



# ***Shoreway Environmental Center***

## **SEC Operations Monthly Reporting June 2013**

|                                            | <u>Pages</u> |
|--------------------------------------------|--------------|
| 1 Certificate of Accuracy                  | 2            |
| 2 Operational Summary                      | 3            |
| 3 SEC Monthly Inbound Tons                 | 4-5          |
| 4 SEC Outbound Tons                        | 6            |
| 5 Monthly SBR Member Agency Tonnage Report | 7 - 19       |
| 6 Self-Haul Monthly Yards/Ton Ratio        | 20           |
| 7 MRF Commodity Market Summary             | 21           |
| 8 Truck Efficiency                         | 22 - 23      |
| 9 Liquidated Damages                       | 24           |
| 10 General Facility Reporting              | 25 - 30      |
| 11 Attachment Description                  | 31           |
| 12 Definitions                             | 32           |

**Attachment 1  
Certificate of Accuracy**




July 15, 2013

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: 7/15/13

Dwight Herring  
General Manager

**SOUTH BAY RECYCLING, LLC**  
333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.412.2495 | SBRecycling.net

**Attachment 2**  
**Operational Summary**  
**June 2013**

**Material Recover Facility (MRF)**

SBR continues to monitor the production to ensure productivity standards are met without compromising material quality. SBR continues to receive single stream recyclable materials from Recology of the Coast.

**Transfer Station Operation and Outbound Shipments**

SBR continues to divert materials from the solid waste stream and look for opportunities to expand its diversion. Three (3) of SBRs aluminum Walking Floor Trailers has been converted to a steel walking floor to transport Inert/C&D material in a more efficient and safe manner.

**Public Recycling Center**

The Public Recycling Center (PRC) is operating in a safe and efficient manner. SBR employees are focused on providing excellent customer service that meets or exceeds its patrons expectations.



**Attachment 3  
SEC Inbound Monthly Tons  
June 2013**

|                                 |               |               |               |               |               |               |    |    |    |    |    |    |                 |
|---------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|----|----|----|----|----|----|-----------------|
| Subtotal - Diverted             | 0.20          | 0.14          | 0.04          | 0.08          | 0.07          | 0.09          | -  | -  | -  | -  | -  | -  | 0.62            |
| Subtotal - Diversion Percentage | 0%            | 0%            | 0%            | 0%            | 0%            | 0%            | 0% | 0% | 0% | 0% | 0% | 0% | 0%              |
| <b>OVERALL TOTAL</b>            | <b>556.08</b> | <b>444.63</b> | <b>474.85</b> | <b>510.86</b> | <b>514.79</b> | <b>454.42</b> | -  | -  | -  | -  | -  | -  | <b>2,955.63</b> |

|                 |                 |    |    |                 |
|-----------------|-----------------|----|----|-----------------|
| 0.38            | 0.24            | -  | -  | 0.62            |
| 0%              | 0%              | 0% | 0% | 0%              |
| <b>1,475.56</b> | <b>1,480.07</b> | -  | -  | <b>2,955.63</b> |

| <b>SUBTOTAL: SELF HAUL / BUYBACK / DROP-OFF / SOUTH BAY INTERNAL TONS</b> |                 |                 |                 |                 |                 |                 |        |        |        |        |        |        |                  |
|---------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------|--------|--------|--------|--------|--------|------------------|
|                                                                           | Jan-13          | Feb-13          | Mar-13          | Apr-13          | May-13          | Jun-13          | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | YTD 2012         |
| Solid Waste (MSW)                                                         | 1,160.68        | 920.17          | 1,786.64        | 2,863.01        | 2,679.80        | 2,480.03        | -      | -      | -      | -      | -      | -      | 11,890.33        |
| Recycling                                                                 | 192.21          | 210.25          | 186.86          | 203.95          | 211.01          | 188.68          | -      | -      | -      | -      | -      | -      | 1,192.96         |
| Organics                                                                  | 1,478.87        | 1,173.42        | 1,166.23        | 1,789.27        | 2,132.15        | 1,654.82        | -      | -      | -      | -      | -      | -      | 9,394.76         |
| Inert / C&D                                                               | 3,323.42        | 3,482.67        | 2,289.82        | 2,406.96        | 2,436.77        | 2,076.77        | -      | -      | -      | -      | -      | -      | 16,016.41        |
| Subtotal - Disposed                                                       | 1,160.68        | 920.17          | 1,786.64        | 2,863.01        | 2,679.80        | 2,480.03        | -      | -      | -      | -      | -      | -      | 11,890.33        |
| Subtotal - Diverted                                                       | 3,515.63        | 3,692.92        | 2,476.68        | 2,610.91        | 2,647.78        | 2,265.45        | -      | -      | -      | -      | -      | -      | 26,604.13        |
| Subtotal - Diversion Percentage                                           | 75%             | 80%             | 58%             | 48%             | 50%             | 48%             | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 69%              |
| <b>OVERALL TOTAL</b>                                                      | <b>4,676.31</b> | <b>4,613.09</b> | <b>4,263.32</b> | <b>5,473.92</b> | <b>5,327.58</b> | <b>4,745.48</b> | -      | -      | -      | -      | -      | -      | <b>38,494.46</b> |

| Q1               | Q2               | Q3 | Q4 | Total            |
|------------------|------------------|----|----|------------------|
| 3,867.49         | 8,022.84         | -  | -  | 11,890.33        |
| 589.33           | 603.63           | -  | -  | 1,192.96         |
| 3,818.52         | 5,576.24         | -  | -  | 9,394.76         |
| 9,095.91         | 6,920.50         | -  | -  | 16,016.41        |
| <b>3,867.49</b>  | <b>8,022.84</b>  | -  | -  | <b>11,890.33</b> |
| <b>13,503.76</b> | <b>13,100.37</b> | -  | -  | <b>26,604.13</b> |
| 78%              | 62%              | 0% | 0% | 69%              |
| <b>17,371.25</b> | <b>21,123.21</b> | -  | -  | <b>38,494.46</b> |

Page 3 of 3

| <b>NON-FRANCHISED TONS</b>             |               |               |               |               |               |               |        |        |        |        |        |        |                 |
|----------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------|--------|--------|--------|--------|--------|-----------------|
|                                        | Jan-13        | Feb-13        | Mar-13        | Apr-13        | May-13        | Jun-13        | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | YTD 2012        |
| Solid Waste (MSW)                      | -             | -             | -             | -             | -             | -             | -      | -      | -      | -      | -      | -      | -               |
| Third Party Recycling (Rdwd Debris Bx) | 8.73          | 8.14          | 7.53          | 5.70          | 8.59          | 8.34          | -      | -      | -      | -      | -      | -      | 47.03           |
| Contracted Single Stream Recycling     | 703.62        | 550.30        | 615.71        | 832.06        | 875.49        | 645.46        | -      | -      | -      | -      | -      | -      | 4,222.64        |
| Organics                               | 28.71         | 54.83         | -             | -             | -             | -             | -      | -      | -      | -      | -      | -      | 83.54           |
| Inert / C&D                            | -             | -             | -             | -             | -             | -             | -      | -      | -      | -      | -      | -      | -               |
| Subtotal - Disposed                    | -             | -             | -             | -             | -             | -             | -      | -      | -      | -      | -      | -      | -               |
| Subtotal - Diverted                    | 741.06        | 613.27        | 623.24        | 837.76        | 884.08        | 653.80        | -      | -      | -      | -      | -      | -      | 4,353.21        |
| Subtotal - Diversion Percentage        | 100%          | 100%          | 100%          | 100%          | 100%          | 100%          | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 100%            |
| <b>OVERALL TOTAL</b>                   | <b>741.06</b> | <b>613.27</b> | <b>623.24</b> | <b>837.76</b> | <b>884.08</b> | <b>653.80</b> | -      | -      | -      | -      | -      | -      | <b>4,353.21</b> |

| Q1              | Q2              | Q3 | Q4 | Total           |
|-----------------|-----------------|----|----|-----------------|
| -               | -               | -  | -  | -               |
| 24.40           | 22.63           | -  | -  | 47.03           |
| 1,869.63        | 2,353.01        | -  | -  | 4,222.64        |
| 83.54           | -               | -  | -  | 83.54           |
| -               | -               | -  | -  | -               |
| -               | -               | -  | -  | -               |
| <b>1,977.57</b> | <b>2,375.64</b> | -  | -  | <b>4,353.21</b> |
| 100%            | 100%            | 0% | 0% | 100%            |
| <b>1,977.57</b> | <b>2,375.64</b> | -  | -  | <b>4,353.21</b> |

| <b>OVERALL TOTAL FACILITY TONS</b>            |                  |                  |                  |                  |                  |                  |        |        |        |        |        |        |                   |
|-----------------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------|--------|--------|--------|--------|--------|-------------------|
|                                               | Jan-13           | Feb-13           | Mar-13           | Apr-13           | May-13           | Jun-13           | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | YTD 2012          |
| Solid Waste (MSW)                             | 16,471.35        | 14,359.14        | 16,092.66        | 17,987.18        | 18,208.80        | 16,549.31        | -      | -      | -      | -      | -      | -      | 99,668.44         |
| Recycling MRF/PPRC                            | 6,756.51         | 5,537.52         | 5,994.35         | 6,526.22         | 6,842.44         | 6,037.69         | -      | -      | -      | -      | -      | -      | 37,694.74         |
| Recycling TS (Bulky, Franchise, TS Diversion) | 79.17            | 117.68           | 88.86            | 99.86            | 95.45            | 85.84            | -      | -      | -      | -      | -      | -      | 566.86            |
| Organics                                      | 9,859.89         | 7,665.76         | 8,730.72         | 11,419.41        | 11,419.78        | 9,228.98         | -      | -      | -      | -      | -      | -      | 58,324.54         |
| Inert / C&D                                   | 3,551.51         | 3,666.84         | 2,584.78         | 2,609.53         | 2,634.70         | 2,447.05         | -      | -      | -      | -      | -      | -      | 17,494.41         |
| Subtotal - Disposed                           | 16,471.35        | 14,359.14        | 16,092.66        | 17,987.18        | 18,208.80        | 16,549.31        | -      | -      | -      | -      | -      | -      | 99,668.44         |
| Subtotal - Diverted                           | 20,247.08        | 16,987.80        | 17,398.71        | 20,655.02        | 20,992.37        | 17,799.56        | -      | -      | -      | -      | -      | -      | 114,080.55        |
| Subtotal - Diversion Percentage               | 55%              | 54%              | 52%              | 53%              | 54%              | 52%              | 0%     | 0%     | 0%     | 0%     | 0%     | 0%     | 53%               |
| <b>OVERALL TOTAL</b>                          | <b>36,718.43</b> | <b>31,346.94</b> | <b>33,491.37</b> | <b>38,642.20</b> | <b>39,201.17</b> | <b>34,348.87</b> | -      | -      | -      | -      | -      | -      | <b>213,748.99</b> |

| Q1                | Q2                | Q3 | Q4 | Total             |
|-------------------|-------------------|----|----|-------------------|
| 46,923.15         | 52,745.29         | -  | -  | 99,668.44         |
| 18,288.39         | 19,406.35         | -  | -  | 37,694.74         |
| 285.71            | 281.15            | -  | -  | 566.86            |
| 26,256.37         | 32,068.17         | -  | -  | 58,324.54         |
| 9,803.13          | 7,691.28          | -  | -  | 17,494.41         |
| <b>46,923.15</b>  | <b>52,745.29</b>  | -  | -  | <b>99,668.44</b>  |
| <b>54,633.60</b>  | <b>59,446.95</b>  | -  | -  | <b>114,080.55</b> |
| 54%               | 53%               | 0% | 0% | 53%               |
| <b>101,556.75</b> | <b>112,192.24</b> | -  | -  | <b>213,748.99</b> |

| <b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b> |                  |                  |                  |                  |                  |                  |        |        |        |        |        |        |                   |
|--------------------------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------|--------|--------|--------|--------|--------|-------------------|
|                                                  | Jan-13           | Feb-13           | Mar-13           | Apr-13           | May-13           | Jun-13           | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | YTD 2012          |
| Total Transfer Station Volume                    | 29,961.92        | 25,809.42        | 27,497.02        | 32,115.98        | 32,358.73        | 28,311.18        | -      | -      | -      | -      | -      | -      | 176,054.25        |
| Total MRF Volume                                 | 6,756.51         | 5,537.52         | 5,994.35         | 6,526.22         | 6,842.44         | 6,037.69         | -      | -      | -      | -      | -      | -      | 37,694.74         |
| <b>OVERALL TOTAL</b>                             | <b>36,718.43</b> | <b>31,346.94</b> | <b>33,491.37</b> | <b>38,642.20</b> | <b>39,201.17</b> | <b>34,348.87</b> | -      | -      | -      | -      | -      | -      | <b>213,748.99</b> |

| Q1                | Q2                | Q3 | Q4 | Total             |
|-------------------|-------------------|----|----|-------------------|
| 83,268.36         | 92,785.89         | -  | -  | 176,054.25        |
| 18,288.39         | 19,406.35         | -  | -  | 37,694.74         |
| <b>101,556.75</b> | <b>112,192.24</b> | -  | -  | <b>213,748.99</b> |

| <b>Notes</b>                      |           |           |           |           |           |           |   |   |   |   |   |   |           |
|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|---|---|---|---|---|---|-----------|
| MSW without Calculated volume     | 15,866.55 | 13,883.46 | 14,780.83 | 15,634.95 | 16,043.72 | 14,523.61 | - | - | - | - | - | - | 90,733.12 |
| ORG without Calculated Volume     | 8,381.10  | 6,492.41  | 7,564.50  | 9,630.19  | 9,287.66  | 7,574.21  | - | - | - | - | - | - | 48,930.07 |
| Inerts without Calculated volumes | 436.30    | 474.67    | 702.01    | 525.75    | 649.93    | 800.85    | - | - | - | - | - | - | 3,589.51  |



