



Shoreway Environmental Center

SEC Operations Monthly Reporting October 2011

| | <u>Pages</u> |
|--|--------------|
| 1 Certificate of Accuracy | 2 |
| 2 Operational Summary | 3 |
| 3 SEC Monthly Inbound Tons | 4-6 |
| 4 SEC Quarterly Inbound Tons | 7-9 |
| 5 SEC Outbound Tons | 10 |
| 6 Monthly SBR Member Agency Tonnage Report | 11-24 |
| 7 Self-Haul Monthly Yards/Ton Ratio | 25 |
| 8 MRF Commodity Market Summary | 26 |
| 9 Truck Efficiency | 27 |
| 10 Liquidated Damages | 28 |
| 11 General Facility Reporting | 29-31 |
| 12 Attachment Description | 32 |
| 13 Definitions | 33 |

Attachment 1 Certificate of Accuracy




November 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: 11/15/11

Dwight Herring
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 October 2011

GENERAL OVERVIEW

It was announced that Dwight Herring will become the General Manager, replacing David Langer as Interim General Manager. Dwight brings 25 years of experience in the solid waste and recycling industry. Dwight has served as the Site Manager for SBR since February 2011. David will remain on with SBR as a consultant through the end of the year. SBR is searching for a Site Manager to fill the vacancy left by Dwight's promotion.

Material Recover Facility (MRF)

We continue to work with BHS on making adjustments to its equipment to improve the quality of the material sold. The Port of Oakland was closed on October 10th in observance of Columbus Day and on October 31st due to labor issues.

Transfer Station Operation and Outbound Shipments

We continue to focus on improving diversion programs and are working with St. Vicente de Paul to identify and recover materials including, used books, household goods, and clothes.

Public Recycling Center

The Public Recycling Center (PRC) has expanded its program by providing containers for the public to drop-off used books, toys and clothing.

Attachment 3
SEC Inbound Monthly Tons 2011
October 2011



Page 1 of 3

| FRANCHISED INBOUND TONS (RECOLOGY) | | | | | | | | | | | | | |
|---|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------|-------------|-------------------|
| | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 | YTD 2011 |
| Solid Waste (MSW) | 15,508.85 | 14,005.05 | 16,234.60 | 14,910.76 | 15,409.80 | 15,813.18 | 15,045.81 | 16,211.08 | 15,070.32 | 14,491.27 | 0.00 | 0.00 | 152,700.72 |
| Recycling to MRF | 5,758.28 | 4,705.03 | 5,474.75 | 4,764.34 | 5,064.53 | 5,262.38 | 4,728.83 | 5,245.49 | 5,132.01 | 4,983.45 | 0.00 | 0.00 | 51,119.09 |
| Bulky Recyclables | 0.00 | 22.41 | 12.58 | 15.74 | 36.03 | 13.62 | 13.39 | 18.02 | 17.31 | 13.88 | 0.00 | 0.00 | 162.98 |
| Other Franchise TS Diversion | 1.90 | 4.94 | 1.99 | 0.00 | 2.58 | 0.68 | 0.80 | 6.22 | 2.57 | 0.00 | 0.00 | 0.00 | |
| Household Batteries | 3.39 | 2.09 | 2.42 | 2.43 | 2.30 | 2.55 | 2.65 | 0.00 | 0.65 | 0.84 | 0.00 | 0.00 | 19.31 |
| Organics | 8,286.33 | 5,959.29 | 7,425.54 | 8,327.98 | 7,936.70 | 7,862.39 | 7,519.26 | 8,105.98 | 7,936.35 | 8,330.71 | 0.00 | 0.00 | 77,690.53 |
| Inert / C&D | 238.99 | 73.25 | 212.34 | 208.32 | 247.52 | 236.31 | 169.62 | 238.06 | 304.43 | 122.63 | 0.00 | 0.00 | 2,051.47 |
| Subtotal - Disposed | 15,508.85 | 14,005.05 | 16,234.60 | 14,910.76 | 15,409.80 | 15,813.18 | 15,045.81 | 16,211.08 | 15,070.32 | 14,491.27 | 0.00 | 0.00 | 152,700.72 |
| Subtotal - Diverted | 14,286.99 | 10,762.07 | 13,127.63 | 13,318.81 | 13,287.08 | 13,377.25 | 12,433.75 | 13,607.55 | 13,390.75 | 13,451.51 | 0.00 | 0.00 | 131,043.38 |
| Subtotal - Diversion Percentage | 48% | 43% | 45% | 47% | 46% | 46% | 45% | 46% | 47% | 48% | 0% | 0% | 46% |
| OVERALL TOTAL | 29,795.84 | 24,767.12 | 29,362.23 | 28,229.57 | 28,696.88 | 29,190.43 | 27,479.56 | 29,818.63 | 28,461.07 | 27,942.78 | 0.00 | 0.00 | 283,744.10 |

| MEMBER AGENCY VEHICLES INBOUND TONS | | | | | | | | | | | | | |
|--|--------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|-------------|--------------|
| | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 | YTD 2011 |
| Solid Waste (MSW) | 49.79 | 55.54 | 43.62 | 55.58 | 70.72 | 56.61 | 49.08 | 58.86 | 52.30 | 58.78 | 0.00 | 0.00 | 551 |
| Recycling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| Organics | 23.28 | 12.28 | 32.85 | 31.90 | 28.94 | 16.44 | 18.31 | 18.37 | 54.65 | 19.17 | 0.00 | 0.00 | 256 |
| Inert / C&D | 0.00 | 5.08 | 108.76 | 75.44 | 279.78 | 216.42 | 95.88 | 122.87 | 246.97 | 266.93 | 0.00 | 0.00 | 1,418 |
| Subtotal - Disposed | 50 | 56 | 44 | 56 | 71 | 57 | 49 | 59 | 52 | 59 | 0 | 0 | 551 |
| Subtotal - Diverted | 23 | 17 | 142 | 107 | 309 | 233 | 114 | 141 | 302 | 286 | 0 | 0 | 1,674 |
| Subtotal - Diversion Percentage | 32% | 24% | 76% | 66% | 81% | 80% | 70% | 71% | 85% | 83% | 0% | 0% | 75% |
| OVERALL TOTAL | 73.07 | 72.90 | 185.23 | 162.92 | 379.44 | 289.47 | 163.27 | 200.24 | 353.92 | 344.88 | 0.00 | 0.00 | 2,225 |

| RECOLOGY MAINTENANCE BOX TONS | | | | | | | | | | | | | |
|--------------------------------------|--------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|
| | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 | YTD 2011 |
| Solid Waste (MSW) | 41.67 | 32.23 | 32.42 | 2.76 | 23.26 | 23.24 | 11.77 | 52.05 | 45.70 | 51.31 | 0.00 | 0.00 | 316.41 |
| Recycling | 2.56 | 0.00 | 1.27 | 0.00 | 0.83 | 0.00 | 1.01 | 4.30 | 2.82 | 3.85 | 0.00 | 0.00 | 16.64 |
| Organics | 16.63 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 | 1.67 | 0.00 | 0.00 | 20.88 |
| Inert / C&D | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal - Disposed | 42 | 32 | 32 | 3 | 23 | 23 | 12 | 52 | 46 | 51 | 0 | 0 | 316.41 |
| Subtotal - Diverted | 19 | 1 | 1 | 0 | 1 | 0 | 1 | 4 | 4 | 6 | 0 | 0 | 37.52 |
| Subtotal - Diversion Percentage | 32% | 3% | 4% | 0% | 3% | 0% | 8% | 8% | 9% | 10% | 0% | 0% | 11% |
| OVERALL TOTAL | 60.86 | 33.35 | 33.69 | 2.76 | 24.09 | 23.24 | 12.78 | 56.35 | 49.98 | 56.83 | 0.00 | 0.00 | 353.93 |

| SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|----------|----------------|
| | Jan-11 | Feb-11 | Mar-11 | Apr-11 | May-11 | Jun-11 | Jul-11 | Aug-11 | Sep-11 | Oct-11 | Nov-11 | Dec-11 | YTD 2011 |
| Solid Waste (MSW) | 15,600 | 14,093 | 16,311 | 14,969 | 15,504 | 15,893 | 15,107 | 16,322 | 15,168 | 14,601 | 0 | 0 | 153,568 |
| Recycling | 5,761 | 4,727 | 5,489 | 4,780 | 5,101 | 5,276 | 4,743 | 5,268 | 5,152 | 5,001 | 0 | 0 | 51,299 |
| Organics | 8,326 | 5,973 | 7,458 | 8,360 | 7,966 | 7,879 | 7,538 | 8,124 | 7,992 | 8,352 | 0 | 0 | 77,968 |
| Inert / C&D | 239 | 78 | 321 | 284 | 527 | 453 | 266 | 361 | 551 | 390 | 0 | 0 | 3,470 |
| Subtotal - Disposed | 15,600 | 14,093 | 16,311 | 14,969 | 15,504 | 15,893 | 15,107 | 16,322 | 15,168 | 14,601 | 0 | 0 | 153,568 |
| Subtotal - Diverted | 14,326 | 10,778 | 13,268 | 13,424 | 13,594 | 13,608 | 12,546 | 13,753 | 13,696 | 13,742 | 0 | 0 | 132,736 |
| Subtotal - Diversion Percentage | 48% | 43% | 45% | 47% | 47% | 46% | 45% | 46% | 47% | 48% | 0% | 0% | 46% |
| OVERALL TOTAL | 29,926 | 24,871 | 29,579 | 28,393 | 29,098 | 29,501 | 27,653 | 30,075 | 28,864 | 28,344 | 0 | 0 | 286,304 |

Attachment 3
SEC Inbound Monthly Tons 2011
October 2011



Page 2 of 3

| SELF HAUL TONS | | | | | | | | | | | | | |
|---------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|------------------|
| | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Jun-11</u> | <u>Jul-11</u> | <u>Aug-11</u> | <u>Sep-11</u> | <u>Oct-11</u> | <u>Nov-11</u> | <u>Dec-11</u> | <u>YTD 2011</u> |
| Solid Waste (MSW) - Calculated | 769.87 | 435.62 | 889.25 | 1,054.25 | 1,155.19 | 1,077.93 | 529.07 | 1,262.68 | 1,127.59 | 1,317.00 | 0.00 | 0.00 | 9,618 |
| Recycling | 47.65 | 55.37 | 73.20 | 58.53 | 45.13 | 112.35 | 100.41 | 115.01 | 0.00 | 85.86 | 0.00 | 0.00 | 694 |
| Organics - Calculated | 674.51 | 422.06 | (11.29) | 595.12 | 565.84 | 465.52 | 562.82 | 826.65 | 94.78 | 434.82 | 0.00 | 0.00 | 4,631 |
| C&D - Calculated | 1,408.85 | 1,746.54 | 2,049.16 | 2,176.19 | 2,230.95 | 2,441.36 | 2,430.17 | 3,248.94 | 2,426.76 | 2,217.75 | 0.00 | 0.00 | 22,377 |
| Inerts (actual tons) | 213.94 | 113.93 | 103.31 | 242.21 | 177.96 | 219.96 | 324.01 | 297.73 | 258.60 | 420.00 | 0.00 | 0.00 | 2,372 |
| Subtotal - Disposed | 769.87 | 435.62 | 889.25 | 1,054.25 | 1,155.19 | 1,077.93 | 529.07 | 1,262.68 | 1,127.59 | 1,317.00 | 0.00 | 0.00 | 9,618.45 |
| Subtotal - Diverted | 2,344.95 | 2,337.91 | 2,214.37 | 3,072.04 | 3,019.88 | 3,239.19 | 3,417.41 | 4,488.33 | 2,780.14 | 3,158.43 | 0.00 | 0.00 | 30,072.66 |
| Subtotal - Diversion Percentage | 75% | 84% | 71% | 74% | 72% | 75% | 87% | 78% | 71% | 71% | 0% | 0% | 76% |
| OVERALL TOTAL | 3,114.82 | 2,773.53 | 3,103.62 | 4,126.29 | 4,175.07 | 4,317.12 | 3,946.48 | 5,751.01 | 3,907.73 | 4,475.43 | 0.00 | 0.00 | 39,691 |

