



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
October 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) are down slightly as a result of port issues which impact all MRFs in CA. Shipping lines have reduced their schedules and imposed higher rates, so the cost of transporting recovered fiber to SE Asia has increased. Some MRFs have substantial onsite storage capacity for thousands of tons of recovered fiber, but the Shoreway facility has limited capacity and as such product is being shipped to SE Asia at higher-than-normal freight rates.

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. In general, there is between 150-300 tons of recovered fiber on site in the outside storage area.

Dwight E Herring

Dwight E Herring
General Manager

11/15/2021

Tab Worksheet Title

- 1 Certificate of Accuracy
- 2 Shoreway Facility Inbound Tons Summary Report
- 3 Shoreway Facility Outbound Tons Summary Report
- 4 Commodity Value Trend Report
- 5 Truck Efficiency Report
- 6 Self Haul Ratio Report
- 7 Liquidated Damages Report
- 8 General Facility Report
- 9 Member Agency Tonnage Report



**Certificate of Accuracy
October 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: 11/15/21

SOUTH BAY RECYCLING, LLC
333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.591.3268 | www.SBRecycling.net

Attachment 2
Shoreway Facility Inbound Summary Report
October 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	13,477.99	13,307.73	-	-	39,101.02	40,388.73	40,808.80	13,307.73	133,606.28
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	5,598.51	5,566.98	-	-	17,183.31	17,033.78	16,874.33	5,566.08	56,836.58
Bulky/Recyclables	-	36.46	26.11	20.27	24.02	22.48	20.04	39.91	20.53	20.95	-	-	82.57	86.77	80.48	20.85	230.77
Other Franchise Diversion from TS	1.83	1.01	1.82	2.75	2.16	8.88	3.41	4.40	3.29	2.38	-	-	4.66	13.79	11.10	2.38	31.93
Household Batteries	1.72	1.93	4.22	2.69	4.06	3.93	5.59	3.65	5.51	0.98	-	-	7.87	10.68	14.75	0.98	34.28
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	7,266.13	7,937.48	-	-	21,763.57	22,517.20	21,831.29	7,937.48	74,049.54
Inerts/C&D	83.95	174.14	186.75	140.44	140.44	211.18	190.26	99.75	123.82	107.67	-	-	444.84	530.51	413.83	107.67	1,496.85
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	13,477.99	13,307.73	-	-	39,101.02	40,388.73	40,808.80	13,307.73	133,606.28
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	13,018.79	13,635.54	-	-	39,445.82	40,172.73	39,225.78	13,635.54	132,479.87
Subtotal - Diversion Percentage	52%	49%	50%	50%	50%	50%	49%	49%	49%	51%	0%	0%	50%	50%	49%	51%	50%
OVERALL TOTAL	26,254.12	24,572.87	27,719.85	26,714.06	26,386.88	27,460.52	26,614.60	26,923.20	26,496.78	26,943.27	-	-	78,546.84	80,561.46	80,034.58	26,943.27	266,086.15

MEMBER AGENCY VEHICLES INBOUND TONS

Municipal Solid Waste	69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	51.65	29.74	-	-	137.53	189.78	233.92	29.74	590.97
Recyclables	-	18.92	-	-	-	-	-	17.88	15.59	33.76	-	-	18.92	33.47	33.47	33.76	86.15
Green/Organics	59.08	45.34	26.22	17.05	16.08	23.41	18.51	12.82	36.48	38.60	-	-	130.64	56.54	67.81	38.60	293.59
Inerts/C&D	49.65	149.33	114.53	125.86	65.92	100.30	63.43	81.82	29.76	89.13	-	-	313.51	292.06	175.01	89.13	869.73
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	51.65	29.74	-	-	137.53	189.78	233.92	29.74	590.97
Subtotal - Diverted	108.73	213.59	140.75	142.91	82.00	123.71	81.94	112.52	81.83	161.49	-	-	463.07	348.62	276.29	161.49	1,249.47
Subtotal - Diversion Percentage	61%	90%	76%	78%	59%	62%	51%	52%	61%	84%	0%	0%	77%	65%	54%	84%	68%
OVERALL TOTAL	178.19	236.92	185.49	190.41	149.97	198.02	162.18	214.55	133.48	191.23	-	-	600.60	538.40	510.21	191.23	1,840.44

RECOLOGY MAINTENANCE BOX TONS

Municipal Solid Waste	30.19	29.36	25.49	24.05	25.31	24.19	22.87	24.85	22.87	28.84	-	-	85.04	73.55	70.59	28.84	258.02
Recyclables	5.83	0.77	2.25	2.36	2.27	6.14	1.87	2.39	1.87	3.72	-	-	8.85	10.77	6.13	3.72	29.47
Green/Organics	4.81	2.60	2.06	3.40	3.74	2.07	3.88	3.02	3.88	3.06	-	-	9.47	9.21	10.78	3.06	32.52
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	30.19	29.36	25.49	24.05	25.31	24.19	22.87	24.85	22.87	28.84	-	-	85.04	73.55	70.59	28.84	258.02
Subtotal - Diverted	10.64	3.37	4.31	5.76	6.01	8.21	5.75	5.41	5.75	6.78	-	-	18.32	19.98	16.91	6.78	61.99
Subtotal - Diversion Percentage	26%	10%	14%	19%	19%	25%	20%	18%	20%	19%	0%	0%	18%	21%	19%	19%	19%
OVERALL TOTAL	40.83	32.73	29.80	29.81	31.32	32.40	28.62	30.26	28.62	35.62	-	-	103.36	93.53	87.50	35.62	320.01

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	13,703.78	13,857.02	13,552.51	13,366.31	-	-	39,323.59	40,652.06	41,113.31	13,366.31	134,455.27
Recyclables	5,839.31	5,360.59	6,052.75	5,680.51	5,607.46	5,823.35	5,615.53	5,741.38	5,637.50	5,624.51	-	-	17,252.65	17,111.32	16,994.41	5,624.51	56,982.89
Green/Organics	7,696.56	6,690.33	7,516.79	7,547.05	7,450.21	7,585.69	7,223.40	7,379.99	7,306.49	7,979.14	-	-	21,903.68	22,582.95	21,909.88	7,979.14	74,375.65
Inerts/C&D	133.60	323.47	301.28	266.30	244.81	311.48	253.69	181.57	153.58	196.80	-	-	758.35	822.59	588.84	196.80	2,366.58
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	12,800.12	12,465.19	14,058.28	13,434.98	13,259.47	13,957.61	13,703.78	13,857.02	13,552.51	13,366.31	-	-	39,323.59	40,652.06	41,113.31	13,366.31	134,455.27
Subtotal - Diverted	13,669.47	12,374.39	13,870.82	13,493.86	13,302.48	13,720.52	13,092.62	13,302.94	13,097.57	13,800.45	-	-	39,914.68	40,516.86	39,493.13	13,800.45	133,725.12
Subtotal - Diversion Percentage	52%	50%	50%	50%	50%	50%	49%	49%	49%	51%	0%	0%	50%	50%	49%	51%	50%
OVERALL TOTAL	26,469.59	24,839.58	27,929.10	26,928.84	26,561.95	27,678.13	26,796.40	27,159.96	26,650.08	27,166.76	-	-	79,238.27	81,168.92	80,606.44	27,166.76	268,180.39

