



**Shoreway Environmental Center  
Shoreway Facility Operations Monthly Reporting  
August 2019**

Dear Joe:

**Commodity Market Update**

Scrap values for non-fiber (plastic, glass, aluminum, and metals) remain weak. Non-fiber pricing (scrap + CRV) has not changed much. Scrap pricing for fiber shows a slight improvement in cardboard (OCC). However, the fiber market remains unstable. Cardboard (OCC) and Mixed Paper pricing and movement remain dependent on the export market.

The ongoing trade war with China results is getting worse, with the cost (including import duties) US origin recovered fiber (cardboard and paper) being higher cost than those from other countries. In addition, SBR continues to monitor domestic and export markets so that recovered fiber is marketed to whichever region is consuming it. Several countries in SE Asia are beginning to look closer at inbound material quality, and some of them are placing serious restrictions on material with high levels of contamination. Recently Indonesia, a large market for mixed paper and OCC in SE Asia, changed their direction on quality standards and now it remains unclear what they will be. To make matters more challenging, Indonesia has implemented draft inspection procedures and variance protocols which are both burdensome and expensive.

Although there was an announcement of a new 100% recycled mill in Utah, the location has not been identified and financing is not yet in place. Although there is a slight uptick in demand for recovered paper in the Pacific Northwest, the customers for paper and cardboard generated at MRFs throughout the bay are remain the export market.

*Dwight E Herring*

Dwight E Herring  
General Manager

9/16/2019

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**Certificate of Accuracy  
August 2019**

Joe La Mariana  
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: *Dwight E Herring*  
Dwight E Herring  
General Manager

Date: 9/16/19

**SOUTH BAY RECYCLING, LLC**  
333 Shoreway Road | San Carlos, California 94070-2708  
Tel 650.802.8355 | Fax 650.591.3268 | [www.SBRecycling.net](http://www.SBRecycling.net)

Attachment 2  
Shoreway Facility Inbound Summary Report  
August 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	15,727.60	14,260.79	14,753.83	15,107.31	15,494.95	14,122.68	15,708.13	14,897.92	-	-	-	-	44,742.22	44,724.94	30,606.05	-	120,073.21
Recyclables	7,087.05	6,031.34	6,019.08	6,101.29	6,383.78	5,851.13	6,278.67	6,086.02	-	-	-	-	19,137.47	18,336.20	12,364.69	-	49,838.36
Bulky/Recyclables	-	22.85	17.81	14.05	18.46	11.47	15.33	20.32	-	-	-	-	40.66	43.98	35.85	-	120.29
Other Franchise Diversion from TS	4.78	1.40	4.26	4.82	2.63	1.92	2.51	2.80	-	-	-	-	10.44	9.37	5.31	-	25.12
Household Batteries	5.91	3.17	4.51	3.08	4.13	1.60	3.59	4.82	-	-	-	-	11.59	8.81	8.41	-	28.81
Green/Organics	10,137.05	7,709.92	8,744.43	10,193.40	10,062.16	8,487.81	9,409.52	9,001.53	-	-	-	-	26,591.40	28,743.37	18,411.05	-	73,745.82
Inerts/C&D	159.79	96.67	108.27	122.01	100.82	100.83	105.99	146.05	-	-	-	-	364.73	323.66	252.04	-	940.43
Subtotal - Disposed	15,727.60	14,260.79	14,753.83	15,107.31	15,494.95	14,122.68	15,708.13	14,897.92	-	-	-	-	44,742.22	44,724.94	30,606.05	-	120,073.21
Subtotal - Diverted	17,394.58	13,865.35	14,896.36	16,438.65	16,571.98	14,454.76	15,815.61	15,261.54	-	-	-	-	46,156.29	47,465.39	31,077.15	-	124,698.83
Subtotal - Diversion Percentage	53%	49%	50%	52%	52%	51%	50%	51%	0%	0%	0%	0%	51%	51%	50%	0%	51%
OVERALL TOTAL	33,122.18	28,126.14	29,650.19	31,545.96	32,066.93	28,577.44	31,523.74	30,159.46	-	-	-	-	90,898.51	92,190.33	61,683.20	-	244,772.04

MEMBER AGENCY VEHICLES INBOUND TONS

Municipal Solid Waste	73.29	55.47	33.52	57.77	93.40	81.42	62.56	60.72	-	-	-	-	162.28	232.59	123.28	-	518.15
Recyclables	-	-	-	-	-	-	0.76	-	-	-	-	-	-	-	0.76	-	0.76
Green/Organics	39.32	36.86	33.78	14.12	34.67	20.62	28.01	20.75	-	-	-	-	109.96	69.41	48.76	-	228.13
Inerts/C&D	88.62	206.65	143.92	149.86	206.71	152.62	209.47	142.14	-	-	-	-	439.19	509.19	351.61	-	1,299.99
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	73.29	55.47	33.52	57.77	93.40	81.42	62.56	60.72	-	-	-	-	162.28	232.59	123.28	-	518.15
Subtotal - Diverted	243.51	243.51	177.70	163.98	241.38	173.24	238.24	162.89	-	-	-	-	549.15	578.60	401.13	-	1,528.88
Subtotal - Diversion Percentage	64%	81%	84%	74%	72%	68%	79%	73%	0%	0%	0%	0%	77%	71%	76%	0%	75%
OVERALL TOTAL	201.23	298.98	211.22	221.75	334.78	254.66	300.80	223.61	-	-	-	-	711.43	811.19	524.41	-	2,047.03

RECOLOGY MAINTENANCE BOX TONS

Municipal Solid Waste	31.49	33.79	31.36	38.34	39.82	32.11	31.85	34.66	-	-	-	-	96.64	110.27	66.51	-	273.42
Recyclables	3.33	1.39	2.99	2.74	2.59	3.68	1.69	2.77	-	-	-	-	7.71	9.01	4.46	-	21.18
Green/Organics	10.97	3.63	4.59	1.05	2.98	3.83	4.00	3.08	-	-	-	-	19.19	7.86	7.08	-	34.13
Inerts/C&D	8.24	-	-	-	-	-	-	-	-	-	-	-	8.24	-	-	-	8.24
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	31.49	33.79	31.36	38.34	39.82	32.11	31.85	34.66	-	-	-	-	96.64	110.27	66.51	-	273.42
Subtotal - Diverted	22.54	5.02	7.58	3.79	5.57	7.51	5.69	5.85	-	-	-	-	35.14	16.87	11.54	-	63.55
Subtotal - Diversion Percentage	42%	13%	19%	9%	12%	19%	15%	14%	0%	0%	0%	0%	27%	13%	15%	0%	19%
OVERALL TOTAL	54.03	38.81	38.94	42.13	45.39	39.62	37.54	40.51	-	-	-	-	131.78	127.14	78.05	-	336.97

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS

Municipal Solid Waste	15,832.38	14,350.05	14,818.71	15,203.42	15,628.17	14,236.21	15,802.54	14,993.30	-	-	-	-	45,001.14	45,067.80	30,795.84	-	120,864.78
Recyclables	7,090.38	6,055.58	6,039.88	6,118.08	6,404.83	5,866.28	6,296.45	6,109.11	-	-	-	-	19,185.84	19,389.19	12,405.56	-	49,980.59
Green/Organics	10,187.34	7,750.41	8,782.80	10,208.57	10,099.81	8,512.26	9,441.53	9,025.36	-	-	-	-	26,720.55	28,820.64	18,466.89	-	74,008.08
Inerts/C&D	256.65	303.32	252.19	271.87	307.53	253.45	315.46	288.19	-	-	-	-	812.16	832.85	603.65	-	2,248.66
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	15,832.38	14,350.05	14,818.71	15,203.42	15,628.17	14,236.21	15,802.54	14,993.30	-	-	-	-	45,001.14	45,067.80	30,795.84	-	120,864.78
Subtotal - Diverted	17,534.37	14,109.31	15,074.87	16,598.52	16,812.17	14,631.99	16,053.44	15,422.66	-	-	-	-	46,718.55	48,042.68	31,476.10	-	126,237.33
Subtotal - Diversion Percentage	53%	50%	50%	52%	52%	51%	50%	51%	0%	0%	0%	0%	51%	52%	51%	0%	51%
OVERALL TOTAL	33,366.75	28,459.36	29,893.58	31,801.94	32,440.34	28,868.20	31,855.98	30,415.96	-	-	-	-	91,719.69	93,110.48	62,271.94	-	247,102.11

