



CONSENT CALENDAR

SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY
MEETING OF THE BOARD OF DIRECTORS
March 24, 2011 – 2:00 p.m.
San Carlos Library Conference Room A/B

1. Roll Call: CTO 2:07 p.m.

In attendance: Belmont, East Palo Alto, Foster City, Menlo Park, Redwood City, San Carlos and County of San Mateo.

2. Public Comment

Persons wishing to address the Board on matters NOT on the posted agenda may do so.

Each speaker is limited to two minutes. If there are more than five individuals wishing to speak during public comment, the Chairman will draw five speaker cards from those submitted to speak during this time. The balance of the Public Comment speakers will be called upon at the end of the Board Meeting.

If the item you are speaking on is not listed on the agenda, please be advised that the Board may briefly respond to statements made or questions posed as allowed under The Brown Act (Government Code Section 54954.2). The Board's general policy is to refer items to staff for attention, or have a matter placed on a future Board agenda for a more comprehensive action or report and formal public discussion and input at that time.

None

3. Approval of Consent Calendar:

Consent Calendar item(s) are considered to be routine and will be enacted by one motion. There will be no separate discussion on these items unless members of the Board, staff or public request specific items be removed for separate action. *Items removed from the Consent Calendar will be moved to the end of the agenda for separate discussion.*

- A. Adopt the January 27, 2011 BOD Meeting Minutes
- B. Adopt the February 24, 2011 BOD Meeting Minutes
- C. Approval of Quarterly Investment Report as of 12/31/10
- D. Resolution Approving SBWMA Electronic Communications Policy
- E. Resolution Accepting Calendar Year 2010 Annual Financial Statements
- F. Resolution Approving Agreement with HF&H Consultants to Review Allied Waste 2010 Collection and Shoreway Operations Rate Applications
- G. Receipt of Recology and SBR Monthly Reports

Request from Chair to pull items 3F and 3G for discussion

M/S LaMariana / Fil approve Consent Calendar Items 3A through 3E

Voice Vote: All in Favor

Motion passes 7-0-0-5 (Atherton, Burlingame, Hillsborough, San Mateo and West Bay Sanitary District absent)

West Bay Sanitary District and San Mateo now present.

Discussion Item 3F:

Member Steffens stated that he supports the recommendation. Menlo Park City Council held rate hearings for 2011 with a lot of concerns expressed regarding future increases to rates. Rate increase was mostly due to settling Allied balancing account. He stated that there was a lot of sensitivity to the audit of 2010 expenses with Allied and to make sure that questionable expenses are analyzed, properly considered and limited as much as possible. He appreciates the scope from HF&H. Council requested City Manager to send the request to Executive Director as well.

Member Fil echoed comments and questioned if other services outside of the scope presented can be performed on the last review that we might want to consider above and beyond the proposal.

Executive Director McCarthy responded that while the scope is thorough for 2010 and a draft will be presented in July, there is an understanding that other close out items will present themselves and those will need to be addressed.

Member Fil questioned whether agencies could work with HF&H on items to help them with their close out.

Rick Simonson, HF&H responded that they were just contracting for 2010, however, should something come up beyond the scope it could be discussed on an individual agency basis. Open to review.

Member Fil commented that if review discovered reasonable grounds for further analysis, he encourages exploration of further review and to give leeway to Executive Committee deal with issues should they come up.

ED McCarthy responded that some items will need to be negotiated. They will bring items back to the Board before July if needed.

M/S Fil / LaMariana approve Consent Calendar Items 3F

Voice Vote: All in Favor

Motion passes 9-0-0-3 (Atherton, Burlingame and Hillsborough absent)

Discussion Item 3G:

Member Gibbons had some questions regarding the information contained in the reports, the contamination reporting and how each Member Agency was going to receive the report electronically.

Mario Puccinelli from Recology San Mateo County explained the reports, conveyed the current contamination testing and assured him that the electronic copies of those reports will be sent. He explained the difference between an initial complaint and a missed pick-up and noted the difference between the "diversion" he is reporting vs. the state numbers.

Staff Feldman explained the testing and reporting procedure; and those results will be reported on the next quarterly report.

M/S Gibbons / Steffens approve Consent Calendar Items 3G

Voice Vote: All in Favor

Motion passes 9-0-0-3 (Atherton, Burlingame and Hillsborough absent)

Hillsborough now present

4. New Business:

A. Resolution Approving Mid-Year Budget Adjustments FY2011

Member Fil questioned the reduction in tipping fee revenue, about \$750M, is this one time, will most of that be picked up in offsets in expenses, or is it an issue that will be in front of the Board again.

Staff Moran responded, yes, the tonnage projection affects both revenue and disposal and in 2011 effects what we pay SBR.

Member Gibbons questioned the HHW program and if it was SBWMA budget or Agencies pay the cost.

Staff replied that it was direct billed to the agencies participating.

M/S Fil / LaMariana approve Resolution 2011-05 approving Mid Year Budget Adjustments

Motion passes 10-0-0-2 (Atherton and Burlingame absent)

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton				X	Menlo Park	X			
Belmont	X				Redwood City	X			
Burlingame				X	San Carlos	X			
East Palo Alto	X				San Mateo	X			
Foster City	X				County of San Mateo	X			
Hillsborough	X				West Bay Sanitary Dist	X			

B. Resolution Approving Change Order for Master Plan Phase 2 and 3 Construction Management Services

Member Fil questioned more info on cost avoidance and how the CM firm has helped. Secondly, requested more information on the contingency account.

Staff Gans responded that the project this size needs a lot of managing. Covello has been instrumental in daily activities, but above and beyond those activities is related to construction re-sequencing, success in reducing potential claims, filling in the gaps in the design drawings, working closely with the contractor and keeping the project moving along. The contingency fund account is detailed in the Staff Updates report and a construction finance update will be forthcoming next month.

ED McCarthy added that Page 4 of Staff Updates Item 6A shows the contingency break out. \$515 bid deduct alternate is still available. There is enough margin to complete the project. Only 3 months of MRF shutdown in 2011 for is remarkable. Carl Mennie and the Allied team did a excellent job during the interim operations period.

Vice Chair Steffens commented that the re-sequencing of the project is valuable.

Member Scott questioned if the RFI's, 615 is a lot. What measures did Covello put in to manage and why did SJA need so many? Has there been a significant drop?

Staff Gans responded that it is important to keep everyone engaged and each RFI is a story. Contractor doesn't understand the drawing or hopes to be able to get a change order out of it. Covello worked well to contain those. If the RFI was on the MRF, it could be a potential RFI for the TS, Covello dealt with it right then. Yes, the RFI have significantly reduced to 25-30 month, and staffing with the CM firm has also reduced staffing from 4 to 2.

M/S Fil / LaMariana approve Resolution 2011-06 Approving Change Order for Construction Management Motion passes 10-0-0-2 (Atherton and Burlingame absent)

Agency	Yes	No	Abstain	Absent	Agency	Yes	No	Abstain	Absent
Atherton				X	Menlo Park	X			
Belmont	X				Redwood City	X			
Burlingame				X	San Carlos	X			
East Palo Alto	X				San Mateo	X			
Foster City	X				County of San Mateo	X			
Hillsborough	X				West Bay Sanitary Dist	X			

C. Update on Shoreway Remediation Activities

Member Fil requested that they receive updates on remediation and would like a map of the site showing the areas of remediation.

Member Masbad questioned future monitoring responsibility.

Staff Gans responded that we won't have that information until the County approves the plan.

Legal Counsel Lanzone added the monitoring will be long range, but low cost. The JPA purchased the building in 2000, Allied owned until then. The \$1.5 Million on hand covers all that SBWMA oversees. Plan is to enter into agreement with County to keep this property as commercial.

5. **Old Business:**

- A. Update on Bond Proforma Key Financial Metrics and Cash Reserves
- B. Update on Rollout of New Collection Services Effective 1/1/11
- C. Update on South Bay Recycling Start-Up of Shoreway Facility Operations Effective 1/1/11

RSMC, Mario Puccinelli noted major operational highlights as follows: No helper routes on residential, customer compliance with cart placement requirements is improving, call volumes reduced to a steady level of 900-1000/day, and continued high residential diversion.

SBR, Duane McDonald shared that a new Site Manager has been hired, and we will meet Dwight soon.

6. **Staff Updates**

- a) Shoreway Construction Update
- b) Update on Recology Commercial Recycling Outreach Efforts
- c) Recycling and Outreach Programs Update
- d) Preview of Upcoming Board meetings

Member Fil requested staff to connect with Police Departments on Medication Disposal.

7. **Board Member Comments**

Chair Moura thanks staff for their help with the Rate Meetings.

Member Scott requested a spreadsheet of comparative rates, with updates as the rates change.

Adjourn 3:15pm Next Regular meeting scheduled for April 28, 2011, San Carlos Library at 2 pm



STAFF REPORT

To: SBWMA Board Members
From: Cliff Feldman, Recycling Programs Manager
Hilary Gans, Facility Operations Contracts Manager
Date: April 28, 2011 Board of Directors Meeting
Subject: Receipt of Recology and SBR Monthly Reports

Recommendation

This is an informational report and no action is necessary.

Analysis

Recology San Mateo County (Recology) and South Bay Recycling (SBR) are required to submit monthly reports. Both companies submitted their Monthly Reports for March on time. These Monthly Reports are due 15 days after the end of each month. Recology's and SBR's reports are attached.

SBWMA staff and SBR have worked together to develop a Monthly Report format that meets the requirements of the Operations Agreement. Notice was sent to the company that March's Monthly Report was to be submitted (and January and February's reports resubmitted) in a format approved by Staff by April 15th otherwise liquidated damages may be imposed. The attached Monthly Report from SBR covers the monthly reporting periods of January, February and March. In addition, this report is both comprehensive and detailed for all of the first quarter, thus submitted in compliance with the requirements for the company's quarterly report due within 15 days at the end of each quarter. Going forward, this report format will provide the SBWMA with the tonnage and operational information necessary to understand the Company's performance with operating the transfer station and MRF facilities and to accurately track the flow of materials in and out of the Shoreway Environmental Center throughout the contract term.