South Bay Recycling  
 Member Agency Monthly Tonnage Report  
 Rate Year 2013

| Member Agency/Type                        | Data Source | Jan                | Feb                | Mar                | Apr                | May                | Jun                | Jul                | Aug                | Sep                | Oct                | Nov                | Dec                | Annual             | Annual       | Q1          | Q2                 | Q3                 | Q4                 |
|-------------------------------------------|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------|-------------|--------------------|--------------------|--------------------|
|                                           |             | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Total by Qtr | Total by Mo | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| <b>ATHERTON</b>                           |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |              |             |                    |                    |                    |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |              |             |                    |                    |                    |
| Member Agency Solid Waste                 | SBR         |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | -                  | -            | -           | -                  | -                  | -                  |
| Member Agency Recycling                   | SBR         |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | -                  | -            | -           | -                  | -                  | -                  |
| Member Agency Organics                    | SBR         |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | -                  | -            | -           | -                  | -                  | -                  |
| Member Agency Inert / C&D                 | SBR         |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | -                  | -            | -           | -                  | -                  | -                  |
| <b>Subtotal - Disposed</b>                |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | 0.00               | -            | 0.00        | 0.00               | 0.00               | 0.00               |
| <b>Subtotal - Diverted</b>                |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | -                  | -            | -           | -                  | -                  | -                  |
| <b>Overall Subtotal</b>                   |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    | 0.00               | -            | 0.00        | 0.00               | 0.00               | -                  |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |              |             |                    |                    |                    |
| Self-Haul Solid Waste                     | SBR         | 1.83               | 7.86               | 18.94              | 32.92              | 32.60              | 18.21              | -                  | -                  | -                  | -                  | -                  | -                  | 112.36             | 112.36       | 28.63       | 83.73              | -                  | -                  |
| MRF Residue                               | SBR         | 12.19              | 9.60               | 10.04              | 11.32              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 43.15              | 43.15        | 31.82       | 11.32              | -                  | -                  |
| Transfer Station & Other Recycling        | SBR         | 0.38               | 0.74               | 0.21               | 0.26               | 0.19               | 0.05               | -                  | -                  | -                  | -                  | -                  | -                  | 1.84               | 1.84         | 1.33        | 0.50               | -                  | -                  |
| Self-Haul Green Waste                     | SBR         | 48.19              | 16.35              | 17.36              | 27.36              | 20.02              | 22.83              | -                  | -                  | -                  | -                  | -                  | -                  | 152.11             | 152.11       | 81.91       | 70.21              | -                  | -                  |
| Self-Haul Inert / C&D                     | SBR         | 77.62              | 72.43              | 56.69              | 44.38              | 75.36              | 29.50              | -                  | -                  | -                  | -                  | -                  | -                  | 355.98             | 355.98       | 206.74      | 149.24             | -                  | -                  |
| <b>Subtotal - Disposed</b>                |             | 14.01              | 17.46              | 28.98              | 44.25              | 32.60              | 18.21              | -                  | -                  | -                  | -                  | -                  | -                  | 155.51             | 155.51       | 60.45       | 95.05              | -                  | -                  |
| <b>Subtotal - Diverted</b>                |             | 126.20             | 89.52              | 74.27              | 72.00              | 95.57              | 52.38              | -                  | -                  | -                  | -                  | -                  | -                  | 509.93             | 509.93       | 289.98      | 219.95             | -                  | -                  |
| <b>Overall Subtotal</b>                   |             | 140.21             | 106.98             | 103.24             | 116.25             | 128.17             | 70.59              | -                  | -                  | -                  | -                  | -                  | -                  | 665.44             | 665.44       | 350.43      | 315.01             | -                  | -                  |

**BELMONT**

**Member Agency Vehicles**

|                                           |     |               |               |               |               |               |               |   |   |   |   |   |   |                 |                 |               |                 |   |   |
|-------------------------------------------|-----|---------------|---------------|---------------|---------------|---------------|---------------|---|---|---|---|---|---|-----------------|-----------------|---------------|-----------------|---|---|
| Member Agency Solid Waste                 | SBR | 50.33         | 42.20         | 42.80         | 61.43         | 54.73         | 50.66         | - | - | - | - | - | - | 302.15          | 302.15          | 135.33        | 166.82          | - | - |
| Member Agency Recycling                   | SBR | -             | -             | -             | -             | -             | -             | - | - | - | - | - | - | -               | -               | -             | -               | - | - |
| Member Agency Organics                    | SBR | 4.22          | 3.74          | 5.24          | 1.50          | 4.01          | 1.58          | - | - | - | - | - | - | 20.29           | 20.29           | 13.20         | 7.09            | - | - |
| Member Agency Inert / C&D                 | SBR | 35.99         | 9.17          | 26.41         | 1.76          | 3.14          | 73.92         | - | - | - | - | - | - | 150.39          | 150.39          | 71.57         | 78.82           | - | - |
| <b>Subtotal - Disposed</b>                |     | <b>50.33</b>  | <b>42.20</b>  | <b>42.80</b>  | <b>61.43</b>  | <b>54.73</b>  | <b>50.66</b>  | - | - | - | - | - | - | <b>302.15</b>   | <b>302.15</b>   | <b>135.33</b> | <b>166.82</b>   | - | - |
| <b>Subtotal - Diverted</b>                |     | <b>40.21</b>  | <b>12.91</b>  | <b>31.65</b>  | <b>3.26</b>   | <b>7.15</b>   | <b>75.50</b>  | - | - | - | - | - | - | <b>170.68</b>   | <b>170.68</b>   | <b>84.77</b>  | <b>85.91</b>    | - | - |
| <b>Overall Subtotal</b>                   |     | <b>90.54</b>  | <b>55.11</b>  | <b>74.45</b>  | <b>64.69</b>  | <b>61.88</b>  | <b>126.16</b> | - | - | - | - | - | - | <b>472.83</b>   | <b>472.83</b>   | <b>220.10</b> | <b>252.73</b>   | - | - |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |               |               |               |   |   |   |   |   |   |                 |                 |               |                 |   |   |
| Self-Haul Solid Waste                     | SBR | 47.03         | 30.44         | 85.50         | 143.35        | 145.56        | 136.45        | - | - | - | - | - | - | 588.33          | 588.33          | 162.97        | 425.37          | - | - |
| MRF Residue                               | SBR | 32.88         | 25.94         | 27.10         | 28.84         | -             | -             | - | - | - | - | - | - | 114.76          | 114.76          | 85.92         | 28.84           | - | - |
| Transfer Station & Other Recycling        | SBR | 3.74          | 1.98          | 1.64          | 4.52          | (0.10)        | 2.55          | - | - | - | - | - | - | 14.33           | 14.33           | 7.37          | 6.96            | - | - |
| Self-Haul Green Waste                     | SBR | 65.07         | 51.33         | 46.26         | 90.31         | 94.13         | 67.81         | - | - | - | - | - | - | 414.92          | 414.92          | 162.67        | 252.25          | - | - |
| Self-Haul Inert / C&D                     | SBR | 199.05        | 173.14        | 85.93         | 118.58        | 116.59        | 113.04        | - | - | - | - | - | - | 806.33          | 806.33          | 458.12        | 348.21          | - | - |
| <b>Subtotal - Disposed</b>                |     | <b>79.91</b>  | <b>56.38</b>  | <b>112.60</b> | <b>172.18</b> | <b>145.56</b> | <b>136.45</b> | - | - | - | - | - | - | <b>703.10</b>   | <b>703.10</b>   | <b>248.89</b> | <b>454.20</b>   | - | - |
| <b>Subtotal - Diverted</b>                |     | <b>267.86</b> | <b>226.46</b> | <b>133.84</b> | <b>213.41</b> | <b>210.62</b> | <b>183.39</b> | - | - | - | - | - | - | <b>1,235.57</b> | <b>1,235.57</b> | <b>628.15</b> | <b>607.42</b>   | - | - |
| <b>Overall Subtotal</b>                   |     | <b>347.77</b> | <b>282.84</b> | <b>246.44</b> | <b>385.59</b> | <b>356.18</b> | <b>319.85</b> | - | - | - | - | - | - | <b>1,938.67</b> | <b>1,938.67</b> | <b>877.05</b> | <b>1,061.62</b> | - | - |

**BURLINGAME**

**Member Agency Vehicles**

|                                           |     |               |               |               |               |               |               |          |          |          |          |          |          |               |               |               |               |          |          |
|-------------------------------------------|-----|---------------|---------------|---------------|---------------|---------------|---------------|----------|----------|----------|----------|----------|----------|---------------|---------------|---------------|---------------|----------|----------|
| Member Agency Solid Waste                 | SBR | -             | -             | -             | -             | -             | -             | -        | -        | -        | -        | -        | -        | -             | -             | -             | -             | -        | -        |
| Member Agency Recycling                   | SBR | -             | -             | -             | -             | -             | -             | -        | -        | -        | -        | -        | -        | -             | -             | -             | -             | -        | -        |
| Member Agency Organics                    | SBR | -             | -             | -             | -             | -             | -             | -        | -        | -        | -        | -        | -        | -             | -             | -             | -             | -        | -        |
| Member Agency Inert / C&D                 | SBR | -             | -             | -             | -             | -             | -             | -        | -        | -        | -        | -        | -        | -             | -             | -             | -             | -        | -        |
| <b>Subtotal - Disposed</b>                |     | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b> |
| <b>Subtotal - Diverted</b>                |     | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b> |
| <b>Overall Subtotal</b>                   |     | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b> |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |               |               |               |          |          |          |          |          |          |               |               |               |               |          |          |
| Self-Haul Solid Waste                     | SBR | 20.71         | 16.28         | 30.30         | 62.16         | 44.73         | 59.63         | -        | -        | -        | -        | -        | -        | 233.81        | 233.81        | 67.29         | 166.52        | -        | -        |
| MRF Residue                               | SBR | 56.82         | 44.44         | 49.15         | 54.00         | -             | -             | -        | -        | -        | -        | -        | -        | 204.42        | 204.42        | 150.41        | 54.00         | -        | -        |
| Transfer Station & Other Recycling        | SBR | 1.89          | 0.51          | 0.54          | 0.55          | 0.04          | 0.42          | -        | -        | -        | -        | -        | -        | 3.95          | 3.95          | 2.93          | 1.01          | -        | -        |
| Self-Haul Green Waste                     | SBR | 16.71         | 18.93         | 17.11         | 18.46         | 32.75         | 33.84         | -        | -        | -        | -        | -        | -        | 137.80        | 137.80        | 52.75         | 85.04         | -        | -        |
| Self-Haul Inert / C&D                     | SBR | 94.89         | 93.85         | 46.61         | 46.91         | 81.75         | 49.40         | -        | -        | -        | -        | -        | -        | 413.41        | 413.41        | 235.34        | 178.06        | -        | -        |
| <b>Subtotal - Disposed</b>                |     | <b>77.53</b>  | <b>60.73</b>  | <b>79.45</b>  | <b>116.17</b> | <b>44.73</b>  | <b>59.63</b>  | -        | -        | -        | -        | -        | -        | <b>438.23</b> | <b>438.23</b> | <b>217.71</b> | <b>220.52</b> | -        | -        |
| <b>Subtotal - Diverted</b>                |     | <b>113.49</b> | <b>113.29</b> | <b>64.26</b>  | <b>65.92</b>  | <b>114.54</b> | <b>83.66</b>  | -        | -        | -        | -        | -        | -        | <b>555.15</b> | <b>555.15</b> | <b>291.03</b> | <b>264.12</b> | -        | -        |
| <b>Overall Subtotal</b>                   |     | <b>191.02</b> | <b>174.02</b> | <b>143.70</b> | <b>182.08</b> | <b>159.27</b> | <b>143.29</b> | -        | -        | -        | -        | -        | -        | <b>993.38</b> | <b>993.38</b> | <b>508.74</b> | <b>484.64</b> | -        | -        |



