



**Shoreway Environmental Center  
Shoreway Facility Operations Monthly Reporting  
June 2020**

Dear Joe:

**Commodity Market Update**

Scrap values for non-fiber (plastic, glass, aluminum, and metals) remain weak.

Scrap pricing for Mix Paper remains slightly negative, with little hope for a meaningful rebound. In 2017 pricing was in the \$100 range, but since the change in law National Sword impact the market price has essentially been zero.

Scrap pricing for Cardboard (OCC) has dropped significantly, even more than expected. In 2017 pricing was in the \$200 range, but since the change in law National Sword impact the market price has been essentially half the levels of what they had been.

Due to China's National Sword change in laws, which began their implementation in 2018 and decimated the recycling industry in 2019, the export market remains weak. Those National Sword changes in law continue to be implemented, which includes China's stated intention to ban the import of recovered fiber in 2021.

The ongoing impacts to MRF's in the US, particularly in CA, are unprecedented. As 2020 unfolds SBR's MRF operations continue to suffer devastating economic hardship due to the change in law, which imposes higher operating costs and lower revenues.

CalRecycle and other agencies have been trying to encourage domestic consumption of MRF generated Mix Paper and Cardboard (OCC), but the results have not been good. MRFs in California remain dependent on the export market for Mix Paper and Cardboard (OCC), which comprise over 50% of the material being sorted.

SBR, a recognized leader in the industry for sorting and marketing, remains committed to delivering the results which benefit the SBWMA.

*Dwight E Herring*

Dwight E Herring  
General Manager

7/15/2020

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**Certificate of Accuracy  
June 2020**

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: 7/15/20

**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  
June 2020

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	14,930.53	13,242.97	13,526.26	12,072.37	12,687.46	13,961.22	-	-	-	-	-	-	41,699.76	38,721.05	-	-	80,420.80
Recyclables	6,751.94	5,551.96	6,024.89	5,791.43	5,604.24	6,088.47	-	-	-	-	-	-	18,228.79	17,484.14	-	-	35,812.93
Bulky/Recyclables	3.70	33.09	16.88	2.94	23.46	33.46	-	-	-	-	-	-	53.67	65.86	-	-	119.53
Other Franchise Diversion from TS	1.54	3.62	3.85	3.94	2.36	-	-	-	-	-	-	-	9.01	6.30	-	-	15.31
Household Batteries	4.92	3.47	3.61	2.69	-	3.72	-	-	-	-	-	-	12.00	6.41	-	-	18.42
Green/Organics	9,312.27	7,750.99	7,666.41	7,994.76	8,911.44	8,683.08	-	-	-	-	-	-	24,729.67	25,589.28	-	-	50,318.95
Inerts/C&D	70.07	105.92	73.77	21.36	192.68	143.23	-	-	-	-	-	-	249.76	357.27	-	-	607.03
Subtotal - Disposed	14,930.53	13,242.97	13,526.26	12,072.37	12,687.46	13,961.22	-	-	-	-	-	-	41,699.76	38,721.05	-	-	80,420.80
Subtotal - Diverted	16,144.44	13,449.05	13,789.41	13,517.12	14,740.18	14,951.96	-	-	-	-	-	-	43,382.90	43,509.26	-	-	86,892.17
Subtotal - Diversion Percentage	52%	50%	50%	53%	54%	52%	0%	0%	0%	0%	0%	0%	51%	53%	0%	0%	52%
<b>OVERALL TOTAL</b>	<b>31,074.97</b>	<b>26,692.02</b>	<b>27,315.67</b>	<b>25,889.49</b>	<b>27,427.64</b>	<b>28,913.18</b>	-	-	-	-	-	-	<b>85,082.66</b>	<b>82,230.31</b>	-	-	<b>167,312.97</b>

MEMBER AGENCY VEHICLES INBOUND TONS

Municipal Solid Waste	62.28	57.34	42.95	26.06	10.78	76.94	-	-	-	-	-	-	162.57	113.78	-	-	276.35
Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	35.98	24.15	7.19	13.00	19.90	39.11	-	-	-	-	-	-	67.32	72.01	-	-	139.33
Inerts/C&D	202.91	61.08	81.65	77.22	97.96	95.56	-	-	-	-	-	-	345.64	270.74	-	-	616.38
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	62.28	57.34	42.95	26.06	10.78	76.94	-	-	-	-	-	-	162.57	113.78	-	-	276.35
Subtotal - Diverted	238.89	85.23	88.84	90.22	117.86	134.67	-	-	-	-	-	-	412.96	342.75	-	-	755.71
Subtotal - Diversion Percentage	79%	60%	67%	78%	92%	64%	0%	0%	0%	0%	0%	0%	72%	75%	0%	0%	73%
<b>OVERALL TOTAL</b>	<b>301.17</b>	<b>142.57</b>	<b>131.79</b>	<b>116.28</b>	<b>128.64</b>	<b>211.61</b>	-	-	-	-	-	-	<b>575.53</b>	<b>456.53</b>	-	-	<b>1,032.06</b>

RECOLOGY MAINTENANCE BOX TONS

Municipal Solid Waste	32.85	28.32	29.65	29.87	23.02	20.42	-	-	-	-	-	-	90.82	73.31	-	-	164.13
Recyclables	4.24	4.52	5.12	3.32	3.99	0.96	-	-	-	-	-	-	13.88	8.27	-	-	22.15
Green/Organics	9.11	8.47	4.63	2.09	1.55	2.37	-	-	-	-	-	-	22.21	6.01	-	-	28.22
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	32.85	28.32	29.65	29.87	23.02	20.42	-	-	-	-	-	-	90.82	73.31	-	-	164.13
Subtotal - Diverted	13.35	12.99	9.75	5.41	5.54	3.33	-	-	-	-	-	-	36.09	14.28	-	-	50.37
Subtotal - Diversion Percentage	29%	31%	25%	15%	19%	14%	0%	0%	0%	0%	0%	0%	28%	16%	0%	0%	23%
<b>OVERALL TOTAL</b>	<b>46.20</b>	<b>41.31</b>	<b>39.40</b>	<b>35.28</b>	<b>28.56</b>	<b>23.75</b>	-	-	-	-	-	-	<b>126.91</b>	<b>87.59</b>	-	-	<b>214.50</b>

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS

Municipal Solid Waste	15,025.66	13,328.63	13,598.86	12,128.30	12,721.26	14,058.58	-	-	-	-	-	-	41,953.15	38,908.14	-	-	80,861.29
Recyclables	6,759.88	5,589.57	6,048.89	5,797.69	5,637.69	6,122.89	-	-	-	-	-	-	18,396.34	17,558.27	-	-	35,954.61
Green/Organics	9,357.36	7,783.61	7,678.23	8,009.85	8,932.89	8,724.56	-	-	-	-	-	-	24,819.20	25,667.30	-	-	50,486.50
Inerts/C&D	272.98	167.00	155.42	98.58	290.64	238.79	-	-	-	-	-	-	595.40	628.01	-	-	1,223.41
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	15,025.66	13,328.63	13,598.86	12,128.30	12,721.26	14,058.58	-	-	-	-	-	-	41,953.15	38,908.14	-	-	80,861.29
Subtotal - Diverted	16,390.22	13,540.18	13,880.54	13,906.12	14,861.22	15,086.24	-	-	-	-	-	-	43,810.94	43,853.58	-	-	87,664.52
Subtotal - Diversion Percentage	52%	50%	51%	53%	54%	52%	0%	0%	0%	0%	0%	0%	51%	53%	0%	0%	52%
<b>OVERALL TOTAL</b>	<b>31,415.88</b>	<b>26,868.81</b>	<b>27,479.40</b>	<b>26,034.42</b>	<b>27,582.48</b>	<b>29,144.82</b>	-	-	-	-	-	-	<b>85,764.09</b>	<b>82,761.72</b>	-	-	<b>168,525.80</b>