It's important to note that the tonnage information presented in Recology's Monthly Report is derived from data compiled by SBR as the Shoreway Environmental Center facility operator. Therefore, regarding the reporting of tonnage, the Recology and SBR reports are redundant. In addition, the SBR report provides details on the transfer station and buy-back center activities, thus this Monthly Report is more comprehensive from a tonnage perspective than the Recology Monthly Report which is limited to tons collected by Recology. However, Recology's report also includes a monthly update on various operations and call center complaint/inquiry related metrics.

Background

Article 9, section 9.05 of the Member Agencies Franchise Agreement(s) with RSMC require the company to prepare and submit a monthly report. Similarly, Article 8, section 8.07 of the Operations Agreement between the SBWMA and SBR requires the company to submit a monthly report. The guidelines and reporting requirements for each company are specified in their respective Agreements.

Attachments:

Recology March 2011 Monthly Report
SBR Monthly Report covering months of Q-1, 2011



MONTHLY REPORT TO THE SBWMA
FOR MARCH 2011

Submitted April 15, 2011



April 15, 2011

Kevin McCarthy
Executive Director
SBWMA/RethinkWaste
610 Elm Street, Suite 202
San Carlos, CA 94070

Dear Mr. McCarthy:

Enclosed is a copy of the Recology March, 2011 monthly report to the SBWMA. Recology will send electronic copies to each jurisdiction.

In accordance with the requirements of Section 9.04 B of the Agreement, the undersigned hereby certifies, under penalty of perjury, that the report submitted herewith is true and correct to the best knowledge of the undersigned after reasonable inquiry.

If you should have any questions or require additional information, please call me at (650) 598-8243.

Sincerely,

A handwritten signature in blue ink that reads 'Mario Puccinelli'.

Mario Puccinelli
General Manager

cc: Cliff Feldman
Marshall Moran



RECOLOGY SAN MATEO COUNTY

MONTHLY REPORT TO THE SBWMA

**For
MARCH 2011**

**Submitted
APRIL 15, 2011**



MARCH 2011 MONTHLY REPORT

TABLE OF CONTENTS

	Page
A. Definitions	ii - iii
B. Summary	iv
C. Tonnage Summary	1 - 14
D. Inquiry, Service Request and Complaint Data	15
E. Call Center Data and Quality Assurance Calls Made	16
F. On-Site Customer Assessments, Visual Audits, and Recycling Tote-Bag Delivery Information	17



MARCH 2011 MONTHLY REPORT

DEFINITIONS OF WASTE TYPES INCLUDED ON THE TONNAGE SUMMARY REPORT

Commercial Solid Waste – Franchised solid waste collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Commercial Recycling – Franchised recyclable materials collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Commercial Organics – Franchised organic materials collected from businesses, agency facilities, venues and events and multi-family dwellings not coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Solid Waste – Franchised solid waste collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Recycling – Franchised recyclable materials collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

MFD Organics – Franchised organic materials collected from multi-family dwellings coded as apartments delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Solid Waste – Franchised solid waste collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Recycling – Franchised recyclable materials collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Roll-Off Organics – Franchised organic materials collected in drop boxes or compactors, serviced by drop box collection vehicles, delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Solid Waste – Franchised solid waste collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Recycling – Franchised recyclable materials collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.

Residential Organics – Franchised organic materials collected from single-family dwellings delivered to the Shoreway Recycling and Disposal Center. Source data is inbound tonnage data provided to Recology by the operator of the Shoreway Recycling and Disposal Center.



MARCH 2011 MONTHLY REPORT

SUMMARY

Total commercial solid waste tonnage collected:	11,169.90
Total commercial recyclables tonnage collected:	2,276.65
Total commercial organics tonnage collected:	1,478.96
Total residential solid waste tonnage collected:	4,943.29
Total residential recyclables tonnage collected:	3,410.75
Total residential organics tonnage collected:	5,912.05
Overall Calculated Diversion rate:	44.80%
Commercial Diversion rate:	25.16%
Residential Diversion rate:	65.35%
Number of inquiries, service requests and complaints received:	2,041
Number of Customer Service calls received:	23,064
Average Hold Time for Customer Service calls:	32.86 seconds
On-site customer assessments and visual audits conducted:	229
Quality Assurance Program contact calls initiated:	208

