics                                 | RSMC        | 1.91     | 1.67     | 2.65     | 6.23          | 2.87     | 9.10     |
| Subtotal - Disposed                          |             | 180.89   | 172.41   | 252.24   | 605.54        | 216.09   | 821.63   |
| Subtotal - Diverted                          |             | 5.40     | 11.04    | 19.28    | 35.72         | 24.25    | 59.97    |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |          |
| Roll-Off Solid Waste                         | RSMC        | 87.79    | 63.82    | 62.19    | 213.79        | 56.03    | 269.82   |
| Roll-Off Recycling                           | RSMC        | 42.57    | 41.46    | 63.06    | 147.09        | 28.19    | 175.28   |
| Roll-Off Organics                            | RSMC        | 31.80    | 11.33    | 1.47     | 44.60         | 0.00     | 44.60    |
| Subtotal - Disposed                          |             | 87.79    | 63.82    | 62.19    | 213.79        | 56.03    | 269.82   |
| Subtotal - Diverted                          |             | 74.36    | 52.80    | 64.53    | 191.69        | 28.19    | 219.88   |
| <b>Residential</b>                           |             |          |          |          |               |          |          |
| Residential Solid Waste                      | RSMC        | 449.27   | 351.33   | 428.90   | 1,229.50      | 324.51   | 1,554.01 |
| Residential Curbside Recycling               | RSMC        | 322.66   | 203.08   | 289.43   | 815.16        | 272.88   | 1,088.04 |
| Residential Curbside Organics                | RSMC        | 778.82   | 490.69   | 647.93   | 1,917.44      | 753.21   | 2,670.65 |
| Subtotal - Disposed                          |             | 449.27   | 351.33   | 428.90   | 1,229.50      | 324.51   | 1,554.01 |
| Subtotal - Diverted                          |             | 1,101.48 | 693.76   | 937.37   | 2,732.61      | 1,026.09 | 3,758.70 |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |          |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00     |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |          |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |          |
| Self-Haul Solid Waste                        | SBR         | 20.07    | 13.84    | 18.17    | 52.08         | 21.86    | 73.94    |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 22.37    | 22.37    |
| Transfer Station & Other Recycling           | SBR         | 3.30     | 3.61     | 1.93     | 8.84          | 2.48     | 11.32    |
| Self-Haul Green Waste                        | SBR         | 21.69    | 8.69     | (0.60)   | 29.78         | 24.62    | 54.40    |
| Self-Haul Inert / C&D                        | SBR         | 83.36    | 216.09   | 201.41   | 500.86        | 135.93   | 636.79   |
| Subtotal - Disposed                          |             | 20.07    | 13.84    | 18.17    | 52.08         | 44.23    | 96.31    |
| Subtotal - Diverted                          |             | 108.35   | 228.39   | 202.74   | 539.48        | 163.03   | 702.51   |
| Commercial Recycling Rate                    |             | 28.94%   | 27.46%   | 27.92%   | 28.13%        | 32.04%   | 29.04%   |
| MFD Recycling Rate                           |             | 2.90%    | 6.02%    | 7.10%    | 5.57%         | 10.09%   | 6.80%    |
| Roll-Off Recycling Rate                      |             | 84.71%   | 82.73%   | 103.77%  | 89.66%        | 50.31%   | 81.49%   |
| Residential Organics & Recycling Rate        |             | 71.03%   | 66.38%   | 68.61%   | 68.97%        | 75.97%   | 70.75%   |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%    |
| Transfer Station Diversion Rate              |             | 84.37%   | 94.29%   | 91.77%   | 91.20%        | 78.66%   | 87.94%   |
| Total Disposed                               |             | 1,840.76 | 1,625.12 | 1,896.70 | 5,362.58      | 1,574.75 | 6,937.33 |
| Total Diverted                               |             | 1,738.65 | 1,373.50 | 1,663.67 | 4,775.82      | 1,681.92 | 6,457.74 |
| Total Diversion Rate                         |             | 48.57%   | 45.80%   | 46.73%   | 47.11%        | 51.65%   | 48.21%   |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |          |
| Single-Family Diversion Percentage           |             | 71.03%   | 66.38%   | 68.61%   | 68.97%        | 75.97%   |          |
| Commercial Diversion Percentage              |             | 27.83%   | 26.37%   | 26.53%   | 26.93%        | 29.01%   |          |
| Overall Diversion Percentage                 |             | 47.24%   | 41.54%   | 43.75%   | 44.37%        | 49.81%   |          |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>NORTH FAIR OAKS</b>                       |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 179.51   | 175.12   | 199.34   | 553.96        | 156.01   | 709.97       |
| Commercial Recycling                         | RSMC        | 34.70    | 28.00    | 42.70    | 105.40        | 45.12    | 150.52       |
| Commercial Organics                          | RSMC        | 30.62    | 24.57    | 28.72    | 83.90         | 31.60    | 115.50       |
| Subtotal - Disposed                          |             | 179.51   | 175.12   | 199.34   | 553.96        | 156.01   | 709.97       |
| Subtotal - Diverted                          |             | 65.31    | 52.56    | 71.42    | 189.30        | 76.72    | 266.02       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 30.45    | 28.22    | 34.63    | 93.30         | 31.03    | 124.33       |
| MFD Recycling                                | RSMC        | 0.50     | 0.95     | 2.50     | 3.95          | 2.71     | 6.66         |
| MFD Organics                                 | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 30.45    | 28.22    | 34.63    | 93.30         | 31.03    | 124.33       |
| Subtotal - Diverted                          |             | 0.50     | 0.95     | 2.50     | 3.95          | 2.71     | 6.66         |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Recycling                           | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 193.98   | 192.50   | 238.16   | 624.64        | 165.19   | 789.83       |
| Residential Curbside Recycling               | RSMC        | 85.00    | 54.95    | 77.34    | 217.30        | 65.74    | 283.04       |
| Residential Curbside Organics                | RSMC        | 191.08   | 127.69   | 145.01   | 463.78        | 189.30   | 653.08       |
| Subtotal - Disposed                          |             | 193.98   | 192.50   | 238.16   | 624.64        | 165.19   | 789.83       |
| Subtotal - Diverted                          |             | 276.09   | 182.64   | 222.35   | 681.08        | 255.04   | 936.12       |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Transfer Station & Other Recycling           | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Self-Haul Green Waste                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Self-Haul Inert / C&D                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Commercial Recycling Rate                    |             | 26.68%   | 23.09%   | 26.38%   | 25.47%        | 32.97%   | 27.26%       |
| MFD Recycling Rate                           |             | 1.61%    | 3.26%    | 6.74%    | 4.06%         | 8.03%    | 5.09%        |
| Roll-Off Recycling Rate                      |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Residential Organics & Recycling Rate        |             | 58.73%   | 48.69%   | 48.28%   | 52.16%        | 60.69%   | 54.24%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Total Disposed                               |             | 403.94   | 395.83   | 472.12   | 1,271.90      | 352.23   | 1,624.13     |
| Total Diverted                               |             | 341.90   | 236.16   | 296.28   | 874.33        | 334.47   | 1,208.80     |
| Total Diversion Rate                         |             | 45.84%   | 37.37%   | 38.56%   | 40.74%        | 48.71%   | 42.67%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 58.73%   | 48.69%   | 48.28%   | 52.16%        | 60.69%   |              |
| Commercial Diversion Percentage              |             | 23.86%   | 20.84%   | 24.01%   | 22.99%        | 29.81%   |              |
| Overall Diversion Percentage                 |             | 45.84%   | 37.37%   | 38.56%   | 40.74%        | 48.71%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>REDWOOD CITY</b>                          |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 1,516.75 | 1,422.18 | 1,603.10 | 4,542.04      | 1,340.96 | 5,883.00     |
| Commercial Recycling                         | RSMC        | 238.95   | 220.82   | 277.44   | 737.22        | 293.09   | 1,030.31     |
| Commercial Organics                          | RSMC        | 234.31   | 151.83   | 175.18   | 561.32        | 150.23   | 711.55       |
| Subtotal - Disposed                          |             | 1,516.75 | 1,422.18 | 1,603.10 | 4,542.04      | 1,340.96 | 5,883.00     |
| Subtotal - Diverted                          |             | 473.27   | 372.65   | 452.63   | 1,298.54      | 443.32   | 1,741.86     |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 333.47   | 312.20   | 374.73   | 1,020.40      | 342.42   | 1,362.82     |
| MFD Recycling                                | RSMC        | 9.48     | 16.73    | 31.81    | 58.02         | 37.66    | 95.68        |
| MFD Organics                                 | RSMC        | 4.99     | 4.87     | 5.85     | 15.71         | 6.05     | 21.76        |
| Subtotal - Disposed                          |             | 333.47   | 312.20   | 374.73   | 1,020.40      | 342.42   | 1,362.82     |
| Subtotal - Diverted                          |             | 14.47    | 21.60    | 37.66    | 73.73         | 43.71    | 117.44       |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 286.59   | 319.55   | 345.20   | 951.35        | 343.58   | 1,294.93     |
| Roll-Off Recycling                           | RSMC        | 5.95     | 3.67     | 6.03     | 15.65         | 5.20     | 20.85        |
| Roll-Off Organics                            | RSMC        | 48.95    | 38.91    | 42.10    | 129.95        | 52.31    | 182.26       |
| Subtotal - Disposed                          |             | 286.59   | 319.55   | 345.20   | 951.35        | 343.58   | 1,294.93     |
| Subtotal - Diverted                          |             | 54.90    | 42.58    | 48.13    | 145.60        | 57.51    | 203.11       |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 1,189.61 | 802.13   | 971.36   | 2,963.10      | 812.53   | 3,775.63     |
| Residential Curbside Recycling               | RSMC        | 630.29   | 409.87   | 559.83   | 1,599.99      | 533.46   | 2,133.45     |
| Residential Curbside Organics                | RSMC        | 1,034.40 | 687.07   | 874.04   | 2,595.50      | 1,067.46 | 3,662.96     |
| Subtotal - Disposed                          |             | 1,189.61 | 802.13   | 971.36   | 2,963.10      | 812.53   | 3,775.63     |
| Subtotal - Diverted                          |             | 1,664.69 | 1,096.94 | 1,433.87 | 4,195.50      | 1,600.92 | 5,796.42     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.95     | 1.53     | 0.17     | 2.65          | 0.04     | 2.69         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 6.63     | 7.20     | 5.65     | 19.48         | 8.22     | 27.70        |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.95     | 1.53     | 0.17     | 2.65          | 0.04     | 2.69         |
| Subtotal - Diverted                          |             | 6.63     | 7.20     | 5.65     | 19.48         | 8.22     | 27.70        |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 148.83   | 96.15    | 87.30    | 332.28        | 99.95    | 432.23       |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 39.16    | 39.16        |
| Transfer Station & Other Recycling           | SBR         | 12.14    | 14.03    | 21.13    | 47.30         | 15.7     | 63.00        |
| Self-Haul Green Waste                        | SBR         | 325.77   | 140.72   | (3.70)   | 462.79        | 202.43   | 665.22       |
| Self-Haul Inert / C&D                        | SBR         | 256.48   | 451.47   | 549.65   | 1,257.60      | 513.14   | 1,770.74     |
| Subtotal - Disposed                          |             | 148.83   | 96.15    | 87.30    | 332.28        | 139.11   | 471.39       |
| Subtotal - Diverted                          |             | 594.39   | 606.22   | 567.08   | 1,767.69      | 731.27   | 2,498.96     |
| Commercial Recycling Rate                    |             | 23.78%   | 20.76%   | 22.02%   | 22.23%        | 24.85%   | 22.84%       |
| MFD Recycling Rate                           |             | 4.16%    | 6.47%    | 9.13%    | 6.74%         | 11.32%   | 7.93%        |
| Roll-Off Recycling Rate                      |             | 19.15%   | 13.32%   | 13.94%   | 15.30%        | 16.74%   | 15.69%       |
| Residential Organics & Recycling Rate        |             | 58.32%   | 57.76%   | 59.61%   | 58.61%        | 66.33%   | 60.56%       |
| Member Agency Recycling Rate                 |             | 87.47%   | 82.47%   | 97.08%   | 88.03%        | 99.52%   | 91.15%       |
| Transfer Station Diversion Rate              |             | 79.97%   | 86.31%   | 86.66%   | 84.18%        | 84.02%   | 84.13%       |
| Total Disposed                               |             | 3,476.20 | 2,953.74 | 3,381.87 | 9,811.81      | 2,978.64 | 12,790.45    |
| Total Diverted                               |             | 2,808.35 | 2,147.19 | 2,545.01 | 7,500.55      | 2,884.95 | 10,385.50    |
| Total Diversion Rate                         |             | 44.69%   | 42.09%   | 42.94%   | 43.32%        | 49.20%   | 44.81%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 58.32%   | 57.76%   | 59.61%   | 58.61%        | 66.33%   |              |
| Commercial Diversion Percentage              |             | 20.25%   | 17.54%   | 18.82%   | 18.90%        | 21.18%   |              |
| Overall Diversion Percentage                 |             | 39.89%   | 34.94%   | 37.45%   | 37.61%        | 43.04%   |              |