SELF HAUL TONS

Municipal Solid Waste - Calculated	1,443.31	2,393.06	1,134.07	296.16	914.74	1,630.49	-	-	-	-	-	-	4,970.44	2,841.39	-	-	7,811.84
Recyclables to MRF	0.91	0.27	0.21	-	2.05	6.85	-	-	-	-	-	-	1.39	8.90	-	-	10.29
Self Haul Diversion	96.82	79.06	70.43	8.25	72.38	83.58	-	-	-	-	-	-	246.31	164.21	-	-	410.52
Green/Organics - Calculated	698.58	265.19	468.12	(854.28)	830.11	1,027.33	-	-	-	-	-	-	1,431.89	1,003.16	-	-	2,435.05
C&D - Calculated	2,436.46	2,319.86	1,329.86	(170.02)	1,247.61	1,776.25	-	-	-	-	-	-	6,086.18	2,853.84	-	-	8,940.02
Inerts	889.45	1,159.50	561.66	-	725.33	1,014.24	-	-	-	-	-	-	2,610.61	1,739.57	-	-	4,350.18
Subtotal - Disposed	1,443.31	2,393.06	1,134.07	296.16	914.74	1,630.49	-	-	-	-	-	-	4,970.44	2,841.39	-	-	7,811.84
Subtotal - Diverted	4,122.22	3,823.88	2,430.28	(1,016.05)	2,877.48	3,908.25	-	-	-	-	-	-	10,376.38	5,769.68	-	-	16,146.06
Subtotal - Diversion Percentage	74%	62%	68%	0%	76%	71%	0%	0%	0%	0%	0%	0%	68%	67%	0%	0%	67%
<b>OVERALL TOTAL</b>	<b>5,565.53</b>	<b>6,216.94</b>	<b>3,564.35</b>	<b>(719.89)</b>	<b>3,792.22</b>	<b>5,538.74</b>	-	-	-	-	-	-	<b>15,346.82</b>	<b>8,611.07</b>	-	-	<b>23,957.90</b>

BUYBACK & DROP-OFF TONS

Purchased CRV Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Purchased Cardboard	-	1.71	-	-	-	-	-	-	-	-	-	-	1.71	-	-	-	1.71
Drop-Off Materials	54.68	51.34	34.22	4.01	6.93	8.49	-	-	-	-	-	-	140.24	19.43	-	-	159.66
<b>OVERALL TOTAL</b>	<b>54.68</b>	<b>53.05</b>	<b>34.22</b>	<b>4.01</b>	<b>6.93</b>	<b>8.49</b>	-	-	-	-	-	-	<b>141.95</b>	<b>19.43</b>	-	-	<b>161.37</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
June 2020

	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	2.46	2.57	0.57	2.48	3.32	0.21	-	-	-	-	-	-	5.60	6.01	-	-	11.61
Residual from Recyclables	1,148.86	661.54	617.16	605.34	585.19	658.17	-	-	-	-	-	-	2,427.56	1,848.70	-	-	4,276.26
SBR Shop Box	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,151.32	664.11	617.73	607.82	588.51	658.38	-	-	-	-	-	-	2,433.16	1,854.71	-	-	4,287.87
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>1,151.32</b>	<b>664.11</b>	<b>617.73</b>	<b>607.82</b>	<b>588.51</b>	<b>658.38</b>	-	-	-	-	-	-	<b>2,433.16</b>	<b>1,854.71</b>	-	-	<b>4,287.87</b>
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>																	
Municipal Solid Waste	2,594.63	3,057.17	1,751.80	903.98	1,503.25	2,288.87	-	-	-	-	-	-	7,403.60	4,696.10	-	-	12,099.7055
Recyclables	55.59	53.32	34.43	4.01	8.96	15.34	-	-	-	-	-	-	143.34	28.33	-	-	171.66
Green/Organics	698.59	265.19	468.12	(654.29)	830.11	1,027.33	-	-	-	-	-	-	1,431.89	1,003.16	-	-	2,435.05
Inerts/C&D	3,325.91	3,479.36	1,891.52	(170.02)	1,972.94	2,750.49	-	-	-	-	-	-	8,696.79	4,593.41	-	-	13,290.20
Subtotal - Disposed	2,594.63	3,057.17	1,751.80	903.98	1,503.25	2,288.87	-	-	-	-	-	-	7,403.60	4,696.10	-	-	12,099.71
Subtotal - Diverted	4,080.08	3,797.87	2,394.07	(1,020.29)	2,812.03	3,833.16	-	-	-	-	-	-	10,272.02	5,624.90	-	-	15,896.91
Subtotal - Diversion Percentage	61%	55%	58%	0%	65%	63%	0%	0%	0%	0%	0%	0%	58%	54%	0%	0%	57%
<b>OVERALL TOTAL</b>	<b>6,674.71</b>	<b>6,855.04</b>	<b>4,145.87</b>	<b>(116.31)</b>	<b>4,315.28</b>	<b>6,122.03</b>	-	-	-	-	-	-	<b>17,675.62</b>	<b>10,321.00</b>	-	-	<b>27,996.62</b>
<b>NON-FRANCHISE TONS</b>																	
Municipal Solid Waste	361.38	317.96	209.80	54.85	306.22	281.07	-	-	-	-	-	-	889.14	642.14	-	-	1,531.28
Third Party Non-Contracted Recyclables	11.31	4.02	3.68	-	2.60	6.28	-	-	-	-	-	-	19.01	6.88	-	-	27.89
Third Party Contracted Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	250.80	464.48	290.92	198.52	173.51	51.55	-	-	-	-	-	-	1,006.20	423.58	-	-	1,429.78
Inerts/C&D	329.71	417.89	241.36	71.44	231.59	389.36	-	-	-	-	-	-	988.96	692.39	-	-	1,681.35
Subtotal - Disposed	361.38	317.96	209.80	54.85	306.22	281.07	-	-	-	-	-	-	889.14	642.14	-	-	1,531.28
Subtotal - Diverted	591.82	896.39	535.96	269.96	407.70	447.19	-	-	-	-	-	-	2,014.17	1,124.85	-	-	3,139.02
Subtotal - Diversion Percentage	45%	58%	56%	71%	40%	44%	0%	0%	0%	0%	0%	0%	53%	47%	0%	0%	51%
<b>OVERALL TOTAL</b>	<b>953.20</b>	<b>1,204.35</b>	<b>745.76</b>	<b>324.81</b>	<b>713.92</b>	<b>728.26</b>	-	-	-	-	-	-	<b>2,903.31</b>	<b>1,766.99</b>	-	-	<b>4,670.30</b>
<b>OVERALL TOTAL FACILITY TONS</b>																	
Municipal Solid Waste	17,981.67	16,703.76	15,560.46	13,087.13	14,530.73	16,628.52	-	-	-	-	-	-	50,245.89	44,246.38	-	-	94,492.27
Recyclables	6,826.78	5,646.91	6,085.00	5,801.70	5,649.27	6,144.51	-	-	-	-	-	-	18,558.69	17,595.48	-	-	36,154.16
Recycling TS (Bulk, Franchise, TS Diversion)	102.06	115.77	91.16	15.13	104.20	117.04	-	-	-	-	-	-	306.99	236.37	-	-	543.36
Green/Organics	10,306.74	8,513.28	8,437.27	7,354.09	9,936.51	9,803.44	-	-	-	-	-	-	27,257.29	27,994.04	-	-	55,251.33
Inerts/C&D	3,328.60	4,064.25	2,288.30	-	2,495.17	3,418.64	-	-	-	-	-	-	10,281.15	5,913.81	-	-	16,194.96
Subtotal - Disposed	17,981.67	16,703.76	15,560.46	13,087.13	14,530.73	16,628.52	-	-	-	-	-	-	50,245.89	44,246.38	-	-	94,492.27
Subtotal - Diverted	21,164.18	18,340.21	16,901.73	13,170.92	18,185.15	19,483.63	-	-	-	-	-	-	56,406.12	50,839.70	-	-	107,245.81
Subtotal - Diversion Percentage	54%	52%	52%	50%	56%	54%	0%	0%	0%	0%	0%	0%	53%	53%	0%	0%	53%
<b>OVERALL TOTAL</b>	<b>39,145.85</b>	<b>35,043.97</b>	<b>32,462.19</b>	<b>26,258.05</b>	<b>32,715.88</b>	<b>36,112.15</b>	-	-	-	-	-	-	<b>106,652.01</b>	<b>95,086.08</b>	-	-	<b>201,738.08</b>
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																	
Total Transfer Station Volume	32,319.07	29,397.06	26,377.19	20,456.35	27,066.61	29,967.64	-	-	-	-	-	-	88,093.32	77,490.60	-	-	165,583.92
Total MRF Volume	6,826.78	5,646.91	6,085.00	5,801.70	5,649.27	6,144.51	-	-	-	-	-	-	18,558.69	17,595.48	-	-	36,154.16
<b>OVERALL TOTAL</b>	<b>39,145.85</b>	<b>35,043.97</b>	<b>32,462.19</b>	<b>26,258.05</b>	<b>32,715.88</b>	<b>36,112.15</b>	-	-	-	-	-	-	<b>106,652.01</b>	<b>95,086.08</b>	-	-	<b>201,738.08</b>