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
ATHERTON				
Commercial				
Commercial Solid Waste	RSMC	63.11	57.18	40.56
Commercial Recycling	RSMC	12.83	15.23	16.16
Commercial Organics	RSMC	59.18	32.05	41.36
Subtotal - Disposed		63.11	57.18	40.56
Subtotal - Diverted		72.01	47.28	57.52
MFD				
MFD Solid Waste	RSMC	0.00	0.33	0.09
MFD Recycling	RSMC	0.00	0.06	0.00
MFD Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.33	0.09
Subtotal - Diverted		0.00	0.06	0.00
Roll-Off				
Roll-Off Solid Waste	RSMC	0.00	0.00	0.00
Roll-Off Recycling	RSMC	0.00	0.00	0.00
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Residential				
Residential Solid Waste	RSMC	243.60	188.57	166.92
Residential Curbside Recycling	RSMC	131.73	69.60	110.37
Residential Curbside Organics	RSMC	634.84	518.64	657.44
Subtotal - Disposed		243.60	188.57	166.92
Subtotal - Diverted		766.57	588.24	767.81
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		53.29%	45.26%	58.65%
MFD Recycling Rate		0.00%	15.38%	0.00%
Roll-Off Recycling Rate		0.00%	0.00%	0.00%
Residential Organics & Recycling Rate		75.89%	75.73%	82.14%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		306.71	246.08	207.57
Total Diverted		838.58	635.58	825.33
Total Diversion Rate		73.22%	72.09%	79.90%
RSMC Collection				
Single-Family Diversion Percentage		75.89%	75.73%	82.14%
Commercial Diversion Percentage		53.29%	45.15%	58.59%
Overall Diversion Percentage		73.22%	72.09%	79.90%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
BELMONT				
Commercial				
Commercial Solid Waste	RSMC	230.13	200.57	255.49
Commercial Recycling	RSMC	57.95	64.22	66.51
Commercial Organics	RSMC	37.15	26.94	37.71
Subtotal - Disposed		230.13	200.57	255.49
Subtotal - Diverted		95.10	91.16	104.22
MFD				
MFD Solid Waste	RSMC	72.75	64.63	79.98
MFD Recycling	RSMC	6.28	13.61	26.19
MFD Organics	RSMC	0.56	0.60	1.10
Subtotal - Disposed		72.75	64.63	79.98
Subtotal - Diverted		6.84	14.21	27.29
Roll-Off				
Roll-Off Solid Waste	RSMC	39.48	33.62	40.28
Roll-Off Recycling	RSMC	0.00	0.00	0.00
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		39.48	33.62	40.28
Subtotal - Diverted		0.00	0.00	0.00
Residential				
Residential Solid Waste	RSMC	332.92	229.46	264.76
Residential Curbside Recycling	RSMC	441.62	289.52	235.29
Residential Curbside Organics	RSMC	358.41	245.88	297.87
Subtotal - Disposed		332.92	229.46	264.76
Subtotal - Diverted		800.03	535.40	533.16
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		29.24%	31.25%	28.97%
MFD Recycling Rate		8.59%	18.02%	25.44%
Roll-Off Recycling Rate		0.00%	0.00%	0.00%
Residential Organics & Recycling Rate		70.61%	70.00%	66.82%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		675.28	528.28	640.51
Total Diverted		901.97	640.77	664.67
Total Diversion Rate		57.19%	54.81%	50.93%
RSMC Collection				
Single-Family Diversion Percentage		70.61%	70.00%	66.82%
Commercial Diversion Percentage		22.94%	26.07%	25.93%
Overall Diversion Percentage		57.19%	54.81%	50.93%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
BURLINGAME				
Commercial				
Commercial Solid Waste	RSMC	644.25	618.20	757.40
Commercial Recycling	RSMC	161.76	217.14	296.63
Commercial Organics	RSMC	214.73	198.73	216.79
Subtotal - Disposed		644.25	618.20	757.40
Subtotal - Diverted		376.49	415.87	513.42
MFD				
MFD Solid Waste	RSMC	139.54	148.17	260.56
MFD Recycling	RSMC	0.00	11.11	41.28
MFD Organics	RSMC	2.45	2.45	2.97
Subtotal - Disposed		139.54	148.17	260.56
Subtotal - Diverted		2.45	13.56	44.25
Roll-Off				
Roll-Off Solid Waste	RSMC	676.16	613.32	721.47
Roll-Off Recycling	RSMC	15.20	10.31	10.76
Roll-Off Organics	RSMC	53.58	31.91	9.55
Subtotal - Disposed		676.16	613.32	721.47
Subtotal - Diverted		68.78	42.22	20.31
Residential				
Residential Solid Waste	RSMC	312.80	457.99	349.79
Residential Curbside Recycling	RSMC	235.82	255.75	266.74
Residential Curbside Organics	RSMC	446.82	307.83	402.97
Subtotal - Disposed		312.80	457.99	349.79
Subtotal - Diverted		682.64	563.58	669.71
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		36.88%	40.22%	40.40%
MFD Recycling Rate		1.73%	8.38%	14.52%
Roll-Off Recycling Rate		9.23%	6.44%	2.74%
Residential Organics & Recycling Rate		68.58%	55.17%	65.69%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		1,772.75	1,837.68	2,089.22
Total Diverted		1,130.36	1,035.23	1,247.69
Total Diversion Rate		38.94%	36.03%	37.39%
RSMC Collection				
Single-Family Diversion Percentage		68.58%	55.17%	65.69%
Commercial Diversion Percentage		23.47%	25.48%	24.94%
Overall Diversion Percentage		38.94%	36.03%	37.39%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
EAST PALO ALTO				
Commercial				
Commercial Solid Waste	RSMC	159.62	151.67	142.77
Commercial Recycling	RSMC	45.86	41.71	36.17
Commercial Organics	RSMC	39.96	21.55	30.22
Subtotal - Disposed		159.62	151.67	142.77
Subtotal - Diverted		85.82	63.26	66.39
MFD				
MFD Solid Waste	RSMC	151.73	149.36	165.70
MFD Recycling	RSMC	2.91	6.41	10.14
MFD Organics	RSMC	0.00	0.00	0.18
Subtotal - Disposed		151.73	149.36	165.70
Subtotal - Diverted		2.91	6.41	10.32
Roll-Off				
Roll-Off Solid Waste	RSMC	53.70	58.65	56.60
Roll-Off Recycling	RSMC	5.10	0.00	4.36
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		53.70	58.65	56.60
Subtotal - Diverted		5.10	0.00	4.36
Residential				
Residential Solid Waste	RSMC	606.57	434.03	506.80
Residential Curbside Recycling	RSMC	138.23	91.07	106.46
Residential Curbside Organics	RSMC	299.07	218.37	277.77
Subtotal - Disposed		606.57	434.03	506.80
Subtotal - Diverted		437.30	309.44	384.23
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		34.97%	29.43%	31.74%
MFD Recycling Rate		1.88%	4.12%	5.86%
Roll-Off Recycling Rate		8.67%	0.00%	7.15%
Residential Organics & Recycling Rate		41.89%	41.62%	43.12%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		971.62	793.71	871.87
Total Diverted		531.13	379.11	465.30
Total Diversion Rate		35.34%	32.32%	34.80%
RSMC Collection				
Single-Family Diversion Percentage		41.89%	41.62%	43.12%
Commercial Diversion Percentage		20.45%	16.23%	18.17%
Overall Diversion Percentage		35.34%	32.32%	34.80%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
FOSTER CITY				
Commercial				
Commercial Solid Waste	RSMC	358.43	340.12	462.99
Commercial Recycling	RSMC	70.61	64.62	97.15
Commercial Organics	RSMC	114.20	119.00	141.40
Subtotal - Disposed		358.43	340.12	462.99
Subtotal - Diverted		184.81	183.62	238.55
MFD				
MFD Solid Waste	RSMC	280.99	285.14	286.41
MFD Recycling	RSMC	12.54	16.70	19.83
MFD Organics	RSMC	0.97	1.04	1.21
Subtotal - Disposed		280.99	285.14	286.41
Subtotal - Diverted		13.51	17.74	21.04
Roll-Off				
Roll-Off Solid Waste	RSMC	174.57	154.87	192.02
Roll-Off Recycling	RSMC	2.78	3.16	5.91
Roll-Off Organics	RSMC	9.65	28.02	18.17
Subtotal - Disposed		174.57	154.87	192.02
Subtotal - Diverted		12.43	31.18	24.08
Residential				
Residential Solid Waste	RSMC	212.10	231.33	257.18
Residential Curbside Recycling	RSMC	230.12	167.64	215.79
Residential Curbside Organics	RSMC	243.90	160.44	195.84
Subtotal - Disposed		212.10	231.33	257.18
Subtotal - Diverted		474.02	328.08	411.63
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate				
Commercial Recycling Rate		34.02%	35.06%	34.00%
MFD Recycling Rate		4.59%	5.86%	6.84%
Roll-Off Recycling Rate		6.65%	16.76%	11.14%
Residential Organics & Recycling Rate		69.09%	58.65%	61.55%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed				
Total Disposed		1,026.09	1,011.46	1,198.60
Total Diverted				
Total Diverted		684.77	560.62	695.30
Total Diversion Rate				
Total Diversion Rate		40.02%	35.66%	36.71%
RSMC Collection				
Single-Family Diversion Percentage		69.09%	58.65%	61.55%
Commercial Diversion Percentage		20.57%	22.96%	23.16%
Overall Diversion Percentage		40.02%	35.66%	36.71%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
HILLSBOROUGH				
Commercial				
Commercial Solid Waste	RSMC	82.04	60.16	42.71
Commercial Recycling	RSMC	150.04	21.07	74.07
Commercial Organics	RSMC	43.26	26.70	26.67
Subtotal - Disposed		82.04	60.16	42.71
Subtotal - Diverted		193.30	47.77	100.74
MFD				
MFD Solid Waste	RSMC	0.00	0.85	0.39
MFD Recycling	RSMC	0.00	0.00	0.00
MFD Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.85	0.39
Subtotal - Diverted		0.00	0.00	0.00
Roll-Off				
Roll-Off Solid Waste	RSMC	0.00	5.24	0.00
Roll-Off Recycling	RSMC	0.00	0.00	0.00
Roll-Off Organics	RSMC	0.00	7.54	0.00
Subtotal - Disposed		0.00	5.24	0.00
Subtotal - Diverted		0.00	7.54	0.00
Residential				
Residential Solid Waste	RSMC	269.23	370.31	244.08
Residential Curbside Recycling	RSMC	235.31	370.42	159.30
Residential Curbside Organics	RSMC	313.22	243.90	316.75
Subtotal - Disposed		269.23	370.31	244.08
Subtotal - Diverted		548.53	614.32	476.05
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		70.20%	44.26%	70.23%
MFD Recycling Rate		0.00%	0.00%	0.00%
Roll-Off Recycling Rate		0.00%	59.00%	0.00%
Residential Organics & Recycling Rate		67.08%	62.39%	66.11%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		351.27	436.56	287.18
Total Diverted		741.83	669.63	576.79
Total Diversion Rate		67.86%	60.53%	66.76%
RSMC Collection				
Single-Family Diversion Percentage		67.08%	62.39%	66.11%
Commercial Diversion Percentage		70.20%	45.50%	70.04%
Overall Diversion Percentage		67.86%	60.53%	66.76%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
MENLO PARK				
Commercial				
Commercial Solid Waste	RSMC	1,030.75	953.73	1,055.55
Commercial Recycling	RSMC	169.90	181.04	208.23
Commercial Organics	RSMC	351.15	276.47	311.17
Subtotal - Disposed		1,030.75	953.73	1,055.55
Subtotal - Diverted		521.05	457.51	519.40
MFD				
MFD Solid Waste	RSMC	179.58	169.50	247.08
MFD Recycling	RSMC	4.47	11.99	21.34
MFD Organics	RSMC	2.24	1.96	3.10
Subtotal - Disposed		179.58	169.50	247.08
Subtotal - Diverted		6.71	13.95	24.44
Roll-Off				
Roll-Off Solid Waste	RSMC	72.99	50.84	45.01
Roll-Off Recycling	RSMC	53.62	53.03	80.05
Roll-Off Organics	RSMC	35.54	12.74	1.66
Subtotal - Disposed		72.99	50.84	45.01
Subtotal - Diverted		89.16	65.77	81.71
Residential				
Residential Solid Waste	RSMC	388.27	313.05	376.40
Residential Curbside Recycling	RSMC	351.80	221.28	315.43
Residential Curbside Organics	RSMC	810.68	510.76	674.44
