



**Shoreway Environmental Center  
Shoreway Facility Operations Monthly Reporting  
August 2021**

Dear Joe:

**Commodity Market Update**

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

Scrap pricing for Mix Paper (MP) and Cardboard (OCC) continues to increase. Over the past year average recovered fiber pricing has doubled and is currently back to levels last seen in 2018. There is some concern in the marketplace that COVID outbreaks in SE Asia may cause a decrease in demand, which could cause a downward price correction.

The MP and OCC recovered fiber continues to ship to end users in SE Asia via export containers from the port of Oakland. Nevertheless, the combination of reduced schedules and port issues requires that SBR continue with some temporary stacking of MP and OCC in the portion of the parking lot which is assigned and permitted for such use.

*Dwight E Herring*

Dwight E Herring  
General Manager

9/15/2021

**Tab Worksheet Title**

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**Certificate of Accuracy  
August 2021**

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: 9/15/21

**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 2021

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	12,700.47	12,412.50	13,988.05	13,363.43	13,166.19	13,859.11	13,600.67	13,730.14	-	-	-	-	39,101.02	40,388.73	27,330.81	-	106,820.56
Recyclables	5,833.48	5,304.44	6,024.39	5,657.88	5,581.17	5,794.73	5,593.82	5,681.20	-	-	-	-	17,183.31	17,033.78	11,274.92	-	45,470.81
Bulky/Recyclables	-	36.46	26.11	20.27	24.02	22.48	20.04	39.91	-	-	-	-	82.57	86.77	59.95	-	183.29
Other Franchise Diversion from TS	1.83	1.01	1.82	2.75	2.16	8.88	3.41	4.40	-	-	-	-	4.66	13.79	7.81	-	26.26
Household Batteries	1.72	1.93	4.22	2.69	4.06	3.93	5.59	3.65	-	-	-	-	7.87	10.68	9.24	-	27.79
Green/Organics	7,632.67	6,642.39	7,488.51	7,526.60	7,430.39	7,560.21	7,201.01	7,364.15	-	-	-	-	21,763.57	22,517.20	14,565.13	-	58,845.93
Inerts/C&D	83.95	174.14	186.75	140.44	178.89	211.18	190.26	99.75	-	-	-	-	444.84	530.51	290.01	-	1,265.36
Subtotal - Disposed	12,700.47	12,412.50	13,988.05	13,363.43	13,166.19	13,859.11	13,600.67	13,730.14	-	-	-	-	39,101.02	40,388.73	27,330.81	-	106,820.56
Subtotal - Diverted	13,553.65	12,160.37	13,791.80	13,350.63	13,220.69	13,601.41	13,013.93	13,193.06	-	-	-	-	39,445.82	40,172.73	26,206.99	-	105,825.54
Subtotal - Diversion Percentage	52%	49%	50%	50%	50%	50%	49%	49%	0%	0%	0%	0%	50%	50%	49%	0%	50%
<b>OVERALL TOTAL</b>	<b>26,254.12</b>	<b>24,572.87</b>	<b>27,719.85</b>	<b>26,714.06</b>	<b>26,386.88</b>	<b>27,460.52</b>	<b>26,614.60</b>	<b>26,923.20</b>	-	-	-	-	<b>78,546.84</b>	<b>80,561.46</b>	<b>53,537.80</b>	-	<b>212,646.10</b>

MEMBER AGENCY VEHICLES INBOUND TONS

Municipal Solid Waste	69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	-	-	-	-	137.53	189.78	182.27	-	509.58
Recyclables	-	18.92	-	-	-	-	-	17.88	-	-	-	-	18.92	-	17.88	-	36.80
Green/Organics	59.08	45.34	26.22	17.05	16.08	23.41	18.51	12.82	-	-	-	-	130.64	56.54	31.33	-	218.51
Inerts/C&D	49.65	149.33	114.53	125.86	65.92	100.30	63.43	81.82	-	-	-	-	313.51	292.08	145.25	-	750.84
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	-	-	-	-	137.53	189.78	182.27	-	509.58
Subtotal - Diverted	108.73	213.59	140.75	142.91	82.00	123.71	81.94	112.52	-	-	-	-	463.07	348.62	194.46	-	1,006.15
Subtotal - Diversion Percentage	61%	90%	76%	78%	59%	62%	51%	52%	0%	0%	0%	0%	77%	65%	52%	0%	66%
<b>OVERALL TOTAL</b>	<b>178.19</b>	<b>236.92</b>	<b>185.49</b>	<b>190.41</b>	<b>149.97</b>	<b>198.02</b>	<b>162.18</b>	<b>214.55</b>	-	-	-	-	<b>600.60</b>	<b>538.40</b>	<b>376.73</b>	-	<b>1,515.73</b>

RECOLOGY MAINTENANCE BOX TONS

Municipal Solid Waste	30.19	29.36	25.49	24.05	25.31	24.19	27.00	24.85	-	-	-	-	85.04	73.55	51.85	-	210.44
Recyclables	5.83	0.77	2.25	2.36	2.27	6.14	3.02	2.39	-	-	-	-	8.85	10.77	5.41	-	25.03
Green/Organics	4.81	2.60	2.06	3.40	3.74	2.07	2.69	3.02	-	-	-	-	9.47	9.21	5.71	-	24.39
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	30.19	29.36	25.49	24.05	25.31	24.19	27.00	24.85	-	-	-	-	85.04	73.55	51.85	-	210.44
Subtotal - Diverted	10.64	3.37	4.31	5.76	6.01	8.21	5.71	5.41	-	-	-	-	18.32	19.98	11.12	-	49.42
Subtotal - Diversion Percentage	26%	10%	14%	19%	19%	25%	17%	18%	0%	0%	0%	0%	18%	21%	18%	0%	19%
<b>OVERALL TOTAL</b>	<b>40.83</b>	<b>32.73</b>	<b>29.80</b>	<b>29.81</b>	<b>31.32</b>	<b>32.40</b>	<b>32.71</b>	<b>30.26</b>	-	-	-	-	<b>103.36</b>	<b>93.53</b>	<b>62.97</b>	-	<b>259.86</b>

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS

Municipal Solid Waste	12,800.12	12,465.19	14,058.28	13,434.98	13,259.47	13,957.61	13,707.91	13,857.02	-	-	-	-	39,323.59	40,652.06	27,564.93	-	107,540.58
Recyclables	5,839.31	5,360.59	6,052.75	5,680.51	5,607.46	5,823.35	5,616.68	5,741.38	-	-	-	-	17,252.65	17,111.32	11,359.06	-	45,722.03
Green/Organics	7,696.56	6,690.33	7,516.79	7,547.05	7,450.21	7,585.69	7,222.21	7,379.99	-	-	-	-	21,903.68	22,582.95	14,620.20	-	59,088.83
Inerts/C&D	133.60	323.47	301.28	266.30	244.81	311.48	253.69	181.57	-	-	-	-	758.35	822.59	435.26	-	2,016.20
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	12,800.12	12,465.19	14,058.28	13,434.98	13,259.47	13,957.61	13,707.91	13,857.02	-	-	-	-	39,323.59	40,652.06	27,564.93	-	107,540.58
Subtotal - Diverted	13,669.47	12,374.39	13,870.82	13,493.86	13,302.48	13,720.52	13,092.58	13,302.94	-	-	-	-	39,914.68	40,516.86	26,395.52	-	106,827.06
Subtotal - Diversion Percentage	52%	50%	50%	50%	50%	50%	49%	49%	0%	0%	0%	0%	50%	50%	49%	0%	50%
<b>OVERALL TOTAL</b>	<b>26,469.59</b>	<b>24,839.58</b>	<b>27,929.10</b>	<b>26,928.84</b>	<b>26,561.95</b>	<b>27,678.13</b>	<b>26,800.49</b>	<b>27,159.96</b>	-	-	-	-	<b>79,238.27</b>	<b>81,168.92</b>	<b>53,960.45</b>	-	<b>214,367.64</b>

SELF HAUL TONS

Municipal Solid Waste - Calculated	1,592.79	1,597.15	1,399.02	1,652.47	1,315.12	1,473.80	1,370.71	1,344.33	-	-	-	-	4,588.96	4,441.39	2,715.04	-	11,745.39
Recyclables to MRF	1.93	1.26	1.84	0.25	1.60	0.60	0.25	0.05	-	-	-	-	5.03	2.45	0.30	-	7.78
Self Haul Diversion	112.74	85.91	103.90	91.33	102.51	110.25	92.24	82.39	-	-	-	-	302.55	304.09	174.63	-	781.27
Green/Organics - Calculated	1,017.74	756.97	212.21	33.80	95.49	197.49	(106.90)	(421.88)	-	-	-	-	1,996.92	326.78	(528.78)	-	1,784.92
C&D - Calculated	1,771.86	1,827.95	2,206.67	2,047.43	2,020.73	1,959.71	1,867.03	2,246.83	-	-	-	-	5,806.48	6,027.87	4,113.86	-	15,948.21
Inerts	741.84	1,032.45	1,099.10	933.33	1,144.19	1,189.94	1,094.71	1,121.64	-	-	-	-	2,873.39	3,267.46	2,161.35	-	8,357.20
Subtotal - Disposed	1,592.79	1,597.15	1,399.02	1,652.47	1,315.12	1,473.80	1,370.71	1,344.33	-	-	-	-	4,588.96	4,441.39	2,715.04	-	11,745.39
Subtotal - Diverted	3,646.11	3,704.54	3,623.72	3,106.14	3,364.52	3,457.99	2,947.33	3,029.03	-	-	-	-	10,974.37	9,928.65	5,976.36	-	26,879.38
Subtotal - Diversion Percentage	70%	70%	72%	68%	72%	70%	68%	69%	0%	0%	0%	0%	71%	69%	69%	0%	70%
<b>OVERALL TOTAL</b>	<b>5,238.90</b>	<b>5,301.69</b>	<b>5,022.74</b>	<b>4,758.61</b>	<b>4,679.64</b>	<b>4,931.79</b>	<b>4,318.04</b>	<b>4,373.36</b>	-	-	-	-	<b>15,563.33</b>	<b>14,370.04</b>	<b>8,691.40</b>	-	<b>38,624.77</b>

