



Shoreway Environmental Center

SEC Operations Monthly Reporting September 2011

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Attachment 1 Certificate of Accuracy




October 15, 2011

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

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAY RECYCLING MONTHLY REPORTING

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

By: 

Date: 10/15/11

David A. Langer
Interim General Manager

SOUTH BAY RECYCLING, LLC

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

Attachment 2
Operational Summary
September 2011

Material Recover Facility (MRF)

SBR is continues to make adjustments to the equipment ot improve quality of the material sold.

Transfer Station Operation and Outbound Shipments

South Bay Recycling started a test carpet recycling program. SBR is pulling carpet and carpet padding from self haul loads. We have also been working with St. Vicente de Paul on expanding our re-use program to include used books, household goods, and clothes.

Public Recycling Center

The Public Recycling Center (PRC) is working well and with specific attendant assignments we are moving traffic more efficiently through the Center.

Attachment 3
SEC Inbound Monthly Tons 2011
September 2011



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FRANCHISED INBOUND TONS (RECOLOGY)										
	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	YTD 2011
Solid Waste (MSW)	15,508.85	14,003.15	16,232.34	14,909.11	15,409.38	15,813.18	15,045.81	16,210.28	15,070.32	138,202.42
Bulky MSW	0.00	0.00	0.00	1.65	0.00	0.00	0.00	0.40	0.00	2.05
Recycling	5,760.18	4,709.97	5,476.74	4,764.34	5,067.11	5,263.06	4,729.63	5,247.42	5,134.58	46,153.03
Bulky Recyclables	0.00	24.31	14.84	15.74	36.45	13.62	13.39	18.42	17.31	154.08
Household Batteries	3.39	2.09	2.42	2.43	2.30	2.55	2.65	0.00	0.65	18.47
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	69,359.82
Inert / C&D	238.99	73.25	212.34	208.32	247.52	236.31	169.62	238.06	304.43	1,928.84
Subtotal - Disposed	15,508.85	14,003.15	16,232.34	14,910.76	15,409.38	15,813.18	15,045.81	16,210.68	15,070.32	138,204.47
Subtotal - Diverted	14,288.89	10,768.91	13,131.88	13,318.81	13,290.08	13,377.93	12,434.55	13,609.88	13,393.32	117,614.24
Subtotal - Diversion Percentage	48%	43%	45%	47%	46%	46%	45%	46%	47%	46%
OVERALL TOTAL	29,797.74	24,772.06	29,364.22	28,229.57	28,699.46	29,191.11	27,480.36	29,820.56	28,463.64	255,818.71

MEMBER AGENCY VEHICLES INBOUND TONS										
	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	YTD 2011
Solid Waste (MSW)	49.79	55.54	43.62	55.58	70.72	56.61	49.08	58.86	52.30	492
Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14	0.00	0
Organics	23.28	12.28	32.85	31.90	28.94	16.44	18.31	18.37	54.65	237
Inert / C&D	0.00	5.08	108.76	75.44	279.78	216.42	95.88	122.87	246.97	1,151
Subtotal - Disposed	50	56	44	56	71	57	49	59	52	492
Subtotal - Diverted	23	17	142	107	309	233	114	141	302	1,388
Subtotal - Diversion Percentage	32%	24%	76%	66%	81%	80%	70%	71%	85%	74%
OVERALL TOTAL	73.07	72.90	185.23	162.92	379.44	289.47	163.27	200.24	353.92	1,880

RECOLOGY MAINTENANCE BOX TONS										
	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	YTD 2011
Solid Waste (MSW)	41.67	32.23	32.42	2.76	23.26	23.24	11.77	52.05	45.70	265.10
Recycling	2.56	0.00	1.27	0.00	0.83	0.00	1.01	4.30	2.82	12.79
Organics	16.63	1.12	0.00	0.00	0.00	0.00	0.00	0.00	1.46	19.21
Inert / C&D	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	265.10
Subtotal - Diverted	19	1	1	0	1	0	1	4	4	32.00
Subtotal - Diversion Percentage	32%	3%	4%	0%	3%	0%	8%	8%	9%	11%
OVERALL TOTAL	60.86	33.35	33.69	2.76	24.09	23.24	12.78	56.35	49.98	297.10

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS										
	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	YTD 2011
Solid Waste (MSW)	15,600	14,091	16,308	14,969	15,503	15,893	15,107	16,322	15,168	138,962
Recycling	5,763	4,734	5,493	4,780	5,104	5,277	4,744	5,270	5,155	46,320
Organics	8,326	5,973	7,458	8,360	7,966	7,879	7,538	8,124	7,992	69,616
Inert / C&D	239	78	321	284	527	453	266	361	551	3,080
Subtotal - Disposed	15,600	14,091	16,308	14,969	15,503	15,893	15,107	16,322	15,168	138,962
Subtotal - Diverted	14,328	10,785	13,272	13,424	13,597	13,608	12,547	13,756	13,699	119,016
Subtotal - Diversion Percentage	48%	43%	45%	47%	47%	46%	45%	46%	47%	46%
OVERALL TOTAL	29,928	24,876	29,581	28,393	29,101	29,501	27,654	30,077	28,867	257,978

Attachment 3
SEC Inbound Monthly Tons 2011
September 2011



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SELF HAUL TONS										
	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>YTD 2011</u>
Solid Waste (MSW) - Calculated	1,218.87	437.52	891.51	1,281.43	1,544.37	1,425.88	870.00	1,682.68	1,530.20	10,882
Recycling	48.89	54.81	69.13	55.50	51.64	76.10	100.31	120.83	0.00	577
Organics - Calculated	864.17	422.06	(11.29)	595.12	565.84	465.52	562.82	826.65	94.78	4,386
C&D - Calculated	766.14	1,738.96	2,042.11	1,943.54	1,843.40	2,053.93	2,088.33	2,828.94	2,023.82	17,329
Inerts (actual tons)	213.94	113.93	103.31	242.21	177.96	219.96	324.01	297.73	258.60	1,952
Subtotal - Disposed	1,218.87	437.52	891.51	1,281.43	1,544.37	1,425.88	870.00	1,682.68	1,530.20	10,882.46
Subtotal - Diverted	1,893.14	2,329.76	2,203.27	2,836.37	2,638.84	2,815.51	3,075.47	4,074.15	2,377.20	24,243.71
Subtotal - Diversion Percentage	61%	84%	71%	69%	63%	66%	78%	71%	61%	69%
OVERALL TOTAL	3,112.01	2,767.28	3,094.78	4,117.80	4,183.21	4,241.39	3,945.47	5,756.83	3,907.40	35,126

BACKBACK & DROP-OFF TONS										
	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>YTD 2011</u>
Buyback Recyclable Materials	106.31	87.39	97.57	74.32	65.64	71.02	73.98	69.07	65.09	710.40
Other Matrls (Batteries/Oil/Other)	93.80	93.80	91.73	55.08	13.19	8.69	2.34	15.61	2.36	376.61
OVERALL TOTAL	200.11	181.19	189.30	129.40	78.83	79.71	76.32	84.68	67.45	1,087.01

