



## ***Shoreway Environmental Center***

### **SEC Operations Monthly Reporting December 2011**

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# Attachment 1 Certificate of Accuracy




January 15, 2012

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: 1/15/12

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 1 - Certificate of Accuracy

## **Attachment 2 Operational Summary December 2011**

### **GENERAL OVERVIEW**

On December 19, 2011, James Duffley joined SBR as Site Manager. Jim has over 20 years experience in the waste and transportation industry. We continue to search for a MRF Supervisor. Gerardo Valles remains the Acting MRF Supervisor. Gerardo has worked in a supervisory position for Potential Industries for over 20 years.

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

We continue to work with BHS on making adjustments to its equipment to improve the quality of the material sold.

### **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**  
**December 2011**



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<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>													
	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	14,734.63	15,116.83	182,552.18
AW 2010 Carryover (MSW)	449.00												449.00
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	5,497.61	5,579.04	62,195.74
Bulky Recyclables	0.00	22.41	12.58	15.74	36.03	13.62	13.39	18.02	17.31	13.88	13.92	14.33	191.23
Other Franchise TS Diversion	1.90	4.94	1.99	0.00	2.58	0.68	0.80	6.22	2.57	0.00	3.80	2.16	27.64
Household Batteries	3.39	2.09	2.42	2.43	2.30	2.55	2.65	1.49	0.65	0.84	2.03	0.84	23.68
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	8,578.47	8,331.84	94,600.84
AW 2010 Carryover (Organics)	189.66												189.66
Inert / C&D	238.99	73.25	212.34	208.32	247.52	236.31	169.62	238.06	304.43	122.63	104.63	199.29	2,355.39
AW 2010 Carryover (Inert/C&D)	55.00												55.00
Subtotal - Disposed	15,957.85	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	14,734.63	15,116.83	182,552.18
Subtotal - Diverted	14,531.65	10,762.07	13,127.63	13,318.81	13,287.08	13,377.25	12,433.75	13,609.04	13,390.75	13,451.51	14,196.66	14,125.34	159,611.54
Subtotal - Diversion Percentage	48%	43%	45%	47%	46%	46%	45%	46%	47%	48%	49%	48%	47%
<b>OVERALL TOTAL</b>	<b>30,489.50</b>	<b>24,767.12</b>	<b>29,362.23</b>	<b>28,229.57</b>	<b>28,696.88</b>	<b>29,190.43</b>	<b>27,479.56</b>	<b>29,820.12</b>	<b>28,461.07</b>	<b>27,942.78</b>	<b>28,931.29</b>	<b>29,242.17</b>	<b>342,612.72</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>													
	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	61.50	85.20	697.58
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	0.14
Organics	23.28	12.28	32.85	31.90	28.94	16.44	18.31	18.37	54.65	19.17	36.41	24.35	316.95
Inert / C&D	0.00	5.08	108.76	75.44	279.78	216.42	95.88	122.87	246.97	266.93	128.52	77.56	1,624.21
Subtotal - Disposed	50	56	44	56	71	57	49	59	52	59	62	85	697.58
Subtotal - Diverted	23	17	142	107	309	233	114	141	302	286	165	102	1,941.30
Subtotal - Diversion Percentage	32%	24%	76%	66%	81%	80%	70%	71%	85%	83%	73%	54%	74%
<b>OVERALL TOTAL</b>	<b>73.07</b>	<b>72.90</b>	<b>185.23</b>	<b>162.92</b>	<b>379.44</b>	<b>289.47</b>	<b>163.27</b>	<b>200.24</b>	<b>353.92</b>	<b>344.88</b>	<b>226.43</b>	<b>187.11</b>	<b>2,638.88</b>

<b>RECOLOGY MAINTENANCE BOX TONS</b>													
	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	32.12	27.82	376.35
Recycling	2.56	0.00	1.27	0.00	0.83	0.00	1.01	4.30	2.82	3.85	3.91	3.75	24.30
Organics	16.63	1.12	0.00	0.00	0.00	0.00	0.00	0.00	1.46	1.67	0.93	2.87	24.68
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	32	28	376.35
Subtotal - Diverted	19	1	1	0	1	0	1	4	4	6	5	7	48.98
Subtotal - Diversion Percentage	32%	3%	4%	0%	3%	0%	8%	8%	9%	10%	13%	19%	12%
<b>OVERALL TOTAL</b>	<b>60.86</b>	<b>33.35</b>	<b>33.69</b>	<b>2.76</b>	<b>24.09</b>	<b>23.24</b>	<b>12.78</b>	<b>56.35</b>	<b>49.98</b>	<b>56.83</b>	<b>36.96</b>	<b>34.44</b>	<b>425.33</b>

<b>SUBTOTAL: RECOLOGY FRANCHISE &amp; MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS</b>													
	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	14,828	15,230	183,626
Recycling	5,761	4,727	5,489	4,780	5,101	5,276	4,743	5,268	5,152	5,001	5,515	5,597	62,411
Organics	8,326	5,973	7,458	8,360	7,966	7,879	7,538	8,124	7,992	8,352	8,616	8,359	94,942
Inert / C&D	239	78	321	284	527	453	266	361	551	390	233	277	3,980
Subtotal - Disposed	15,600	14,093	16,311	14,969	15,504	15,893	15,107	16,322	15,168	14,601	14,828	15,230	183,626
Subtotal - Diverted	14,326	10,778	13,268	13,424	13,594	13,608	12,546	13,753	13,696	13,742	14,364	14,233	161,333
Subtotal - Diversion Percentage	48%	43%	45%	47%	47%	46%	45%	46%	47%	48%	49%	48%	47%
<b>OVERALL TOTAL</b>	<b>29,926</b>	<b>24,871</b>	<b>29,579</b>	<b>28,393</b>	<b>29,098</b>	<b>29,501</b>	<b>27,653</b>	<b>30,075</b>	<b>28,864</b>	<b>28,344</b>	<b>29,193</b>	<b>29,463</b>	<b>344,960</b>

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**SEC Inbound Monthly Tons 2011**  
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<b>SELF HAUL TONS</b>													
	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) - Calculated	769.87	435.62	889.25	1,054.25	1,155.19	1,077.93	529.07	1,262.68	1,127.59	947.54	887.19	450.73	<b>10,587</b>
Recycling to MRF (OCC & MRP)	0.00	0.00	0.00	0.00	0.00	7.84	9.92	8.55	5.75	7.75	5.61	9.40	<b>55</b>
Recycling (TS Diversion)	47.65	55.37	73.20	58.53	45.13	112.35	100.41	115.01	73.14	85.86	76.77	28.64	<b>872</b>
Organics - Calculated	674.51	422.06	(11.29)	595.12	565.84	465.52	562.82	826.65	94.78	434.82	374.16	871.70	<b>5,877</b>
C&D - Calculated	1,361.20	1,691.17	1,975.96	2,117.66	2,185.82	2,329.01	2,329.76	3,133.93	2,353.62	2,501.35	2,713.87	2,075.89	<b>26,769</b>
Inerts (actual tons)	213.94	113.93	103.31	242.21	177.96	219.96	324.01	297.73	258.60	420.00	348.60	204.45	<b>2,925</b>
Subtotal - Disposed	<b>769.87</b>	<b>435.62</b>	<b>889.25</b>	<b>1,054.25</b>	<b>1,155.19</b>	<b>1,077.93</b>	<b>529.07</b>	<b>1,262.68</b>	<b>1,127.59</b>	<b>947.54</b>	<b>887.19</b>	<b>450.73</b>	<b>10,586.91</b>
Subtotal - Diverted	<b>2,297.30</b>	<b>2,282.53</b>	<b>2,141.18</b>	<b>3,013.52</b>	<b>2,974.75</b>	<b>3,126.84</b>	<b>3,317.00</b>	<b>4,373.32</b>	<b>2,780.14</b>	<b>3,442.03</b>	<b>3,513.40</b>	<b>3,180.68</b>	<b>36,442.69</b>
Subtotal - Diversion Percentage	75%	84%	71%	74%	72%	74%	86%	78%	71%	78%	80%	88%	77%
<b>OVERALL TOTAL</b>	<b>3,067.17</b>	<b>2,718.15</b>	<b>3,030.43</b>	<b>4,067.77</b>	<b>4,129.94</b>	<b>4,204.77</b>	<b>3,846.07</b>	<b>5,636.00</b>	<b>3,907.73</b>	<b>4,389.57</b>	<b>4,400.59</b>	<b>3,631.41</b>	<b>47,030</b>

<b>BACKBACK &amp; DROP-OFF TONS</b>													
	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
Buyback Recyclable Materials	106.31	87.39	97.57	74.32	65.64	71.02	73.98	69.07	65.09	91.31	93.10	95.02	<b>989.82</b>
Drop-Off Materials	9.88	7.73	13.56	11.04	8.95	9.14	8.15	27.15	15.66	13.38	18.28	57.52	<b>200.44</b>
<b>OVERALL TOTAL</b>	<b>116.18</b>	<b>95.12</b>	<b>111.13</b>	<b>85.37</b>	<b>74.59</b>	<b>80.16</b>	<b>82.13</b>	<b>96.22</b>	<b>80.74</b>	<b>104.69</b>	<b>111.38</b>	<b>152.54</b>	<b>1,190.27</b>

<b>SOUTH BAY INTERNAL TONS</b>													
	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
MSW- Facility / Street Cleanup	0.51	3.04	2.72	2.35	3.24	5.06	2.28	0.07	1.00	0.58	1.38	1.20	<b>23.43</b>
MSW - MRF Residual	0.00	0.00	0.00	225.53	388.76	347.95	340.93	419.20	402.61	369.46	372.54	380.07	<b>3,247.05</b>
Recycling	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.06	<b>0.32</b>
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	<b>0.00</b>
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	<b>1.67</b>
Subtotal - Disposed	<b>0.51</b>	<b>3.04</b>	<b>2.72</b>	<b>227.88</b>	<b>392.00</b>	<b>353.01</b>	<b>343.21</b>	<b>419.27</b>	<b>403.61</b>	<b>370.04</b>	<b>373.92</b>	<b>381.27</b>	<b>3,270.48</b>
Subtotal - Diverted	<b>0.18</b>	<b>1.49</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	<b>0.06</b>	<b>1.99</b>
Subtotal - Diversion Percentage	26%	33%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>0.69</b>	<b>4.53</b>	<b>2.72</b>	<b>227.98</b>	<b>392.00</b>	<b>353.01</b>	<b>343.21</b>	<b>419.27</b>	<b>403.61</b>	<b>370.04</b>	<b>374.08</b>	<b>381.33</b>	<b>3,272.47</b>