Attachment 3  
Shoreway Facility Outbound Summary Report  
June 2020

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
Ox Mountain Solid Waste	17,981.67	16,703.76	15,560.46	13,087.13	14,530.73	16,628.52	-	-	-	-	-	-	50,245.89	44,246.38	-	-	94,492.27	
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Landfill Inert Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>17,981.67</b>	<b>16,703.76</b>	<b>15,560.46</b>	<b>13,087.13</b>	<b>14,530.73</b>	<b>16,628.52</b>	-	-	-	-	-	-	<b>50,245.89</b>	<b>44,246.38</b>	-	-	<b>94,492.27</b>	
<b>INERT MATERIALS (C&amp;D / INTERTS) - OUTBOUND TONS</b>																		
Zanker Road C&D	3,928.60	4,064.25	2,288.30	-	2,495.17	3,418.64	-	-	-	-	-	-	10,281.15	5,913.81	-	-	16,194.96	
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL C&amp;D / INTERTS</b>	<b>3,928.60</b>	<b>4,064.25</b>	<b>2,288.30</b>	-	<b>2,495.17</b>	<b>3,418.64</b>	-	-	-	-	-	-	<b>10,281.15</b>	<b>5,913.81</b>	-	-	<b>16,194.96</b>	
<b>ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>																		
Recology BVON Food	2,162.69	2,329.60	1,614.47	911.67	903.95	919.28	-	-	-	-	-	-	6,106.76	2,734.90	-	-	8,841.66	
Recology BVON Green/Organics	3,797.75	2,322.83	2,714.48	2,290.29	5,053.95	4,789.32	-	-	-	-	-	-	8,835.06	12,133.56	-	-	20,968.62	
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Republic Newby Island Green/Organics	4,346.30	3,860.85	4,108.32	4,152.13	3,978.61	4,094.84	-	-	-	-	-	-	12,315.47	12,225.58	-	-	24,541.05	
Bofuel Systems Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Zanker Road Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>10,306.74</b>	<b>8,513.28</b>	<b>8,437.27</b>	<b>7,354.09</b>	<b>9,936.51</b>	<b>9,803.44</b>	-	-	-	-	-	-	<b>27,257.29</b>	<b>27,094.04</b>	-	-	<b>54,351.33</b>	
<b>OTHER DIVERSION - OUTBOUND TONS</b>																		
Scrap Metal	44.19	48.97	50.46	6.81	62.31	70.02	-	-	-	-	-	-	143.62	139.14	-	-	282.76	
Household Batteries	4.92	3.47	3.61	2.69	-	3.72	-	-	-	-	-	-	12.00	6.41	-	-	18.42	
Refrigerators	8.01	21.64	12.57	-	17.17	19.53	-	-	-	-	-	-	42.22	36.70	-	-	78.92	
Electronic Materials	34.95	32.66	20.46	7.07	14.62	11.72	-	-	-	-	-	-	88.07	33.41	-	-	121.48	
Mattresses	13.06	9.82	6.12	-	10.10	12.04	-	-	-	-	-	-	29.00	22.14	-	-	51.14	
Tires	1.85	2.68	1.55	1.25	-	3.73	-	-	-	-	-	-	6.08	4.98	-	-	11.06	
Cardboard (outbound from Transfer to MRF)	0.70	0.27	0.21	-	2.05	6.85	-	-	-	-	-	-	1.18	8.90	-	-	10.08	
Mixed Plastic (outbound from Transfer to MRF)	0.21	-	-	-	-	-	-	-	-	-	-	-	0.21	-	-	-	0.21	
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL OTHER DIVERSION</b>	<b>107.89</b>	<b>119.51</b>	<b>94.98</b>	<b>17.82</b>	<b>106.25</b>	<b>127.61</b>	-	-	-	-	-	-	<b>322.38</b>	<b>251.68</b>	-	-	<b>574.07</b>	
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>																		
Recyclable Fiber	4,552.66	2,849.94	3,800.09	3,385.74	2,984.05	2,935.75	-	-	-	-	-	-	11,202.69	9,305.54	-	-	20,508.23	
Recyclable Containers	1,739.99	1,574.79	1,793.93	1,724.47	1,809.09	1,382.04	-	-	-	-	-	-	5,108.71	4,715.60	-	-	9,824.31	
MRF Residual Franchise	1,148.86	661.54	617.16	605.34	585.19	658.17	-	-	-	-	-	-	2,427.56	1,848.70	-	-	4,276.26	
Single Stream Recyclables Processed by Third Party	-	-	-	-	-	995.29	-	-	-	-	-	-	-	995.29	-	-	995.29	
Drop Off	16.70	16.46	12.46	3.18	6.64	6.03	-	-	-	-	-	-	45.62	15.85	-	-	61.46	
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>7,458.21</b>	<b>5,102.73</b>	<b>6,223.64</b>	<b>5,718.73</b>	<b>5,184.97</b>	<b>5,977.28</b>	-	-	-	-	-	-	<b>18,784.58</b>	<b>16,880.98</b>	-	-	<b>35,665.55</b>	
<b>SHOREWAY FACILITY SUMMARY</b>																		
Municipal Solid Waste	17,981.67	16,703.76	15,560.46	13,087.13	14,530.73	16,628.52	-	-	-	-	-	-	50,245.89	44,246.38	-	-	94,492.27	
MRF Recyclables	7,458.21	5,102.73	6,223.64	5,718.73	5,184.97	5,977.28	-	-	-	-	-	-	18,784.58	16,880.98	-	-	35,665.55	
MRF/PRC Inventory (+/-)	(631.43)	544.18	(138.64)	82.97	464.30	167.23	-	-	-	-	-	-	(225.89)	714.50	-	-	488.61	
TS Recyclables	107.89	119.51	94.98	17.82	106.25	127.61	-	-	-	-	-	-	322.38	251.68	-	-	574.07	
Green/Organics	10,306.74	8,513.28	8,437.27	7,354.09	9,936.51	9,803.44	-	-	-	-	-	-	27,257.29	27,094.04	-	-	54,351.33	
Inerts/C&D	3,928.60	4,064.25	2,288.30	-	2,495.17	3,418.64	-	-	-	-	-	-	10,281.15	5,913.81	-	-	16,194.96	
<b>OVERALL TOTAL</b>	<b>39,151.68</b>	<b>35,047.71</b>	<b>32,466.01</b>	<b>26,260.74</b>	<b>32,717.93</b>	<b>36,122.72</b>	-	-	-	-	-	-	<b>106,665.40</b>	<b>95,101.39</b>	-	-	<b>201,766.79</b>	
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>55.68%</b>	<b>50.79%</b>	<b>52.50%</b>	<b>49.85%</b>	<b>54.17%</b>	<b>53.50%</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>53.11%</b>	<b>52.72%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>52.93%</b>	
Total Transfer Station Outbound	32,324.90	29,400.80	26,381.01	20,459.04	27,068.66	29,978.21	-	-	-	-	-	-	88,106.71	77,505.91	-	-	165,612.63	
Total MRF Outbound	6,826.78	5,646.91	6,085.00	5,801.70	5,649.27	6,144.51	-	-	-	-	-	-	18,558.69	17,595.48	-	-	36,154.16	
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>39,151.68</b>	<b>35,047.71</b>	<b>32,466.01</b>	<b>26,260.74</b>	<b>32,717.93</b>	<b>36,122.72</b>	-	-	-	-	-	-	<b>106,665.40</b>	<b>95,101.39</b>	-	-	<b>201,766.79</b>	