SELF HAUL TONS

Municipal Solid Waste - Calculated	2,366.62	1,267.84	1,274.55	2,589.66	3,060.51	4,387.53	2,481.20	2,179.78	-	-	-	-	4,909.01	10,037.70	4,660.98	-	19,607.69
Recyclables to MRF	5.93	2.85	1.98	2.47	2.08	0.95	1.05	0.87	-	-	-	-	10.76	5.50	1.92	-	18.18
Self Haul Diversion	116.48	83.98	97.84	89.75	94.93	85.47	93.61	93.65	-	-	-	-	298.30	270.15	187.26	-	755.71
Green/Organics - Calculated	666.94	1,072.49	439.85	(348.50)	25.13	406.60	52.28	795.23	-	-	-	-	2,179.28	83.23	847.51	-	3,110.02
C&D - Calculated	2,123.79	1,996.16	2,120.46	2,454.96	2,280.82	2,178.98	2,828.20	3,112.46	-	-	-	-	6,240.41	6,914.76	5,940.66	-	19,095.83
Inerts	599.95	565.25	768.35	948.34	959.19	1,177.05	1,348.30	1,071.64	-	-	-	-	1,933.55	3,084.58	2,419.94	-	7,438.07
Subtotal - Disposed	2,366.62	1,267.84	1,274.55	2,589.66	3,060.51	4,387.53	2,481.20	2,179.78	-	-	-	-	4,909.01	10,037.70	4,660.98	-	19,607.69
Subtotal - Diverted	3,513.09	3,720.73	3,428.48	3,147.02	3,362.15	3,849.05	4,323.44	5,073.85	-	-	-	-	10,662.30	10,358.22	9,397.29	-	30,417.81
Subtotal - Diversion Percentage	60%	79%	73%	55%	52%	47%	64%	70%	0%	0%	0%	0%	68%	51%	67%	0%	61%
OVERALL TOTAL	5,879.71	4,988.57	4,703.03	5,736.68	6,422.66	8,236.58	6,804.64	7,253.63	-	-	-	-	15,571.31	20,395.92	14,058.27	-	50,025.50

BUYBACK & DROP-OFF TONS

Purchased CRV Recyclables	53.32	46.61	61.96	63.39	62.99	71.13	74.28	46.57	-	-	-	-	161.89	197.52	120.85	-	480.26
Purchased Cardboard	0.82	1.22	-	-	-	-	-	-	-	-	-	-	2.04	-	-	-	2.04
Drop-Off Materials	64.33	48.20	56.16	72.62	85.61	67.72	61.47	69.22	-	-	-	-	168.69	225.95	130.69	-	525.33
OVERALL TOTAL	118.47	96.03	118.12	149.00	138.61	138.85	135.75	115.78	-	-	-	-	332.62	423.47	251.54	-	1,007.63

Attachment 2  
Shoreway Facility Inbound Summary Report  
August 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
<b>SOUTH BAY INTERNAL TONS</b>																	
Solid Waste from Facility & Street Cleanup	1.65	9.19	1.04	0.65	0.73	0.68	2.12	1.19	-	-	-	-	11.88	2.06	3.31	-	17.25
Residual from Recyclables	1,339.77	1,216.87	3,050.14	1,128.67	1,179.99	958.33	1,060.50	977.92	-	-	-	-	5,606.78	3,266.99	2,038.42	-	10,912.19
SBR Shop Box	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,341.42	1,226.06	3,051.18	1,129.32	1,180.72	959.01	1,062.62	979.11	-	-	-	-	5,618.66	3,269.05	2,041.73	-	10,929.44
Subtotal - Diverted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
<b>OVERALL TOTAL</b>	<b>1,341.42</b>	<b>1,226.06</b>	<b>3,051.18</b>	<b>1,129.32</b>	<b>1,180.72</b>	<b>959.01</b>	<b>1,062.62</b>	<b>979.11</b>	-	-	-	-	<b>5,618.66</b>	<b>3,269.05</b>	<b>2,041.73</b>	-	<b>10,929.44</b>
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>																	
Municipal Solid Waste	3,708.04	2,493.90	4,325.73	3,718.98	4,241.23	5,346.54	3,543.82	3,158.89	-	-	-	-	10,527.67	13,306.75	6,702.71	-	30,537.13
Recyclables	124.40	98.88	120.10	151.47	137.69	199.80	136.80	116.65	-	-	-	-	343.38	428.97	253.46	-	1,025.81
Green/Organics	666.94	1,072.49	439.85	(348.50)	25.13	406.60	52.28	795.23	-	-	-	-	2,179.28	83.23	847.51	-	3,110.02
Inerts/C&D	2,733.74	2,561.41	2,888.81	3,403.30	3,240.01	3,356.03	4,176.50	4,184.10	-	-	-	-	8,173.96	9,990.34	8,360.60	-	28,533.90
Subtotal - Disposed	3,708.04	2,493.90	4,325.73	3,718.98	4,241.23	5,346.54	3,543.82	3,158.89	-	-	-	-	10,527.67	13,306.75	6,702.71	-	30,537.13
Subtotal - Diverted	3,515.08	3,732.78	3,448.76	3,206.27	3,402.83	3,902.43	4,365.58	5,095.98	-	-	-	-	10,696.62	10,511.54	9,461.57	-	30,669.73
Subtotal - Diversion Percentage	49%	60%	44%	46%	45%	42%	55%	62%	0%	0%	0%	0%	50%	44%	59%	0%	50%
<b>OVERALL TOTAL</b>	<b>7,223.12</b>	<b>6,226.68</b>	<b>7,774.49</b>	<b>6,925.25</b>	<b>7,644.06</b>	<b>9,248.97</b>	<b>7,909.40</b>	<b>8,254.88</b>	-	-	-	-	<b>21,224.29</b>	<b>23,818.29</b>	<b>16,164.28</b>	-	<b>61,206.86</b>
<b>NON-FRANCHISE TONS</b>																	
Municipal Solid Waste	353.22	346.95	383.54	346.72	380.59	493.25	389.74	444.45	-	-	-	-	1,083.71	1,220.56	834.19	-	3,138.46
Third Party Non-Contracted Recyclables	6.66	2.68	6.02	6.47	14.67	8.22	4.10	7.70	-	-	-	-	15.36	29.36	11.80	-	56.52
Third Party Contracted Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	423.83	440.87	472.35	443.06	477.38	347.78	432.12	414.73	-	-	-	-	1,337.05	1,268.22	846.85	-	3,452.12
Inerts/C&D	605.02	481.27	439.53	470.36	426.46	407.30	522.54	543.88	-	-	-	-	1,525.82	1,304.12	1,066.42	-	3,896.36
Subtotal - Disposed	353.22	346.95	383.54	346.72	380.59	493.25	389.74	444.45	-	-	-	-	1,083.71	1,220.56	834.19	-	3,138.46
Subtotal - Diverted	1,033.51	924.82	917.90	919.89	918.51	763.30	958.76	966.31	-	-	-	-	2,678.23	2,601.70	1,925.07	-	7,405.00
Subtotal - Diversion Percentage	59%	57%	54%	57%	59%	44%	55%	52%	0%	0%	0%	0%	57%	52%	54%	0%	54%
<b>OVERALL TOTAL</b>	<b>1,388.73</b>	<b>1,271.77</b>	<b>1,301.44</b>	<b>1,266.61</b>	<b>1,299.10</b>	<b>1,256.55</b>	<b>1,348.50</b>	<b>1,410.76</b>	-	-	-	-	<b>3,961.94</b>	<b>3,822.26</b>	<b>2,759.26</b>	-	<b>10,543.46</b>
<b>OVERALL TOTAL FACILITY TONS</b>																	
Municipal Solid Waste	19,893.64	17,190.90	19,527.98	19,269.12	20,249.99	20,076.00	19,736.10	18,596.64	-	-	-	-	56,612.52	59,595.11	38,332.74	-	154,540.37
Recyclables	7,221.44	6,157.14	6,166.00	6,276.02	6,557.19	6,014.30	6,437.35	6,233.46	-	-	-	-	19,544.58	18,847.52	12,670.82	-	51,062.92
Recycling TS (Bulk Franchise, TS Diversion)	121.26	108.23	119.91	108.62	116.02	98.86	111.45	116.77	-	-	-	-	349.40	329.50	228.22	-	901.12
Green/Organics	11,278.11	9,263.77	9,695.00	10,303.13	10,602.32	9,266.64	9,925.93	10,235.32	-	-	-	-	30,236.88	30,172.09	20,161.25	-	80,570.22
Inerts/C&D	3,585.41	3,346.00	3,580.53	4,145.53	3,974.00	4,016.78	5,014.50	5,016.17	-	-	-	-	10,511.94	12,136.31	10,030.67	-	32,678.92
Subtotal - Disposed	19,893.64	17,190.90	19,527.98	19,269.12	20,249.99	20,076.00	19,736.10	18,596.64	-	-	-	-	56,612.52	59,595.11	38,332.74	-	154,540.37
Subtotal - Diverted	22,206.22	18,875.14	19,561.44	20,833.30	21,249.53	19,396.58	21,489.23	21,601.72	-	-	-	-	60,642.80	61,479.42	43,090.96	-	165,213.18
Subtotal - Diversion Percentage	53%	52%	50%	52%	51%	49%	52%	54%	0%	0%	0%	0%	52%	51%	53%	0%	52%
<b>OVERALL TOTAL</b>	<b>42,099.86</b>	<b>36,066.04</b>	<b>39,089.42</b>	<b>40,102.42</b>	<b>41,499.52</b>	<b>39,472.58</b>	<b>41,225.33</b>	<b>40,198.36</b>	-	-	-	-	<b>117,255.32</b>	<b>121,074.53</b>	<b>81,423.70</b>	-	<b>319,753.55</b>
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																	
Total Transfer Station Volume	34,878.42	29,908.90	32,923.42	33,826.40	34,942.33	33,458.28	34,787.98	33,964.90	-	-	-	-	97,710.74	102,227.01	68,752.88	-	268,690.63
Total MRF Volume	7,221.44	6,157.14	6,166.00	6,276.02	6,557.19	6,014.30	6,437.35	6,233.46	-	-	-	-	19,544.58	18,847.52	12,670.82	-	51,062.92
<b>OVERALL TOTAL</b>	<b>42,099.86</b>	<b>36,066.04</b>	<b>39,089.42</b>	<b>40,102.42</b>	<b>41,499.52</b>	<b>39,472.58</b>	<b>41,225.33</b>	<b>40,198.36</b>	-	-	-	-	<b>117,255.32</b>	<b>121,074.53</b>	<b>81,423.70</b>	-	<b>319,753.55</b>