Recology San Mateo County  
 Monthly Tonnage Report  
 Rate Year 2011  
 Summary

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>SAN CARLOS</b>                            |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 660.13   | 587.75   | 707.79   | 1,955.67      | 614.33   | 2,570.00     |
| Commercial Recycling                         | RSMC        | 128.59   | 107.84   | 122.02   | 358.45        | 135.15   | 493.60       |
| Commercial Organics                          | RSMC        | 52.15    | 40.03    | 57.66    | 149.84        | 57.72    | 207.56       |
| Subtotal - Disposed                          |             | 660.13   | 587.75   | 707.79   | 1,955.67      | 614.33   | 2,570.00     |
| Subtotal - Diverted                          |             | 180.74   | 147.87   | 179.68   | 508.29        | 192.87   | 701.16       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 45.61    | 45.73    | 141.55   | 232.89        | 120.47   | 353.36       |
| MFD Recycling                                | RSMC        | 4.27     | 7.01     | 9.56     | 20.84         | 11.55    | 32.39        |
| MFD Organics                                 | RSMC        | 0.54     | 0.60     | 0.69     | 1.83          | 0.65     | 2.48         |
| Subtotal - Disposed                          |             | 45.61    | 45.73    | 141.55   | 232.89        | 120.47   | 353.36       |
| Subtotal - Diverted                          |             | 4.81     | 7.61     | 10.25    | 22.67         | 12.20    | 34.87        |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 144.13   | 83.43    | 181.85   | 409.41        | 133.60   | 543.01       |
| Roll-Off Recycling                           | RSMC        | 23.01    | 9.51     | 20.57    | 53.09         | 26.90    | 79.99        |
| Roll-Off Organics                            | RSMC        | 16.06    | 7.08     | 11.57    | 34.71         | 9.10     | 43.81        |
| Subtotal - Disposed                          |             | 144.13   | 83.43    | 181.85   | 409.41        | 133.60   | 543.01       |
| Subtotal - Diverted                          |             | 39.07    | 16.60    | 32.13    | 87.80         | 36.00    | 123.80       |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 525.00   | 370.52   | 404.97   | 1,300.49      | 351.89   | 1,652.38     |
| Residential Curbside Recycling               | RSMC        | 373.87   | 237.39   | 288.44   | 899.70        | 303.35   | 1,203.05     |
| Residential Curbside Organics                | RSMC        | 476.05   | 352.14   | 466.40   | 1,294.59      | 607.26   | 1,901.85     |
| Subtotal - Disposed                          |             | 525.00   | 370.52   | 404.97   | 1,300.49      | 351.89   | 1,652.38     |
| Subtotal - Diverted                          |             | 849.92   | 589.54   | 754.84   | 2,194.30      | 910.61   | 3,104.91     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 0.41     | 0.00     | 3.96     | 4.37          | 0.64     | 5.01         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 2.10     | 6.66     | 8.76          | 11.01    | 19.77        |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.41     | 2.10     | 10.62    | 13.13         | 11.65    | 24.78        |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 77.50    | 58.50    | 54.28    | 190.28        | 54.28    | 244.56       |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 21.48    | 21.48        |
| Transfer Station & Other Recycling           | SBR         | 6.70     | 8.22     | 13.98    | 28.90         | 6.43     | 35.33        |
| Self-Haul Green Waste                        | SBR         | 117.29   | 77.63    | (1.71)   | 193.21        | 95.08    | 288.29       |
| Self-Haul Inert / C&D                        | SBR         | 141.85   | 296.33   | 351.71   | 789.89        | 383.91   | 1,173.80     |
| Subtotal - Disposed                          |             | 77.50    | 58.50    | 54.28    | 190.28        | 75.76    | 266.04       |
| Subtotal - Diverted                          |             | 265.84   | 382.18   | 363.98   | 1,012.00      | 485.42   | 1,497.42     |
| Commercial Recycling Rate                    |             | 21.49%   | 20.10%   | 20.25%   | 20.63%        | 23.89%   | 21.43%       |
| MFD Recycling Rate                           |             | 9.54%    | 14.26%   | 6.75%    | 8.87%         | 9.20%    | 8.98%        |
| Roll-Off Recycling Rate                      |             | 27.11%   | 19.89%   | 17.67%   | 21.45%        | 26.95%   | 22.80%       |
| Residential Organics & Recycling Rate        |             | 61.82%   | 61.41%   | 65.08%   | 62.79%        | 72.13%   | 65.27%       |
| Member Agency Recycling Rate                 |             | 100.00%  | 100.00%  | 100.00%  | 100.00%       | 100.00%  | 100.00%      |
| Transfer Station Diversion Rate              |             | 77.43%   | 86.73%   | 87.02%   | 84.17%        | 86.50%   | 84.91%       |
| Total Disposed                               |             | 1,452.37 | 1,145.94 | 1,490.43 | 4,088.74      | 1,296.05 | 5,384.79     |
| Total Diverted                               |             | 1,340.79 | 1,145.89 | 1,351.51 | 3,838.19      | 1,648.75 | 5,486.94     |
| Total Diversion Rate                         |             | 48.00%   | 50.00%   | 47.56%   | 48.42%        | 55.99%   | 50.47%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 61.82%   | 61.41%   | 65.08%   | 62.79%        | 72.13%   |              |
| Commercial Diversion Percentage              |             | 20.90%   | 19.36%   | 17.72%   | 19.24%        | 21.73%   |              |
| Overall Diversion Percentage                 |             | 43.87%   | 41.19%   | 40.48%   | 41.91%        | 48.55%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>SAN MATEO</b>                             |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 1,593.11 | 1,618.80 | 1,848.15 | 5,060.06      | 1,630.47 | 6,690.53     |
| Commercial Recycling                         | RSMC        | 223.13   | 260.38   | 365.13   | 848.64        | 488.67   | 1,337.31     |
| Commercial Organics                          | RSMC        | 175.52   | 185.39   | 214.21   | 575.11        | 241.20   | 816.31       |
| Subtotal - Disposed                          |             | 1,593.11 | 1,618.80 | 1,848.15 | 5,060.06      | 1,630.47 | 6,690.53     |
| Subtotal - Diverted                          |             | 398.65   | 445.77   | 579.33   | 1,423.75      | 729.87   | 2,153.62     |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 485.17   | 582.59   | 700.93   | 1,768.69      | 595.34   | 2,364.03     |
| MFD Recycling                                | RSMC        | 11.54    | 35.50    | 63.11    | 110.15        | 78.37    | 188.52       |
| MFD Organics                                 | RSMC        | 5.30     | 5.17     | 5.41     | 15.88         | 6.83     | 22.71        |
| Subtotal - Disposed                          |             | 485.17   | 582.59   | 700.93   | 1,768.69      | 595.34   | 2,364.03     |
| Subtotal - Diverted                          |             | 16.84    | 40.67    | 68.52    | 126.03        | 85.20    | 211.23       |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 324.85   | 327.32   | 370.86   | 1,023.03      | 352.35   | 1,375.38     |
| Roll-Off Recycling                           | RSMC        | 27.42    | 37.19    | 24.59    | 89.20         | 29.81    | 119.01       |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 324.85   | 327.32   | 370.86   | 1,023.03      | 352.35   | 1,375.38     |
| Subtotal - Diverted                          |             | 27.42    | 37.19    | 24.59    | 89.20         | 29.81    | 119.01       |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 1,305.43 | 897.50   | 1,090.32 | 3,293.25      | 969.29   | 4,262.54     |
| Residential Curbside Recycling               | RSMC        | 929.56   | 639.17   | 641.78   | 2,210.51      | 657.10   | 2,867.61     |
| Residential Curbside Organics                | RSMC        | 1,132.30 | 792.73   | 981.44   | 2,906.47      | 1,351.01 | 4,257.48     |