**Attachment 4  
Commodity Value 13-Month Trend and Market Report  
June 2020**

	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
<b>Scrap Value Per Ton</b>													
Fiber	\$ 22.50	\$ 24.50	\$ 27.44	\$ 21.75	\$ 16.32	\$ 8.82	\$ 7.77	\$ 12.33	\$ 28.20	\$ 22.14	\$ 32.94	\$ 40.89	\$ 36.42
Plastics	\$ 189.26	\$ 180.95	\$ 140.67	\$ 84.33	\$ 91.14	\$ 107.22	\$ 145.34	\$ 253.79	\$ 131.31	\$ 99.12	\$ 94.60	\$ 84.54	\$ 72.33
Aluminum	\$ 540.00	\$ 540.00	\$ 500.00	\$ 460.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 360.00	\$ 300.00	\$ 300.00	\$ 320.00
Metal	\$ 74.80	\$ 70.69	\$ 66.52	\$ 39.59	\$ 9.52	\$ 20.51	\$ 40.21	\$ 52.31	\$ 46.48	\$ 47.19	\$ 36.52	\$ 53.81	\$ 63.36

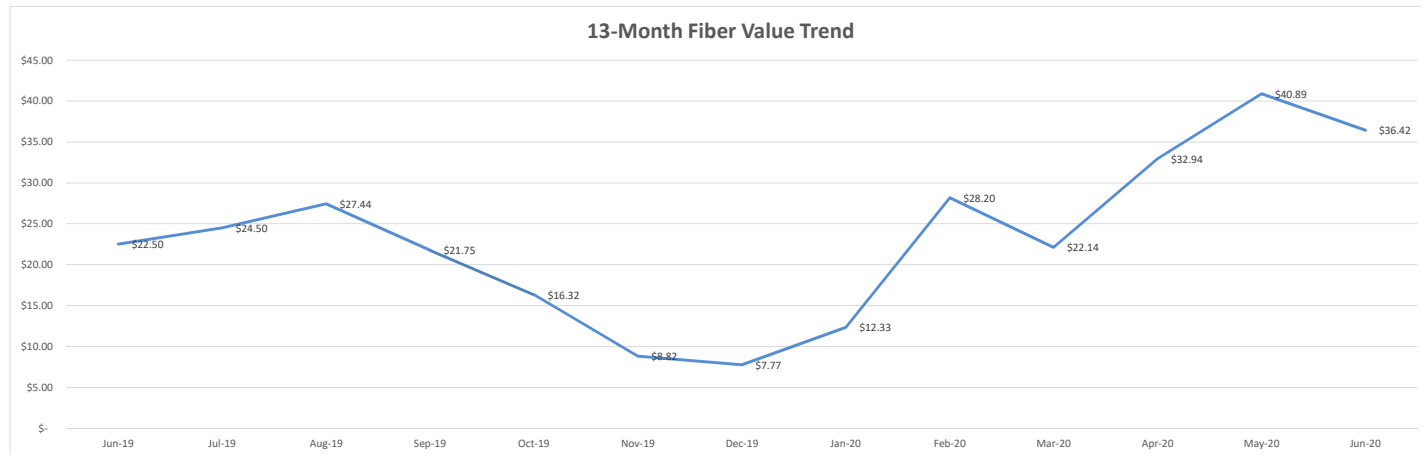
	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
<b>Scrap Value Variance</b>													
Fiber	\$ 3.96	\$ 2.00	\$ 2.94	\$ (5.69)	\$ (5.43)	\$ (7.49)	\$ (1.05)	\$ 4.56	\$ 15.87	\$ (6.06)	\$ 10.80	\$ 7.95	\$ (4.47)
Plastics	\$ 6.93	\$ (8.31)	\$ (40.29)	\$ (56.34)	\$ 6.82	\$ 16.08	\$ 38.12	\$ 108.45	\$ (122.48)	\$ (32.19)	\$ (4.53)	\$ (10.06)	\$ (12.21)
Aluminum	\$ (20.00)	\$ (0.00)	\$ (40.00)	\$ (40.00)	\$ (60.00)	\$ -	\$ 0.00	\$ (0.00)	\$ -	\$ (40.00)	\$ (60.00)	\$ -	\$ 20.00
Metal	\$ 9.62	\$ (4.11)	\$ (4.16)	\$ (26.93)	\$ (30.07)	\$ 10.99	\$ 19.70	\$ 12.10	\$ (5.83)	\$ 0.70	\$ (10.67)	\$ 17.29	\$ 9.55