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	1,374.84	1,344.33	1,664.46	1,286.85	-	-	4,588.96	4,441.39	4,383.63	1,286.85	14,700.83
Recyclables to MRF	1.93	1.26	1.84	0.25	1.60	0.60	0.25	0.05	-	0.50	-	-	5.03	2.45	0.30	0.50	8.28
Self Haul Diversion	112.74	85.91	103.90	91.33	102.51	110.25	92.24	82.39	91.50	84.05	-	-	302.55	304.09	266.13	84.05	956.82
Green/Organics - Calculated	1,017.74	756.97	212.21	33.80	95.49	197.49	(108.09)	(421.88)	(108.30)	(947.70)	-	-	1,996.92	326.78	(638.27)	(947.70)	727.73
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	2,050.89	1,788.35	-	-	5,806.48	6,027.87	6,164.75	1,788.35	19,787.45
Inerts	741.84	1,032.45	1,099.10	933.33	1,144.19	1,189.94	1,094.71	1,121.64	1,046.49	1,262.84	-	-	2,873.39	3,267.46	3,262.84	1,046.49	10,449.67
Subtotal - Disposed	1,592.79	1,597.15	1,399.02	1,652.47	1,315.12	1,473.80	1,374.84	1,344.33	1,664.46	1,286.85	-	-	4,588.96	4,441.39	4,383.63	1,286.85	14,700.83
Subtotal - Diverted	3,646.11	3,704.54	3,623.72	3,106.14	3,364.52	3,457.99	2,946.14	3,029.03	3,080.58	1,971.18	-	-	10,974.37	9,928.65	9,055.75	1,971.18	31,929.95
Subtotal - Diversion Percentage	70%	70%	72%	68%	72%	70%	68%	69%	65%	61%	0%	0%	71%	69%	67%	61%	68%
OVERALL TOTAL	5,238.90	5,301.69	5,022.74	4,758.61	4,679.64	4,931.79	4,320.98	4,373.36	4,745.04	3,258.03	-	-	15,563.33	14,370.04	13,439.38	3,258.03	46,630.78

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	60.89	41.29	-	-	150.39	144.25	160.61	41.29	496.54
OVERALL TOTAL	56.77	46.47	47.15	41.71	47.20	55.34	45.10	54.62	65.03	41.29	-	-	150.39	144.25	164.75	41.29	500.68

Attachment 2
Shoreway Facility Inbound Summary Report
October 2021

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD	
SOUTH BAY INTERNAL TONS																		
Solid Waste from Facility & Street Cleanup	-	0.09	-	-	-	5.96	1.25	1.90	0.60	0.78	-	-	0.09	5.96	3.75	0.78	10.58	
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	1,105.91	1,124.00	-	-	3,134.09	3,356.19	3,431.18	1,124.00	11,045.46	
SBR Shop Box	-	-	-	0.17	-	-	0.43	-	-	0.01	-	-	-	0.17	0.43	0.01	0.61	
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Inerts/C&D	-	-	-	-	-	-	-	-	-	17.32	-	-	-	-	17.32	-	17.32	
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	1,106.51	1,124.78	-	-	3,134.18	3,362.15	3,434.93	1,124.78	11,056.04	
Subtotal - Diverted	-	-	-	0.17	-	-	0.43	-	-	17.32	-	-	0%	0%	0.17	17.32	0.01	
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	2%	0%	0%	0%	0%	0%	1%	0%	0%	
OVERALL TOTAL	1,026.04	989.41	1,118.73	1,086.79	1,097.74	1,177.79	1,167.94	1,160.91	1,123.83	1,124.79	-	-	3,134.18	3,362.32	3,452.68	1,124.79	11,073.97	
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS																		
Municipal Solid Waste	2,618.83	2,586.56	2,517.75	2,739.09	2,412.86	2,651.59	2,542.35	2,505.24	2,770.97	2,411.63	-	-	7,723.14	7,803.54	7,818.56	2,411.63	25,756.87	
Recyclables	58.70	47.73	48.99	42.13	48.80	55.94	45.78	54.67	65.03	41.80	-	-	155.42	146.87	165.48	41.80	509.57	
Green/Organics	1,017.74	756.97	212.21	33.80	95.49	197.49	(108.09)	(421.88)	(108.30)	(947.70)	-	-	1,896.32	326.78	(638.27)	(947.70)	727.73	
Inerts/C&D	2,513.70	2,860.40	3,305.77	2,980.76	3,164.32	3,149.65	2,961.74	3,368.47	3,114.70	2,834.33	-	-	8,678.87	9,295.33	9,444.91	2,834.33	30,254.44	
Subtotal - Disposed	2,618.83	2,586.56	2,517.75	2,739.09	2,412.86	2,651.59	2,542.35	2,505.24	2,770.97	2,411.63	-	-	7,723.14	7,803.54	7,818.56	2,411.63	25,756.87	
Subtotal - Diverted	3,590.14	3,665.10	3,566.97	3,056.69	3,309.21	3,403.08	2,899.43	3,001.26	3,071.43	1,928.43	-	-	10,822.21	9,768.98	8,972.12	1,928.43	31,491.74	
Subtotal - Diversion Percentage	58%	59%	59%	53%	58%	56%	53%	55%	53%	44%	0%	0%	58%	56%	53%	44%	55%	
OVERALL TOTAL	6,208.97	6,251.66	6,084.72	5,795.78	5,722.07	6,054.67	5,441.78	5,506.50	5,842.40	4,340.06	-	-	18,545.35	17,572.52	16,790.68	4,340.06	57,248.61	
NON-FRANCHISE TONS																		
Municipal Solid Waste	336.32	229.80	297.95	284.70	314.67	373.86	327.41	472.69	407.93	375.89	-	-	864.07	973.23	1,208.03	375.89	3,421.22	
Third Party Non-Contracted Recyclables	7.20	1.45	4.65	6.60	1.38	10.15	3.90	12.79	10.41	4.92	-	-	13.30	18.13	27.10	4.92	63.45	
Third Party Contracted Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Green/Organics	90.33	74.72	102.00	514.51	450.72	270.29	374.08	388.24	107.73	133.45	-	-	267.05	1,235.52	870.05	133.45	2,506.07	
Inerts/C&D	187.61	123.56	112.99	80.94	70.83	212.76	182.08	170.60	159.41	160.07	-	-	424.16	364.53	512.09	160.07	1,460.85	
Subtotal - Disposed	336.32	229.80	297.95	284.70	314.67	373.86	327.41	472.69	407.93	375.89	-	-	864.07	973.23	1,208.03	375.89	3,421.22	
Subtotal - Diverted	285.14	199.73	219.64	602.05	522.93	493.20	560.06	571.63	277.55	298.44	-	-	704.51	1,618.16	1,409.24	298.44	4,030.37	
Subtotal - Diversion Percentage	30%	30%	27%	51%	49%	40%	46%	38%	25%	28%	0%	0%	29%	45%	37%	28%	37%	
OVERALL TOTAL	621.46	429.53	517.59	886.75	837.60	867.06	887.47	1,044.32	685.48	674.33	-	-	1,568.58	2,591.41	2,617.27	674.33	7,451.59	
OVERALL TOTAL FACILITY TONS																		
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	16,731.41	16,153.83	-	-	47,910.80	49,428.83	50,139.90	16,153.83	163,633.36	
Recyclables	5,905.21	5,409.77	6,106.39	5,729.24	5,657.64	5,889.44	5,665.21	5,808.84	5,712.94	5,671.23	-	-	17,421.37	17,276.32	17,186.99	5,671.23	57,555.91	
Recycling TS (Bulky, Franchise, TS Diversion)	114.57	123.38	131.83	114.35	128.69	141.61	115.69	126.70	115.32	107.38	-	-	369.78	384.65	357.71	107.38	1,219.52	
Green/Organics	8,804.63	7,522.02	7,931.00	8,095.96	7,996.42	8,053.47	7,489.99	7,346.35	7,305.92	7,164.89	-	-	24,157.85	24,145.25	22,141.66	7,164.89	77,609.45	
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	3,427.69	3,191.20	-	-	9,862.38	10,482.45	10,545.94	3,191.20	34,081.87	
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	16,731.41	16,153.83	-	-	47,910.80	49,428.83	50,139.90	16,153.83	163,633.36	
Subtotal - Diverted	17,659.32	16,362.60	17,789.26	17,266.95	17,263.31	17,758.41	16,667.80	17,002.53	16,561.87	16,134.70	-	-	51,811.18	52,288.67	50,232.20	16,134.70	170,466.75	
Subtotal - Diversion Percentage	53%	52%	51%	51%	52%	51%	50%	50%	50%	50%	0%	0%	52%	51%	50%	50%	51%	
OVERALL TOTAL	33,414.59	31,644.15	34,663.24	33,725.72	33,250.31	34,741.47	33,241.34	33,837.48	33,293.28	32,288.53	-	-	99,721.98	101,717.50	100,372.10	32,288.53	334,100.11	
TRANSFER STATION & MRF VOLUME SUMMARY																		
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	27,580.34	26,617.30	-	-	82,300.61	84,441.18	83,185.11	26,617.30	276,544.20	
Total MRF Volume	5,905.21	5,409.77	6,106.39	5,729.24	5,657.64	5,889.44	5,665.21	5,808.84	5,712.94	5,671.23	-	-	17,421.37	17,276.32	17,186.99	5,671.23	57,555.91	
OVERALL TOTAL	33,414.59	31,644.15	34,663.24	33,725.72	33,250.31	34,741.47	33,241.34	33,837.48	33,293.28	32,288.53	-	-	99,721.98	101,717.50	100,372.10	32,288.53	334,100.11	