| Subtotal - Disposed                          |             | 1,305.43 | 897.50   | 1,090.32 | 3,293.25      | 969.29   | 4,262.54     |
| Subtotal - Diverted                          |             | 2,061.86 | 1,431.90 | 1,623.22 | 5,116.98      | 2,008.11 | 7,125.09     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 4.18     | 3.64     | 5.01     | 12.83         | 11.74    | 24.57        |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          | SBR         | 4.18     | 3.64     | 5.01     | 12.83         | 11.74    | 24.57        |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 96.40    | 60.99    | 56.06    | 213.45        | 77.56    | 291.01       |
| MRF Residue                                  | SBR         | 0.00     | 0        | 0        | 0.00          | 56.46    | 56.46        |
| Transfer Station & Other Recycling           | SBR         | 11.93    | 11.34    | 16.81    | 40.08         | 13.79    | 53.87        |
| Self-Haul Green Waste                        | SBR         | 269.14   | 129.68   | -2.95    | 395.87        | 174.69   | 570.56       |
| Self-Haul Inert / C&D                        | SBR         | 224.52   | 295.7    | 354.66   | 874.88        | 431.05   | 1,305.93     |
| Subtotal - Disposed                          |             |          |          |          | 213.45        |          | 0.00         |
| Subtotal - Diverted                          |             |          |          |          | 1,310.83      |          | 0.00         |
| Commercial Recycling Rate                    |             | 20.01%   | 21.59%   | 23.87%   | 21.96%        | 30.92%   | 24.35%       |
| MFD Recycling Rate                           |             | 3.35%    | 6.53%    | 8.91%    | 6.65%         | 12.52%   | 8.20%        |
| Roll-Off Recycling Rate                      |             | 8.44%    | 11.36%   | 6.63%    | 8.72%         | 8.46%    | 8.65%        |
| Residential Organics & Recycling Rate        |             | 61.23%   | 61.47%   | 59.82%   | 60.84%        | 67.45%   | 62.57%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 0.00%    | 0.00%    | 0.00%    | 86.00%        | 0.00%    | 0.00%        |
| Total Disposed                               |             | 3,712.74 | 3,429.84 | 4,015.27 | 11,371.30     | 3,559.19 | 14,717.04    |
| Total Diverted                               |             | 2,504.77 | 1,955.54 | 2,295.66 | 8,066.80      | 2,852.99 | 9,608.96     |
| Total Diversion Rate                         |             | 40.29%   | 36.31%   | 36.38%   | 41.50%        | 44.49%   | 39.50%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 61.23%   | 61.47%   | 59.82%   | 60.84%        | 67.45%   |              |
| Commercial Diversion Percentage              |             | 15.56%   | 17.16%   | 18.72%   | 17.27%        | 24.68%   |              |
| Overall Diversion Percentage                 |             | 40.31%   | 36.34%   | 36.40%   | 37.74%        | 44.57%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>SAN MATEO COUNTY</b>                      |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 137.17   | 84.46    | 104.06   | 325.69        | 84.26    | 409.95       |
| Commercial Recycling                         | RSMC        | 21.54    | 13.23    | 18.02    | 52.79         | 19.35    | 72.14        |
| Commercial Organics                          | RSMC        | 15.64    | 6.90     | 9.28     | 31.83         | 10.56    | 42.39        |
| Subtotal - Disposed                          |             | 137.17   | 84.46    | 104.06   | 325.69        | 84.26    | 409.95       |
| Subtotal - Diverted                          |             | 37.18    | 20.13    | 27.30    | 84.61         | 29.91    | 114.52       |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 5.12     | 6.09     | 8.72     | 19.92         | 7.55     | 27.47        |
| MFD Recycling                                | RSMC        | 0.00     | 0.19     | 0.59     | 0.79          | 0.80     | 1.59         |
| MFD Organics                                 | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 5.12     | 6.09     | 8.72     | 19.92         | 7.55     | 27.47        |
| Subtotal - Diverted                          |             | 0.00     | 0.19     | 0.59     | 0.79          | 0.80     | 1.59         |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Recycling                           | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 268.43   | 205.26   | 242.45   | 716.14        | 205.19   | 921.33       |
| Residential Curbside Recycling               | RSMC        | 209.84   | 121.75   | 177.30   | 508.89        | 175.40   | 684.29       |
| Residential Curbside Organics                | RSMC        | 345.05   | 235.63   | 306.02   | 886.71        | 378.89   | 1,265.60     |
| Subtotal - Disposed                          |             | 268.43   | 205.26   | 242.45   | 716.14        | 205.19   | 921.33       |
| Subtotal - Diverted                          |             | 554.90   | 357.38   | 483.33   | 1,395.60      | 554.29   | 1,949.89     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         |          |          |          | 0.00          |          | 0.00         |
| Member Agency Recycling                      | SBR         |          |          |          | 0.00          |          | 0.00         |
| Member Agency Organics                       | SBR         |          |          |          | 0.00          |          | 0.00         |
| Member Agency Inert / C&D                    | SBR         |          |          |          | 0.00          |          | 0.00         |
| Subtotal - Disposed                          |             |          |          |          | 0.00          |          | 0.00         |
| Subtotal - Diverted                          |             |          |          |          | 0.00          |          | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 0.53     | 0.83     | 0.36     | 1.72          | 0.83     | 2.55         |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 13.92    | 13.92        |
| Transfer Station & Other Recycling           | SBR         | 0.00     | 0.14     | 0.00     | 0.14          | 0.07     | 0.21         |
| Self-Haul Green Waste                        | SBR         | 1.56     | 0.00     | 0.00     | 1.56          | 0.19     | 1.75         |
| Self-Haul Inert / C&D                        | SBR         | 10.78    | 0.48     | 0.48     | 11.74         | 0        | 11.74        |
| Subtotal - Disposed                          |             | 0.53     | 0.83     | 0.36     | 1.72          | 14.75    | 16.47        |
| Subtotal - Diverted                          |             | 12.34    | 0.62     | 0.48     | 13.44         | 0.26     | 13.70        |
| Commercial Recycling Rate                    |             | 21.32%   | 19.25%   | 20.78%   | 20.62%        | 26.20%   | 21.84%       |
| MFD Recycling Rate                           |             | 0.00%    | 3.10%    | 6.36%    | 3.80%         | 9.58%    | 5.46%        |
| Roll-Off Recycling Rate                      |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Residential Organics & Recycling Rate        |             | 67.40%   | 63.52%   | 66.59%   | 66.09%        | 72.98%   | 67.91%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 95.88%   | 42.76%   | 57.14%   | 88.65%        | 1.73%    | 45.41%       |
| Total Disposed                               |             | 411.26   | 296.63   | 355.58   | 1,063.47      | 311.75   | 1,375.22     |
| Total Diverted                               |             | 604.41   | 378.33   | 511.70   | 1,494.44      | 585.26   | 2,079.70     |
| Total Diversion Rate                         |             | 59.51%   | 56.05%   | 59.00%   | 58.42%        | 65.25%   | 60.20%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 67.40%   | 63.52%   | 66.59%   | 66.09%        | 72.98%   |              |
| Commercial Diversion Percentage              |             | 20.71%   | 18.34%   | 19.83%   | 19.81%        | 25.07%   |              |
| Overall Diversion Percentage                 |             | 59.04%   | 56.08%   | 59.00%   | 58.24%        | 66.33%   |              |