	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
<b>Percentage Increase/(Decrease)</b>													
Fiber	18%	8%	11%	-26%	-33%	-85%	-14%	37%	56%	-27%	33%	19%	-12%
Plastics	4%	-5%	-29%	-67%	7%	15%	26%	43%	-93%	-32%	-5%	-12%	-17%
Aluminum	-4%	0%	-8%	-9%	-15%	0%	0%	0%	0%	-11%	-20%	0%	6%
Metal	13%	-6%	-6%	-68%	-316%	54%	49%	23%	-13%	1%	-29%	32%	15%

Total Revenue - Containers	\$ 452,970.03	\$ 428,755.59	\$ 687,984.24	\$ 324,523.81	\$ 356,590.33	\$ 315,112.41	\$ 295,120.64	\$ 340,286.97	\$ 558,668.33	\$ 513,278.86	\$ 389,796.46	\$ 368,041.39	\$ 318,000.11
Total Revenue - Fiber	\$ 76,010.63	\$ 83,040.88	\$ 92,433.66	\$ 69,546.20	\$ 63,476.17	\$ 27,499.34	\$ 26,711.66	\$ 56,097.39	\$ 80,338.05	\$ 84,109.90	\$ 111,524.12	\$ 121,691.46	\$ 106,005.94
<b>Total Revenue</b>	<b>\$ 528,980.66</b>	<b>\$ 511,796.47</b>	<b>\$ 780,417.90</b>	<b>\$ 394,070.01</b>	<b>\$ 420,066.50</b>	<b>\$ 342,611.75</b>	<b>\$ 321,832.30</b>	<b>\$ 396,384.36</b>	<b>\$ 639,006.38</b>	<b>\$ 597,388.76</b>	<b>\$ 501,320.58</b>	<b>\$ 489,732.85</b>	<b>\$ 424,006.05</b>

Total Tons - Containers	1,673.50	1,624.96	1,876.52	1,450.90	1,566.43	1,466.56	1,580.42	1,739.78	1,574.79	1,793.93	1,724.47	1,609.09	1,382.04
Total Tons - Fiber	3,380.05	3,391.40	3,370.32	3,199.70	3,892.61	3,127.42	3,447.59	4,551.96	2,849.67	3,799.88	3,385.74	2,982.00	2,928.90
<b>Total Tons</b>	<b>5,053.55</b>	<b>5,016.36</b>	<b>5,246.84</b>	<b>4,650.60</b>	<b>5,459.04</b>	<b>4,593.98</b>	<b>5,028.01</b>	<b>6,291.74</b>	<b>4,424.46</b>	<b>5,593.81</b>	<b>5,110.21</b>	<b>4,591.09</b>	<b>4,310.94</b>

Avg Rate/Ton - Containers	\$ 270.67	\$ 263.86	\$ 366.63	\$ 223.67	\$ 227.65	\$ 214.86	\$ 186.74	\$ 195.59	\$ 354.76	\$ 286.12	\$ 226.04	\$ 228.73	\$ 230.09
Avg Rate/Ton - Fiber	\$ 22.49	\$ 24.49	\$ 27.43	\$ 21.74	\$ 16.31	\$ 8.79	\$ 7.75	\$ 12.32	\$ 28.19	\$ 22.13	\$ 32.94	\$ 40.81	\$ 36.19
<b>Total Avg Rate/Ton</b>	<b>\$ 104.68</b>	<b>\$ 102.03</b>	<b>\$ 148.74</b>	<b>\$ 84.74</b>	<b>\$ 76.95</b>	<b>\$ 74.58</b>	<b>\$ 64.01</b>	<b>\$ 63.00</b>	<b>\$ 144.43</b>	<b>\$ 106.79</b>	<b>\$ 98.10</b>	<b>\$ 106.67</b>	<b>\$ 98.36</b>