Attachment 3  
Shoreway Facility Outbound Summary Report  
August 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
Ox Mountain Solid Waste	19,893.64	17,190.90	19,527.98	19,269.12	20,249.99	20,076.00	19,736.10	18,596.64	-	-	-	-	56,612.52	59,595.11	38,332.74	-	154,540.37	
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>19,893.64</b>	<b>17,190.90</b>	<b>19,527.98</b>	<b>19,269.12</b>	<b>20,249.99</b>	<b>20,076.00</b>	<b>19,736.10</b>	<b>18,596.64</b>	-	-	-	-	<b>56,612.52</b>	<b>59,595.11</b>	<b>38,332.74</b>	-	<b>154,540.37</b>	
<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>																		
Zanker Road C&D	3,585.41	3,346.00	3,580.53	4,145.53	3,974.00	4,016.78	5,014.50	5,016.17	-	-	-	-	10,511.94	12,136.31	10,030.67	-	32,678.92	
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>3,585.41</b>	<b>3,346.00</b>	<b>3,580.53</b>	<b>4,145.53</b>	<b>3,974.00</b>	<b>4,016.78</b>	<b>5,014.50</b>	<b>5,016.17</b>	-	-	-	-	<b>10,511.94</b>	<b>12,136.31</b>	<b>10,030.67</b>	-	<b>32,678.92</b>	
<b>ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>																		
Recology BVON Food	2,357.60	2,244.12	2,451.24	2,423.41	2,598.51	2,271.44	2,416.87	2,424.96	-	-	-	-	7,052.96	7,293.36	4,841.83	-	19,188.15	
Recology BVON Green/Organics	4,161.18	3,381.20	3,264.32	3,637.90	3,630.73	3,186.55	3,057.58	3,610.46	-	-	-	-	10,806.70	10,455.18	6,668.04	-	27,929.92	
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	4,759.33	3,638.45	3,979.44	4,241.82	4,373.08	3,808.65	4,451.48	4,199.90	-	-	-	-	12,377.22	12,423.55	8,651.38	-	33,452.15	
Boitel Systems Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>11,278.11</b>	<b>9,263.77</b>	<b>9,695.00</b>	<b>10,303.13</b>	<b>10,602.32</b>	<b>9,266.64</b>	<b>9,925.93</b>	<b>10,235.32</b>	-	-	-	-	<b>30,236.88</b>	<b>30,172.09</b>	<b>20,161.25</b>	-	<b>80,570.22</b>	
<b>OTHER DIVERSION - OUTBOUND TONS</b>																		
Scrap Metal	71.51	56.57	57.90	53.63	60.71	40.32	47.55	48.45	-	-	-	-	185.98	154.66	96.00	-	436.64	
Household Batteries	5.91	3.17	2.51	3.08	4.13	1.60	3.59	4.82	-	-	-	-	11.59	8.81	8.41	-	28.81	
Refrigerators	6.87	11.24	19.34	12.53	16.64	7.95	13.24	14.90	-	-	-	-	37.45	37.12	28.14	-	102.71	
Electronic Materials	31.09	31.24	25.71	30.71	29.61	34.75	35.50	35.58	-	-	-	-	88.04	95.07	71.08	-	254.19	
Mattresses	7.87	8.05	14.28	9.40	9.06	13.86	12.16	13.64	-	-	-	-	30.20	32.32	25.80	-	88.32	
Tires	3.92	1.13	2.68	2.35	-	1.98	3.00	4.20	-	-	-	-	7.73	4.33	7.20	-	19.26	
Cardboard (outbound from Transfer to MRF)	5.93	2.85	1.98	2.47	2.08	0.91	1.05	0.87	-	-	-	-	10.76	5.46	1.92	-	18.14	
Mixed Plastic (outbound from Transfer to MRF)	-	-	-	-	-	0.04	-	-	-	-	-	-	-	0.04	-	-	-	0.04
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL OTHER DIVERSION</b>	<b>133.10</b>	<b>114.25</b>	<b>124.40</b>	<b>114.17</b>	<b>122.23</b>	<b>101.41</b>	<b>116.09</b>	<b>122.46</b>	-	-	-	-	<b>371.75</b>	<b>337.81</b>	<b>238.55</b>	-	<b>948.11</b>	
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>																		
Recyclable Fiber	3,543.44	2,181.80	2,494.14	2,862.73	3,875.29	3,380.96	3,392.45	3,371.19	-	-	-	-	8,219.38	10,118.98	6,763.64	-	25,102.00	
Recyclable Containers	2,130.18	1,788.29	1,482.60	1,346.39	1,950.28	1,673.54	1,624.96	1,876.52	-	-	-	-	5,401.07	4,970.21	3,501.48	-	13,672.76	
MRF Residual Franchise	1,339.77	1,216.87	3,050.14	1,128.67	1,179.99	958.33	1,060.50	977.92	-	-	-	-	5,606.78	3,266.99	2,038.42	-	10,912.19	
Drop Off	19.72	15.37	20.95	19.31	17.48	20.69	24.49	13.35	-	-	-	-	56.04	57.48	37.84	-	151.36	
<b>TOTAL MRF &amp; PUBLIC RECYCLING CEN</b>	<b>7,033.11</b>	<b>5,202.33</b>	<b>7,047.83</b>	<b>5,357.10</b>	<b>7,023.04</b>	<b>6,033.52</b>	<b>6,102.40</b>	<b>6,238.98</b>	-	-	-	-	<b>19,283.27</b>	<b>18,413.66</b>	<b>12,341.38</b>	-	<b>50,038.31</b>	
<b>SHOREWAY FACILITY SUMMARY</b>																		
Municipal Solid Waste	19,893.64	17,190.90	19,527.98	19,269.12	20,249.99	20,076.00	19,736.10	18,596.64	-	-	-	-	56,612.52	59,595.11	38,332.74	-	154,540.37	
MRF Recyclables	7,033.11	5,202.33	7,047.83	5,357.10	7,023.04	6,033.52	6,102.40	6,238.98	-	-	-	-	19,283.27	18,413.66	12,341.38	-	50,038.31	
MRF/PRC Inventory (+/-)	188.33	954.81	(881.83)	918.92	(465.85)	(19.22)	334.95	(5.51)	-	-	-	-	261.31	433.86	329.44	-	1,024.61	
TS Recyclables	133.10	114.25	124.40	114.17	122.23	101.41	116.09	122.46	-	-	-	-	371.75	337.81	238.55	-	948.11	
Green/Organics	11,278.11	9,263.77	9,695.00	10,303.13	10,602.32	9,266.64	9,925.93	10,235.32	-	-	-	-	30,236.88	30,172.09	20,161.25	-	80,570.22	
Inerts/C&D	3,585.41	3,346.00	3,580.53	4,145.53	3,974.00	4,016.78	5,014.50	5,016.17	-	-	-	-	10,511.94	12,136.31	10,030.67	-	32,678.92	
<b>OVERALL TOTAL</b>	<b>42,111.70</b>	<b>36,072.06</b>	<b>39,093.91</b>	<b>40,107.97</b>	<b>41,505.73</b>	<b>39,475.13</b>	<b>41,229.97</b>	<b>40,204.06</b>	-	-	-	-	<b>117,277.67</b>	<b>121,088.84</b>	<b>81,434.03</b>	-	<b>319,800.54</b>	
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>52.31%</b>	<b>49.70%</b>	<b>52.30%</b>	<b>49.67%</b>	<b>52.33%</b>	<b>49.19%</b>	<b>51.32%</b>	<b>53.76%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>51.50%</b>	<b>50.43%</b>	<b>52.52%</b>	<b>0.00%</b>	<b>51.36%</b>	
Total Transfer Station Outbound	34,890.26	29,914.92	32,927.91	33,831.95	34,948.54	33,460.83	34,792.62	33,970.59	-	-	-	-	97,733.09	102,241.32	68,763.21	-	268,737.62	
Total MRF Outbound	7,221.44	6,157.14	6,166.00	6,276.02	6,557.19	6,014.30	6,437.35	6,233.46	-	-	-	-	19,544.58	18,847.52	12,670.82	-	51,062.92	
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>42,111.70</b>	<b>36,072.06</b>	<b>39,093.91</b>	<b>40,107.97</b>	<b>41,505.73</b>	<b>39,475.13</b>	<b>41,229.97</b>	<b>40,204.06</b>	-	-	-	-	<b>117,277.67</b>	<b>121,088.84</b>	<b>81,434.03</b>	-	<b>319,800.54</b>	