| BACKBACK & DROP-OFF TONS | | | | | | | | | | | | | |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Jun-11</u> | <u>Jul-11</u> | <u>Aug-11</u> | <u>Sep-11</u> | <u>Oct-11</u> | <u>Nov-11</u> | <u>Dec-11</u> | <u>YTD 2011</u> |
| Buyback Recyclable Materials | 106.31 | 87.39 | 97.57 | 74.32 | 65.64 | 71.02 | 73.98 | 69.07 | 65.09 | 91.31 | 0.00 | 0.00 | 801.71 |
| Other Matrls (Batteries/Oil/Other) | 96.26 | 96.26 | 93.04 | 56.99 | 2.45 | 4.34 | 0.18 | 10.40 | 6.67 | 13.30 | 0.00 | 0.00 | 379.88 |
| OVERALL TOTAL | 202.57 | 183.65 | 190.61 | 131.31 | 68.09 | 75.36 | 74.16 | 79.48 | 71.76 | 104.60 | 0.00 | 0.00 | 1,181.59 |

| SOUTH BAY INTERNAL TONS | | | | | | | | | | | | | |
|---------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Jun-11</u> | <u>Jul-11</u> | <u>Aug-11</u> | <u>Sep-11</u> | <u>Oct-11</u> | <u>Nov-11</u> | <u>Dec-11</u> | <u>YTD 2011</u> |
| MSW- Facility / Street Cleanup | 0.51 | 3.04 | 2.72 | 2.35 | 3.24 | 5.06 | 2.28 | 0.07 | 1.00 | 0.58 | 0.00 | 0.00 | 20.85 |
| MSW - MRF Residual | 0.00 | 0.00 | 0.00 | 225.53 | 388.76 | 347.95 | 340.93 | 419.20 | 402.61 | 369.46 | 0.00 | 0.00 | 2,494.44 |
| Recycling | 0.00 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| Organics | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Inert / C&D | 0.18 | 1.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.67 |
| Subtotal - Disposed | 0.51 | 3.04 | 2.72 | 227.88 | 392.00 | 353.01 | 343.21 | 419.27 | 403.61 | 370.04 | 0.00 | 0.00 | 2,515.29 |
| Subtotal - Diverted | 0.18 | 1.49 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.77 |
| Subtotal - Diversion Percentage | 26% | 33% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% |
| OVERALL TOTAL | 0.69 | 4.53 | 2.72 | 227.98 | 392.00 | 353.01 | 343.21 | 419.27 | 403.61 | 370.04 | 0.00 | 0.00 | 2,517.06 |

| SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS | | | | | | | | | | | | | |
|---|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|------------------|
| | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Jun-11</u> | <u>Jul-11</u> | <u>Aug-11</u> | <u>Sep-11</u> | <u>Oct-11</u> | <u>Nov-11</u> | <u>Dec-11</u> | <u>YTD 2011</u> |
| Solid Waste (MSW) | 770.38 | 438.66 | 891.97 | 1,282.13 | 1,547.19 | 1,430.94 | 872.28 | 1,681.95 | 1,531.20 | 1,687.04 | 0.00 | 0.00 | 12,133.74 |
| Recycling | 250.21 | 239.02 | 263.81 | 189.94 | 113.22 | 187.71 | 174.57 | 194.49 | 71.76 | 190.46 | 0.00 | 0.00 | 1,875.20 |
| Organics | 674.51 | 422.06 | (11.29) | 595.12 | 565.84 | 465.52 | 562.82 | 826.65 | 94.78 | 434.82 | 0.00 | 0.00 | 4,630.83 |
| Inert / C&D | 1,622.97 | 1,861.96 | 2,152.47 | 2,176.19 | 2,230.95 | 2,441.36 | 2,430.17 | 3,248.94 | 2,426.76 | 2,217.75 | 0.00 | 0.00 | 22,809.52 |
| Subtotal - Disposed | 770.38 | 438.66 | 891.97 | 1,282.13 | 1,547.19 | 1,430.94 | 872.28 | 1,681.95 | 1,531.20 | 1,687.04 | 0.00 | 0.00 | 12,133.74 |
| Subtotal - Diverted | 2,547.69 | 2,523.05 | 2,404.99 | 2,961.24 | 2,910.01 | 3,094.59 | 3,167.56 | 4,270.08 | 2,593.30 | 2,843.03 | 0.00 | 0.00 | 29,315.55 |
| Subtotal - Diversion Percentage | 77% | 85% | 73% | 70% | 65% | 68% | 78% | 72% | 63% | 63% | 0% | 0% | 71% |
| OVERALL TOTAL | 3,318.07 | 2,961.71 | 3,296.96 | 4,243.37 | 4,457.20 | 4,525.53 | 4,039.84 | 5,952.03 | 4,124.50 | 4,530.07 | 0.00 | 0.00 | 41,449.29 |

Attachment 3
SEC Inbound Monthly Tons 2011
October 2011



Page 3 of 3

| CONTRACTED NON-FRANCHISED TONS (FOR FUTURE USE) | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Jun-11</u> | <u>Jul-11</u> | <u>Aug-11</u> | <u>Sep-11</u> | <u>Oct-11</u> | <u>Nov-11</u> | <u>Dec-11</u> | <u>YTD 2011</u> |
| Solid Waste (MSW) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Recycling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.09 | 10.58 | 4.54 | 0.00 | 0.00 | 21.21 |
| Organics | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Inert / C&D | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 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 | 0.00 | 6.09 | 10.58 | 4.54 | 0.00 | 0.00 | 21.21 |
| Subtotal - Diversion Percentage | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 100% | 100% | 100% | 0% | 0% | 100% |
| OVERALL TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.09 | 10.58 | 4.54 | 0.00 | 0.00 | 21.21 |

| OVERALL TOTAL FACILITY TONS | | | | | | | | | | | | | |
|------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|---------------|---------------|-------------------|
| | <u>Jan-11</u> | <u>Feb-11</u> | <u>Mar-11</u> | <u>Apr-11</u> | <u>May-11</u> | <u>Jun-11</u> | <u>Jul-11</u> | <u>Aug-11</u> | <u>Sep-11</u> | <u>Oct-11</u> | <u>Nov-11</u> | <u>Dec-11</u> | <u>YTD 2011</u> |
| Solid Waste (MSW) | 16,370.69 | 14,531.48 | 17,202.61 | 16,251.23 | 17,050.97 | 17,323.97 | 15,978.94 | 18,003.94 | 16,699.52 | 16,288.40 | 0.00 | 0.00 | 165,701.75 |
| Recycling | 6,012.95 | 4,971.41 | 5,754.40 | 4,970.02 | 5,217.19 | 5,464.39 | 4,918.60 | 5,474.74 | 5,237.05 | 5,196.18 | 0.00 | 0.00 | 53,216.94 |
| Organics | 9,000.75 | 6,394.75 | 7,447.10 | 8,955.00 | 8,531.48 | 8,344.35 | 8,100.39 | 8,951.00 | 8,087.24 | 8,786.37 | 0.00 | 0.00 | 82,598.43 |
| Inert / C&D | 1,861.96 | 1,940.29 | 2,473.57 | 2,702.16 | 2,936.21 | 3,114.05 | 3,019.68 | 3,907.60 | 3,236.76 | 3,027.31 | 0.00 | 0.00 | 28,219.59 |
| Subtotal - Disposed | 16,370.69 | 14,531.48 | 17,202.61 | 16,251.23 | 17,050.97 | 17,323.97 | 15,978.94 | 18,003.94 | 16,699.52 | 16,288.40 | 0.00 | 0.00 | 165,701.75 |
| Subtotal - Diverted | 16,875.66 | 13,306.45 | 15,675.07 | 16,627.17 | 16,684.88 | 16,922.79 | 16,038.67 | 18,333.34 | 16,561.05 | 17,009.86 | 0.00 | 0.00 | 164,034.96 |
| Subtotal - Diversion Percentage | 51% | 48% | 48% | 51% | 49% | 49% | 50% | 50% | 50% | 51% | 0% | 0% | 50% |
| OVERALL TOTAL | 33,246.35 | 27,837.93 | 32,877.68 | 32,878.40 | 33,735.85 | 34,246.76 | 32,017.61 | 36,337.28 | 33,260.57 | 33,298.26 | 0.00 | 0.00 | 329,736.71 |

Notes

- 1 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.
- 2 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
October 2011



Page 1 of 3

| FRANCHISED INBOUND TONS (RECOLOGY) | | | | | |
|---|--------------------|--------------------|--------------------|--------------------|---------------------|
| | Q1 2011 | Q2 2011 | Q3 2011 | Q4 2011 | YTD 2011 |
| Solid Waste (MSW) | 45,749 | 46,134 | 46,327 | 14,491 | 152,701 |
| Recycling | 15,938 | 15,091 | 15,106 | 4,983 | 51,119 |
| Bulky Recyclables | 35 | 65 | 49 | 14 | 163 |
| Organics | 21,671 | 7 | 3 | 1 | 21,683 |
| Inert / C&D | 525 | 692 | 712 | 123 | 2,051 |
| Subtotal - Disposed | 45,749 | 46,134 | 46,327 | 14,491 | 152,701 |
| Subtotal - Diverted | 38,169 | 15,856 | 15,870 | 5,121 | 75,016 |
| Subtotal - Diversion Percentage | 45% | 26% | 26% | 26% | 33% |
| OVERALL TOTAL | 83,917 | 61,990 | 62,198 | 19,612 | 227,717 |

| MEMBER AGENCY VEHICLES INBOUND TONS | | | | | |
|--|--------------------|--------------------|--------------------|--------------------|---------------------|
| | Q1 2011 | Q2 2011 | Q3 2011 | Q4 2011 | YTD 2011 |
| Solid Waste (MSW) | 149 | 77 | 160 | 59 | 445 |
| Recycling | 0 | 572 | 0 | 0 | 572 |
| Organics | 68 | 183 | 91 | 19 | 362 |
| Inert / C&D | 114 | 649 | 466 | 267 | 1,495 |
| Subtotal - Disposed | 149 | 77 | 160 | 59 | 445 |
| Subtotal - Diverted | 182 | 1,403 | 557 | 286 | 2,429 |
| Subtotal - Diversion Percentage | 55% | 95% | 78% | 83% | 85% |
| OVERALL TOTAL | 331 | 1,481 | 717 | 345 | 2,874 |

| RECOLOGY MAINTENANCE BOX TONS (INTERNAL TONS) | | | | | |
|--|--------------------|--------------------|--------------------|--------------------|---------------------|
| | Q1 2011 | Q2 2011 | Q3 2011 | Q4 2011 | YTD 2011 |
| Solid Waste (MSW) | 106 | 1 | 110 | 51 | 268 |
| Recycling | 4 | 0 | 8 | 4 | 16 |
| Organics | 18 | 50 | 1 | 2 | 71 |
| Inert / C&D | 0 | 0 | 0 | 0 | 0 |
| Subtotal - Disposed | 106 | 1 | 110 | 51 | 268 |
| Subtotal - Diverted | 22 | 50 | 10 | 6 | 87 |
| Subtotal - Diversion Percentage | 17% | 98% | 8% | 10% | 24% |
| OVERALL TOTAL | 128 | 51 | 119 | 57 | 355 |