**EAST PALO ALTO**

**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          | 0.00        | 0.00        | 0.00        | 0.00        |  |
| Subtotal - Diverted                       |     |              |              |              |              |              |              |   |   |   |   | -             | -             | -             | -             | -           | -           | -           | -           |  |
| <b>Overall Subtotal</b>                   |     |              |              |              |              |              |              |   |   |   |   | <b>0.00</b>   | <b>-</b>      | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |              |              |              |   |   |   |   |               |               |               |               |             |             |             |             |  |
| Self-Haul Solid Waste                     | SBR | 8.65         | 6.85         | 24.67        | 20.45        | 24.83        | 34.41        | - | - | - | - | 119.86        | 119.86        | 40.17         | 79.68         | -           | -           | -           | -           |  |
| MRF Residue                               | SBR | 17.33        | 14.78        | 14.57        | 15.67        | -            | -            | - | - | - | - | 62.35         | 62.35         | 46.69         | 15.67         | -           | -           | -           | -           |  |
| Transfer Station & Other Recycling        | SBR | 0.25         | 0.07         | (0.02)       | 0.34         | (0.15)       | 0.43         | - | - | - | - | 0.94          | 0.94          | 0.31          | 0.63          | -           | -           | -           | -           |  |
| Self-Haul Green Waste                     | SBR | 14.93        | 10.47        | 15.59        | 12.03        | 26.20        | 16.65        | - | - | - | - | 95.87         | 95.87         | 40.99         | 54.88         | -           | -           | -           | -           |  |
| Self-Haul Inert / C&D                     | SBR | 22.75        | 22.87        | 19.28        | 28.02        | 28.97        | 13.62        | - | - | - | - | 135.50        | 135.50        | 64.89         | 70.61         | -           | -           | -           | -           |  |
| Subtotal - Disposed                       |     | <b>25.98</b> | <b>21.63</b> | <b>39.25</b> | <b>36.12</b> | <b>24.83</b> | <b>34.41</b> | - | - | - | - | <b>182.21</b> | <b>182.21</b> | <b>86.86</b>  | <b>95.35</b>  | -           | -           | -           | -           |  |
| Subtotal - Diverted                       |     | <b>37.93</b> | <b>33.41</b> | <b>34.85</b> | <b>40.39</b> | <b>55.02</b> | <b>30.70</b> | - | - | - | - | <b>232.30</b> | <b>232.30</b> | <b>106.19</b> | <b>126.12</b> | -           | -           | -           | -           |  |
| <b>Overall Subtotal</b>                   |     | <b>63.91</b> | <b>55.04</b> | <b>74.10</b> | <b>76.51</b> | <b>79.85</b> | <b>65.10</b> | - | - | - | - | <b>414.51</b> | <b>414.51</b> | <b>193.04</b> | <b>221.47</b> | -           | -           | -           | -           |  |

**FOSTER CITY**

**Member Agency Vehicles**

|                                           |     |               |               |               |               |               |               |   |   |   |   |   |   |               |               |               |               |   |   |
|-------------------------------------------|-----|---------------|---------------|---------------|---------------|---------------|---------------|---|---|---|---|---|---|---------------|---------------|---------------|---------------|---|---|
| Member Agency Solid Waste                 | SBR | -             | -             | 0.76          | -             | -             | 0.79          | - | - | - | - | - | - | 1.55          | 1.55          | 0.76          | 0.79          | - | - |
| Member Agency Recycling                   | SBR | -             | -             | -             | -             | -             | -             | - | - | - | - | - | - | -             | -             | -             | -             | - | - |
| Member Agency Organics                    | SBR | 5.94          | 4.47          | 6.73          | 2.72          | 0.12          | 6.07          | - | - | - | - | - | - | 26.05         | 26.05         | 17.14         | 8.91          | - | - |
| Member Agency Inert / C&D                 | SBR | 3.74          | 10.64         | 2.05          | 7.59          | -             | 6.54          | - | - | - | - | - | - | 30.56         | 30.56         | 16.43         | 14.13         | - | - |
| Subtotal - Disposed                       |     | -             | -             | <b>0.76</b>   | -             | -             | <b>0.79</b>   | - | - | - | - | - | - | <b>1.55</b>   | <b>1.55</b>   | <b>0.76</b>   | <b>0.79</b>   | - | - |
| Subtotal - Diverted                       |     | <b>9.68</b>   | <b>15.11</b>  | <b>8.78</b>   | <b>10.31</b>  | <b>0.12</b>   | <b>12.61</b>  | - | - | - | - | - | - | <b>56.61</b>  | <b>56.61</b>  | <b>33.57</b>  | <b>23.04</b>  | - | - |
| <b>Overall Subtotal</b>                   |     | <b>9.68</b>   | <b>15.11</b>  | <b>9.54</b>   | <b>10.31</b>  | <b>0.12</b>   | <b>13.40</b>  | - | - | - | - | - | - | <b>58.16</b>  | <b>58.16</b>  | <b>34.33</b>  | <b>23.83</b>  | - | - |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |               |               |               |   |   |   |   |   |   |               |               |               |               |   |   |
| Self-Haul Solid Waste                     | SBR | 16.08         | 11.57         | 36.61         | 51.94         | 43.59         | 41.42         | - | - | - | - | - | - | 201.21        | 201.21        | 64.26         | 136.95        | - | - |
| MRF Residue                               | SBR | 33.06         | 26.79         | 28.64         | 30.62         | -             | -             | - | - | - | - | - | - | 119.12        | 119.12        | 88.50         | 30.62         | - | - |
| Transfer Station & Other Recycling        | SBR | 2.65          | 0.80          | 0.62          | 0.46          | 1.02          | 1.80          | - | - | - | - | - | - | 7.36          | 7.36          | 4.07          | 3.28          | - | - |
| Self-Haul Green Waste                     | SBR | 6.98          | 15.77         | 15.97         | 18.62         | 14.04         | 17.99         | - | - | - | - | - | - | 89.37         | 89.37         | 38.72         | 50.65         | - | - |
| Self-Haul Inert / C&D                     | SBR | 85.97         | 61.45         | 67.84         | 56.11         | 63.42         | 49.92         | - | - | - | - | - | - | 384.71        | 384.71        | 215.26        | 169.45        | - | - |
| Subtotal - Disposed                       |     | <b>49.14</b>  | <b>38.36</b>  | <b>65.25</b>  | <b>82.56</b>  | <b>43.59</b>  | <b>41.42</b>  | - | - | - | - | - | - | <b>320.33</b> | <b>320.33</b> | <b>152.75</b> | <b>167.58</b> | - | - |
| Subtotal - Diverted                       |     | <b>95.60</b>  | <b>78.02</b>  | <b>84.43</b>  | <b>75.19</b>  | <b>78.48</b>  | <b>69.72</b>  | - | - | - | - | - | - | <b>481.43</b> | <b>481.43</b> | <b>258.05</b> | <b>223.39</b> | - | - |
| <b>Overall Subtotal</b>                   |     | <b>144.74</b> | <b>116.38</b> | <b>149.68</b> | <b>157.75</b> | <b>122.07</b> | <b>111.14</b> | - | - | - | - | - | - | <b>801.76</b> | <b>801.76</b> | <b>410.80</b> | <b>390.96</b> | - | - |

**HILLSBOROUGH**

**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          | 0.00          | 0.00          |   |   |
| Subtotal - Diverted                       |     |              |              |              |              |              |              |   |   |   |   | -           | -        | -             | -             | -             | -             |   |   |
| <b>Overall Subtotal</b>                   |     |              |              |              |              |              |              |   |   |   |   | <b>0.00</b> | <b>-</b> | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>-</b>      |   |   |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |              |              |              |   |   |   |   |             |          |               |               |               |               |   |   |
| Self-Haul Solid Waste                     | SBR | 8.53         | 4.16         | 11.36        | 21.47        | 23.88        | 14.86        | - | - | - | - | -           | -        | 84.27         | 84.27         | 24.05         | 60.22         | - | - |
| MRF Residue                               |     | 20.44        | 14.18        | 13.98        | 16.78        | -            | -            | - | - | - | - | -           | -        | 65.37         | 65.37         | 48.59         | 16.78         | - | - |
| Transfer Station & Other Recycling        | SBR | 0.22         | 1.16         | 0.19         | (0.04)       | (0.13)       | (0.02)       | - | - | - | - | -           | -        | 1.38          | 1.38          | 1.57          | (0.19)        | - | - |
| Self-Haul Green Waste                     | SBR | 8.60         | 10.47        | 12.17        | 14.67        | 19.28        | 20.81        | - | - | - | - | -           | -        | 85.99         | 85.99         | 31.24         | 54.75         | - | - |
| Self-Haul Inert / C&D                     | SBR | 56.54        | 52.82        | 29.79        | 38.26        | 41.93        | 45.96        | - | - | - | - | -           | -        | 265.30        | 265.30        | 139.15        | 126.15        | - | - |
| Subtotal - Disposed                       |     | <b>28.97</b> | <b>18.34</b> | <b>25.34</b> | <b>38.25</b> | <b>23.88</b> | <b>14.86</b> | - | - | - | - | -           | -        | 149.65        | 149.65        | <b>72.65</b>  | <b>77.00</b>  | - | - |
| Subtotal - Diverted                       |     | <b>65.36</b> | <b>64.45</b> | <b>42.15</b> | <b>52.88</b> | <b>61.08</b> | <b>66.76</b> | - | - | - | - | -           | -        | 352.67        | 352.67        | <b>171.96</b> | <b>180.72</b> | - | - |
| <b>Overall Subtotal</b>                   |     | <b>94.33</b> | <b>82.79</b> | <b>67.49</b> | <b>91.13</b> | <b>84.96</b> | <b>81.62</b> | - | - | - | - | -           | -        | <b>502.32</b> | <b>502.32</b> | <b>244.60</b> | <b>257.71</b> | - | - |