| Member Agency/Type                           | Data Source | January  | February | March    | Quarter 1     | April    | Year To Date |
|--|-------------|----------|----------|----------|---------------|----------|--------------|
|  |             | Net Tons | Net Tons | Net Tons | Net Collected | Net Tons |              |
| <b>WEST BAY</b>                              |             |          |          |          |               |          |              |
| <b>Commercial</b>                            |             |          |          |          |               |          |              |
| Commercial Solid Waste                       | RSMC        | 37.12    | 34.17    | 45.66    | 116.96        | 38.33    | 155.29       |
| Commercial Recycling                         | RSMC        | 5.36     | 5.73     | 8.67     | 19.76         | 8.92     | 28.68        |
| Commercial Organics                          | RSMC        | 2.78     | 2.18     | 2.75     | 7.71          | 3.11     | 10.82        |
| Subtotal - Disposed                          |             | 37.12    | 34.17    | 45.66    | 116.96        | 38.33    | 155.29       |
| Subtotal - Diverted                          |             | 8.14     | 7.92     | 11.42    | 27.47         | 12.03    | 39.50        |
| <b>MFD</b>                                   |             |          |          |          |               |          |              |
| MFD Solid Waste                              | RSMC        | 0.74     | 1.49     | 1.37     | 3.61          | 1.12     | 4.73         |
| MFD Recycling                                | RSMC        | 0.00     | 0.09     | 0.32     | 0.40          | 0.20     | 0.60         |
| MFD Organics                                 | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.74     | 1.49     | 1.37     | 3.61          | 1.12     | 4.73         |
| Subtotal - Diverted                          |             | 0.00     | 0.09     | 0.32     | 0.40          | 0.20     | 0.60         |
| <b>Roll-Off</b>                              |             |          |          |          |               |          |              |
| Roll-Off Solid Waste                         | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Recycling                           | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Roll-Off Organics                            | RSMC        | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Residential</b>                           |             |          |          |          |               |          |              |
| Residential Solid Waste                      | RSMC        | 103.17   | 76.46    | 116.82   | 296.45        | 82.36    | 378.81       |
| Residential Curbside Recycling               | RSMC        | 95.73    | 62.52    | 91.36    | 249.61        | 79.18    | 328.79       |
| Residential Curbside Organics                | RSMC        | 228.44   | 136.37   | 194.67   | 559.47        | 192.09   | 751.56       |
| Subtotal - Disposed                          |             | 103.17   | 76.46    | 116.82   | 296.45        | 82.36    | 378.81       |
| Subtotal - Diverted                          |             | 324.17   | 198.89   | 286.02   | 809.08        | 271.27   | 1,080.35     |
| <b>Member Agency Vehicles</b>                |             |          |          |          |               |          |              |
| Member Agency Solid Waste                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Recycling                      | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Organics                       | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Member Agency Inert / C&D                    | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| <b>Transfer Station / Third Party/ Other</b> |             |          |          |          |               |          |              |
| <b>Transfer Station Diversion</b>            |             |          |          |          |               |          |              |
| Self-Haul Solid Waste                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| MRF Residue                                  |             | 0.00     | 0.00     | 0.00     | 0.00          | 3.98     | 3.98         |
| Transfer Station & Other Recycling           | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Self-Haul Green Waste                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Self-Haul Inert / C&D                        | SBR         | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Disposed                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Subtotal - Diverted                          |             | 0.00     | 0.00     | 0.00     | 0.00          | 0.00     | 0.00         |
| Commercial Recycling Rate                    |             | 17.98%   | 18.81%   | 20.00%   | 19.02%        | 23.89%   | 20.28%       |
| MFD Recycling Rate                           |             | 0.00%    | 5.43%    | 18.84%   | 10.08%        | 15.15%   | 11.33%       |
| Roll-Off Recycling Rate                      |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Residential Organics & Recycling Rate        |             | 75.86%   | 72.23%   | 71.00%   | 73.18%        | 76.71%   | 74.04%       |
| Member Agency Recycling Rate                 |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Transfer Station Diversion Rate              |             | 0.00%    | 0.00%    | 0.00%    | 0.00%         | 0.00%    | 0.00%        |
| Total Disposed                               |             | 141.04   | 112.13   | 163.85   | 417.01        |          | 538.82       |
| Total Diverted                               |             | 332.30   | 206.89   | 297.76   | 836.96        |          | 1,120.46     |
| Total Diversion Rate                         |             | 70.20%   | 64.85%   | 64.50%   | 66.74%        |          | 67.53%       |
| <b>RSMC Collection</b>                       |             |          |          |          |               |          |              |
| Single-Family Diversion Percentage           |             | 75.86%   | 72.23%   | 71.00%   | 73.18%        | 76.71%   |              |
| Commercial Diversion Percentage              |             | 17.69%   | 18.32%   | 19.97%   | 18.78%        | 23.66%   |              |
| Overall Diversion Percentage                 |             | 70.20%   | 64.85%   | 64.50%   | 66.74%        | 69.95%   |              |