**Attachment 4  
Commodity Value 13-Month Trend and Market Report  
August 2019**

	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19
<b>Scrap Value Per Ton</b>													
Fiber	\$ 41.49	\$ 41.87	\$ 45.74	\$ 48.25	\$ 36.64	\$ 43.53	\$ 36.75	\$ 41.79	\$ 22.57	\$ 18.54	\$ 22.50	\$ 24.50	\$ 27.44
Plastics	\$ 309.48	\$ 239.44	\$ 268.12	\$ 263.60	\$ 235.26	\$ 225.24	\$ 242.03	\$ 211.60	\$ 230.01	\$ 182.33	\$ 189.26	\$ 180.95	\$ 140.67
Aluminum	\$ 940.00	\$ 800.00	\$ 800.00	\$ 700.00	\$ 740.00	\$ 640.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 560.00	\$ 540.00	\$ 540.00	\$ 500.00
Metal	\$ 104.01	\$ 87.18	\$ 91.14	\$ 86.94	\$ 78.60	\$ 64.65	\$ 64.11	\$ 75.72	\$ 73.69	\$ 65.18	\$ 74.80	\$ 70.69	\$ 66.52

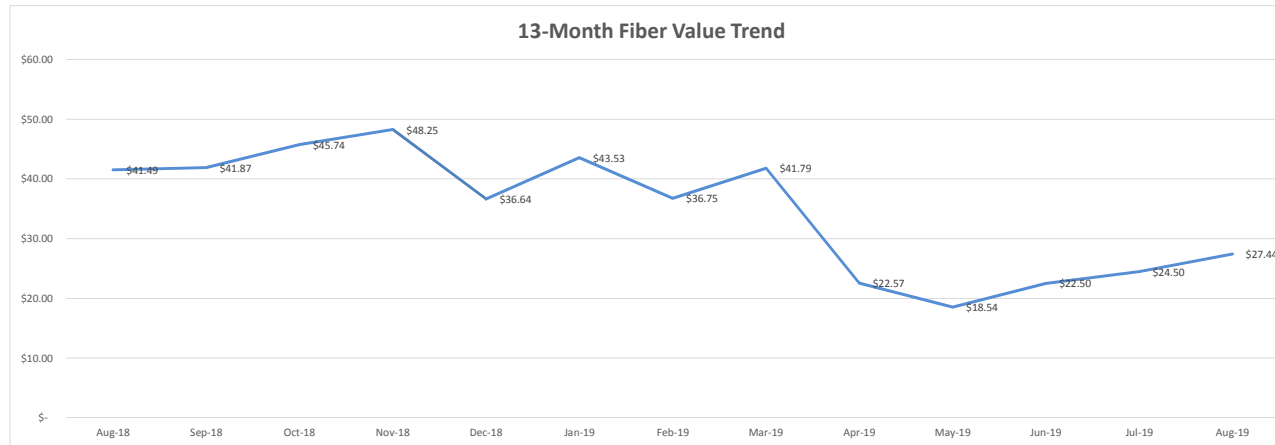
<b>Scrap Value Variance</b>													
Fiber	\$ 6.09	\$ 0.38	\$ 3.87	\$ 2.51	\$ (11.61)	\$ 6.89	\$ (6.78)	\$ 5.04	\$ (19.22)	\$ (4.03)	\$ 3.96	\$ 2.00	\$ 2.94
Plastics	\$ 10.41	\$ (70.04)	\$ 28.68	\$ (4.52)	\$ (28.34)	\$ (10.02)	\$ 16.79	\$ (30.42)	\$ 18.40	\$ (47.67)	\$ 6.93	\$ (8.31)	\$ (40.29)
Aluminum	\$ (60.00)	\$ (140.00)	\$ -	\$ (100.00)	\$ 40.00	\$ (100.00)	\$ (40.00)	\$ -	\$ -	\$ (40.00)	\$ (20.00)	\$ (0.00)	\$ (40.00)
Metal	\$ 8.02	\$ (16.83)	\$ 3.97	\$ (4.20)	\$ (8.34)	\$ (13.96)	\$ (0.53)	\$ 11.61	\$ (2.02)	\$ (8.51)	\$ 9.62	\$ (4.11)	\$ (4.16)