<b>SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS</b>													
	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)	770.38	438.66	891.97	1,282.13	1,547.19	1,430.94	872.28	1,681.95	1,531.20	1,317.58	1,261.11	832.00	<b>13,857.39</b>
Recycling	163.83	150.50	184.33	143.99	119.72	192.52	182.54	211.23	153.88	190.55	188.31	181.24	<b>2,062.65</b>
Organics	674.51	422.06	(11.29)	595.12	565.84	465.52	562.82	826.65	94.78	434.82	374.16	871.70	<b>5,876.69</b>
Inert / C&D	1,575.32	1,806.59	2,079.27	2,359.87	2,363.78	2,548.97	2,653.77	3,431.66	2,612.22	2,921.35	3,062.47	2,280.34	<b>29,695.61</b>
Subtotal - Disposed	<b>770.38</b>	<b>438.66</b>	<b>891.97</b>	<b>1,282.13</b>	<b>1,547.19</b>	<b>1,430.94</b>	<b>872.28</b>	<b>1,681.95</b>	<b>1,531.20</b>	<b>1,317.58</b>	<b>1,261.11</b>	<b>832.00</b>	<b>13,857.39</b>
Subtotal - Diverted	<b>2,413.66</b>	<b>2,379.15</b>	<b>2,252.31</b>	<b>3,098.98</b>	<b>3,049.34</b>	<b>3,207.01</b>	<b>3,399.13</b>	<b>4,469.54</b>	<b>2,860.88</b>	<b>3,546.72</b>	<b>3,624.94</b>	<b>3,333.28</b>	<b>37,634.95</b>
Subtotal - Diversion Percentage	76%	84%	72%	71%	66%	69%	80%	73%	65%	73%	74%	80%	73%
<b>OVERALL TOTAL</b>	<b>3,184.04</b>	<b>2,817.81</b>	<b>3,144.28</b>	<b>4,381.11</b>	<b>4,596.53</b>	<b>4,637.95</b>	<b>4,271.41</b>	<b>6,151.49</b>	<b>4,392.08</b>	<b>4,864.30</b>	<b>4,886.05</b>	<b>4,165.28</b>	<b>51,492.34</b>

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<b>CONTRACTED NON-FRANCHISED TONS (FOR FUTURE USE)</b>													
	<b>Jan-11</b>	<b>Feb-11</b>	<b>Mar-11</b>	<b>Apr-11</b>	<b>May-11</b>	<b>Jun-11</b>	<b>Jul-11</b>	<b>Aug-11</b>	<b>Sep-11</b>	<b>Oct-11</b>	<b>Nov-11</b>	<b>Dec-11</b>	<b>YTD 2011</b>
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	4.99	3.92	30.12
Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.03	76.03
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	4.99	79.95	106.15
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	100%	100%	100%	100%	100%	100%
<b>OVERALL TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.09</b>	<b>10.58</b>	<b>4.54</b>	<b>4.99</b>	<b>79.95</b>	<b>106.15</b>

<b>OVERALL TOTAL FACILITY TONS</b>													
	<b>Jan-11</b>	<b>Feb-11</b>	<b>Mar-11</b>	<b>Apr-11</b>	<b>May-11</b>	<b>Jun-11</b>	<b>Jul-11</b>	<b>Aug-11</b>	<b>Sep-11</b>	<b>Oct-11</b>	<b>Nov-11</b>	<b>Dec-11</b>	<b>YTD 2011</b>
Solid Waste (MSW)	16,819.69	14,531.48	17,202.61	16,251.23	17,050.97	17,323.97	15,978.94	18,003.94	16,699.52	15,918.94	16,089.36	16,061.85	197,932.50
Recycling MRF/PRC	5,877.02	4,800.15	5,587.15	4,849.81	5,139.95	5,350.38	4,821.89	5,360.79	5,231.90	5,104.28	5,623.66	5,748.71	63,495.70
Recycling TS (Bulky, Franchise, TS Diversion)	49.55	82.73	87.77	74.27	83.74	126.65	114.60	139.25	93.02	99.74	94.49	45.13	1,090.93
Organics	9,190.41	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	8,989.97	9,306.79	101,084.85
Inert / C&D	1,869.31	1,884.92	2,400.37	2,643.63	2,891.08	3,001.70	2,919.27	3,792.59	3,163.62	3,310.91	3,295.62	2,557.19	33,730.21
Subtotal - Disposed	16,819.69	14,531.48	17,202.61	16,251.23	17,050.97	17,323.97	15,978.94	18,003.94	16,699.52	15,918.94	16,089.36	16,061.85	197,932.50
Subtotal - Diverted	16,986.29	13,162.55	15,522.39	16,522.70	16,646.25	16,823.08	15,956.15	18,243.63	16,575.78	17,301.30	18,003.74	17,657.82	199,401.69
Subtotal - Diversion Percentage	50%	48%	47%	50%	49%	49%	50%	50%	50%	52%	53%	52%	50%
<b>OVERALL TOTAL</b>	<b>33,805.98</b>	<b>27,694.03</b>	<b>32,725.00</b>	<b>32,773.93</b>	<b>33,697.22</b>	<b>34,147.05</b>	<b>31,935.09</b>	<b>36,247.57</b>	<b>33,275.30</b>	<b>33,220.24</b>	<b>34,093.10</b>	<b>33,719.67</b>	<b>397,334.19</b>

<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>													
	<b>Jan-11</b>	<b>Feb-11</b>	<b>Mar-11</b>	<b>Apr-11</b>	<b>May-11</b>	<b>Jun-11</b>	<b>Jul-11</b>	<b>Aug-11</b>	<b>Sep-11</b>	<b>Oct-11</b>	<b>Nov-11</b>	<b>Dec-11</b>	<b>YTD 2011</b>
<b>Total Transfer Station Volume</b>	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	28,469.44	27,970.96	333,838.49
<b>Total MRF Volume</b>	5,877.02	4,800.15	5,587.15	4,849.81	5,139.95	5,350.38	4,821.89	5,360.79	5,231.90	5,104.28	5,623.66	5,748.71	63,495.70
<b>OVERALL TOTAL</b>	<b>33,805.98</b>	<b>27,694.03</b>	<b>32,725.00</b>	<b>32,773.93</b>	<b>33,697.22</b>	<b>34,147.05</b>	<b>31,935.09</b>	<b>36,247.57</b>	<b>33,275.30</b>	<b>33,220.24</b>	<b>34,093.10</b>	<b>33,719.67</b>	<b>397,334.19</b>

**Notes**

- 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.
- March 2011 shows a negative green waste/organics tonnage number, due to inventory volume not transferred during the reporting period.

MSW without Calculated volume	16,049.82	14,095.86	16,313.36	15,196.98	15,895.78	16,246.04	15,449.87	16,741.26	15,571.93	14,971.40	15,202.17	15,611.12	187,345.59
ORG without Calculated Volume	8,515.90	5,972.69	7,458.39	8,359.88	7,965.64	7,878.83	7,537.57	8,124.35	7,992.46	8,351.55	8,615.81	8,435.09	95,208.16
Inerts without Calculated volumes	508.11	193.75	424.41	525.97	705.26	672.69	589.51	658.66	810.00	809.56	581.75	481.30	6,960.97

**Attachment 4**  
**SEC Inbound - Quarterly Summary**  
**December 2011**



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<b>FRANCHISED INBOUND TONS (RECOLOGY)</b>					
	<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)	45,749	46,134	46,327	44,343	182,552
Recycling	15,938	15,091	15,106	16,060	62,196
Bulky Recyclables	35	65	49	42	191
Organics	21,671	24,127	23,562	25,241	94,601
Inert / C&D	525	692	712	427	2,355
Subtotal - Disposed	<b>45,749</b>	<b>46,134</b>	<b>46,327</b>	<b>44,343</b>	<b>182,552</b>
Subtotal - Diverted	<b>38,169</b>	<b>39,976</b>	<b>39,429</b>	<b>41,770</b>	<b>159,343</b>
Subtotal - Diversion Percentage	<b>45%</b>	<b>46%</b>	<b>46%</b>	<b>49%</b>	<b>47%</b>
<b>OVERALL TOTAL</b>	<b>83,917</b>	<b>86,110</b>	<b>85,756</b>	<b>86,113</b>	<b>341,895</b>

<b>MEMBER AGENCY VEHICLES INBOUND TONS</b>					
	<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)	149	183	160	205	698
Recycling	0	0	0	0	0
Organics	68	77	91	80	317
Inert / C&D	114	572	466	473	1,624
Subtotal - Disposed	<b>149</b>	<b>183</b>	<b>160</b>	<b>205</b>	<b>698</b>
Subtotal - Diverted	<b>182</b>	<b>649</b>	<b>557</b>	<b>553</b>	<b>1,941</b>
Subtotal - Diversion Percentage	<b>55%</b>	<b>78%</b>	<b>78%</b>	<b>73%</b>	<b>74%</b>
<b>OVERALL TOTAL</b>	<b>331</b>	<b>832</b>	<b>717</b>	<b>758</b>	<b>2,639</b>

<b>RECOLOGY MAINTENANCE BOX TONS (INTERNAL TONS)</b>					
	<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)	106	49	110	111	376
Recycling	4	1	8	12	24
Organics	18	0	1	5	25
Inert / C&D	0	0	0	0	0
Subtotal - Disposed	<b>106</b>	<b>49</b>	<b>110</b>	<b>111</b>	<b>376</b>
Subtotal - Diverted	<b>22</b>	<b>1</b>	<b>10</b>	<b>17</b>	<b>49</b>
Subtotal - Diversion Percentage	<b>17%</b>	<b>2%</b>	<b>8%</b>	<b>13%</b>	<b>12%</b>
<b>OVERALL TOTAL</b>	<b>128</b>	<b>50</b>	<b>119</b>	<b>128</b>	<b>425</b>