BUYBACK & DROP-OFF TONS

Purchased CRV Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Purchased Cardboard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drop-Off Materials	56.77	46.47	47.15	41.71	47.20	55.34	45.10	54.62	-	-	-	-	150.39	144.25	99.72	-	394.36
<b>OVERALL TOTAL</b>	<b>56.77</b>	<b>46.47</b>	<b>47.15</b>	<b>41.71</b>	<b>47.20</b>	<b>55.34</b>	<b>45.10</b>	<b>54.62</b>	-	-	-	-	<b>150.39</b>	<b>144.25</b>	<b>99.72</b>	-	<b>394.36</b>

Attachment 2  
Shoreway Facility Inbound Summary Report  
August 2021

	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	-	0.09	-	-	-	5.96	1.25	1.90	-	-	-	-	0.09	5.96	3.15	-	9.2
Residual from Recyclables	1,026.04	989.32	1,118.73	1,086.62	1,097.74	1,171.83	1,166.26	1,159.01	-	-	-	-	3,134.09	3,356.19	2,325.27	-	8,815.55
SBR Shop Box	-	-	-	0.17	-	-	0.43	-	-	-	-	-	-	0.17	0.43	-	0.60
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,026.04	989.41	1,118.73	1,086.62	1,097.74	1,177.79	1,167.51	1,160.91	-	-	-	-	3,134.18	3,362.15	2,328.42	-	8,824.75
Subtotal - Diverted	-	-	-	0.17	-	-	0.43	-	-	-	-	-	0%	0%	0.17	0.43	0.60
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>1,026.04</b>	<b>989.41</b>	<b>1,118.73</b>	<b>1,086.79</b>	<b>1,097.74</b>	<b>1,177.79</b>	<b>1,167.94</b>	<b>1,160.91</b>	-	-	-	-	<b>3,134.18</b>	<b>3,362.32</b>	<b>2,328.85</b>	-	<b>8,825.35</b>
<b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b>																	
Municipal Solid Waste	2,618.83	2,586.56	2,517.75	2,739.09	2,412.86	2,651.59	2,538.22	2,505.24	-	-	-	-	7,723.14	7,803.54	5,043.46	-	20570.14
Recyclables	58.70	47.73	48.99	42.13	48.80	55.94	45.78	54.67	-	-	-	-	155.42	146.87	100.45	-	402.74
Green/Organics	1,017.74	756.97	212.21	33.80	95.49	197.49	(106.90)	(421.88)	-	-	-	-	1,896.32	326.78	(528.78)	-	1,784.32
Inerts/C&D	2,513.70	2,860.40	3,305.77	2,980.76	3,184.32	3,149.65	2,961.74	3,368.47	-	-	-	-	8,678.87	9,295.33	6,330.21	-	24,305.41
Subtotal - Disposed	2,618.83	2,586.56	2,517.75	2,739.09	2,412.86	2,651.59	2,538.22	2,505.24	-	-	-	-	7,723.14	7,803.54	5,043.46	-	20,570.14
Subtotal - Diverted	3,590.14	3,665.10	3,566.97	3,056.69	3,309.21	3,403.08	2,900.62	3,001.26	-	-	-	-	10,822.21	9,768.98	5,901.88	-	26,493.07
Subtotal - Diversion Percentage	58%	59%	59%	53%	58%	56%	53%	55%	0%	0%	0%	0%	58%	56%	54%	0%	56%
<b>OVERALL TOTAL</b>	<b>6,208.97</b>	<b>6,251.66</b>	<b>6,084.72</b>	<b>5,795.78</b>	<b>5,722.07</b>	<b>6,054.67</b>	<b>5,438.84</b>	<b>5,506.50</b>	-	-	-	-	<b>18,545.35</b>	<b>17,572.52</b>	<b>10,945.34</b>	-	<b>47,063.21</b>
<b>NON-FRANCHISE TONS</b>																	
Municipal Solid Waste	336.32	229.80	297.95	284.70	314.67	373.86	327.41	472.69	-	-	-	-	864.07	973.23	800.10	-	2,637.40
Third Party Non-Contracted Recyclables	7.20	1.45	4.65	6.60	1.38	10.15	3.90	12.79	-	-	-	-	13.30	18.13	16.69	-	48.12
Third Party Contracted Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	90.33	74.72	102.00	514.51	450.72	270.29	374.08	388.24	-	-	-	-	267.05	1,235.52	762.32	-	2,264.89
Inerts/C&D	187.61	123.56	112.99	80.94	70.83	212.76	182.08	170.60	-	-	-	-	424.16	364.53	352.68	-	1,141.37
Subtotal - Disposed	336.32	229.80	297.95	284.70	314.67	373.86	327.41	472.69	-	-	-	-	864.07	973.23	800.10	-	2,637.40
Subtotal - Diverted	285.14	199.73	219.64	602.05	522.93	493.20	560.06	571.63	-	-	-	-	704.51	1,618.16	1,131.69	-	3,454.36
Subtotal - Diversion Percentage	30%	30%	27%	51%	49%	40%	46%	38%	0%	0%	0%	0%	29%	45%	41%	0%	40%
<b>OVERALL TOTAL</b>	<b>621.46</b>	<b>429.53</b>	<b>517.59</b>	<b>886.75</b>	<b>837.60</b>	<b>867.06</b>	<b>887.47</b>	<b>1,044.32</b>	-	-	-	-	<b>1,568.58</b>	<b>2,591.41</b>	<b>1,931.79</b>	-	<b>6,091.78</b>
<b>OVERALL TOTAL FACILITY TONS</b>																	
Municipal Solid Waste	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	-	-	-	-	47,910.80	49,428.83	33,408.49	-	130,748.12
Recyclables	5,905.21	5,409.77	6,106.39	5,729.24	5,657.64	5,889.44	5,666.36	5,808.84	-	-	-	-	17,421.37	17,276.32	11,475.20	-	46,172.89
Recycling TS (Bulky, Franchise, TS Diversion)	114.57	123.38	131.83	114.35	128.69	141.61	115.69	125.70	-	-	-	-	369.78	384.65	242.39	-	996.82
Green/Organics	8,804.63	7,522.02	7,931.00	8,095.96	7,996.42	8,053.47	7,489.39	7,346.35	-	-	-	-	24,157.85	24,145.25	14,835.74	-	63,138.84
Inerts/C&D	2,834.91	3,307.43	3,720.04	3,328.00	3,480.56	3,673.89	3,397.51	3,720.64	-	-	-	-	9,862.38	10,482.45	7,118.15	-	27,462.98
Subtotal - Disposed	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	-	-	-	-	47,910.80	49,428.83	33,408.49	-	130,748.12
Subtotal - Diverted	17,659.32	16,362.60	17,789.26	17,266.95	17,263.31	17,758.41	16,668.95	17,002.53	-	-	-	-	51,811.18	52,288.67	33,671.48	-	137,771.33
Subtotal - Diversion Percentage	53%	52%	51%	51%	52%	51%	50%	50%	0%	0%	0%	0%	52%	51%	50%	0%	51%
<b>OVERALL TOTAL</b>	<b>33,414.59</b>	<b>31,644.15</b>	<b>34,663.24</b>	<b>33,725.72</b>	<b>33,250.31</b>	<b>34,741.47</b>	<b>33,242.49</b>	<b>33,837.48</b>	-	-	-	-	<b>99,721.98</b>	<b>101,717.50</b>	<b>67,079.97</b>	-	<b>268,519.45</b>
<b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>																	
Total Transfer Station Volume	27,509.38	26,234.38	28,556.85	27,996.48	27,592.67	28,852.03	27,576.13	28,028.64	-	-	-	-	82,300.61	84,441.18	55,604.77	-	222,346.56
Total MRF Volume	5,905.21	5,409.77	6,106.39	5,729.24	5,657.64	5,889.44	5,666.36	5,808.84	-	-	-	-	17,421.37	17,276.32	11,475.20	-	46,172.89
<b>OVERALL TOTAL</b>	<b>33,414.59</b>	<b>31,644.15</b>	<b>34,663.24</b>	<b>33,725.72</b>	<b>33,250.31</b>	<b>34,741.47</b>	<b>33,242.49</b>	<b>33,837.48</b>	-	-	-	-	<b>99,721.98</b>	<b>101,717.50</b>	<b>67,079.97</b>	-	<b>268,519.45</b>

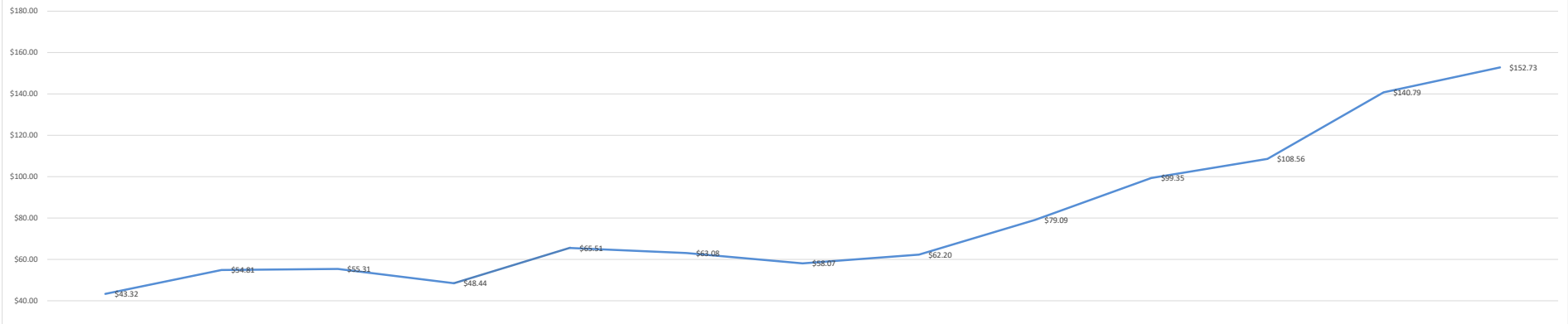
Attachment 3  
Shoreway Facility Outbound Summary Report  
August 2021