Subtotal - Disposed		388.27	313.05	376.40
Subtotal - Diverted		1,162.48	732.04	989.87
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate				
Commercial Recycling Rate		33.58%	32.42%	32.98%
MFD Recycling Rate		3.60%	7.60%	9.00%
Roll-Off Recycling Rate		54.99%	56.40%	64.48%
Residential Organics & Recycling Rate		74.96%	70.05%	72.45%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed				
Total Disposed		1,671.59	1,487.12	1,724.04
Total Diverted				
Total Diverted		1,779.40	1,269.27	1,615.42
Total Diversion Rate				
Total Diversion Rate		51.56%	46.05%	48.37%
RSMC Collection				
Single-Family Diversion Percentage		74.96%	70.05%	72.45%
Commercial Diversion Percentage		32.47%	31.39%	31.70%
Overall Diversion Percentage		51.56%	46.05%	48.37%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
NORTH FAIR OAKS				
Commercial				
Commercial Solid Waste	RSMC	164.46	163.00	182.36
Commercial Recycling	RSMC	44.50	35.91	54.77
Commercial Organics	RSMC	35.86	28.77	33.63
Subtotal - Disposed		164.46	163.00	182.36
Subtotal - Diverted		80.36	64.68	88.40
MFD				
MFD Solid Waste	RSMC	30.31	27.95	33.92
MFD Recycling	RSMC	0.64	1.22	3.21
MFD Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		30.31	27.95	33.92
Subtotal - Diverted		0.64	1.22	3.21
Roll-Off				
Roll-Off Solid Waste	RSMC	0.00	0.00	0.00
Roll-Off Recycling	RSMC	0.00	0.00	0.00
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Residential				
Residential Solid Waste	RSMC	178.49	182.34	225.25
Residential Curbside Recycling	RSMC	92.68	59.89	84.32
Residential Curbside Organics	RSMC	198.90	132.91	150.94
Subtotal - Disposed		178.49	182.34	225.25
Subtotal - Diverted		291.58	192.80	235.26
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		32.82%	28.41%	32.65%
MFD Recycling Rate		2.07%	4.18%	8.65%
Roll-Off Recycling Rate		0.00%	0.00%	0.00%
Residential Organics & Recycling Rate		62.03%	51.39%	51.09%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		373.26	373.29	441.53
Total Diverted		372.58	258.70	326.87
Total Diversion Rate		49.95%	40.93%	42.54%
RSMC Collection				
Single-Family Diversion Percentage		62.03%	51.39%	51.09%
Commercial Diversion Percentage		29.37%	25.66%	29.75%
Overall Diversion Percentage		49.95%	40.93%	42.54%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
REDWOOD CITY				
Commercial				
Commercial Solid Waste	RSMC	1,420.31	1,338.22	1,500.37
Commercial Recycling	RSMC	306.47	282.77	354.82
Commercial Organics	RSMC	263.24	173.84	200.54
Subtotal - Disposed		1,420.31	1,338.22	1,500.37
Subtotal - Diverted		569.71	456.61	555.36
MFD				
MFD Solid Waste	RSMC	329.93	306.76	364.74
MFD Recycling	RSMC	12.16	21.33	40.80
MFD Organics	RSMC	5.85	5.71	6.85
Subtotal - Disposed		329.93	306.76	364.74
Subtotal - Diverted		18.01	27.04	47.65
Roll-Off				
Roll-Off Solid Waste	RSMC	278.87	312.88	337.43
Roll-Off Recycling	RSMC	7.63	4.70	7.71
Roll-Off Organics	RSMC	54.99	44.55	48.19
Subtotal - Disposed		278.87	312.88	337.43
Subtotal - Diverted		62.62	49.25	55.90
Residential				
Residential Solid Waste	RSMC	1,090.38	737.42	885.24
Residential Curbside Recycling	RSMC	687.21	446.47	610.20
Residential Curbside Organics	RSMC	1,076.71	715.18	909.79
Subtotal - Disposed		1,090.38	737.42	885.24
Subtotal - Diverted		1,763.92	1,161.65	1,519.99
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate				
Commercial Recycling Rate		28.63%	25.44%	27.02%
MFD Recycling Rate		5.18%	8.10%	11.55%
Roll-Off Recycling Rate		18.34%	13.60%	14.21%
Residential Organics & Recycling Rate		61.80%	61.17%	63.20%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed				
Total Disposed		3,119.49	2,695.28	3,087.78
Total Diverted				
Total Diverted		2,414.26	1,694.55	2,178.90
Total Diversion Rate				
Total Diversion Rate		43.63%	38.60%	41.37%
RSMC Collection				
Single-Family Diversion Percentage		61.80%	61.17%	63.20%
Commercial Diversion Percentage		24.27%	21.40%	23.03%
Overall Diversion Percentage		43.63%	38.60%	41.37%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
SAN CARLOS				
Commercial				
Commercial Solid Waste	RSMC	617.80	552.05	666.46
Commercial Recycling	RSMC	164.92	138.31	156.50
Commercial Organics	RSMC	58.15	45.26	64.51
Subtotal - Disposed		617.80	552.05	666.46
Subtotal - Diverted		223.07	183.57	221.01
MFD				
MFD Solid Waste	RSMC	44.31	43.65	138.73
MFD Recycling	RSMC	5.48	8.99	12.26
MFD Organics	RSMC	0.63	0.70	0.81
Subtotal - Disposed		44.31	43.65	138.73
Subtotal - Diverted		6.11	9.69	13.07
Roll-Off				
Roll-Off Solid Waste	RSMC	135.78	79.82	174.66
Roll-Off Recycling	RSMC	29.51	12.20	26.38
Roll-Off Organics	RSMC	17.91	8.01	12.94
Subtotal - Disposed		135.78	79.82	174.66
Subtotal - Diverted		47.42	20.21	39.32
Residential				
Residential Solid Waste	RSMC	471.75	334.84	359.89
Residential Curbside Recycling	RSMC	407.65	258.67	314.44
Residential Curbside Organics	RSMC	495.52	366.55	485.48
Subtotal - Disposed		471.75	334.84	359.89
Subtotal - Diverted		903.17	625.22	799.92
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		26.53%	24.95%	24.90%
MFD Recycling Rate		12.12%	18.17%	8.61%
Roll-Off Recycling Rate		25.88%	20.20%	18.38%
Residential Organics & Recycling Rate		65.69%	65.12%	68.97%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		1,269.64	1,010.36	1,339.74
Total Diverted		1,179.77	838.69	1,073.32
Total Diversion Rate		48.17%	45.36%	44.48%
RSMC Collection				
Single-Family Diversion Percentage		65.69%	65.12%	68.97%
Commercial Diversion Percentage		25.74%	24.01%	21.82%
Overall Diversion Percentage		48.17%	45.36%	44.48%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
SAN MATEO				
Commercial				
Commercial Solid Waste	RSMC	1,507.34	1,519.04	1,721.39
Commercial Recycling	RSMC	280.78	330.33	458.30
Commercial Organics	RSMC	203.64	215.20	247.79
Subtotal - Disposed		1,507.34	1,519.04	1,721.39
Subtotal - Diverted		484.42	545.53	706.09
MFD				
MFD Solid Waste	RSMC	481.00	571.99	682.22
MFD Recycling	RSMC	14.80	45.21	80.89
MFD Organics	RSMC	6.21	6.06	6.34
Subtotal - Disposed		481.00	571.99	682.22
Subtotal - Diverted		21.01	51.27	87.23
Roll-Off				
Roll-Off Solid Waste	RSMC	317.76	317.33	364.59
Roll-Off Recycling	RSMC	34.51	47.18	30.86
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		317.76	317.33	364.59
Subtotal - Diverted		34.51	47.18	30.86
Residential				
Residential Solid Waste	RSMC	1,175.12	807.71	992.44
Residential Curbside Recycling	RSMC	1,013.55	696.53	699.51
Residential Curbside Organics	RSMC	1,178.62	825.16	1,021.59
Subtotal - Disposed		1,175.12	807.71	992.44
Subtotal - Diverted		2,192.17	1,521.69	1,721.10
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate				
Commercial Recycling Rate		24.32%	26.42%	29.09%
MFD Recycling Rate		4.19%	8.23%	11.34%
Roll-Off Recycling Rate		9.80%	12.94%	7.80%
Residential Organics & Recycling Rate		65.10%	65.33%	63.43%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed				
Total Disposed		3,481.22	3,216.07	3,760.64
Total Diverted				
Total Diverted		2,732.11	2,165.67	2,545.28
Total Diversion Rate				
Total Diversion Rate		43.97%	40.24%	40.36%
RSMC Collection				
Single-Family Diversion Percentage		65.10%	65.33%	63.43%
Commercial Diversion Percentage		18.97%	21.10%	22.94%
Overall Diversion Percentage		43.97%	40.24%	40.36%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
SAN MATEO COUNTY				
Commercial				
Commercial Solid Waste	RSMC	128.40	79.53	97.37
Commercial Recycling	RSMC	27.62	16.97	23.11
Commercial Organics	RSMC	18.33	8.09	10.88
Subtotal - Disposed		128.40	79.53	97.37
Subtotal - Diverted		45.95	25.06	33.99
MFD				
MFD Solid Waste	RSMC	5.12	6.03	8.55
MFD Recycling	RSMC	0.00	0.25	0.76
MFD Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		5.12	6.03	8.55
Subtotal - Diverted		0.00	0.25	0.76
Roll-Off				
Roll-Off Solid Waste	RSMC	0.00	0.00	0.00
Roll-Off Recycling	RSMC	0.00	0.00	0.00
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Residential				
Residential Solid Waste	RSMC	235.36	184.69	213.92
Residential Curbside Recycling	RSMC	228.80	132.68	193.31
Residential Curbside Organics	RSMC	359.17	245.27	318.54
Subtotal - Disposed		235.36	184.69	213.92
Subtotal - Diverted		587.97	377.95	511.85
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		26.36%	23.96%	25.88%
MFD Recycling Rate		0.00%	3.98%	8.16%
Roll-Off Recycling Rate		0.00%	0.00%	0.00%
Residential Organics & Recycling Rate		71.41%	67.17%	70.52%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		368.88	270.25	319.84
Total Diverted		633.92	403.26	546.60
Total Diversion Rate		63.21%	59.87%	63.09%
RSMC Collection				
Single-Family Diversion Percentage		71.41%	67.17%	70.52%
Commercial Diversion Percentage		25.60%	22.83%	24.70%
Overall Diversion Percentage		63.21%	59.87%	63.09%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
WEST BAY				
Commercial				
Commercial Solid Waste	RSMC	35.13	32.18	42.74
Commercial Recycling	RSMC	6.87	7.35	11.12
Commercial Organics	RSMC	3.26	2.56	3.22
Subtotal - Disposed		35.13	32.18	42.74
Subtotal - Diverted		10.13	9.91	14.34
MFD				
MFD Solid Waste	RSMC	0.74	1.47	1.31
MFD Recycling	RSMC	0.00	0.11	0.38
MFD Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.74	1.47	1.31
Subtotal - Diverted		0.00	0.11	0.38
Roll-Off				
Roll-Off Solid Waste	RSMC	0.00	0.00	0.00
Roll-Off Recycling	RSMC	0.00	0.00	0.00
Roll-Off Organics	RSMC	0.00	0.00	0.00
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Residential				
Residential Solid Waste	RSMC	85.18	65.26	100.62
Residential Curbside Recycling	RSMC	104.38	68.14	99.59
Residential Curbside Organics	RSMC	237.78	141.95	202.63
Subtotal - Disposed		85.18	65.26	100.62
Subtotal - Diverted		342.16	210.09	302.22
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate		22.38%	23.54%	25.12%
MFD Recycling Rate		0.00%	6.96%	22.49%
Roll-Off Recycling Rate		0.00%	0.00%	0.00%
Residential Organics & Recycling Rate		80.07%	76.30%	75.02%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed		121.05	98.91	144.67
Total Diverted		352.29	220.11	316.94
Total Diversion Rate		74.43%	69.00%	68.66%
RSMC Collection				
Single-Family Diversion Percentage		80.07%	76.30%	75.02%
Commercial Diversion Percentage		22.02%	22.94%	25.05%
Overall Diversion Percentage		74.43%	69.00%	68.66%