**MENLO PARK**

**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          |                 | 0.00        |   | 0.00        |
| Subtotal - Diverted                       |     |               |               |               |               |               |               |   |   |   |   | -           |   | -               |                 | -             |                 | -           |   | -           |
| <b>Overall Subtotal</b>                   |     |               |               |               |               |               |               |   |   |   |   | <b>0.00</b> |   | <b>0.00</b>     |                 | <b>0.00</b>   |                 | <b>0.00</b> |   | <b>0.00</b> |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |               |               |               |   |   |   |   |             |   |                 |                 |               |                 |             |   |             |
| Self-Haul Solid Waste                     | SBR | 25.34         | 23.59         | 54.51         | 122.28        | 131.54        | 107.96        | - | - | - | - | -           | - | 465.23          | 465.23          | 103.45        | 361.78          | -           | - |             |
| MRF Residue                               |     | 56.65         | 46.42         | 57.61         | 55.95         | -             | -             | - | - | - | - | -           | - | 216.63          | 216.63          | 160.68        | 55.95           | -           | - |             |
| Transfer Station & Other Recycling        | SBR | 1.54          | 0.90          | 1.95          | 1.14          | 0.80          | 0.67          | - | - | - | - | -           | - | 7.00            | 7.00            | 4.39          | 2.61            | -           | - |             |
| Self-Haul Green Waste                     | SBR | 56.31         | 35.85         | 46.90         | 63.12         | 94.13         | 46.32         | - | - | - | - | -           | - | 342.63          | 342.63          | 139.05        | 203.57          | -           | - |             |
| Self-Haul Inert / C&D                     | SBR | 217.09        | 210.15        | 125.17        | 147.05        | 140.13        | 116.83        | - | - | - | - | -           | - | 956.43          | 956.43          | 552.41        | 404.01          | -           | - |             |
| Subtotal - Disposed                       |     | <b>81.99</b>  | <b>70.02</b>  | <b>112.12</b> | <b>178.23</b> | <b>131.54</b> | <b>107.96</b> | - | - | - | - | -           | - | 681.86          | 681.86          | <b>264.13</b> | <b>417.73</b>   | -           | - |             |
| Subtotal - Diverted                       |     | <b>274.93</b> | <b>246.89</b> | <b>174.02</b> | <b>211.31</b> | <b>235.06</b> | <b>163.83</b> | - | - | - | - | -           | - | 1,306.05        | 1,306.05        | <b>695.85</b> | <b>610.20</b>   | -           | - |             |
| <b>Overall Subtotal</b>                   |     | <b>356.92</b> | <b>316.91</b> | <b>286.14</b> | <b>389.54</b> | <b>366.60</b> | <b>271.79</b> | - | - | - | - | -           | - | <b>1,987.91</b> | <b>1,987.91</b> | <b>959.98</b> | <b>1,027.93</b> | -           | - |             |

| <b>NORTH FAIR OAKS</b>                    |     |   |   |   |   |   |   |   |   |   |   |   |   | -           | -        | -           | -           | -           | -           |
|-------------------------------------------|-----|---|---|---|---|---|---|---|---|---|---|---|---|-------------|----------|-------------|-------------|-------------|-------------|
| <b>Member Agency Vehicles</b>             |     |   |   |   |   |   |   |   |   |   |   |   |   | -           | -        | -           | -           | -           | -           |
| 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        | 0.00        | 0.00        |
| Subtotal - Diverted                       |     |   |   |   |   |   |   |   |   |   |   |   |   | -           | -        | -           | -           | -           | -           |
| <b>Overall Subtotal</b>                   |     |   |   |   |   |   |   |   |   |   |   |   |   | <b>0.00</b> | <b>-</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>Transfer Station &amp; Third Party</b> |     |   |   |   |   |   |   |   |   |   |   |   |   | -           | -        | -           | -           | -           | -           |
| Self-Haul Solid Waste                     | SBR | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| MRF Residue                               | SBR | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| Transfer Station & Other Recycling        | SBR | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| Self-Haul Green Waste                     | SBR | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| Self-Haul Inert / C&D                     | SBR | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| Subtotal - Disposed                       |     | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| Subtotal - Diverted                       |     | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |
| <b>Overall Subtotal</b>                   |     | - | - | - | - | - | - | - | - | - | - | - | - | -           | -        | -           | -           | -           | -           |

**REDWOOD CITY**

**Member Agency Vehicles**

|                                           |     |                 |                 |                 |                 |                 |                 |   |   |   |   |   |   |                  |                  |                 |                 |   |   |
|-------------------------------------------|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---|---|---|---|---|---|------------------|------------------|-----------------|-----------------|---|---|
| Member Agency Solid Waste                 | SBR | 1.29            | 0.09            | 2.93            | 0.15            | 1.19            | 1.32            | - | - | - | - | - | - | 6.97             | 6.97             | 4.31            | 2.66            | - | - |
| Member Agency Recycling                   | SBR | -               | -               | -               | -               | -               | -               | - | - | - | - | - | - | -                | -                | -               | -               | - | - |
| Member Agency Organics                    | SBR | 4.43            | 49.07           | 6.05            | 9.79            | 12.18           | 6.48            | - | - | - | - | - | - | 88.00            | 88.00            | 59.55           | 28.45           | - | - |
| Member Agency Inert / C&D                 | SBR | -               | 2.77            | -               | -               | -               | -               | - | - | - | - | - | - | 2.77             | 2.77             | 2.77            | -               | - | - |
| Subtotal - Disposed                       |     | <b>1.29</b>     | <b>0.09</b>     | <b>2.93</b>     | <b>0.15</b>     | <b>1.19</b>     | <b>1.32</b>     | - | - | - | - | - | - | 6.97             | 6.97             | 4.31            | 2.66            | - | - |
| Subtotal - Diverted                       |     | <b>4.43</b>     | <b>51.84</b>    | <b>6.05</b>     | <b>9.79</b>     | <b>12.18</b>    | <b>6.48</b>     | - | - | - | - | - | - | 90.77            | 90.77            | <b>62.32</b>    | <b>28.45</b>    | - | - |
| <b>Overall Subtotal</b>                   |     | <b>5.72</b>     | <b>51.93</b>    | <b>8.98</b>     | <b>9.94</b>     | <b>13.37</b>    | <b>7.80</b>     | - | - | - | - | - | - | <b>97.74</b>     | <b>97.74</b>     | <b>66.63</b>    | <b>31.11</b>    | - | - |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |                 |                 |   |   |   |   |   |   |                  |                  |                 |                 |   |   |
| Self-Haul Solid Waste                     | SBR | 180.81          | 150.82          | 392.83          | 755.58          | 659.02          | 593.59          | - | - | - | - | - | - | 2,732.64         | 2,732.64         | 724.45          | 2,008.19        | - | - |
| MRF Residue                               | SBR | 102.70          | 78.84           | 76.58           | 92.18           | -               | -               | - | - | - | - | - | - | 350.30           | 350.30           | 258.12          | 92.18           | - | - |
| Transfer Station & Other Recycling        | SBR | 10.36           | 6.20            | 4.94            | 6.03            | 2.54            | 2.83            | - | - | - | - | - | - | 32.89            | 32.89            | 21.49           | 11.41           | - | - |
| Self-Haul Green Waste                     | SBR | 479.35          | 376.54          | 371.76          | 584.05          | 727.99          | 497.34          | - | - | - | - | - | - | 3,037.02         | 3,037.02         | 1,227.65        | 1,809.38        | - | - |
| Self-Haul Inert / C&D                     | SBR | 904.48          | 909.79          | 695.38          | 660.01          | 658.12          | 529.45          | - | - | - | - | - | - | 4,357.23         | 4,357.23         | 2,509.65        | 1,847.58        | - | - |
| Subtotal - Disposed                       |     | <b>283.51</b>   | <b>229.66</b>   | <b>469.40</b>   | <b>847.77</b>   | <b>659.02</b>   | <b>593.59</b>   | - | - | - | - | - | - | 3,082.94         | 3,082.94         | <b>982.57</b>   | <b>2,100.37</b> | - | - |
| Subtotal - Diverted                       |     | <b>1,394.19</b> | <b>1,292.53</b> | <b>1,072.07</b> | <b>1,250.09</b> | <b>1,388.64</b> | <b>1,029.63</b> | - | - | - | - | - | - | 7,427.15         | 7,427.15         | <b>3,758.79</b> | <b>3,668.36</b> | - | - |
| <b>Overall Subtotal</b>                   |     | <b>1,677.70</b> | <b>1,522.19</b> | <b>1,541.47</b> | <b>2,097.86</b> | <b>2,047.66</b> | <b>1,623.21</b> | - | - | - | - | - | - | <b>10,510.09</b> | <b>10,510.09</b> | <b>4,741.36</b> | <b>5,768.73</b> | - | - |

**SAN CARLOS**

**Member Agency Vehicles**

|                                           |     |               |               |               |                 |                 |                 |   |   |   |   |   |                 |                 |                 |                 |   |   |  |
|-------------------------------------------|-----|---------------|---------------|---------------|-----------------|-----------------|-----------------|---|---|---|---|---|-----------------|-----------------|-----------------|-----------------|---|---|--|
| Member Agency Solid Waste                 | SBR | -             | -             | -             | 1.02            | -               | -               | - | - | - | - | - | 1.02            | 1.02            | -               | 1.02            | - | - |  |
| Member Agency Recycling                   | SBR | -             | -             | -             | -               | -               | -               | - | - | - | - | - | -               | -               | -               | -               | - | - |  |
| Member Agency Organics                    | SBR | -             | -             | -             | -               | 1.17            | -               | - | - | - | - | - | 1.17            | 1.17            | -               | 1.17            | - | - |  |
| Member Agency Inert / C&D                 | SBR | 4.52          | 21.38         | -             | 6.68            | -               | 2.21            | - | - | - | - | - | 34.79           | 34.79           | 25.90           | 8.89            | - | - |  |
| Subtotal - Disposed                       |     | -             | -             | -             | 1.02            | -               | -               | - | - | - | - | - | 1.02            | 1.02            | -               | 1.02            | - | - |  |
| Subtotal - Diverted                       |     | 4.52          | 21.38         | -             | 6.68            | 1.17            | 2.21            | - | - | - | - | - | 35.96           | 35.96           | 25.90           | 10.06           | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>4.52</b>   | <b>21.38</b>  | -             | <b>7.70</b>     | <b>1.17</b>     | <b>2.21</b>     | - | - | - | - | - | <b>36.98</b>    | <b>36.98</b>    | <b>25.90</b>    | <b>11.08</b>    | - | - |  |
| <b>Transfer Station &amp; Third Party</b> |     |               |               |               |                 |                 |                 |   |   |   |   |   |                 |                 |                 |                 |   |   |  |
| Self-Haul Solid Waste                     | SBR | 100.76        | 82.16         | 253.74        | 406.93          | 371.68          | 354.11          | - | - | - | - | - | 1,569.38        | 1,569.38        | 436.66          | 1,132.72        | - | - |  |
| MRF Residue                               | SBR | 50.44         | 40.72         | 44.11         | 46.15           | -               | -               | - | - | - | - | - | 181.42          | 181.42          | 135.27          | 46.15           | - | - |  |
| Transfer Station & Other Recycling        | SBR | 8.65          | 8.42          | 3.58          | 4.33            | 1.67            | 4.78            | - | - | - | - | - | 31.43           | 31.43           | 20.65           | 10.78           | - | - |  |
| Self-Haul Green Waste                     | SBR | 267.59        | 204.76        | 249.44        | 313.94          | 395.06          | 368.85          | - | - | - | - | - | 1,799.64        | 1,799.64        | 721.79          | 1,077.85        | - | - |  |
| Self-Haul Inert / C&D                     | SBR | 561.80        | 561.49        | 369.23        | 430.07          | 391.97          | 341.17          | - | - | - | - | - | 2,655.72        | 2,655.72        | 1,492.51        | 1,163.21        | - | - |  |
| Subtotal - Disposed                       |     | 151.20        | 122.88        | 297.85        | 453.09          | 371.68          | 354.11          | - | - | - | - | - | 1,750.80        | 1,750.80        | 571.93          | 1,178.88        | - | - |  |
| Subtotal - Diverted                       |     | 838.03        | 774.67        | 622.25        | 748.34          | 788.70          | 714.79          | - | - | - | - | - | 4,486.79        | 4,486.79        | 2,234.96        | 2,251.83        | - | - |  |
| <b>Overall Subtotal</b>                   |     | <b>989.23</b> | <b>897.56</b> | <b>920.10</b> | <b>1,201.43</b> | <b>1,160.38</b> | <b>1,068.90</b> | - | - | - | - | - | <b>6,237.59</b> | <b>6,237.59</b> | <b>2,806.89</b> | <b>3,430.71</b> | - | - |  |