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| Member Agency/Type                           | Data Source | January   | February  | March     | Quarter 1     | April     | Year To Date |
|--|-------------|-----------|-----------|-----------|---------------|-----------|--------------|
|  |             | Net Tons  | Net Tons  | Net Tons  | Net Collected | Net Tons  |              |
| <b>TOTAL SBWMA</b>                           |             |           |           |           |               |           |              |
| <b>Commercial</b>                            |             |           |           |           |               |           |              |
| Commercial Solid Waste                       | RSMC        | 6,888.36  | 6,506.41  | 7,495.96  | 20,890.73     | 6,346.19  | 27,236.92    |
| Commercial Recycling                         | RSMC        | 1,220.29  | 1,121.25  | 1,491.34  | 3,832.88      | 1,628.71  | 5,461.59     |
| Commercial Organics                          | RSMC        | 1,275.34  | 1,029.82  | 1,200.30  | 3,505.45      | 1,179.97  | 4,685.42     |
| Subtotal - Disposed                          |             | 6,888.36  | 6,506.41  | 7,495.96  | 20,890.73     | 6,346.19  | 27,236.92    |
| Subtotal - Diverted                          |             | 2,495.63  | 2,151.07  | 2,691.63  | 7,338.33      | 2,808.68  | 10,147.01    |
| <b>MFD</b>                                   |             |           |           |           |               |           |              |
| MFD Solid Waste                              | RSMC        | 1,731.83  | 1,808.05  | 2,329.54  | 5,869.43      | 2,063.79  | 7,933.22     |
| MFD Recycling                                | RSMC        | 46.22     | 107.48    | 200.53    | 354.23        | 237.28    | 591.51       |
| MFD Organics                                 | RSMC        | 16.14     | 15.80     | 19.25     | 51.19         | 20.99     | 72.18        |
| Subtotal - Disposed                          |             | 1,731.83  | 1,808.05  | 2,329.54  | 5,869.43      | 2,063.79  | 7,933.22     |
| Subtotal - Diverted                          |             | 62.36     | 123.29    | 219.78    | 405.42        | 258.27    | 663.69       |
| <b>Roll-Off</b>                              |             |           |           |           |               |           |              |
| Roll-Off Solid Waste                         | RSMC        | 1,798.27  | 1,670.82  | 1,977.98  | 5,447.07      | 1,854.39  | 7,301.46     |
| Roll-Off Recycling                           | RSMC        | 118.08    | 102.54    | 131.37    | 351.99        | 101.48    | 453.47       |
| Roll-Off Organics                            | RSMC        | 152.98    | 116.56    | 79.26     | 348.79        | 114.62    | 463.41       |
| Subtotal - Disposed                          |             | 1,798.27  | 1,670.82  | 1,977.98  | 5,447.07      | 1,854.39  | 7,301.46     |
| Subtotal - Diverted                          |             | 271.06    | 219.10    | 210.62    | 700.78        | 216.10    | 916.88       |
| <b>Residential</b>                           |             |           |           |           |               |           |              |
| Residential Solid Waste                      | RSMC        | 6,158.62  | 4,930.09  | 5,457.13  | 16,545.84     | 4,492.30  | 21,038.14    |
| Residential Curbside Recycling               | RSMC        | 3,942.71  | 2,870.12  | 3,129.26  | 9,942.10      | 3,040.24  | 12,982.34    |
| Residential Curbside Organics                | RSMC        | 6,392.15  | 4,450.77  | 5,679.71  | 16,522.63     | 6,980.63  | 23,503.26    |
| Subtotal - Disposed                          |             | 6,219.44  | 4,976.60  | 5,457.13  | 16,653.18     | 4,492.30  | 21,145.48    |
| Subtotal - Diverted                          |             | 10,334.87 | 7,320.89  | 8,808.96  | 26,464.72     | 10,020.87 | 36,485.59    |
| <b>Member Agency Vehicles</b>                |             |           |           |           |               |           |              |
| Member Agency Solid Waste                    | SBR         | 49.79     | 53.85     | 43.62     | 147.26        | 55.24     | 202.50       |
| Member Agency Recycling                      | SBR         | 0.00      | 0.00      | 0.00      | 0.00          | 0.00      | 0.00         |
| Member Agency Organics                       | SBR         | 23.28     | 12.28     | 32.16     | 67.72         | 31.90     | 99.62        |
| Member Agency Inert / C&D                    | SBR         | 0.00      | 5.08      | 108.76    | 113.84        | 75.44     | 189.28       |
| Subtotal - Disposed                          |             | 49.79     | 53.85     | 43.62     | 147.26        | 55.24     | 202.50       |
| Subtotal - Diverted                          |             | 23.28     | 17.36     | 140.92    | 181.56        | 107.34    | 288.90       |
| <b>Transfer Station / Third Party/ Other</b> |             |           |           |           |               |           |              |
| <b>Transfer Station Diversion</b>            |             |           |           |           |               |           |              |
| Self-Haul Solid Waste                        | SBR         | 415.67    | 286.19    | 272.89    | 974.76        | 286.85    | 1,261.61     |
| MRF Residue                                  |             | 0.00      | 0.00      | 0.00      | 0.00          | 225.53    | 225.53       |
| Transfer Station & Other Recycling           | SBR         | 46.85     | 46.83     | 66.09     | 159.77        | 52.20     | 211.97       |
| Self-Haul Green Waste                        | SBR         | 820.92    | 396.08    | (10.58)   | 1,206.41      | 572.24    | 1,778.65     |
| Self-Haul Inert / C&D                        | SBR         | 900.81    | 1,650.45  | 1,824.55  | 4,375.81      | 1,892.78  | 6,268.59     |
| Subtotal - Disposed                          |             | 0.00      | 0.00      | 0.00      | 0.00          | 225.53    | 225.53       |
| Subtotal - Diverted                          |             | 1,768.58  | 2,093.35  | 1,880.06  | 5,741.99      | 2,517.22  | 8,259.21     |
| Commercial Recycling Rate                    |             | 26.59%    | 24.85%    | 26.42%    | 26.00%        | 30.68%    | 27.14%       |
| MFD Recycling Rate                           |             | 3.48%     | 6.38%     | 8.62%     | 6.46%         | 11.12%    | 7.72%        |
| Roll-Off Recycling Rate                      |             | 15.07%    | 13.11%    | 10.65%    | 12.87%        | 11.65%    | 12.56%       |
| Residential Organics & Recycling Rate        |             | 62.43%    | 59.53%    | 61.75%    | 61.38%        | 69.05%    | 63.31%       |
| Member Agency Recycling Rate                 |             | 31.86%    | 24.38%    | 76.36%    | 55.22%        | 66.02%    | 58.79%       |
| Transfer Station Diversion Rate              |             | 100.00%   | 100.00%   | 100.00%   | 100.00%       | 91.78%    | 97.34%       |
| Total Disposed                               |             | 16,687.70 | 15,015.74 | 17,304.23 | 49,007.67     | 15,037.44 | 64,045.12    |
| Total Diverted                               |             | 14,955.77 | 11,925.06 | 13,951.98 | 40,832.81     | 15,928.48 | 56,761.29    |
| Total Diversion Rate                         |             | 47.26%    | 44.26%    | 44.64%    | 45.45%        | 51.44%    | 46.99%       |
| <b>RSMC Collection</b>                       |             |           |           |           |               |           |              |
| Single-Family Diversion Percentage           |             | 62.43%    | 59.53%    | 61.75%    | 61.38%        | 69.05%    |              |
| Commercial Diversion Percentage              |             | 21.36%    | 19.98%    | 20.92%    | 20.77%        | 24.23%    |              |
| Overall Diversion Percentage                 |             | 44.17%    | 39.61%    | 40.87%    | 41.67%        | 47.41%    |              |