Recology San Mateo County
 Monthly Tonnage Report
 Rate Year 2011
 Summary

Member Agency/Type	Data Source	January	February	March
		Tons Collected	Tons Collected	Tons Collected
TOTAL SBWMA				
Commercial				
Commercial Solid Waste	RSMC	6,441.77	6,065.65	6,968.16
Commercial Recycling	RSMC	1,500.11	1,416.67	1,853.54
Commercial Organics	RSMC	1,442.11	1,175.16	1,365.89
Subtotal - Disposed		6,441.77	6,065.65	6,968.16
Subtotal - Diverted		2,942.22	2,591.83	3,219.43
MFD				
MFD Solid Waste	RSMC	1,716.00	1,775.83	2,269.68
MFD Recycling	RSMC	59.28	136.99	257.08
MFD Organics	RSMC	18.91	18.52	22.56
Subtotal - Disposed		1,716.00	1,775.83	2,269.68
Subtotal - Diverted		78.19	155.51	279.64
Roll-Off				
Roll-Off Solid Waste	RSMC	1,749.31	1,626.57	1,932.06
Roll-Off Recycling	RSMC	148.35	130.58	166.03
Roll-Off Organics	RSMC	171.67	132.77	90.51
Subtotal - Disposed		1,749.31	1,626.57	1,932.06
Subtotal - Diverted		320.02	263.35	256.54
Residential				
Residential Solid Waste	RSMC	5,601.77	4,537.00	4,943.29
Residential Curbside Recycling	RSMC	4,298.90	3,127.66	3,410.75
Residential Curbside Organics	RSMC	6,653.64	4,632.84	5,912.05
Subtotal - Disposed		5,601.77	4,537.00	4,943.29
Subtotal - Diverted		10,952.54	7,760.50	9,322.80
Member Agency Vehicles				
Member Agency Solid Waste	SBR			
Member Agency Recycling	SBR			
Member Agency Organics	SBR			
Member Agency Inert / C&D	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Transfer Station / Third Party/ Other Transfer Station Diversion				
Self-Haul Solid Waste	SBR			
MRF Residue				
Buyback Recycling	SBR			
Self-Haul Green Waste	SBR			
Self-Haul Inert / C&D	SBR			
Other Transfer Station Diversion	SBR			
Subtotal - Disposed		0.00	0.00	0.00
Subtotal - Diverted		0.00	0.00	0.00
Commercial Recycling Rate				
Commercial Recycling Rate		31.35%	29.94%	31.60%
MFD Recycling Rate		4.36%	8.05%	10.97%
Roll-Off Recycling Rate		15.46%	13.93%	11.72%
Residential Organics & Recycling Rate		66.16%	63.11%	65.35%
Member Agency Recycling Rate		0.00%	0.00%	0.00%
Transfer Station Diversion Rate		0.00%	0.00%	0.00%
Total Disposed				
Total Disposed		15,508.85	14,005.05	16,113.19
Total Diverted				
Total Diverted		14,292.97	10,771.19	13,078.41
Total Diversion Rate				
Total Diversion Rate		47.96%	43.47%	44.80%
RSMC Collection				
Single-Family Diversion Percentage		66.16%	63.11%	65.35%
Commercial Diversion Percentage		25.22%	24.13%	25.16%
Overall Diversion Percentage		47.96%	43.47%	44.80%

Recology San Mateo County
 Inquiry, Service Request and
 Complaint Summary
 Rate Year 2011

	Single-Family Missed Pick-Up Initial Complaints 8.02.B.2				Single-Family Missed Pick-Up Collection Events 8.02.B.2				Excessive Noise 8.02.J				Discourteous Behavior 8.06.J				Property Damage 8.02.H				Spills 8.02.I				
	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	
Atherton	38	31	10	79	15	2	1	18	0	0	0	0	0	1	0	0	1	0	1	0	1	2	0	0	2
Belmont	32	25	8	65	9	0	0	9	0	0	0	0	0	0	1	0	0	0	0	0	1	1	3	0	4
Burlingame	45	36	11	92	13	8	3	24	0	1	0	1	0	1	0	2	0	2	4	0	0	4	0	0	4
East Palo Alto	11	11	2	24	2	3	1	6	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Foster City	27	33	8	68	5	5	2	12	0	1	0	1	0	0	0	0	0	0	1	0	0	0	0	0	1
Hillsborough	61	20	29	110	16	5	3	24	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
Menlo Park	43	19	10	72	6	3	3	12	0	1	0	1	0	0	0	0	0	3	3	0	0	0	0	0	0
North Fair Oaks	18	10	5	33	9	2	0	11	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0	1
Redwood City	94	60	39	193	35	8	2	45	0	0	0	0	0	3	0	3	1	2	2	5	5	4	0	0	9
San Carlos	70	43	26	139	18	10	1	29	0	2	0	2	1	2	1	4	2	2	0	4	8	3	0	0	11
San Mateo	103	67	54	224	20	7	4	31	0	5	0	5	0	2	0	2	0	0	0	0	10	1	0	0	11
San Mateo County	38	15	4	57	13	0	1	14	0	0	0	0	0	0	0	0	1	1	2	2	0	0	0	0	2
West Bay	17	1	9	27	8	0	0	8	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0	0	1
Totals	597	371	215	1,183	169	53	21	243	0	10	0	10	1	9	2	12	4	8	8	20	36	11	0	0	47

	On-call Bulky Item Collection 5.05				Extra/Overage Requests 8.02.G				Recycling Tote-Bag Request 5.03.B.2				Information requests 7.02.A				Billing Concerns			
	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1
Atherton	7	12	19	38	38	0	2	40	0	0	0	0	528	131	4	663	32	98	0	130
Belmont	48	74	107	229	81	8	6	95	2	2	1	5	814	245	23	1082	19	87	8	114
Burlingame	57	85	129	271	62	7	6	75	3	1	0	4	959	359	16	1334	52	484	5	541
East Palo Alto	37	58	68	163	31	2	0	33	2	0	0	2	250	85	7	342	4	17	0	21
Foster City	46	99	97	242	55	6	3	64	2	2	0	4	662	199	10	871	22	68	4	94
Hillsborough	19	33	54	106	52	2	2	56	0	0	0	0	679	200	11	890	14	43	1	58
Menlo Park	43	70	128	241	73	8	2	83	8	0	1	9	973	410	20	1403	21	201	2	224
North Fair Oaks	11	24	35	70	28	7	16	51	2	0	0	2	275	84	1	360	1	25	0	26
Redwood City	138	191	282	611	100	13	3	116	3	0	1	4	1575	490	50	2115	19	37	0	56
San Carlos	62	94	112	268	55	14	1	70	0	0	0	0	1743	604	11	2358	148	373	2	523
San Mateo	165	276	385	826	158	29	4	191	1	0	0	1	2459	891	54	3404	62	309	3	374
San Mateo County	36	39	52	127	26	4	8	38	0	0	0	0	454	117	8	579	12	50	3	65
West Bay	21	31	44	96	10	0	0	10	0	0	0	0	215	64	5	284	8	27	0	35
Totals	690	1,086	1,512	3,288	769	100	53	922	23	5	3	31	11,586	3,879	220	15,685	414	1,819	28	2,261

Recology San Mateo County
 Call Center Data and
 Quality Assurance Calls
 Rate Year 2011

SBWMA Service Area	Number of Calls Received	Number of Calls Answered	Number of Calls Dropped	Percentage of Calls Dropped	Average Hold Time in seconds	Percentage of Calls Answered in Thirty Seconds	Number of Quality Assurance Calls Made
January	56,085	47,813	8,272	14.75%	117.34	32.39%	204
February	27,460	25,719	1,741	6.34%	39.53	75.85%	209
March	23,064	21,417	1,647	7.14%	32.86	69.93%	208

Recology San Mateo County
 On-Site Customer Assessments,
 Visual Audits and Recycling
 Tote-Bags Delivered
 Rate Year 2011

	Number of On-site Assessments 7.04.E				Number of Visual Audits 7.06				Recycling Tote-Bags Delivered			
	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1	Jan	Feb	Mar	Qrt 1
Atherton	0	1	0	1	0	0	5	5	0	0	0	0
Belmont	3	32	37	72	0	0	0	0	0	0	0	0
Burlingame	2	17	19	38	0	0	0	0	0	0	0	0
East Palo Alto	1	11	22	34	0	0	0	0	0	0	0	0
Foster City	3	18	27	48	0	0	0	0	0	0	0	0
Hillsborough	0	0	3	3	0	0	0	0	0	0	0	0
Menlo Park	4	38	4	46	0	0	12	12	0	0	0	0
North Fair Oaks	2	6	15	23	0	0	0	0	0	0	0	0
Redwood City	7	47	25	79	0	0	0	0	0	0	0	0
San Carlos	2	25	29	56	0	0	0	0	0	0	0	0
San Mateo	2	37	36	75	0	0	0	0	0	0	0	0
San Mateo County	0	9	11	20	0	0	0	0	0	0	0	0
West Bay	1	0	1	2	0	0	0	0	0	0	0	0
Totals	27	241	229	497	0	0	17	17	0	0	0	0



Shoreway Environmental Center

SEC Operations Monthly Reporting March 2011

	<u>Pages</u>
1 Certificate of Accuracy	2
2 Operational Summary	3-4
3 SEC Monthly Inbound Tons	5-7
4 SEC Quarterly Inbound Tons	8-9
5 SEC Outbound Tons	10
6 SEC Mass Balance Summary	11
7 Self-Haul Monthly Yards/Ton Ratio	12
8 MRF Commodity Market Summary	13-14
9 Truck Efficiency	15
10 Liquidated Damages	16
11 General Facility Reporting	17-19
12 Definitions	20

Attachment 1 Certificate of Accuracy



April 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: 4/15/11

Duane McDonald
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 March 2011

South Bay Recycling (SBR) has been operating and transitioning over the last three months, working on detailed improvements in all aspects of the facility. The following items have been addressed in March 2011:

TRANSFER STATION OPERATION AND OUTBOUND SHIPMENTS

Outbound truck load efficiency has been one of our primary areas of focus. SBR has exceeded our proposed goal with average truck loads of 26 tons/load for solid waste and 25 tons/load for organics. Using conservative estimates of average truck loads in 2010, in quarter 1 2011, SBR has saved over 570 truck trips from SEC to the various disposal and recycling facilities.

SBR has made some minor changes to the transfer station tipping floor to create more efficiency for unloading of vehicles, sorting materials from increased diversion, and improved loading operations.

MRF OPERATIONS & SORTING EQUIPMENT INSTALLATION

Over the last six to eight months, Bulk Handling Systems (BHS), the SBWMA, and SBR have been working on installation of the Material Recovery Facility (MRF) equipment. In March 2011, all efforts to complete the installation and finalize the build out of the MRF were executed to begin operating the MRF equipment in April.

The SBWMA and SBR worked directly with Covelo Group and the construction team to finalize the necessary aspects of the building to allow for SBR to be operating the facility and have the ability to occupy their new offices. SBR prepared for the move by installing phone systems, computer servers, installing new office furniture, and getting the operational staff ready for MRF production.