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
Ox Mountain Solid Waste	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	-	-	-	-	47,910.80	49,428.83	33,408.49	-	130,748.12	
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL MSW</b>	<b>15,755.27</b>	<b>15,281.55</b>	<b>16,873.98</b>	<b>16,458.77</b>	<b>15,987.00</b>	<b>16,983.06</b>	<b>16,573.54</b>	<b>16,834.95</b>	-	-	-	-	<b>47,910.80</b>	<b>49,428.83</b>	<b>33,408.49</b>	-	<b>130,748.12</b>	
<b>INERT MATERIALS (C&amp;D / INERTS) - OUTBOUND TONS</b>																		
Zanker Road C&D	2,834.91	3,307.43	3,720.04	3,328.00	3,480.56	3,673.89	3,397.51	3,720.64	-	-	-	-	9,862.38	10,482.45	7,118.15	-	27,462.98	
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D / INERTS</b>	<b>2,834.91</b>	<b>3,307.43</b>	<b>3,720.04</b>	<b>3,328.00</b>	<b>3,480.56</b>	<b>3,673.89</b>	<b>3,397.51</b>	<b>3,720.64</b>	-	-	-	-	<b>9,862.38</b>	<b>10,482.45</b>	<b>7,118.15</b>	-	<b>27,462.98</b>	
<b>ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>																		
Recology BVON Food	852.81	928.19	-	-	-	-	-	-	-	-	-	-	1,781.00	-	-	-	-	1,781.00
Recology BVON Green/Organics	4,322.02	2,877.03	3,597.20	3,836.65	3,982.03	3,909.99	3,420.01	3,294.86	-	-	-	-	10,796.25	11,528.67	6,714.87	-	29,039.79	
Republic Newby Island Food	-	-	1,065.32	1,013.18	1,049.52	1,115.67	1,122.81	1,179.80	-	-	-	-	1,065.32	3,178.37	2,302.41	-	6,546.10	
Republic Newby Island Green/Organics	3,629.80	3,716.80	3,168.48	3,445.53	2,964.87	3,027.81	2,946.77	2,871.69	-	-	-	-	10,515.08	9,438.21	5,818.46	-	25,771.75	
Bofuel Systems Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>	<b>8,804.63</b>	<b>7,522.02</b>	<b>7,831.00</b>	<b>8,095.36</b>	<b>7,996.42</b>	<b>8,053.47</b>	<b>7,489.39</b>	<b>7,346.35</b>	-	-	-	-	<b>24,157.65</b>	<b>24,145.25</b>	<b>14,835.74</b>	-	<b>63,138.64</b>	
<b>OTHER DIVERSION - OUTBOUND TONS</b>																		
Scrap Metal	39.64	54.83	61.62	49.55	60.19	66.26	42.16	49.53	-	-	-	-	156.09	176.00	91.69	-	423.78	
Household Batteries	1.72	1.93	4.22	2.69	4.06	3.93	5.59	3.65	-	-	-	-	7.87	10.68	9.24	-	27.79	
Refrigerators	8.18	21.21	18.57	16.59	15.46	18.34	17.41	20.09	-	-	-	-	47.96	50.39	37.50	-	135.85	
Electronic Materials	39.78	31.44	35.58	34.58	38.65	37.97	41.54	41.04	-	-	-	-	106.80	111.20	82.58	-	300.58	
Mattresses	22.06	13.53	16.06	13.63	10.22	14.21	14.58	16.04	-	-	-	-	51.65	38.06	30.62	-	120.33	
Tires	4.91	2.37	-	-	4.17	4.83	-	-	-	-	-	-	7.28	9.00	-	-	16.28	
Cardboard (outbound from Transfer to MRF)	1.93	1.26	1.84	0.25	1.60	0.60	0.25	0.05	-	-	-	-	5.03	2.45	0.30	-	7.78	
Mixed Plastic (outbound from Transfer to MRF)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL OTHER DIVERSION</b>	<b>118.22</b>	<b>126.57</b>	<b>137.89</b>	<b>117.29</b>	<b>134.35</b>	<b>146.14</b>	<b>121.53</b>	<b>130.40</b>	-	-	-	-	<b>382.68</b>	<b>397.78</b>	<b>251.93</b>	-	<b>1,032.39</b>	
<b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b>																		
Recyclable Fiber	2,734.94	2,495.01	4,784.96	2,847.00	2,449.13	3,291.02	2,522.49	3,777.10	-	-	-	-	10,014.91	8,587.15	6,299.59	-	24,901.65	
Recyclable Containers	1,510.84	1,389.52	1,578.04	1,393.56	1,380.90	1,455.64	1,412.63	1,294.40	-	-	-	-	4,478.40	4,230.10	2,707.03	-	11,415.53	
MRF Residual Franchise	1,026.04	989.32	1,118.73	1,086.62	1,097.74	1,171.83	1,186.26	1,159.01	-	-	-	-	3,134.09	3,356.19	2,325.27	-	8,815.55	
Single Stream Recyclables Processed by Third Party	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drop Off	17.73	23.69	22.49	17.02	20.65	23.59	18.88	18.08	-	-	-	-	63.91	61.26	36.96	-	162.13	
<b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>	<b>5,289.55</b>	<b>4,897.54</b>	<b>7,504.22</b>	<b>5,344.20</b>	<b>4,948.42</b>	<b>5,942.08</b>	<b>5,120.26</b>	<b>6,248.59</b>	-	-	-	-	<b>17,691.31</b>	<b>16,234.70</b>	<b>11,368.85</b>	-	<b>45,294.86</b>	
<b>SHOREWAY FACILITY SUMMARY</b>																		
Municipal Solid Waste	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	-	-	-	-	47,910.80	49,428.83	33,408.49	-	130,748.12	
MRF Recyclables	5,289.55	4,897.54	7,504.22	5,344.20	4,948.42	5,942.08	5,120.26	6,248.59	-	-	-	-	17,691.31	16,234.70	11,368.85	-	45,294.86	
MRF/PRC Inventory (+/-)	615.66	512.23	(1,397.83)	385.04	709.22	(52.64)	546.10	(439.75)	-	-	-	-	(269.94)	1,041.62	106.35	-	878.03	
TS Recyclables	118.22	126.57	137.89	117.29	134.35	146.14	121.53	130.40	-	-	-	-	382.68	397.78	251.93	-	1,032.39	
Green/Organics	8,804.63	7,522.02	7,831.00	8,095.36	7,996.42	8,053.47	7,489.39	7,346.35	-	-	-	-	24,157.65	24,145.25	14,835.74	-	63,138.64	
Inerts/C&D	2,834.91	3,307.43	3,720.04	3,328.00	3,480.56	3,673.89	3,397.51	3,720.64	-	-	-	-	9,862.38	10,482.45	7,118.15	-	27,462.98	
<b>OVERALL TOTAL</b>	<b>33,418.24</b>	<b>31,647.34</b>	<b>34,669.30</b>	<b>33,728.66</b>	<b>33,255.97</b>	<b>34,746.00</b>	<b>33,248.33</b>	<b>33,841.18</b>	-	-	-	-	<b>99,734.88</b>	<b>101,730.63</b>	<b>67,089.51</b>	-	<b>268,555.02</b>	
<b>SHOREWAY FACILITY DIVERSION TOTAL</b>	<b>51.01%</b>	<b>50.09%</b>	<b>55.36%</b>	<b>50.06%</b>	<b>49.79%</b>	<b>51.27%</b>	<b>48.51%</b>	<b>51.55%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>52.23%</b>	<b>50.39%</b>	<b>50.04%</b>	<b>0.00%</b>	<b>50.99%</b>	
Total Transfer Station Outbound	27,513.03	26,237.57	28,562.91	27,999.42	27,598.33	28,856.56	27,581.97	28,032.34	-	-	-	-	82,313.51	84,454.31	55,614.31	-	222,382.13	
Total MRF Outbound	5,905.21	5,409.77	6,106.39	5,729.24	5,657.64	5,889.44	5,666.36	5,808.84	-	-	-	-	17,421.37	17,276.32	11,475.20	-	46,172.89	
<b>SHOREWAY FACILITY OUTBOUND TOTAL</b>	<b>33,418.24</b>	<b>31,647.34</b>	<b>34,669.30</b>	<b>33,728.66</b>	<b>33,255.97</b>	<b>34,746.00</b>	<b>33,248.33</b>	<b>33,841.18</b>	-	-	-	-	<b>99,734.88</b>	<b>101,730.63</b>	<b>67,089.51</b>	-	<b>268,555.02</b>	