SOUTH BAY INTERNAL TONS										
	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>YTD 2011</u>
MSW - Facility / Street Cleanup	0.51	3.04	2.72	2.35	3.24	5.06	2.28	0.07	1.00	20.27
MSW - MRF Residual	0.00	0.00	0.00	225.53	388.76	347.95	340.93	419.20	402.61	2,124.98
Recycling	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.10
Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inert / C&D	0.18	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67
Subtotal - Disposed	0.51	3.04	2.72	227.88	392.00	353.01	343.21	419.27	403.61	2,145.25
Subtotal - Diverted	0.18	1.49	0.00	0.10	0.00	0.00	0.00	0.00	0.00	1.77
Subtotal - Diversion Percentage	26%	33%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	0.69	4.53	2.72	227.98	392.00	353.01	343.21	419.27	403.61	2,147.02

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS										
	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>YTD 2011</u>
Solid Waste (MSW)	1,219.38	440.56	894.23	1,509.31	1,936.37	1,778.89	1,213.21	2,101.95	1,933.81	13,027.71
Recycling	248.99	236.00	258.43	185.00	130.47	155.82	176.63	205.51	67.45	1,664.31
Organics	864.17	422.06	(11.29)	595.12	565.84	465.52	562.82	826.65	94.78	4,385.67
Inert / C&D	980.26	1,854.38	2,145.42	1,943.54	1,843.40	2,053.93	2,088.33	2,828.94	2,023.82	17,762.03
Subtotal - Disposed	1,219.38	440.56	894.23	1,509.31	1,936.37	1,778.89	1,213.21	2,101.95	1,933.81	13,027.71
Subtotal - Diverted	2,093.42	2,512.44	2,392.57	2,723.67	2,539.71	2,675.27	2,827.78	3,861.10	2,186.05	23,812.01
Subtotal - Diversion Percentage	63%	85%	73%	64%	57%	60%	70%	65%	53%	65%
OVERALL TOTAL	3,312.80	2,953.00	3,286.80	4,232.98	4,476.08	4,454.16	4,040.99	5,963.05	4,119.86	36,839.72

Attachment 3
SEC Inbound Monthly Tons 2011
September 2011



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CONTRACTED NON-FRANCHISED TONS (FOR FUTURE USE)										
	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>YTD 2011</u>
Solid Waste (MSW)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Organics	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inert / C&D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diverted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OVERALL TOTAL FACILITY TONS										
	<u>Jan-11</u>	<u>Feb-11</u>	<u>Mar-11</u>	<u>Apr-11</u>	<u>May-11</u>	<u>Jun-11</u>	<u>Jul-11</u>	<u>Aug-11</u>	<u>Sep-11</u>	<u>YTD 2011</u>
Solid Waste (MSW)	16,820	14,531	17,203	16,478	17,440	17,672	16,320	18,424	17,102	151,989
Recycling	6,012	4,970	5,751	4,965	5,235	5,432	4,921	5,476	5,222	47,984
Organics	9,190	6,395	7,447	8,955	8,531	8,344	8,100	8,951	8,087	74,002
Inert / C&D	1,219	1,933	2,467	2,470	2,549	2,727	2,678	3,488	2,834	22,363
Subtotal - Disposed	16,820	14,531	17,203	16,478	17,440	17,672	16,320	18,424	17,102	151,989
Subtotal - Diverted	16,421	13,298	15,665	16,390	16,315	16,503	15,699	17,914	16,143	144,349
Subtotal - Diversion Percentage	49%	48%	48%	50%	48%	48%	49%	49%	49%	49%
OVERALL TOTAL	33,241	27,829	32,868	32,868	33,755	34,175	32,019	36,338	33,245	296,338

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

Attachment 4
SEC Inbound - Quarterly Summary
September 2011



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FRANCHISED INBOUND TONS (RECOLOGY)					
	Q1 2011	Q2 2011	Q3 2011	Q4 2011	YTD 2011
Solid Waste (MSW)	45,744	46,132	46,326	0	138,202
Bulky MSW	0	2	0	0	2
Recycling	15,947	15,095	15,112	0	46,153
Bulky Recyclables	39	66	49	0	154
Organics	21,671	7	3	0	21,682
Inert / C&D	525	24,127	23,562	0	48,213
Subtotal - Disposed	45,744	46,133	46,327	0	138,204
Subtotal - Diverted	38,182	39,295	38,726	0	116,202
Subtotal - Diversion Percentage	45%	46%	46%	0%	46%
OVERALL TOTAL	83,926	85,428	85,052	0	254,407

MEMBER AGENCY VEHICLES INBOUND TONS					
	Q1 2011	Q2 2011	Q3 2011	Q4 2011	YTD 2011
Solid Waste (MSW)	149	77	160	0	386
Recycling	0	572	0	0	572
Organics	68	183	91	0	343
Inert / C&D	114	649	466	0	1,228
Subtotal - Disposed	149	77	160	0	386
Subtotal - Diverted	182	1,403	557	0	2,143
Subtotal - Diversion Percentage	55%	95%	78%	0%	85%
OVERALL TOTAL	331	1,481	717	0	2,529

RECOLOGY MAINTENANCE BOX TONS (INTERNAL TONS)					
	Q1 2011	Q2 2011	Q3 2011	Q4 2011	YTD 2011
Solid Waste (MSW)	106	1	110	0	217
Recycling	4	0	8	0	12
Organics	18	50	1	0	69
Inert / C&D	0	0	0	0	0
Subtotal - Disposed	106	1	110	0	217
Subtotal - Diverted	22	50	10	0	81
Subtotal - Diversion Percentage	17%	98%	8%	0%	27%
OVERALL TOTAL	128	51	119	0	298

Attachment 4
SEC Inbound - Quarterly Summary
 September 2011



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SELF HAUL TONS					
	<u>Q1</u> 2011	<u>Q2</u> 2011	<u>Q3</u> 2011	<u>Q4</u> 2011	<u>YTD</u> 2011
Solid Waste (MSW)	2,548	4,252	4,083	0	10,882
Recycling	173	183	221	0	577
Organics	1,275	1,626	1,484	0	4,386
Inert / C&D	4,978	5,841	6,941	0	17,760
Subtotal - Disposed	2,548	4,252	4,083	0	10,882
Subtotal - Diverted	6,426	7,651	8,646	0	22,723
Subtotal - Diversion Percentage	72%	64%	68%	0%	68%
OVERALL TOTAL	8,974	11,902	12,729	0	33,606

BACKBACK & DROP-OFF TONS					
	<u>Q1</u> 2011	<u>Q2</u> 2011	<u>Q3</u> 2011	<u>Q4</u> 2011	<u>YTD</u> 2011
Buyback Recyclable Materials	291	211	208	0	710
Other Materials (Paint/Oil/Other)	279	77	20	0	377
OVERALL TOTAL	571	288	228	0	1,087