BHS and the various contractors worked to complete the MRF equipment installation. Final installation of the balers and testing of motors were conducted to ensure operations were complete and ready for processing in April.

SBR conducted comprehensive training for all Vocational Rehabilitation Staff (VRS) and SBR operational staff. All VRS staff and supervisors were trained on safety, sorting, and system procedures for the new facility. Detailed focus on worker safety and material identification were key areas of focus during March. SBR MRF operational staff were provided

SBR also focused their efforts on expansion of PC Scale to track and record all outbound recyclable material shipments. New reports and procedures were developed for handling

Attachment 2

Operational Summary

March 2011

BUYBACK / DROP-OFF CENTER

In conjunction with the MRF operation start in April, SBR focused on finalizing the design and new layout of the Buyback / Drop-Off Center. New Reverse Vending Machines (RVM) were installed and ready for use. New construction of storage areas and new containers were placed for the facilities new layout. SBR operational staff were assigned and trained on new equipment and operations.

MAINTENANCE SHOP

SBR converted the old Allied container sand blasting bay into a full Service Maintenance Repair Bay. The old bay has been cleaned and prepared over the last three months. The new SBR Maintenance Bay was painted and a new awning was installed outside the bay for storage.

Attachment 3
SEC Inbound Monthly Tons 2011
March 2011

Page 1 of 3

FRANCHISED INBOUND TONS (RECOLOGY)														Notes
	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	14,003.15	16,232.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,744.34	
Bulky 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	0.00
Recycling	5,760.18	4,709.97	5,476.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,946.89	
Bulky Recyclables	0.00	24.31	14.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.15	
Household Batteries	3.39	2.09	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.89	
Organics	8,286.33	5,959.29	7,425.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,671.16	
Inert / C&D	238.99	73.25	212.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524.58	
Subtotal - Disposed	15,508.85	14,003.15	16,232.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,744.34	
Subtotal - Diverted	14,288.89	10,768.91	13,131.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,189.67	
Subtotal - Diversion Percentage	48%	43%	45%	0%	0%	0%	0%	0%	0%	0%	0%	0%	45%	
OVERALL TOTAL	29,797.74	24,772.06	29,364.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,934.01	

MEMBER AGENCY VEHICLES INBOUND TONS														Notes
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149	
Recycling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Organics	23.28	12.28	32.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68	
Inert / C&D	0.00	5.08	108.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114	
Subtotal - Disposed	50	56	44	0	0	0	0	0	0	0	0	0	149	
Subtotal - Diverted	23	17	142	0	0	0	0	0	0	0	0	0	182	
Subtotal - Diversion Percentage	32%	24%	76%	0%	0%	0%	0%	0%	0%	0%	0%	0%	55%	
OVERALL TOTAL	73.07	72.90	185.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331	

RECOLOGY MAINTENANCE BOX TONS														Notes
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.32	
Recycling	2.56	0.00	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.83	
Organics	16.63	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.75	
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	0	0	0	0	0	0	0	0	0	106.32	
Subtotal - Diverted	19	1	1	0	0	0	0	0	0	0	0	0	21.58	
Subtotal - Diversion Percentage	32%	3%	4%	0%	0%	0%	0%	0%	0%	0%	0%	0%	17%	
OVERALL TOTAL	60.86	33.35	33.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.90	

SUBTOTAL: RECOLOGY FRANCHISE & MAINTENANCE BOXES / MEMBER AGENCY SUMMARY TONS														Notes
	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	14,091	16,308	0	0	0	0	0	0	0	0	0	46,000	
Recycling	5,763	4,734	5,493	0	0	0	0	0	0	0	0	0	15,990	
Organics	8,326	5,973	7,458	0	0	0	0	0	0	0	0	0	21,757	
Inert / C&D	239	78	321	0	0	0	0	0	0	0	0	0	638	
Subtotal - Disposed	15,600	14,091	16,308	0	0	0	0	0	0	0	0	0	46,000	
Subtotal - Diverted	14,328	10,785	13,272	0	0	0	0	0	0	0	0	0	38,386	
Subtotal - Diversion Percentage	48%	43%	45%	0%	0%	0%	0%	0%	0%	0%	0%	0%	45%	
OVERALL TOTAL	29,928	24,876	29,581	0	0	0	0	0	0	0	0	0	84,385	

Attachment 3
SEC Inbound Monthly Tons 2011
March 2011

Page 2 of 3

SELF HAUL TONS														Notes
	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	1,126.90	346.71	812.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,286	1
Recycling	48.89	54.81	69.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173	
Organics - Calculated	864.17	422.06	(11.29)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,275	1
C&D - Calculated	858.11	1,829.77	2,119.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,807	1
Inerts (actual tons)	213.94	113.93	103.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Subtotal - Disposed	1,126.90	346.71	812.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,286.36	
Subtotal - Diverted	1,985.11	2,420.57	2,280.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,686.27	
Subtotal - Diversion Percentage	64%	87%	74%	0%	0%	0%	0%	0%	0%	0%	0%	0%	75%	
OVERALL TOTAL	3,112.01	2,767.28	3,093.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,973	

BACKBACK & DROP-OFF TONS														Notes
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.27	
Other Matrls (Batteries/Oil/Other)	93.80	93.80	91.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.33	
OVERALL TOTAL	200.11	181.19	189.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570.60	

SOUTH BAY INTERNAL TONS														Notes
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27	
MSW - MRF Residual	0.00	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	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	0.00	0.00	0.00	
Inert / C&D	0.18	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67	
Subtotal - Disposed	0.51	3.04	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27	
Subtotal - Diverted	0.18	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67	
Subtotal - Diversion Percentage	26%	33%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	21%	
OVERALL TOTAL	0.69	4.53	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.94	

SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS														Notes
	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)	1,127.41	349.75	815.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,292.63	
Recycling	248.99	236.00	258.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.43	
Organics	864.17	422.06	(11.29)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,274.94	2
Inert / C&D	1,072.23	1,945.19	2,222.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,240.17	
Subtotal - Disposed	1,127.41	349.75	815.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,292.63	
Subtotal - Diverted	2,185.39	2,603.25	2,469.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,258.54	
Subtotal - Diversion Percentage	66%	88%	75%	0%	0%	0%	0%	0%	0%	0%	0%	0%	76%	
OVERALL TOTAL	3,312.80	2,953.00	3,285.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,551.17	

Attachment 3
SEC Inbound Monthly Tons 2011
March 2011

Attachment 3
SEC Inbound Monthly Tons 2011
March 2011

Page 3 of 3

CONTRACTED NON-FRANCHISED TONS (FOR FUTURE USE)														Notes
	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)	0.00	0.00	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	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	0.00	0.00	0.00	0.00
Inert / C&D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal - Disposed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
Subtotal - Diversion Percentage	0%	0%	0%	0%	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	0.00	0.00	0.00	0.00

OVERALL TOTAL FACILITY TONS														Notes
	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)	16,728	14,441	17,124	0	0	0	0	0	0	0	0	0	48,292	
Recycling	6,012	4,970	5,751	0	0	0	0	0	0	0	0	0	16,733	
Organics	9,190	6,395	7,447	0	0	0	0	0	0	0	0	0	23,032	
Inert / C&D	1,311	2,024	2,544	0	0	0	0	0	0	0	0	0	5,879	
Subtotal - Disposed	16,728	14,441	17,124	0	0	0	0	0	0	0	0	0	48,292	
Subtotal - Diverted	16,513	13,389	15,742	0	0	0	0	0	0	0	0	0	45,644	
Subtotal - Diversion Percentage	50%	48%	48%	0%	0%	0%	0%	0%	0%	0%	0%	0%	49%	
OVERALL TOTAL	33,241	27,829	32,866	0	0	0	0	0	0	0	0	0	93,936	

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 2007 - 2011
 March 2011

Page 1 of 2

FRANCHISED INBOUND TONS (RECOLOGY)																									
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011
Solid Waste (MSW)	0	0	0	0	45,744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45,744
Bulky MSW	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Recycling	0	0	0	0	15,947	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,947
Bulky Recyclables	0	0	0	0	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
Organics	0	0	0	0	21,671	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21,671
Inert / C&D	0	0	0	0	525	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	525
Subtotal - Disposed	0	0	0	0	45,744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45,744
Subtotal - Diverted	0	0	0	0	38,182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38,182
Subtotal - Diversion Percentage	0%	0%	0%	0%	45%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	45%
OVERALL TOTAL	0	0	0	0	83,926	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83,926

DRAFT - REPORTING FORM IN PROCESS
 CONFIRMING ALLIED PREVIOUS ANNUAL DATA

MEMBER AGENCY VEHICLES INBOUND TONS																									
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011
Solid Waste (MSW)	0	0	0	0	149	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149
Recycling	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Organics	0	0	0	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68
Inert / C&D	0	0	0	0	114	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114
Subtotal - Disposed	0	0	0	0	149	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149
Subtotal - Diverted	0	0	0	0	182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	182
Subtotal - Diversion Percentage	0%	0%	0%	0%	55%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	55%
OVERALL TOTAL	0	0	0	0	331	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	331

RECOLOGY MAINTENANCE BOX TONS (INTERNAL TONS)																									
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011
Solid Waste (MSW)	0	0	0	0	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106
Recycling	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Organics	0	0	0	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
Inert / C&D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Disposed	0	0	0	0	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106
Subtotal - Diverted	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
Subtotal - Diversion Percentage	0%	0%	0%	0%	17%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	17%
OVERALL TOTAL	0	0	0	0	128	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128

Attachment 4
SEC Inbound - Quarterly Summary 2007 - 2011
 March 2011

Page 2 of 2

SELF HAUL TONS																										
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011	
Solid Waste (MSW)	0	0	0	0	2,286	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,286
Recycling	0	0	0	0	173	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	173
Organics	0	0	0	0	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,275
Inert / C&D	0	0	0	0	5,239	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,239
Subtotal - Disposed	0	0	0	0	2,286	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,286
Subtotal - Diverted	0	0	0	0	6,686	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,686
Subtotal - Diversion Percentage	0%	0%	0%	0%	75%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	75%
OVERALL TOTAL	0	0	0	0	8,973	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,973	