<b>Percentage Increase/(Decrease)</b>													
Fiber	15%	1%	8%	5%	-32%	16%	-18%	12%	-85%	-22%	18%	8%	11%
Plastics	3%	-29%	11%	-2%	-12%	-4%	7%	-14%	8%	-26%	4%	-5%	-29%
Aluminum	-6%	-18%	0%	-14%	5%	-16%	-7%	0%	0%	-7%	-4%	0%	-8%
Metal	8%	-19%	4%	-5%	-11%	-22%	-1%	15%	-3%	-13%	13%	-6%	-6%

Total Revenue - Containers	\$ 559,751.70	\$ 501,147.56	\$ 648,065.95	\$ 508,242.79	\$ 500,006.37	\$ 549,751.85	\$ 555,176.40	\$ 440,321.67	\$ 373,571.69	\$ 617,821.79	\$ 452,970.03	\$ 428,755.59	\$ 687,984.24
Total Revenue - Fiber	\$ 157,909.62	\$ 120,471.92	\$ 174,935.27	\$ 152,872.96	\$ 139,518.99	\$ 153,423.33	\$ 79,858.86	\$ 103,994.26	\$ 64,407.60	\$ 71,693.44	\$ 76,010.63	\$ 83,040.88	\$ 92,433.66
<b>Total Revenue</b>	<b>\$ 717,661.32</b>	<b>\$ 621,619.48</b>	<b>\$ 823,001.22</b>	<b>\$ 661,115.75</b>	<b>\$ 639,525.36</b>	<b>\$ 703,175.18</b>	<b>\$ 635,035.26</b>	<b>\$ 544,315.93</b>	<b>\$ 437,979.29</b>	<b>\$ 689,515.23</b>	<b>\$ 528,980.66</b>	<b>\$ 511,796.47</b>	<b>\$ 780,417.90</b>

Total Tons - Containers	1,973.68	1,413.39	1,773.58	1,678.40	1,699.60	2,130.18	1,788.29	1,482.60	1,346.39	1,950.28	1,673.50	1,624.96	1,876.52
Total Tons - Fiber	3,808.21	2,881.95	3,843.46	3,187.32	3,861.43	3,537.51	2,178.95	2,492.16	2,860.26	3,873.21	3,380.05	3,391.40	3,370.32
<b>Total Tons</b>	<b>5,781.89</b>	<b>4,295.34</b>	<b>5,617.04</b>	<b>4,865.72</b>	<b>5,561.03</b>	<b>5,667.69</b>	<b>3,967.24</b>	<b>3,974.76</b>	<b>4,206.65</b>	<b>5,823.49</b>	<b>5,053.55</b>	<b>5,016.36</b>	<b>5,246.84</b>

Avg Rate/Ton - Containers	\$ 283.61	\$ 354.57	\$ 365.40	\$ 302.81	\$ 294.19	\$ 258.08	\$ 310.45	\$ 296.99	\$ 277.46	\$ 316.79	\$ 270.67	\$ 263.86	\$ 366.63
Avg Rate/Ton - Fiber	\$ 41.47	\$ 41.80	\$ 45.52	\$ 47.96	\$ 36.13	\$ 43.37	\$ 36.65	\$ 41.73	\$ 22.52	\$ 18.51	\$ 22.49	\$ 24.49	\$ 27.43
<b>Total Avg Rate/Ton</b>	<b>\$ 124.12</b>	<b>\$ 144.72</b>	<b>\$ 146.52</b>	<b>\$ 135.87</b>	<b>\$ 115.00</b>	<b>\$ 124.07</b>	<b>\$ 160.07</b>	<b>\$ 136.94</b>	<b>\$ 104.12</b>	<b>\$ 118.40</b>	<b>\$ 104.68</b>	<b>\$ 102.03</b>	<b>\$ 148.74</b>



**Attachment 5  
Trucking Efficiency Report  
August 2019**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
Ox Mountain	19,893.64	17,190.90	19,527.98	19,269.12	20,249.99	20,076.00	19,736.10	18,596.64	-	-	-	-	56,612.52	59,595.11	38,332.74	-	154,540.37	
Loads	787.00	685.00	783.00	765.00	813.00	806.00	789.00	749.00	-	-	-	-	2,255.00	2,384.00	1,538.00	-	6,177.00	
Average Tons/Load	25.28	25.10	24.94	25.19	24.91	24.91	25.01	24.83	-	-	-	-	25.11	25.00	24.92	-	25.02	
Other Landfill																		
Loads																		
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>																		
TONS	19,893.64	17,190.90	19,527.98	19,269.12	20,249.99	20,076.00	19,736.10	18,596.64	-	-	-	-	56,612.52	59,595.11	38,332.74	-	154,540.37	
LOADS	787.00	685.00	783.00	765.00	813.00	806.00	789.00	749.00	-	-	-	-	2,255.00	2,384.00	1,538.00	-	6,177.00	
AVERAGE TONS/LOAD	25.28	25.10	24.94	25.19	24.91	24.91	25.01	24.83	-	-	-	-	25.11	25.00	24.92	-	25.02	
Loads Saved / Month (est. 22 tons/Ld.)	138.29	114.58	125.28	131.24	128.86	127.77	128.96	115.96	-	-	-	-	318.30	324.87	204.40	-	847.56	
<b>INERT MATERIALS (C&amp;D / INERTS)</b>																		
Zanker Road	3,585.41	3,346.00	3,580.53	4,145.53	3,974.00	4,016.78	5,014.50	5,016.17	-	-	-	-	10,511.94	12,136.31	10,030.67	-	32,678.92	
Loads	180.00	164.00	179.00	206.00	198.00	201.00	247.00	256.00	-	-	-	-	523.00	605.00	503.00	-	1,631.00	
Average Tons/Load	19.92	20.40	20.00	20.12	20.07	19.98	20.30	19.59	-	-	-	-	20.10	20.06	19.94	-	20.04	
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D AND INERTS</b>																		
TONS	3,585.41	3,346.00	3,580.53	4,145.53	3,974.00	4,016.78	5,014.50	5,016.17	-	-	-	-	10,511.94	12,136.31	10,030.67	-	32,678.92	
LOADS	180.00	164.00	179.00	206.00	198.00	201.00	247.00	256.00	-	-	-	-	523.00	605.00	503.00	-	1,631.00	
AVERAGE TONS/LOAD	19.92	20.40	20.00	20.12	20.07	19.98	20.30	19.59	-	-	-	-	20.10	20.06	19.94	-	20.04	
Loads Saved / Month (est. 19 tons/Ld.)	8.71	12.11	9.45	12.19	11.16	10.41	16.92	8.01	-	-	-	-	30.26	33.75	24.93	-	88.94	
<b>GREEN WASTE/ORGANICS</b>																		
Recology BVON	6,518.78	5,625.32	5,715.56	6,061.31	6,229.24	5,457.99	5,474.45	6,035.42	-	-	-	-	17,859.66	17,748.54	11,509.87	-	47,118.07	
Loads	272.00	234.00	236.00	250.00	255.00	223.00	248.00	248.00	-	-	-	-	742.00	728.00	472.00	-	1,942.00	
Average Tons/Load	23.97	24.04	24.22	24.25	24.43	24.48	24.44	24.34	-	-	-	-	24.07	24.38	24.39	-	24.26	
Republic Newby Island	4,759.33	3,638.45	3,979.44	4,241.82	4,373.08	3,808.65	4,451.48	4,199.90	-	-	-	-	12,377.22	12,423.55	8,651.38	-	33,452.15	
Loads	201.00	151.00	164.00	175.00	181.00	158.00	182.00	173.00	-	-	-	-	516.00	514.00	355.00	-	1,385.00	
Average Tons/Load	23.68	24.10	24.26	24.24	24.16	24.11	24.46	24.28	-	-	-	-	23.99	24.17	24.37	-	24.15	
Zanker Road	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL GREEN WASTE/ORGANICS</b>																		
TONS	11,278.11	9,263.77	9,695.00	10,303.13	10,602.32	9,266.64	9,925.93	10,235.32	-	-	-	-	30,236.88	30,172.09	20,161.25	-	80,570.22	
LOADS	473.00	385.00	400.00	425.00	436.00	381.00	406.00	421.00	-	-	-	-	1,258.00	1,242.00	827.00	-	3,327.00	
AVERAGE TONS/LOAD	23.84	24.06	24.24	24.24	24.32	24.32	24.45	24.31	-	-	-	-	24.04	24.29	24.38	-	24.22	
Loads Saved / Month (est. 20 T/Ld.)	90.91	78.19	84.75	90.16	94.12	82.33	90.30	90.77	-	-	-	-	253.84	266.60	181.06	-	701.51	
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																		
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	237.90	204.87	219.48	233.58	234.13	220.51	236.18	214.73	-	-	-	-	662.24	688.22	450.91	-	1,801.38	
Miles Saved	11,649.36	10,493.71	11,012.75	11,736.18	11,920.94	10,857.13	11,427.23	11,210.23	-	-	-	-	33,155.82	34,514.24	22,637.46	-	90,307.52	
Gallons of Fuels Saved	2,912.34	2,623.43	2,753.19	2,934.04	2,980.23	2,714.28	2,856.81	2,802.56	-	-	-	-	8,288.95	8,628.56	5,659.36	-	22,576.88	
Pounds of CO2 savings (22.2 lbs./gal of fuel)	64,653.93	58,240.10	61,120.75	65,135.79	66,161.20	60,257.06	63,421.14	62,216.75	-	-	-	-	184,014.79	191,554.05	125,637.89	-	501,206.73	
Pounds of Carbon savings (6.12 lbs./gal of fuel)	17,823.52	16,055.38	16,849.50	17,956.35	18,239.03	16,611.41	17,483.67	17,151.64	-	-	-	-	50,728.40	52,806.79	34,635.31	-	138,170.50	