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| Member Agency/Type                        | Data Source | January   | February  | March     | Quarter 1     | April     | Year To Date |
|---|-------------|-----------|-----------|-----------|---------------|-----------|--------------|
|   |             | Net Tons  | Net Tons  | Net Tons  | Net Collected | Net Tons  |              |
| <b>NON-SBWMA JURISDICTIONS</b>            |             |           |           |           |               |           |              |
| <b>Transfer Station &amp; Third Party</b> |             |           |           |           |               |           |              |
| Self-Haul Solid Waste                     | SBR         | 45.14     | 23.87     | 21.33     | 90.34         | 23.99     | 114.33       |
| MRF Residue                               | SBR         | 0.00      | 0.00      | 0.00      | 0.00          | 0.00      | 0.00         |
| Transfer Station & Other Recycling        | SBR         | 2.04      | 7.98      | 3.05      | 13.07         | 3.01      | 16.08        |
| Self-Haul Green Waste                     | SBR         | 43.25     | 25.98     | (0.70)    | 68.53         | 22.87     | 91.40        |
| Self-Haul Inert / C&D                     | SBR         | 116.52    | 232.63    | 357.57    | 706.72        | 289.91    | 996.63       |
| Subtotal - Disposed                       |             | 45.14     | 23.87     | 21.33     | 90.34         | 23.99     | 114.33       |
| Subtotal - Diverted                       |             | 161.81    | 266.59    | 359.92    | 788.32        | 315.79    | 1,104.11     |
| <b>Transfer Station Diversion Rate</b>    |             | 78.19%    | 91.78%    | 94.41%    | 89.72%        | 92.94%    | 90.62%       |
| <b>OVERALL SEC SUMMARY</b>                |             |           |           |           |               |           |              |
| <b>Transfer Station &amp; Third Party</b> |             |           |           |           |               |           |              |
| Self-Haul Solid Waste                     | SBR         | 460.81    | 310.06    | 294.22    | 1,065.10      | 310.84    | 1,375.94     |
| MRF Residue                               | SBR         | 0.00      | 0.00      | 0.00      | 0.00          | 225.53    | 225.53       |
| Transfer Station & Other Recycling        | SBR         | 48.89     | 54.81     | 69.14     | 172.84        | 55.21     | 228.05       |
| Self-Haul Green Waste                     | SBR         | 864.17    | 422.06    | (11.28)   | 1,274.94      | 595.11    | 1,870.05     |
| Self-Haul Inert / C&D                     | SBR         | 1,017.33  | 1,883.08  | 2,182.12  | 5,082.53      | 2,182.69  | 7,265.22     |
| Subtotal - Disposed                       |             | 460.81    | 310.06    | 294.22    | 1,065.10      | 536.38    | 1,601.47     |
| Subtotal - Diverted                       |             | 1,930.39  | 2,359.94  | 2,239.98  | 6,530.31      | 2,833.01  | 9,363.32     |
| <b>Transfer Station Diversion Rate</b>    |             | 80.73%    | 88.39%    | 88.39%    | 85.98%        | 84.08%    | 85.39%       |
| <b>Overall SEC Summary</b>                |             |           |           |           |               |           |              |
| Total Disposed                            |             | 16,732.84 | 15,039.61 | 17,325.56 | 49,098.01     | 15,061.43 | 64,159.45    |
| Total Diverted                            |             | 15,117.58 | 12,191.65 | 14,311.90 | 41,621.13     | 16,244.27 | 57,865.40    |
| Total Diversion Rate                      |             | 47.46%    | 44.77%    | 45.24%    | 45.88%        | 51.89%    | 47.42%       |

**Attachment 7**  
**Self-Haul Monthly Yards/Ton Ratio**

*Fees Paid Annual Based on Yearly Total - 2011*



|  | Jan-2011        | Feb-2011        | Mar-2011        | Apr-2011        | May-2011        | 2011 Total       |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| Outbound Tons shipped from Transfer                            | 27,928.30       | 22,890.28       | 27,134.05       | 27,920.83       | 28,558.52       | 134,431.97       |
| Inbound Tons to the Transfer Station                           | 25,079.12       | 20,291.74       | 24,213.15       | 24,101.00       | 24,607.59       | 118,292.59       |
| <b>Mass Balance weight of Inbound Self-Haul material to TS</b> | <b>2,849.18</b> | <b>2,598.54</b> | <b>2,920.90</b> | <b>3,819.82</b> | <b>3,950.93</b> | <b>16,139.38</b> |
|  |                 |                 |                 |                 |                 |                  |
| Total Inbound Cubic Yards for Self-Haul Loads                  | 10,748.10       | 8,556.50        | 9,041.50        | 10,765.00       | 10,884.50       | 49,995.60        |
|  |                 |                 |                 |                 |                 |                  |
| <b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>    | <b>3.77</b>     | <b>3.29</b>     | <b>3.10</b>     | <b>2.82</b>     | <b>2.75</b>     | <b>3.10</b>      |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>      | 1.01            | 0.53            | 0.34            | 0.06            | (0.01)          | 0.34             |

**Attachment 8**  
**MRF Commodity Marketing Report - Outbound Loads**  
**May 2011**



| Total Revenue by Commodity (\$ per Ton) |            |            |            |                  |                    |                    |
|---|------------|------------|------------|------------------|--------------------|--------------------|
| Material Type                           | Jan-2011   | Feb-2011   | Mar-2011   | Apr-2011         | May-2011           | TOTAL              |
| <b>CONTAINERS</b>                       |            |            |            |                  |                    |                    |
| \$0.00                                  | \$0        | \$0        | \$0        | \$158,978        | \$512,525          | \$671,503          |
| <b>FIBERS</b>                           |            |            |            |                  |                    |                    |
| Total Revenue - FIBERS                  | \$0        | \$0        | \$0        | \$469,734        | \$555,166          | \$1,024,899        |
| <b>OVERALL REVENUE</b>                  | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$628,712</b> | <b>\$1,067,691</b> | <b>\$1,696,403</b> |

| Total Tons by Commodity (Tons) |          |          |          |               |              |                |
|--------------------------------|----------|----------|----------|---------------|--------------|----------------|
| Material Type                  | Jan-2011 | Feb-2011 | Mar-2011 | Apr-2011      | May-2011     | TOTAL          |
| <b>CONTAINERS</b>              |          |          |          |               |              |                |
| Total Tons - CONTAINERS        | 0        | 0        | 0        | 771           | 1,207        | 1,978          |
| <b>FIBERS</b>                  |          |          |          |               |              |                |
| Total Tons - FIBERS            | 0        | 0        | 0        | 40,997        | 4,364        | 330,868        |
| <b>OVERALL TONS</b>            | <b>0</b> | <b>0</b> | <b>0</b> | <b>41,768</b> | <b>5,571</b> | <b>332,846</b> |

| Average Rate Per Commodity (\$ per Ton) |            |            |            |             |              |            |
|---|------------|------------|------------|-------------|--------------|------------|
| Material Type                           | Jan-2011   | Feb-2011   | Mar-2011   | Apr-2011    | May-2011     | TOTAL      |
| <b>CONTAINERS</b>                       |            |            |            |             |              |            |
| Ave Rate/Ton - CONTAINERS               | \$0        | \$0        | \$0        | \$206       | \$425        | \$340      |
| <b>FIBERS</b>                           |            |            |            |             |              |            |
| Ave Rate/Ton - FIBERS                   | \$0        | \$0        | \$0        | \$11        | \$127        | \$3        |
| <b>OVERALL Rate (\$)/ton</b>            | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$15</b> | <b>\$192</b> | <b>\$5</b> |