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<b>SELF HAUL TONS</b>					
	<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	2,285	10,587
Recycling	176	216	289	191	872
Organics	1,085	1,626	1,484	1,681	5,877
Inert / C&D	5,460	6,632	7,817	7,291	27,200
Subtotal - Disposed	<b>2,095</b>	<b>3,287</b>	<b>2,919</b>	<b>2,285</b>	<b>10,587</b>
Subtotal - Diverted	<b>6,721</b>	<b>8,475</b>	<b>9,590</b>	<b>9,163</b>	<b>33,949</b>
Subtotal - Diversion Percentage	<b>76%</b>	<b>72%</b>	<b>77%</b>	<b>80%</b>	<b>76%</b>
<b>OVERALL TOTAL</b>	<b>8,816</b>	<b>11,762</b>	<b>12,509</b>	<b>11,449</b>	<b>44,536</b>

**Attachment 4**  
**SEC Inbound - Quarterly Summary**  
**December 2011**



<b>BACKBACK &amp; DROP-OFF TONS</b>					
	<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	279	990
Other Materials (Paint/Oil/Other)	31	29	51	89	200
<b>OVERALL TOTAL</b>	<b>322</b>	<b>240</b>	<b>259</b>	<b>369</b>	<b>1,190</b>

<b>SOUTH BAY INTERNAL TONS</b>					
	<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	3	23
MSW - MRF Residual	0	962	1,163	1,122	3,247
Recycling	0	0	0	0	0
Organics	0	0	0	0	0
Inert / C&D	2	0	0	0	2
Subtotal - Disposed	<b>6</b>	<b>973</b>	<b>1,166</b>	<b>1,125</b>	<b>3,270</b>
Subtotal - Diverted	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>
Subtotal - Diversion Percentage	<b>17%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>
<b>OVERALL TOTAL</b>	<b>8</b>	<b>973</b>	<b>1,166</b>	<b>1,125</b>	<b>3,272</b>

<b>CONTRACTED NON-FRANCHISED TONS</b>					
	<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	13	30
Organics	0	0	0	76	76
Inert / C&D	0	0	0	0	0
Subtotal - Disposed	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Subtotal - Diverted	<b>0</b>	<b>0</b>	<b>17</b>	<b>89</b>	<b>106</b>
Subtotal - Diversion Percentage	<b>0%</b>	<b>0%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>OVERALL TOTAL</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>89</b>	<b>106</b>

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<b>OVERALL TOTAL FACILITY TONS</b>					
	<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)	48,105	50,626	50,682	48,070	197,484
Recycling	16,476	15,614	15,728	16,687	64,504
Organics	22,843	25,831	25,139	27,083	100,895
Inert / C&D	6,100	7,896	8,995	8,191	31,182
Subtotal - Disposed	<b>48,105</b>	<b>50,626</b>	<b>50,682</b>	<b>48,070</b>	<b>197,484</b>
Subtotal - Diverted	<b>45,418</b>	<b>49,341</b>	<b>49,861</b>	<b>51,961</b>	<b>196,581</b>
Subtotal - Diversion Percentage	<b>49%</b>	<b>49%</b>	<b>50%</b>	<b>52%</b>	<b>50%</b>
<b>OVERALL TOTAL</b>	<b>93,523</b>	<b>99,967</b>	<b>100,544</b>	<b>100,031</b>	<b>394,065</b>

Attachment 5  
SEC Outbound Tons  
December 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
Ox Mountain MSW Tons	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	16,089.36	16,061.85	48,070.15	197,932.50
<b>TOTAL MSW</b>	<b>16,819.69</b>	<b>14,531.48</b>	<b>17,202.61</b>	<b>48,553.78</b>	<b>16,251.23</b>	<b>17,050.97</b>	<b>17,323.97</b>	<b>50,626.17</b>	<b>15,978.94</b>	<b>18,003.94</b>	<b>16,699.52</b>	<b>50,682.40</b>	<b>15,918.94</b>	<b>16,089.36</b>	<b>16,061.85</b>	<b>48,070.15</b>	<b>197,932.50</b>

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
Zanker Road C&D Tons	1,743.85	1,707.08	2,040.10	5,491.03	2,436.09	2,679.14	2,624.75	7,739.98	2,489.71	3,234.56	2,859.04	8,583.31	2,780.66	2,796.23	2,453.10	8,029.99	29,844.31
Ox Mountain Dirt/Inert Tons	125.46	177.84	360.27	663.57	207.54	211.94	376.95	796.43	429.56	558.03	304.58	1,292.17	530.25	499.39	104.09	1,133.73	3,885.90
Other Facility Dirt/Inert Tons				0.00				0.00				0.00				0.00	0.00
<b>TOTAL C&amp;D / INERTS</b>	<b>1,869.31</b>	<b>1,884.92</b>	<b>2,400.37</b>	<b>6,154.60</b>	<b>2,643.63</b>	<b>2,891.08</b>	<b>3,001.70</b>	<b>8,536.41</b>	<b>2,919.27</b>	<b>3,792.59</b>	<b>3,163.62</b>	<b>9,875.48</b>	<b>3,310.91</b>	<b>3,295.62</b>	<b>2,557.19</b>	<b>9,163.72</b>	<b>33,730.21</b>

ORANICS / 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
Recology Grover - Green/Organics Tons	4,146.10	2,710.00	2,980.87	9,836.97	3,678.38	3,439.27	2,967.51	10,085.16	3,271.05	3,220.06	2,565.51	9,056.62	2,406.84	1,861.33	1,412.26	5,680.43	34,659.97
Recology Grover - Food Waste Tons	481.54	493.39	596.00	1,570.93	492.84	641.47	1,071.04	2,205.35	719.85	624.14	313.20	1,657.19	0.00	438.30	701.01	1,139.31	6,572.78
Republic Newby Island - Green/Organics	4,068.66	2,685.61	2,956.26	9,710.53	3,731.92	3,537.45	3,556.79	10,826.16	3,533.14	3,451.93	3,351.75	10,336.82	3,963.70	4,321.35	3,917.47	12,202.52	43,076.03
Republic Newby Island - Food Waste Tons	494.11	505.75	575.19	1,575.05	479.64	614.80	574.44	1,688.88	451.68	558.65	808.03	1,818.36	1,166.96	754.88	578.89	2,500.73	7,563.02
Zanker Road - Green Organic Tons				0.00				0.00				0.00			1,723.80	1,723.80	1,723.80
Biofuel Systems - Clean Green Waste Tons	0.00	0.00	338.78	338.78	572.22	298.49	174.57	1,045.28	124.67	1,096.22	1,048.75	2,269.64	1,248.87	1,614.11	973.36	3,836.34	7,490.04
Other Material/Material Tons				0.00				0.00				0.00				0.00	0.00
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>9,190.41</b>	<b>6,394.75</b>	<b>7,447.10</b>	<b>23,032.26</b>	<b>8,955.00</b>	<b>8,531.48</b>	<b>8,344.35</b>	<b>25,830.83</b>	<b>8,100.39</b>	<b>8,951.00</b>	<b>8,087.24</b>	<b>25,138.63</b>	<b>8,786.37</b>	<b>8,989.97</b>	<b>9,306.79</b>	<b>27,083.13</b>	<b>101,084.85</b>

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
Scrap Metal	25.10	46.04	44.90	116.04	37.39	26.21	72.63	136.23	59.24	64.13	48.76	172.13	32.04	38.38	11.15	81.57	505.97
Refrigerators	3.65	2.29	5.53	11.47	0.00	3.78	4.99	8.77	7.12	8.87	5.05	21.04	4.58	5.06	4.23	13.87	55.15
Electronic Materials	19.85	21.74	24.13	65.72	20.58	35.34	27.83	83.75	26.01	37.18	27.59	90.78	24.20	25.55	9.76	59.51	299.76
Mattresses	0.00	6.86	10.67	17.53	12.43	16.99	12.00	41.42	9.28	15.74	5.00	30.02	10.18	8.35	9.93	28.46	117.43
Tires	0.95	5.80	2.54	9.28	3.87	1.42	1.36	6.65	3.03	4.78	0.87	8.68	1.29	3.73	0.66	5.68	30.29
Cardboard (outbound from Transfer to MRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.22	3.22	5.48	4.13	2.37	11.98	3.68	2.34	5.30	11.32
Mixed Plastic (outbound from Transfer to MRF)	0.00	0.00	0.00	0.00	0.00	0.00	4.62	4.62	4.44	4.42	3.38	12.24	4.07	3.27	4.10	11.44	28.30
Carpet	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.37	0.00	0.00	11.37	11.37
Foam Padding				0.00				0.00				0.00				0.00	0.00
Reuse / Furniture / Clothes / Household Goods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.33	7.81	0.00	16.14	16.14
Other Material Tons				0.00				0.00				0.00				0.00	0.00
<b>TOTAL OTHER DIVERSION</b>	<b>49.55</b>	<b>82.73</b>	<b>87.77</b>	<b>220.04</b>	<b>74.27</b>	<b>83.74</b>	<b>126.65</b>	<b>284.66</b>	<b>114.60</b>	<b>139.25</b>	<b>93.02</b>	<b>346.87</b>	<b>99.74</b>	<b>94.49</b>	<b>45.13</b>	<b>239.36</b>	<b>1,090.93</b>