**Attachment 4  
Commodity Value 13-Month Trend and Market Report  
August 2021**

	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
<b>Scrap Value Per Ton</b>													
Fiber	\$ 43.32	\$ 54.81	\$ 55.31	\$ 48.44	\$ 65.51	\$ 63.08	\$ 58.07	\$ 62.20	\$ 79.09	\$ 99.35	\$ 108.56	\$ 140.79	\$ 152.73
Plastics	\$ 101.27	\$ 82.10	\$ 140.22	\$ 156.00	\$ 223.45	\$ 202.82	\$ 117.08	\$ 206.17	\$ 213.85	\$ 308.81	\$ 477.06	\$ 470.63	\$ 320.99
Aluminum	\$ 440.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ -	\$ 800.00	\$ 800.00	\$ 840.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,140.00	\$ 1,300.00
Metal	\$ 67.31	\$ 72.15	\$ 69.34	\$ 78.42	\$ 75.81	\$ 146.45	\$ 102.84	\$ 117.04	\$ 124.32	\$ 136.37	\$ 146.56	\$ 162.42	\$ 171.10
<b>Scrap Value Variance</b>													
Fiber	\$ 6.61	\$ 11.49	\$ 0.50	\$ (6.87)	\$ 17.07	\$ (2.43)	\$ (5.01)	\$ 4.13	\$ 16.89	\$ 20.26	\$ 9.21	\$ 32.23	\$ 11.94
Plastics	\$ 48.88	\$ (19.17)	\$ 58.12	\$ 15.78	\$ 67.45	\$ (20.63)	\$ (85.74)	\$ 89.09	\$ 7.68	\$ 94.96	\$ 168.25	\$ (6.44)	\$ (149.64)
Aluminum	\$ 40.00	\$ 60.00	\$ 100.00	\$ -	\$ -	\$ 800.00	\$ (0.00)	\$ 40.00	\$ 160.00	\$ -	\$ 100.00	\$ 40.00	\$ 160.00
Metal	\$ 0.91	\$ 4.84	\$ (2.81)	\$ 9.07	\$ (2.61)	\$ 70.64	\$ (43.61)	\$ 14.20	\$ 7.28	\$ 12.05	\$ 10.20	\$ 15.85	\$ 8.68
<b>Percentage Increase/(Decrease)</b>													
Fiber	15%	21%	1%	-14%	26%	-4%	-9%	7%	21%	20%	8%	23%	8%
Plastics	48%	-23%	41%	10%	30%	-10%	-73%	43%	4%	31%	35%	-1%	-47%
Aluminum	9%	12%	17%	0%	0%	25%	0%	5%	16%	0%	9%	4%	12%
Metal	1%	7%	-4%	12%	-3%	48%	-42%	12%	6%	9%	7%	10%	5%
<b>Total Revenue - Containers</b>													
	\$ 385,989.40	\$ 357,191.48	\$ 319,307.49	\$ 354,335.26	\$ 348,959.54	\$ 536,716.97	\$ 419,532.78	\$ 590,925.25	\$ 389,612.87	\$ 532,019.21	\$ 612,477.24	\$ 527,445.50	\$ 365,056.23
<b>Total Revenue - Fiber</b>													
	\$ 147,708.38	\$ 229,936.16	\$ 180,589.50	\$ 149,169.43	\$ 219,751.32	\$ 172,190.91	\$ 144,689.55	\$ 297,323.99	\$ 225,114.70	\$ 242,836.63	\$ 357,106.97	\$ 355,050.27	\$ 576,858.00
<b>Total Revenue</b>	<b>\$ 533,697.78</b>	<b>\$ 587,127.64</b>	<b>\$ 499,896.99</b>	<b>\$ 503,504.69</b>	<b>\$ 568,710.86</b>	<b>\$ 708,907.88</b>	<b>\$ 564,222.33</b>	<b>\$ 888,249.24</b>	<b>\$ 614,727.57</b>	<b>\$ 774,955.84</b>	<b>\$ 969,584.21</b>	<b>\$ 882,495.77</b>	<b>\$ 941,914.23</b>
<b>Total Tons - Containers</b>													
	1,469.63	1,375.35	1,274.43	1,215.14	1,467.64	1,510.84	1,389.52	1,578.04	1,393.56	1,380.90	1,455.64	1,412.63	1,294.40
<b>Total Tons - Fiber</b>													
	3,411.76	4,197.06	3,265.92	3,080.75	3,355.96	2,733.01	2,493.75	4,783.12	2,846.75	2,447.53	3,290.42	2,522.24	3,777.05
<b>Total Tons</b>	<b>4,881.39</b>	<b>5,572.41</b>	<b>4,540.35</b>	<b>4,295.89</b>	<b>4,823.60</b>	<b>4,243.85</b>	<b>3,883.27</b>	<b>6,361.16</b>	<b>4,240.31</b>	<b>3,828.43</b>	<b>4,746.06</b>	<b>3,934.87</b>	<b>5,071.45</b>
<b>Avg Rate/Ton - Containers</b>													
	\$ 262.64	\$ 259.71	\$ 250.55	\$ 291.60	\$ 237.77	\$ 355.24	\$ 301.93	\$ 374.47	\$ 279.58	\$ 385.27	\$ 420.76	\$ 373.38	\$ 282.03
<b>Avg Rate/Ton - Fiber</b>													
	\$ 43.29	\$ 54.79	\$ 55.30	\$ 48.42	\$ 65.48	\$ 63.00	\$ 58.02	\$ 62.16	\$ 79.08	\$ 99.26	\$ 108.53	\$ 140.77	\$ 152.73
<b>Total Avg Rate/Ton</b>	<b>\$ 109.33</b>	<b>\$ 105.36</b>	<b>\$ 110.10</b>	<b>\$ 117.21</b>	<b>\$ 117.90</b>	<b>\$ 167.04</b>	<b>\$ 145.30</b>	<b>\$ 139.64</b>	<b>\$ 144.97</b>	<b>\$ 202.42</b>	<b>\$ 204.29</b>	<b>\$ 224.28</b>	<b>\$ 185.73</b>

**13-Month Fiber Value Trend**



**Attachment 5  
Trucking Efficiency Report  
August 2021**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
Ox Mountain	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	-	-	-	-	47,910.80	49,428.83	33,408.49	-	130,748.12	
Loads	639.00	615.00	688.00	677.00	665.00	708.00	691.00	696.00	-	-	-	-	1,942.00	2,050.00	1,387.00	-	5,379.00	
Average Tons/Load	24.66	24.85	24.53	24.31	24.04	23.99	23.98	24.19	-	-	-	-	24.67	24.11	24.09	-	24.31	
Other Landfill																		
Loads																		
Average Tons/Load																		
<b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>																		
TONS	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	-	-	-	-	47,910.80	49,428.83	33,408.49	-	130,748.12	
LOADS	639.00	615.00	688.00	677.00	665.00	708.00	691.00	696.00	-	-	-	-	1,942.00	2,050.00	1,387.00	-	5,379.00	
AVERAGE TONS/LOAD	24.66	24.85	24.53	24.31	24.04	23.99	23.98	24.19	-	-	-	-	24.67	24.11	24.09	-	24.31	
Loads Saved / Month (est. 22 tons/Ld.)	93.80	95.77	96.84	88.52	78.58	81.91	79.86	87.02	-	-	-	-	235.76	196.77	131.57	-	564.10	
<b>INERT MATERIALS (C&amp;D / INERTS)</b>																		
Zanker Road	2,834.91	3,307.43	3,720.04	3,328.00	3,480.56	3,673.89	3,397.51	3,720.64	-	-	-	-	9,862.38	10,482.45	7,118.15	-	27,462.98	
Loads	146.00	167.00	192.00	170.00	177.00	186.00	169.00	186.00	-	-	-	-	505.00	533.00	355.00	-	1,393.00	
Average Tons/Load	19.42	19.80	19.38	19.58	19.66	19.75	20.10	20.00	-	-	-	-	19.53	19.67	20.05	-	19.71	
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL C&amp;D AND INERTS</b>																		
TONS	2,834.91	3,307.43	3,720.04	3,328.00	3,480.56	3,673.89	3,397.51	3,720.64	-	-	-	-	9,862.38	10,482.45	7,118.15	-	27,462.98	
LOADS	146.00	167.00	192.00	170.00	177.00	186.00	169.00	186.00	-	-	-	-	505.00	533.00	355.00	-	1,393.00	
AVERAGE TONS/LOAD	19.42	19.80	19.38	19.58	19.66	19.75	20.10	20.00	-	-	-	-	19.53	19.67	20.05	-	19.71	
Loads Saved / Month (est. 19 tons/Ld.)	3.21	7.08	3.79	5.16	6.19	7.36	9.82	9.82	-	-	-	-	14.07	18.71	19.64	-	52.42	
<b>GREEN WASTE/ORGANICS</b>																		
Recology BVON	5,174.83	3,805.22	3,597.20	3,636.65	3,982.03	3,909.99	3,420.01	3,294.86	-	-	-	-	12,577.25	11,528.67	6,714.87	-	30,820.79	
Loads	218.00	158.00	150.00	151.00	166.00	163.00	143.00	138.00	-	-	-	-	526.00	480.00	281.00	-	1,287.00	
Average Tons/Load	23.74	24.08	23.98	24.08	23.99	23.99	23.92	23.88	-	-	-	-	23.91	24.02	23.90	-	23.95	
Republic Newby Island	3,629.80	3,716.80	4,233.80	4,458.71	4,014.39	4,143.48	4,069.38	4,051.49	-	-	-	-	11,580.40	12,616.58	8,120.87	-	32,317.85	
Loads	160.00	156.00	177.00	184.00	165.00	171.00	169.00	169.00	-	-	-	-	493.00	520.00	338.00	-	1,351.00	
Average Tons/Load	22.69	23.83	23.92	24.23	24.33	24.23	24.08	23.97	-	-	-	-	23.49	24.26	24.03	-	23.92	
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	8,804.63	7,522.02	7,831.00	8,095.36	7,996.42	8,053.47	7,489.39	7,346.35	-	-	-	-	24,157.65	24,145.25	14,835.74	-	63,138.64	
LOADS	378.00	314.00	327.00	335.00	331.00	334.00	312.00	307.00	-	-	-	-	1,019.00	1,000.00	619.00	-	2,638.00	
AVERAGE TONS/LOAD	23.29	23.96	23.95	24.17	24.16	24.11	24.00	23.93	-	-	-	-	23.71	24.15	23.97	-	23.93	
Loads Saved / Month (est. 20 T/Ld.)	62.23	62.10	64.55	69.77	68.82	68.67	62.47	60.32	-	-	-	-	188.88	207.26	122.79	-	518.93	
<b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b>																		
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	159.24	164.95	165.18	163.45	153.59	157.95	152.15	157.16	-	-	-	-	489.36	474.99	309.31	-	1,273.66	
Miles Saved	7,847.47	7,402.56	7,042.29	7,157.71	7,391.77	7,387.02	6,735.31	6,700.49	-	-	-	-	22,292.33	21,936.51	13,435.80	-	57,664.64	
Gallons of Fuels Saved	1,961.87	1,850.64	1,760.57	1,789.43	1,847.94	1,846.76	1,683.83	1,675.12	-	-	-	-	5,573.08	5,484.13	3,358.95	-	14,416.16	
Pounds of CO2 savings (22.2 lbs./gal of fuel)	43,553.48	41,084.23	39,084.73	39,725.31	41,024.33	40,997.98	37,380.94	37,187.72	-	-	-	-	123,722.44	121,747.62	74,568.67	-	320,038.73	
Pounds of Carbon savings (6.12 lbs./gal of fuel)	12,006.63	11,325.92	10,774.71	10,951.30	11,309.41	11,302.15	10,305.02	10,251.75	-	-	-	-	34,107.27	33,562.86	20,556.77	-	88,226.89	