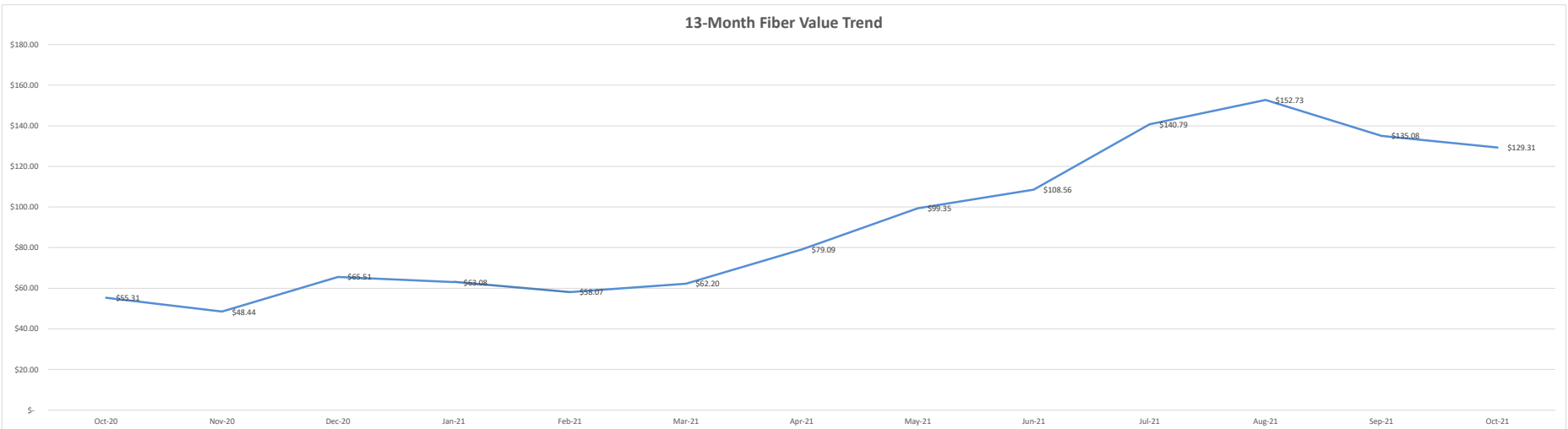
Attachment 3
Shoreway Facility Outbound Summary Report
October 2021