Attachment 4 SEC Inbound - Quarterly Summary

October 2011



Page 2 of 3

| SELF HAUL TONS | | | | | |
|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| | <u>Q1</u> <u>2011</u> | <u>Q2</u> <u>2011</u> | <u>Q3</u> <u>2011</u> | <u>Q4</u> <u>2011</u> | <u>YTD</u> <u>2011</u> |
| Solid Waste (MSW) | 2,095 | 3,287 | 2,919 | 1,317 | 9,618 |
| Recycling | 176 | 216 | 215 | 86 | 694 |
| Organics | 1,085 | 1,626 | 1,484 | 435 | 4,631 |
| Inert / C&D | 5,636 | 6,848 | 8,106 | 2,218 | 22,808 |
| Subtotal - Disposed | 2,095 | 3,287 | 2,919 | 1,317 | 9,618 |
| Subtotal - Diverted | 6,897 | 8,691 | 9,806 | 2,738 | 28,132 |
| Subtotal - Diversion Percentage | 77% | 73% | 77% | 68% | 75% |
| OVERALL TOTAL | 8,992 | 11,978 | 12,725 | 4,055 | 37,751 |

| BACKBACK & DROP-OFF TONS | | | | | |
|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| | <u>Q1</u> <u>2011</u> | <u>Q2</u> <u>2011</u> | <u>Q3</u> <u>2011</u> | <u>Q4</u> <u>2011</u> | <u>YTD</u> <u>2011</u> |
| Buyback Recyclable Materials | 291 | 211 | 208 | 91 | 802 |
| Other Materials (Paint/Oil/Other) | 286 | 64 | 17 | 13 | 380 |
| OVERALL TOTAL | 577 | 275 | 225 | 105 | 1,182 |

| SOUTH BAY INTERNAL TONS | | | | | |
|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| | <u>Q1</u> <u>2011</u> | <u>Q2</u> <u>2011</u> | <u>Q3</u> <u>2011</u> | <u>Q4</u> <u>2011</u> | <u>YTD</u> <u>2011</u> |
| MSW - Facility / Street Cleanup | 6 | 11 | 3 | 1 | 21 |
| MSW - MRF Residual | 0 | 0 | 1,163 | 369 | 1,532 |
| Recycling | 0 | 0 | 0 | 0 | 0 |
| Organics | 0 | 0 | 0 | 0 | 0 |
| Inert / C&D | 2 | 973 | 0 | 0 | 975 |
| Subtotal - Disposed | 6 | 11 | 1,166 | 370 | 1,553 |
| Subtotal - Diverted | 2 | 973 | 0 | 0 | 975 |
| Subtotal - Diversion Percentage | 17% | 50% | 0% | 0% | 28% |
| OVERALL TOTAL | 8 | 984 | 1,166 | 370 | 2,528 |

| CONTRACTED NON-FRANCHISED TONS TONS | | | | | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| | <u>Q1</u> <u>2011</u> | <u>Q2</u> <u>2011</u> | <u>Q3</u> <u>2011</u> | <u>Q4</u> <u>2011</u> | <u>YTD</u> <u>2011</u> |
| Solid Waste (MSW) | 0 | 0 | 0 | 0 | 0 |
| Recycling | 0 | 0 | 17 | 5 | 21 |
| Organics | 0 | 0 | 0 | 0 | 0 |
| Inert / C&D | 0 | 0 | 0 | 0 | 0 |
| Subtotal - Disposed | 0 | 0 | 0 | 0 | 0 |
| Subtotal - Diverted | 0 | 0 | 17 | 5 | 21 |
| Subtotal - Diversion Percentage | 0% | 0% | 100% | 100% | 100% |
| OVERALL TOTAL | 0 | 0 | 17 | 5 | 21 |

Attachment 4
SEC Inbound - Quarterly Summary
October 2011



Page 3 of 3

| OVERALL TOTAL FACILITY TONS | | | | | |
|------------------------------------|---------------|---------------|---------------|---------------|----------------|
| | Q1 | Q2 | Q3 | Q4 | YTD |
| | 2011 | 2011 | 2011 | 2011 | 2011 |
| Solid Waste (MSW) | 48,105 | 49,510 | 50,682 | 16,288 | 164,586 |
| Recycling | 16,730 | 16,219 | 15,621 | 5,196 | 53,766 |
| Organics | 22,843 | 1,867 | 1,580 | 457 | 26,746 |
| Inert / C&D | 6,276 | 9,162 | 9,284 | 2,607 | 27,329 |
| Subtotal - Disposed | 48,105 | 49,510 | 50,682 | 16,288 | 164,586 |
| Subtotal - Diverted | 45,848 | 27,248 | 26,485 | 8,260 | 107,841 |
| Subtotal - Diversion Percentage | 49% | 35% | 34% | 34% | 40% |
| OVERALL TOTAL | 93,953 | 76,758 | 77,167 | 24,548 | 272,427 |

Attachment 5
SEC Outbound Tons
October 2011



| MUNICIPAL SOLID WASTE (MSW) - OUTBOUND TONS | | | | | | | | | | | | | | | | | |
|--|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|------------------|------------------|------------------|-------------------|------------------|-------------|-------------|------------------|-------------------|
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| TOTAL MSW | 16,819.69 | 14,531.48 | 17,202.61 | 48,553.78 | 16,251.23 | 17,050.97 | 17,323.97 | 50,626.17 | 15,978.94 | 18,003.94 | 16,699.52 | 50,682.40 | 15,918.94 | 0.00 | 0.00 | 15,918.94 | 165,781.29 |
| INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS | | | | | | | | | | | | | | | | | |
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| TOTAL C&D / INERTS | 1,869.31 | 1,884.92 | 2,400.37 | 6,154.60 | 2,643.63 | 2,891.08 | 3,001.70 | 8,536.41 | 2,919.27 | 3,792.59 | 3,163.62 | 9,875.48 | 3,310.91 | 0.00 | 0.00 | 3,310.91 | 27,877.40 |
| ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS | | | | | | | | | | | | | | | | | |
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| TOTAL ORGANICS / GREEN / FOOD WASTE | 9,190.41 | 6,394.75 | 7,447.10 | 23,032.26 | 8,955.00 | 8,531.48 | 8,344.35 | 25,830.83 | 8,100.39 | 8,951.00 | 8,087.24 | 25,138.63 | 8,786.37 | 0.00 | 0.00 | 8,786.37 | 82,788.09 |
| OTHER DIVERSION - OUTBOUND TONS (includes scrap metal, refrigerators, electronics, and tires, mixed rigid plastics, & cardboard) | | | | | | | | | | | | | | | | | |
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| TOTAL OTHER DIVERSION | 49.55 | 82.73 | 87.77 | 220.04 | 74.27 | 83.74 | 126.65 | 284.66 | 114.60 | 139.25 | 93.02 | 346.87 | 99.74 | 0.00 | 0.00 | 99.74 | 951.31 |
| MATERIAL RECOVERY FACILITY - OUTBOUND TONS | | | | | | | | | | | | | | | | | |
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| TOTAL MRF | 5,513.13 | 4,582.98 | 5,508.28 | 15,604.39 | 4,514.89 | 4,753.10 | 5,565.34 | 14,833.33 | 4,862.37 | 5,245.63 | 5,219.04 | 15,327.04 | 4,990.02 | 0.00 | 0.00 | 4,990.02 | 50,754.78 |
| PUBLIC RECYCLING CENTER - OUTBOUND TONS | | | | | | | | | | | | | | | | | |
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| TOTAL PUBLIC RECYCLING CENTER | 96.26 | 84.79 | 93.04 | 274.09 | 76.23 | 68.09 | 75.36 | 219.68 | 74.16 | 79.48 | 71.76 | 225.40 | 104.60 | 0.00 | 0.00 | 104.60 | 823.77 |
| OVERALL SEC SUMMARY | | | | | | | | | | | | | | | | | |
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| MSW | 16,819.69 | 14,531.48 | 17,202.61 | 48,553.78 | 16,251.23 | 17,050.97 | 17,323.97 | 50,626.17 | 15,978.94 | 18,003.94 | 16,699.52 | 50,682.40 | 15,918.94 | 0.00 | 0.00 | 15,918.94 | 165,781.29 |
| Recyclables | 5,658.94 | 4,750.49 | 5,689.09 | 16,098.52 | 4,665.39 | 4,904.93 | 5,767.35 | 15,337.67 | 5,051.13 | 5,464.36 | 5,383.82 | 15,899.31 | 5,194.36 | 0.00 | 0.00 | 5,194.36 | 52,529.86 |
| Organics | 9,190.41 | 6,394.75 | 7,447.10 | 23,032.26 | 8,955.00 | 8,531.48 | 8,344.35 | 25,830.83 | 8,100.39 | 8,951.00 | 8,087.24 | 25,138.63 | 8,786.37 | 0.00 | 0.00 | 8,786.37 | 82,788.09 |
| C&D / Inerts | 1,869.31 | 1,884.92 | 2,400.37 | 6,154.60 | 2,643.63 | 2,891.08 | 3,001.70 | 8,536.41 | 2,919.27 | 3,792.59 | 3,163.62 | 9,875.48 | 3,310.91 | 0.00 | 0.00 | 3,310.91 | 27,877.40 |
| OVERALL TOTAL | 33,538.35 | 27,561.64 | 32,739.17 | 93,839.16 | 32,515.25 | 33,378.46 | 34,437.37 | 100,331.08 | 32,049.73 | 36,211.89 | 33,334.20 | 101,595.82 | 33,210.58 | 0.00 | 0.00 | 33,210.58 | 328,976.64 |
| OVERALL FACILITY DIVERSION | 49.85% | 47.28% | 47.46% | 48.26% | 50.02% | 48.92% | 49.69% | 49.54% | 50.14% | 50.28% | 49.90% | 50.11% | 50,502.23 | 0.00 | 0.00 | 50,502.23 | 0.50 |

| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| ATHERTON | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Recycling | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Organics | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Inert / C&D | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Disposed | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Diverted | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 11.11 | 7.51 | 19.06 | 37.68 | 11.17 | 12.37 | 16.95 | 40.50 | 5.00 | 13.06 | 13.19 | 31.26 | 22.59 | 0.00 | 0.00 | 22.59 | 132.03 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 4.98 | 8.34 | 10.87 | 24.18 | 8.49 | 10.11 | 9.51 | 28.11 | 8.70 | 0.00 | 0.00 | 8.70 | 60.99 |
| Transfer Station & Other Recycling | SBR | 0.06 | 0.09 | 0.09 | 0.23 | 1.19 | 0.50 | 0.84 | 2.53 | 1.64 | 0.87 | 5.68 | 8.19 | 0.40 | 0.00 | 0.00 | 0.40 | 11.36 |
| Self-Haul Green Waste | SBR | 18.45 | 6.35 | (0.29) | 24.51 | 10.41 | 5.96 | 6.97 | 23.34 | 8.29 | 17.95 | 1.93 | 28.17 | 9.93 | 0.00 | 0.00 | 9.93 | 85.95 |
| Self-Haul Inert / C&D | SBR | 22.58 | 47.76 | 28.73 | 99.06 | 57.82 | 62.27 | 79.88 | 199.96 | 93.64 | 90.41 | 53.55 | 237.60 | 44.31 | 0.00 | 0.00 | 44.31 | 580.93 |
| Subtotal - Disposed | | 11.11 | 7.51 | 19.06 | 37.68 | 16.15 | 20.71 | 27.82 | 64.68 | 13.49 | 23.17 | 22.70 | 59.37 | 31.30 | 0.00 | 0.00 | 31.30 | 193.03 |
| Subtotal - Diverted | | 41.08 | 54.19 | 28.53 | 123.81 | 69.42 | 68.73 | 87.69 | 225.84 | 103.57 | 109.24 | 61.15 | 273.96 | 54.64 | 0.00 | 0.00 | 54.64 | 678.24 |
| Overall Subtotal | | 52.20 | 61.70 | 47.59 | 161.49 | 85.57 | 89.44 | 115.51 | 290.52 | 117.07 | 132.41 | 83.86 | 333.33 | 85.93 | 0.00 | 0.00 | 85.93 | 871.27 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| BELMONT | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 38.44 | 37.22 | 35.98 | 111.64 | 32.98 | 51.95 | 40.72 | 125.65 | 28.67 | 38.74 | 23.87 | 91.28 | 46.36 | 0.00 | 0.00 | 46.36 | 374.93 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| Member Agency Organics | SBR | 1.37 | 0.91 | 2.11 | 4.39 | 0.77 | 2.80 | 5.30 | 8.87 | 6.60 | 3.67 | 30.32 | 40.59 | 9.70 | 0.00 | 0.00 | 9.70 | 63.55 |
| Member Agency Inert / C&D | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.64 | 172.62 | 258.26 | 50.53 | 35.16 | 32.84 | 118.53 | 242.76 | 0.00 | 0.00 | 242.76 | 619.55 |
| Subtotal - Disposed | | 38.44 | 37.22 | 35.98 | 111.64 | 32.98 | 51.95 | 40.72 | 125.65 | 28.67 | 38.74 | 23.87 | 91.28 | 46.36 | 0.00 | 0.00 | 46.36 | 374.93 |
| Subtotal - Diverted | | 1.37 | 0.91 | 2.11 | 4.39 | 0.77 | 88.44 | 177.92 | 267.13 | 57.13 | 38.97 | 63.16 | 159.26 | 252.46 | 0.00 | 0.00 | 252.46 | 683.24 |
| Overall Subtotal | | 39.81 | 38.13 | 38.09 | 116.03 | 33.75 | 140.39 | 218.64 | 392.78 | 85.80 | 77.71 | 87.03 | 250.54 | 298.82 | 0.00 | 0.00 | 298.82 | 1,058.17 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 54.97 | 32.96 | 65.19 | 153.12 | 78.95 | 88.16 | 78.92 | 246.03 | 38.72 | 85.85 | 87.15 | 211.72 | 106.68 | 0.00 | 0.00 | 106.68 | 717.55 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 12.45 | 21.06 | 20.39 | 53.90 | 19.09 | 23.84 | 23.02 | 65.95 | 21.34 | 0.00 | 0.00 | 21.34 | 141.20 |
| Transfer Station & Other Recycling | SBR | 7.86 | 4.48 | 6.83 | 19.16 | 8.00 | 4.61 | 8.52 | 21.13 | 7.38 | 9.01 | 3.08 | 19.48 | 5.08 | 0.00 | 0.00 | 5.08 | 64.85 |
| Self-Haul Green Waste | SBR | 17.74 | 18.16 | -0.53 | 35.37 | 25.69 | 27.01 | 23.59 | 76.29 | 25.96 | 44.63 | 3.78 | 74.37 | 17.20 | 0.00 | 0.00 | 17.20 | 203.24 |
| Self-Haul Inert / C&D | SBR | 103.90 | 138.13 | 134.48 | 376.52 | 156.35 | 170.29 | 178.71 | 505.36 | 187.61 | 249.48 | 138.02 | 575.12 | 165.08 | 0.00 | 0.00 | 165.08 | 1,622.08 |
| Subtotal - Disposed | | 54.97 | 32.96 | 65.19 | 153.12 | 91.40 | 109.22 | 99.31 | 299.94 | 57.81 | 109.68 | 110.18 | 277.67 | 128.03 | 0.00 | 0.00 | 128.03 | 858.75 |
| Subtotal - Diverted | | 129.50 | 160.77 | 140.78 | 431.05 | 190.04 | 201.91 | 210.83 | 602.78 | 220.96 | 303.12 | 144.88 | 668.96 | 187.36 | 0.00 | 0.00 | 187.36 | 1,890.16 |
| Overall Subtotal | | 184.47 | 193.73 | 205.97 | 584.17 | 281.45 | 311.13 | 310.14 | 902.72 | 278.77 | 412.80 | 255.06 | 946.63 | 315.39 | 0.00 | 0.00 | 315.39 | 2,748.91 |





| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual | |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| BURLINGAME | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.43 |
| Member Agency Inert / C&D | SBR | 0.00 | 0.00 | 43.37 | 43.37 | 0.00 | 21.16 | 0.00 | 21.16 | 0.00 | 5.73 | 0.00 | 5.73 | 0.00 | 0.00 | 0.00 | 0.00 | 70.26 |
| Subtotal - Disposed | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| Subtotal - Diverted | | 5.43 | 0.00 | 43.37 | 48.80 | 0.00 | 21.16 | 0.00 | 21.16 | 0.00 | 5.73 | 0.00 | 5.73 | 0.00 | 0.00 | 0.00 | 0.00 | 75.69 |
| Overall Subtotal | | 5.43 | 0.00 | 43.37 | 48.80 | 0.00 | 21.16 | 0.00 | 21.16 | 0.00 | 5.73 | 0.37 | 6.10 | 0.00 | 0.00 | 0.00 | 0.00 | 76.06 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 15.28 | 13.35 | 23.07 | 51.69 | 41.15 | 51.48 | 44.26 | 136.90 | 15.87 | 36.20 | 43.18 | 95.25 | 38.20 | 0.00 | 0.00 | 38.20 | 322.04 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 22.63 | 40.22 | 36.48 | 99.33 | 35.07 | 42.31 | 40.90 | 118.28 | 37.58 | 0.00 | 0.00 | 37.58 | 255.19 |
| Transfer Station & Other Recycling | SBR | 0.97 | 1.43 | 3.04 | 5.44 | 1.75 | 2.01 | 4.16 | 7.92 | 3.06 | 1.52 | 3.33 | 7.91 | 2.22 | 0.00 | 0.00 | 2.22 | 23.48 |
| Self-Haul Green Waste | SBR | 15.11 | 3.81 | (0.25) | 18.66 | 14.99 | 12.56 | 5.71 | 33.25 | 11.75 | 11.60 | 1.99 | 25.35 | 8.00 | 0.00 | 0.00 | 8.00 | 85.26 |
| Self-Haul Inert / C&D | SBR | 53.98 | 81.45 | 84.78 | 220.21 | 124.80 | 97.81 | 79.92 | 302.53 | 87.95 | 206.53 | 113.66 | 408.13 | 93.55 | 0.00 | 0.00 | 93.55 | 1,024.43 |
| Subtotal - Disposed | | 15.28 | 13.35 | 23.07 | 51.69 | 63.78 | 91.70 | 80.74 | 236.22 | 50.94 | 78.51 | 84.07 | 213.53 | 75.78 | 0.00 | 0.00 | 75.78 | 577.23 |
| Subtotal - Diverted | | 70.05 | 86.70 | 87.56 | 244.31 | 141.54 | 112.37 | 89.79 | 343.70 | 102.76 | 219.65 | 118.98 | 441.39 | 103.77 | 0.00 | 0.00 | 103.77 | 1,133.18 |
| Overall Subtotal | | 85.33 | 100.05 | 110.63 | 296.01 | 205.32 | 204.07 | 170.53 | 579.93 | 153.70 | 298.17 | 203.05 | 654.92 | 179.55 | 0.00 | 0.00 | 179.55 | 1,710.41 |

| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| EAST PALO ALTO | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Recycling | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Organics | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Inert / C&D | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Disposed | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Diverted | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 8.73 | 8.59 | 24.21 | 41.53 | 11.92 | 26.07 | 14.13 | 52.12 | 6.11 | 19.41 | 20.99 | 46.51 | 19.33 | 0.00 | 0.00 | 19.33 | 159.49 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 6.81 | 22.24 | 9.13 | 38.19 | 12.92 | 15.11 | 14.26 | 42.29 | 12.70 | 0.00 | 0.00 | 12.70 | 93.18 |
| Transfer Station & Other Recycling | SBR | 0.53 | 0.77 | 1.08 | 2.38 | 0.81 | 0.70 | 0.23 | 1.74 | 1.66 | 0.00 | 1.63 | 3.29 | 0.71 | 0.00 | 0.00 | 0.71 | 8.13 |
| Self-Haul Green Waste | SBR | 10.65 | 5.96 | (0.26) | 16.34 | 5.35 | 7.77 | 4.70 | 17.82 | 6.42 | 14.78 | 1.34 | 22.53 | 3.64 | 0.00 | 0.00 | 3.64 | 60.33 |
| Self-Haul Inert / C&D | SBR | 12.90 | 18.23 | 18.87 | 49.99 | 10.02 | 10.05 | 19.12 | 39.19 | 32.11 | 21.38 | 17.18 | 70.67 | 14.29 | 0.00 | 0.00 | 14.29 | 174.13 |
| Subtotal - Disposed | | 8.73 | 8.59 | 24.21 | 41.53 | 18.73 | 48.32 | 23.26 | 90.31 | 19.03 | 34.52 | 35.25 | 88.80 | 32.04 | 0.00 | 0.00 | 32.04 | 252.67 |
| Subtotal - Diverted | | 24.08 | 24.96 | 19.68 | 68.71 | 16.18 | 18.52 | 24.05 | 58.75 | 40.18 | 36.16 | 20.15 | 96.49 | 18.64 | 0.00 | 0.00 | 18.64 | 242.60 |
| Overall Subtotal | | 32.81 | 33.55 | 43.89 | 110.25 | 34.91 | 66.84 | 47.31 | 149.06 | 59.21 | 70.68 | 55.40 | 185.29 | 50.68 | 0.00 | 0.00 | 50.68 | 495.27 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|-----------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual | |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M | |
| FOSTER CITY | | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 6.22 | 11.46 | 2.46 | 20.14 | 10.48 | 1.71 | 1.31 | 13.50 | 0.56 | 2.05 | 11.68 | 14.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 15.60 | 4.88 | 42.75 | 2.77 | 5.72 | 8.01 | 16.50 | 2.54 | 0.00 | 0.00 | 0.00 | 2.54 | 95.84 |
| Member Agency Inert / C&D | SBR | 0.00 | 2.98 | 58.73 | 61.71 | 64.43 | 163.98 | 17.73 | 246.14 | 28.73 | 60.67 | 59.79 | 149.19 | 24.17 | 0.00 | 0.00 | 0.00 | 24.17 | 481.21 |
| Subtotal - Disposed | | 6.22 | 11.46 | 2.46 | 20.14 | 10.48 | 1.71 | 1.31 | 13.50 | 0.56 | 2.05 | 11.68 | 14.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 |
| Subtotal - Diverted | | 9.44 | 7.15 | 79.17 | 95.76 | 86.70 | 179.58 | 22.61 | 288.89 | 31.50 | 66.39 | 67.80 | 165.69 | 26.71 | 0.00 | 0.00 | 0.00 | 26.71 | 577.05 |
| Overall Subtotal | | 15.66 | 18.61 | 81.63 | 115.90 | 97.18 | 181.29 | 23.92 | 302.39 | 32.06 | 68.44 | 79.48 | 179.98 | 26.71 | 0.00 | 0.00 | 0.00 | 26.71 | 624.98 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 17.86 | 10.68 | 25.35 | 53.89 | 24.76 | 17.01 | 33.90 | 75.68 | 17.30 | 34.52 | 25.79 | 77.61 | 31.91 | 0.00 | 0.00 | 0.00 | 31.91 | 239.09 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 13.13 | 20.50 | 19.95 | 53.59 | 19.13 | 24.12 | 23.49 | 66.73 | 21.65 | 0.00 | 0.00 | 0.00 | 21.65 | 141.97 |
| Transfer Station & Other Recycling | SBR | 1.93 | 2.70 | 1.62 | 6.25 | 1.83 | 1.57 | 4.73 | 8.13 | 3.75 | 1.87 | 2.16 | 7.78 | 1.17 | 0.00 | 0.00 | 0.00 | 1.17 | 23.33 |
| Self-Haul Green Waste | SBR | 2.84 | 1.76 | (0.16) | 4.44 | 7.69 | 10.75 | 4.95 | 23.39 | 4.33 | 15.27 | 1.09 | 20.69 | 7.80 | 0.00 | 0.00 | 0.00 | 7.80 | 56.32 |
| Self-Haul Inert / C&D | SBR | 94.41 | 87.75 | 88.15 | 270.31 | 109.69 | 138.06 | 72.26 | 320.01 | 108.27 | 200.18 | 119.26 | 427.71 | 95.10 | 0.00 | 0.00 | 0.00 | 95.10 | 1,113.13 |
| Subtotal - Disposed | | 17.86 | 10.68 | 25.35 | 53.89 | 37.90 | 37.51 | 53.86 | 129.27 | 36.42 | 58.65 | 49.27 | 144.34 | 53.56 | 0.00 | 0.00 | 0.00 | 53.56 | 381.06 |
| Subtotal - Diverted | | 99.18 | 92.21 | 89.61 | 281.01 | 119.21 | 150.37 | 81.94 | 351.53 | 116.35 | 217.32 | 122.51 | 456.18 | 104.07 | 0.00 | 0.00 | 0.00 | 104.07 | 1,192.78 |
| Overall Subtotal | | 117.04 | 102.89 | 114.97 | 334.90 | 157.11 | 187.89 | 135.80 | 480.80 | 152.77 | 275.96 | 171.78 | 600.52 | 157.63 | 0.00 | 0.00 | 0.00 | 157.63 | 1,573.84 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| HILLSBOROUGH | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Recycling | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Organics | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Inert / C&D | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Disposed | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Diverted | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 12.90 | 5.42 | 9.53 | 27.85 | 12.48 | 9.94 | 8.10 | 30.52 | 5.63 | 17.17 | 11.39 | 34.20 | 8.62 | 0.00 | 0.00 | 8.62 | 101.19 |
| MRF Residue | | 0.00 | 0.00 | 0.00 | 0.00 | 8.16 | 18.25 | 13.76 | 40.17 | 13.94 | 16.85 | 16.43 | 47.21 | 14.51 | 0.00 | 0.00 | 14.51 | 101.88 |
| Transfer Station & Other Recycling | SBR | 1.04 | 0.10 | 0.09 | 1.22 | 0.20 | 0.14 | 0.72 | 1.06 | 1.64 | 0.81 | 0.20 | 2.65 | 0.73 | 0.00 | 0.00 | 0.73 | 5.66 |
| Self-Haul Green Waste | SBR | 1.93 | 3.32 | (0.13) | 5.11 | 11.09 | 15.18 | 0.00 | 26.27 | 4.90 | 14.68 | 0.52 | 20.10 | 3.95 | 0.00 | 0.00 | 3.95 | 55.44 |
| Self-Haul Inert / C&D | SBR | 38.72 | 57.94 | 39.28 | 135.95 | 68.34 | 55.37 | 66.29 | 190.00 | 76.37 | 119.86 | 46.58 | 242.81 | 71.61 | 0.00 | 0.00 | 71.61 | 640.37 |
| Subtotal - Disposed | | 12.90 | 5.42 | 9.53 | 27.85 | 20.63 | 28.20 | 21.86 | 70.68 | 19.57 | 34.02 | 27.82 | 81.41 | 23.12 | 0.00 | 0.00 | 23.12 | 203.07 |
| Subtotal - Diverted | | 41.68 | 61.36 | 39.24 | 142.28 | 79.63 | 70.68 | 67.02 | 217.33 | 82.91 | 135.35 | 47.30 | 265.56 | 76.29 | 0.00 | 0.00 | 76.29 | 701.47 |
| Overall Subtotal | | 54.58 | 66.78 | 48.77 | 170.13 | 100.27 | 98.88 | 88.87 | 288.02 | 102.48 | 169.37 | 75.12 | 346.97 | 99.41 | 0.00 | 0.00 | 99.41 | 904.54 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| MENLO PARK | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| 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 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | 0.00 | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 33.54 | 19.44 | 58.33 | 111.31 | 68.52 | 58.55 | 72.51 | 199.59 | 25.87 | 55.99 | 53.97 | 135.82 | 71.74 | 0.00 | 0.00 | 71.74 | 518.46 |
| MRF Residue | | 0.00 | 0.00 | 0.00 | 0.00 | 22.37 | 37.92 | 36.85 | 97.14 | 34.39 | 43.12 | 40.97 | 118.48 | 37.58 | 0.00 | 0.00 | 37.58 | 253.20 |
| Transfer Station & Other Recycling | SBR | 3.22 | 3.63 | 2.01 | 8.86 | 2.49 | 1.68 | 3.61 | 7.79 | 7.10 | 2.89 | 1.98 | 11.97 | 3.06 | 0.00 | 0.00 | 3.06 | 31.68 |
| Self-Haul Green Waste | SBR | 16.93 | 8.69 | (0.60) | 25.02 | 24.62 | 17.34 | 11.25 | 53.22 | 18.17 | 31.44 | 1.76 | 51.38 | 21.73 | 0.00 | 0.00 | 21.73 | 151.34 |
| Self-Haul Inert / C&D | SBR | 132.81 | 206.77 | 194.92 | 534.49 | 147.07 | 109.81 | 175.43 | 432.31 | 174.01 | 173.18 | 116.90 | 464.09 | 111.10 | 0.00 | 0.00 | 111.10 | 1,542.00 |
| Subtotal - Disposed | | 33.54 | 19.44 | 58.33 | 111.31 | 90.89 | 96.48 | 109.36 | 296.73 | 60.26 | 99.11 | 94.94 | 254.31 | 109.32 | 0.00 | 0.00 | 109.32 | 771.67 |
| Subtotal - Diverted | | 152.95 | 219.09 | 196.32 | 568.37 | 174.19 | 128.83 | 190.30 | 493.32 | 199.28 | 207.51 | 120.65 | 527.44 | 135.88 | 0.00 | 0.00 | 135.88 | 1,725.01 |
| Overall Subtotal | | 186.49 | 238.53 | 254.65 | 679.68 | 265.08 | 225.31 | 299.66 | 790.05 | 259.54 | 306.61 | 215.59 | 781.75 | 245.20 | 0.00 | 0.00 | 245.20 | 2,496.68 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| NORTH FAIR OAKS | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Recycling | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Organics | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Member Agency Inert / C&D | SBR | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Disposed | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Diverted | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Overall Subtotal | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|------------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual | |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M | |
| REDWOOD CITY | | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 0.95 | 1.53 | 0.17 | 2.65 | 0.04 | 3.26 | 0.07 | 3.37 | 0.80 | 0.20 | 2.76 | 3.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.78 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Member Agency Organics | SBR | 6.63 | 7.20 | 6.34 | 20.17 | 8.22 | 9.69 | 3.79 | 21.70 | 8.94 | 6.88 | 12.02 | 27.84 | 6.93 | 0.00 | 0.00 | 0.00 | 6.93 | 76.64 |
| Member Agency Inert / C&D | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal - Disposed | | 0.95 | 1.53 | 0.17 | 2.65 | 0.04 | 3.26 | 0.07 | 3.37 | 0.80 | 0.20 | 2.76 | 3.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.78 |
| Subtotal - Diverted | | 6.63 | 7.20 | 6.34 | 20.17 | 8.22 | 9.69 | 3.79 | 21.70 | 8.94 | 6.88 | 12.02 | 27.84 | 6.93 | 0.00 | 0.00 | 0.00 | 6.93 | 76.64 |
| Overall Subtotal | | 7.58 | 8.73 | 6.51 | 22.82 | 8.26 | 12.95 | 3.86 | 25.07 | 9.74 | 7.08 | 14.78 | 31.60 | 6.93 | 0.00 | 0.00 | 0.00 | 6.93 | 86.42 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 248.65 | 135.08 | 280.21 | 663.94 | 313.37 | 343.60 | 327.92 | 984.88 | 168.05 | 406.65 | 373.40 | 948.10 | 405.54 | 0.00 | 0.00 | 0.00 | 405.54 | 3,002.46 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 39.16 | 67.82 | 60.89 | 167.86 | 59.44 | 73.08 | 70.51 | 203.02 | 64.06 | 0.00 | 0.00 | 0.00 | 64.06 | 434.95 |
| Transfer Station & Other Recycling | SBR | 11.65 | 14.16 | 21.78 | 47.59 | 15.73 | 16.47 | 24.68 | 56.88 | 28.85 | 42.25 | 20.18 | 91.28 | 14.18 | 0.00 | 0.00 | 0.00 | 14.18 | 209.93 |
| Self-Haul Green Waste | SBR | 254.27 | 140.72 | (3.70) | 391.29 | 202.43 | 175.42 | 166.31 | 544.16 | 197.37 | 241.00 | 31.08 | 469.45 | 116.16 | 0.00 | 0.00 | 0.00 | 116.16 | 1,521.07 |
| Self-Haul Inert / C&D | SBR | 400.78 | 432.49 | 532.19 | 1,365.46 | 553.00 | 630.33 | 638.51 | 1,821.84 | 702.77 | 863.76 | 686.41 | 2,252.94 | 614.53 | 0.00 | 0.00 | 0.00 | 614.53 | 6,054.77 |
| Subtotal - Disposed | | 248.65 | 135.08 | 280.21 | 663.94 | 352.53 | 411.41 | 388.80 | 1,152.74 | 227.49 | 479.73 | 443.90 | 1,151.12 | 469.60 | 0.00 | 0.00 | 0.00 | 469.60 | 3,437.41 |
| Subtotal - Diverted | | 666.70 | 587.37 | 550.28 | 1,804.35 | 771.16 | 822.23 | 829.49 | 2,422.88 | 928.99 | 1,147.02 | 737.67 | 2,813.67 | 744.87 | 0.00 | 0.00 | 0.00 | 744.87 | 7,785.77 |
| Overall Subtotal | | 915.34 | 722.45 | 830.49 | 2,468.29 | 1,123.69 | 1,233.64 | 1,218.30 | 3,575.62 | 1,156.48 | 1,626.74 | 1,181.57 | 3,964.80 | 1,214.47 | 0.00 | 0.00 | 0.00 | 1,214.47 | 11,223.18 |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|---------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual | |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M | |
| SAN CARLOS | | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 0.00 | 1.69 | 0.00 | 1.69 | 0.34 | 0.00 | 0.00 | 0.34 | 1.62 | 1.72 | 0.43 | 3.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.80 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.85 | 2.47 | 3.96 | 0.00 | 2.10 | 4.30 | 6.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.73 |
| Member Agency Inert / C&D | SBR | 0.00 | 2.10 | 6.66 | 8.76 | 11.01 | 9.00 | 26.07 | 46.08 | 16.62 | 21.31 | 154.34 | 192.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 247.11 |
| Subtotal - Disposed | | 0.00 | 1.69 | 0.00 | 1.69 | 0.34 | 0.00 | 0.00 | 0.34 | 1.62 | 1.72 | 0.43 | 3.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.80 |
| Subtotal - Diverted | | 0.41 | 2.10 | 10.62 | 13.13 | 11.65 | 9.85 | 28.54 | 50.04 | 16.62 | 23.41 | 158.64 | 198.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261.84 |
| Overall Subtotal | | 0.41 | 3.79 | 10.62 | 14.82 | 11.99 | 9.85 | 28.54 | 50.38 | 18.24 | 25.13 | 159.07 | 202.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.64 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 129.48 | 82.18 | 134.77 | 346.44 | 170.18 | 211.46 | 180.82 | 562.46 | 92.52 | 229.17 | 180.50 | 502.19 | 229.90 | 0.00 | 0.00 | 229.90 | 1,640.99 | |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 21.48 | 35.66 | 31.99 | 89.14 | 31.70 | 39.39 | 37.56 | 108.65 | 36.15 | 0.00 | 0.00 | 36.15 | 233.94 | |
| Transfer Station & Other Recycling | SBR | 6.40 | 8.29 | 14.35 | 29.05 | 6.45 | 5.50 | 21.87 | 33.82 | 9.70 | 15.57 | 9.96 | 35.24 | 12.01 | 0.00 | 0.00 | 12.01 | 110.12 | |
| Self-Haul Green Waste | SBR | 91.55 | 77.63 | (1.71) | 167.47 | 95.08 | 95.48 | 60.95 | 251.51 | 90.14 | 138.45 | 17.58 | 246.17 | 81.76 | 0.00 | 0.00 | 81.76 | 746.92 | |
| Self-Haul Inert / C&D | SBR | 262.39 | 283.44 | 340.78 | 886.61 | 413.96 | 345.29 | 28.14 | 787.40 | 436.08 | 608.58 | 452.50 | 1,497.15 | 437.80 | 0.00 | 0.00 | 437.80 | 3,608.96 | |
| Subtotal - Disposed | | 129.48 | 82.18 | 134.77 | 346.44 | 191.67 | 247.12 | 212.81 | 651.60 | 124.21 | 268.56 | 218.07 | 610.84 | 266.06 | 0.00 | 0.00 | 266.06 | 1,874.94 | |
| Subtotal - Diverted | | 360.34 | 369.37 | 353.43 | 1,083.13 | 515.50 | 446.27 | 110.96 | 1,072.73 | 535.92 | 762.60 | 480.04 | 1,778.56 | 531.57 | 0.00 | 0.00 | 531.57 | 4,465.99 | |
| Overall Subtotal | | 489.82 | 451.56 | 488.19 | 1,429.57 | 707.16 | 693.40 | 323.77 | 1,724.33 | 660.13 | 1,031.16 | 698.11 | 2,389.40 | 797.62 | 0.00 | 0.00 | 797.62 | 6,340.93 | |



| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual | |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| SAN MATEO | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 4.18 | 3.64 | 5.01 | 12.83 | 11.74 | 13.80 | 14.51 | 40.05 | 17.43 | 16.15 | 13.19 | 46.77 | 12.42 | 0.00 | 0.00 | 12.42 | 112.07 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal - Disposed | | 4.18 | 3.64 | 5.01 | 12.83 | 11.74 | 13.80 | 14.51 | 40.05 | 17.43 | 16.15 | 13.19 | 46.77 | 12.42 | 0.00 | 0.00 | 12.42 | 112.07 |
| Subtotal - Diverted | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Overall Subtotal | | 4.18 | 3.64 | 5.01 | 12.83 | 11.74 | 13.80 | 14.51 | 40.05 | 17.43 | 16.15 | 13.19 | 46.77 | 12.42 | 0.00 | 0.00 | 12.42 | 112.07 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 161.05 | 85.69 | 179.95 | 426.69 | 243.17 | 270.46 | 225.83 | 739.46 | 119.57 | 263.70 | 232.87 | 616.14 | 275.79 | 0.00 | 0.00 | 275.79 | 2,058.09 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 56.46 | 95.48 | 87.99 | 239.93 | 85.10 | 102.81 | 97.38 | 285.30 | 88.48 | 0.00 | 0.00 | 88.48 | 613.71 |
| Transfer Station & Other Recycling | SBR | 11.40 | 11.41 | 17.28 | 40.09 | 13.84 | 8.30 | 25.96 | 48.10 | 19.05 | 18.46 | 14.04 | 51.55 | 14.26 | 0.00 | 0.00 | 14.26 | 154.01 |
| Self-Haul Green Waste | SBR | 210.07 | 129.68 | (2.95) | 336.80 | 174.69 | 166.93 | 141.46 | 483.09 | 154.82 | 240.41 | 25.72 | 420.95 | 125.78 | 0.00 | 0.00 | 125.78 | 1,366.61 |
| Self-Haul Inert / C&D | SBR | 310.51 | 283.70 | 343.95 | 938.17 | 463.66 | 455.35 | 485.87 | 1,404.89 | 403.16 | 522.02 | 480.31 | 1,405.49 | 518.61 | 0.00 | 0.00 | 518.61 | 4,267.15 |
| Subtotal - Disposed | | 161.05 | 85.69 | 179.95 | 426.69 | 299.63 | 365.94 | 313.83 | 979.40 | 204.67 | 366.51 | 330.26 | 901.44 | 364.27 | 0.00 | 0.00 | 364.27 | 2,671.79 |
| Subtotal - Diverted | | 531.98 | 424.80 | 358.28 | 1,315.06 | 652.20 | 630.58 | 653.29 | 1,936.07 | 577.03 | 780.89 | 520.07 | 1,877.99 | 658.65 | 0.00 | 0.00 | 658.65 | 5,787.77 |
| Overall Subtotal | | 693.03 | 510.49 | 538.22 | 1,741.75 | 951.83 | 996.52 | 967.12 | 2,915.47 | 781.70 | 1,147.40 | 850.33 | 2,779.43 | 1,022.92 | 0.00 | 0.00 | 1,022.92 | 8,459.56 |





| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| SAN MATEO COUNTY | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal - Disposed | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Subtotal - Diverted | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 0.89 | 1.17 | 1.14 | 3.20 | 2.61 | 0.44 | 3.96 | 7.00 | 1.19 | 2.24 | 3.20 | 6.63 | 3.26 | 0.00 | 0.00 | 3.26 | 20.10 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 13.92 | 14.19 | 12.93 | 41.05 | 15.39 | 20.76 | 21.14 | 57.29 | 19.85 | 0.00 | 0.00 | 19.85 | 118.19 |
| Transfer Station & Other Recycling | SBR | 0.00 | 0.14 | 0.00 | 0.14 | 0.07 | 0.27 | 0.05 | 0.38 | 0.00 | 0.00 | 0.56 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| Self-Haul Green Waste | SBR | 1.22 | 0.00 | 0.00 | 1.22 | 0.19 | 0.54 | 0.00 | 0.74 | 0.00 | 0.00 | 0.04 | 0.04 | 0.10 | 0.00 | 0.00 | 0.10 | 2.09 |
| Self-Haul Inert / C&D | SBR | 17.70 | 0.46 | 0.47 | 18.63 | 0.00 | 5.91 | 2.91 | 8.82 | 2.72 | 1.48 | 0.00 | 4.20 | 0.00 | 0.00 | 0.00 | 0.00 | 31.64 |
| Subtotal - Disposed | | 0.89 | 1.17 | 1.14 | 3.20 | 16.53 | 14.63 | 16.89 | 48.05 | 16.58 | 23.00 | 24.34 | 63.92 | 23.11 | 0.00 | 0.00 | 23.11 | 138.28 |
| Subtotal - Diverted | | 18.92 | 0.60 | 0.47 | 19.99 | 0.26 | 6.72 | 2.95 | 9.94 | 2.72 | 1.48 | 0.59 | 4.79 | 0.10 | 0.00 | 0.00 | 0.10 | 34.82 |
| Overall Subtotal | | 19.81 | 1.77 | 1.61 | 23.19 | 16.79 | 21.35 | 19.84 | 57.99 | 19.30 | 24.48 | 24.93 | 68.71 | 23.21 | 0.00 | 0.00 | 23.21 | 173.10 |

| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| WEST BAY | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 |
| Overall Subtotal | | | | | 0.00 | | | | 0.00 | | | | 0.00 | | | | 0.00 | 0.00 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MRF Residue | | 0.00 | 0.00 | 0.00 | 0.00 | 3.98 | 7.08 | 6.72 | 17.77 | 6.27 | 7.70 | 7.44 | 21.41 | 6.85 | 0.00 | 0.00 | 6.85 | 46.04 |
| Transfer Station & Other Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal - Disposed | | 0.00 | 0.00 | 0.00 | 0.00 | 3.98 | 7.08 | 6.72 | 17.77 | 6.27 | 7.70 | 7.44 | 21.41 | 6.85 | 0.00 | 0.00 | 6.85 | 46.04 |
| Subtotal - Diverted | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Overall Subtotal | | 0.00 | 0.00 | 0.00 | 0.00 | 3.98 | 7.08 | 6.72 | 17.77 | 6.27 | 7.70 | 7.44 | 21.41 | 6.85 | 0.00 | 0.00 | 6.85 | 46.04 |