**Attachment 6**  
**Self-Haul Monthly Yards/Ton Ratio**  
**August 2019**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	34,890.26	29,914.92	32,927.91	33,831.95	34,948.54	33,460.83	34,792.62	33,970.59	-	-	-	-	97,733.09	102,241.32	68,763.21	-	268,737.62
Inbound Tons to the Transfer Station	29,610.50	25,491.60	28,993.23	29,043.61	29,485.07	26,401.30	29,336.28	27,788.60	-	-	-	-	84,095.33	84,929.98	57,124.88	-	226,150.19
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>5,279.76</b>	<b>4,423.32</b>	<b>3,934.68</b>	<b>4,788.34</b>	<b>5,463.47</b>	<b>7,059.53</b>	<b>5,456.34</b>	<b>6,181.99</b>	-	-	-	-	<b>13,637.76</b>	<b>17,311.34</b>	<b>11,638.33</b>	-	<b>42,587.43</b>
Total Inbound Cubic Yards for Self-Haul Loads	16,001.60	13,613.00	15,895.00	16,872.00	18,116.50	19,206.10	20,597.50	20,758.00	-	-	-	-	45,509.60	54,194.60	41,355.50	-	141,059.70
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	<b>3.03</b>	<b>3.08</b>	<b>4.04</b>	<b>3.52</b>	<b>3.32</b>	<b>2.72</b>	<b>3.77</b>	<b>3.36</b>	-	-	-	-	<b>3.34</b>	<b>3.13</b>	<b>3.55</b>	-	<b>3.31</b>
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	<i>0.27</i>	<i>0.32</i>	<i>1.28</i>	<i>0.76</i>	<i>0.56</i>	<i>(0.04)</i>	<i>1.01</i>	<i>0.60</i>					<i>0.58</i>	<i>0.37</i>	<i>0.79</i>		<i>0.55</i>



Attachment 7  
Liquidated Damages  
August 2019

		JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC												Q1	Q2	Q3	Q4	YTD	
1	<b>Turnaround Guarantee</b>	Penalty																	
	<b>A Collection Vehicles &amp; Member Agency Vehicles</b>	\$100	per vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	proceed through scale house in no more than five (5) minutes per vehicle		\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
	<b>B Self-Haul Customer</b>	\$100	per vehicle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	customers shall not wait more than 15 minutes to be processed by scale		\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
2	<b>Contractor Open Shoreway Center to Users during Operating Hours</b>	\$1,000	per hour	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	failure to receive vehicles during operating hours		\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
3	<b>Litter Complaints</b>	\$100	per hour	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	failure to remedy a litter compliance within 5 hours of notification		\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
4	<b>Failure of Contractor to Provided Excellent Customer Service</b>	\$100	per compliant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
5	<b>Timeliness of Submissions of Reports to the SBWMA</b>	\$500	per day	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
6	<b>Failure to make Records Available upon Request</b>	\$500	per day	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
7	<b>Failure of the Contractor to Notify the SBWMA of intent to use a subcontractor(s).</b>	\$1,000	per incident	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			\$ Damages:	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
<b>Overall Total Liquidated Damages during Reporting Period</b>				\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment B  
GENERAL FACILITY REPORTING  
August 2019

Accidents & Incidents	Permits, Regulatory & Environmental Compliance	Staffing & Labor	Facility Operations	MRF Recovery Effectiveness	Materials Marketing & Off Site Disposal & Processing	Franchise, Public & Third Party Tonnage
JAN 1/25: Driver passing safe into cab left pain in shoulder.	No LEA inspection was conducted in January.	SBR has posted and is currently conducting interviews with candidates for the positions of: -Administrative Assistant -Mechanic/Welder	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In January, recovery rate was 81.4%.	Cardboard and MS Fiber pricing remained flat month over month, with the sale price at \$97 per ton and \$11 per ton respectively. - OCC price dropped \$21 per ton to \$78 per ton. - MP price dropped \$10 per ton to \$1 per ton.	Nothing to Report
FEB 2/22: As driver was opening the rear doors of his trailer, a trailer fell out and rolled on to his leg. Driver was sent to the Clinic and to a Specialist who determined his leg was fractured.	2/27 - LEA Inspection: No Notice of Violations or Areas of Concern were identified.	SBR has posted and is currently conducting interviews with candidates for the positions of: -Administrative Assistant -Mechanic/Welder Travis Dobson, Maintenance Supervisor, tendered his resignation. SBR has made an offer to a candidate for this position.	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In February, recovery rate was 81.3%.	- OCC price dropped \$21 per ton to \$78 per ton. - MP price dropped \$10 per ton to \$1 per ton. - Container pricing improved \$20.75 per ton (in aggregate).	Nothing to Report
MAR 3/11: Driver broke his ankle walking on uneven pavement at OX Mountain LP.	3/22 - LEA Inspection: No Notice of Violations or Areas of Concern were identified.	SBR has posted and is currently conducting interviews with candidates for the positions of: -Administrative Assistant -Mechanic/Welder Maintenance Super	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In March, recovery rate was 80.6%.	- OCC price dropped \$3 per ton to \$75 per ton. - MP price remained flat at \$1 per ton.	Nothing to Report
APR Nothing to Report	4/26 - LEA Inspection: No Notice of Violations or Areas of Concern were identified.	SBR has posted and is currently conducting interviews with candidates for the positions of: -Administrative Assistant -Mechanic/Welder -Maintenance Super Cassidy Moore	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In April, recovery rate was 82.1%.	- OCC price dropped \$15 per ton to \$60 per ton. - MP price dropped \$1 per ton to \$0 per ton.	Nothing to Report
MAY Nothing to Report	4/26 - There was no LEA inspection in May.	SBR made offers of employment to individuals for the following positions: -Administrative Assistant -Mechanic/Welder -Maintenance Super Cassidy Moore	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In May, recovery rate was 81.9%.	- OCC price dropped \$8 per ton to \$52 per ton. - MP price remained at \$0 per ton.	Nothing to Report
JUN Nothing to Report	6/20 - LEA Inspection: No Notice of Violations or Areas of Concern were identified.	SBR filled the following positions: -Administrative Assistant -Mechanic/Welder -Maintenance Super (10) Casual Drivers Darryl Sills, MRF Supervisor, tendered his resignation. Company will be replacing the position.	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In June, recovery rate was 84.0%.	- OCC price dropped \$5 per ton to \$47 per ton. - MP price increased from no value, to \$5 per ton.	Nothing to Report
JUL Nothing to Report	7/19 - LEA Inspection: No Notice of Violations or Areas of Concern were identified.	Nothing to Report	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In June, recovery rate was 83.4%.	- OCC price increased \$5 per ton to \$52 per ton. - MP price remained flat at \$5 per ton.	Nothing to Report
AUG 8/23 - Tractor-Trailer west bound Hwy 52 experienced a blowout on a right-side drive tire. Truck and trailer overturned. Driver sustained minor injuries.	8/16 - LEA Inspection: No Notice of Violations or Areas of Concern were identified.	Nothing to Report	8/16 - SBR was directed to temporarily close the Buyback portion of the Public Recycling Center (PRC) due to excessive traffic that was creating a safety issue.	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In June, recovery rate was 84.2%.	- OCC price increased \$10 per ton to \$62 per ton. - MP price dropped \$2 per ton to \$3 per ton.	Nothing to Report
SEP						
OCT						
NOV						
DEC						