	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	16,731.41	16,151.01	-	-	47,910.80	49,428.83	50,139.90	16,151.01	163,630.54	
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	2.82	-	-	-	-	-	-	2.82	2.82
TOTAL MSW	15,755.27	15,281.55	16,873.98	16,458.77	15,987.00	16,983.06	16,573.54	16,834.95	16,731.41	16,153.83	-	-	47,910.80	49,428.83	50,139.90	16,153.83	163,633.36	
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS																		
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	3,427.69	3,191.20	-	-	9,862.38	10,482.45	10,545.84	3,191.20	34,081.87	
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	2,834.91	3,307.43	3,720.04	3,328.00	3,480.56	3,673.89	3,397.51	3,720.64	3,427.69	3,191.20	-	-	9,862.38	10,482.45	10,545.84	3,191.20	34,081.87	
ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS																		
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	3,261.02	3,498.47	-	-	10,796.25	11,528.67	9,975.89	3,498.47	35,799.28	
Republic Newby Island Food	-	-	1,065.32	1,013.18	1,049.52	1,115.67	1,122.81	1,179.80	1,158.82	1,243.29	-	-	1,065.32	3,178.37	3,461.23	1,243.29	8,948.21	
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	2,886.08	2,423.13	-	-	10,515.08	9,438.21	8,704.54	2,423.13	31,080.96	
Bofuel Systems Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	8,804.63	7,522.02	7,831.00	8,095.36	7,996.42	8,053.47	7,489.39	7,346.35	7,305.92	7,164.89	-	-	24,157.65	24,145.25	22,141.66	7,164.89	77,609.45	
OTHER DIVERSION - OUTBOUND TONS																		
Scrap Metal	39.64	54.83	61.62	49.55	60.19	66.26	42.16	49.53	43.45	47.44	-	-	156.09	176.00	135.14	47.44	514.67	
Household Batteries	1.72	1.93	4.22	2.69	4.06	3.93	5.59	3.65	5.51	0.98	-	-	7.87	10.68	14.75	0.98	34.28	
Refrigerators	8.18	21.21	18.57	16.59	15.46	18.34	17.41	20.09	21.12	14.45	-	-	47.96	50.39	58.62	14.45	171.42	
Electronic Materials	39.78	31.44	35.58	34.58	38.65	37.97	41.54	41.04	34.76	34.31	-	-	106.80	111.20	117.34	34.31	369.65	
Mattresses	22.06	13.53	16.06	13.63	10.22	14.21	14.58	16.04	12.59	11.18	-	-	51.65	38.06	43.21	11.18	144.10	
Tires	4.91	2.37	-	-	4.17	4.83	-	-	3.40	-	-	-	7.28	9.00	3.40	-	19.68	
Cardboard (outbound from Transfer to MRF)	1.93	1.26	1.84	0.25	1.60	0.60	0.25	0.05	-	0.50	-	-	5.03	2.45	0.30	0.50	8.28	
Mixed Plastic (outbound from Transfer to MRF)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL OTHER DIVERSION	118.22	126.57	137.89	117.29	134.35	146.14	121.53	130.40	120.83	108.86	-	-	382.68	397.78	372.76	108.86	1,262.08	
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER																		
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	2,640.90	2,854.35	-	-	10,014.91	8,587.15	8,940.49	2,854.35	30,396.90	
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	1,400.47	1,237.09	-	-	4,478.40	4,230.10	4,107.50	1,237.09	14,053.09	
MRF Residual Franchise	1,026.04	989.32	1,118.73	1,086.62	1,097.74	1,171.83	1,166.26	1,159.01	1,105.91	1,124.00	-	-	3,134.09	3,356.19	3,431.18	1,124.00	11,045.46	
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	19.22	15.09	-	-	63.91	61.26	56.18	15.09	196.44	
TOTAL MRF & PUBLIC RECYCLING CENTER	5,289.55	4,897.54	7,504.22	5,344.20	4,948.42	5,942.08	5,120.26	6,248.59	5,166.50	5,230.53	-	-	17,691.31	16,234.70	16,535.35	5,230.53	55,691.89	
SHOREWAY FACILITY SUMMARY																		
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	16,731.41	16,153.83	-	-	47,910.80	49,428.83	50,139.90	16,153.83	163,633.36	
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	5,166.50	5,230.53	-	-	17,691.31	16,234.70	16,535.35	5,230.53	55,691.89	
MRF/PRC Inventory (+/-)	615.66	512.23	(1,397.83)	385.04	709.22	(52.64)	544.95	(439.75)	546.44	440.70	-	-	(269.94)	1,041.62	651.64	440.70	1,864.02	
TS Recyclables	118.22	126.57	137.89	117.29	134.35	146.14	121.53	130.40	120.83	108.86	-	-	382.68	397.78	372.76	108.86	1,262.08	
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	7,305.92	7,164.89	-	-	24,157.65	24,145.25	22,141.66	7,164.89	77,609.45	
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	3,427.69	3,191.20	-	-	9,862.38	10,482.45	10,545.84	3,191.20	34,081.87	
OVERALL TOTAL	33,418.24	31,647.34	34,669.30	33,728.66	33,255.97	34,746.00	33,247.18	33,841.18	33,298.79	32,290.01	-	-	99,734.88	101,730.63	100,387.15	32,290.01	334,142.67	
SHOREWAY FACILITY DIVERSION TOTAL	51.01%	50.09%	55.36%	50.06%	49.79%	51.27%	48.51%	51.55%	48.11%	48.61%	0.00%	0.00%	52.23%	50.39%	49.40%	48.61%	50.47%	
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	27,585.85	26,618.78	-	-	82,313.51	84,454.31	83,200.16	26,618.78	276,586.76	
Total MRF Outbound	5,905.21	5,409.77	6,106.39	5,729.24	5,657.64	5,889.44	5,665.21	5,808.84	5,712.94	5,671.23	-	-	17,421.37	17,276.32	17,186.99	5,671.23	57,555.91	
SHOREWAY FACILITY OUTBOUND TOTAL	33,418.24	31,647.34	34,669.30	33,728.66	33,255.97	34,746.00	33,247.18	33,841.18	33,298.79	32,290.01	-	-	99,734.88	101,730.63	100,387.15	32,290.01	334,142.67	

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

	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21
Scrap Value Per Ton													
Fiber	\$ 55.31	\$ 48.44	\$ 65.51	\$ 63.08	\$ 58.07	\$ 62.20	\$ 79.09	\$ 99.35	\$ 108.56	\$ 140.79	\$ 152.73	\$ 135.08	\$ 129.31
Plastics	\$ 140.22	\$ 156.00	\$ 223.45	\$ 202.82	\$ 117.08	\$ 206.17	\$ 213.85	\$ 308.81	\$ 477.06	\$ 470.63	\$ 320.99	\$ 435.04	\$ 445.84
Aluminum	\$ 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	\$ 1,335.00	\$ 1,400.00
Metal	\$ 69.34	\$ 78.42	\$ 75.81	\$ 146.45	\$ 102.84	\$ 117.04	\$ 124.32	\$ 136.37	\$ 146.56	\$ 162.42	\$ 171.10	\$ 156.18	\$ 161.98
Scrap Value Variance													
Fiber	\$ 0.50	\$ (6.87)	\$ 17.07	\$ (2.43)	\$ (5.01)	\$ 4.13	\$ 16.89	\$ 20.26	\$ 9.21	\$ 32.23	\$ 11.94	\$ (17.65)	\$ (5.77)
Plastics	\$ 58.12	\$ 15.78	\$ 67.45	\$ (20.63)	\$ (85.74)	\$ 89.09	\$ 7.68	\$ 94.96	\$ 168.25	\$ (6.44)	\$ (149.64)	\$ 114.05	\$ 10.80
Aluminum	\$ 100.00	\$ -	\$ -	\$ 800.00	\$ (0.00)	\$ 40.00	\$ 160.00	\$ -	\$ 100.00	\$ 40.00	\$ 160.00	\$ 35.00	\$ 65.00
Metal	\$ (2.81)	\$ 9.07	\$ (2.61)	\$ 70.64	\$ (43.61)	\$ 14.20	\$ 7.28	\$ 12.05	\$ 10.20	\$ 15.85	\$ 8.68	\$ (14.92)	\$ 5.80
Percentage Increase/(Decrease)													
Fiber	1%	-14%	26%	-4%	-9%	7%	21%	20%	8%	23%	8%	-13%	-4%
Plastics	41%	10%	30%	-10%	-73%	43%	4%	31%	35%	-1%	-47%	26%	2%
Aluminum	17%	0%	0%	25%	0%	5%	16%	0%	9%	4%	12%	3%	5%
Metal	-4%	12%	-3%	48%	-42%	12%	6%	9%	7%	10%	5%	-10%	4%
Total Revenue - Containers													
	\$ 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	\$ 573,273.29	\$ 399,999.78
Total Revenue - Fiber													
	\$ 180,589.50	\$ 149,169.43	\$ 219,751.32	\$ 172,190.91	\$ 144,689.55	\$ 297,323.99	\$ 225,114.70	\$ 242,936.63	\$ 357,106.97	\$ 355,050.27	\$ 576,858.00	\$ 356,733.38	\$ 368,959.42
Total Revenue	\$ 499,896.99	\$ 503,504.69	\$ 568,710.86	\$ 708,907.88	\$ 564,222.33	\$ 888,249.24	\$ 614,727.57	\$ 774,955.84	\$ 969,584.21	\$ 882,495.77	\$ 941,914.23	\$ 930,006.67	\$ 768,959.20
Total Tons - Containers													
	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	1,400.47	1,237.09
Total Tons - Fiber													
	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	2,640.90	2,853.85
Total Tons	4,540.35	4,295.89	4,823.60	4,243.85	3,883.27	6,361.16	4,240.31	3,828.43	4,746.06	3,934.87	5,071.45	4,041.37	4,090.94
Avg Rate/Ton - Containers													
	\$ 250.55	\$ 291.60	\$ 237.77	\$ 355.24	\$ 301.93	\$ 374.47	\$ 279.58	\$ 385.27	\$ 420.76	\$ 373.38	\$ 282.03	\$ 409.34	\$ 323.34
Avg Rate/Ton - Fiber													
	\$ 55.30	\$ 48.42	\$ 65.48	\$ 63.00	\$ 58.02	\$ 62.16	\$ 79.08	\$ 99.26	\$ 108.53	\$ 140.77	\$ 152.73	\$ 135.08	\$ 129.28
Total Avg Rate/Ton	\$ 110.10	\$ 117.21	\$ 117.90	\$ 167.04	\$ 145.30	\$ 139.64	\$ 144.97	\$ 202.42	\$ 204.29	\$ 224.28	\$ 185.73	\$ 230.12	\$ 187.97