| Attachment 6 - South Bay Recycling Member Agency Tonnage Report | | | | | | | | | | | | | | | | | | |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|
| South Bay Recycling | | | | | | | | | | | | | | | | | | |
| Member Agency Monthly Tonnage Report | | | | | | | | | | | | | | | | | | |
| Rate Year 2011 | | | | | | | | | | | | | | | | | | |
| Summary | | | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Q1 | Apr | May | Jun | Q2 | Jul | Aug | Sep | Q3 | Oct | Nov | Dec | Q4 | Annual |
| Member Agency/Type | Data Source | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by M |
| TOTAL SBWMA | | | | | | | | | | | | | | | | | | |
| Member Agency Vehicles | | | | | | | | | | | | | | | | | | |
| Member Agency Solid Waste | SBR | 49.79 | 55.54 | 43.62 | 148.95 | 55.58 | 70.72 | 56.61 | 182.91 | 49.08 | 58.86 | 52.30 | 160.24 | 58.78 | 0.00 | 0.00 | 58.78 | 550.88 |
| Member Agency Recycling | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| Member Agency Organics | SBR | 23.28 | 12.28 | 32.85 | 68.41 | 31.90 | 28.94 | 16.44 | 77.28 | 18.31 | 18.37 | 54.65 | 91.33 | 19.17 | 0.00 | 0.00 | 19.17 | 256.19 |
| Member Agency Inert / C&D | SBR | 0.00 | 5.08 | 108.76 | 113.84 | 75.44 | 279.78 | 216.42 | 571.64 | 95.88 | 122.87 | 246.97 | 465.72 | 266.93 | 0.00 | 0.00 | 266.93 | 1,418.13 |
| Subtotal - Disposed | | 49.79 | 55.54 | 43.62 | 148.95 | 55.58 | 70.72 | 56.61 | 182.91 | 49.08 | 58.86 | 52.30 | 160.24 | 58.78 | 0.00 | 0.00 | 58.78 | 550.88 |
| Subtotal - Diverted | | 23.28 | 17.36 | 141.61 | 182.25 | 107.34 | 308.72 | 232.86 | 648.92 | 114.19 | 141.38 | 301.62 | 557.19 | 286.10 | 0.00 | 0.00 | 286.10 | 1,674.46 |
| Overall Subtotal | | 73.07 | 72.90 | 185.23 | 331.20 | 162.92 | 379.44 | 289.47 | 831.83 | 163.27 | 200.24 | 353.92 | 717.43 | 344.88 | 0.00 | 0.00 | 344.88 | 2,225.34 |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 694.46 | 402.08 | 820.82 | 1,917.36 | 978.28 | 1,089.56 | 1,007.30 | 3,075.14 | 495.82 | 1,163.96 | 1,045.63 | 2,705.42 | 1,213.58 | 0.00 | 0.00 | 1,213.58 | 8,911.50 |
| MRF Residue | | 0.00 | 0.00 | 0.00 | 0.00 | 225.53 | 388.76 | 347.95 | 962.24 | 340.93 | 419.20 | 402.61 | 1,162.74 | 369.46 | 0.00 | 0.00 | 369.46 | 2,494.44 |
| Transfer Station & Other Recycling | SBR | 45.05 | 47.21 | 68.16 | 160.43 | 52.37 | 41.74 | 95.38 | 189.49 | 83.84 | 93.25 | 62.80 | 239.89 | 53.81 | 0.00 | 0.00 | 53.81 | 643.63 |
| Self-Haul Green Waste | SBR | 640.75 | 396.08 | (10.59) | 1,026.24 | 572.25 | 534.95 | 425.89 | 1,533.09 | 522.15 | 770.22 | 86.82 | 1,379.19 | 396.05 | 0.00 | 0.00 | 396.05 | 4,334.57 |
| Self-Haul Inert / C&D | SBR | 1,450.66 | 1,638.13 | 1,806.60 | 4,895.40 | 2,104.72 | 2,080.54 | 1,827.04 | 6,012.30 | 2,304.68 | 3,056.87 | 2,224.37 | 7,585.91 | 2,165.99 | 0.00 | 0.00 | 2,165.99 | 20,659.60 |
| Subtotal - Disposed | | 694.46 | 402.08 | 820.82 | 1,917.36 | 1,203.81 | 1,478.32 | 1,355.25 | 4,037.38 | 836.75 | 1,583.16 | 1,448.24 | 3,868.16 | 1,583.04 | 0.00 | 0.00 | 1,583.04 | 11,405.94 |
| Subtotal - Diverted | | 2,136.47 | 2,081.43 | 1,864.18 | 6,082.07 | 2,729.34 | 2,657.23 | 2,348.31 | 7,734.88 | 2,910.67 | 3,920.33 | 2,373.99 | 9,205.00 | 2,615.85 | 0.00 | 0.00 | 2,615.85 | 25,637.79 |
| Overall Subtotal | | 2,830.93 | 2,483.51 | 2,684.99 | 7,999.43 | 3,933.15 | 4,135.55 | 3,703.56 | 11,772.27 | 3,747.42 | 5,503.49 | 3,822.24 | 13,073.15 | 4,198.88 | 0.00 | 0.00 | 4,198.88 | 37,043.73 |
| NON-SBWMA JURISDICTIONS | | | | | | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 75.41 | 33.54 | 68.43 | 177.38 | 75.97 | 65.63 | 70.63 | 212.23 | 33.25 | 98.72 | 81.96 | 213.92 | 103.42 | 0.00 | 0.00 | 103.42 | 706.95 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Transfer Station & Other Recycling | SBR | 1.93 | 8.16 | 3.23 | 13.32 | 3.02 | 3.39 | 9.01 | 15.41 | 6.55 | 9.04 | 4.26 | 19.85 | 4.08 | 0.00 | 0.00 | 4.08 | 52.67 |
| Self-Haul Green Waste | SBR | 33.76 | 25.98 | -0.70 | 59.04 | 22.87 | 30.89 | 39.63 | 93.39 | 40.67 | 56.43 | 7.96 | 105.06 | 38.77 | 0.00 | 0.00 | 38.77 | 296.26 |
| Self-Haul Inert / C&D | SBR | 172.19 | 222.34 | 345.82 | 740.35 | 313.68 | 328.37 | 834.28 | 1,476.33 | 449.50 | 489.80 | 460.99 | 1,400.30 | 471.76 | 0.00 | 0.00 | 471.76 | 4,088.74 |
| Subtotal - Disposed | | 75.41 | 33.54 | 68.43 | 177.38 | 75.97 | 65.63 | 70.63 | 212.23 | 33.25 | 98.72 | 81.96 | 213.92 | 103.42 | 0.00 | 0.00 | 103.42 | 706.95 |
| Subtotal - Diverted | | 207.88 | 256.48 | 348.35 | 812.71 | 339.57 | 362.65 | 882.91 | 1,585.13 | 496.72 | 555.28 | 473.21 | 1,525.20 | 514.62 | 0.00 | 0.00 | 514.62 | 4,437.67 |
| Overall Subtotal | | 283.29 | 290.02 | 416.79 | 990.10 | 415.54 | 428.28 | 953.55 | 1,797.36 | 529.96 | 654.00 | 555.16 | 1,739.13 | 618.04 | 0.00 | 0.00 | 618.04 | 5,144.62 |
| Transfer Station Diversion Rate | | 73.38% | 88.43% | 83.58% | 82.08% | 81.72% | 84.68% | 92.59% | 88.19% | 93.73% | 84.90% | 85.24% | 87.70% | 83.27% | 0.00% | 0.00% | 83.27% | 8.52 |
| SEC SUMMARY | | | | | | | | | | | | | | | | | | |
| Transfer Station & Third Party | | | | | | | | | | | | | | | | | | |
| Self-Haul Solid Waste | SBR | 769.87 | 435.62 | 889.25 | 2,094.74 | 1,054.25 | 1,155.19 | 1,077.93 | 3,287.37 | 529.07 | 1,262.68 | 1,127.59 | 2,919.34 | 1,317.00 | 0.00 | 0.00 | 1,317.00 | 9,618.45 |
| MRF Residue | SBR | 0.00 | 0.00 | 0.00 | 0.00 | 225.53 | 388.76 | 347.95 | 962.24 | 340.93 | 419.20 | 402.61 | 1,162.74 | 369.46 | 0.00 | 0.00 | 369.46 | 2,494.44 |
| Transfer Station & Other Recycling | SBR | 46.99 | 55.37 | 71.39 | 173.75 | 55.39 | 45.13 | 104.38 | 204.91 | 90.39 | 102.29 | 67.06 | 259.74 | 57.89 | 0.00 | 0.00 | 57.89 | 696.29 |
| Self-Haul Green Waste | SBR | 674.51 | 422.06 | (11.29) | 1,085.28 | 595.12 | 565.84 | 465.52 | 1,626.48 | 562.82 | 826.65 | 94.78 | 1,484.25 | 434.82 | 0.00 | 0.00 | 434.82 | 4,630.83 |
| Self-Haul Inert / C&D | SBR | 1,622.85 | 1,860.47 | 2,152.43 | 5,635.75 | 2,418.40 | 2,408.91 | 2,661.32 | 7,488.63 | 2,754.18 | 3,546.67 | 2,685.36 | 8,986.21 | 2,637.75 | 0.00 | 0.00 | 2,637.75 | 24,748.34 |
| Subtotal - Disposed | | 769.87 | 435.62 | 889.25 | 2,094.74 | 1,279.78 | 1,543.95 | 1,425.88 | 4,249.61 | 870.00 | 1,681.88 | 1,530.20 | 4,082.08 | 1,686.46 | 0.00 | 0.00 | 1,686.46 | 12,112.89 |
| Subtotal - Diverted | | 2,344.35 | 2,337.91 | 2,212.53 | 6,894.78 | 3,068.91 | 3,019.88 | 3,231.23 | 9,320.02 | 3,407.39 | 4,475.61 | 2,847.20 | 10,730.20 | 3,130.46 | 0.00 | 0.00 | 3,130.46 | 30,075.46 |
| Overall Subtotal | | 3,114.22 | 2,773.53 | 3,101.78 | 8,989.52 | 4,348.69 | 4,563.83 | 4,657.11 | 13,569.63 | 4,277.39 | 6,157.49 | 4,377.40 | 14,812.28 | 4,816.92 | 0.00 | 0.00 | 4,816.92 | 42,188.35 |
| Transfer Station Diversion Rate | | 75.28% | 84.29% | 71.33% | 76.70% | 70.57% | 66.17% | 69.38% | 68.68% | 79.66% | 72.69% | 65.04% | 72.44% | 64.99% | 0.00% | 0.00% | 64.99% | 7.19 |
| OVERALL SEC SUMMARY | | 3,114.22 | 2,773.53 | 3,101.78 | 8,989.52 | 4,348.69 | 4,563.83 | 4,657.11 | 13,569.63 | 4,277.39 | 6,157.49 | 4,377.40 | 14,812.28 | 4,816.92 | 0.00 | 0.00 | 4,816.92 | 42,188.35 |

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 | Jun-2011 | Jul-2011 | Aug-2011 | Sep-2011 | Oct-2011 | Nov-2011 | Dec-2011 | 2011 Total |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|------------------|
| Outbound Tons shipped from Transfer | 27,928.96 | 22,893.88 | 27,137.85 | 27,924.13 | 28,557.27 | 28,796.67 | 27,113.20 | 30,886.78 | 28,043.40 | 28,115.96 | 0.00 | 0.00 | 277,398.09 |
| Inbound Tons to the Transfer Station | 25,075.73 | 20,289.65 | 24,210.73 | 24,098.57 | 24,605.29 | 24,811.86 | 23,591.14 | 25,548.51 | 24,394.27 | 24,146.39 | 0.00 | 0.00 | 240,772.14 |
| Mass Balance weight of Inbound Self-Haul material to TS | 2,853.23 | 2,604.22 | 2,927.12 | 3,825.56 | 3,951.98 | 3,984.81 | 3,522.06 | 5,338.27 | 3,649.13 | 3,969.57 | 0.00 | 0.00 | 36,625.95 |
| | | | | | | | | | | | | | |
| Total Inbound Cubic Yards for Self-Haul Loads | 10,748.10 | 8,556.50 | 9,041.50 | 10,765.00 | 10,884.50 | 11,094.00 | 12,154.50 | 13,039.50 | 12,404.00 | 12,515.50 | 0.00 | 0.00 | 111,203.10 |
| | | | | | | | | | | | | | |
| Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76) | 3.77 | 3.29 | 3.09 | 2.81 | 2.75 | 2.78 | 3.45 | 2.44 | 3.40 | 3.15 | 0.00 | 0.00 | 3.04 |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i> | <i>1.01</i> | <i>0.53</i> | <i>0.33</i> | <i>0.05</i> | <i>(0.01)</i> | <i>0.02</i> | <i>0.69</i> | <i>(0.32)</i> | <i>0.64</i> | <i>0.39</i> | | | 0.28 |

Attachment 8
MRF Commodity Marketing Report - Outbound Loads
October 2011



| Total Revenue by Commodity (\$) | | | | | | | | | | | | | |
|---------------------------------|------------|------------|------------|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|------------|------------|--------------------|
| Material Type | Jan-2011 | Feb-2011 | Mar-2011 | Apr-2011 | May-2011 | Jun-2011 | Jul-2011 | Aug-2011 | Sep-2011 | Oct-2011 | Nov-2011 | Dec-2011 | TOTAL |
| CONTAINERS | | | | | | | | | | | | | |
| | \$0 | \$0 | \$0 | \$156,350 | \$472,127 | \$408,319 | \$476,739 | \$403,454 | \$416,311 | \$518,503 | \$0 | \$0 | \$2,851,803 |
| FIBERS | | | | | | | | | | | | | |
| Total Revenue - FIBERS | \$0 | \$0 | \$0 | \$469,734 | \$555,166 | \$714,341 | \$632,948 | \$688,303 | \$677,512 | \$566,729 | \$0 | \$0 | \$4,304,732 |
| OVERALL REVENUE | \$0 | \$0 | \$0 | \$626,083 | \$1,027,293 | \$1,122,660 | \$1,109,687 | \$1,091,757 | \$1,093,823 | \$1,085,232 | \$0 | \$0 | \$7,156,535 |

| Total Tons by Commodity (Tons) | | | | | | | | | | | | | |
|--------------------------------|----------|----------|----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|----------|---------------|
| Material Type | Jan-2011 | Feb-2011 | Mar-2011 | Apr-2011 | May-2011 | Jun-2011 | Jul-2011 | Aug-2011 | Sep-2011 | Oct-2011 | Nov-2011 | Dec-2011 | TOTAL |
| CONTAINERS | | | | | | | | | | | | | |
| Total Tons - CONTAINERS | 0 | 0 | 0 | 771 | 1,155 | 1,282 | 1,181 | 1,204 | 1,195 | 1,252 | 0 | 0 | 8,040 |
| FIBERS | | | | | | | | | | | | | |
| Total Tons - FIBERS | 0 | 0 | 0 | 2,742 | 3,158 | 3,936 | 3,340 | 3,623 | 3,580 | 3,338 | 0 | 0 | 23,717 |
| OVERALL TONS | 0 | 0 | 0 | 3,513 | 4,313 | 5,218 | 4,521 | 4,826 | 4,775 | 4,591 | 0 | 0 | 31,757 |

| Average Rate Per Commodity (\$ per Ton) | | | | | | | | | | | | | |
|---|------------|------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------|------------|--------------|
| Material Type | Jan-2011 | Feb-2011 | Mar-2011 | Apr-2011 | May-2011 | Jun-2011 | Jul-2011 | Aug-2011 | Sep-2011 | Oct-2011 | Nov-2011 | Dec-2011 | AVE |
| CONTAINERS | | | | | | | | | | | | | |
| Ave Rate/Ton - CONTAINERS | \$0 | \$0 | \$0 | \$203 | \$409 | \$319 | \$404 | \$335 | \$348 | \$414 | \$0 | \$0 | \$355 |
| FIBERS | | | | | | | | | | | | | |
| Ave Rate/Ton - FIBERS | \$0 | \$0 | \$0 | \$171 | \$176 | \$181 | \$190 | \$190 | \$189 | \$170 | \$0 | \$0 | \$182 |
| OVERALL Rate (\$)/ton | \$0 | \$0 | \$0 | \$178 | \$238 | \$215 | \$245 | \$226 | \$229 | \$236 | \$0 | \$0 | \$225 |