**Attachment 9  
Member Agency Monthly Tonnage Report  
August 2019**

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>10 SAN CARLOS</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	-	-	-	0.58	-	-	-	0.45	-	-	-	-	-	0.58	0.45	-	1.03
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	0.15	-	-	1.55	-	-	-	-	-	-	-	-	0.15	1.55	-	-	1.70
Member Agency Inert / C&D	SBR	19.86	-	27.20	8.88	4.61	4.24	88.81	26.90	-	-	-	-	47.06	17.73	115.71	-	180.50
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		<b>20.01</b>	-	<b>27.20</b>	<b>11.01</b>	<b>4.61</b>	<b>4.24</b>	<b>88.81</b>	<b>27.35</b>	-	-	-	-	<b>47.21</b>	<b>19.86</b>	<b>116.16</b>	-	<b>183.23</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	15.62	6.86	4.79	8.58	7.73	12.84	9.72	4.43	-	-	-	-	27.26	29.15	14.15	-	70.57
MRF Residue	SBR	94.13	87.59	221.40	77.35	87.28	69.04	-	-	-	-	-	-	403.12	233.67	-	-	636.79
Transfer Station & Other Recycling	SBR	634.63	692.85	614.36	528.58	568.78	634.90	645.35	786.26	-	-	-	-	1,941.84	1,732.25	1,431.61	-	5,105.70
Self-Haul Green Waste	SBR	170.09	288.65	121.02	(86.87)	6.22	91.43	13.10	191.95	-	-	-	-	579.75	10.78	205.04	-	795.58
Self-Haul Inert / C&D	SBR	459.63	400.45	488.25	610.70	556.05	538.28	626.55	587.87	-	-	-	-	1,348.32	1,705.03	1,214.43	-	4,267.78
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		<b>1,374.09</b>	<b>1,476.39</b>	<b>1,449.81</b>	<b>1,138.35</b>	<b>1,226.06</b>	<b>1,346.49</b>	<b>1,294.72</b>	<b>1,570.51</b>	-	-	-	-	<b>4,300.29</b>	<b>3,710.89</b>	<b>2,865.23</b>	-	<b>10,876.41</b>
<b>11 SAN MATEO</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	13.10	10.76	15.43	17.64	17.17	23.30	22.31	20.85	-	-	-	-	39.29	58.11	43.16	-	140.56
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		<b>13.10</b>	<b>10.76</b>	<b>-</b>	<b>17.64</b>	<b>17.17</b>	<b>23.30</b>	<b>22.31</b>	<b>20.85</b>	-	-	-	-	<b>39.29</b>	<b>58.11</b>	<b>43.16</b>	-	<b>140.56</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	449.45	258.63	278.02	572.41	648.88	834.27	464.33	455.05	-	-	-	-	986.10	2,055.56	919.38	-	3,961.04
MRF Residue	SBR	310.57	281.96	719.36	261.17	278.13	221.97	-	-	-	-	-	-	1,311.89	761.26	-	-	2,073.16
Transfer Station & Other Recycling	SBR	742.31	720.29	672.07	559.36	630.20	821.63	998.20	1,318.27	-	-	-	-	2,134.67	2,011.19	2,316.47	-	6,462.33
Self-Haul Green Waste	SBR	156.32	247.77	107.74	(84.98)	6.09	121.11	13.78	208.02	-	-	-	-	511.82	42.22	221.80	-	775.84
Self-Haul Inert / C&D	SBR	571.93	461.46	547.66	629.84	610.58	687.69	970.36	1,093.85	-	-	-	-	1,581.05	1,928.11	2,064.21	-	5,573.36
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		<b>2,230.58</b>	<b>1,970.10</b>	<b>2,324.85</b>	<b>1,937.80</b>	<b>2,173.88</b>	<b>2,686.66</b>	<b>2,446.67</b>	<b>3,075.18</b>	-	-	-	-	<b>6,525.53</b>	<b>6,798.34</b>	<b>5,521.85</b>	-	<b>18,845.73</b>
<b>12 SAN MATEO COUNTY</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>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	3.17	1.14	10.43	17.16	36.72	57.61	41.87	24.80	-	-	-	-	14.74	111.49	66.67	-	192.90
MRF Residue	SBR	74.55	68.62	163.92	61.93	63.79	51.87	-	-	-	-	-	-	307.09	177.59	-	-	484.68
Transfer Station & Other Recycling	SBR	2.54	0.71	8.89	9.68	1.51	0.40	5.28	5.80	-	-	-	-	12.14	11.60	11.08	-	34.81
Self-Haul Green Waste	SBR	0.46	0.66	-	(0.47)	0.01	-	-	2.40	-	-	-	-	1.12	(0.46)	2.40	-	3.06
Self-Haul Inert / C&D	SBR	2.00	-	8.30	9.90	1.19	-	4.54	2.98	-	-	-	-	10.31	11.09	7.51	-	28.91
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		<b>82.72</b>	<b>71.13</b>	<b>191.54</b>	<b>98.20</b>	<b>103.22</b>	<b>109.88</b>	<b>51.69</b>	<b>35.97</b>	-	-	-	-	<b>345.40</b>	<b>311.30</b>	<b>87.66</b>	-	<b>744.36</b>
<b>13 WEST BAY</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>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	12.32	125.02	87.87	-	1.75	26.83	8.96	-	-	-	-	-	225.21	28.58	8.96	-	262.75
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>																		
<b>Subtotal - Diverted</b>																		
<b>Overall Subtotal</b>		<b>12.32</b>	<b>125.02</b>	<b>87.87</b>	<b>-</b>	<b>1.75</b>	<b>26.83</b>	<b>8.96</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>225.21</b>	<b>28.58</b>	<b>8.96</b>	<b>-</b>	<b>262.75</b>