**Attachment 6**  
**Self-Haul Monthly Yards/Ton Ratio**  
**August 2021**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	27,513.03	26,237.57	28,562.91	27,999.42	27,598.33	28,856.56	27,581.97	28,032.34	-	-	-	-	82,313.51	84,454.31	55,614.31	-	222,382.13
Inbound Tons to the Transfer Station	23,015.97	21,968.33	24,639.27	24,174.14	24,062.88	25,114.71	24,358.64	24,780.62	-	-	-	-	69,623.57	73,351.73	49,139.26	-	192,114.56
<b>Mass Balance weight of Inbound Self-Haul material to TS</b>	<b>4,497.06</b>	<b>4,269.24</b>	<b>3,923.64</b>	<b>3,825.28</b>	<b>3,535.45</b>	<b>3,741.85</b>	<b>3,223.33</b>	<b>3,251.72</b>	-	-	-	-	<b>12,689.94</b>	<b>11,102.58</b>	<b>6,475.05</b>	-	<b>30,267.57</b>
Total Inbound Cubic Yards for Self-Haul Loads	15,070.50	14,858.00	15,747.00	15,581.15	15,125.50	16,034.50	15,884.70	15,398.50	-	-	-	-	45,675.50	46,741.15	31,283.20	-	123,699.85
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	<b>3.35</b>	<b>3.48</b>	<b>4.01</b>	<b>4.07</b>	<b>4.28</b>	<b>4.29</b>	<b>4.93</b>	<b>4.74</b>	-	-	-	-	<b>3.60</b>	<b>4.21</b>	<b>4.83</b>	-	<b>4.09</b>
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	<i>0.59</i>	<i>0.72</i>	<i>1.25</i>	<i>1.31</i>	<i>1.52</i>	<i>1.53</i>	<i>2.17</i>	<i>1.98</i>					<i>0.84</i>	<i>1.45</i>	<i>2.07</i>		<i>1.33</i>



Attachment 7  
Liquidated Damages  
August 2021

		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  
August 2021

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	Nothing to Report	01/19 LEA Inspection. No Violations or Areas of Concern Reported.	Nothing to Report	Nothing to Report	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In January, recovery rate was 82.6%.	• OCC price decreased \$3.00 per ton to \$111 per ton. • MP price remained flat at \$21.00 per ton.	Nothing to Report	
FEB	Nothing to Report	02/17 LEA Inspection. No Violations or Areas of Concern Reported.	Nothing to Report	Nothing to Report	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In February, recovery rate was 81.5%.	• OCC price decreased \$12.00 per ton to \$99 per ton. • MP price remained flat at \$21.00 per ton.	Nothing to Report	
MAR	SBR Forklift Operator collided with third-party transporter trailer door as he swung it open. Transporter sustained minor head injury.	03/10 LEA Inspection. No Violations or Areas of Concern Reported.	Two long-term Drivers Retired in March. SBR is in the process of onboarding their replacements.	Nothing to Report	Nothing to Report	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In March, recovery rate was 81.5%.	• OCC price increased \$10.00 to \$109 per ton. • MP price increased \$5.00 to \$26.00 per ton.	Nothing to Report
APR	Nothing to Report	04/29 LEA Inspection. No Violations or Areas of Concern Reported.	There have been numerous shifts in positions due to the start of the Anaergia OREX Press.	Startup of the Anaergia OREX Press Operation began in the beginning of April.	Nothing to Report	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In April, recovery rate was 80.8%.	• OCC price increased \$17.00 to \$126 per ton. • MP price increased \$15.00 to \$41.00 per ton.	Nothing to Report
MAY	Nothing to Report	05/11 LEA Inspection. No Violations or Areas of Concern Reported.	Nothing to Report	The Organics to Energy Pilot Program continued operating throughout May.  The pilot program exceeded the Amendments revenue cap in the last week of the month.	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In May, recovery rate was 80.4%.	• OCC price increased \$10.00 to \$136 per ton. • MP price increased \$10.00 to \$51.00 per ton.	San Mateo County Human Services Agency, Vocational Rehabilitation Program (VRS) notified SBR that it would not be renewing its Agreement with SBR after expiration of the Agreement on June 30, 2021.	
JUN	Nothing to Report	No LEA Inspection in June	Nothing to Report	The Organics to Energy Pilot Program was suspended pending approval by the SBWMA Board for continued funding.	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In June, recovery rate was 79.9%.	• OCC price increased \$20.00 to \$156 per ton. • MP price increased \$20.00 to \$71.00 per ton.	Working with San Mateo County Human Services Agency, Vocational Rehabilitation Program, they have amended the Agreement to expire on December 31, 2021. We are working collaboratively to make programmatic changes to improve the program with the hope the program can continue through 2022 or beyond.	
JUL	Nothing to Report	07/28 LEA Inspection. No Violations or Areas of Concern Reported.	Nothing to Report	The OREX Pilot Program Resumed Operations on July 12.	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In July, recovery rate was 79.3%.	• OCC price increased \$24.00 to \$180 per ton. • MP price increased \$22.00 to \$93.00 per ton.	Nothing to Report	
AUG	Nothing to Report	08/10 LEA Inspection. Received Area of Concern for the following: 1) Escalation from the previous month's inspection which noted the damage to the east side of the MRF building which allowed for minor waste accumulation and visibility to the interior of the MRF. 2) Observed exposed rebar visible on transfer station floors adjacent to MSW feedstock pile. Corrective Action: Operators shall implement a preventative maintenance program to monitor and promptly repair or correct deteriorated conditions. LEA follow-up will be requested at the next routine inspection.	Nothing to Report	Nothing to Report	The concerted effort to remove prohibitive material from the recycling stream and new processing equipment has increased removal of prohibitive materials, resulting in an increase in residue. In August, recovery rate was 79.8%.	• OCC price increased \$15.00 to \$195 per ton. • MP price increased \$15.00 to \$108.00 per ton.	Nothing to Report	
SEP								
OCT								
NOV								
DEC								

**Attachment 9  
Member Agency Monthly Tonnage Report  
August 2021**

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 BELMONT</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	53.99	7.75	28.44	28.34	47.08	47.71	56.03	48.42	-	-	-	-	90.18	123.13	104.45	-	317.76
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	7.01	28.38	12.03	5.94	-	6.75	11.02	3.43	-	-	-	-	47.42	12.69	14.45	-	74.56
Member Agency Inert / C&D	SBR	3.47	23.54	51.95	2.80	46.90	73.21	30.47	7.93	-	-	-	-	78.96	122.91	38.40	-	240.27
<b>Subtotal - Disposed</b>		<b>53.99</b>	<b>7.75</b>	<b>28.44</b>	<b>28.34</b>	<b>47.08</b>	<b>47.71</b>	<b>56.03</b>	<b>48.42</b>	-	-	-	-	<b>90.18</b>	<b>123.13</b>	<b>104.45</b>	-	<b>317.76</b>
<b>Subtotal - Diverted</b>		<b>10.48</b>	<b>51.92</b>	<b>63.98</b>	<b>8.74</b>	<b>46.90</b>	<b>79.96</b>	<b>41.49</b>	<b>11.36</b>	-	-	-	-	<b>126.38</b>	<b>135.60</b>	<b>52.85</b>	-	<b>314.83</b>
<b>Overall Subtotal</b>		<b>64.47</b>	<b>59.67</b>	<b>92.42</b>	<b>37.08</b>	<b>93.98</b>	<b>127.67</b>	<b>97.52</b>	<b>59.78</b>	-	-	-	-	<b>216.56</b>	<b>258.73</b>	<b>157.30</b>	-	<b>632.59</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	88.89	103.16	72.66	101.12	83.85	70.19	72.08	76.63	-	-	-	-	264.72	255.15	148.71	-	668.58
MRF Residue	SBR	63.86	59.28	83.57	82.12	76.88	86.27	-	-	-	-	-	-	206.72	245.28	-	-	452.00
Transfer Station & Other Recycling	SBR	141.83	158.51	134.22	156.19	147.74	174.03	128.23	125.27	-	-	-	-	434.56	477.96	253.50	-	1,166.02
Self-Haul Green Waste	SBR	21.51	26.26	6.59	1.03	4.22	6.76	(4.41)	(15.27)	-	-	-	-	54.36	12.00	(19.68)	-	46.69
Self-Haul Inert / C&D	SBR	114.23	128.66	124.00	152.20	139.35	163.15	128.41	138.27	-	-	-	-	366.89	454.73	266.68	-	1,088.30
<b>Subtotal - Disposed</b>		<b>152.75</b>	<b>162.45</b>	<b>156.23</b>	<b>183.24</b>	<b>160.73</b>	<b>156.46</b>	<b>72.08</b>	<b>76.63</b>	-	-	-	-	<b>471.43</b>	<b>500.43</b>	<b>148.71</b>	-	<b>1,120.57</b>
<b>Subtotal - Diverted</b>		<b>277.57</b>	<b>313.43</b>	<b>264.82</b>	<b>308.42</b>	<b>291.33</b>	<b>343.94</b>	<b>252.23</b>	<b>248.27</b>	-	-	-	-	<b>855.81</b>	<b>944.69</b>	<b>500.50</b>	-	<b>2,301.01</b>
<b>Overall Subtotal</b>		<b>430.32</b>	<b>475.87</b>	<b>421.05</b>	<b>492.66</b>	<b>452.06</b>	<b>500.40</b>	<b>324.31</b>	<b>324.90</b>	-	-	-	-	<b>1,327.24</b>	<b>1,445.12</b>	<b>649.22</b>	-	<b>3,421.58</b>
<b>2 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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	25.38	38.21	26.31	26.00	27.57	31.25	28.61	24.99	-	-	-	-	89.90	84.81	53.60	-	228.31
MRF Residue	SBR	101.21	104.93	119.19	116.25	124.30	118.35	-	-	-	-	-	-	325.33	358.90	-	-	684.23
Transfer Station & Other Recycling	SBR	63.77	63.95	80.82	47.16	72.23	61.96	80.88	108.71	-	-	-	-	208.54	181.35	189.59	-	579.48
Self-Haul Green Waste	SBR	4.90	11.43	1.37	0.29	0.85	2.26	(0.94)	(4.98)	-	-	-	-	17.70	3.40	(5.91)	-	15.19
Self-Haul Inert / C&D	SBR	57.23	51.29	78.47	45.68	69.35	58.56	80.05	112.44	-	-	-	-	186.98	173.59	192.49	-	553.07
<b>Subtotal - Disposed</b>		<b>126.58</b>	<b>143.15</b>	<b>145.50</b>	<b>142.25</b>	<b>151.87</b>	<b>149.60</b>	<b>28.61</b>	<b>24.99</b>	-	-	-	-	<b>415.23</b>	<b>443.71</b>	<b>53.60</b>	-	<b>912.54</b>
<b>Subtotal - Diverted</b>		<b>125.90</b>	<b>126.66</b>	<b>160.66</b>	<b>93.13</b>	<b>142.43</b>	<b>122.79</b>	<b>159.99</b>	<b>216.17</b>	-	-	-	-	<b>413.22</b>	<b>358.35</b>	<b>376.17</b>	-	<b>1,147.74</b>
<b>Overall Subtotal</b>		<b>252.48</b>	<b>269.81</b>	<b>306.16</b>	<b>235.38</b>	<b>294.30</b>	<b>272.38</b>	<b>188.61</b>	<b>241.16</b>	-	-	-	-	<b>828.45</b>	<b>802.06</b>	<b>429.77</b>	-	<b>2,060.28</b>
<b>3 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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	28.78	35.54	31.35	22.71	26.65	23.68	26.17	13.27	-	-	-	-	95.67	73.05	39.45	-	208.16
MRF Residue	SBR	39.23	38.45	44.40	43.07	44.21	48.45	-	-	-	-	-	-	122.08	135.72	-	-	257.81
Transfer Station & Other Recycling	SBR	38.26	35.44	20.67	24.11	29.22	72.88	29.22	20.01	-	-	-	-	94.37	126.20	49.22	-	269.79
Self-Haul Green Waste	SBR	14.87	10.33	1.69	0.21	0.54	3.13	(1.91)	(4.05)	-	-	-	-	26.89	3.88	(5.96)	-	24.81
Self-Haul Inert / C&D	SBR	21.66	23.19	17.07	22.46	27.01	68.14	29.02	23.10	-	-	-	-	61.92	117.61	52.12	-	231.64
<b>Subtotal - Disposed</b>		<b>68.01</b>	<b>73.99</b>	<b>75.75</b>	<b>65.78</b>	<b>70.86</b>	<b>72.13</b>	<b>26.17</b>	<b>13.27</b>	-	-	-	-	<b>217.76</b>	<b>208.77</b>	<b>39.45</b>	-	<b>465.97</b>
<b>Subtotal - Diverted</b>		<b>74.79</b>	<b>68.96</b>	<b>39.42</b>	<b>46.77</b>	<b>56.76</b>	<b>144.16</b>	<b>56.32</b>	<b>39.06</b>	-	-	-	-	<b>183.17</b>	<b>247.69</b>	<b>95.38</b>	-	<b>526.24</b>
<b>Overall Subtotal</b>		<b>142.79</b>	<b>142.96</b>	<b>115.18</b>	<b>112.55</b>	<b>127.62</b>	<b>216.29</b>	<b>82.49</b>	<b>52.34</b>	-	-	-	-	<b>400.93</b>	<b>456.46</b>	<b>134.83</b>	-	<b>992.21</b>