Attachment 9 Outbound Trucking Efficiency Report October 2011



| MUNICIPAL SOLID WASTE (MSW) | | | | | | | | | | | | | | | | | |
|------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|-------------|----------------|
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| Ox Mountain MSW | | | | | | | | | | | | | | | | | |
| Tons | 16,820 | 14,531 | 17,203 | 48,554 | 16,251 | 17,051 | 17,324 | 50,626 | 15,979 | 18,004 | 16,700 | 50,682 | 15,919 | 0 | 0 | 15,919 | 165,781 |
| Loads | 661 | 561 | 661 | 1,883 | 623 | 652 | 662 | 1,937 | 610 | 688 | 640 | 1,938 | 611 | 0 | 0 | 611 | 6,369 |
| <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>26.2</i> | <i>26.1</i> | <i>26.2</i> | <i>26.2</i> | <i>26.1</i> | <i>26.2</i> | <i>26.1</i> | <i>0.0</i> | <i>0.0</i> | <i>26.1</i> | 26.0 |

| INERT MATERIALS (C&D / INERTS) | | | | | | | | | | | | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|-------------|---------------|
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| Zanker Road Material Processing | | | | | | | | | | | | | | | | | |
| Tons | 1,744 | 1,707 | 2,040 | 5,491 | 2,436 | 2,679 | 2,625 | 7,740 | 2,490 | 3,235 | 2,859 | 8,583 | 2,781 | 0 | 0 | 2,781 | 24,595 |
| Loads | 87 | 74 | 84 | 245 | 98 | 107 | 105 | 310 | 100 | 130 | 116 | 346 | 112 | 0 | 0 | 112 | 1,013 |
| <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>25.0</i> | <i>24.9</i> | <i>24.9</i> | <i>24.6</i> | <i>24.8</i> | <i>24.8</i> | <i>0.0</i> | <i>0.0</i> | <i>24.8</i> | 24.3 |

| Dirt/Inerts | | | | | | | | | | | | | | | | | |
|--------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|-------------|--------------|
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| Tons | 125 | 178 | 360 | 664 | 208 | 212 | 377 | 796 | 430 | 558 | 305 | 1,292 | 530 | 0 | 0 | 530 | 3,282 |
| Loads | 10 | 8 | 16 | 34 | 11 | 10 | 17 | 38 | 20 | 25 | 13 | 58 | 24 | 0 | 0 | 24 | 154 |
| <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>22.2</i> | <i>21.0</i> | <i>21.5</i> | <i>22.3</i> | <i>23.4</i> | <i>22.3</i> | <i>22.1</i> | <i>0.0</i> | <i>0.0</i> | <i>22.1</i> | 21.3 |

| ORGANICS / GREEN WASTE / FOOD WASTE | | | | | | | | | | | | | | | | | |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|------------|------------|------------|---------------|
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| Organics/Green Waste | | | | | | | | | | | | | | | | | |
| Tons | 9,190 | 6,395 | 7,108 | 22,693 | 8,383 | 8,233 | 8,170 | 24,786 | 7,976 | 7,855 | 7,038 | 22,869 | 0 | 0 | 0 | 0 | 70,348 |
| Loads | 390 | 261 | 286 | 937 | 339 | 329 | 327 | 995 | 320 | 316 | 285 | 921 | 0 | 0 | 0 | 0 | 2,853 |
| <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>25.0</i> | <i>25.0</i> | <i>24.9</i> | <i>24.9</i> | <i>24.9</i> | <i>24.7</i> | <i>24.8</i> | <i>0.0</i> | <i>0.0</i> | <i>0.0</i> | <i>0.0</i> | 24.7 |

| BIOFUELS SYSTEMS - CLEAN GREEN WASTE | | | | | | | | | | | | | | | | | |
|---|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|--------------|--------------|
| | Jan-11 | Feb-11 | Mar-11 | Q1 | Apr-11 | May-11 | Jun-11 | Q2 | Jul-11 | Aug-11 | Sep-11 | Q3 | Oct-11 | Nov-11 | Dec-11 | Q4 | Total 2011 |
| Tons | 0 | 0 | 339 | 339 | 572 | 298 | 175 | 1,045 | 125 | 1,096 | 1,049 | 2,270 | 1,249 | 0 | 0 | ##### | 4,903 |
| Loads | 0 | 0 | 14 | 14 | 23 | 12 | 7 | 42 | 5 | 44 | 42 | 91 | 50 | 0 | 0 | 50 | 197 |
| <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>24.94</i> | <i>24.89</i> | <i>24.93</i> | <i>24.91</i> | <i>24.97</i> | <i>24.94</i> | <i>24.98</i> | <i>0.00</i> | <i>0.00</i> | <i>24.98</i> | 24.89 |

| OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES | | | | | | | | | | | | | | | | | |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---|---|--------|----------------|
| OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST 2010 | 174 | 175 | 220 | 570 | 232 | 244 | 245 | 720 | 230 | 263 | 234 | 726 | 232 | 0 | 0 | 232 | 2,248 |
| <i>Miles Saved</i> | 2,850 | 3,402 | 4,264 | 10,340 | 4,355 | 4,778 | 4,787 | 13,720 | 4,416 | 5,211 | 4,740 | 14,169 | 4,464 | 0 | 0 | 4,464 | 42,692 |
| <i>Gallons of Fuels Saved</i> | 713 | 851 | 1,066 | 2,585 | 1,089 | 1,195 | 1,197 | 3,430 | 1,104 | 1,303 | 1,185 | 3,542 | 1,116 | 0 | 0 | 1,116 | 10,673 |
| <i>Pounds of CO2 savings (22.2 lbs/gal of fuel)</i> | 15,818 | 18,882 | 23,666 | 57,386 | 24,168 | 26,519 | 26,570 | 76,144 | 24,509 | 28,923 | 26,306 | 78,635 | 24,775 | 0 | 0 | 24,775 | 236,940 |
| <i>Pounds of Carbon savings (6.12 lbs/gal of fuel)</i> | 4,361 | 5,205 | 6,524 | 15,820 | 6,663 | 7,311 | 7,325 | 20,991 | 6,756 | 7,973 | 7,252 | 21,678 | 6,830 | 0 | 0 | 6,830 | 65,319 |

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
 October 2011



| | | Oct | Q4 Nov | Dec | Total Q4 | Total To Date |
|---|--|----------------------------------|-----------|----------|----------|------------------|
| 1 Turnaround Guarantee | Damages | | | | | |
| | A Collection Vehicles & Member Agency Vehicles <i>proceed through scale house in no more than five (5) minutes per vehicle</i> | \$100 per vehicle \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| B Self-Haul Customer <i>customers shall not wait more than 15 minutes to be processed by scale</i> | \$100 per vehicle \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| 2 Contractor Open Shoreway Center to Users during Operating Hours <i>failure to receive vehicles during operating hours</i> | \$1,000 per hour \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| 3 Litter Complaints <i>failure to remedy a litter compliance within 5 hours of notification</i> | \$100 per hour \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| 4 Failure of Contractor to Provided Excellent Customer Service | \$100 per compliant \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| 5 Timeliness of Submissions of Reports to the SBWMA | \$500 per day \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| 6 Failure to make Records Available upon Request | \$500 per day \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| 7 Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s). | \$1,000 per incident \$ Damages: | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 | 0 \$0 |
| Overall Total Liquidated Damages during Reporting Period | | \$0 | \$0 | \$0 | \$0 | \$0 |

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment 11
General Facility Reporting
October 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 | Adrian Cardona was hired as the MRF Supervisor. |
| Jul-11 | Hired a new sorter to replace an employee that left the company. |
| Aug-11 | No Changes. |
| Sep-11 | Macie Lara, Office Manager resigned. |
| Oct-11 | It was announced that Dwight Herring will become General Manager, replacing David Langer as Interim General Manager. David will be retained as a consultant through the end of the year. |
| 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 | No changes |
| Jul-11 | No changes |
| Aug-11 | No changes |
| Sep-11 | No changes |
| Oct-11 | No changes |
| 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 | The misting system in the MRF became operational. |
| Jul-11 | No major repairs. |
| Aug-11 | No major repairs. |
| Sep-11 | No major repairs. |
| Oct-11 | Completed several small projects to come into compliance with Fire Code. |
| Nov-11 | |
| Dec-11 | |

Attachment 11
General Facility Reporting
October 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 | No issues. |
| Jul-11 | No issues. |
| Aug-11 | No issues. |
| Sep-11 | No issues. |
| Oct-11 | No issues. |
| 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 | Floor sorting on the self haul area began on June 6, 2011. Recovered materials include, clean wood, metal, OCC, and MRP. |
| Jul-11 | Exploring the ability to recycle carpet in the transfer station. |
| Aug-11 | Started a test carpet recycling program and began research to expand our reuse program. |
| Sep-11 | Representatives from St Vincent DePaul worked with SBR management/employees to identify materials that can be recovered to be included in their program that will improve diversion in the transfer station. |
| Oct-11 | Continue to work with St Vincent DePaul identifying materials for diversion. Sent our first load of Carpet to The Carpet Recyclers. |
| 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 | Residue QC station was added to recover wet PET containers, aluminum and mixed paper. |
| Jul-11 | Continuing to train VRS employees on sorting techniques. |
| Aug-11 | Continue to improve our operation. |
| Sep-11 | Continue to work on improving the quality of the material. BHS performed their quarterly PM inspection on the equipment. |
| Oct-11 | Continue to work with BHS on equipment issues to improve the quality of material. |
| Nov-11 | |
| Dec-11 | |

Attachment 12

SEC Operations Monthly Reporting Attachment Descriptions

October 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 – provides a quarterly comparison of the inbound tons shown in Attachment 3.

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 – Monthly South Bay Recycling Member Agency Tonnage Summary – provides a summary by Member Agency including disposal, organics, and recycling tons and diversion percentage for Member Agency Vehicles and Self-Haul customers. Residual Tonnage for each Member Agency is allocation based on inbound Recology Recycling Material tonnage and is provided in the Transfer Station Totals.

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

October 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.