13-Month Fiber Value Trend



**Attachment 5
Trucking Efficiency Report
October 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	16,731.41	16,151.01	-	-	47,910.80	49,428.83	50,139.90	16,151.01	163,630.54
Loads	639.00	615.00	688.00	677.00	665.00	708.00	691.00	696.00	696.00	681.00	-	-	1,942.00	2,050.00	2,085.00	681.00	6,758.00
Average Tons/Load	24.66	24.85	24.53	24.31	24.04	23.99	23.98	24.19	23.97	23.72	-	-	24.67	24.11	24.05	23.72	24.21
Other Landfill																	
Loads																	
Average Tons/Load																	
TOTAL MUNICIPAL SOLID WASTE (MSW)																	
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	16,731.41	16,151.01	-	-	47,910.80	49,428.83	50,139.90	16,151.01	163,630.54
LOADS	639.00	615.00	688.00	677.00	665.00	708.00	691.00	696.00	696.00	681.00	-	-	1,942.00	2,050.00	2,085.00	681.00	6,758.00
AVERAGE TONS/LOAD	24.66	24.85	24.53	24.31	24.04	23.99	23.98	24.19	23.97	23.72	-	-	24.67	24.11	24.05	23.72	24.21
Loads Saved / Month (est. 22 tons/Ld.)	93.80	95.77	96.84	88.52	78.58	81.91	79.86	87.02	80.21	70.21	-	-	235.76	196.77	194.09	53.14	679.75
INERT MATERIALS (C&D / INERTS)																	
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	3,427.69	3,191.20	-	-	9,862.38	10,482.45	10,545.84	3,191.20	34,081.87
Loads	146.00	167.00	192.00	170.00	177.00	186.00	169.00	186.00	176.00	165.00	-	-	505.00	533.00	531.00	165.00	1,734.00
Average Tons/Load	19.42	19.80	19.38	19.58	19.66	19.75	20.10	20.00	19.48	19.34	-	-	19.53	19.67	19.86	19.34	19.66
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D AND INERTS																	
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	3,427.69	3,191.20	-	-	9,862.38	10,482.45	10,545.84	3,191.20	34,081.87
LOADS	146.00	167.00	192.00	170.00	177.00	186.00	169.00	186.00	176.00	165.00	-	-	505.00	533.00	531.00	165.00	1,734.00
AVERAGE TONS/LOAD	19.42	19.80	19.38	19.58	19.66	19.75	20.10	20.00	19.48	19.34	-	-	19.53	19.67	19.86	19.34	19.66
Loads Saved / Month (est. 19 tons/Ld.)	3.21	7.08	3.79	5.16	6.19	7.36	9.82	9.82	4.40	2.96	-	-	14.07	18.71	24.04	2.96	59.78
GREEN WASTE/ORGANICS																	
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	3,261.02	3,498.47	-	-	12,577.25	11,528.67	9,975.89	3,498.47	37,580.28
Loads	218.00	158.00	151.00	166.00	163.00	143.00	138.00	143.00	136.00	147.00	-	-	526.00	480.00	417.00	147.00	1,570.00
Average Tons/Load	23.74	24.08	23.98	24.08	23.99	23.99	23.92	23.88	23.98	23.80	-	-	23.91	24.02	23.92	23.80	23.94
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	4,044.90	3,666.42	-	-	11,580.40	12,616.58	12,165.77	3,666.42	40,029.17
Loads	160.00	156.00	177.00	184.00	165.00	171.00	169.00	169.00	167.00	152.00	-	-	493.00	520.00	505.00	152.00	1,670.00
Average Tons/Load	22.69	23.83	23.92	24.23	24.33	24.23	24.08	23.97	24.22	24.12	-	-	23.49	24.26	24.09	24.12	23.97
Zanker Road	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS																	
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	7,305.92	7,164.89	-	-	24,157.65	24,145.25	22,141.66	7,164.89	77,609.45
LOADS	378.00	314.00	327.00	335.00	331.00	334.00	312.00	307.00	303.00	299.00	-	-	1,019.00	1,000.00	922.00	299.00	3,240.00
AVERAGE TONS/LOAD	23.29	23.96	23.95	24.17	24.16	24.11	24.00	23.93	24.11	23.96	-	-	23.71	24.15	24.01	23.96	23.95
Loads Saved / Month (est. 20 T/Ld.)	62.23	62.10	64.55	69.77	68.82	68.67	62.47	60.32	62.30	59.24	-	-	188.88	207.26	185.08	59.24	640.47
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES																	
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	159.24	164.95	165.18	163.45	153.59	157.95	152.15	157.16	146.91	132.41	-	-	489.36	474.99	456.22	132.41	1,552.98
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	6,397.85	6,239.46	-	-	22,292.33	21,936.51	19,833.65	6,239.46	70,301.95
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	1,599.46	1,559.87	-	-	5,573.08	5,484.13	4,958.41	1,559.87	17,575.49
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	35,508.07	34,629.01	-	-	123,722.44	121,747.62	110,076.73	34,629.01	390,175.81
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	9,768.71	9,546.38	-	-	34,107.27	33,562.86	30,345.48	9,546.38	107,561.98

Attachment 6
Self-Haul Monthly Yards/Ton Ratio
October 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	27,585.85	26,618.78	-	-	82,313.51	84,454.31	83,200.16	26,618.78	276,586.76
Inbound Tons to the Transfer Station	23,015.97	21,968.33	24,639.27	24,174.14	24,062.88	25,114.71	24,355.70	24,780.62	23,887.30	24,406.73	-	-	69,623.57	73,351.73	73,023.62	24,406.73	240,405.65
Mass Balance weight of Inbound Self-Haul material to TS	4,497.06	4,269.24	3,923.64	3,825.28	3,535.45	3,741.85	3,226.27	3,251.72	3,698.55	2,212.05	-	-	12,689.94	11,102.58	10,176.54	2,212.05	36,181.11
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	14,799.50	15,006.00	-	-	45,675.50	46,741.15	46,082.70	15,006.00	153,505.35
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.35	3.48	4.01	4.07	4.28	4.29	4.92	4.74	4.00	6.78	-	-	3.60	4.21	4.53	6.78	4.24
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	0.59	0.72	1.25	1.31	1.52	1.53	2.16	1.98	1.24	4.02	-	-	0.84	1.45	1.77	4.02	1.48