MATERIAL RECOVERY FACILITY/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
Recyclable Fibers	0.00	0.00	0.00	0.00	2,742.45	3,157.53	3,932.59	9,832.57	3,334.55	3,618.55	3,577.65	10,530.75	3,334.49	3,915.84	4,070.45	11,320.78	31,684.10
Recyclable Containers	0.00	0.00	0.00	0.00	770.98	1,206.81	1,276.96	3,254.75	1,176.97	1,199.33	1,233.03	3,609.33	1,286.07	1,150.81	1,245.15	3,682.03	10,546.11
Single Stream Outbound (Smurfit Stone)	5,513.13	4,582.98	5,508.28	15,604.39	763.75	0.00	0.00	763.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,368.14
Residual Outbound from MRF	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	372.54	380.07	1,122.07	3,247.05
Buyback Recyclable Materials (to Smurfit)	93.80	82.39	91.73	267.92	55.08			55.08				0.00				0.00	323.00
Public Recycling Center/Drop Off	9.88	7.73	13.56	31.17	11.04	8.95	9.14	29.13	8.15	27.15	15.66	50.96	13.38	12.62	29.80	55.80	167.06
				0.00				0.00				0.00				0.00	0.00
<b>TOTAL PUBLIC RECYCLING CENTER</b>	<b>5,616.81</b>	<b>4,673.10</b>	<b>5,613.57</b>	<b>15,903.48</b>	<b>4,568.83</b>	<b>4,762.05</b>	<b>5,566.64</b>	<b>14,897.52</b>	<b>4,860.60</b>	<b>5,264.23</b>	<b>5,228.95</b>	<b>15,353.78</b>	<b>5,003.40</b>	<b>5,451.81</b>	<b>5,725.47</b>	<b>16,180.68</b>	<b>62,335.46</b>

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	16,089.36	16,061.85	48,070.15	197,932.50
Recyclables MRF/PRC	5,616.81	4,673.10	5,613.57	15,903.48	4,568.83	4,762.05	5,566.64	14,897.52	4,860.60	5,264.23	5,228.95	15,353.78	5,003.40	5,451.81	5,725.47	16,180.68	62,335.46
MRF/PRC Inventory (+/-)	260.22	127.05	(26.42)	360.85	280.97	377.90	(216.26)	442.62	(38.71)	96.56	2.96	60.80	100.88	171.85	23.24	295.97	1,160.24
Recyclables TS	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	94.49	45.13	239.36	1,090.93
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	8,989.97	9,306.79	27,083.13	101,084.85
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	3,295.62	2,557.19	9,163.72	33,730.21
				0.00				0.00				0.00				0.00	0.00
<b>OVERALL TOTAL</b>	<b>33,805.98</b>	<b>27,694.03</b>	<b>32,725.00</b>	<b>94,225.01</b>	<b>32,773.93</b>	<b>33,697.22</b>	<b>34,147.05</b>	<b>100,618.21</b>	<b>31,935.09</b>	<b>36,247.57</b>	<b>33,275.30</b>	<b>101,457.96</b>	<b>33,220.24</b>	<b>34,093.10</b>	<b>33,719.67</b>	<b>101,033.01</b>	<b>397,334.19</b>
<b>OVERALL FACILITY DIVERSION</b>	<b>49.33%</b>	<b>46.77%</b>	<b>47.25%</b>	<b>47.85%</b>	<b>49.33%</b>	<b>48.03%</b>	<b>49.53%</b>	<b>48.96%</b>	<b>49.73%</b>	<b>49.68%</b>	<b>49.53%</b>	<b>49.64%</b>	<b>50,521.53</b>	<b>52,096.85</b>	<b>51,377.48</b>	<b>153,995.86</b>	<b>0.50</b>

Total Transfer Station Volume	27,928.96	22,893.88	27,137.85	77,960.68	27,924.13	28,557.27	28,796.67	85,278.07	27,113.20	30,886.78	28,043.40	86,043.38	28,115.96	28,469.44	27,970.96	84,556.36	333,838.49
Total MRF Volume	5,877.02	4,800.15	5,587.15	16,264.33	4,849.81	5,139.95	5,350.38	15,340.14	4,821.89	5,360.79	5,231.90	15,414.58	5,104.28	5,623.66	5,748.71	16,476.65	63,495.70
<b>OVERALL TOTAL</b>	<b>33,805.98</b>	<b>27,694.03</b>	<b>32,725.00</b>	<b>94,225.01</b>	<b>32,773.93</b>	<b>33,697.22</b>	<b>34,147.05</b>	<b>100,618.21</b>	<b>31,935.09</b>	<b>36,247.57</b>	<b>33,275.30</b>	<b>101,457.96</b>	<b>33,220.24</b>	<b>34,093.10</b>	<b>33,719.67</b>	<b>101,033.01</b>	<b>397,334.19</b>

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
<b>ATHERTON</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Recycling	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Organics	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Inert / C&D	SBR				0.00				0.00				0.00				0.00	0.00
<b>Subtotal - Disposed</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
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	16.26	11.64	8.48	36.38	145.82
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	8.73	0.00	17.43	69.73
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	0.41	0.02	0.82	11.78
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	7.30	15.74	32.97	108.99
Self-Haul Inert / C&D	SBR	21.83	46.24	27.76	95.84	56.56	61.02	76.63	194.21	90.19	87.34	51.93	229.46	49.98	70.10	43.32	163.39	682.90
<b>Subtotal - Disposed</b>		<b>11.11</b>	<b>7.51</b>	<b>19.06</b>	<b>37.68</b>	<b>16.15</b>	<b>20.71</b>	<b>27.82</b>	<b>64.68</b>	<b>13.49</b>	<b>23.17</b>	<b>22.70</b>	<b>59.37</b>	<b>24.96</b>	<b>20.38</b>	<b>8.48</b>	<b>53.82</b>	<b>215.54</b>
<b>Subtotal - Diverted</b>		<b>40.34</b>	<b>52.68</b>	<b>27.56</b>	<b>120.58</b>	<b>68.16</b>	<b>67.49</b>	<b>84.44</b>	<b>220.09</b>	<b>100.12</b>	<b>106.17</b>	<b>59.54</b>	<b>265.83</b>	<b>60.30</b>	<b>77.80</b>	<b>59.08</b>	<b>197.18</b>	<b>803.67</b>
<b>Overall Subtotal</b>		<b>51.45</b>	<b>60.19</b>	<b>46.62</b>	<b>158.26</b>	<b>84.31</b>	<b>88.20</b>	<b>112.26</b>	<b>284.76</b>	<b>113.62</b>	<b>129.34</b>	<b>82.24</b>	<b>325.20</b>	<b>85.26</b>	<b>98.18</b>	<b>67.56</b>	<b>251.00</b>	<b>1,019.22</b>



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		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
<b>BELMONT</b>																		
<b>Member Agency Vehicles</b>																		
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	51.57	69.44	167.37	495.94
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	16.04	6.80	32.54	86.39
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	26.23	26.99	295.98	672.77
<b>Subtotal - Disposed</b>		<b>38.44</b>	<b>37.22</b>	<b>35.98</b>	<b>111.64</b>	<b>32.98</b>	<b>51.95</b>	<b>40.72</b>	<b>125.65</b>	<b>28.67</b>	<b>38.74</b>	<b>23.87</b>	<b>91.28</b>	<b>46.36</b>	<b>51.57</b>	<b>69.44</b>	<b>167.37</b>	<b>495.94</b>
<b>Subtotal - Diverted</b>		<b>1.37</b>	<b>0.91</b>	<b>2.11</b>	<b>4.39</b>	<b>0.77</b>	<b>88.44</b>	<b>177.92</b>	<b>267.13</b>	<b>57.13</b>	<b>38.97</b>	<b>63.16</b>	<b>159.26</b>	<b>252.46</b>	<b>42.27</b>	<b>33.79</b>	<b>328.52</b>	<b>759.30</b>
<b>Overall Subtotal</b>		<b>39.81</b>	<b>38.13</b>	<b>38.09</b>	<b>116.03</b>	<b>33.75</b>	<b>140.39</b>	<b>218.64</b>	<b>392.78</b>	<b>85.80</b>	<b>77.71</b>	<b>87.03</b>	<b>250.54</b>	<b>298.82</b>	<b>93.84</b>	<b>103.23</b>	<b>495.89</b>	<b>1,255.24</b>
<b>Transfer Station &amp; Third Party</b>																		
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	76.76	58.84	38.27	173.87	784.74
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	21.66	0.00	43.01	162.86
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	6.65	1.44	13.16	72.94
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	18.49	36.28	71.97	258.00
Self-Haul Inert / C&D	SBR	100.76	134.07	129.90	364.73	152.48	166.94	171.09	490.51	180.14	241.42	134.51	556.07	182.86	147.63	96.86	427.35	1,838.66
<b>Subtotal - Disposed</b>		<b>54.97</b>	<b>32.96</b>	<b>65.19</b>	<b>153.12</b>	<b>91.40</b>	<b>109.22</b>	<b>99.31</b>	<b>299.94</b>	<b>57.81</b>	<b>109.68</b>	<b>110.18</b>	<b>277.67</b>	<b>98.10</b>	<b>80.50</b>	<b>38.27</b>	<b>216.88</b>	<b>947.60</b>
<b>Subtotal - Diverted</b>		<b>126.36</b>	<b>156.71</b>	<b>136.19</b>	<b>419.26</b>	<b>186.17</b>	<b>198.56</b>	<b>203.20</b>	<b>587.94</b>	<b>213.49</b>	<b>295.06</b>	<b>141.37</b>	<b>649.92</b>	<b>205.14</b>	<b>172.77</b>	<b>134.58</b>	<b>512.48</b>	<b>2,169.60</b>
<b>Overall Subtotal</b>		<b>181.33</b>	<b>189.67</b>	<b>201.39</b>	<b>572.38</b>	<b>277.58</b>	<b>307.79</b>	<b>302.51</b>	<b>887.88</b>	<b>271.30</b>	<b>404.74</b>	<b>251.55</b>	<b>927.59</b>	<b>303.24</b>	<b>253.27</b>	<b>172.85</b>	<b>729.36</b>	<b>3,117.20</b>