**Attachment 5  
Trucking Efficiency Report  
June 2020**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
Ox Mountain	17,981.67	16,703.76	15,560.46	13,087.13	14,530.73	16,628.52	-	-	-	-	-	-	50,245.89	44,246.38	-	-	94,492.27	
Loads	737.00	683.00	631.00	529.00	584.00	671.00	-	-	-	-	-	-	2,051.00	1,784.00	-	-	3,835.00	
Average Tons/Load	24.40	24.46	24.66	24.74	24.88	24.78	-	-	-	-	-	-	24.50	24.80	-	-	24.64	
Other Landfill																		
Loads																		
Average Tons/Load																		
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>																		
TONS	17,981.67	16,703.76	15,560.46	13,087.13	14,530.73	16,628.52	-	-	-	-	-	-	50,245.89	44,246.38	-	-	94,492.27	
LOADS	737.00	683.00	631.00	529.00	584.00	671.00	-	-	-	-	-	-	2,051.00	1,784.00	-	-	3,835.00	
AVERAGE TONS/LOAD	24.40	24.46	24.66	24.74	24.88	24.78	-	-	-	-	-	-	24.50	24.80	-	-	24.64	
Loads Saved / Month (est. 22 tons/Ld.)	99.36	93.92	92.74	79.70	91.85	102.42	-	-	-	-	-	-	232.90	227.20	-	-	460.10	
<b>INERT MATERIALS (C&amp;D / INERTS)</b>																		
Zanker Road	3,928.60	4,064.25	2,288.30	-	2,495.17	3,418.64	-	-	-	-	-	-	10,281.15	5,913.81	-	-	16,194.96	
Loads	200.00	198.00	114.00	-	125.00	170.00	-	-	-	-	-	-	512.00	295.00	-	-	807.00	
Average Tons/Load	19.64	20.53	20.07	-	19.96	20.11	-	-	-	-	-	-	20.08	20.05	-	-	20.07	
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D AND INERTS</b>																		
TONS	3,928.60	4,064.25	2,288.30	-	2,495.17	3,418.64	-	-	-	-	-	-	10,281.15	5,913.81	-	-	16,194.96	
LOADS	200.00	198.00	114.00	-	125.00	170.00	-	-	-	-	-	-	512.00	295.00	-	-	807.00	
AVERAGE TONS/LOAD	19.64	20.53	20.07	-	19.96	20.11	-	-	-	-	-	-	20.08	20.05	-	-	20.07	
Loads Saved / Month (est. 19 tons/Ld.)	6.77	15.91	6.44	-	6.32	9.93	-	-	-	-	-	-	29.11	16.25	-	-	45.37	
<b>GREEN WASTE/ORGANICS</b>																		
Recology BVON	5,960.44	4,652.43	4,328.95	3,201.96	5,957.90	5,708.60	-	-	-	-	-	-	14,941.82	14,868.46	-	-	29,810.28	
Loads	250.00	195.00	182.00	135.00	246.00	236.00	-	-	-	-	-	-	627.00	617.00	-	-	1,244.00	
Average Tons/Load	23.84	23.86	23.79	23.72	24.22	24.19	-	-	-	-	-	-	23.83	24.10	-	-	23.96	
Republic Newby Island	4,346.30	3,860.85	4,108.32	4,152.13	3,978.61	4,094.84	-	-	-	-	-	-	12,315.47	12,225.58	-	-	24,541.05	
Loads	182.00	162.00	171.00	175.00	165.00	170.00	-	-	-	-	-	-	515.00	510.00	-	-	1,025.00	
Average Tons/Load	23.88	23.83	24.03	23.73	24.11	24.09	-	-	-	-	-	-	23.91	23.97	-	-	23.94	
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	10,306.74	8,513.28	8,437.27	7,354.09	9,936.51	9,803.44	-	-	-	-	-	-	27,257.29	27,094.04	-	-	54,351.33	
LOADS	432.00	357.00	353.00	310.00	411.00	406.00	-	-	-	-	-	-	1,142.00	1,127.00	-	-	2,269.00	
AVERAGE TONS/LOAD	23.86	23.85	23.90	23.72	24.18	24.15	-	-	-	-	-	-	23.87	24.04	-	-	23.95	
Loads Saved / Month (est. 20 T/Ld.)	83.34	68.66	68.86	57.70	85.83	84.17	-	-	-	-	-	-	220.86	227.70	-	-	448.57	
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																		
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	189.46	178.49	168.04	137.41	184.00	196.52	-	-	-	-	-	-	536.00	517.93	-	-	1,053.93	
Miles Saved	9,956.89	8,672.16	7,915.30	-	10,199.08	10,283.98	-	-	-	-	-	-	26,544.35	20,483.05	-	-	47,027.41	
Gallons of Fuels Saved	2,489.22	2,168.04	1,978.83	-	2,549.77	2,570.99	-	-	-	-	-	-	6,636.09	5,120.76	-	-	11,756.85	
Pounds of CO2 savings (22.2 lbs./gal of fuel)	55,260.75	48,130.48	43,929.92	-	56,604.88	57,076.07	-	-	-	-	-	-	147,321.15	113,880.95	-	-	261,002.10	
Pounds of Carbon savings (6.12 lbs./gal of fuel)	15,234.05	13,268.40	12,110.41	-	15,604.59	15,734.48	-	-	-	-	-	-	40,612.86	31,339.07	-	-	71,951.93	

**Attachment 6**  
**Self-Haul Monthly Yards/Ton Ratio**  
**June 2020**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	32,324.90	29,400.80	26,381.01	20,459.04	27,068.66	29,978.21	-	-	-	-	-	-	88,106.71	77,505.91	-	-	165,612.63
Inbound Tons to the Transfer Station	27,648.82	24,343.36	23,378.32	21,178.93	24,001.77	25,453.71	-	-	-	-	-	-	75,370.50	70,634.41	-	-	146,004.91
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>4,676.08</b>	<b>5,057.44</b>	<b>3,002.69</b>	<b>(719.89)</b>	<b>3,066.89</b>	<b>4,524.50</b>	-	-	-	-	-	-	<b>12,736.21</b>	<b>6,871.50</b>	-	-	<b>19,607.72</b>
Total Inbound Cubic Yards for Self-Haul Loads	17,027.50	17,603.00	8,961.00	-	13,538.00	18,626.50	-	-	-	-	-	-	43,591.50	32,164.50	-	-	75,756.00
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	<b>3.64</b>	<b>3.48</b>	<b>2.98</b>	-	<b>4.41</b>	<b>4.12</b>	-	-	-	-	-	-	<b>3.42</b>	<b>4.68</b>	-	-	<b>3.86</b>
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	<i>0.88</i>	<i>0.72</i>	<i>0.22</i>		<i>1.65</i>	<i>1.36</i>							<i>0.66</i>	<i>1.92</i>			<i>1.10</i>



Attachment 7  
Liquidated Damages  
June 2020

		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 8  
GENERAL FACILITY REPORTING  
June 2020**

<b>Accidents &amp; Incidents</b>	<b>Permits, Regulatory &amp; Environmental Compliance</b>	<b>Staffing &amp; Labor</b>	<b>Facility Operations</b>	<b>MRF Recovery Effectiveness</b>	<b>Materials Marketing &amp; Off Site Disposal &amp; Processing</b>	<b>Franchise, Public &amp; Third Party Tonnage</b>
JAN Nothing to Report	01/09 - LEA Inspection. No Notice of Violations. An Area of Concern was identified regarding reports being available for review. This has been corrected.	01/27 - Clint Collins joined SBR as its Maintenance Supervisor.	Construction of the Anaergia OREX Press in the Transfer Station is ongoing.	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 83.1%	• OCC price increased from \$38 to \$52 per ton.  • MP price remained flat at (\$9.00) per ton..	Nothing to Report
FEB Nothing to Report	02/21 - LEA Inspection. No Notice of Violations. An Area of Concern was identified regarding reports being available for review. This has been corrected.	Nothing to Report	Construction of the Anaergia OREX Press in the Transfer Station is ongoing.	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This can result in an increase in residual.  In February, recovery rate was 88.2%	• OCC price increased from \$52 to \$67 per ton.  • MP price increased from (\$9.00) to (\$5.00) per ton.	Nothing to Report
MAR Nothing to Report	03/11 - LEA Inspection. No Notice of Violations or Areas of Concern were identified	Nothing to Report	Due to the San Mateo County SIP Order, SBWMA Directed SBR to Close the Facility to the Public on March 17th	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This can result in an increase in residual.  In March, recovery rate was 90%	• OCC price increased from \$67 to \$86 per ton.  • MP price decreased from (\$5.00) to (\$7.00) per ton.	No public tonnage after March 16th
APR Nothing to Report	No LEA Inspection due to County Shelter in Place Orders	Nothing to Report	Due to the San Mateo County SIP Order, SBWMA Directed SBR to Close the Facility to the Public on March 17th	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This can result in an increase in residual.  In April, recovery rate was 90%	• OCC price increased from \$87 to \$96 per ton.  • MP price increased from (\$7.00) to (\$5.00) per ton.	No public tonnage after March 16th
MAY Nothing to Report	05/28 LEA Inspection. No Notice of Violations or Areas of Concern were identified.	Nothing to Report	SBWMA directed SBR to reopen to the public on Monday, May 4th.	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This can result in an increase in residual.  In May, recovery rate was 90%	• OCC price increased from \$96 to \$121 per ton.  • MP price increased from (\$5.00) to \$3.00 per ton.	Nothing to Report
JUN Nothing to Report	06/26 LEA Inspection. No Notice of Violations or Areas of Concern were identified.	Nothing to Report	Drop-Off remains closed to the public	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This can result in an increase in residual.  In June, recovery rate was 90%	• OCC price increased from \$121 to \$97 per ton.  • MP price increased from \$3.00 to (\$1.00) per ton.	Nothing to Report
JUL						
AUG						
SEP						
OCT						
NOV						
DEC						