**Attachment 9  
Member Agency Monthly Tonnage Report  
August 2019**

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
<b>TOTAL SBWMA</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	73.29	55.47	33.52	57.45	93.40	81.42	62.56	60.72	-	-	-	-	162.28	232.27	123.28	-	517.83
Member Agency Recycling	SBR	-	-	-	-	-	-	0.76	-	-	-	-	-	-	-	0.76	-	0.76
Member Agency Organics	SBR	39.32	36.86	33.78	14.12	34.67	20.19	28.01	20.75	-	-	-	-	109.96	68.98	48.76	-	227.70
Member Agency Inert / C&D	SBR	88.62	39.84	143.92	137.63	206.71	152.62	209.47	112.46	-	-	-	-	272.38	496.96	321.93	-	1,091.27
<b>Subtotal - Disposed</b>		<b>173.29</b>	<b>55.47</b>	<b>33.52</b>	<b>57.45</b>	<b>93.40</b>	<b>81.42</b>	<b>62.56</b>	<b>60.72</b>					<b>162.28</b>	<b>232.27</b>	<b>123.28</b>		<b>517.83</b>
<b>Subtotal - Diverted</b>		<b>127.94</b>	<b>76.70</b>	<b>177.70</b>	<b>151.75</b>	<b>241.38</b>	<b>172.81</b>	<b>238.24</b>	<b>133.21</b>					<b>382.34</b>	<b>565.94</b>	<b>371.45</b>		<b>1,319.73</b>
<b>Overall Subtotal</b>		<b>201.23</b>	<b>132.17</b>	<b>211.22</b>	<b>209.20</b>	<b>334.78</b>	<b>254.23</b>	<b>300.80</b>	<b>193.93</b>					<b>544.62</b>	<b>798.21</b>	<b>494.73</b>		<b>1,837.56</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	1,815.91	945.70	966.80	1,942.98	2,227.18	3,202.41	1,851.18	1,578.95	-	-	-	-	3,728.40	7,372.58	3,430.13	-	14,531.11
MRF Residue		1,339.77	1,331.22	3,113.72	1,118.30	1,170.28	976.20	8.96	-	-	-	-	-	5,784.71	3,264.79	8.96	-	9,058.46
Transfer Station & Other Recycling	SBR	2,948.37	3,092.26	2,803.03	2,669.92	2,858.48	3,296.50	3,728.30	4,398.95	-	-	-	-	8,843.66	8,824.91	8,127.25	-	25,795.82
Self-Haul Green Waste	SBR	616.55	966.57	393.30	(315.57)	23.11	366.45	46.41	722.25	-	-	-	-	1,976.41	73.99	768.66	-	2,819.07
Self-Haul Inert / C&D	SBR	2,276.31	2,082.31	2,352.70	2,934.99	2,783.97	2,890.25	3,626.75	3,616.74	-	-	-	-	6,711.32	8,599.20	7,243.49	-	22,554.02
<b>Subtotal - Disposed</b>		<b>3,155.68</b>	<b>2,276.92</b>	<b>4,080.52</b>	<b>3,061.28</b>	<b>3,397.46</b>	<b>4,178.62</b>	<b>1,860.13</b>	<b>1,578.95</b>					<b>9,513.12</b>	<b>10,637.36</b>	<b>3,439.09</b>		<b>23,589.57</b>
<b>Subtotal - Diverted</b>		<b>5,841.23</b>	<b>6,141.13</b>	<b>5,549.04</b>	<b>5,289.34</b>	<b>5,665.56</b>	<b>6,543.21</b>	<b>7,401.47</b>	<b>8,737.94</b>					<b>17,531.40</b>	<b>17,498.11</b>	<b>16,139.41</b>		<b>51,168.92</b>
<b>Overall Subtotal</b>		<b>8,996.91</b>	<b>8,418.05</b>	<b>9,629.55</b>	<b>8,350.63</b>	<b>9,063.02</b>	<b>10,721.82</b>	<b>9,261.60</b>	<b>10,316.90</b>					<b>27,044.51</b>	<b>28,135.47</b>	<b>19,578.50</b>		<b>74,758.48</b>
<b>NON-SBWMA JURISDICTIONS</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	550.71	322.14	307.75	646.68	833.33	1,185.12	630.02	600.83	-	-	-	-	1,180.61	2,665.12	1,230.85	-	5,076.58
Transfer Station & Other Recycling	SBR	510.75	595.69	595.62	447.14	469.74	526.38	568.20	654.83	-	-	-	-	1,702.06	1,443.26	1,223.03	-	4,368.36
Self-Haul Green Waste	SBR	50.39	105.92	46.55	(32.93)	2.02	40.15	5.87	72.98	-	-	-	-	202.87	9.24	78.85	-	290.95
Self-Haul Inert / C&D	SBR	447.43	479.10	536.11	468.31	456.04	475.78	549.75	567.36	-	-	-	-	1,462.64	1,400.14	1,117.11	-	3,979.88
<b>Subtotal - Disposed</b>		<b>550.71</b>	<b>322.14</b>	<b>307.75</b>	<b>646.68</b>	<b>833.33</b>	<b>1,185.12</b>	<b>630.02</b>	<b>600.83</b>					<b>1,180.61</b>	<b>2,665.12</b>	<b>1,230.85</b>		<b>5,076.58</b>
<b>Subtotal - Diverted</b>		<b>1,008.57</b>	<b>1,180.72</b>	<b>1,178.28</b>	<b>882.52</b>	<b>927.81</b>	<b>1,042.30</b>	<b>1,123.81</b>	<b>1,295.17</b>					<b>3,367.56</b>	<b>2,852.64</b>	<b>2,418.98</b>		<b>8,639.18</b>
<b>Overall Subtotal</b>		<b>1,559.28</b>	<b>1,502.86</b>	<b>1,486.03</b>	<b>1,529.20</b>	<b>1,761.14</b>	<b>2,227.42</b>	<b>1,753.84</b>	<b>1,896.00</b>					<b>4,548.17</b>	<b>5,517.76</b>	<b>3,649.84</b>		<b>13,715.77</b>
<b>Transfer Station Diversion Rate</b>		<b>64.68%</b>	<b>78.56%</b>	<b>79.29%</b>	<b>57.71%</b>	<b>52.68%</b>	<b>46.79%</b>	<b>64.08%</b>	<b>68.31%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>74.04%</b>	<b>51.70%</b>	<b>66.28%</b>	<b>#DIV/0!</b>	<b>62.99%</b>
<b>SEC SUMMARY</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	2,366.62	1,267.84	1,274.55	2,589.66	3,060.51	4,387.53	2,481.20	2,179.78	-	-	-	-	4,909.01	10,037.70	4,660.98	-	19,607.69
Transfer Station & Other Recycling	SBR	3,459.11	3,687.95	3,398.65	3,117.07	3,328.23	3,822.88	4,296.50	5,053.78	-	-	-	-	10,545.72	10,268.17	9,350.29	-	30,164.18
Self-Haul Green Waste	SBR	666.94	1,072.49	439.85	(348.50)	25.13	406.60	52.28	795.23	-	-	-	-	2,179.28	83.23	847.51	-	3,110.02
Self-Haul Inert / C&D	SBR	2,723.74	2,561.41	2,888.81	3,403.30	3,240.01	3,356.03	4,176.50	4,184.10	-	-	-	-	8,173.96	9,999.34	8,360.60	-	26,533.90
<b>Subtotal - Disposed</b>		<b>2,366.62</b>	<b>1,267.84</b>	<b>1,274.55</b>	<b>2,589.66</b>	<b>3,060.51</b>	<b>4,387.53</b>	<b>2,481.20</b>	<b>2,179.78</b>					<b>4,909.01</b>	<b>10,037.70</b>	<b>4,660.98</b>		<b>19,607.69</b>
<b>Subtotal - Diverted</b>		<b>6,849.79</b>	<b>7,321.85</b>	<b>6,727.31</b>	<b>6,171.87</b>	<b>6,593.37</b>	<b>7,585.51</b>	<b>8,525.28</b>	<b>10,033.11</b>					<b>20,898.96</b>	<b>20,350.74</b>	<b>18,558.40</b>		<b>59,808.10</b>
<b>Overall Subtotal</b>		<b>9,216.41</b>	<b>8,589.69</b>	<b>8,001.86</b>	<b>8,761.53</b>	<b>9,653.88</b>	<b>11,973.04</b>	<b>11,006.48</b>	<b>12,212.90</b>					<b>25,807.97</b>	<b>30,388.44</b>	<b>23,219.38</b>		<b>79,415.79</b>
<b>Transfer Station Diversion Rate</b>		<b>74.32%</b>	<b>85.24%</b>	<b>84.07%</b>	<b>70.44%</b>	<b>68.30%</b>	<b>63.35%</b>	<b>77.46%</b>	<b>82.15%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>80.98%</b>	<b>66.97%</b>	<b>79.93%</b>	<b>#DIV/0!</b>	<b>75.31%</b>
<b>OVERALL SEC SUMMARY</b>		<b>9,216.41</b>	<b>8,589.69</b>	<b>8,001.86</b>	<b>8,761.53</b>	<b>9,653.88</b>	<b>11,973.04</b>	<b>11,006.48</b>	<b>12,212.90</b>					<b>25,807.97</b>	<b>30,388.44</b>	<b>23,219.38</b>		<b>79,415.79</b>