**SAN MATEO**

**Member Agency Vehicles**

|                                           |     |                 |                 |                 |                 |                 |                 |   |   |   |   |   |   |                 |                 |                 |                 |   |   |
|-------------------------------------------|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---|---|---|---|---|---|-----------------|-----------------|-----------------|-----------------|---|---|
| Member Agency Solid Waste                 | SBR | 6.38            | 5.91            | 9.90            | 12.09           | 13.42           | 16.01           | - | - | - | - | - | - | 63.71           | 63.71           | 22.19           | 41.52           | - | - |
| Member Agency Recycling                   | SBR | -               | -               | -               | -               | -               | -               | - | - | - | - | - | - | -               | -               | -               | -               | - | - |
| Member Agency Organics                    | SBR | -               | -               | -               | -               | -               | -               | - | - | - | - | - | - | -               | -               | -               | -               | - | - |
| Member Agency Inert / C&D                 | SBR | -               | -               | -               | -               | -               | -               | - | - | - | - | - | - | -               | -               | -               | -               | - | - |
| Subtotal - Disposed                       |     | <b>6.38</b>     | <b>5.91</b>     | <b>9.90</b>     | <b>12.09</b>    | <b>13.42</b>    | <b>16.01</b>    | - | - | - | - | - | - | 63.71           | 63.71           | <b>22.19</b>    | <b>41.52</b>    | - | - |
| Subtotal - Diverted                       |     | -               | -               | -               | -               | -               | -               | - | - | - | - | - | - | -               | -               | -               | -               | - | - |
| <b>Overall Subtotal</b>                   |     | <b>6.38</b>     | <b>5.91</b>     | <b>9.90</b>     | <b>12.09</b>    | <b>13.42</b>    | <b>16.01</b>    | - | - | - | - | - | - | <b>63.71</b>    | <b>63.71</b>    | <b>22.19</b>    | <b>41.52</b>    | - | - |
| <b>Transfer Station &amp; Third Party</b> |     |                 |                 |                 |                 |                 |                 |   |   |   |   |   |   |                 |                 |                 |                 |   |   |
| Self-Haul Solid Waste                     | SBR | 145.84          | 109.09          | 286.90          | 507.95          | 456.40          | 455.46          | - | - | - | - | - | - | 1,961.64        | 1,961.64        | 541.83          | 1,419.81        | - | - |
| MRF Residue                               | SBR | 125.30          | 103.24          | 109.41          | 115.32          | -               | -               | - | - | - | - | - | - | 453.26          | 453.26          | 337.94          | 115.32          | - | - |
| Transfer Station & Other Recycling        | SBR | 8.56            | 6.90            | 6.30            | 1.99            | 1.71            | 4.38            | - | - | - | - | - | - | 29.83           | 29.83           | 21.76           | 8.07            | - | - |
| Self-Haul Green Waste                     | SBR | 380.53          | 301.12          | 299.89          | 496.37          | 582.20          | 425.91          | - | - | - | - | - | - | 2,486.02        | 2,486.02        | 981.53          | 1,504.49        | - | - |
| Self-Haul Inert / C&D                     | SBR | 487.44          | 615.18          | 430.53          | 432.44          | 414.23          | 395.06          | - | - | - | - | - | - | 2,774.87        | 2,774.87        | 1,533.15        | 1,241.72        | - | - |
| Subtotal - Disposed                       |     | <b>271.14</b>   | <b>212.32</b>   | <b>396.31</b>   | <b>623.27</b>   | <b>456.40</b>   | <b>455.46</b>   | - | - | - | - | - | - | 2,414.91        | 2,414.91        | <b>879.77</b>   | <b>1,535.14</b> | - | - |
| Subtotal - Diverted                       |     | <b>876.53</b>   | <b>923.20</b>   | <b>736.71</b>   | <b>930.80</b>   | <b>998.14</b>   | <b>825.34</b>   | - | - | - | - | - | - | 5,290.73        | 5,290.73        | <b>2,536.45</b> | <b>2,754.28</b> | - | - |
| <b>Overall Subtotal</b>                   |     | <b>1,147.67</b> | <b>1,135.53</b> | <b>1,133.02</b> | <b>1,554.07</b> | <b>1,454.54</b> | <b>1,280.81</b> | - | - | - | - | - | - | <b>7,705.64</b> | <b>7,705.64</b> | <b>3,416.22</b> | <b>4,289.42</b> | - | - |



**SAN MATEO COUNTY**

**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          | 0.00          | 0.00         | 0.00        | 0.00     |
| Subtotal - Diverted                       |     |              |              |              |              |             |             |   |   |   |   | -           | -        | -             | -             | -             | -            | -           | -        |
| <b>Overall Subtotal</b>                   |     |              |              |              |              |             |             |   |   |   |   | <b>0.00</b> | <b>-</b> | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>-</b> |
| <b>Transfer Station &amp; Third Party</b> |     |              |              |              |              |             |             |   |   |   |   |             |          |               |               |               |              |             |          |
| Self-Haul Solid Waste                     | SBR | 1.22         | 0.65         | 2.87         | 4.70         | 3.41        | 1.84        | - | - | - | - | -           | -        | 14.69         | 14.69         | 4.74          | 9.95         | -           | -        |
| MRF Residue                               | SBR | 36.24        | 28.79        | 31.14        | 33.58        | -           | -           | - | - | - | - | -           | -        | 129.75        | 129.75        | 96.17         | 33.58        | -           | -        |
| Transfer Station & Other Recycling        | SBR | -            | 0.01         | 0.03         | -            | 0.15        | 0.06        | - | - | - | - | -           | -        | 0.25          | 0.25          | 0.04          | 0.21         | -           | -        |
| Self-Haul Green Waste                     | SBR | 0.81         | 0.43         | 0.63         | -            | 0.75        | -           | - | - | - | - | -           | -        | 2.62          | 2.62          | 1.88          | 0.75         | -           | -        |
| Self-Haul Inert / C&D                     | SBR | 1.24         | 5.39         | 0.47         | -            | 0.40        | 0.67        | - | - | - | - | -           | -        | 8.17          | 8.17          | 7.10          | 1.07         | -           | -        |
| Subtotal - Disposed                       |     | <b>37.45</b> | <b>29.44</b> | <b>34.01</b> | <b>38.28</b> | <b>3.41</b> | <b>1.84</b> | - | - | - | - | -           | -        | 144.43        | 144.43        | <b>100.90</b> | <b>43.53</b> | -           | -        |
| Subtotal - Diverted                       |     | <b>2.05</b>  | <b>5.83</b>  | <b>1.13</b>  | <b>-</b>     | <b>1.30</b> | <b>0.73</b> | - | - | - | - | -           | -        | 11.05         | 11.05         | <b>9.02</b>   | <b>2.03</b>  | -           | -        |
| <b>Overall Subtotal</b>                   |     | <b>39.50</b> | <b>35.27</b> | <b>35.15</b> | <b>38.28</b> | <b>4.71</b> | <b>2.57</b> | - | - | - | - | -           | -        | <b>155.48</b> | <b>155.48</b> | <b>109.92</b> | <b>45.56</b> | -           | -        |

WEST BAY

**Member Agency Vehicles**

|                                           |     |   |   |      |   |   |   |   |   |   |   |   |      |      |      |      |      |      |      |
|-------------------------------------------|-----|---|---|------|---|---|---|---|---|---|---|---|------|------|------|------|------|------|------|
| Member Agency Solid Waste                 | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| Member Agency Recycling                   | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| Member Agency Organics                    | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| Member Agency Inert / C&D                 | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| <b>Subtotal - Disposed</b>                |     |   |   |      |   |   |   |   |   |   |   |   | 0.00 | -    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <b>Subtotal - Diverted</b>                |     |   |   |      |   |   |   |   |   |   |   |   | -    | -    | -    | -    | -    | -    | -    |
| <b>Overall Subtotal</b>                   |     |   |   |      |   |   |   |   |   |   |   |   | 0.00 | -    | 0.00 | 0.00 | 0.00 | 0.00 | -    |
| <b>Transfer Station &amp; Third Party</b> |     |   |   |      |   |   |   |   |   |   |   |   |      |      |      |      |      |      |      |
| Self-Haul Solid Waste                     | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| MRF Residue                               |     |   |   | 9.22 | - | - | - | - | - | - | - | - | 9.22 | 9.22 | -    | 9.22 | -    | -    | -    |
| Transfer Station & Other Recycling        | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| Self-Haul Green Waste                     | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| Self-Haul Inert / C&D                     | SBR | - | - | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| <b>Subtotal - Disposed</b>                |     |   |   | 9.22 | - | - | - | - | - | - | - | - | 9.22 | 9.22 | 0.00 | 9.22 | 0.00 | 0.00 | 0.00 |
| <b>Subtotal - Diverted</b>                |     |   |   | -    | - | - | - | - | - | - | - | - | -    | -    | -    | -    | -    | -    | -    |
| <b>Overall Subtotal</b>                   |     |   |   | 9.22 | - | - | - | - | - | - | - | - | 9.22 | 9.22 | 0.00 | 9.22 | 0.00 | 0.00 | 0.00 |

**TOTAL SBWMA**

**Member Agency Vehicles**

|                           |     |               |               |               |               |              |               |   |   |   |   |   |   |               |               |               |               |             |             |
|---------------------------|-----|---------------|---------------|---------------|---------------|--------------|---------------|---|---|---|---|---|---|---------------|---------------|---------------|---------------|-------------|-------------|
| Member Agency Solid Waste | SBR | 58.00         | 48.20         | 56.39         | 74.69         | 69.34        | 68.78         | - | - | - | - | - | - | 375.40        | 375.40        | 162.59        | 212.81        | -           | -           |
| Member Agency Recycling   | SBR | -             | -             | -             | -             | -            | -             | - | - | - | - | - | - | -             | -             | -             | -             | -           | -           |
| Member Agency Organics    | SBR | 14.59         | 57.28         | 18.02         | 14.01         | 17.48        | 14.13         | - | - | - | - | - | - | 135.51        | 135.51        | 89.89         | 45.62         | -           | -           |
| Member Agency Inert / C&D | SBR | 44.25         | 43.96         | 28.46         | 16.03         | 3.14         | 82.67         | - | - | - | - | - | - | 218.51        | 218.51        | 116.67        | 101.84        | -           | -           |
| Subtotal - Disposed       |     | <b>58.00</b>  | <b>48.20</b>  | <b>56.39</b>  | <b>74.69</b>  | <b>69.34</b> | <b>68.78</b>  | - | - | - | - | - | - | <b>375.40</b> | <b>375.40</b> | <b>162.59</b> | <b>212.81</b> | <b>0.00</b> | <b>0.00</b> |
| Subtotal - Diverted       |     | <b>58.84</b>  | <b>101.24</b> | <b>46.48</b>  | <b>30.04</b>  | <b>20.62</b> | <b>96.80</b>  | - | - | - | - | - | - | <b>354.02</b> | <b>354.02</b> | <b>206.56</b> | <b>147.46</b> | -           | -           |
| <b>Overall Subtotal</b>   |     | <b>116.84</b> | <b>149.44</b> | <b>102.87</b> | <b>104.73</b> | <b>89.96</b> | <b>165.58</b> | - | - | - | - | - | - | <b>729.42</b> | <b>729.42</b> | <b>369.15</b> | <b>360.27</b> | <b>0.00</b> | <b>0.00</b> |

**Transfer Station & Third Party**

|                                    |     |                 |                 |                 |                 |                 |                 |             |             |             |             |             |             |                  |                  |                  |                  |             |             |
|------------------------------------|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|------------------|------------------|-------------|-------------|
| Self-Haul Solid Waste              | SBR | 556.80          | 443.48          | 1,198.22        | 2,129.75        | 1,937.26        | 1,817.93        | -           | -           | -           | -           | -           | -           | 8,083.43         | 8,083.43         | 2,198.49         | 5,884.93         | -           | -           |
| MRF Residue                        | SBR | 544.03          | 433.75          | 462.33          | 509.64          | -               | -               | -           | -           | -           | -           | -           | -           | 1,949.75         | 1,949.75         | 1,440.11         | 509.64           | -           | -           |
| Transfer Station & Other Recycling | SBR | 38.24           | 27.69           | 19.98           | 19.58           | 7.74            | 17.96           | -           | -           | -           | -           | -           | -           | 131.19           | 131.19           | 85.91            | 45.28            | -           | -           |
| Self-Haul Green Waste              | SBR | 1,345.08        | 1,042.01        | 1,093.09        | 1,638.92        | 2,006.55        | 1,518.35        | -           | -           | -           | -           | -           | -           | 8,643.99         | 8,643.99         | 3,480.17         | 5,163.82         | -           | -           |
| Self-Haul Inert / C&D              | SBR | 2,708.87        | 2,778.57        | 1,926.90        | 2,001.83        | 2,012.86        | 1,684.63        | -           | -           | -           | -           | -           | -           | 13,113.66        | 13,113.66        | 7,414.34         | 5,699.32         | -           | -           |
| Subtotal - Disposed                |     | <b>1,100.83</b> | <b>877.23</b>   | <b>1,660.55</b> | <b>2,639.39</b> | <b>1,937.26</b> | <b>1,817.93</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>10,033.18</b> | <b>10,033.18</b> | <b>3,638.61</b>  | <b>6,394.57</b>  | <b>0.00</b> | <b>0.00</b> |
| Subtotal - Diverted                |     | <b>4,092.18</b> | <b>3,848.27</b> | <b>3,039.97</b> | <b>3,660.34</b> | <b>4,027.14</b> | <b>3,220.93</b> | -           | -           | -           | -           | -           | -           | <b>21,888.84</b> | <b>21,888.84</b> | <b>10,980.42</b> | <b>10,908.41</b> | -           | -           |
| <b>Overall Subtotal</b>            |     | <b>5,193.01</b> | <b>4,725.50</b> | <b>4,700.52</b> | <b>6,299.72</b> | <b>5,964.40</b> | <b>5,038.86</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>31,922.02</b> | <b>31,922.02</b> | <b>14,619.03</b> | <b>17,302.99</b> | <b>0.00</b> | <b>0.00</b> |