# Attachment 9

## Outbound Trucking Efficiency Report

May 2011



| <b>MUNICIPAL SOLID WASTE (MSW)</b> |               |               |               |             |               |               |             |                   |
|------------------------------------|---------------|---------------|---------------|-------------|---------------|---------------|-------------|-------------------|
| <b>Ox Mountain MSW</b>             | <b>Jan-11</b> | <b>Feb-11</b> | <b>Mar-11</b> | <b>Q1</b>   | <b>Apr-11</b> | <b>May-11</b> | <b>Q2</b>   | <b>Total 2011</b> |
| Tons                               | 16,820        | 14,531        | 17,203        | 48,554      | 16,251        | 17,051        | 33,302      | <b>81,856</b>     |
| Loads                              | 661           | 561           | 661           | 1,883       | 623           | 652           | 1,275       | <b>3,158</b>      |
| <i>Average Tons/Load</i>           | <i>25.4</i>   | <i>25.9</i>   | <i>26.0</i>   | <i>25.8</i> | <i>26.1</i>   | <i>26.2</i>   | <i>26.1</i> | <i>25.9</i>       |

| <b>INERT MATERIALS (C&amp;D / INERTS)</b> |               |               |               |             |               |               |             |                   |
|---|---------------|---------------|---------------|-------------|---------------|---------------|-------------|-------------------|
| <b>Zanker Road Material Processing</b>    | <b>Jan-11</b> | <b>Feb-11</b> | <b>Mar-11</b> | <b>Q1</b>   | <b>Apr-11</b> | <b>May-11</b> | <b>Q2</b>   | <b>Total 2011</b> |
| Tons                                      | 1,744         | 1,707         | 2,040         | 5,491       | 2,436         | 2,679         | 5,115       | <b>10,606</b>     |
| Loads                                     | 87            | 74            | 84            | 245         | 98            | 107           | 205         | <b>450</b>        |
| <i>Average Tons/Load</i>                  | <i>20.0</i>   | <i>23.1</i>   | <i>24.3</i>   | <i>22.4</i> | <i>24.9</i>   | <i>25.0</i>   | <i>25.0</i> | <i>23.6</i>       |

| <b>Dirt/Inerts</b>       |             |             |             |             |             |             |             |              |
|--------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Tons                     | 125         | 178         | 360         | 664         | 208         | 212         | 419         | <b>1,083</b> |
| Loads                    | 10          | 8           | 16          | 34          | 11          | 10          | 21          | <b>55</b>    |
| <i>Average Tons/Load</i> | <i>12.5</i> | <i>22.2</i> | <i>22.5</i> | <i>19.5</i> | <i>18.9</i> | <i>21.2</i> | <i>20.0</i> | <i>19.7</i>  |

| <b>ORGANICS / GREEN WASTE / FOOD WASTE</b> |               |               |               |             |               |               |             |                   |
|--|---------------|---------------|---------------|-------------|---------------|---------------|-------------|-------------------|
|  | <b>Jan-11</b> | <b>Feb-11</b> | <b>Mar-11</b> | <b>Q1</b>   | <b>Apr-11</b> | <b>May-11</b> | <b>Q2</b>   | <b>Total 2011</b> |
| <b>Organics/Green Waste</b>                |               |               |               |             |               |               |             |                   |
| Tons                                       | 9,190         | 6,395         | 7,108         | 22,693      | 8,383         | 0             | 16,616      | <b>39,309</b>     |
| Loads                                      | 390           | 261           | 286           | 937         | 339           | 0             | 668         | <b>1,605</b>      |
| <i>Average Tons/Load</i>                   | <i>23.6</i>   | <i>24.5</i>   | <i>24.9</i>   | <i>24.2</i> | <i>24.7</i>   | <i>0.0</i>    | <i>24.9</i> | <i>24.5</i>       |

| <b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b> |             |             |              |              |              |              |              |              |
|---|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Tons  | 0           | 0           | 339          | 339          | 572          | 298          | 871          | <b>1,209</b> |
| Loads                                       | 0           | 0           | 14           | 14           | 23           | 12           | 35           | <b>49</b>    |
| <i>Average Tons/Load</i>                    | <i>0.00</i> | <i>0.00</i> | <i>24.20</i> | <i>24.20</i> | <i>24.88</i> | <i>24.87</i> | <i>24.88</i> | <i>24.68</i> |

| <b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b> |               |               |               |               |               |               |               |                |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|
| <b>OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010</b>             | <b>174</b>    | <b>175</b>    | <b>220</b>    | <b>570</b>    | <b>232</b>    | <b>244</b>    | <b>475</b>    | <b>1,045</b>   |
| <i>Miles Saved</i>   | <i>2,850</i>  | <i>3,402</i>  | <i>4,264</i>  | <i>10,340</i> | <i>4,355</i>  | <i>4,778</i>  | <i>9,032</i>  | <i>19,372</i>  |
| <i>Gallons of Fuels Saved</i>                                      | <i>713</i>    | <i>851</i>    | <i>1,066</i>  | <i>2,585</i>  | <i>1,089</i>  | <i>1,195</i>  | <i>2,258</i>  | <i>4,843</i>   |
| <i>Pounds of CO2 savings (22.2 lbs/gal of fuel)</i>                | <i>15,818</i> | <i>18,882</i> | <i>23,666</i> | <i>57,386</i> | <i>24,168</i> | <i>26,519</i> | <i>50,127</i> | <i>107,513</i> |
| <i>Pounds of Carbon savings (6.12 lbs/gal of fuel)</i>             | <i>4,361</i>  | <i>5,205</i>  | <i>6,524</i>  | <i>15,820</i> | <i>6,663</i>  | <i>7,311</i>  | <i>13,819</i> | <i>29,639</i>  |

**Note:** Truck Savings was based on a comparison of the existing SBR's truck trips compared with the estimated 2010 truck volumes of: 22 tons/load for MSW, 19 tons/load for C&D, and 20 tons/load for Organics/Green Waste.

**Attachment 10**  
**Liquidated Damages**  
 May 2011



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

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments



**Attachment 11**  
**General Facility Reporting**  
**May 2011**

D. Staffing Levels / Changes

*Changes in staffing levels, positions, or other staffing that impact the facility.*

|        |  |
|--------|--|
| Jan-11 | Contracted with David Langer to fill in for Site Facility Manager.   |
| Feb-11 | Contracted with David Langer to fill in for Site Facility Manager.   |
| Mar-11 | Hired Dwight Herring as Site Facility Manager. Continued to contract with David Langer through May. 24 County of San Mateo VRS staff, including 2 supervisors, were hired and trained.   |
| Apr-11 | Victor Amezcua, Transfer Station Supervisor Waste was hired and replaced Tom Murphy. Victor has over 20 year experience in transfer station supervision. Our Accounting Sup resigned.  |
| May-11 | David Langer is now serving as Interim GM, Duane McDonald is no longer with SBR. In preparation of the Transfer Station opening in June 2011, 7 new sorters were hired. Tonya Gilbert was hired as our New Accounting Manager. |
| Jun-11 |  |
| Jul-11 |  |
| Aug-11 |  |
| Sep-11 |  |
| Oct-11 |  |
| Nov-11 |  |
| Dec-11 |  |