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	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	Total by M	
<b>BURLINGAME</b>																		
<b>Member Agency Vehicles</b>																		
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	0.37	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
<b>Subtotal - Disposed</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.37</b>
<b>Subtotal - Diverted</b>		<b>5.43</b>	<b>0.00</b>	<b>43.37</b>	<b>48.80</b>	<b>0.00</b>	<b>21.16</b>	<b>0.00</b>	<b>21.16</b>	<b>0.00</b>	<b>5.73</b>	<b>0.00</b>	<b>5.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.69</b>
<b>Overall Subtotal</b>		<b>5.43</b>	<b>0.00</b>	<b>43.37</b>	<b>48.80</b>	<b>0.00</b>	<b>21.16</b>	<b>0.00</b>	<b>21.16</b>	<b>0.00</b>	<b>5.73</b>	<b>0.37</b>	<b>6.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.06</b>
<b>Transfer Station &amp; Third Party</b>																		
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	27.48	34.93	11.13	73.55	357.39
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	37.88	0.00	75.46	293.07
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	5.81	0.73	8.76	30.02
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	6.10	10.80	24.91	102.17
Self-Haul Inert / C&D	SBR	52.36	78.97	81.75	213.08	121.74	96.02	76.76	294.52	84.56	199.95	110.47	394.97	104.70	97.50	96.86	299.06	1,201.63
<b>Subtotal - Disposed</b>		<b>15.28</b>	<b>13.35</b>	<b>23.07</b>	<b>51.69</b>	<b>63.78</b>	<b>91.70</b>	<b>80.74</b>	<b>236.22</b>	<b>50.94</b>	<b>78.51</b>	<b>84.07</b>	<b>213.53</b>	<b>65.07</b>	<b>72.81</b>	<b>11.13</b>	<b>149.01</b>	<b>650.45</b>
<b>Subtotal - Diverted</b>		<b>68.43</b>	<b>84.21</b>	<b>84.53</b>	<b>237.18</b>	<b>138.48</b>	<b>110.58</b>	<b>86.63</b>	<b>335.69</b>	<b>99.37</b>	<b>213.07</b>	<b>115.79</b>	<b>428.23</b>	<b>114.92</b>	<b>109.42</b>	<b>108.39</b>	<b>332.73</b>	<b>1,333.83</b>
<b>Overall Subtotal</b>		<b>83.71</b>	<b>97.56</b>	<b>107.60</b>	<b>288.87</b>	<b>202.26</b>	<b>202.28</b>	<b>167.38</b>	<b>571.92</b>	<b>150.31</b>	<b>291.58</b>	<b>199.86</b>	<b>641.76</b>	<b>179.99</b>	<b>182.22</b>	<b>119.52</b>	<b>481.73</b>	<b>1,984.28</b>



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		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
<b>EAST PALO ALTO</b>																		
<b>Member Agency Vehicles</b>																		
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
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>					<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
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	13.91	8.11	6.36	28.38	168.54
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	12.53	0.00	25.23	105.71
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	0.66	0.48	1.86	9.28
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	3.35	9.07	16.06	72.75
Self-Haul Inert / C&D	SBR	12.59	17.65	18.19	48.43	9.75	9.84	18.39	37.98	31.36	20.76	16.74	68.86	15.94	31.79	16.82	64.54	219.81
Subtotal - Disposed		<b>8.73</b>	<b>8.59</b>	<b>24.21</b>	<b>41.53</b>	<b>18.73</b>	<b>48.32</b>	<b>23.26</b>	<b>90.31</b>	<b>19.03</b>	<b>34.52</b>	<b>35.25</b>	<b>88.80</b>	<b>26.61</b>	<b>20.64</b>	<b>6.36</b>	<b>53.61</b>	<b>274.25</b>
Subtotal - Diverted		<b>23.77</b>	<b>24.38</b>	<b>19.01</b>	<b>67.15</b>	<b>15.91</b>	<b>18.32</b>	<b>23.32</b>	<b>57.55</b>	<b>39.44</b>	<b>35.54</b>	<b>19.70</b>	<b>94.68</b>	<b>20.29</b>	<b>35.80</b>	<b>26.37</b>	<b>82.46</b>	<b>301.84</b>
<b>Overall Subtotal</b>		<b>32.50</b>	<b>32.97</b>	<b>43.22</b>	<b>108.69</b>	<b>34.64</b>	<b>66.64</b>	<b>46.58</b>	<b>147.86</b>	<b>58.46</b>	<b>70.06</b>	<b>54.96</b>	<b>183.48</b>	<b>46.90</b>	<b>56.44</b>	<b>32.73</b>	<b>136.08</b>	<b>576.10</b>



Attachment 6 - South Bay Recycling Member Agency Tonnage Report																		
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	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	Total by M	
<b>FOSTER CITY</b>																		
<b>Member Agency Vehicles</b>																		
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	9.17	9.17	57.10
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	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	13.49	14.49	30.52	123.82
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	45.22	38.56	107.95	564.99
Subtotal - Disposed		<b>6.22</b>	<b>11.46</b>	<b>2.46</b>	<b>20.14</b>	<b>10.48</b>	<b>1.71</b>	<b>1.31</b>	<b>13.50</b>	<b>0.56</b>	<b>2.05</b>	<b>11.68</b>	<b>14.29</b>	<b>0.00</b>	<b>0.00</b>	<b>9.17</b>	<b>9.17</b>	<b>57.10</b>
Subtotal - Diverted		<b>9.44</b>	<b>7.15</b>	<b>79.17</b>	<b>95.76</b>	<b>86.70</b>	<b>179.58</b>	<b>22.61</b>	<b>288.89</b>	<b>31.50</b>	<b>66.39</b>	<b>67.80</b>	<b>165.69</b>	<b>26.71</b>	<b>58.71</b>	<b>53.05</b>	<b>138.47</b>	<b>688.81</b>
<b>Overall Subtotal</b>		<b>15.66</b>	<b>18.61</b>	<b>81.63</b>	<b>115.90</b>	<b>97.18</b>	<b>181.29</b>	<b>23.92</b>	<b>302.39</b>	<b>32.06</b>	<b>68.44</b>	<b>79.48</b>	<b>179.98</b>	<b>26.71</b>	<b>58.71</b>	<b>62.22</b>	<b>147.64</b>	<b>745.91</b>
<b>Transfer Station &amp; Third Party</b>																		
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	22.96	22.66	12.93	58.56	265.74
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	21.96	0.00	43.61	163.93
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	2.28	1.21	4.67	26.82
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	3.11	12.14	23.04	71.57
Self-Haul Inert / C&D	SBR	91.24	85.03	85.29	261.57	107.98	135.65	69.07	312.69	103.85	193.29	116.01	413.15	106.82	124.90	73.73	305.45	1,292.86
Subtotal - Disposed		<b>17.86</b>	<b>10.68</b>	<b>25.35</b>	<b>53.89</b>	<b>37.90</b>	<b>37.51</b>	<b>53.86</b>	<b>129.27</b>	<b>36.42</b>	<b>58.65</b>	<b>49.27</b>	<b>144.34</b>	<b>44.61</b>	<b>44.63</b>	<b>12.93</b>	<b>102.17</b>	<b>429.67</b>
Subtotal - Diverted		<b>96.02</b>	<b>89.49</b>	<b>86.75</b>	<b>272.26</b>	<b>117.50</b>	<b>147.96</b>	<b>78.75</b>	<b>344.21</b>	<b>111.93</b>	<b>210.43</b>	<b>119.26</b>	<b>441.62</b>	<b>115.79</b>	<b>130.29</b>	<b>87.08</b>	<b>333.16</b>	<b>1,391.25</b>
<b>Overall Subtotal</b>		<b>113.88</b>	<b>100.17</b>	<b>112.10</b>	<b>326.15</b>	<b>155.40</b>	<b>185.48</b>	<b>132.61</b>	<b>473.48</b>	<b>148.35</b>	<b>269.08</b>	<b>168.53</b>	<b>585.96</b>	<b>160.39</b>	<b>174.92</b>	<b>100.01</b>	<b>435.32</b>	<b>1,820.92</b>



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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
<b>HILLSBOROUGH</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Recycling	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Organics	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Inert / C&D	SBR				0.00				0.00				0.00				0.00	0.00
Subtotal - Disposed					0.00				0.00				0.00				0.00	0.00
Subtotal - Diverted					0.00				0.00				0.00				0.00	0.00
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
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	6.20	9.56	4.98	20.75	113.32
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	14.24	0.00	28.74	116.12
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	0.33	0.08	1.13	6.07
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	4.07	13.20	21.22	72.71
Self-Haul Inert / C&D	SBR	37.55	56.17	37.93	131.65	66.68	54.32	63.27	184.27	73.25	115.72	45.18	234.15	79.88	73.18	55.18	208.24	758.31
Subtotal - Disposed		<b>12.90</b>	<b>5.42</b>	<b>9.53</b>	<b>27.85</b>	<b>20.63</b>	<b>28.20</b>	<b>21.86</b>	<b>70.68</b>	<b>19.57</b>	<b>34.02</b>	<b>27.82</b>	<b>81.41</b>	<b>20.71</b>	<b>23.80</b>	<b>4.98</b>	<b>49.49</b>	<b>229.43</b>
Subtotal - Diverted		<b>40.52</b>	<b>59.58</b>	<b>37.88</b>	<b>137.98</b>	<b>77.98</b>	<b>69.63</b>	<b>63.99</b>	<b>211.60</b>	<b>79.80</b>	<b>131.21</b>	<b>45.89</b>	<b>256.91</b>	<b>84.56</b>	<b>77.58</b>	<b>68.46</b>	<b>230.60</b>	<b>837.09</b>
<b>Overall Subtotal</b>		<b>53.42</b>	<b>65.01</b>	<b>47.42</b>	<b>165.84</b>	<b>98.61</b>	<b>97.82</b>	<b>85.85</b>	<b>282.28</b>	<b>99.37</b>	<b>165.23</b>	<b>73.71</b>	<b>338.31</b>	<b>105.26</b>	<b>101.38</b>	<b>73.44</b>	<b>280.09</b>	<b>1,066.52</b>