**Attachment 9**  
**Member Agency Monthly Tonnage Report**  
**June 2020**

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>1 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>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	20.29	32.64	16.06	-	12.61	28.70	-	-	-	-	-	-	68.99	41.32	-	-	110.30
MRF Residue	SBR	22.03	12.56	13.16	-	-	-	-	-	-	-	-	-	47.75	-	-	-	47.75
Transfer Station & Other Recycling	SBR	90.29	79.11	58.71	-	70.71	53.03	-	-	-	-	-	-	228.10	123.74	-	-	351.84
Self-Haul Green Waste	SBR	9.44	8.27	4.43	-	19.42	6.72	-	-	-	-	-	-	22.14	26.14	-	-	48.28
Self-Haul Inert / C&D	SBR	80.05	70.62	53.99	-	50.69	46.07	-	-	-	-	-	-	204.67	96.76	-	-	301.43
<b>Subtotal - Disposed</b>		42.32	45.19	29.23	-	12.61	28.70	-	-	-	-	-	-	116.74	41.32	-	-	158.05
<b>Subtotal - Diverted</b>		179.78	158.01	117.13	-	140.82	105.82	-	-	-	-	-	-	454.91	246.64	-	-	701.55
<b>Overall Subtotal</b>		222.10	203.20	146.35	-	153.43	134.53	-	-	-	-	-	-	571.65	287.96	-	-	859.60
<b>2 BELMONT</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	43.11	43.27	29.80	16.01	0.55	61.23	-	-	-	-	-	-	116.18	77.79	-	-	193.97
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.24	6.64	4.64	13.00	5.57	14.54	-	-	-	-	-	-	15.52	33.11	-	-	48.63
Member Agency Inert / C&D	SBR	47.67	22.16	22.60	19.02	28.30	68.20	-	-	-	-	-	-	92.43	115.52	-	-	207.95
<b>Subtotal - Disposed</b>		43.11	43.27	29.80	16.01	0.55	61.23	-	-	-	-	-	-	116.18	77.79	-	-	193.97
<b>Subtotal - Diverted</b>		51.91	28.80	27.24	32.02	33.87	82.74	-	-	-	-	-	-	107.95	148.63	-	-	256.58
<b>Overall Subtotal</b>		95.02	72.07	57.04	48.03	34.42	143.97	-	-	-	-	-	-	224.13	226.42	-	-	450.55
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	97.60	143.69	71.19	-	59.00	99.23	-	-	-	-	-	-	312.48	158.23	-	-	470.70
MRF Residue	SBR	65.87	35.36	44.59	-	-	-	-	-	-	-	-	-	145.83	-	-	-	145.83
Transfer Station & Other Recycling	SBR	162.24	153.37	102.83	-	149.62	178.05	-	-	-	-	-	-	418.44	327.67	-	-	746.11
Self-Haul Green Waste	SBR	26.34	12.07	15.70	-	41.31	41.12	-	-	-	-	-	-	54.10	82.43	-	-	136.54
Self-Haul Inert / C&D	SBR	130.95	138.72	84.62	-	105.94	132.02	-	-	-	-	-	-	354.28	237.97	-	-	592.25
<b>Subtotal - Disposed</b>		163.47	179.04	115.78	-	59.00	99.23	-	-	-	-	-	-	458.30	158.23	-	-	616.53
<b>Subtotal - Diverted</b>		319.53	304.16	203.14	-	296.87	351.20	-	-	-	-	-	-	826.83	648.07	-	-	1,474.90
<b>Overall Subtotal</b>		483.00	483.21	318.92	-	355.87	450.42	-	-	-	-	-	-	1,285.13	806.30	-	-	2,091.43
<b>3 BURLINGAME</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	30.36	42.39	26.97	-	18.06	27.01	-	-	-	-	-	-	99.71	45.08	-	-	144.79
MRF Residue	SBR	120.22	74.38	62.00	-	-	-	-	-	-	-	-	-	256.59	-	-	-	256.59
Transfer Station & Other Recycling	SBR	89.82	97.53	36.29	-	27.35	68.42	-	-	-	-	-	-	223.65	95.77	-	-	319.41
Self-Haul Green Waste	SBR	4.02	2.27	1.58	-	3.80	4.65	-	-	-	-	-	-	7.87	8.45	-	-	16.32
Self-Haul Inert / C&D	SBR	84.88	93.92	33.81	-	22.59	62.73	-	-	-	-	-	-	212.61	85.32	-	-	297.93
<b>Subtotal - Disposed</b>		150.57	116.76	88.96	-	18.06	27.01	-	-	-	-	-	-	356.30	45.08	-	-	401.38
<b>Subtotal - Diverted</b>		178.72	193.72	71.69	-	53.74	135.79	-	-	-	-	-	-	444.13	189.53	-	-	633.67
<b>Overall Subtotal</b>		329.30	310.49	160.65	-	71.80	162.81	-	-	-	-	-	-	800.43	234.61	-	-	1,035.04
<b>4 EAST PALO ALTO</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	29.51	46.41	12.29	-	19.24	24.68	-	-	-	-	-	-	88.21	43.92	-	-	132.13
MRF Residue	SBR	41.02	26.29	23.44	-	-	-	-	-	-	-	-	-	90.75	-	-	-	90.75
Transfer Station & Other Recycling	SBR	31.35	47.59	21.73	-	35.79	52.99	-	-	-	-	-	-	100.66	88.78	-	-	189.44
Self-Haul Green Waste	SBR	4.35	3.52	8.96	-	15.21	11.37	-	-	-	-	-	-	16.83	26.58	-	-	43.41
Self-Haul Inert / C&D	SBR	25.01	43.27	12.12	-	19.63	40.74	-	-	-	-	-	-	80.39	60.37	-	-	140.76
<b>Subtotal - Disposed</b>		70.53	72.70	35.73	-	19.24	24.68	-	-	-	-	-	-	178.96	43.92	-	-	222.88
<b>Subtotal - Diverted</b>		60.70	94.39	42.80	-	70.63	105.09	-	-	-	-	-	-	197.89	175.72	-	-	373.60
<b>Overall Subtotal</b>		131.23	167.09	78.53	-	89.87	129.77	-	-	-	-	-	-	376.85	219.63	-	-	596.48