Attachment 7
Liquidated Damages
October 2021

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

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment 8
GENERAL FACILITY REPORTING
October 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	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.	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	While transporting solid waste to the dump face at OX Mountain LF, the load shifted while navigating a curve in the road and the truck and trailer rolled over on to its side. The accident caused severe damage to the equipment and the driver sustained moderate injuries and was transported to the hospital by ambulance. 09/17 LEA Inspection. Received Violation for the following: 1) Observed MRF siding adjacent to scale house showing signs of damage. Extent of damage allows for waste accumulation and visibility to the interior of the MRF 2) Observed incidence(s) of exposed rebar visible on transfer station floors adjacent to MSW feedstock pile and organic waste pile.	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 September, recovery rate was 80.5%	• OCC price dropped \$10.00 to \$185.00 per ton. • MP price dropped \$17.00 to \$91.00 per ton.	Nothing to Report
OCT	Nothing to Report 10/28 LEA Inspection. Received 2nd Violation for the following: 1) Siding adjacent to scale house showing signs of damage. Extent of damage allows for waste accumulation on damaged siding and visibility to the interior of the MRF 2) Exposed rebar visible on transfer station floors adjacent to MSW feedstock pile and organic waste pile.	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 October, recovery rate was 81.5%	• OCC price dropped \$15.00 to \$170.00 per ton. • MP price dropped \$13.00 to \$78.00 per ton. Note: Port disruptions caused delays in outbound shipments resulting in baled inventory accumulation in both the loading dock and the outside emergency storage area. As a result shipments were made to markets using ocean transport rates that were much higher than normal. These costs caused the sale price of Mix Paper to be below the index.	Nothing to Report
NOV						
DEC						

**Attachment 9
Member Agency Monthly Tonnage Report
October 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
1 BELMONT																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	53.99	7.75	28.44	28.34	47.08	47.71	56.03	48.42	32.50	5.95	-	-	90.18	123.13	136.95	5.95	356.21
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	7.01	28.38	12.03	5.94	-	6.75	11.02	3.43	1.84	8.71	-	-	47.42	12.69	16.29	8.71	85.11
Member Agency Inert / C&D	SBR	3.47	23.54	51.95	2.80	46.90	73.21	30.47	7.93	17.94	55.92	-	-	78.96	122.91	56.34	55.92	314.13
Subtotal - Disposed		53.99	7.75	28.44	28.34	47.08	47.71	56.03	48.42	32.50	5.95	-	-	90.18	123.13	136.95	5.95	356.21
Subtotal - Diverted		10.48	51.92	63.98	8.74	46.90	79.96	41.49	11.36	19.78	64.63	-	-	126.38	135.60	72.63	64.63	399.24
Overall Subtotal		64.47	59.67	92.42	37.08	93.98	127.67	97.52	59.78	52.28	70.58	-	-	216.56	258.73	209.58	70.58	755.45
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	88.89	103.16	72.66	101.12	83.85	70.19	72.30	76.63	83.15	74.80	-	-	264.72	255.15	232.08	74.80	826.75
MRF Residue	SBR	63.86	59.28	83.57	82.12	76.88	86.27	85.22	86.29	83.43	-	-	-	206.72	245.28	254.94	-	706.93
Transfer Station & Other Recycling	SBR	141.83	158.51	134.22	156.19	147.74	174.03	128.19	125.27	171.11	84.72	-	-	434.56	477.96	424.56	84.72	1,421.79
Self-Haul Green Waste	SBR	21.51	26.26	6.59	1.03	4.22	6.76	(4.46)	(15.27)	(4.89)	(35.68)	-	-	54.36	12.00	(24.62)	(35.68)	6.07
Self-Haul Inert / C&D	SBR	114.23	128.66	124.00	152.20	139.35	163.15	128.41	138.27	172.14	116.98	-	-	366.89	454.73	438.82	116.98	1,377.43
Subtotal - Disposed		152.75	162.45	156.23	183.24	160.73	156.46	157.52	162.92	166.59	74.80	-	-	471.43	500.43	487.02	74.80	1,533.68
Subtotal - Diverted		277.57	313.43	264.82	308.42	291.33	343.94	252.13	248.27	338.36	166.02	-	-	855.81	944.69	838.76	166.02	2,805.28
Overall Subtotal		430.32	475.87	421.05	492.66	452.06	500.40	409.65	411.19	504.94	240.82	-	-	1,327.24	1,445.12	1,325.78	240.82	4,338.96
2 BURLINGAME																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	25.38	38.21	26.31	26.00	27.57	31.25	28.70	24.99	36.48	25.28	-	-	89.90	84.81	90.16	25.28	290.16
MRF Residue	SBR	101.21	104.93	119.19	116.25	124.30	118.35	123.30	121.13	121.42	-	-	-	325.33	358.90	365.85	-	1,050.08
Transfer Station & Other Recycling	SBR	63.77	63.95	80.82	47.16	72.23	61.96	80.87	108.71	63.41	46.07	-	-	208.54	181.35	252.99	46.07	688.95
Self-Haul Green Waste	SBR	4.90	11.43	1.37	0.29	0.85	2.26	(0.95)	(4.98)	(1.49)	(12.74)	-	-	17.70	3.40	(7.41)	(12.74)	0.95
Self-Haul Inert / C&D	SBR	57.23	51.29	78.47	45.68	69.35	58.56	80.05	112.44	62.73	57.09	-	-	186.98	173.59	255.22	57.09	672.88
Subtotal - Disposed		126.58	143.15	145.50	142.25	151.87	149.60	152.00	146.12	157.89	25.28	-	-	415.23	443.71	456.01	25.28	1,340.24
Subtotal - Diverted		125.90	126.66	160.66	93.13	142.43	122.79	159.97	216.17	124.65	90.42	-	-	413.22	358.35	500.80	90.42	1,362.78
Overall Subtotal		252.48	269.81	306.16	235.38	294.30	272.38	311.97	362.29	282.54	115.70	-	-	828.45	802.06	956.81	115.70	2,703.02
3 EAST PALO ALTO																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	28.78	35.54	31.35	22.71	26.65	23.68	26.25	13.27	31.22	26.56	-	-	95.67	73.05	70.75	26.56	266.03
MRF Residue	SBR	39.23	38.45	44.40	43.07	44.21	48.45	48.10	47.51	44.96	-	-	-	122.08	135.72	140.57	-	398.38
Transfer Station & Other Recycling	SBR	38.26	35.44	20.67	24.11	29.22	72.88	29.19	20.01	24.61	4.59	-	-	94.37	126.20	73.82	4.59	298.97
Self-Haul Green Waste	SBR	14.87	10.33	1.69	0.21	0.54	3.13	(1.94)	(4.05)	(0.80)	(17.05)	-	-	26.89	3.88	(6.78)	(17.05)	6.94
Self-Haul Inert / C&D	SBR	21.66	23.19	17.07	22.46	27.01	68.14	29.02	23.10	23.54	20.17	-	-	61.92	117.61	75.67	20.17	275.36
Subtotal - Disposed		68.01	73.99	75.75	65.78	70.86	72.13	74.35	60.78	76.18	26.56	-	-	217.76	208.77	211.32	26.56	664.41
Subtotal - Diverted		74.79	68.96	39.42	46.77	56.76	144.16	56.28	39.06	47.36	7.71	-	-	183.17	247.69	142.70	7.71	581.28
Overall Subtotal		142.79	142.96	115.18	112.55	127.62	216.29	130.63	99.84	123.54	34.28	-	-	400.93	456.46	354.02	34.28	1,245.68