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		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
<b>MENLO PARK</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Recycling	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Organics	SBR				0.00				0.00				0.00				0.00	0.00
Member Agency Inert / C&D	SBR				0.00				0.00				0.00				0.00	0.00
Subtotal - Disposed					0.00				0.00				0.00				0.00	0.00
Subtotal - Diverted					0.00				0.00				0.00				0.00	0.00
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
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	51.62	0.00	27.08	78.69	525.42
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	1.35	4.40	33.02
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	39.40	61.12	190.74
Self-Haul Inert / C&D	SBR	128.53	200.57	188.15	517.25	143.29	107.64	168.29	419.22	167.57	167.50	113.49	448.55	122.53	0.00	85.92	208.45	1,593.47
Subtotal - Disposed		<b>33.54</b>	<b>19.44</b>	<b>58.33</b>	<b>111.31</b>	<b>90.89</b>	<b>96.48</b>	<b>109.36</b>	<b>296.73</b>	<b>60.26</b>	<b>99.11</b>	<b>94.94</b>	<b>254.31</b>	<b>89.20</b>	<b>0.00</b>	<b>27.08</b>	<b>116.28</b>	<b>778.62</b>
Subtotal - Diverted		<b>148.68</b>	<b>212.89</b>	<b>189.56</b>	<b>551.13</b>	<b>170.40</b>	<b>126.67</b>	<b>183.15</b>	<b>480.23</b>	<b>192.84</b>	<b>201.83</b>	<b>117.23</b>	<b>511.90</b>	<b>147.32</b>	<b>0.00</b>	<b>126.67</b>	<b>273.98</b>	<b>1,817.23</b>
<b>Overall Subtotal</b>		<b>182.21</b>	<b>232.33</b>	<b>247.89</b>	<b>662.43</b>	<b>261.29</b>	<b>223.15</b>	<b>292.52</b>	<b>776.95</b>	<b>253.10</b>	<b>300.93</b>	<b>212.17</b>	<b>766.21</b>	<b>236.51</b>	<b>0.00</b>	<b>153.74</b>	<b>390.26</b>	<b>2,595.85</b>



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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	
<b>NORTH FAIR OAKS</b>																			
<b>Member Agency Vehicles</b>																			
Member Agency Solid Waste	SBR				0.00				0.00				0.00				0.00	0.00	
Member Agency Recycling	SBR				0.00				0.00				0.00				0.00	0.00	
Member Agency Organics	SBR				0.00				0.00				0.00				0.00	0.00	
Member Agency Inert / C&D	SBR				0.00				0.00				0.00				0.00	0.00	
Subtotal - Disposed					0.00				0.00				0.00				0.00	0.00	
Subtotal - Diverted					0.00				0.00				0.00				0.00	0.00	
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>	
<b>Transfer Station &amp; Third Party</b>																			
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	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	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	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	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	0.00
Subtotal - Disposed		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Subtotal - Diverted		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Overall Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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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
<b>REDWOOD CITY</b>																		
<b>Member Agency Vehicles</b>																		
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	1.29	1.24	2.53	12.31
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	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	6.88	3.06	16.87	86.58
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		<b>0.95</b>	<b>1.53</b>	<b>0.17</b>	<b>2.65</b>	<b>0.04</b>	<b>3.26</b>	<b>0.07</b>	<b>3.37</b>	<b>0.80</b>	<b>0.20</b>	<b>2.76</b>	<b>3.76</b>	<b>0.00</b>	<b>1.29</b>	<b>1.24</b>	<b>2.53</b>	<b>12.31</b>
Subtotal - Diverted		<b>6.63</b>	<b>7.20</b>	<b>6.34</b>	<b>20.17</b>	<b>8.22</b>	<b>9.69</b>	<b>3.79</b>	<b>21.70</b>	<b>8.94</b>	<b>6.88</b>	<b>12.02</b>	<b>27.84</b>	<b>6.93</b>	<b>6.88</b>	<b>3.06</b>	<b>16.87</b>	<b>86.58</b>
<b>Overall Subtotal</b>		<b>7.58</b>	<b>8.73</b>	<b>6.51</b>	<b>22.82</b>	<b>8.26</b>	<b>12.95</b>	<b>3.86</b>	<b>25.07</b>	<b>9.74</b>	<b>7.08</b>	<b>14.78</b>	<b>31.60</b>	<b>6.93</b>	<b>8.17</b>	<b>4.30</b>	<b>19.40</b>	<b>98.89</b>
<b>Transfer Station &amp; Third Party</b>																		
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	291.77	241.19	136.02	668.98	3,265.90
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	64.87	0.00	128.94	499.82
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	16.29	5.55	36.02	231.77
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	113.03	260.08	489.27	1,894.18
Self-Haul Inert / C&D	SBR	388.29	419.87	514.01	1,322.17	539.45	618.50	611.37	1,769.32	677.42	835.61	668.01	2,181.05	684.46	656.26	588.38	1,929.11	7,201.65
Subtotal - Disposed		<b>248.65</b>	<b>135.08</b>	<b>280.21</b>	<b>663.94</b>	<b>352.53</b>	<b>411.41</b>	<b>388.80</b>	<b>1,152.74</b>	<b>227.49</b>	<b>479.73</b>	<b>443.90</b>	<b>1,151.12</b>	<b>355.83</b>	<b>306.06</b>	<b>136.02</b>	<b>797.92</b>	<b>3,765.72</b>
Subtotal - Diverted		<b>654.21</b>	<b>574.74</b>	<b>532.10</b>	<b>1,761.06</b>	<b>757.62</b>	<b>810.39</b>	<b>802.36</b>	<b>2,370.37</b>	<b>903.64</b>	<b>1,118.86</b>	<b>719.28</b>	<b>2,741.78</b>	<b>814.80</b>	<b>785.59</b>	<b>854.01</b>	<b>2,454.40</b>	<b>9,327.60</b>
<b>Overall Subtotal</b>		<b>902.86</b>	<b>709.83</b>	<b>812.32</b>	<b>2,425.00</b>	<b>1,110.14</b>	<b>1,221.81</b>	<b>1,191.16</b>	<b>3,523.11</b>	<b>1,131.13</b>	<b>1,598.59</b>	<b>1,163.18</b>	<b>3,892.90</b>	<b>1,170.64</b>	<b>1,091.65</b>	<b>990.03</b>	<b>3,252.31</b>	<b>13,093.32</b>



Attachment 6 - South Bay Recycling Member Agency Tonnage Report																		
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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
<b>SAN CARLOS</b>																		
<b>Member Agency Vehicles</b>																		
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	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
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	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	57.07	12.01	69.08	316.19
Subtotal - Disposed		<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>1.69</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.34</b>	<b>1.62</b>	<b>1.72</b>	<b>0.43</b>	<b>3.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.80</b>
Subtotal - Diverted		<b>0.41</b>	<b>2.10</b>	<b>10.62</b>	<b>13.13</b>	<b>11.65</b>	<b>9.85</b>	<b>28.54</b>	<b>50.04</b>	<b>16.62</b>	<b>23.41</b>	<b>158.64</b>	<b>198.67</b>	<b>0.00</b>	<b>57.07</b>	<b>12.01</b>	<b>69.08</b>	<b>330.92</b>
<b>Overall Subtotal</b>		<b>0.41</b>	<b>3.79</b>	<b>10.62</b>	<b>14.82</b>	<b>11.99</b>	<b>9.85</b>	<b>28.54</b>	<b>50.38</b>	<b>18.24</b>	<b>25.13</b>	<b>159.07</b>	<b>202.44</b>	<b>0.00</b>	<b>57.07</b>	<b>12.01</b>	<b>69.08</b>	<b>336.72</b>
<b>Transfer Station &amp; Third Party</b>																		
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	165.41	178.39	83.01	426.82	1,837.90
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	36.29	0.00	72.44	270.24
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	11.94	2.57	26.52	124.63
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	65.40	140.31	287.47	952.63
Self-Haul Inert / C&D	SBR	254.51	274.87	329.40	858.78	403.75	338.75	28.14	770.64	419.76	588.76	440.41	1,448.93	487.38	523.68	372.57	1,383.63	4,461.98
Subtotal - Disposed		<b>129.48</b>	<b>82.18</b>	<b>134.77</b>	<b>346.44</b>	<b>191.67</b>	<b>247.12</b>	<b>212.81</b>	<b>651.60</b>	<b>124.21</b>	<b>268.56</b>	<b>218.07</b>	<b>610.84</b>	<b>201.56</b>	<b>214.69</b>	<b>83.01</b>	<b>499.26</b>	<b>2,108.14</b>
Subtotal - Diverted		<b>352.46</b>	<b>360.80</b>	<b>342.04</b>	<b>1,055.30</b>	<b>505.28</b>	<b>439.74</b>	<b>110.96</b>	<b>1,055.98</b>	<b>519.60</b>	<b>742.78</b>	<b>467.95</b>	<b>1,730.34</b>	<b>581.15</b>	<b>601.03</b>	<b>515.45</b>	<b>1,697.62</b>	<b>5,539.24</b>
<b>Overall Subtotal</b>		<b>481.94</b>	<b>442.98</b>	<b>476.81</b>	<b>1,401.74</b>	<b>696.95</b>	<b>686.86</b>	<b>323.77</b>	<b>1,707.58</b>	<b>643.82</b>	<b>1,011.34</b>	<b>686.02</b>	<b>2,341.18</b>	<b>782.71</b>	<b>815.71</b>	<b>598.46</b>	<b>2,196.88</b>	<b>7,647.38</b>



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		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
<b>SAN MATEO</b>																		
<b>Member Agency Vehicles</b>																		
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	8.64	5.35	26.41	126.06
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	8.64	5.35	26.41	126.06
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
<b>Overall Subtotal</b>		<b>4.18</b>	<b>3.64</b>	<b>5.01</b>	<b>12.83</b>	<b>11.74</b>	<b>13.80</b>	<b>14.51</b>	<b>40.05</b>	<b>17.43</b>	<b>16.15</b>	<b>13.19</b>	<b>46.77</b>	<b>12.42</b>	<b>8.64</b>	<b>5.35</b>	<b>26.41</b>	<b>126.06</b>
<b>Transfer Station &amp; Third Party</b>																		
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	198.42	209.79	92.66	500.87	2,283.17
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	88.78	0.00	177.26	702.49
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	11.40	3.78	29.44	169.19
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	106.33	262.40	494.51	1,735.34
Self-Haul Inert / C&D	SBR	303.07	275.72	332.80	911.60	452.58	447.12	466.67	1,366.37	388.69	506.40	468.04	1,363.13	564.86	578.83	395.86	1,539.56	5,180.66
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	286.90	298.57	92.66	678.13	2,985.66
Subtotal - Diverted		524.54	416.82	347.13	1,288.49	641.11	622.35	634.09	1,897.56	562.57	765.26	507.79	1,835.62	704.91	696.56	662.04	2,063.51	7,085.18
<b>Overall Subtotal</b>		<b>685.60</b>	<b>502.51</b>	<b>527.08</b>	<b>1,715.18</b>	<b>940.75</b>	<b>988.29</b>	<b>947.92</b>	<b>2,876.96</b>	<b>767.24</b>	<b>1,131.78</b>	<b>838.05</b>	<b>2,737.06</b>	<b>991.81</b>	<b>995.14</b>	<b>754.70</b>	<b>2,741.65</b>	<b>10,070.84</b>