**NON-SBWMA JURISDICTIONS**

**Transfer Station & Third Party**

|                                    |     |               |               |               |               |               |               |             |             |             |             |             |             |                 |                 |                 |                 |             |             |
|------------------------------------|-----|---------------|---------------|---------------|---------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|
| Self-Haul Solid Waste              | SBR | 48.00         | 32.20         | 113.61        | 222.48        | 227.82        | 207.77        | -           | -           | -           | -           | -           | -           | 851.89          | 851.89          | 193.82          | 658.08          | -           | -           |
| MRF Residue                        | SBR | -             | -             | -             | -             | -             | -             | -           | -           | -           | -           | -           | -           | -               | -               | -               | -               | -           | -           |
| Transfer Station & Other Recycling | SBR | 4.01          | 2.64          | 1.56          | 0.76          | 0.69          | 2.47          | -           | -           | -           | -           | -           | -           | 12.13           | 12.13           | 8.21            | 3.92            | -           | -           |
| Self-Haul Green Waste              | SBR | 133.71        | 131.34        | 73.13         | 150.30        | 125.57        | 136.42        | -           | -           | -           | -           | -           | -           | 750.48          | 750.48          | 338.19          | 412.29          | -           | -           |
| Self-Haul Inert / C&D              | SBR | 614.55        | 704.10        | 362.92        | 405.13        | 423.91        | 392.14        | -           | -           | -           | -           | -           | -           | 2,902.75        | 2,902.75        | 1,681.57        | 1,221.18        | -           | -           |
| Subtotal - Disposed                |     | <b>48.00</b>  | <b>32.20</b>  | <b>113.61</b> | <b>222.48</b> | <b>227.82</b> | <b>207.77</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>851.89</b>   | <b>851.89</b>   | <b>193.82</b>   | <b>658.08</b>   | <b>0.00</b> | <b>0.00</b> |
| Subtotal - Diverted                |     | <b>752.28</b> | <b>838.08</b> | <b>437.61</b> | <b>556.18</b> | <b>550.18</b> | <b>531.03</b> | -           | -           | -           | -           | -           | -           | <b>3,665.36</b> | <b>3,665.36</b> | <b>2,027.97</b> | <b>1,637.39</b> | -           | -           |
| <b>Overall Subtotal</b>            |     | <b>800.28</b> | <b>870.28</b> | <b>551.22</b> | <b>778.66</b> | <b>778.00</b> | <b>738.80</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4,517.25</b> | <b>4,517.25</b> | <b>2,221.79</b> | <b>2,295.47</b> | <b>0.00</b> | <b>0.00</b> |

**Transfer Station Diversion Rate**

|  |  |     |     |     |     |     |     |    |    |    |    |    |    |      |      |     |     |    |    |
|--|--|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|------|------|-----|-----|----|----|
|  |  | 94% | 96% | 79% | 71% | 71% | 72% | 0% | 0% | 0% | 0% | 0% | 0% | 163% | 484% | 91% | 71% | 0% | 0% |
|--|--|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|------|------|-----|-----|----|----|

**SEC SUMMARY**

**Transfer Station & Third Party**

|                                    |     |                 |                 |                 |                 |                 |                 |             |             |             |             |             |             |                  |                  |                  |                  |             |             |
|------------------------------------|-----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|------------------|------------------|-------------|-------------|
| Self-Haul Solid Waste              | SBR | 604.80          | 475.68          | 1,311.83        | 2,352.23        | 2,165.08        | 2,025.70        | -           | -           | -           | -           | -           | -           | 8,935.32         | 8,935.32         | 2,392.31         | 6,543.01         | -           | -           |
| MRF Residue                        | SBR | 544.03          | 433.75          | 462.33          | 509.64          | -               | -               | -           | -           | -           | -           | -           | -           | 1,949.75         | 1,949.75         | 1,440.11         | 509.64           | -           | -           |
| Transfer Station & Other Recycling | SBR | 42.25           | 30.33           | 21.54           | 20.34           | 8.43            | 20.42           | -           | -           | -           | -           | -           | -           | 143.32           | 143.32           | 94.12            | 49.20            | -           | -           |
| Self-Haul Green Waste              | SBR | 1,478.79        | 1,173.35        | 1,166.22        | 1,789.22        | 2,132.12        | 1,654.77        | -           | -           | -           | -           | -           | -           | 9,394.47         | 9,394.47         | 3,818.36         | 5,576.11         | -           | -           |
| Self-Haul Inert / C&D              | SBR | 3,323.42        | 3,482.67        | 2,289.82        | 2,406.96        | 2,436.77        | 2,076.77        | -           | -           | -           | -           | -           | -           | 16,016.41        | 16,016.41        | 9,095.91         | 6,920.50         | -           | -           |
| Subtotal - Disposed                |     | <b>1,148.83</b> | <b>909.43</b>   | <b>1,774.16</b> | <b>2,861.87</b> | <b>2,165.08</b> | <b>2,025.70</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>10,885.07</b> | <b>10,885.07</b> | <b>3,832.42</b>  | <b>7,052.65</b>  | <b>0.00</b> | <b>0.00</b> |
| Subtotal - Diverted                |     | <b>4,844.46</b> | <b>4,686.35</b> | <b>3,477.58</b> | <b>4,216.52</b> | <b>4,577.32</b> | <b>3,751.96</b> | -           | -           | -           | -           | -           | -           | <b>25,554.20</b> | <b>25,554.20</b> | <b>13,008.39</b> | <b>12,545.81</b> | -           | -           |
| <b>Overall Subtotal</b>            |     | <b>5,993.29</b> | <b>5,595.78</b> | <b>5,251.74</b> | <b>7,078.39</b> | <b>6,742.40</b> | <b>5,777.66</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>36,439.27</b> | <b>36,439.27</b> | <b>16,840.82</b> | <b>19,598.46</b> | <b>0.00</b> | <b>0.00</b> |

**Transfer Station Diversion Rate**

|  |  |     |     |     |     |     |     |    |    |    |    |    |    |      |      |     |     |    |    |
|--|--|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|------|------|-----|-----|----|----|
|  |  | 81% | 84% | 66% | 60% | 68% | 65% | 0% | 0% | 0% | 0% | 0% | 0% | 141% | 423% | 77% | 64% | 0% | 0% |
|--|--|-----|-----|-----|-----|-----|-----|----|----|----|----|----|----|------|------|-----|-----|----|----|

**OVERAL SEC SUMMARY**

|  |  |          |          |          |          |          |          |   |   |   |   |   |   |           |           |           |           |   |   |
|--|--|----------|----------|----------|----------|----------|----------|---|---|---|---|---|---|-----------|-----------|-----------|-----------|---|---|
|  |  | 5,993.29 | 5,595.78 | 5,251.74 | 7,078.39 | 6,742.40 | 5,777.66 | - | - | - | - | - | - | 36,439.27 | 36,439.27 | 16,840.82 | 19,598.46 | - | - |
|--|--|----------|----------|----------|----------|----------|----------|---|---|---|---|---|---|-----------|-----------|-----------|-----------|---|---|

**Attachment 7**  
**Self-Haul Monthly Yards/Ton Ratio**  
**Rate Year 2013**

|                                                                | Jan-13          | Feb-13          | Mar-13          | Apr-13          | May-13          | Jun-13          | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | 2012 Total       |
|----------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------|--------|--------|--------|--------|--------|------------------|
| Outbound Tons shipped from Transfer                            | 29,961.92       | 25,809.42       | 27,497.02       | 32,115.98       | 32,358.73       | 28,311.18       | -      | -      | -      | -      | -      | -      | 176,054.25       |
| Inbound Tons to the Transfer Station                           | 24,687.29       | 20,882.77       | 23,072.51       | 25,822.14       | 26,013.90       | 22,926.19       | -      | -      | -      | -      | -      | -      | 143,404.79       |
| <b>Mass Balance weight of Inbound Self-Haul material to TS</b> | <b>5,274.63</b> | <b>4,926.65</b> | <b>4,424.51</b> | <b>6,293.84</b> | <b>6,344.83</b> | <b>5,384.99</b> | -      | -      | -      | -      | -      | -      | <b>32,649.46</b> |
| Total Inbound Cubic Yards for Self-Haul Loads                  | 13,337.00       | 12,488.00       | 14,325.50       | 15,308.50       | 16,370.00       | 17,115.28       | -      | -      | -      | -      | -      | -      | 88,944.28        |
| <b>Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)</b>    | <b>2.53</b>     | <b>2.53</b>     | <b>3.24</b>     | <b>2.43</b>     | <b>2.58</b>     | <b>3.18</b>     | -      | -      | -      | -      | -      | -      | <b>2.72</b>      |
| <i>DIFFERENCE OF Self-Haul Conversion Ratio from 2.76</i>      | <i>(0.23)</i>   | <i>(0.23)</i>   | <i>0.48</i>     | <i>(0.33)</i>   | <i>(0.18)</i>   | <i>0.42</i>     |        |        |        |        |        |        | <i>(0.04)</i>    |

## Attachment 8

## MRF Commodity Marketing Report - Outbound Loads

June 2013

| Total Revenue by Commodity (\$) |                    |                  |                  |                  |                  |                  |            |            |            |            |            |            |                    |
|---------------------------------|--------------------|------------------|------------------|------------------|------------------|------------------|------------|------------|------------|------------|------------|------------|--------------------|
| Material Type                   | Jan-13             | Feb-13           | Mar-13           | Apr-13           | May-13           | Jun-13           | Jul-13     | Aug-13     | Sep-13     | Oct-13     | Nov-13     | Dec-13     | TOTAL              |
| <b>CONTAINERS</b>               |                    |                  |                  |                  |                  |                  |            |            |            |            |            |            |                    |
|                                 | \$ 461,787         | \$ 406,058       | \$ 406,641       | \$ 391,242       | \$ 422,848       | \$ 306,785       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$2,395,362        |
| <b>FIBERS</b>                   |                    |                  |                  |                  |                  |                  |            |            |            |            |            |            |                    |
| Total Revenue - FIBERS          | \$ 561,458         | \$ 419,117       | \$ 475,520       | \$ 461,361       | \$ 471,493       | \$ 407,058       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$ -       | \$2,796,006        |
| <b>OVERALL REVENUE</b>          | <b>\$1,023,245</b> | <b>\$825,176</b> | <b>\$882,161</b> | <b>\$852,602</b> | <b>\$894,341</b> | <b>\$713,843</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$5,191,368</b> |

| Total Tons by Commodity (Tons) |                 |                 |                 |                 |                 |                 |             |             |             |             |             |             |                  |
|--------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|
| Material Type                  | Jan-13          | Feb-13          | Mar-13          | Apr-13          | May-13          | Jun-13          | Jul-13      | Aug-13      | Sep-13      | Oct-13      | Nov-13      | Dec-13      | TOTAL            |
| <b>CONTAINERS</b>              |                 |                 |                 |                 |                 |                 |             |             |             |             |             |             |                  |
| Total Tons - CONTAINERS        | 1,607.77        | 1,257.09        | 1,215.49        | 1,313.33        | 1,435.65        | 1,142.11        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7,971.43         |
| <b>FIBERS</b>                  |                 |                 |                 |                 |                 |                 |             |             |             |             |             |             |                  |
| Total Tons - FIBERS            | 4,599.99        | 3,235.37        | 3,489.42        | 3,546.89        | 3,856.57        | 3,338.68        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 22,066.92        |
| <b>OVERALL TONS</b>            | <b>6,207.76</b> | <b>4,492.46</b> | <b>4,704.90</b> | <b>4,860.22</b> | <b>5,292.22</b> | <b>4,480.78</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>30,038.35</b> |

| Average Rate Per Commodity (\$ per Ton) |                 |                 |                 |                 |                 |                 |               |               |               |               |               |               |                 |
|-----------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Material Type                           | Jan-13          | Feb-13          | Mar-13          | Apr-13          | May-13          | Jun-13          | Jul-13        | Aug-13        | Sep-13        | Oct-13        | Nov-13        | Dec-13        | AVE             |
| <b>CONTAINERS</b>                       |                 |                 |                 |                 |                 |                 |               |               |               |               |               |               |                 |
| Ave Rate/Ton - CONTAINERS               | \$287.22        | \$323.02        | \$334.55        | \$297.90        | \$294.53        | \$268.61        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$300.49        |
| <b>FIBERS</b>                           |                 |                 |                 |                 |                 |                 |               |               |               |               |               |               |                 |
| Ave Rate/Ton - FIBERS                   | \$122.06        | \$129.54        | \$136.27        | \$130.07        | \$122.26        | \$121.92        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$126.71        |
| <b>OVERALL Rate (\$/ton)</b>            | <b>\$164.83</b> | <b>\$183.68</b> | <b>\$187.50</b> | <b>\$175.42</b> | <b>\$168.99</b> | <b>\$159.31</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$172.82</b> |