SOUTH BAY INTERNAL TONS					
	<u>Q1</u> 2011	<u>Q2</u> 2011	<u>Q3</u> 2011	<u>Q4</u> 2011	<u>YTD</u> 2011
MSW- Facility / Street Cleanup	6	11	3	0	20
MSW - MRF Residual	0	0	1,163	0	1,163
Recycling	0	0	0	0	0
Organics	0	0	0	0	0
Inert / C&D	2	973	0	0	975
Subtotal - Disposed	6	11	1,166	0	1,183
Subtotal - Diverted	2	973	0	0	975
Subtotal - Diversion Percentage	17%	50%	0%	0%	31%
OVERALL TOTAL	8	984	1,166	0	2,158

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

Attachment 4
SEC Inbound - Quarterly Summary
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OVERALL TOTAL FACILITY TONS					
	Q1	Q2	Q3	Q4	YTD
	2011	2011	2011	2011	2011
Solid Waste (MSW)	48,554	50,472	51,845	0	150,871
Recycling	16,733	16,203	15,619	0	48,555
Organics	23,032	1,867	1,580	0	26,479
Inert / C&D	5,618	31,590	30,968	0	68,177
Subtotal - Disposed	48,554	50,472	51,845	0	150,871
Subtotal - Diverted	45,384	49,660	48,167	0	143,211
Subtotal - Diversion Percentage	48%	50%	48%	0%	49%
OVERALL TOTAL	93,938	100,132	100,012	0	294,082

Attachment 5
SEC Outbound Tons
September 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	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	149,862.35
TOTAL MSW	16,819.69	14,531.48	17,202.61	48,553.78	16,251.23	17,050.97	17,323.97	50,626.17	15,978.94	18,003.94	16,699.52	50,682.40	149,862.35

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	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	21,814
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	2,752
Other Facility Dirt/Inert Tons				0.00				0.00				0.00	0
TOTAL C&D / INERTS	1,869.31	1,884.92	2,400.37	6,154.60	2,643.63	2,891.08	3,001.70	8,536.41	2,919.27	3,792.59	3,163.62	9,875.48	24,566

ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	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	28,979
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	5,433
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	30,874
Republic Newby Island - Food Waste Tons	494.11	505.75	575.19	1,575.05	479.64	614.80	574.44	1,668.88	451.68	558.65	808.03	1,818.36	5,062
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	3,654
Other Material/Material Tons				0.00				0.00				0.00	0
TOTAL ORGANICS / GREEN / FOOD WASTE	9,190.41	6,394.75	7,447.10	23,032.26	8,955.00	8,531.48	8,344.35	25,830.83	8,100.39	8,951.00	8,087.24	25,138.63	74,002

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	Total 2011
Scrap Metal	25.10	46.04	44.90	116.04	37.49	41.21	36.51	115.21	58.44	64.13	46.19	168.76	400
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	41
Electronic Materials	19.85	21.74	24.13	65.72	20.58	24.17	27.83	72.58	26.01	37.18	27.59	90.78	229
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	89
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	25
Cardboard (outbound from Transfer to MRF)	0.00	0.00	0.00	0.00	0.00	0.00	3.22	3.22	5.48	4.13	2.37	11.98	15
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	17
Other Material Tons				0.00				0.00				0.00	0
TOTAL OTHER DIVERSION	49.55	82.73	87.77	220.04	74.37	87.57	90.53	252.47	113.80	130.70	84.70	343.50	816

MATERIAL RECOVERY FACILITY - OUTBOUND TONS													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Total 2011
Recyclable Fibers	0.00	0.00	0.00	0.00	2,742.45	3,157.53	3,935.81	9,835.79	3,340.03	3,622.68	3,580.02	10,542.73	20,379
Recyclable Containers	0.00	0.00	0.00	0.00	783.16	1,206.81	1,318.16	3,308.13	1,181.41	1,203.75	1,236.41	3,621.57	6,930
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	16,368
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	2,125
TOTAL MRF	5,513.13	4,582.98	5,508.28	15,604.39	4,514.89	4,753.10	5,601.92	14,869.91	4,862.37	5,245.63	5,219.04	15,327.04	45,801.34

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	Total 2011
Buyback Recyclable Materials	93.80	82.39	91.73	267.92	74.32	65.64	71.02	210.99	73.98	69.07	65.09	208.14	687
Other Materials (Paint/Oil/Other)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
TOTAL PUBLIC RECYCLING CENTER	93.80	82.39	91.73	267.92	74.32	65.64	71.02	210.99	73.98	69.07	65.09	208.14	687

OVERALL SEC SUMMARY													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	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	149,862
Recyclables	5,656.48	4,748.10	5,687.78	16,092.35	4,663.58	4,906.31	5,763.47	15,333.37	5,050.15	5,445.40	5,368.83	15,864.38	47,290
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	74,002
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	24,566
OVERALL TOTAL	33,535.89	27,559.25	32,737.86	93,832.99	32,513.44	33,379.84	34,433.49	100,326.78	32,048.75	36,192.93	33,319.21	101,560.89	295,721
OVERALL FACILITY DIVERSION	49.85%	47.27%	47.45%	48.26%	50.02%	48.92%	49.69%	49.54%	50.14%	50.26%	49.88%	50.10%	49.32%

Attachment 6
Recology & South Bay Recycling Member Agency Tonnage Report
Sept 2011