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		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
<b>SAN MATEO COUNTY</b>																		
<b>Member Agency Vehicles</b>																		
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
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>					<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
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	2.35	0.42	0.42	3.19	20.02
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	20.74	0.00	40.59	138.93
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	0.12	0.00	0.22	2.21
Self-Haul Inert / C&D	SBR	17.10	0.45	0.45	18.00	0.00	5.89	2.77	8.66	2.61	1.43	0.00	4.03	0.00	3.09	0.00	3.09	33.79
Subtotal - Disposed		<b>0.89</b>	<b>1.17</b>	<b>1.14</b>	<b>3.20</b>	<b>16.53</b>	<b>14.63</b>	<b>16.89</b>	<b>48.05</b>	<b>16.58</b>	<b>23.00</b>	<b>24.34</b>	<b>63.92</b>	<b>22.20</b>	<b>21.16</b>	<b>0.42</b>	<b>43.77</b>	<b>158.95</b>
Subtotal - Diverted		<b>18.32</b>	<b>0.59</b>	<b>0.45</b>	<b>19.36</b>	<b>0.26</b>	<b>6.70</b>	<b>2.82</b>	<b>9.78</b>	<b>2.61</b>	<b>1.43</b>	<b>0.59</b>	<b>4.63</b>	<b>0.10</b>	<b>3.21</b>	<b>0.00</b>	<b>3.32</b>	<b>37.08</b>
<b>Overall Subtotal</b>		<b>19.21</b>	<b>1.76</b>	<b>1.59</b>	<b>22.56</b>	<b>16.79</b>	<b>21.33</b>	<b>19.70</b>	<b>57.83</b>	<b>19.18</b>	<b>24.43</b>	<b>24.93</b>	<b>68.55</b>	<b>22.30</b>	<b>24.37</b>	<b>0.42</b>	<b>47.09</b>	<b>196.03</b>



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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
<b>WEST BAY</b>																		
<b>Member Agency Vehicles</b>																		
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
<b>Subtotal - Disposed</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Subtotal - Diverted</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Overall Subtotal</b>					<b>0.00</b>				<b>0.00</b>				<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Transfer Station &amp; Third Party</b>																		
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	6.95	0.00	13.80	52.98
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
<b>Subtotal - Disposed</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.98</b>	<b>7.08</b>	<b>6.72</b>	<b>17.77</b>	<b>6.27</b>	<b>7.70</b>	<b>7.44</b>	<b>21.41</b>	<b>6.85</b>	<b>6.95</b>	<b>0.00</b>	<b>13.80</b>	<b>52.98</b>
<b>Subtotal - Diverted</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Overall Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.98</b>	<b>7.08</b>	<b>6.72</b>	<b>17.77</b>	<b>6.27</b>	<b>7.70</b>	<b>7.44</b>	<b>21.41</b>	<b>6.85</b>	<b>6.95</b>	<b>0.00</b>	<b>13.80</b>	<b>52.98</b>



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	Total by M	
<b>TOTAL SBWMA</b>																		
<b>Member Agency Vehicles</b>																		
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	61.50	85.20	205.48	697.58
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	36.41	24.35	79.93	316.95
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	128.52	77.56	473.01	1,624.21
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	61.50	85.20	205.48	697.58
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	164.93	101.91	552.94	1,941.30
<b>Overall Subtotal</b>		<b>73.07</b>	<b>72.90</b>	<b>185.23</b>	<b>331.20</b>	<b>162.92</b>	<b>379.44</b>	<b>289.47</b>	<b>831.83</b>	<b>163.27</b>	<b>200.24</b>	<b>353.92</b>	<b>717.43</b>	<b>344.88</b>	<b>226.43</b>	<b>187.11</b>	<b>758.42</b>	<b>2,638.88</b>
<b>Transfer Station &amp; Third Party</b>																		
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	873.13	815.04	421.36	2,109.54	9,807.45
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	372.54	0.00	742.00	2,866.98
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	58.28	17.20	129.30	719.11
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	346.99	799.41	1,542.45	5,480.97
Self-Haul Inert / C&D	SBR	1,407.83	1,589.60	1,745.65	4,743.08	2,054.27	2,041.70	1,752.44	5,848.41	2,219.41	2,958.17	2,164.78	7,342.36	2,399.42	2,496.08	1,825.49	6,720.99	24,654.84
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	1,242.59	1,187.58	421.36	2,851.54	12,674.43
Subtotal - Diverted		2,093.63	2,032.90	1,803.22	5,929.75	2,678.89	2,618.39	2,273.72	7,571.00	2,825.40	3,821.64	2,314.40	8,961.44	2,849.27	2,901.36	2,642.11	8,392.74	30,854.93
<b>Overall Subtotal</b>		<b>2,788.09</b>	<b>2,434.98</b>	<b>2,624.03</b>	<b>7,847.11</b>	<b>3,882.70</b>	<b>4,096.72</b>	<b>3,628.97</b>	<b>11,608.38</b>	<b>3,662.15</b>	<b>5,404.80</b>	<b>3,762.64</b>	<b>12,829.60</b>	<b>4,091.86</b>	<b>4,088.94</b>	<b>3,063.47</b>	<b>11,244.28</b>	<b>43,529.36</b>
<b>NON-SBWMA JURISDICTIONS</b>																		
<b>Transfer Station &amp; Third Party</b>																		
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	74.41	72.15	29.37	175.92	779.46
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	4.14	1.21	9.44	58.02
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	27.17	72.29	138.23	395.72
Self-Haul Inert / C&D	SBR	167.37	215.50	333.58	716.45	305.60	322.08	796.53	1,424.21	434.36	473.49	447.44	1,355.29	521.93	566.39	454.85	1,543.17	5,039.12
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	74.41	72.15	29.37	175.92	779.46
Subtotal - Diverted		203.06	249.63	336.11	788.81	331.49	356.36	845.16	1,533.01	481.58	538.96	459.66	1,480.20	564.79	597.70	528.35	1,690.83	5,492.85
<b>Overall Subtotal</b>		<b>278.47</b>	<b>283.18</b>	<b>404.55</b>	<b>966.20</b>	<b>407.46</b>	<b>421.98</b>	<b>915.79</b>	<b>1,745.23</b>	<b>514.83</b>	<b>637.68</b>	<b>541.62</b>	<b>1,694.12</b>	<b>639.20</b>	<b>669.84</b>	<b>557.71</b>	<b>1,866.76</b>	<b>6,272.31</b>
Transfer Station Diversion Rate		72.92%	88.16%	83.08%	81.64%	81.36%	84.45%	92.29%	87.84%	93.54%	84.52%	84.87%	87.37%	88.36%	89.23%	94.73%	90.58%	10.38
																		0.00
																		0.00
																		0.00
<b>SEC SUMMARY</b>																		
<b>Transfer Station &amp; Third Party</b>																		
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	947.54	887.19	450.73	2,285.46	10,586.91
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	372.54	0.00	742.00	2,866.98
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	62.42	18.42	138.73	777.13
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	374.16	871.70	1,680.68	5,876.69
Self-Haul Inert / C&D	SBR	1575.20	1805.10	2079.23	5,459.53	2,359.87	2,363.78	2,548.97	7,272.62	2,653.77	3,431.66	2,612.22	8,697.65	2,921.35	3,062.47	2,280.34	8,264.16	29,693.96
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	1,317.00	1,259.73	450.73	3,027.46	13,453.89
Subtotal - Diverted		2,296.70	2,282.53	2,139.33	6,718.56	3,010.38	2,974.75	3,118.87	9,104.01	3,306.98	4,360.60	2,774.06	10,441.64	3,414.06	3,499.05	3,170.46	10,083.57	36,347.78
<b>Overall Subtotal</b>		<b>3,066.57</b>	<b>2,718.15</b>	<b>3,028.58</b>	<b>8,813.30</b>	<b>4,290.16</b>	<b>4,518.70</b>	<b>4,544.75</b>	<b>13,353.62</b>	<b>4,176.98</b>	<b>6,042.48</b>	<b>4,304.26</b>	<b>14,523.72</b>	<b>4,731.06</b>	<b>4,758.78</b>	<b>3,621.19</b>	<b>13,111.03</b>	<b>49,801.67</b>
																		0.00
Transfer Station Diversion Rate		74.89%	83.97%	70.64%	76.23%	70.17%	65.83%	68.63%	68.18%	79.17%	72.17%	64.45%	71.89%	72.16%	73.53%	87.55%	76.91%	8.83
<b>OVERALL SEC SUMMARY</b>		<b>3,066.57</b>	<b>2,718.15</b>	<b>3,028.58</b>	<b>8,813.30</b>	<b>4,290.16</b>	<b>4,518.70</b>	<b>4,544.75</b>	<b>13,353.62</b>	<b>4,176.98</b>	<b>6,042.48</b>	<b>4,304.26</b>	<b>14,523.72</b>	<b>4,731.06</b>	<b>4,758.78</b>	<b>3,621.19</b>	<b>13,111.03</b>	<b>49,801.67</b>



**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	28,469.44	27,970.96	333,838.49
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	24,417.45	24,544.00	289,733.59
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>2,853.23</b>	<b>2,604.22</b>	<b>2,927.12</b>	<b>3,825.56</b>	<b>3,951.98</b>	<b>3,984.81</b>	<b>3,522.06</b>	<b>5,338.27</b>	<b>3,649.13</b>	<b>3,969.57</b>	<b>4,051.99</b>	<b>3,426.96</b>	<b>44,104.90</b>
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	10,084.00	10,330.60	131,617.70
<b>Self-Haul Conversion Ratio - yards/ton (Goal <math>\geq</math> 2.76)</b>	<b>3.77</b>	<b>3.29</b>	<b>3.09</b>	<b>2.81</b>	<b>2.75</b>	<b>2.78</b>	<b>3.45</b>	<b>2.44</b>	<b>3.40</b>	<b>3.15</b>	<b>2.49</b>	<b>3.01</b>	<b>2.98</b>
<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>	<i>(0.27)</i>	<i>0.25</i>	<b>0.22</b>