**Attachment 9  
Member Agency Monthly Tonnage Report  
June 2020**

	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	62.28	57.34	42.95	26.06	10.78	75.66	-	-	-	-	-	-	162.57	112.50	-	-	275.07
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	35.98	24.15	7.19	13.00	19.90	39.11	-	-	-	-	-	-	67.32	72.01	-	-	139.33
Member Agency Inert / C&D	SBR	202.91	61.08	81.65	77.22	97.96	95.56	-	-	-	-	-	-	345.64	270.74	-	-	616.38
<b>Subtotal - Disposed</b>		<b>62.28</b>	<b>57.34</b>	<b>42.95</b>	<b>26.06</b>	<b>10.78</b>	<b>75.66</b>	-	-	-	-	-	-	<b>162.57</b>	<b>112.50</b>	-	-	<b>275.07</b>
<b>Subtotal - Diverted</b>		<b>238.89</b>	<b>85.23</b>	<b>88.84</b>	<b>90.22</b>	<b>117.86</b>	<b>134.67</b>	-	-	-	-	-	-	<b>412.96</b>	<b>342.75</b>	-	-	<b>755.71</b>
<b>Overall Subtotal</b>		<b>301.17</b>	<b>142.57</b>	<b>131.79</b>	<b>116.28</b>	<b>128.64</b>	<b>210.33</b>	-	-	-	-	-	-	<b>575.53</b>	<b>455.25</b>	-	-	<b>1,030.78</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	1,040.71	1,690.10	778.92	-	700.97	1,232.42	-	-	-	-	-	-	3,509.73	1,933.38	-	-	5,443.11
MRF Residue	SBR	1,148.86	733.46	694.09	-	-	-	-	-	-	-	-	-	2,576.41	-	-	-	2,576.41
Transfer Station & Other Recycling	SBR	3,472.62	3,266.67	2,027.49	-	2,485.34	3,437.13	-	-	-	-	-	-	8,766.78	5,922.47	-	-	14,689.24
Self-Haul Green Waste	SBR	607.67	236.22	403.85	-	766.81	927.20	-	-	-	-	-	-	1,247.73	1,694.01	-	-	2,941.74
Self-Haul Inert / C&D	SBR	2,911.64	2,988.19	1,597.21	-	1,682.01	2,459.35	-	-	-	-	-	-	7,397.03	4,141.36	-	-	11,538.39
<b>Subtotal - Disposed</b>		<b>2,189.57</b>	<b>2,423.57</b>	<b>1,473.01</b>	-	<b>700.97</b>	<b>1,232.42</b>	-	-	-	-	-	-	<b>6,086.14</b>	<b>1,933.38</b>	-	-	<b>8,019.52</b>
<b>Subtotal - Diverted</b>		<b>6,891.93</b>	<b>6,491.07</b>	<b>4,028.54</b>	-	<b>4,934.15</b>	<b>6,823.67</b>	-	-	-	-	-	-	<b>17,411.55</b>	<b>11,757.83</b>	-	-	<b>29,169.37</b>
<b>Overall Subtotal</b>		<b>9,081.50</b>	<b>8,914.64</b>	<b>5,501.55</b>	-	<b>5,635.12</b>	<b>8,056.09</b>	-	-	-	-	-	-	<b>23,497.69</b>	<b>13,691.21</b>	-	-	<b>37,188.90</b>
<b>NON-SBWMA JURISDICTIONS</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	402.61	702.96	355.15	-	213.77	398.08	-	-	-	-	-	-	1,460.72	611.85	-	-	2,072.57
Transfer Station & Other Recycling	SBR	617.81	528.22	365.18	-	362.00	440.36	-	-	-	-	-	-	1,511.21	802.36	-	-	2,313.58
Self-Haul Green Waste	SBR	90.91	28.97	64.27	-	63.30	100.13	-	-	-	-	-	-	184.16	163.43	-	-	347.59
Self-Haul Inert / C&D	SBR	514.27	491.17	294.31	-	290.93	331.14	-	-	-	-	-	-	1,299.76	622.07	-	-	1,921.83
<b>Subtotal - Disposed</b>		<b>402.61</b>	<b>702.96</b>	<b>355.15</b>	-	<b>213.77</b>	<b>398.08</b>	-	-	-	-	-	-	<b>1,460.72</b>	<b>611.85</b>	-	-	<b>2,072.57</b>
<b>Subtotal - Diverted</b>		<b>1,222.99</b>	<b>1,048.37</b>	<b>723.76</b>	-	<b>716.24</b>	<b>871.63</b>	-	-	-	-	-	-	<b>2,995.13</b>	<b>1,587.87</b>	-	-	<b>4,583.00</b>
<b>Overall Subtotal</b>		<b>1,625.60</b>	<b>1,751.33</b>	<b>1,078.92</b>	-	<b>930.01</b>	<b>1,269.71</b>	-	-	-	-	-	-	<b>4,455.84</b>	<b>2,199.72</b>	-	-	<b>6,655.56</b>
<b>Transfer Station Diversion Rate</b>		<b>75.23%</b>	<b>59.86%</b>	<b>67.08%</b>	<b>0.00%</b>	<b>77.01%</b>	<b>68.65%</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>67.22%</b>	<b>72.19%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>68.86%</b>
<b>SEC SUMMARY</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	1,443.31	2,393.06	1,134.07	-	914.74	1,630.49	-	-	-	-	-	-	4,970.44	2,545.23	-	-	7,515.68
Transfer Station & Other Recycling	SBR	4,090.43	3,794.90	2,392.67	-	2,847.35	3,877.48	-	-	-	-	-	-	10,277.99	6,724.83	-	-	17,002.82
Self-Haul Green Waste	SBR	698.58	265.19	468.12	-	830.11	1,027.33	-	-	-	-	-	-	1,431.89	1,857.44	-	-	3,289.33
Self-Haul Inert / C&D	SBR	3,325.91	3,479.36	1,891.52	-	1,972.94	2,790.49	-	-	-	-	-	-	8,696.79	4,763.43	-	-	13,460.22
<b>Subtotal - Disposed</b>		<b>1,443.31</b>	<b>2,393.06</b>	<b>1,134.07</b>	-	<b>914.74</b>	<b>1,630.49</b>	-	-	-	-	-	-	<b>4,970.44</b>	<b>2,545.23</b>	-	-	<b>7,515.68</b>
<b>Subtotal - Diverted</b>		<b>8,114.92</b>	<b>7,539.45</b>	<b>4,752.31</b>	-	<b>5,650.40</b>	<b>7,695.30</b>	-	-	-	-	-	-	<b>20,406.67</b>	<b>13,345.70</b>	-	-	<b>33,752.37</b>
<b>Overall Subtotal</b>		<b>9,558.24</b>	<b>9,932.51</b>	<b>5,886.38</b>	-	<b>6,565.14</b>	<b>9,325.80</b>	-	-	-	-	-	-	<b>25,377.12</b>	<b>15,890.93</b>	-	-	<b>41,268.05</b>
<b>Transfer Station Diversion Rate</b>		<b>84.90%</b>	<b>75.91%</b>	<b>80.73%</b>	<b>0.00%</b>	<b>86.07%</b>	<b>82.52%</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>80.41%</b>	<b>83.98%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>81.79%</b>
<b>OVERALL SEC SUMMARY</b>		<b>9,558.24</b>	<b>9,932.51</b>	<b>5,886.38</b>	-	<b>6,565.14</b>	<b>9,325.80</b>	-	-	-	-	-	-	<b>25,377.12</b>	<b>15,890.93</b>	-	-	<b>41,268.05</b>