	A	B	C	G	L	R	X	AI	AJ	AK	AL	AM	AN	AO	AP	AU	AV
3		Attachment G - Data Entry Form															
4																	
5		Recology San Mateo County & South Bay Recycling															
6		Member Agency Monthly Tonnage Report															
7		Rate Year 2011															
8		Summary															
9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
12																	
13		ATHERTON															
14		Member Agency Vehicles															
15		Member Agency Solid Waste	SBR				0.00				0.00				0.00	0.00	0.00
16		Member Agency Recycling	SBR				0.00				0.00				0.00	0.00	0.00
17		Member Agency Organics	SBR				0.00				0.00				0.00	0.00	0.00
18		Member Agency Inert / C&D	SBR				0.00				0.00				0.00	0.00	0.00
19		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
20		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
21		Transfer Station & Third Party														0.00	0.00
22		Self-Haul Solid Waste	SBR	6.65	7.94	9.88	24.47	4.88	4.94	7.25	17.07	4.35	4.77	5.39	14.51	56.05	56.05
23		MRF Residue	SBR	0.00	0.00	0.00	0.00	4.98	8.34	0.00	13.31	0.00	0.00	0.00	0.00	13.31	13.31
24		Transfer Station & Other Recycling	SBR	0.06	0.09	0.09	0.23	1.19	0.61	0.46	2.25	1.64	0.89	5.84	8.37	10.86	10.86
25		Self-Haul Green Waste	SBR	23.64	6.35	(0.29)	29.70	10.41	4.70	6.63	21.74	5.41	8.53	0.86	14.80	66.24	66.24
26		Self-Haul Inert / C&D	SBR	12.50	47.55	28.63	88.69	52.82	51.60	68.67	173.09	81.89	79.20	44.66	205.75	467.52	467.52
27		Subtotal - Disposed		6.65	7.94	9.88	24.47	9.86	13.27	7.25	30.38	4.35	4.77	5.39	14.51	69.37	69.37
28		Subtotal - Diverted		36.21	53.99	28.43	118.62	64.41	56.91	75.76	197.08	88.94	88.62	51.36	228.92	544.63	544.63
29																0.00	0.00
30																0.00	0.00
31		BELMONT														0.00	0.00
32		Member Agency Vehicles														0.00	0.00
33		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	328.57	328.57
34		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	0.14	0.14
35		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	53.85	53.85
36		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	376.79	376.79
37		Subtotal - Disposed		38.44	37.22	35.98	111.64	32.98	51.95	40.72	125.65	28.67	38.74	23.87	91.28	328.57	328.57
38		Subtotal - Diverted		1.37	0.91	2.11	4.39	0.77	88.44	177.92	267.13	57.13	38.97	63.16	159.26	430.78	430.78
39		Transfer Station & Third Party														0.00	0.00
40		Self-Haul Solid Waste	SBR	32.90	34.86	34.51	102.27	35.17	33.74	33.73	102.63	33.73	31.33	35.62	100.67	305.58	305.58
41		MRF Residue	SBR	0.00	0.00	0.00	0.00	12.45	21.06	0.00	33.51	0.00	0.00	0.00	0.00	33.51	33.51
42		Transfer Station & Other Recycling	SBR	8.06	4.45	6.57	19.08	7.96	5.55	4.76	18.27	7.38	15.58	3.22	26.18	63.54	63.54
43		Self-Haul Green Waste	SBR	22.73	18.16	-0.53	40.36	25.69	22.31	16.79	64.80	19.25	29.85	2.05	51.15	156.31	156.31
44		Self-Haul Inert / C&D	SBR	61.44	137.57	134.04	333.06	140.97	141.53	152.42	434.92	162.17	212.74	118.69	493.60	1,261.58	1,261.58
45		Subtotal - Disposed		32.90	34.86	34.51	102.27	47.62	54.80	33.73	136.15	33.73	31.33	35.62	100.67	339.09	339.09
46		Subtotal - Diverted		92.24	160.18	140.08	392.50	174.63	169.39	173.97	517.99	188.81	258.17	123.95	570.93	1,481.43	1,481.43
47																	
48																	
49																	

	A	B	C	G	L	R	X	AI	AJ	AK	AL	AM	AN	AO	AP	AU	AV
3		Attachment G - Data Entry Form															
4																	
5		Recology San Mateo County & South Bay Recycling															
6		Member Agency Monthly Tonnage Report															
7		Rate Year 2011															
8		Summary															
9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
50		BURLINGAME															
51		Member Agency Vehicles															
52		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	0.37	0.37	0.37
53		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
54		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	5.43	5.43
55		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	70.26	70.26
56		Subtotal - Disposed		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.37	0.37	0.37
57		Subtotal - Diverted		5.43	0.00	43.37	48.80	0.00	21.16	0.00	21.16	0.00	5.73	0.00	5.73	75.69	75.69
58		Transfer Station & Third Party														0.00	0.00
59		Self-Haul Solid Waste	SBR	9.15	14.12	11.95	35.22	17.99	20.54	18.92	57.45	13.82	13.21	17.65	44.68	137.35	137.35
60		MRF Residue	SBR	0.00	0.00	0.00	0.00	22.63	40.22	0.00	62.84	0.00	0.00	0.00	0.00	62.84	62.84
61		Transfer Station & Other Recycling	SBR	1.01	1.42	2.93	5.36	1.75	2.09	3.41	7.25	3.06	1.61	3.55	8.22	20.83	20.83
62		Self-Haul Green Waste	SBR	19.35	3.81	(0.25)	22.91	14.99	7.41	3.02	25.42	6.56	4.96	1.05	12.57	60.90	60.90
63		Self-Haul Inert / C&D	SBR	32.11	81.11	84.49	197.72	112.63	82.44	69.02	264.10	76.41	182.49	96.09	354.99	816.81	816.81
64		Subtotal - Disposed		9.15	14.12	11.95	35.22	40.61	60.75	18.92	120.29	13.82	13.21	17.65	44.68	200.19	200.19
65		Subtotal - Diverted		52.47	86.34	87.17	225.98	129.37	91.94	75.46	296.77	86.03	189.07	100.69	375.79	898.54	898.54
66																0.00	0.00
67																0.00	0.00
68		EAST PALO ALTO														0.00	0.00
69		Member Agency Vehicles														0.00	0.00
70		Member Agency Solid Waste	SBR				0.00				0.00				0.00	0.00	0.00
71		Member Agency Recycling	SBR				0.00				0.00				0.00	0.00	0.00
72		Member Agency Organics	SBR				0.00				0.00				0.00	0.00	0.00
73		Member Agency Inert / C&D	SBR				0.00				0.00				0.00	0.00	0.00
74		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
75		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
76		Transfer Station & Third Party														0.00	0.00
77		Self-Haul Solid Waste	SBR	5.23	9.09	12.55	26.86	5.21	10.40	6.04	21.65	5.32	7.08	8.58	20.98	69.49	69.49
78		MRF Residue	SBR	0.00	0.00	0.00	0.00	6.81	22.24	0.00	29.05	0.00	0.00	0.00	0.00	29.05	29.05
79		Transfer Station & Other Recycling	SBR	0.57	0.76	1.02	2.36	0.81	0.61	0.23	1.65	1.66	0.00	1.66	3.31	7.32	7.32
80		Self-Haul Green Waste	SBR	13.64	5.96	(0.26)	19.33	5.35	6.23	4.03	15.62	5.19	10.41	0.75	16.35	51.30	51.30
81		Self-Haul Inert / C&D	SBR	8.72	18.15	18.80	45.67	8.95	8.30	16.60	33.85	29.57	19.12	14.72	63.41	142.94	142.94
82		Subtotal - Disposed		5.23	9.09	12.55	26.86	12.02	32.65	6.04	50.70	5.32	7.08	8.58	20.98	98.55	98.55
83		Subtotal - Diverted		22.93	24.87	19.56	67.36	15.11	15.14	20.86	51.11	36.42	29.53	17.13	83.08	201.56	201.56
84																	