**Attachment 9
Member Agency Monthly Tonnage Report
October 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
8 SAN CARLOS																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	1.52	-	-	0.26	0.34	-	7.70	-	-	-	1.52	0.60	7.70	9.82
Member Agency Recycling	SBR	-	18.92	-	-	-	-	-	17.88	-	33.76	-	-	18.92	-	17.88	33.76	70.56
Member Agency Organics	SBR	-	-	-	-	-	-	-	3.14	10.13	7.84	-	-	-	-	13.27	7.84	21.11
Member Agency Inert / C&D	SBR	-	-	2.95	-	-	-	-	1.00	-	14.75	-	-	2.95	-	1.00	14.75	18.70
Subtotal - Disposed		-	-	-	1.52	-	-	0.26	0.34	-	7.70	-	-	-	1.52	0.60	7.70	9.82
Subtotal - Diverted		-	18.92	2.95	-	-	-	-	22.02	10.13	56.35	-	-	21.87	-	32.15	56.35	110.37
Overall Subtotal		-	18.92	2.95	1.52	-	-	0.26	22.36	10.13	64.05	-	-	21.87	1.52	32.75	64.05	120.19
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	5.10	3.77	5.16	3.56	3.43	5.00	5.45	7.47	10.66	5.59	-	-	14.04	11.99	23.59	5.59	55.22
MRF Residue	SBR	97.79	92.00	99.75	101.55	95.73	100.54	106.53	106.44	98.21	-	-	-	289.53	297.82	311.18	-	898.54
Transfer Station & Other Recycling	SBR	703.27	581.02	624.73	488.28	557.64	505.10	369.25	404.26	469.36	268.29	-	-	1,909.02	1,551.02	1,242.87	268.29	4,971.19
Self-Haul Green Waste	SBR	219.56	135.44	37.64	6.53	19.07	33.54	(27.32)	(90.67)	(20.91)	(199.45)	-	-	392.64	59.15	(138.90)	(199.45)	113.44
Self-Haul Inert / C&D	SBR	477.81	438.85	580.77	478.96	533.14	464.82	390.67	487.55	484.13	461.86	-	-	1,497.43	1,476.92	1,362.35	461.86	4,798.56
Subtotal - Disposed		102.89	95.78	104.91	105.10	99.17	105.54	111.98	113.91	108.88	5.59	-	-	303.58	309.81	334.77	5.59	953.75
Subtotal - Diverted		1,400.64	1,155.31	1,243.14	973.78	1,109.85	1,003.46	732.60	801.15	932.57	530.71	-	-	3,799.09	3,087.08	2,466.32	530.71	9,883.20
Overall Subtotal		1,503.53	1,251.09	1,348.05	1,078.88	1,209.01	1,109.00	844.58	915.06	1,041.45	536.30	-	-	4,102.66	3,396.90	2,801.09	536.30	10,836.95
9 SAN MATEO																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	12.52	12.39	16.30	17.44	17.57	26.60	23.95	22.64	18.06	16.09	-	-	41.21	61.61	64.65	16.09	183.56
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		12.52	12.39	-	17.44	17.57	26.60	23.95	22.64	18.06	16.09	-	-	41.21	61.61	64.65	16.09	183.56
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		12.52	12.39	-	17.44	17.57	26.60	23.95	22.64	18.06	16.09	-	-	41.21	61.61	64.65	16.09	183.56
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	369.60	332.45	320.65	397.07	296.95	332.38	323.46	321.25	424.89	286.73	-	-	1,022.69	1,026.41	1,069.59	286.73	3,405.42
MRF Residue	SBR	241.47	225.84	253.10	245.05	256.29	277.40	276.61	269.80	253.00	-	-	-	720.42	778.74	799.40	-	2,298.56
Transfer Station & Other Recycling	SBR	762.39	783.98	728.12	622.21	660.84	685.98	623.66	617.61	589.69	297.03	-	-	2,274.49	1,969.04	1,830.96	297.03	6,371.52
Self-Haul Green Waste	SBR	264.00	177.75	55.12	9.77	28.75	57.05	(24.56)	(125.00)	(26.67)	(225.57)	-	-	496.88	95.57	(176.22)	(225.57)	190.65
Self-Haul Inert / C&D	SBR	478.26	590.93	654.18	599.79	614.25	612.08	632.06	730.97	596.91	510.21	-	-	1,723.37	1,826.12	1,959.94	510.21	6,019.64
Subtotal - Disposed		611.06	558.30	573.75	642.12	553.24	609.78	600.06	591.05	677.88	286.73	-	-	1,743.11	1,805.14	1,868.99	286.73	5,703.98
Subtotal - Diverted		1,504.65	1,552.67	1,437.42	1,231.76	1,303.84	1,355.12	1,231.15	1,223.58	1,159.94	581.67	-	-	4,494.75	3,890.72	3,614.68	581.67	12,581.82
Overall Subtotal		2,115.72	2,110.96	2,011.18	1,873.89	1,857.08	1,964.90	1,831.22	1,814.63	1,837.82	868.40	-	-	6,237.86	5,695.87	5,483.67	868.40	18,285.79
10 SAN MATEO COUNTY																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	0.43	-	-	-	7.09	3.42	6.45	3.12	-	0.23	-	-	0.43	10.51	9.57	0.23	20.74
MRF Residue	SBR	75.21	67.32	75.01	74.07	72.73	76.90	83.37	77.39	72.58	-	-	-	217.53	223.70	233.34	-	674.56
Transfer Station & Other Recycling	SBR	0.01	-	0.19	0.96	2.13	0.08	0.62	0.01	0.76	0.00	-	-	0.20	3.17	1.38	0.00	4.76
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	-	0.76	-	-	-	-	2.65	1.43	-	4.08
Subtotal - Disposed		75.63	67.32	75.01	74.07	79.82	80.32	89.83	80.51	72.58	0.23	-	-	217.95	234.21	242.91	0.23	695.31
Subtotal - Diverted		0.01	-	0.35	1.87	4.09	0.08	1.10	0.01	1.52	0.00	-	-	0.36	6.04	2.62	0.00	9.03
Overall Subtotal		75.64	67.32	75.36	75.94	83.91	80.40	90.92	80.52	74.09	0.24	-	-	218.32	240.24	245.54	0.24	704.33
11 WEST BAY																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	17.24	87.21	92.05	-	0.50	13.89	19.61	-	72.35	-	-	-	196.50	14.39	91.96	-	302.85
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		17.24	87.21	92.05	-	0.50	13.89	19.61	-	72.35	-	-	-	196.50	14.39	91.96	-	302.85
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		17.24	87.21	92.05	-	0.50	13.89	19.61	-	72.35	-	-	-	196.50	14.39	91.96	-	302.85