**Attachment 9  
Member Agency Monthly Tonnage Report  
August 2021**

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>4 FOSTER CITY</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	2.50	2.70	-	0.20	3.32	-	-	30.63	-	-	-	-	5.20	3.52	30.63	-	39.35
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	46.72	14.04	12.58	10.18	12.16	11.46	5.27	6.25	-	-	-	-	73.34	33.80	11.52	-	118.66
Member Agency Inert / C&D	SBR	44.02	125.79	59.63	123.06	19.02	27.09	32.96	72.89	-	-	-	-	229.44	169.17	105.85	-	504.46
<b>Subtotal - Disposed</b>		<b>2.50</b>	<b>2.70</b>	<b>-</b>	<b>0.20</b>	<b>3.32</b>	<b>-</b>	<b>-</b>	<b>30.63</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5.20</b>	<b>3.52</b>	<b>30.63</b>	<b>-</b>	<b>39.35</b>
<b>Subtotal - Diverted</b>		<b>90.74</b>	<b>139.83</b>	<b>72.21</b>	<b>133.24</b>	<b>31.18</b>	<b>38.55</b>	<b>38.23</b>	<b>79.14</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>302.78</b>	<b>202.97</b>	<b>117.37</b>	<b>-</b>	<b>623.12</b>
<b>Overall Subtotal</b>		<b>93.24</b>	<b>142.53</b>	<b>72.21</b>	<b>133.44</b>	<b>34.50</b>	<b>38.55</b>	<b>38.23</b>	<b>109.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>307.98</b>	<b>206.49</b>	<b>148.00</b>	<b>-</b>	<b>662.47</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	33.74	26.89	19.79	19.57	21.85	31.13	22.29	22.53	-	-	-	-	80.43	72.54	44.82	-	197.79
MRF Residue	SBR	62.90	61.21	66.33	66.71	66.54	71.66	-	-	-	-	-	-	190.44	204.91	-	-	395.35
Transfer Station & Other Recycling	SBR	60.46	38.29	65.75	41.67	84.83	44.78	33.40	42.43	-	-	-	-	164.50	171.27	75.83	-	411.61
Self-Haul Green Waste	SBR	11.55	3.53	1.17	0.18	0.25	0.87	(0.42)	(2.28)	-	-	-	-	16.24	1.30	(2.69)	-	14.84
Self-Haul Inert / C&D	SBR	47.47	33.89	63.53	40.83	83.46	42.57	32.58	43.31	-	-	-	-	144.89	166.86	75.00	-	387.74
<b>Subtotal - Disposed</b>		<b>96.64</b>	<b>88.10</b>	<b>86.13</b>	<b>86.28</b>	<b>88.39</b>	<b>102.79</b>	<b>22.29</b>	<b>22.53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>270.87</b>	<b>277.45</b>	<b>44.82</b>	<b>-</b>	<b>593.14</b>
<b>Subtotal - Diverted</b>		<b>119.47</b>	<b>75.71</b>	<b>130.45</b>	<b>82.67</b>	<b>168.54</b>	<b>88.21</b>	<b>65.67</b>	<b>83.46</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>325.63</b>	<b>339.42</b>	<b>148.13</b>	<b>-</b>	<b>814.19</b>
<b>Overall Subtotal</b>		<b>216.11</b>	<b>163.81</b>	<b>216.58</b>	<b>168.95</b>	<b>256.93</b>	<b>191.00</b>	<b>87.96</b>	<b>106.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>596.50</b>	<b>616.88</b>	<b>193.96</b>	<b>-</b>	<b>1,407.33</b>
<b>5 HILLSBOROUGH</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	18.43	24.38	15.61	13.00	16.36	17.94	17.52	15.28	-	-	-	-	58.42	47.30	32.80	-	138.52
MRF Residue	SBR	30.63	44.22	37.42	28.30	29.91	32.79	-	-	-	-	-	-	112.26	91.00	-	-	203.26
Transfer Station & Other Recycling	SBR	51.56	77.38	90.52	105.60	101.84	72.47	38.03	69.84	-	-	-	-	219.47	279.91	107.87	-	607.24
Self-Haul Green Waste	SBR	8.23	14.35	3.82	0.52	1.54	4.49	(2.29)	(3.46)	-	-	-	-	26.39	6.55	(5.75)	-	27.20
Self-Haul Inert / C&D	SBR	42.75	62.64	86.19	104.85	99.77	67.09	39.27	73.16	-	-	-	-	191.59	271.72	112.43	-	575.74
<b>Subtotal - Disposed</b>		<b>49.06</b>	<b>68.59</b>	<b>53.03</b>	<b>41.30</b>	<b>46.27</b>	<b>50.73</b>	<b>17.52</b>	<b>15.28</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>170.68</b>	<b>138.30</b>	<b>32.80</b>	<b>-</b>	<b>341.78</b>
<b>Subtotal - Diverted</b>		<b>102.54</b>	<b>154.37</b>	<b>180.53</b>	<b>210.97</b>	<b>203.15</b>	<b>144.05</b>	<b>75.01</b>	<b>139.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>437.45</b>	<b>558.18</b>	<b>214.55</b>	<b>-</b>	<b>1,210.18</b>
<b>Overall Subtotal</b>		<b>151.60</b>	<b>222.96</b>	<b>233.57</b>	<b>252.28</b>	<b>249.42</b>	<b>194.78</b>	<b>92.53</b>	<b>154.82</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>608.13</b>	<b>696.48</b>	<b>247.35</b>	<b>-</b>	<b>1,551.96</b>
<b>6 MENLO PARK</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Subtotal - Diverted</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Overall Subtotal</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	71.74	66.52	53.61	72.66	58.80	61.03	56.27	45.06	-	-	-	-	191.86	192.48	101.33	-	485.68
MRF Residue	SBR	91.30	88.38	104.29	96.69	101.95	108.57	-	-	-	-	-	-	283.97	307.21	-	-	591.18
Transfer Station & Other Recycling	SBR	128.45	122.17	177.76	106.79	179.35	143.55	177.13	157.74	-	-	-	-	428.37	429.69	334.86	-	1,192.92
Self-Haul Green Waste	SBR	18.51	11.79	6.19	1.29	2.88	3.17	(1.64)	(12.90)	-	-	-	-	36.49	7.34	(14.55)	-	29.28
Self-Haul Inert / C&D	SBR	106.60	108.25	168.63	102.96	173.52	136.96	176.28	167.88	-	-	-	-	383.48	413.43	344.17	-	1,141.08
<b>Subtotal - Disposed</b>		<b>163.04</b>	<b>154.90</b>	<b>157.89</b>	<b>169.34</b>	<b>160.75</b>	<b>169.60</b>	<b>56.27</b>	<b>45.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>475.84</b>	<b>499.69</b>	<b>101.33</b>	<b>-</b>	<b>1,076.86</b>
<b>Subtotal - Diverted</b>		<b>253.56</b>	<b>242.21</b>	<b>352.57</b>	<b>211.04</b>	<b>355.74</b>	<b>283.67</b>	<b>351.77</b>	<b>312.71</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>848.34</b>	<b>850.46</b>	<b>664.48</b>	<b>-</b>	<b>2,363.28</b>
<b>Overall Subtotal</b>		<b>416.60</b>	<b>397.12</b>	<b>510.47</b>	<b>380.39</b>	<b>516.49</b>	<b>453.27</b>	<b>408.04</b>	<b>357.78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,324.18</b>	<b>1,350.15</b>	<b>765.81</b>	<b>-</b>	<b>3,440.14</b>
<b>7 REDWOOD CITY</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	0.45	0.49	-	-	-	-	-	-	-	-	-	-	0.94	-	-	-	0.94
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	5.35	2.92	1.61	0.93	3.92	5.20	2.22	-	-	-	-	-	9.88	10.05	2.22	-	22.15
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		<b>0.45</b>	<b>0.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.94</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.94</b>
<b>Subtotal - Diverted</b>		<b>5.35</b>	<b>2.92</b>	<b>1.61</b>	<b>0.93</b>	<b>3.92</b>	<b>5.20</b>	<b>2.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9.88</b>	<b>10.05</b>	<b>2.22</b>	<b>-</b>	<b>22.15</b>
<b>Overall Subtotal</b>		<b>5.80</b>	<b>3.41</b>	<b>1.61</b>	<b>0.93</b>	<b>3.92</b>	<b>5.20</b>	<b>2.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10.82</b>	<b>10.05</b>	<b>2.22</b>	<b>-</b>	<b>23.09</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	520.72	559.07	466.59	596.02	445.20	519.14	483.95	441.71	-	-	-	-	1,546.37	1,560.36	925.66	-	4,032.39
MRF Residue	SBR	205.21	192.03	216.98	215.21	212.68	231.30	-	-	-	-	-	-	614.23	659.18	-	-	1,273.41
Transfer Station & Other Recycling	SBR	1,074.03	1,019.06	1,083.84	974.00	1,052.98	1,143.56	910.65	902.35	-	-	-	-	3,176.93	3,170.54	1,813.00	-	8,160.47
Self-Haul Green Waste	SBR	303.39	212.89	64.36	10.36	27.11	58.86	(32.03)	(116.73)	-	-	-	-	580.64	96.33	(148.76)	-	528.21
Self-Haul Inert / C&D	SBR	745.58	786.08	998.72	945.11	1,004.23	1,057.99	917.04	998.90	-	-	-	-	2,530.38	3,007.33	1,915.94	-	7,453.65
<b>Subtotal - Disposed</b>		<b>725.94</b>	<b>751.10</b>	<b>683.57</b>	<b>811.23</b>	<b>657.87</b>	<b>750.43</b>	<b>483.95</b>	<b>441.71</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,160.60</b>	<b>2,219.54</b>	<b>925.66</b>	<b>-</b>	<b>5,305.80</b>
<b>Subtotal - Diverted</b>		<b>2,123.00</b>	<b>2,018.03</b>	<b>2,146.93</b>	<b>1,924.47</b>	<b>2,084.31</b>	<b>2,260.42</b>	<b>1,795.65</b>	<b>1,784.53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,287.96</b>	<b>6,274.20</b>	<b>3,580.18</b>		