	A	B	C	G	L	R	X	AI	AJ	AK	AL	AM	AN	AO	AP	AU	AV
3		Attachment G - Data Entry Form															
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6		Member Agency Monthly Tonnage Report															
7		Rate Year 2011															
8		Summary															
9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
85																	
86		FOSTER CITY															
87		Member Agency Vehicles														0.00	0.00
88		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	47.93	47.93
89		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
90		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	93.30	93.30
91		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	457.04	457.04
92		Subtotal - Disposed		6.22	11.46	2.46	20.14	10.48	1.71	1.31	13.50	0.56	2.05	11.68	14.29	47.93	47.93
93		Subtotal - Diverted		9.44	7.15	79.17	95.76	86.70	179.58	22.61	288.89	31.50	66.39	67.80	165.69	550.34	550.34
94		Transfer Station & Third Party														0.00	0.00
95		Self-Haul Solid Waste	SBR	10.69	11.30	13.14	35.13	10.82	6.79	14.49	32.11	15.07	12.60	10.54	38.20	105.44	105.44
96		MRF Residue	SBR	0.00	0.00	0.00	0.00	13.13	20.50	0.00	33.63	0.00	0.00	0.00	0.00	33.63	33.63
97		Transfer Station & Other Recycling	SBR	2.02	2.68	1.54	6.24	1.82	1.88	3.22	6.93	3.75	1.92	2.24	7.91	21.08	21.08
98		Self-Haul Green Waste	SBR	3.64	1.76	(0.16)	5.24	7.69	6.32	2.52	16.53	2.16	5.06	0.38	7.60	29.37	29.37
99		Self-Haul Inert / C&D	SBR	51.68	87.38	87.88	226.93	102.88	117.34	61.26	281.48	93.22	175.03	101.34	369.59	878.00	878.00
100		Subtotal - Disposed		10.69	11.30	13.14	35.13	23.96	27.29	14.49	65.74	15.07	12.60	10.54	38.20	139.07	139.07
101		Subtotal - Diverted		57.34	91.81	89.26	238.41	112.40	125.54	67.00	304.94	99.14	182.01	103.96	385.10	928.45	928.45
102																	
103																	
104		HILLSBOROUGH															
105		Member Agency Vehicles														0.00	0.00
106		Member Agency Solid Waste	SBR				0.00				0.00				0.00	0.00	0.00
107		Member Agency Recycling	SBR				0.00				0.00				0.00	0.00	0.00
108		Member Agency Organics	SBR				0.00				0.00				0.00	0.00	0.00
109		Member Agency Inert / C&D	SBR				0.00				0.00				0.00	0.00	0.00
110		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
111		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
112		Transfer Station & Third Party														0.00	0.00
113		Self-Haul Solid Waste	SBR	7.72	5.74	4.94	18.40	5.45	3.97	3.46	12.88	4.91	6.27	4.66	15.83	47.11	47.11
114		MRF Residue		0.00	0.00	0.00	0.00	8.16	18.25	0.00	26.41	0.00	0.00	0.00	0.00	26.41	26.41
115		Transfer Station & Other Recycling	SBR	1.06	0.09	0.09	1.24	0.20	0.13	0.35	0.68	1.64	0.82	0.22	2.68	4.60	4.60
116		Self-Haul Green Waste	SBR	2.47	3.32	(0.13)	5.65	11.09	10.39	0.00	21.48	3.46	8.73	0.36	12.54	39.68	39.68
117		Self-Haul Inert / C&D	SBR	23.02	57.70	39.15	119.88	61.76	46.30	55.86	163.93	65.77	104.74	38.85	209.36	493.16	493.16
118		Subtotal - Disposed		7.72	5.74	4.94	18.40	13.61	22.22	3.46	39.29	4.91	6.27	4.66	15.83	73.52	73.52
119		Subtotal - Diverted		26.55	61.11	39.11	126.77	73.06	56.82	56.21	186.09	70.87	114.29	39.42	224.58	537.44	537.44
120																	
121																	



	A	B	C	G	L	R	X	AI	AJ	AK	AL	AM	AN	AO	AP	AU	AV
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6		Member Agency Monthly Tonnage Report															
7		Rate Year 2011															
8		Summary															
9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
122		MENLO PARK															
123		Member Agency Vehicles															
124		Member Agency Solid Waste	SBR				0.00				0.00				0.00	0.00	0.00
125		Member Agency Recycling	SBR				0.00				0.00				0.00	0.00	0.00
126		Member Agency Organics	SBR				0.00				0.00				0.00	0.00	0.00
127		Member Agency Inert / C&D	SBR				0.00				0.00				0.00	0.00	0.00
128		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
129		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
130		Transfer Station & Third Party														0.00	0.00
131		Self-Haul Solid Waste	SBR	20.07	20.57	30.23	70.87	29.95	23.36	31.00	84.31	22.53	20.43	22.06	65.02	220.19	220.19
132		MRF Residue		0.00	0.00	0.00	0.00	22.37	37.92	0.00	60.29	0.00	0.00	0.00	0.00	60.29	60.29
133		Transfer Station & Other Recycling	SBR	3.30	3.61	1.93	8.84	2.48	1.98	2.48	6.95	7.10	3.07	2.10	12.27	28.05	28.05
134		Self-Haul Green Waste	SBR	21.69	8.69	(0.60)	29.78	24.62	11.47	6.63	42.73	10.74	22.81	0.84	34.40	106.90	106.90
135		Self-Haul Inert / C&D	SBR	75.10	205.92	194.27	475.29	132.02	91.21	150.81	374.05	152.08	152.43	98.07	402.59	1,251.92	1,251.92
136		Subtotal - Disposed		20.07	20.57	30.23	70.87	52.32	61.28	31.00	144.60	22.53	20.43	22.06	65.02	280.49	280.49
137		Subtotal - Diverted		100.09	218.22	195.60	513.91	159.13	104.67	159.92	423.72	169.93	178.31	101.01	449.25	1,386.88	1,386.88
138																0.00	0.00
139																0.00	0.00
140		NORTH FAIR OAKS														0.00	0.00
141		Member Agency Vehicles														0.00	0.00
142		Member Agency Solid Waste	SBR				0.00				0.00				0.00	0.00	0.00
143		Member Agency Recycling	SBR				0.00				0.00				0.00	0.00	0.00
144		Member Agency Organics	SBR				0.00				0.00				0.00	0.00	0.00
145		Member Agency Inert / C&D	SBR				0.00				0.00				0.00	0.00	0.00
146		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
147		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
148		Transfer Station & Third Party														0.00	0.00
149		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
150		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
151		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
152		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
153		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
154		Subtotal - Disposed		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155		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
156																0.00	0.00
157																0.00	0.00