**Attachment 9**  
**Outbound Trucking Efficiency Report**  
**June 2013**

| <b>MUNICIPAL SOLID WASTE (MSW)</b>            |           |           |           |           |           |           |        |        |        |        |        |        |            |
|-----------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|--------|--------|--------|--------|--------|--------|------------|
|                                               | Jan-13    | Feb-13    | Mar-13    | Apr-13    | May-13    | Jun-13    | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | Total 2012 |
| Ox Mountain MSW                               | 16,471.35 | 14,359.14 | 16,092.66 | 16,847.07 | 18,208.80 | 16,549.31 | -      | -      | -      | -      | -      | -      | 98,528.33  |
| Loads                                         | 636.00    | 553.00    | 619.00    | 649.00    | 702.00    | 638.00    | -      | -      | -      | -      | -      | -      | 3,797.00   |
| Average Tons/Load                             | 25.90     | 25.97     | 26.00     | 25.96     | 25.94     | 25.94     | -      | -      | -      | -      | -      | -      | 25.95      |
| Marina MSW                                    |           |           |           | 49.26     |           |           |        |        |        |        |        |        | 49.26      |
| Loads                                         |           |           |           | 2.00      |           |           |        |        |        |        |        |        | 2.00       |
| Average Tons/Load                             |           |           |           | 24.63     | -         | -         | -      | -      | -      | -      | -      | -      | 24.63      |
| Newby MSW                                     | -         | -         | -         | 1,090.85  | -         | -         | -      | -      | -      | -      | -      | -      | 1,090.85   |
| Loads                                         | -         | -         | -         | 45.00     | -         | -         | -      | -      | -      | -      | -      | -      | 45.00      |
| Average Tons/Load                             | -         | -         | -         | 24.24     | -         | -         | -      | -      | -      | -      | -      | -      | 24.24      |
| <b>TOTAL C&amp;D AND INERTS</b>               |           |           |           |           |           |           |        |        |        |        |        |        |            |
| <b>TONS</b>                                   | 16,471.35 | 14,359.14 | 16,092.66 | 17,987.18 | 18,208.80 | 16,549.31 | -      | -      | -      | -      | -      | -      | 99,668.44  |
| <b>LOADS</b>                                  | 636.00    | 553.00    | 619.00    | 696.00    | 702.00    | 638.00    | -      | -      | -      | -      | -      | -      | 3,844.00   |
| <b>AVERAGE TONS/LOAD</b>                      | 25.90     | 25.97     | 26.00     | 25.84     | 25.94     | 25.94     | -      | -      | -      | -      | -      | -      | 25.93      |
| <b>Loads Saved / Month (est. 22 tons/Ld.)</b> | 112.70    | 99.69     | 112.48    | 121.60    | 125.67    | 114.24    | -      | -      | -      | -      | -      | -      | 148.25     |

| <b>INERT MATERIALS (C&amp;D / INERTS)</b> |          |          |          |          |          |          |        |        |        |        |        |        |            |
|-------------------------------------------|----------|----------|----------|----------|----------|----------|--------|--------|--------|--------|--------|--------|------------|
|                                           | Jan-13   | Feb-13   | Mar-13   | Apr-13   | May-13   | Jun-13   | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | Total 2012 |
| Zanker Road Material Processing           | 3,398.82 | 3,081.54 | 2,145.14 | 2,322.88 | 2,634.70 | 2,339.84 | -      | -      | -      | -      | -      | -      | 15,922.92  |
| Loads                                     | 167.00   | 151.00   | 107.00   | 114.00   | 131.00   | 114.00   | -      | -      | -      | -      | -      | -      | 784.00     |
| Average Tons/Load                         | 20.35    | 20.41    | 20.05    | 20.38    | 20.11    | 20.52    | -      | -      | -      | -      | -      | -      | 20.31      |
| OX Mountain Dirt/Inerts                   | -        | 585.30   | 439.64   | 286.65   | -        | 107.21   | -      | -      | -      | -      | -      | -      | 1,418.80   |
| Loads                                     | -        | 26.00    | 19.00    | 13.00    | -        | 5.00     | -      | -      | -      | -      | -      | -      | 63.00      |
| Average Tons/Load                         | -        | 22.51    | 23.14    | 22.05    | -        | 21.44    | -      | -      | -      | -      | -      | -      | 22.52      |
| SRDC Dirt/Inerts                          | 152.69   | -        | -        | -        | -        | -        | -      | -      | -      | -      | -      | -      | 152.69     |
| Loads                                     | 12.00    | -        | -        | -        | -        | -        | -      | -      | -      | -      | -      | -      | 12.00      |
| Average Tons/Load                         | 12.72    | -        | -        | -        | -        | -        | -      | -      | -      | -      | -      | -      | 12.72      |

| <b>TOTAL C&amp;D AND INERTS</b>               |          |          |          |          |          |          |        |        |        |        |        |        |            |
|-----------------------------------------------|----------|----------|----------|----------|----------|----------|--------|--------|--------|--------|--------|--------|------------|
|                                               | Jan-13   | Feb-13   | Mar-13   | Apr-13   | May-13   | Jun-13   | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | Total 2012 |
| <b>TONS</b>                                   | 3,551.51 | 3,666.84 | 2,584.78 | 2,609.53 | 2,634.70 | 2,447.05 | -      | -      | -      | -      | -      | -      | 17,494.41  |
| <b>LOADS</b>                                  | 179.00   | 177.00   | 126.00   | 127.00   | 131.00   | 119.00   | -      | -      | -      | -      | -      | -      | 859.00     |
| <b>AVERAGE TONS/LOAD</b>                      | 19.84    | 20.72    | 20.51    | 20.55    | 20.11    | 20.56    | -      | -      | -      | -      | -      | -      | 20.37      |
| <b>Loads Saved / Month (est. 19 tons/Ld.)</b> | 7.92     | 15.99    | 10.04    | 10.34    | 7.67     | 9.79     | -      | -      | -      | -      | -      | -      | 42.18      |

| <b>ORGANICS / GREEN WASTE / FOOD WASTE</b> |          |          |          |          |          |          |        |        |        |        |        |        |            |
|--------------------------------------------|----------|----------|----------|----------|----------|----------|--------|--------|--------|--------|--------|--------|------------|
|                                            | Jan-13   | Feb-13   | Mar-13   | Apr-13   | May-13   | Jun-13   | Jul-13 | Aug-13 | Sep-13 | Oct-13 | Nov-13 | Dec-13 | Total 2012 |
| Recology Grover - Green/Organics           | 4,958.69 | 4,924.16 | 4,094.74 | 3,673.21 | 3,538.46 | 2,945.19 | -      | -      | -      | -      | -      | -      | 24,134.45  |
| Loads                                      | 200.00   | 198.00   | 165.00   | 148.00   | 141.00   | 118.00   | -      | -      | -      | -      | -      | -      | 970.00     |
| Average Tons/Load                          | 24.79    | 24.87    | 24.82    | 24.82    | 25.10    | 24.96    | -      | -      | -      | -      | -      | -      | 24.88      |
| Republic Newby Island - Green/Organics     | 4,187.28 | 2,692.06 | 4,344.39 | 6,541.40 | 4,863.33 | 3,948.18 | -      | -      | -      | -      | -      | -      | 26,576.64  |
| Loads                                      | 179.00   | 115.00   | 179.00   | 268.00   | 202.00   | 162.00   | -      | -      | -      | -      | -      | -      | 1,105.00   |
| Average Tons/Load                          | 23.39    | 23.41    | 24.27    | 24.41    | 24.08    | 24.37    | -      | -      | -      | -      | -      | -      | 24.05      |
| Recology Grover - Food Waste               | -        | -        | -        | -        | -        | -        | -      | -      | -      | -      | -      | -      | -          |
| Loads                                      | -        | -        | -        | -        | -        | -        | -      | -      | -      | -      | -      | -      | -          |
| Average Tons/Load                          | -        | -        | -        | -        | -        | -        | -      | -      | -      | -      | -      | -      | -          |
| Republic Newby Island - Food Waste         | -        | -        | 192.58   | 261.36   | -        | 98.70    | -      | -      | -      | -      | -      | -      | 552.64     |
| Loads                                      | -        | -        | 8.00     | 11.00    | -        | 4.00     | -      | -      | -      | -      | -      | -      | 23.00      |

## 8 Truck Efficiency

|                                                                    |           |           |           |           |           |           |   |   |   |   |   |   |            |
|--------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|---|---|---|---|---|---|------------|
| Average Tons/Load                                                  | -         | -         | 24.07     | 23.76     | -         | 24.68     | - | - | - | - | - | - | 24.03      |
| Zanker Road - Organics                                             | 713.92    | 49.54     | -         | 173.66    | -         | -         | - | - | - | - | - | - | 937.12     |
| Loads                                                              | 35.00     | 2.00      | -         | 7.00      | -         | -         | - | - | - | - | - | - | 44.00      |
| Average Tons/Load                                                  | 20.40     | 24.77     | -         | 24.81     | -         | -         | - | - | - | - | - | - | 21.30      |
| Tri-Cities/Fremont - Organics                                      | -         | -         | -         | -         | 716.37    | 470.96    | - | - | - | - | - | - | 1,187.33   |
| Loads                                                              | -         | -         | -         | -         | 29.00     | 19.00     | - | - | - | - | - | - | 48.00      |
| Average Tons/Load                                                  | -         | -         | -         | -         | 24.70     | 24.79     | - | - | - | - | - | - | 24.74      |
| Organics/Green Waste                                               | 9,859.89  | 7,665.76  | 8,631.71  | 10,649.63 | 9,118.16  | 6,992.07  | - | - | - | - | - | - | 52,027.19  |
| Loads                                                              | 414.00    | 315.00    | 352.00    | 434.00    | 372.00    | 284.00    | - | - | - | - | - | - | 2,098.00   |
| Average Tons/Load                                                  | 23.82     | 24.34     | 24.52     | 24.54     | 24.51     | 24.62     | - | - | - | - | - | - | 24.80      |
| <b>BIOFUELS SYSTEMS - CLEAN GREEN WASTE</b>                        |           |           |           |           |           |           |   |   |   |   |   |   |            |
| Tons                                                               | -         | -         | 99.01     | 769.78    | 2,301.62  | 1,765.95  | - | - | - | - | - | - | 4,936.36   |
| Loads                                                              | -         | -         | 4.00      | 31.00     | 93.00     | 71.00     | - | - | - | - | - | - | 199.00     |
| Average Tons/Load                                                  | -         | -         | 24.75     | 24.83     | 24.75     | 24.87     | - | - | - | - | - | - | 24.81      |
| <b>TOTAL GREEN/ORGANICS/FOOD (TONS)</b>                            |           |           |           |           |           |           |   |   |   |   |   |   |            |
| TONS                                                               | 9,859.89  | 7,665.76  | 8,730.72  | 11,419.41 | 11,419.78 | 8,758.02  | - | - | - | - | - | - | 57,853.58  |
| LOADS                                                              | 414.00    | 315.00    | 356.00    | 465.00    | 465.00    | 355.00    | - | - | - | - | - | - | 2,370.00   |
| AVERAGE TONS/LOAD                                                  | 23.82     | 24.34     | 24.52     | 24.56     | 24.56     | 24.67     | - | - | - | - | - | - | 146.46     |
| Loads Saved / Month (est. 20 T/Ld.)                                | 78.99     | 68.29     | 80.54     | 105.97    | 105.99    | 82.90     | - | - | - | - | - | - | 522.68     |
| <b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b> |           |           |           |           |           |           |   |   |   |   |   |   |            |
| OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST 2010                    | 199.61    | 183.97    | 203.06    | 237.91    | 239.33    | 206.93    | - | - | - | - | - | - | 1,261.15   |
| Miles Saved                                                        | 3,366.68  | 3,333.59  | 3,415.79  | 3,465.24  | 3,708.95  | 3,497.06  | - | - | - | - | - | - | 20,419.78  |
| Gallons of Fuels Saved                                             | 841.67    | 833.40    | 853.95    | 866.31    | 927.24    | 874.27    | - | - | - | - | - | - | 5,104.94   |
| Pounds of CO2 savings (22.2 lbs./gal of fuel)                      | 18,685.07 | 18,501.40 | 18,957.64 | 19,232.08 | 20,584.66 | 19,408.71 | - | - | - | - | - | - | 113,329.76 |
| Pounds of Carbon savings (6.12 lbs./gal of fuel)                   | 5,151.02  | 5,100.39  | 5,226.16  | 5,301.82  | 5,674.69  | 5,350.51  | - | - | - | - | - | - | 31,242.26  |