**Attachment 9  
Member Agency Monthly Tonnage Report  
August 2021**

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>8 SAN CARLOS</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	-	-	-	1.52	-	-	0.26	0.34	-	-	-	-	-	1.52	0.60	-	2.12
Member Agency Recycling	SBR	-	18.92	-	-	-	-	-	17.88	-	-	-	-	18.92	-	17.88	-	36.80
Member Agency Organics	SBR	-	-	-	-	-	-	-	3.14	-	-	-	-	-	-	3.14	-	3.14
Member Agency Inert / C&D	SBR	-	-	2.95	-	-	-	-	1.00	-	-	-	-	2.95	-	1.00	-	3.95
<b>Subtotal - Disposed</b>		-	-	-	1.52	-	-	0.26	0.34	-	-	-	-	-	1.52	0.60	-	2.12
<b>Subtotal - Diverted</b>		-	18.92	2.95	-	-	-	-	22.02	-	-	-	-	21.87	-	22.02	-	43.89
<b>Overall Subtotal</b>		-	18.92	2.95	1.52	-	-	0.26	22.36	-	-	-	-	21.87	1.52	22.62	-	46.01
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	5.10	3.77	5.16	3.56	3.43	5.00	5.43	7.47	-	-	-	-	14.04	11.99	12.91	-	38.94
MRF Residue	SBR	97.79	92.00	99.75	101.55	95.73	100.54	-	-	-	-	-	-	289.53	297.82	-	-	587.35
Transfer Station & Other Recycling	SBR	703.27	581.02	624.73	488.28	557.64	505.10	369.55	404.26	-	-	-	-	1,909.02	1,551.02	773.81	-	4,233.85
Self-Haul Green Waste	SBR	219.56	135.44	37.64	6.53	19.07	33.54	(27.02)	(90.67)	-	-	-	-	392.64	59.15	(117.68)	-	334.11
Self-Haul Inert / C&D	SBR	477.81	438.85	580.77	478.96	533.14	464.82	390.67	487.55	-	-	-	-	1,497.43	1,476.92	876.22	-	3,852.57
<b>Subtotal - Disposed</b>		102.89	95.78	104.91	105.10	99.17	105.54	5.43	7.47	-	-	-	-	303.58	309.81	12.91	-	626.30
<b>Subtotal - Diverted</b>		1,400.64	1,155.31	1,243.14	973.78	1,109.85	1,003.46	733.20	801.15	-	-	-	-	3,799.09	3,087.08	1,534.35	-	8,420.52
<b>Overall Subtotal</b>		1,503.53	1,251.09	1,348.05	1,078.88	1,209.01	1,109.00	738.64	808.62	-	-	-	-	4,102.66	3,396.90	1,547.26	-	9,046.82
<b>9 SAN MATEO</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	12.52	12.39	16.30	17.44	17.57	26.60	23.95	22.64	-	-	-	-	41.21	61.61	46.59	-	149.41
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		12.52	12.39	-	17.44	17.57	26.60	23.95	22.64	-	-	-	-	41.21	61.61	46.59	-	149.41
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		12.52	12.39	-	17.44	17.57	26.60	23.95	22.64	-	-	-	-	41.21	61.61	46.59	-	149.41
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	369.60	332.45	320.65	397.07	296.95	332.38	322.48	321.25	-	-	-	-	1,022.69	1,026.41	643.73	-	2,692.83
MRF Residue	SBR	241.47	225.84	253.10	245.05	256.29	277.40	-	-	-	-	-	-	720.42	778.74	-	-	1,499.15
Transfer Station & Other Recycling	SBR	762.39	783.98	728.12	622.21	660.84	685.98	623.93	617.61	-	-	-	-	2,274.49	1,969.04	1,241.54	-	5,485.07
Self-Haul Green Waste	SBR	264.00	177.75	55.12	9.77	28.75	57.05	(24.29)	(125.00)	-	-	-	-	496.88	95.57	(149.29)	-	443.16
Self-Haul Inert / C&D	SBR	478.26	590.93	654.18	599.79	614.25	612.08	632.06	730.97	-	-	-	-	1,723.37	1,826.12	1,363.03	-	4,912.52
<b>Subtotal - Disposed</b>		611.06	558.30	573.75	642.12	553.24	609.78	322.48	321.25	-	-	-	-	1,743.11	1,805.14	643.73	-	4,191.98
<b>Subtotal - Diverted</b>		1,504.65	1,552.67	1,437.42	1,231.76	1,303.84	1,355.12	1,231.69	1,223.58	-	-	-	-	4,494.75	3,890.72	2,455.28	-	10,840.74
<b>Overall Subtotal</b>		2,115.72	2,110.96	2,011.18	1,873.89	1,857.08	1,964.90	1,554.18	1,544.83	-	-	-	-	6,237.86	5,695.87	3,099.01	-	15,032.73
<b>10 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	0.43	-	-	-	7.09	3.42	6.43	3.12	-	-	-	-	0.43	10.51	9.56	-	20.49
MRF Residue	SBR	75.21	67.32	75.01	74.07	72.73	76.90	-	-	-	-	-	-	217.53	223.70	-	-	441.22
Transfer Station & Other Recycling	SBR	0.01	-	0.19	0.96	2.13	0.08	0.62	0.01	-	-	-	-	0.20	3.17	0.63	-	4.00
Self-Haul Green Waste	SBR	-	-	0.16	-	0.22	-	(0.19)	-	-	-	-	-	0.16	0.22	(0.19)	-	0.19
Self-Haul Inert / C&D	SBR	-	-	-	0.91	1.74	-	0.67	-	-	-	-	-	-	2.65	0.67	-	3.32
<b>Subtotal - Disposed</b>		75.63	67.32	75.01	74.07	79.82	80.32	6.43	3.12	-	-	-	-	217.95	234.21	9.56	-	461.71
<b>Subtotal - Diverted</b>		0.01	-	0.35	1.87	4.09	0.08	1.10	0.01	-	-	-	-	0.36	6.04	1.11	-	7.51
<b>Overall Subtotal</b>		75.64	67.32	75.36	75.94	83.91	80.40	7.53	3.13	-	-	-	-	218.32	240.24	10.66	-	469.22
<b>11 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	17.24	87.21	92.05	-	0.50	13.89	19.61	-	-	-	-	-	196.50	14.39	19.61	-	230.50
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Disposed</b>		17.24	87.21	92.05	-	0.50	13.89	19.61	-	-	-	-	-	196.50	14.39	19.61	-	230.50
<b>Subtotal - Diverted</b>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Overall Subtotal</b>		17.24	87.21	92.05	-	0.50	13.89	19.61	-	-	-	-	-	196.50	14.39	19.61	-	230.50