**Attachment 9
Member Agency Monthly Tonnage Report
October 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	
TOTAL SBWMA																			
Member Agency Vehicles																			
Member Agency Solid Waste	SBR	69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	51.65	29.74	-	-	137.53	189.78	233.92	29.74	590.97	
Member Agency Recycling	SBR	-	18.92	-	-	-	-	-	17.88	15.59	33.76	-	-	18.92	-	33.47	33.76	86.15	
Member Agency Organics	SBR	59.08	45.34	26.22	17.05	16.08	23.41	18.51	12.82	24.43	38.60	-	-	130.64	56.54	55.76	38.60	281.54	
Member Agency Inert / C&D	SBR	47.49	149.33	114.53	125.86	65.92	100.30	63.43	81.82	29.76	89.13	-	-	311.35	292.08	175.01	89.13	867.57	
Subtotal - Disposed		69.46	23.33	44.74	47.50	67.97	74.31	80.24	102.03	51.65	29.74	-	-	137.53	189.78	233.92	29.74	590.97	
Subtotal - Diverted		106.57	213.59	140.75	142.91	82.00	123.71	81.94	112.52	69.78	161.49	-	-	460.91	348.62	264.24	161.49	1,235.26	
Overall Subtotal		176.03	236.92	185.49	190.41	149.97	198.02	162.18	214.55	121.43	191.23	-	-	598.44	538.40	498.16	191.23	1,826.23	
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1,162.80	1,190.00	1,011.74	1,251.70	987.74	1,095.16	1,044.38	971.33	1,236.17	954.10	-	-	3,364.54	3,334.60	3,251.88	954.10	10,905.11	
MRF Residue		1,026.04	1,060.88	1,192.09	1,069.01	1,081.72	1,166.11	1,185.87	1,159.01	1,178.26	-	-	-	3,279.01	3,316.84	3,523.14	-	10,118.99	
Transfer Station & Other Recycling	SBR	3,024.02	2,879.81	3,006.63	2,566.97	2,888.79	2,904.39	2,390.58	2,448.22	2,485.71	1,519.79	-	-	8,910.45	8,360.14	7,324.51	1,519.79	26,114.89	
Self-Haul Green Waste	SBR	866.52	603.78	178.10	30.17	85.43	170.15	(96.20)	(375.32)	(91.54)	(801.78)	-	-	1,648.40	285.75	(563.06)	(801.78)	569.30	
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	2,516.20	2,272.35	-	-	7,086.93	7,910.95	7,717.94	2,272.35	24,988.17	
Subtotal - Disposed		2,188.84	2,250.88	2,203.83	2,320.71	2,069.46	2,261.27	2,230.24	2,130.34	2,414.43	954.10	-	-	6,643.55	6,651.44	6,775.01	954.10	21,024.10	
Subtotal - Diverted		5,982.13	5,707.36	5,956.30	5,090.90	5,720.04	5,745.89	4,720.53	4,848.48	4,910.37	2,990.37	-	-	17,645.78	16,556.84	14,479.38	2,990.37	51,672.37	
Overall Subtotal		8,170.97	7,958.24	8,160.13	7,411.61	7,789.51	8,007.17	6,950.77	6,978.82	7,324.80	3,944.46	-	-	24,289.33	23,208.28	21,254.39	3,944.46	72,696.47	
NON-SBWMA JURISDICTIONS																			
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	429.99	407.15	387.28	400.77	327.38	378.64	330.46	373.00	428.29	332.75	-	-	1,224.42	1,106.79	1,131.75	332.75	3,795.72	
Transfer Station & Other Recycling	SBR	593.51	804.67	586.92	502.74	443.10	523.92	540.54	558.70	581.61	429.75	-	-	1,985.10	1,469.76	1,680.85	429.75	5,565.47	
Self-Haul Green Waste	SBR	151.22	153.19	34.11	3.63	10.06	27.34	(11.89)	(46.56)	(16.76)	(145.92)	-	-	338.52	41.03	(705.21)	(145.92)	158.43	
Self-Haul Inert / C&D	SBR	422.11	636.62	534.20	487.00	419.09	478.29	535.59	592.88	581.18	561.98	-	-	1,592.94	1,384.38	1,709.65	561.98	5,248.95	
Subtotal - Disposed		429.99	407.15	387.28	400.77	327.38	378.64	330.46	373.00	428.29	332.75	-	-	1,224.42	1,106.79	1,131.75	332.75	3,795.72	
Subtotal - Diverted		1,166.84	1,594.49	1,155.23	993.37	872.25	1,029.56	1,064.24	1,105.02	1,146.03	845.81	-	-	3,916.56	2,895.18	3,315.29	845.81	10,972.84	
Overall Subtotal		1,596.83	2,001.64	1,542.52	1,394.14	1,199.63	1,408.20	1,394.70	1,478.03	1,574.32	1,178.56	-	-	5,140.99	4,001.97	4,447.05	1,178.56	14,768.56	
Transfer Station Diversion Rate		73.07%	79.66%	74.89%	71.25%	72.71%	73.11%	76.31%	74.76%	72.80%	71.77%	0.00%	0.00%	76.18%	72.34%	74.55%	71.77%	74.30%	
SEC SUMMARY																			
Transfer Station & Third Party																			
Self-Haul Solid Waste	SBR	1,592.79	1,597.15	1,399.02	1,652.47	1,315.12	1,473.80	1,374.84	1,344.33	1,664.46	1,286.85	-	-	4,588.96	4,441.39	4,383.63	1,286.85	14,700.83	
Transfer Station & Other Recycling	SBR	3,617.53	3,684.48	3,593.55	3,069.71	3,331.88	3,428.31	2,931.12	3,006.92	3,067.32	1,949.54	-	-	10,895.56	9,829.90	9,005.36	1,949.54	31,680.36	
Self-Haul Green Waste	SBR	1,017.74	756.97	212.21	33.80	95.49	197.49	(108.09)	(421.88)	(108.30)	(947.70)	-	-	1,986.92	326.78	(638.27)	(947.70)	727.73	
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	3,097.38	2,834.33	-	-	8,679.87	9,295.33	9,427.59	2,834.33	30,237.12	
Subtotal - Disposed		1,592.79	1,597.15	1,399.02	1,652.47	1,315.12	1,473.80	1,374.84	1,344.33	1,664.46	1,286.85	-	-	4,588.96	4,441.39	4,383.63	1,286.85	14,700.83	
Subtotal - Diverted		7,148.97	7,301.85	7,111.53	6,084.27	6,592.29	6,775.45	5,784.77	5,953.51	6,056.40	3,836.17	-	-	21,562.35	19,452.01	17,794.68	3,836.17	62,645.21	
Overall Subtotal		8,741.76	8,899.00	8,510.55	7,736.74	7,907.41	8,249.25	7,159.61	7,297.84	7,720.86	5,123.02	-	-	26,151.31	23,893.40	22,178.31	5,123.02	77,346.04	
Transfer Station Diversion Rate		81.78%	82.05%	83.56%	78.64%	83.37%	82.13%	80.80%	81.58%	78.44%	74.88%	0.00%	0.00%	82.45%	81.41%	80.23%	74.88%	80.99%	
OVERALL SEC SUMMARY		8,741.76	8,899.00	8,510.55	7,736.74	7,907.41	8,249.25	7,159.61	7,297.84	7,720.86	5,123.02	-	-	26,151.31	23,893.40	22,178.31	5,123.02	77,346.04	