DRAFT - REPORTING FORM IN PROCESS
 CONFIRMING ALLIED PREVIOUS ANNUAL DATA

BACKPACK & DROP-OFF TONS																										
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011	
Buyback Recyclable Materials					291																0	0	0	0	0	291
Other Materials (Paint/Oil/Other)					279																	0	0	0	0	279
OVERALL TOTAL	0	0	0	0	571	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	571	

SOUTH BAY INTERNAL TONS																										
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011	
MSW - Facility / Street Cleanup					6									6								0	0	6	0	6
MSW - MRF Residual					0																	0	0	0	0	0
Recycling					0									0								0	0	0	0	0
Organics					0									0								0	0	0	0	0
Inert / C&D					2									2								0	0	2	0	2
Subtotal - Disposed	0	0	0	0	6	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	6	0	6	
Subtotal - Diverted	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	2	
Subtotal - Diversion Percentage	0%	0%	0%	0%	17%	0%	0%	0%	0%	0%	0%	0%	0%	17%	0%	0%	0%	0%	0%	0%	0%	0%	17%	0%	17%	
OVERALL TOTAL	0	0	0	0	8	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	8	0	8		

CONTRACTED NON-FRANCHISED TONS TONS																										
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011	
Solid Waste (MSW)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Recycling	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Organics	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Inert / C&D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Disposed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Diverted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

OVERALL TOTAL FACILITY TONS																									
	Q1 2007	Q1 2008	Q1 2009	Q1 2010	Q1 2011	Q2 2007	Q2 2008	Q2 2009	Q2 2010	Q2 2011	Q3 2007	Q3 2008	Q3 2009	Q3 2010	Q3 2011	Q4 2007	Q4 2008	Q4 2009	Q4 2010	Q4 2011	YTD 2007	YTD 2008	YTD 2009	YTD 2010	YTD 2011
Solid Waste (MSW)	0	0	0	0	48,292	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	6	0	48,292
Recycling	0	0	0	0	16,733	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16,733
Organics	0	0	0	0	23,032	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23,032
Inert / C&D	0	0	0	0	5,879	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2	0	5,879
Subtotal - Disposed	0	0	0	0	48,292	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	6	0	6	48,292
Subtotal - Diverted	0	0	0	0	45,644	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2	0	2	45,644
Subtotal - Diversion Percentage	0%	0%	0%	0%	49%	0%	0%	0%	0%	0%	0%	0%	21%	0%	0%	0%	0%	0%	0%	0%	0%	0%	21%	0%	49%
OVERALL TOTAL	0	0	0	0	93,936	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	8	0	93,936	

Attachment 5
 SEC Outbound Tons
 March 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	16,820	14,531	17,203	48,554	0	0	0	0	0	0	0	0	0	0	0	0	97,108
TOTAL MSW	16,820	14,531	17,203	48,554	0	0	0	0	0	0	0	0	0	0	0	0	97,108

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	1,744	1,707	2,040	5,491	0	0	0	0	0	0	0	0	0	0	0	0	10,982
Ox Mountain Dirt/Inert Tons	125	178	360	664	0	0	0	0	0	0	0	0	0	0	0	0	1,327
Other Facility Dirt/Inert Tons				0				0				0					0
TOTAL C&D / INERTS	1,869	1,885	2,400	6,155	0	0	0	0	0	0	0	0	0	0	0	0	12,309

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	2,710	2,981	9,837	0	0	0	0	0	0	0	0	0	0	0	0	19,674
Recology Grover - Food Waste Tons	482	493	596	1,571	0	0	0	0	0	0	0	0	0	0	0	0	3,142
Republic Newby Island - Green/Organics	4,069	2,686	2,956	9,711	0	0	0	0	0	0	0	0	0	0	0	0	19,421
Republic Newby Island - Food Waste Tons	494	506	575	1,575	0	0	0	0	0	0	0	0	0	0	0	0	3,150
Biofuel Systems - Clean Green Waste Tons	0	0	339	339	0	0	0	0	0	0	0	0	0	0	0	0	678
Other Material/Material Tons				0				0				0					0
TOTAL ORGANICS / GREEN / FOOD WASTE	9,190	6,395	7,447	23,032	0	0	0	0	0	0	0	0	0	0	0	0	46,065

OTHER DIVERSION - 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
Scrap Metal	25	46	43	115	0	0	0	0	0	0	0	0	0	0	0	0	229
Refrigerators	4	2	6	11	0	0	0	0	0	0	0	0	0	0	0	0	23
Electronic Materials	20	22	24	66	0	0	0	0	0	0	0	0	0	0	0	0	131
Tires	1	6	3	9	0	0	0	0	0	0	0	0	0	0	0	0	19
Other Material Tons				0				0				0					0
TOTAL OTHER DIVERSION	50	76	76	201	0	0	0	0	0	0	0	0	0	0	0	0	402

MATERIAL RECOVERY FACILITY - OUTBOUND TONS																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Jan-00	Jul-11	Aug-11	Sep-11	Jan-00	Oct-11	Nov-11	Dec-11	Jan-00	Total 2011
Recyclable Fibers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Recyclable Containers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Single Stream Outbound (Smurfit Stone)	5,513	4,583	4,304	14,400				0				0				0	28,800
TOTAL MRF	5,513	4,583	4,304	14,400	0	0	0	0	0	0	0	0	0	0	0	0	28,800

BUYBACK / DROP-OFF - OUTBOUND TONS																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Jan-00	Jul-11	Aug-11	Sep-11	Jan-00	Oct-11	Nov-11	Dec-11	Jan-00	Total 2011
Buyback Recyclable Materials	94	82	92	268	0	0	0	0	0	0	0	0	0	0	0	0	536
Other Materials (Paint/Oil/Other)	0	0	0	0				0				0				0	0
				0				0				0				0	0
TOTAL MRF	94	82	92	268	0	0	0	0	0	0	0	0	0	0	0	0	536

OVERALL SEC SUMMARY																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Jan-00	Jul-11	Aug-11	Sep-11	Jan-00	Oct-11	Nov-11	Dec-11	Jan-00	Total 2011
MSW	16,820	14,531	17,203	48,554	0	0	0	0	0	0	0	0	0	0	0	0	97,108
Recyclables	5,656	4,741	4,471	14,869	0	0	0	0	0	0	0	0	0	0	0	0	29,738
Organics	9,190	6,395	7,447	23,032	0	0	0	0	0	0	0	0	0	0	0	0	46,065
C&D / Inerts	1,869	1,885	2,400	6,155	0	0	0	0	0	0	0	0	0	0	0	0	12,309
				0				0				0				0	0
TOTAL OTHER DIVERSION	33,536	27,552	31,522	92,610	0	0	0	0	0	0	0	0	0	0	0	0	185,220

Attachment 6
SEC Mass Balance Summary
March 2011

OVERALL SEC MASS BALANCE

	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11
INBOUND TRANSFER STATION TONS												
Total Inbound Franchise Transfer Tons	24,733.12	20,067.03	23,889.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Inbound Member Agency Transfer Station Tons	73.07	72.90	185.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Inbound Recology Maintenance Box Tons	58.30	33.35	32.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Inbound South Bay Recycling Maintenance Box Tons	0.69	4.53	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Inbound Self-Haul Inerts Tons	213.94	113.93	103.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INBOUND TRANSFER	25,079.12	20,291.74	24,213.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INBOUND CALCULATED SELF-HAUL	2,849.18	2,598.54	2,920.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INBOUND TONS INCLUDING CALCULATED SELF HAUL	27,928.30	22,890.28	27,134.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTBOUND TRANSFER STATION TONS												
Outbound MSW SEC Tons	16,819.69	14,531.48	17,202.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Outbound Green/Organic SEC Tons	9,190.41	6,394.75	7,447.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Outbound C&D and Inerts	1,869.31	1,884.92	2,400.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Outbound Transfer Diversion	48.89	54.81	69.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Outbound Bulky Item Collection Diversion	0.00	24.32	14.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OUTBOUND SEC TRANSFER STATION TONS	27,928.30	22,890.28	27,134.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER STATION MASS BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INBOUND MRF / BUY-BACK TONS												
	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11
Total Inbound Franchise MRF Tons	5,758.28	4,705.03	5,474.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Inbound Buyback Tons	106.31	87.39	97.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MRF/BUYBACK/DROP-OFF	5,864.59	4,792.42	5,572.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INBOUND CALCULATED INBOUND TONS / (INVENTORY)	(257.66)	(127.05)	(1,176.52)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INBOUND MRF / BUY-BACK TONS	5,606.93	4,665.37	4,395.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OUTBOUND MRF / BUY-BACK TONS												
Total Outbound MRF	5,513.13	4,582.98	4,304.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Outbound Buyback	93.80	82.39	91.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OUTBOUND SEC MRF/BUYBACK STATION TONS	5,606.93	4,665.37	4,395.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MRF & BUY-BACK MASS BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVERALL SEC MASS BALANCE												
	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11
TOTAL SEC INBOUND TONS	33,535.23	27,555.65	31,529.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SEC OUTBOUND TONS	33,535.23	27,555.65	31,529.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVERALL MASS BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attachment 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	27,928.30	22,890.28	27,134.05										77,952.63
Inbound Tons to the Transfer Station	25,079.12	20,291.74	24,213.15										69,584.00
Mass Balance weight of Inbound Self-Haul material to TS	2,849.18	2,598.54	2,920.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,368.62
Total Inbound Cubic Yards for Self-Haul Loads	10,748.10	8,556.50	9,041.50										28,346.10
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.77	3.29	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39
<i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>	<i>1.01</i>	<i>0.53</i>	<i>0.34</i>										<i>0.63</i>