**Attachment 9  
Member Agency Monthly Tonnage Report  
August 2021**

	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>Member Agency/Type</b>																		
<b>TOTAL SBWMA</b>																		
<b>Member Agency Vehicles</b>																		
Member Agency Solid Waste	SBR	69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	-	-	-	-	137.53	189.78	182.27	-	509.58
Member Agency Recycling	SBR	-	18.92	-	-	-	-	-	17.88	-	-	-	-	18.92	-	17.88	-	36.80
Member Agency Organics	SBR	59.08	45.34	26.22	17.05	16.08	23.41	18.51	12.82	-	-	-	-	130.64	56.54	31.33	-	218.51
Member Agency Inert / C&D	SBR	47.49	149.33	114.53	125.86	65.92	100.30	63.43	81.82	-	-	-	-	311.35	292.08	145.25	-	748.68
<b>Subtotal - Disposed</b>		<b>69.46</b>	<b>23.33</b>	<b>44.74</b>	<b>47.50</b>	<b>67.97</b>	<b>74.31</b>	<b>80.24</b>	<b>102.03</b>	-	-	-	-	<b>137.53</b>	<b>189.78</b>	<b>182.27</b>	-	<b>509.58</b>
<b>Subtotal - Diverted</b>		<b>106.57</b>	<b>213.59</b>	<b>140.75</b>	<b>142.91</b>	<b>82.00</b>	<b>123.71</b>	<b>81.94</b>	<b>112.52</b>	-	-	-	-	<b>460.91</b>	<b>348.62</b>	<b>194.46</b>	-	<b>1,003.99</b>
<b>Overall Subtotal</b>		<b>176.03</b>	<b>236.92</b>	<b>185.49</b>	<b>190.41</b>	<b>149.97</b>	<b>198.02</b>	<b>162.18</b>	<b>214.55</b>	-	-	-	-	<b>598.44</b>	<b>538.40</b>	<b>376.73</b>	-	<b>1,513.57</b>
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	1,162.80	1,190.00	1,011.74	1,251.70	987.74	1,095.16	1,041.24	971.33	-	-	-	-	3,364.54	3,334.60	2,012.57	-	8,711.70
MRF Residue		1,026.04	1,060.88	1,192.09	1,069.01	1,081.72	1,166.11	19.61	-	-	-	-	-	3,279.01	3,316.84	19.61	-	6,615.46
Transfer Station & Other Recycling	SBR	3,024.02	2,879.81	3,006.63	2,566.97	2,888.79	2,904.39	2,391.63	2,448.22	-	-	-	-	8,910.45	8,360.14	4,839.85	-	22,110.45
Self-Haul Green Waste	SBR	866.52	603.78	178.10	30.17	85.43	170.15	(95.14)	(375.32)	-	-	-	-	1,648.40	285.75	(470.46)	-	1,463.68
Self-Haul Inert / C&D	SBR	2,091.59	2,223.78	2,771.57	2,493.76	2,745.83	2,671.36	2,426.15	2,775.59	-	-	-	-	7,086.93	7,910.95	5,201.74	-	20,199.62
<b>Subtotal - Disposed</b>		<b>2,188.84</b>	<b>2,250.88</b>	<b>2,203.83</b>	<b>2,320.71</b>	<b>2,069.46</b>	<b>2,261.27</b>	<b>1,060.85</b>	<b>971.33</b>	-	-	-	-	<b>6,643.55</b>	<b>6,651.44</b>	<b>2,032.17</b>	-	<b>15,327.17</b>
<b>Subtotal - Diverted</b>		<b>5,982.13</b>	<b>5,707.36</b>	<b>5,956.30</b>	<b>5,090.90</b>	<b>5,720.04</b>	<b>5,745.99</b>	<b>4,722.65</b>	<b>4,848.48</b>	-	-	-	-	<b>17,645.78</b>	<b>16,556.84</b>	<b>9,571.13</b>	-	<b>43,773.75</b>
<b>Overall Subtotal</b>		<b>8,170.97</b>	<b>7,958.24</b>	<b>8,160.13</b>	<b>7,411.61</b>	<b>7,789.51</b>	<b>8,007.17</b>	<b>5,783.49</b>	<b>5,819.81</b>	-	-	-	-	<b>24,289.33</b>	<b>23,208.28</b>	<b>11,603.31</b>	-	<b>59,100.92</b>
<b>NON-SBWMA JURISDICTIONS</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	429.99	407.15	387.28	400.77	327.38	378.64	329.47	373.00	-	-	-	-	1,224.42	1,106.79	702.47	-	3,033.69
Transfer Station & Other Recycling	SBR	593.51	804.67	586.92	502.74	443.10	523.92	540.67	558.70	-	-	-	-	1,985.10	1,469.76	1,099.37	-	4,554.23
Self-Haul Green Waste	SBR	151.22	153.19	34.11	3.63	10.06	27.34	(11.76)	(46.56)	-	-	-	-	338.52	41.03	(58.32)	-	321.24
Self-Haul Inert / C&D	SBR	422.11	636.62	534.20	487.00	419.09	478.29	535.59	592.88	-	-	-	-	1,592.94	1,384.38	1,128.47	-	4,105.79
<b>Subtotal - Disposed</b>		<b>429.99</b>	<b>407.15</b>	<b>387.28</b>	<b>400.77</b>	<b>327.38</b>	<b>378.64</b>	<b>329.47</b>	<b>373.00</b>	-	-	-	-	<b>1,224.42</b>	<b>1,106.79</b>	<b>702.47</b>	-	<b>3,033.69</b>
<b>Subtotal - Diverted</b>		<b>1,166.84</b>	<b>1,594.49</b>	<b>1,155.23</b>	<b>993.37</b>	<b>872.25</b>	<b>1,029.56</b>	<b>1,064.50</b>	<b>1,105.02</b>	-	-	-	-	<b>3,916.56</b>	<b>2,895.18</b>	<b>2,169.52</b>	-	<b>8,981.26</b>
<b>Overall Subtotal</b>		<b>1,596.83</b>	<b>2,001.64</b>	<b>1,542.52</b>	<b>1,394.14</b>	<b>1,199.63</b>	<b>1,408.20</b>	<b>1,393.97</b>	<b>1,478.03</b>	-	-	-	-	<b>5,140.99</b>	<b>4,001.97</b>	<b>2,872.00</b>	-	<b>12,014.95</b>
<b>Transfer Station Diversion Rate</b>		<b>73.07%</b>	<b>79.66%</b>	<b>74.89%</b>	<b>71.25%</b>	<b>72.71%</b>	<b>73.11%</b>	<b>76.36%</b>	<b>74.76%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>76.18%</b>	<b>72.34%</b>	<b>75.54%</b>	<b>#DIV/0!</b>	<b>74.75%</b>
<b>SEC SUMMARY</b>																		
<b>Transfer Station &amp; Third Party</b>																		
Self-Haul Solid Waste	SBR	1,592.79	1,597.15	1,399.02	1,652.47	1,315.12	1,473.80	1,370.71	1,344.33	-	-	-	-	4,588.96	4,441.39	2,715.04	-	11,745.39
Transfer Station & Other Recycling	SBR	3,617.53	3,684.48	3,593.55	3,069.71	3,331.88	3,428.31	2,932.31	3,006.92	-	-	-	-	10,895.56	9,829.90	5,939.23	-	26,664.68
Self-Haul Green Waste	SBR	1,017.74	756.97	212.21	33.80	95.49	197.49	(106.90)	(421.88)	-	-	-	-	1,986.92	326.78	(528.78)	-	1,784.92
Self-Haul Inert / C&D	SBR	2,513.70	2,860.40	3,305.77	2,980.76	3,164.92	3,149.65	2,961.74	3,368.47	-	-	-	-	8,679.87	9,295.33	6,330.21	-	24,305.41
<b>Subtotal - Disposed</b>		<b>1,592.79</b>	<b>1,597.15</b>	<b>1,399.02</b>	<b>1,652.47</b>	<b>1,315.12</b>	<b>1,473.80</b>	<b>1,370.71</b>	<b>1,344.33</b>	-	-	-	-	<b>4,588.96</b>	<b>4,441.39</b>	<b>2,715.04</b>	-	<b>11,745.39</b>
<b>Subtotal - Diverted</b>		<b>7,148.97</b>	<b>7,301.85</b>	<b>7,111.53</b>	<b>6,084.27</b>	<b>6,592.29</b>	<b>6,775.45</b>	<b>5,787.15</b>	<b>5,953.51</b>	-	-	-	-	<b>21,562.35</b>	<b>19,452.01</b>	<b>11,740.66</b>	-	<b>52,755.01</b>
<b>Overall Subtotal</b>		<b>8,741.76</b>	<b>8,899.00</b>	<b>8,510.55</b>	<b>7,736.74</b>	<b>7,907.41</b>	<b>8,249.25</b>	<b>7,157.86</b>	<b>7,297.84</b>	-	-	-	-	<b>26,151.31</b>	<b>23,893.40</b>	<b>14,455.70</b>	-	<b>64,500.40</b>
<b>Transfer Station Diversion Rate</b>		<b>81.78%</b>	<b>82.05%</b>	<b>83.56%</b>	<b>78.64%</b>	<b>83.37%</b>	<b>82.13%</b>	<b>80.85%</b>	<b>81.58%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>82.45%</b>	<b>81.41%</b>	<b>81.22%</b>	<b>#DIV/0!</b>	<b>81.79%</b>
<b>OVERALL SEC SUMMARY</b>		<b>8,741.76</b>	<b>8,899.00</b>	<b>8,510.55</b>	<b>7,736.74</b>	<b>7,907.41</b>	<b>8,249.25</b>	<b>7,157.86</b>	<b>7,297.84</b>	-	-	-	-	<b>26,151.31</b>	<b>23,893.40</b>	<b>14,455.70</b>	-	<b>64,500.40</b>