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9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
158		REDWOOD CITY														0.00	0.00
159		Member Agency Vehicles														0.00	0.00
160		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	9.78	9.78
161		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
162		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	69.71	69.71
163		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
164		Subtotal - Disposed		0.95	1.53	0.17	2.65	0.04	3.26	0.07	3.37	0.80	0.20	2.76	3.76	9.78	9.78
165		Subtotal - Diverted		6.63	7.20	6.34	20.17	8.22	9.69	3.79	21.70	8.94	6.88	12.02	27.84	69.71	69.71
166		Transfer Station & Third Party														0.00	0.00
167		Self-Haul Solid Waste	SBR	148.83	142.90	145.21	436.94	136.98	137.06	140.19	414.23	146.37	148.41	152.60	447.38	1,298.55	1,298.55
168		MRF Residue	SBR	0.00	0.00	0.00	0.00	39.16	67.82	0.00	106.97	0.00	0.00	0.00	0.00	106.97	106.97
169		Transfer Station & Other Recycling	SBR	12.14	14.03	21.13	47.30	15.70	18.46	17.15	51.31	28.85	44.50	21.08	94.42	193.04	193.04
170		Self-Haul Green Waste	SBR	325.77	140.72	(3.70)	462.79	202.43	148.51	129.04	479.97	153.88	171.38	21.86	347.12	1,289.88	1,289.88
171		Self-Haul Inert / C&D	SBR	232.39	430.76	530.44	1,193.59	499.16	528.72	544.93	1,572.81	616.48	760.96	585.07	1,962.50	4,728.90	4,728.90
172		Subtotal - Disposed		148.83	142.90	145.21	436.94	176.14	204.88	140.19	521.20	146.37	148.41	152.60	447.38	1,405.52	1,405.52
173		Subtotal - Diverted		570.30	585.51	547.87	1,703.69	717.29	695.68	691.12	2,104.09	799.21	976.83	628.00	2,404.04	6,211.82	6,211.82
174																0.00	0.00
175																0.00	0.00
176		SAN CARLOS														0.00	0.00
177		Member Agency Vehicles														0.00	0.00
178		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	5.80	5.80
179		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
180		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	14.73	14.73
181		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	247.11	247.11
182		Subtotal - Disposed		0.00	1.69	0.00	1.69	0.34	0.00	0.00	0.34	1.62	1.72	0.43	3.77	5.80	5.80
183		Subtotal - Diverted		0.41	2.10	10.62	13.13	11.65	9.85	28.54	50.04	16.62	23.41	158.64	198.67	261.84	261.84
184		Transfer Station & Third Party														0.00	0.00
185		Self-Haul Solid Waste	SBR	77.50	86.94	69.84	234.28	74.39	84.35	77.30	236.04	80.58	83.64	73.77	237.99	708.31	708.31
186		MRF Residue	SBR	0.00	0.00	0.00	0.00	21.48	35.66	0.00	57.15	0.00	0.00	0.00	0.00	57.15	57.15
187		Transfer Station & Other Recycling	SBR	6.70	8.22	13.98	28.89	6.43	6.32	13.97	26.73	9.70	16.42	10.29	36.42	92.04	92.04
188		Self-Haul Green Waste	SBR	117.29	77.63	(1.71)	193.22	95.08	71.00	45.17	211.25	54.08	93.82	12.36	160.27	564.73	564.73
189		Self-Haul Inert / C&D	SBR	126.64	282.27	339.69	748.60	373.37	289.14	28.14	690.64	380.54	536.20	385.89	1,302.63	2,741.87	2,741.87
190		Subtotal - Disposed		77.50	86.94	69.84	234.28	95.87	120.02	77.30	293.19	80.58	83.64	73.77	237.99	765.46	765.46
191		Subtotal - Diverted		250.63	368.12	351.95	970.71	474.88	366.46	87.28	928.62	444.33	646.44	408.54	1,499.31	3,398.64	3,398.64
192																	
193																	



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9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
194		SAN MATEO															
195		Member Agency Vehicles															
196		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	99.65	99.65
197		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
198		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
199		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
200		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	99.65	99.65
201		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
202		Transfer Station & Third Party														0.00	0.00
203		Self-Haul Solid Waste	SBR	96.40	90.65	93.25	280.30	106.29	107.89	96.54	310.73	104.15	96.24	95.17	295.55	886.58	886.58
204		MRF Residue	SBR	0.00	0.00	0.00	0.00	56.46	95.48	0.00	151.94	0.00	0.00	0.00	0.00	151.94	151.94
205		Transfer Station & Other Recycling	SBR	11.93	11.34	16.81	40.08	13.79	9.11	16.93	39.83	19.05	19.76	14.51	53.32	133.23	133.23
206		Self-Haul Green Waste	SBR	269.14	129.68	(2.95)	395.87	174.69	142.81	118.79	436.30	125.90	197.86	21.70	345.47	1,177.63	1,177.63
207		Self-Haul Inert / C&D	SBR	210.16	282.61	342.88	835.66	419.61	384.70	419.66	1,223.97	353.91	464.95	412.69	1,231.56	3,291.18	3,291.18
208		Subtotal - Disposed		96.40	90.65	93.25	280.30	162.75	203.37	96.54	462.66	104.15	96.24	95.17	295.55	1,038.52	1,038.52
209		Subtotal - Diverted		491.23	423.63	356.74	1,271.60	608.09	536.63	555.38	1,700.10	498.87	682.58	448.90	1,630.35	4,602.05	4,602.05
210																0.00	0.00
211																0.00	0.00
212		SAN MATEO COUNTY														0.00	0.00
213		Member Agency Vehicles														0.00	0.00
214		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
215		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
216		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
217		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
218		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
219		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
220		Transfer Station & Third Party														0.00	0.00
221		Self-Haul Solid Waste	SBR	0.53	1.24	0.59	2.36	1.14	0.18	1.69	3.01	1.04	0.82	1.31	3.16	8.53	8.53
222		MRF Residue	SBR	0.00	0.00	0.00	0.00	13.92	14.19	0.00	28.11	0.00	0.00	0.00	0.00	28.11	28.11
223		Transfer Station & Other Recycling	SBR	0.00	0.14	0.00	0.14	0.07	0.24	0.05	0.36	0.00	0.00	0.57	0.57	1.06	1.06
224		Self-Haul Green Waste	SBR	1.56	0.00	0.00	1.56	0.19	0.54	0.00	0.74	0.00	0.00	0.04	0.04	2.33	2.33
225		Self-Haul Inert / C&D	SBR	9.63	0.46	0.46	10.55	0.00	5.72	2.45	8.17	2.34	1.29	0.00	3.62	22.34	22.34
226		Subtotal - Disposed		0.53	1.24	0.59	2.36	15.06	14.37	1.69	31.12	1.04	0.82	1.31	3.16	36.64	36.64
227		Subtotal - Diverted		11.18	0.60	0.46	12.25	0.26	6.51	2.49	9.26	2.34	1.29	0.60	4.23	25.74	25.74
228																0.00	0.00
229																0.00	0.00