**Attachment 8**  
**MRF Commodity Marketing Report - Outbound Loads**  
**December 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
<b>CONTAINERS</b>													
	\$0	\$0	\$0	\$156,350	\$472,127	\$408,319	\$476,739	\$403,454	\$416,311	\$518,503	\$353,219	\$249,169	\$3,454,190
<b>FIBERS</b>													
Total Revenue - FIBERS	\$0	\$0	\$0	\$469,734	\$555,166	\$714,341	\$632,948	\$688,303	\$677,512	\$566,729	\$478,394	\$533,122	\$5,316,248
<b>OVERALL REVENUE</b>	\$0	\$0	\$0	\$626,083	\$1,027,293	\$1,122,660	\$1,109,687	\$1,091,757	\$1,093,823	\$1,085,232	\$831,613	\$782,290	\$8,770,438

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
<b>CONTAINERS</b>													
Total Tons - CONTAINERS	0	0	0	771	1,155	1,282	1,181	1,204	1,195	1,252	1,154	1,249	10,443
<b>FIBERS</b>													
Total Tons - FIBERS	0	0	0	2,742	3,158	3,936	3,340	3,623	3,580	3,338	3,918	4,076	31,711
<b>OVERALL TONS</b>	0	0	0	3,513	4,313	5,218	4,521	4,826	4,775	4,591	5,072	5,325	42,154

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
<b>CONTAINERS</b>													
Ave Rate/Ton - CONTAINERS	\$0	\$0	\$0	\$203	\$409	\$319	\$404	\$335	\$348	\$414	\$306	\$199	\$331
<b>FIBERS</b>													
Ave Rate/Ton - FIBERS	\$0	\$0	\$0	\$171	\$176	\$181	\$190	\$190	\$189	\$170	\$122	\$131	\$168
<b>OVERALL Rate (\$)/ton</b>	\$0	\$0	\$0	\$178	\$238	\$215	\$245	\$226	\$229	\$236	\$164	\$147	\$208

**Attachment 9**  
**Outbound Trucking Efficiency Report**  
 December 2011



<b>MUNICIPAL SOLID WASTE (MSW)</b>																	
	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
<b>Ox Mountain MSW</b>																	
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	16,089	16,062	48,070	<b>197,933</b>
Loads	661	561	661	1,883	623	652	662	1,937	610	688	640	1,938	611	616	621	1,848	<b>7,606</b>
Average Tons/Load	25.4	25.9	26.0	25.8	26.1	26.2	26.2	26.1	26.2	26.2	26.1	26.2	26.1	26.1	25.9	26.0	<b>26.0</b>

<b>INERT MATERIALS (C&amp;D / INERTS)</b>																	
	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
<b>Zanker Road Material Processing</b>																	
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	2,796	2,453	8,030	<b>29,844</b>
Loads	87	74	84	245	98	107	105	310	100	130	116	346	112	112	99	323	<b>1,224</b>
Average Tons/Load	20.0	23.1	24.3	22.4	24.9	25.0	25.0	25.0	24.9	24.9	24.6	24.8	24.8	25.0	24.8	24.9	<b>24.4</b>

<b>Dirt/Inerts</b>																	
	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	499	104	1,134	<b>3,886</b>
Loads	10	8	16	34	11	10	17	38	20	25	13	58	24	24	5	53	<b>183</b>
Average Tons/Load	12.5	22.2	22.5	19.5	18.9	21.2	22.2	21.0	21.5	22.3	23.4	22.3	22.1	20.8	20.8	21.4	<b>21.2</b>

<b>ORGANICS / GREEN WASTE / FOOD WASTE</b>																	
	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
<b>Organics/Green Waste</b>																	
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	7,538	7,376	6,610	21,523	<b>91,871</b>
Loads	390	261	286	937	339	329	327	995	320	316	285	921	308	298	266	872	<b>3,725</b>
Average Tons/Load	23.6	24.5	24.9	24.2	24.7	25.0	25.0	24.9	24.9	24.9	24.7	24.8	24.5	24.8	24.8	24.7	<b>24.7</b>

<b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b>																	
	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	1,614	973	3,836.34	<b>7,490</b>
Loads	0	0	14	14	23	12	7	42	5	44	42	91	50	65	39	154	<b>301</b>
Average Tons/Load	<b>0.00</b>	<b>0.00</b>	<b>24.20</b>	<b>24.20</b>	<b>24.88</b>	<b>24.87</b>	<b>24.94</b>	<b>24.89</b>	<b>24.93</b>	<b>24.91</b>	<b>24.97</b>	<b>24.94</b>	<b>24.98</b>	<b>24.83</b>	<b>24.96</b>	<b>24.91</b>	<b>24.88</b>

<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																	
<b>OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010</b>	<b>174</b>	<b>175</b>	<b>220</b>	<b>570</b>	<b>232</b>	<b>244</b>	<b>245</b>	<b>720</b>	<b>230</b>	<b>263</b>	<b>234</b>	<b>726</b>	<b>232</b>	<b>239</b>	<b>214</b>	<b>685</b>	<b>2,701</b>
Miles Saved	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	4,505	4,259	13,049	<b>51,277</b>
Gallons of Fuels Saved	713	851	1,066	2,585	1,089	1,195	1,197	3,430	1,104	1,303	1,185	3,542	1,116	1,126	1,065	3,262	<b>12,819</b>
Pounds of CO2 savings (22.2 lbs/gal of fuel)	15,816	18,882	23,666	57,386	24,168	26,519	26,570	76,144	24,509	28,923	26,306	78,635	24,775	25,003	23,840	72,423	<b>284,588</b>
Pounds of Carbon savings (6.12 lbs/gal of fuel)	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	6,893	6,517	19,965	<b>78,454</b>

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**  
 December 2011



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

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

## Attachment 11

### General Facility Reporting

#### December 2011

## A. Incident or Accidents Involving Either Employees or Patrons of the Facilities;

Jan-11	Nothing to Report
Feb-11	Nothing to Report
Mar-11	SBR trailer SBT11 tipped over at Ox Mountain Landfill on 3/23. No injuries. Trailer is under repair.
Apr-11	Nothing to Report
May-11	Nothing to Report
Jun-11	SBT was involved in a minor traffic collision on 580 w/b near the Altamont. There were no injuries or significant damage reported.
Jul-11	Nothing to Report
Aug-11	Two minor employee injuries.
Sep-11	Customer struck the west side roll up door while exiting the TS self haul. No injuries were reported.
Oct-11	End Dump (SBT12) rolled over while dumping a load of dirt at OX Mountain LF. There were no injuries. Equipment Operator struck the east side roll up door of the TS self haul. No injuries.
Nov-11	Nothing to Report
Dec-11	Jesse Haro, Mechanic strained his neck/shoulder while removing a tire from a trailer. Mario Duarte, PRC Attendant injured his calf muscle when a barrel full of batteries fell onto his leg.

## B. Documentation of Hazardous Spills and Removals

Jan-11	No hazardous spills or removals required.
Feb-11	No hazardous spills or removals required.
Mar-11	No hazardous spills or removals required.
Apr-11	No hazardous spills or removals required.
May-11	No hazardous spills or removals required.
Jun-11	No hazardous spills or removals required.
Jul-11	No hazardous spills or removals required.
Aug-11	No hazardous spills or removals required.
Sep-11	No hazardous spills or removals required.
Oct-11	No hazardous spills or removals required.
Nov-11	No hazardous spills or removals required.
Dec-11	No hazardous spills or removals required.

## C. LEA Inspections

*LEA inspection dates and major issues identified as par the inspection and actions taken by SBR to solve problems.*

Date	Description
01/12/11	LEA inspection. No violations or areas of concern.
02/01/11	LEA inspection. No violations. One area of concern: bird control.
03/30/11	LEA inspection. No violations or areas of concern.
04/29/11	LEA inspection. No violations or areas of concern.
05/20/11	LEA inspection. No violations or areas of concern.
06/02/11	LEA inspection. No violations or areas of concern.
07/19/11	LEA inspection. No violations or areas of concern.
08/03/11	LEA inspection. No violations or areas of concern.
09/02/11	LEA inspection. No violations or areas of concern.
10/26/11	LEA inspection. No violations or areas of concern. On 10/24/2011, SBR provided the LEA with an updated TPR with management changes and facility enhancements (MRF residue conveyor)
11/29/11	LEA inspection. No violations or areas of concern.
12/29/12	LEA inspection. No violations or areas of concern.

**Attachment 11  
General Facility Reporting  
December 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	On November 23, 2011, Adrian Cardona, MRF Supervisor separated from the company. Gerardo Valles has been named Acting MRF Supervisor until a permanent replacement is found.
Dec-11	On December 19, 2011, James Duffley was hired as the Site Manager, filling the vacancy left by Dwight Herring's promotion to General Manager.

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 SBMWA).
Jun-11	No changes
Jul-11	No changes
Aug-11	No changes
Sep-11	No changes
Oct-11	No changes
Nov-11	No changes
Dec-11	No changes

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	Continued to work on small projects throughout the MRF
Dec-11	Continue to work on small projects throughout the facility. The installation of the Solar Panels was completed.

## Attachment 11

### General Facility Reporting

#### December 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	No issues.
Dec-11	Republic Services, Newby Island was unable to receive normal deliveries of Organics. Approximately 1,700 tons was diverted to Zanker Road during this two week period.

#### 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	Continue to work with St Vincent DePaul identifying materials for diversion.
Dec-11	Continue to work with St Vincent DePaul identifying materials for diversion.

#### 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	Continue to work with BHS on equipment issues to improve the quality of material.
Dec-11	Continue to work with BHS on equipment issues to improve the quality of material.

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

December 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

December 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.