**Attachment 8
MRF Commodity Marketing Report
March 2011**

Page 1 of 2

Total Revenue by Commodity (\$ per Ton)													
Material Type	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	TOTAL
CONTAINERS													
Aluminum													\$0.00
Commingled Plastic	MRF OPERATIONS BEGAN IN APRIL 2011												\$0.00
Glass													\$0.00
HDPE-Natural													\$0.00
HDPE-Color													\$0.00
Mixed Plastic 3-7													\$0.00
PET													\$0.00
Tin													\$0.00
Other 1													\$0.00
Other 2													\$0.00
TOTAL CONTAINERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FIBERS													
Cardboard													\$0.00
Mixed Paper	MRF OPERATIONS BEGAN IN APRIL 2011												\$0.00
Newspaper (ONP)													\$0.00
Other 1													\$0.00
Other 2													\$0.00
Other 3													\$0.00
TOTAL FIBERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERALL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Tons by Commodity (Tons)													
Material Type	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	TOTAL
CONTAINERS													
Aluminum													0
Commingled Plastic	MRF OPERATIONS BEGAN IN APRIL 2011												0
Glass													0
HDPE-Natural													0
HDPE-Color													0
Mixed Plastic 3-7													0
PET													0
Tin													0
Other 1													0
Other 2													0
TOTAL CONTAINERS	0	0	0	0	0	0	0	0	0	0	0	0	0
FIBERS													
Cardboard													0
Mixed Paper	MRF OPERATIONS BEGAN IN APRIL 2011												0
Newspaper (ONP)													0
Other 1													0
Other 2													0
Other 3													0
TOTAL FIBERS	0	0	0	0	0	0	0	0	0	0	0	0	0
OVERALL REVENUE	0	0	0	0	0	0	0	0	0	0	0	0	0

8 MRF COM MARKET SUMMARY

Page 2 of 2

Average Rate Per Commodity (\$ per Ton)													
Material Type	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	TOTAL
CONTAINERS													
Aluminum													\$0.00
Commingled Plastic	MRF OPERATIONS BEGAN IN APRIL 2011												\$0.00
Glass													\$0.00
HDPE-Natural													\$0.00
HDPE-Color													\$0.00
Mixed Plastic 3-7													\$0.00
PET													\$0.00
Tin													\$0.00
Other 1													\$0.00
Other 2													\$0.00
TOTAL CONTAINERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FIBERS													
Cardboard													\$0.00
Mixed Paper	MRF OPERATIONS BEGAN IN APRIL 2011												\$0.00
Newspaper (ONP)													\$0.00
Other 1													\$0.00
Other 2													\$0.00
Other 3													\$0.00
TOTAL FIBERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERALL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

OBM Export per Month per Commodity (\$ per Ton)													
Material Type	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	TOTAL
CONTAINERS													
Aluminum													\$0.00
Commingled Plastic	MRF OPERATIONS BEGAN IN APRIL 2011												\$0.00
Glass													\$0.00
HDPE-Natural													\$0.00
HDPE-Color													\$0.00
Mixed Plastic 3-7													\$0.00
PET													\$0.00
Tin													\$0.00
Other 1													\$0.00
Other 2													\$0.00
TOTAL CONTAINERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FIBERS													
Cardboard													\$0.00
Mixed Paper	MRF OPERATIONS BEGAN IN APRIL 2011												\$0.00
Newspaper (ONP)													\$0.00
Other 1													\$0.00
Other 2													\$0.00
Other 3													\$0.00
TOTAL FIBERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERALL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Attachment 9
Outbound Trucking Efficiency Report
March 2011

MUNICIPAL SOLID WASTE (MSW)																	
Ox Mountain MSW	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Oct-11	Nov-11	Dec-11	Q4	Total 2011
Tons	16,820	14,531	17,203	48,554	0	0	0	0	0	0	0	0	0	0	0	0	97,108
Loads	661	561	661	1,883	0	0	0	0	0	0	0	0	0	0	0	0	3,766
<i>Average Tons/Load</i>	25.4	25.9	26.0	25.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.8

INERT MATERIALS (C&D / INERTS)																	
Zanker Road Material Processing	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	1,744	1,707	2,040	5,491	0	0	0	0	0	0	0	0	0	0	0	0	10,982
Loads	87	74	84	245	0	0	0	0	0	0	0	0	0	0	0	0	490
<i>Average Tons/Load</i>	20.0	23.1	24.3	22.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.4

Dirt/Inerts																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Oct-11	Nov-11	Dec-11	Q4	Total 2011
Tons	125	178	360	664	0	0	0	0	0	0	0	0	0	0	0	0	1,327
Loads	10	8	16	34	0	0	0	0	0	0	0	0	0	0	0	0	68
<i>Average Tons/Load</i>	12.5	22.2	22.5	19.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	19.5

ORGANICS / GREEN WASTE / FOOD WASTE																	
Recology Grover - Green/Organics	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	4,146	2,710	2,981	9,837	0	0	0	0	0	0	0	0	0	0	0	0	19,674
Loads	173	110	120	403	0	0	0	0	0	0	0	0	0	0	0	0	806
<i>Average Tons/Load</i>	24.0	24.6	24.8	24.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.4

Republic Newby Island - Green/Organics																	
	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	4,069	2,686	2,956	9,711	0	0	0	0	0	0	0	0	0	0	0	0	19,421
Loads	169	108	118	395	0	0	0	0	0	0	0	0	0	0	0	0	790
<i>Average Tons/Load</i>	24.1	24.9	25.1	24.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.6

Recology Grover - Food Waste																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Oct-11	Nov-11	Dec-11	Q4	Total 2011
Tons	482	493	596	1,571	0	0	0	0	0	0	0	0	0	0	0	0.00	3,141.86
Loads	24	20	23	67	0	0	0	0	0	0	0	0	0	0	0	0	134
<i>Average Tons/Load</i>	20.06	24.67	25.91	23.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.45

Republic Newby Island - Food Waste																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Oct-11	Nov-11	Dec-11	Q4	Total 2011
Tons	494	506	575	1,575	0	0	0	0	0	0	0	0	0	0	0	0	3,150
Loads	24	23	25	72	0	0	0	0	0	0	0	0	0	0	0	0	144
<i>Average Tons/Load</i>	20.6	22.0	23.0	21.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.9

Biofuel Systems - Clean Green Waste																	
	Jan-11	Feb-11	Mar-11	Q1	Apr-11	May-11	Jun-11	Q2	Jul-11	Aug-11	Sep-11	Q3	Oct-11	Nov-11	Dec-11	Q4	Total 2011
Tons	0	0	339	339	0	0	0	0	0	0	0	0	0	0	0	0.00	677.56
Loads	0	0	14	14	0	0	0	0	0	0	0	0	0	0	0	0	28
<i>Average Tons/Load</i>	0.00	0.00	24.20	24.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.20

OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES																	
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010	174	175	220	570	0	0	0	0	0	0	0	0	0	0	0	0	1,139
<i>Miles Saved</i>	2,850	3,402	4,264	10,340	0	0	0	0	0	0	0	0	0	0	0	0	20,856
<i>Gallons of Fuels Saved</i>	713	851	1,066	2,585	0	0	0	0	0	0	0	0	0	0	0	0	5,214
<i>Pounds of CO2 savings (22.2 lbs/gal of fuel)</i>	15,818	18,882	23,666	57,386	0	0	0	0	0	0	0	0	0	0	0	0	115,752
<i>Pounds of Carbon savings (6.12 lbs/gal of fuel)</i>	4,361	5,205	6,524	15,820	0	0	0	0	0	0	0	0	0	0	0	0	31,910

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
 March 2011

		Jan	Q1		Total Q1	Apr	Q2		Total Q2	Jul	Q3		Total Q3	Oct	Q4		Total Q4	Total To Date
			Feb	Mar		May	Jun			Aug	Sept		Nov	Dec				
1	Turnaround Guarantee	Damages																
	A Collection Vehicles & Member Agency Vehicles <i>proceed through scale house in no more than five (5) minutes per vehicle</i>	\$100 per vehicle \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
B	Self-Haul Customer <i>customers shall not wait more than 15 minutes to be processed by scale</i>	\$100 per vehicle \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
	2	Contractor Open Shoreway Center to Users during Operating Hours <i>failure to receive vehicles during operating hours</i>	\$1,000 per hour \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
3	Litter Complaints <i>failure to remedy a litter compliance within 5 hours of notification</i>	\$100 per hour \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
4	Failure of Contractor to Provided Excellent Customer Service	\$100 per complaint \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
5	Timeliness of Submissions of Reports to the SBWMA	\$500 per day \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
6	Failure to make Records Available upon Request	\$500 per day \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
7	Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).	\$1,000 per incident \$ Damages:	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0
Overall Total Liquidated Damages during Reporting Period			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

**Attachment 11
General Facility Reporting
March 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	
May-11	
Jun-11	
Jul-11	
Aug-11	
Sep-11	
Oct-11	
Nov-11	
Dec-11	

E. Equipment Levels / Changes

Jan-11	Started up with 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	
May-11	
Jun-11	
Jul-11	
Aug-11	
Sep-11	
Oct-11	
Nov-11	
Dec-11	

F. Facility Updates / Repairs

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

Attachment 11
General Facility Reporting
March 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	
May-11	
Jun-11	
Jul-11	
Aug-11	
Sep-11	
Oct-11	
Nov-11	
Dec-11	

H. Diversion Activity at Transfer Station

Jan-11	Floor-sorted some clean wood and metals
Feb-11	Floor-sorted some clean wood and metals
Mar-11	Floor-sorted some clean wood and metals
Apr-11	
May-11	
Jun-11	
Jul-11	
Aug-11	
Sep-11	
Oct-11	
Nov-11	
Dec-11	

I. MRF Recovery Effectiveness

Jan-11	N/A MRF not yet in operation
Feb-11	N/A MRF not yet in operation
Mar-11	N/A MRF not yet in operation
Apr-11	
May-11	
Jun-11	
Jul-11	
Aug-11	
Sep-11	
Oct-11	
Nov-11	
Dec-11	

Attachment 12

DEFINITIONS FOR MONTHLY OPERATING REPORTING

March 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.

ADDITIONAL DEFINITIONS BEING DEVELOPED