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8		Summary															
9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
230		WEST BAY														0.00	0.00
231		Member Agency Vehicles														0.00	0.00
232		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
233		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
234		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
235		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
236		Subtotal - Disposed					0.00				0.00				0.00	0.00	0.00
237		Subtotal - Diverted					0.00				0.00				0.00	0.00	0.00
238		Transfer Station & Third Party														0.00	0.00
239		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
240		MRF Residue		0.00	0.00	0.00	0.00	3.98	0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98	3.98
241		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
242		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
243		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
244		Subtotal - Disposed		0.00	0.00	0.00	0.00	3.98	0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98	3.98
245		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
246																	
247																	
248																	
249																	
250		TOTAL SBWMA															
251		Member Agency Vehicles															
252		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	492.10	492.10
253		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	0.14	0.14
254		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	237.02	237.02
255		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	1,151.20	1,151.20
256		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	492.10	492.10
257		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	1,388.36	1,388.36
258		Transfer Station & Third Party														0.00	0.00
259		Self-Haul Solid Waste	SBR	415.68	425.34	426.08	1,267.10	428.27	433.21	430.61	1,292.10	431.86	424.79	427.33	1,283.98	3,843.18	3,843.18
260		MRF Residue		0.00	0.00	0.00	0.00	225.53	381.68	0.00	607.21	0.00	0.00	0.00	0.00	607.21	607.21
261		Transfer Station & Other Recycling	SBR	46.84	46.83	66.08	159.76	52.21	46.98	63.02	162.21	83.84	104.58	65.26	253.68	575.65	575.65
262		Self-Haul Green Waste	SBR	820.92	396.08	(10.59)	1,206.41	572.25	431.70	332.62	1,336.57	386.65	553.41	62.24	1,002.31	3,545.29	3,545.29
263		Self-Haul Inert / C&D	SBR	843.41	1,631.48	1,800.74	4,275.64	1,904.18	1,747.02	1,569.81	5,221.00	2,014.38	2,689.15	1,896.06	6,599.59	16,096.23	16,096.23
264		Subtotal - Disposed		415.68	425.34	426.08	1,267.10	653.80	814.89	430.61	1,899.31	431.86	424.79	427.33	1,283.98	4,450.39	4,450.39
265		Subtotal - Diverted		1,711.17	2,074.40	1,856.23	5,641.80	2,528.64	2,225.70	1,965.45	6,719.78	2,484.88	3,347.15	2,023.56	7,855.59	20,217.17	20,217.17
266																	
267																	
268		NON-SBWMA JURISIDICITIONS															
269		Transfer Station & Third Party															
270		Self-Haul Solid Waste	SBR	45.14	12.18	466.15	523.47	0.00	0.00	0.00	0.00	438.14	1257.89	1102.87	2,798.90	3,322.37	3,322.37
271		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
272		Transfer Station & Other Recycling	SBR	2.04	7.98	3.05	13.07	0.00	0.00	0.00	0.00	6.55	3.15	4.37	14.07	27.14	27.14
273		Self-Haul Green Waste	SBR	43.25	25.98	-0.70	68.53	0.00	0.00	0.00	0.00	176.17	273.24	32.54	481.94	550.47	550.47
274		Self-Haul Inert / C&D	SBR	107.23	221.41	344.65	673.28	0.00	0.00	0.00	0.00	397.96	437.52	386.36	1,221.84	1,895.12	1,895.12
275		Subtotal - Disposed		45.14	12.18	466.15	523.47	0.00	0.00	0.00	0.00	438.14	1,257.89	1,102.87	2,798.90	3,322.37	3,322.37
276		Subtotal - Diverted		152.52	255.36	346.99	754.88	0.00	0.00	0.00	0.00	580.67	713.91	423.27	1,717.85	2,472.73	2,472.73
277																0.00	0.00
278		Transfer Station Diversion Rate		77.16%	95.45%	42.67%	59.05%	0.00%	0.00%	0.00%	0.00%	57.00%	36.21%	27.73%	38.03%	0.97	3.36

	A	B	C	G	L	R	X	AI	AJ	AK	AL	AM	AN	AO	AP	AU	AV
3		Attachment G - Data Entry Form															
4																	
5		Recology San Mateo County & South Bay Recycling															
6		Member Agency Monthly Tonnage Report															
7		Rate Year 2011															
8		Summary															
9				Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Annual	Annual
10			Data	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Net Tons	Total	Total
11		Member Agency/Type	Source	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected	by Q	by M
279																0.00	0.00
280																0.00	0.00
281																0.00	0.00
282		SEC SUMMARY														0.00	0.00
283		Transfer Station & Third Party														0.00	0.00
284		Self-Haul Solid Waste	SBR	460.82	437.52	892.24	1,790.58	428.27	433.21	430.61	1,292.10	870.00	1682.68	1530.20	4,082.88	7,165.55	7,165.55
285		MRF Residue	SBR	0.00	0.00	0.00	0.00	225.53	381.68	0.00	607.21	0.00	0.00	0.00	0.00	607.21	607.21
286		Transfer Station & Other Recycling	SBR	48.89	54.81	69.13	172.83	52.21	46.98	63.02	162.21	90.39	107.73	69.63	267.75	602.79	602.79
287		Self-Haul Green Waste	SBR	864.17	422.06	(11.29)	1,274.94	572.25	431.70	332.62	1,336.57	562.82	826.65	94.78	1,484.25	4,095.76	4,095.76
288		Self-Haul Inert / C&D	SBR	950.64	1852.89	2145.38	4,948.91	1904.18	1747.02	1569.81	5,221.00	2412.34	3126.67	2282.42	7,821.44	17,991.35	17,991.35
289		Subtotal - Disposed		460.82	437.52	892.24	1,790.58	653.80	814.89	430.61	1,899.31	870.00	1,682.68	1,530.20	4,082.88	7,772.76	7,772.76
290		Subtotal - Diverted		1,863.70	2,329.76	2,203.23	6,396.68	2,528.64	2,225.70	1,965.45	6,719.78	3,065.55	4,061.05	2,446.83	9,573.44	22,689.90	22,689.90
291																0.00	0.00
292		Transfer Station Diversion Rate		80.18%	84.19%	71.18%	78.13%	79.46%	73.20%	82.03%	77.96%	77.89%	70.70%	61.52%	70.10%	2.26	6.80
293		OVERAL SEC SUMMARY		2,324.52	2,767.28	3,095.46	8,187.26	3,182.45	3,040.59	2,396.06	8,619.09	3,935.55	5,743.73	3,977.03	13,656.32	30,462.66	30,462.66

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	2011 Total
Outbound Tons shipped from Transfer	27,928.30	22,890.28	27,135.48	27,921.10	28,561.19	28,759.74	27,112.29	30,886.78	28,043.07	249,238.24
Inbound Tons to the Transfer Station	25,079.12	20,291.74	24,213.15	24,101.00	24,607.59	24,814.41	23,591.14	25,548.51	24,394.27	216,640.92
Mass Balance weight of Inbound Self-Haul material to TS	2,849.18	2,598.54	2,922.33	3,820.09	3,953.61	3,945.33	3,521.15	5,338.27	3,648.80	32,597.31
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	98,687.60
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.77	3.29	3.09	2.82	2.75	2.81	3.45	2.44	3.40	3.03
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>1.01</i>	<i>0.53</i>	<i>0.33</i>	<i>0.06</i>	<i>(0.01)</i>	<i>0.05</i>	<i>0.69</i>	<i>(0.32)</i>	<i>0.64</i>	<i>0.27</i>

Attachment 8
MRF Commodity Marketing Report - Outbound Loads
September 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	TOTAL
CONTAINERS										
	\$0	\$0	\$0	\$156,350	\$472,127	\$408,319	\$476,739	\$403,454	\$416,311	\$2,333,299
FIBERS										
Total Revenue - FIBERS	\$0	\$0	\$0	\$469,734	\$555,166	\$714,341	\$632,948	\$688,303	\$684,302	\$3,744,793
OVERALL REVENUE	\$0	\$0	\$0	\$626,083	\$1,027,293	\$1,122,660	\$1,109,687	\$1,091,757	\$1,100,613	\$6,078,093