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

Attachment 10  
Liquidated Damages  
June 2013

|                                                                 |                                                                                           | Jan                  | Feb | Mar | Total Q1 | Apr | May | Jun | Total Q2 | Jul | Aug | Sept | Total Q3 | Oct | Nov | Dec | Total Q4 | Total |  |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------|-----|-----|----------|-----|-----|-----|----------|-----|-----|------|----------|-----|-----|-----|----------|-------|--|
| <b>1</b>                                                        | <b>Turnaround Guarantee</b>                                                               | Damages              |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
| <b>A</b>                                                        | <b>Collection Vehicles &amp; Member Agency Vehicles</b>                                   | \$100 per vehicle    |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 | proceed through scale house in no more than five (5) minutes per vehicle                  | 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 | \$0      | \$0   |  |
| <b>B</b>                                                        | <b>Self-Haul Customer</b>                                                                 | \$100 per vehicle    |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 | customers shall not wait more than 15 minutes to be processed by scale                    | 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 | \$0      | \$0   |  |
| <b>2</b>                                                        | <b>Contractor Open Shoreway Center to Users during Operating Hours</b>                    | \$1,000 per hour     |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 | failure to receive vehicles during operating hours                                        | 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 | \$0      | \$0   |  |
| <b>3</b>                                                        | <b>Litter Complaints</b>                                                                  | \$100 per hour       |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 | failure to remedy a litter compliance within 5 hours of notification                      | 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 | \$0      | \$0   |  |
| <b>4</b>                                                        | <b>Failure of Contractor to Provided Excellent Customer Service</b>                       | \$100 per complaint  |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 |                                                                                           | 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 | \$0      | \$0   |  |
| <b>5</b>                                                        | <b>Timeliness of Submissions of Reports to the SBWMA</b>                                  | \$500 per day        |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 |                                                                                           | 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 | \$0      | \$0   |  |
| <b>6</b>                                                        | <b>Failure to make Records Available upon Request</b>                                     | \$500 per day        |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 |                                                                                           | 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 | \$0      | \$0   |  |
| <b>7</b>                                                        | <b>Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b> | \$1,000 per incident |     |     |          |     |     |     |          |     |     |      |          |     |     |     |          |       |  |
|                                                                 |                                                                                           | 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 | \$0      | \$0   |  |
| <b>Overall Total Liquidated Damages during Reporting Period</b> |                                                                                           | \$0                  | \$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  
June 2013**

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

|        |                           |
|--------|---------------------------|
| Jan-13 | No incidents or accidents |
| Feb-13 | No incidents or accidents |
| Mar-13 | No incidents or accidents |
| Apr-13 | No incidents or accidents |
| May-13 | No incidents or accidents |
| Jun-13 | No incidents or accidents |
| Jul-13 |                           |
| Aug-13 |                           |
| Sep-13 |                           |
| Oct-13 |                           |
| Nov-13 |                           |
| Dec-13 |                           |

**B. Documentation of Hazardous Spills and Removals**

|        |                                 |
|--------|---------------------------------|
| Jan-13 | No Hazardous Spills or Removals |
| Feb-13 | No Hazardous Spills or Removals |
| Mar-13 | No Hazardous Spills or Removals |
| Apr-13 | No Hazardous Spills or Removals |
| May-13 | No Hazardous Spills or Removals |
| Jun-13 | No Hazardous Spills or Removals |
| Jul-13 |                                 |
| Aug-13 |                                 |
| Sep-13 |                                 |
| Oct-13 |                                 |

10 General Facility Reporting

|        |  |
|--------|--|
| Nov-13 |  |
| Dec-13 |  |

**C. LEA Inspections**

| <b>Date</b> | <b>Description</b>                                                                                                                                                     |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Jan-13      | No Notice of Violations or Notice to Correct were received. The inspector did observe exposed rebar on the tipping floor of the TS. SBR is taking measures to correct. |
| Feb-13      | No Notice of Violations or Notice to Correct were received. The inspector observed that the repairs to the TS tipping floor were scheduled to be completed in March.   |
| Mar-13      | No Notice of Violations or Notice to Correct were received. The inspector observed that the repairs to the TS tipping floor had been completed.                        |
| Apr-13      | No Notice of Violations or Notice to Correct were received.                                                                                                            |
| May-13      | No LEA Inspection                                                                                                                                                      |
| Jun-13      | No Notice of Violations or Notice to Correct were received.                                                                                                            |
| Jul-13      |                                                                                                                                                                        |
| Aug-13      |                                                                                                                                                                        |
| Sep-13      |                                                                                                                                                                        |
| Oct-13      |                                                                                                                                                                        |
| Nov-13      |                                                                                                                                                                        |
| Dec-13      |                                                                                                                                                                        |

**D. Staffing Levels / Changes**

|        |                                                                       |
|--------|-----------------------------------------------------------------------|
| Jan-13 | One Truck Mechanic was discharged and his replacement has been hired. |
| Feb-13 | No Changes to Report                                                  |
| Mar-13 | No Changes to Report                                                  |
| Apr-13 | Albert Mauricio was hired as Transfer Station Supervisor              |
| May-13 | No Changes to Report                                                  |

10 General Facility Reporting

|        |                      |
|--------|----------------------|
| Jun-13 | No Changes to Report |
| Jul-13 |                      |
| Aug-13 |                      |
| Sep-13 |                      |
| Oct-13 |                      |
| Nov-13 |                      |
| Dec-13 |                      |

**E. Equipment Levels / Changes**

|        |                      |
|--------|----------------------|
| Jan-13 | No Equipment Changes |
| Feb-13 | No Equipment Changes |
| Mar-13 | No Equipment Changes |
| Apr-13 | No Equipment Changes |
| May-13 | No Equipment Changes |
| Jun-13 | No Equipment Changes |
| Jul-13 |                      |
| Aug-13 |                      |
| Sep-13 |                      |
| Oct-13 |                      |
| Nov-13 |                      |
| Dec-13 |                      |

**F. Facility Updates / Repairs**

|        |                                                                                                                |
|--------|----------------------------------------------------------------------------------------------------------------|
| Jan-13 | None to report                                                                                                 |
| Feb-13 | None to report                                                                                                 |
| Mar-13 | Areas of the Transfer Station floor that was showing rebar was repaired.                                       |
| Apr-13 | Repaired residue conveyor from MRF to TS, Purchased and installed two pumps in the West side of the TS Tunnel. |
| May-13 | None to report                                                                                                 |
| Jun-13 |                                                                                                                |

10 General Facility Reporting

|        |  |
|--------|--|
| Jul-13 |  |
| Aug-13 |  |
| Sep-13 |  |
| Oct-13 |  |
| Nov-13 |  |
| Dec-13 |  |

**G. Transfer Outbound Material Overview**

|        |                     |
|--------|---------------------|
| Jan-13 | No issues to report |
| Feb-13 | No issues to report |
| Mar-13 | No issues to report |
| Apr-13 | No issues to report |
| May-13 | No issues to report |
| Jun-13 | No issues to report |
| Jul-13 |                     |
| Aug-13 |                     |
| Sep-13 |                     |
| Oct-13 |                     |
| Nov-13 |                     |
| Dec-13 |                     |

**H. Diversion Activity at Transfer Station**

|        |                                                                                                                                                                                                                                                     |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Jan-13 | Continued to identify and recover reusable materials, continued to recover wood, plastics, OCC and other recyclable materials from the inbound waste streams. Began shipping Inerts to SRDC and recovered carpet to ReThink Green Carpet Recycling. |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

10 General Facility Reporting

|        |                                                                                                                                                                                                                                                                                                         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Feb-13 | SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams. SBR discontinued shipping Inerts to SRDC and has resumed shipping these materials to OX Mountain LF. |
| Mar-13 | SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.                                                                                                      |
| Apr-13 | SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.                                                                                                      |
| May-13 | SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.                                                                                                      |
| Jun-13 | SBR Continues to seek opportunities to improve diversion, and continue to recover reusable materials, clean cardboard, clean wood, plastics, metals, carpet, etc., from the inbound waste streams.                                                                                                      |
| Jul-13 |                                                                                                                                                                                                                                                                                                         |
| Aug-13 |                                                                                                                                                                                                                                                                                                         |
| Sep-13 |                                                                                                                                                                                                                                                                                                         |
| Oct-13 |                                                                                                                                                                                                                                                                                                         |
| Nov-13 |                                                                                                                                                                                                                                                                                                         |
| Dec-13 |                                                                                                                                                                                                                                                                                                         |

I. **MRF Recovery Effectiveness**

|        |                                                                                                                          |
|--------|--------------------------------------------------------------------------------------------------------------------------|
| Jan-13 | SBR recovered 91.7% of marketable recyclable materials from the total tons received into the Material Recovery Facility. |
| Feb-13 | SBR recovered 92.0% of marketable recyclable materials from the total tons received into the Material Recovery Facility. |
| Mar-13 | SBR recovered 92.1% of marketable recyclable materials from the total tons received into the Material Recovery Facility. |

10 General Facility Reporting

|        |                                                                                                                          |
|--------|--------------------------------------------------------------------------------------------------------------------------|
| Apr-13 | SBR recovered 92.2% of marketable recyclable materials from the total tons received into the Material Recovery Facility. |
| May-13 |                                                                                                                          |
| Jun-13 |                                                                                                                          |
| Jul-13 |                                                                                                                          |
| Aug-13 |                                                                                                                          |
| Sep-13 |                                                                                                                          |
| Oct-13 |                                                                                                                          |
| Nov-13 |                                                                                                                          |
| Dec-13 |                                                                                                                          |

## Attachment 12

### SEC Operations Monthly Reporting Attachment Descriptions

**Attachment 3 – SEC Inbound Monthly Tons 2013** – provides all inbound tons by customer group that enters the facility.

**Attachment 4 – SEC Inbound Quarterly Summary** – provides a quarterly comparison of the inbound tons shown in Attachment 3.

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

**Attachment 6 – Monthly South Bay Recycling Member Agency Tonnage Summary** – provides a summary by Member Agency including disposal, organics, and recycling tons and diversion percentage for Member Agency Vehicles and Self-Haul customers. Residual Tonnage for each Member Agency is allocation based on inbound Recology Recycling Material tonnage and is provided in the Transfer Station Totals.

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

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

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

## Attachment 12

### DEFINITIONS FOR MONTHLY OPERATING REPORTING

#### 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.