E. Equipment Levels / Changes

|        |   |
|--------|---|
| Jan-11 | Started up will all required equipment. Substituted 2 rental wheel loaders to top load MRF materials, and 2 rental diesel fork trucks because recharge area inside MRF not yet available. |
| Feb-11 | No changes  |
| Mar-11 | SBR installed recharging stations in the MRF for our battery-powered Linde forklifts and the forklifts were delivered to the site.  |
| Apr-11 | No changes  |
| May-11 | BHS added some new blowers to the sorting line to improve material quality (no additional charge to the SBWMA).   |
| Jun-11 |   |
| Jul-11 |   |
| Aug-11 |   |
| Sep-11 |   |
| Oct-11 |   |
| Nov-11 |   |
| Dec-11 |   |

F. Facility Updates / Repairs

|        |   |
|--------|---|
| Jan-11 | SBR began preparation of the maintenance bay. Clean out of old sand booth was a considerable task. The bay had tremendous dust and debris inside. The walls and bay area.   |
| Feb-11 | Work continued on maintenance bay. SBR installed steel plates on the ends of the Transfer Station loading ports to match the length to the new trailers.  |
| Mar-11 | SBR converted the old Allied container sand blasting bay into a full Service Maintenance Bay. Tunnel truck axle scales were completely serviced and repaired, which included replacement of 7 out of 32 load cells and balancing the four load cells in each scale. |
| Apr-11 | The SBWMA installed new SEC signage and entrance gates.   |
| May-11 | Transfer Station Project by the SBWMA continued.  |
| Jun-11 |   |
| Jul-11 |   |
| Aug-11 |   |
| Sep-11 |   |
| Oct-11 |   |
| Nov-11 |   |
| Dec-11 |   |

**Attachment 11**  
**General Facility Reporting**  
**May 2011**

G. Transfer Outbound Material Overview

*Issues, contamination, changes, downtime, inability to transfer, closures of off-site facilities, or major issues*

|        |            |
|--------|------------|
| Jan-11 | No issues. |
| Feb-11 | No issues. |
| Mar-11 | No issues. |
| Apr-11 | No issues. |
| May-11 | No issues. |
| Jun-11 |            |
| Jul-11 |            |
| Aug-11 |            |
| Sep-11 |            |
| Oct-11 |            |
| Nov-11 |            |
| Dec-11 |            |

H. Diversion Activity at Transfer Station

|        |   |
|--------|---|
| Jan-11 | Floor-sorted some clean wood and metals   |
| Feb-11 | Floor-sorted some clean wood and metals   |
| Mar-11 | Floor-sorted some clean wood and metals   |
| Apr-11 | Floor-sorted some clean wood and metals   |
| May-11 | Floor-sorted some clean wood and metals. SBR designing a more comprehensive diversion plan for expanded self-haul area. |
| Jun-11 |   |
| Jul-11 |   |
| Aug-11 |   |
| Sep-11 |   |
| Oct-11 |   |
| Nov-11 |   |
| Dec-11 |   |

I. MRF Recovery Effectiveness

|        |  |
|--------|--|
| Jan-11 | N/A MRF not yet in operation   |
| Feb-11 | N/A MRF not yet in operation   |
| Mar-11 | N/A MRF not yet in operation   |
| Apr-11 | MRF operation began April 4. SBR and BHS worked on system improvements, training VRS works, and provided continuous improvements toward efficiencies and material quality. |
| May-11 | Sloan Vasquez conducted the MRF equipment fit test, to ensure the equipment meet the stated specifications of speed and quality. The BHS equipment passed the test.        |
| Jun-11 |  |
| Jul-11 |  |
| Aug-11 |  |
| Sep-11 |  |
| Oct-11 |  |
| Nov-11 |  |
| Dec-11 |  |

# Attachment 12

## SEC Operations Monthly Reporting Attachment Descriptions

May 2011

**Attachment 3 – SEC Inbound Monthly Tons 2011** – provides all inbound tons by customer group that enters the facility.

**Attachment 4 – SEC Inbound Quarterly Summary** – (report that is in progress) provides a quarterly comparison of the inbound tons shown in Attachment 3 from 2007 to 2011.

**Attachment 5 – SEC Outbound Tons** – provides all the outbound tonnage by material group, shipped out by SBR or other contractors based on material type.

**Attachment 6 – Recology of San Mateo County & South Bay Recycling Member Agency Summary** – provides a summary by Member Agency including disposal, organics, and recycling tons and diversion percentage for Franchise Collection (residential, commercial, multifamily, and roll-off services), Member Agency Vehicles, and Self-Haul customers. This report is initially prepared by Recology and then South Bay Recycling adds the Member Agency vehicles and Self-Haul customer tonnage. The final report provides a summary by each Member Agency, a total SBWMA Member Agency summary, a Non-SBWMA Summary, and an overall SEC total.

**Attachment 7 – Self-Haul Monthly Yards/ton Ratio** – is a ratio used to calculate the average yards/ton estimated at the scale house to ensure the proper revenues are generated for the self-haul yardage customers.

**Attachment 8 – MRF Commodity Marking Report** – provides detailed information regarding the outbound recyclable material commodities sold after processing at SEC. The table starting in April will show the monthly total revenue generated by commodity type, the total tons by commodity type sold during the given month, the average rate per commodity (\$/ton).

**Attachment 9** – shows the average tons per load by facility and highlights the number of truck trips saved compared to the estimated 2010 truck trips.

## Attachment 12

### DEFINITIONS FOR MONTHLY OPERATING REPORTING

May 2011

#### DEFINITIONS RELATED TO SEC OPERATIONS MONTHLY REPORT

**Municipal Solid Waste (MSW)** – MSW delivered to the Shoreway Environmental Center (SEC) is delivered by the following sources: Recology SBWMA collection contractor for the Member Agencies, Member Agency Vehicles that deliver material directly to the SEC, Self-Haul Material delivered by the public, maintenance facility materials from Recology and South Bay Recycling, as well as contracted non-franchised haulers that may use the SEC. Source data is inbound tonnage at the SEC scale.

**Residential Clean Up (Bulky Items)** - Material collected by Recology during on call clean ups and hauled to the SEC for recycling and disposal. Source data is captured as inbound tonnage at the SEC scale.

**Self-Haul (Public)** - Material hauled by individuals and businesses to the SEC for disposal. Source data is inbound MSW tonnage from Ox Mountain scale less all weighed inbound MSW tonnage at the SEC scale. These tons are then allocated by jurisdiction based on the yards at the SEC scale.

**Member Agency City Vehicles** - Materials hauled by a Member Agency vehicles to the SEC for disposal. Source data is inbound tonnage at the SEC scale.

**Contracted Non-Franchised Haulers** – Materials hauled by contracted non-franchised haulers using the SEC, but material is not part of the SBWMA member agencies. Source data is inbound tonnage at the SEC scale.

**Recycling** – Cardboard, Mixed Paper, and Bottles & Cans collected by Recology from residential, commercial businesses, and multi-family complexes for processing at the SEC. Source data is inbound tonnage at the SEC scale.

**Green/Organics** – Compostable materials such as food scraps and food-soiled paper fiber, wood and other plant materials delivered to the SEC for processing. Source data is inbound tonnage at the SEC scale.

**Other Diversion** – Materials including but not limited to C&D, inerts, metals, appliances, and various items available for drop-off at the Buyback/Drop-Off Center (oil, fluorescent tubes, latex paint, sharps, electronics) delivered to the SEC. Source data includes inbound and outbound tonnage at the SEC scale.

**Transfer Station Diversion** – Material diverted in the transfer station sorter, aggregate recycling and electronic waste recycling programs at the SEC. Includes diverted material received from Member Agency vehicles and is directly allocated. All other tonnage is allocated based on the monthly self-haul tonnage received from each jurisdiction.

**Unincorporated/West Bay Sanitary District Self Haul Tracking and Allocations**- Within the unincorporated area, North Fair Oaks and West Bay Sanitary District self haul identification is handled by identification of city of origin for materials brought by to the Transfer Station by self haul. Occasionally, materials are allocated to adjacent jurisdictions based on customers' identification of origin.