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	TOTAL
CONTAINERS										
Total Tons - CONTAINERS	0	0	0	771	1,155	1,282	1,181	1,204	1,195	6,788
FIBERS										
Total Tons - FIBERS	0	0	0	2,742	3,158	3,936	3,340	3,623	3,580	20,379
OVERALL TONS	0	0	0	3,513	4,313	5,218	4,521	4,826	4,775	27,166

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	AVE
CONTAINERS										
Ave Rate/Ton - CONTAINERS	\$0	\$0	\$0	\$203	\$409	\$319	\$404	\$335	\$348	\$344
FIBERS										
Ave Rate/Ton - FIBERS	\$0	\$0	\$0	\$171	\$176	\$181	\$190	\$190	\$191	\$184
OVERALL Rate (\$)/ton	\$0	\$0	\$0	\$178	\$238	\$215	\$245	\$226	\$231	\$224

Attachment 9
Outbound Trucking Efficiency Report
 September 2011



MUNICIPAL SOLID WASTE (MSW)													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Total 2011
Ox Mountain MSW													
Tons	16,820	14,531	17,203	48,554	16,251	17,051	17,324	50,626	15,979	18,004	16,700	50,682	149,862
Loads	661	561	661	1,883	623	652	662	1,937	610	688	640	1,938	5,758
<i>Average Tons/Load</i>	25.4	25.9	26.0	25.8	26.1	26.2	26.2	26.1	26.2	26.2	26.1	26.2	26.0

INERT MATERIALS (C&D / INERTS)													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Total 2011
Zanker Road Material Processing													
Tons	1,744	1,707	2,040	5,491	2,436	2,679	2,625	7,740	2,490	3,235	2,859	8,583	21,814
Loads	87	74	84	245	98	107	105	310	100	130	116	346	901
<i>Average Tons/Load</i>	20.0	23.1	24.3	22.4	24.9	25.0	25.0	25.0	24.9	24.9	24.6	24.8	24.2

Dirt/Inerts													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Total 2011
Tons	125	178	360	664	208	212	377	796	430	558	305	1,292	2,752
Loads	10	8	16	34	11	10	17	38	20	25	13	58	130
<i>Average Tons/Load</i>	12.5	22.2	22.5	19.5	18.9	21.2	22.2	21.0	21.5	22.3	23.4	22.3	21.2

ORGANICS / GREEN WASTE / FOOD WASTE													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Total 2011
Organics/Green Waste													
Tons	9,190	6,395	7,108	22,693	8,383	0	0	24,786	0	0	0	0	47,479
Loads	390	261	286	937	339	0	0	995	0	0	0	0	1,932
<i>Average Tons/Load</i>	23.6	24.5	24.9	24.2	24.7	0.0	0.0	24.9	0.0	0.0	0.0	0.0	24.6

BIOFUELS SYSTEMS - CLEAN GREEN WASTE													
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Total 2011
Tons	0	0	339	339	572	298	175	1,045	125	1,096	1,049	2,270	3,654
Loads	0	0	14	14	23	12	7	42	5	44	42	91	147
<i>Average Tons/Load</i>	0.00	0.00	24.20	24.20	24.88	24.87	24.94	24.89	24.93	24.91	24.97	24.94	24.86

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES													
	174	175	220	570	232	244	245	720	230	263	234	726	2,016
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010													
<i>Miles Saved</i>	2,850	3,402	4,264	10,340	4,355	4,778	4,787	13,720	4,416	5,211	4,740	14,169	38,228
<i>Gallons of Fuels Saved</i>	713	851	1,066	2,585	1,089	1,195	1,197	3,430	1,104	1,303	1,185	3,542	9,557
<i>Pounds of CO2 savings (22.2 lbs/gal of fuel)</i>	15,818	18,882	23,666	57,386	24,168	26,519	26,570	76,144	24,509	28,923	26,306	78,635	212,165
<i>Pounds of Carbon savings (6.12 lbs/gal of fuel)</i>	4,361	5,205	6,524	15,820	6,663	7,311	7,325	20,991	6,756	7,973	7,252	21,678	58,489

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
 September 2011



		Jul	Q3 Aug	Sept	Total Q3	Total To Date
1	Turnaround Guarantee					
	Damages					
A	Collection Vehicles & Member Agency Vehicles <i>proceed through scale house in no more than five (5) minutes per vehicle</i>	\$100 per vehicle	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
B	Self-Haul Customer <i>customers shall not wait more than 15 minutes to be processed by scale</i>	\$100 per vehicle	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
2	Contractor Open Shoreway Center to Users during Operating Hours <i>failure to receive vehicles during operating hours</i>	\$1,000 per hour	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
3	Litter Complaints <i>failure to remedy a litter compliance within 5 hours of notification</i>	\$100 per hour	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100 per complaint	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500 per day	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
6	Failure to make Records Available upon Request	\$500 per day	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000 per incident	0	0	0	0
	\$ Damages:	\$0	\$0	\$0	\$0	\$0
Overall Total Liquidated Damages during Reporting Period			\$0	\$0	\$0	\$0

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

**Attachment 11
General Facility Reporting
September 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	
Nov-11	
Dec-11	

E. Equipment Levels / Changes

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

F. Facility Updates / Repairs

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

**Attachment 11
General Facility Reporting
September 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	
Nov-11	
Dec-11	

H. Diversion Activity at Transfer Station

Jan-11	Floor-sorted some clean wood and metals
Feb-11	Floor-sorted some clean wood and metals
Mar-11	Floor-sorted some clean wood and metals
Apr-11	Floor-sorted some clean wood and metals
May-11	Floor-sorted some clean wood and metals. SBR designing a more comprehensive diversion plan for expanded self-haul area.
Jun-11	Floor sorting on the self haul area began on June 6, 2011. Recovered materials include, clean wood, metal, OCC, and MRP.
Jul-11	Exploring the ability to recycle carpet in the transfer station.
Aug-11	Started a test carpet recycling program and began research to expand our reuse program.
Sep-11	Representatives from St Vincent DePaul worked with SBR management/employees to identify materials that can be recovered to be included in their program that will improve diversion in the transfer station.
Oct-11	
Nov-11	
Dec-11	

I. MRF Recovery Effectiveness

Jan-11	N/A MRF not yet in operation
Feb-11	N/A MRF not yet in operation
Mar-11	N/A MRF not yet in operation
Apr-11	MRF operation began April 4. SBR and BHS worked on system improvements, training VRS works, and provided continuous improvements toward efficiencies and material quality.
May-11	Sloan Vasquez conducted the MRF equipment fit test, to ensure the equipment meet the stated specifications of speed and quality. The BHS equipment passed the test.
Jun-11	Residue QC station was added to recover wet PET containers, aluminum and mixed paper.
Jul-11	Continuing to train VRS employees on sorting techniques.
Aug-11	Continue to improve our operation.
Sep-11	Continue to work on improving the quality of the material. BHS performed their quarterly PM inspection on the equipment.
Oct-11	
Nov-11	
Dec-11	

Attachment 12

SEC Operations Monthly Reporting Attachment Descriptions

September 2011

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

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

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

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

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

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

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

Attachment 12
DEFINITIONS FOR MONTHLY OPERATING REPORTING
September 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.