



**Shoreway Environmental Center  
Shoreway Facility Operations Monthly Reporting  
February 2022**

Dear Joe:

**Commodity Market Update**

Scrap values for non-fiber (plastic, glass, aluminum, and metals) are becoming erratic as the Ukrainian-Russia situation impacts global commodities. CalRecycle CRV rates remain stable, but proposed legislation such as SB38 (which would dismantle the CRV program in CA) poses a serious threat to recyclable revenues. If SB38 is enacted and CRV recovered from the MRF is no longer eligible for CRV payments, then SBWMA revenue will decline by more than \$4 million per year.

Scrap pricing for Mix Paper (MP) and Cardboard (OCC) remain negatively impacted by port issues which hurt all MRFs in CA. Port congestion and higher fuel prices create additional transportation costs. The combination of reduced vessel schedules and port issues requires that SBR continue with some temporary stacking of MP and OCC in the portion of the parking lot on site which is assigned and permitted for such use.

*Dwight E Herring*

Dwight E Herring  
General Manager

3/15/2022

**Tab Worksheet Title**

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**Certificate of Accuracy  
February 2022**

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: 3/15/22

**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  
February 2022

|  | JAN              | FEB              | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Q1               | Q2 | Q3 | Q4 | YTD              |
|--|------------------|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|----|----|----|------------------|
| <b>Municipal Solid Waste</b>                     | 13,100.96        | 12,112.21        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 25,213.17        | -  | -  | -  | 25,213.17        |
| Recyclables                                      | 5,759.28         | 5,064.65         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 10,844.13        | -  | -  | -  | 10,844.13        |
| Bulky/Recyclables                                | -                | 36.10            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 36.10            | -  | -  | -  | 36.10            |
| Other Franchise Diversion from TS                | 1.50             | 2.01             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 3.51             | -  | -  | -  | 3.51             |
| Household Batteries                              | 5.92             | 6.43             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 12.35            | -  | -  | -  | 12.35            |
| Green/Organics                                   | 8,014.17         | 6,449.51         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 14,463.68        | -  | -  | -  | 14,463.68        |
| Inerts/C&D                                       | 111.33           | 166.79           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 278.12           | -  | -  | -  | 278.12           |
| Subtotal - Disposed                              | 13,100.96        | 12,112.21        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 25,213.17        | -  | -  | -  | 25,213.17        |
| Subtotal - Diverted                              | 13,892.20        | 11,745.69        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 25,637.89        | -  | -  | -  | 25,637.89        |
| Subtotal - Diversion Percentage                  | 51%              | 49%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 50%              | 0% | 0% | 0% | 50%              |
| <b>OVERALL TOTAL</b>                             | <b>26,993.16</b> | <b>23,857.90</b> | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>50,851.06</b> | -  | -  | -  | <b>50,851.06</b> |
| <b>MEMBER AGENCY VEHICLES INBOUND TONS</b>       |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste                            | 65.27            | 45.74            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 111.01           | -  | -  | -  | 111.01           |
| Recyclables                                      | -                | 0.58             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 0.58             | -  | -  | -  | 0.58             |
| Green/Organics                                   | 20.29            | 23.63            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 43.92            | -  | -  | -  | 43.92            |
| Inerts/C&D                                       | 78.88            | 107.77           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 186.65           | -  | -  | -  | 186.65           |
| Tires  | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Subtotal - Disposed                              | 65.27            | 45.74            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 111.01           | -  | -  | -  | 111.01           |
| Subtotal - Diverted                              | 99.17            | 131.98           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 231.15           | -  | -  | -  | 231.15           |
| Subtotal - Diversion Percentage                  | 60%              | 74%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 68%              | 0% | 0% | 0% | 68%              |
| <b>OVERALL TOTAL</b>                             | <b>164.44</b>    | <b>177.72</b>    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>342.16</b>    | -  | -  | -  | <b>342.16</b>    |
| <b>RECOLOGY MAINTENANCE BOX TONS</b>             |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste                            | 23.08            | 26.84            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 49.92            | -  | -  | -  | 49.92            |
| Recyclables                                      | 2.83             | 1.16             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 3.99             | -  | -  | -  | 3.99             |
| Green/Organics                                   | 9.26             | 4.46             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 13.72            | -  | -  | -  | 13.72            |
| Inerts/C&D                                       | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Tires  | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Subtotal - Disposed                              | 23.08            | 26.84            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 49.92            | -  | -  | -  | 49.92            |
| Subtotal - Diverted                              | 12.09            | 5.62             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 17.71            | -  | -  | -  | 17.71            |
| Subtotal - Diversion Percentage                  | 34%              | 17%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 26%              | 0% | 0% | 0% | 26%              |
| <b>OVERALL TOTAL</b>                             | <b>35.17</b>     | <b>32.46</b>     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>67.63</b>     | -  | -  | -  | <b>67.63</b>     |
| <b>SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS</b> |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste                            | 13,189.31        | 12,184.79        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 25,374.10        | -  | -  | -  | 25,374.10        |
| Recyclables                                      | 5,782.11         | 5,122.69         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 10,894.80        | -  | -  | -  | 10,894.80        |
| Green/Organics                                   | 8,043.72         | 6,477.60         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 14,521.32        | -  | -  | -  | 14,521.32        |
| Inerts/C&D                                       | 190.21           | 274.56           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 464.77           | -  | -  | -  | 464.77           |
| Tires  | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Subtotal - Disposed                              | 13,189.31        | 12,184.79        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 25,374.10        | -  | -  | -  | 25,374.10        |
| Subtotal - Diverted                              | 13,996.04        | 11,874.85        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 25,870.89        | -  | -  | -  | 25,870.89        |
| Subtotal - Diversion Percentage                  | 51%              | 49%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 50%              | 0% | 0% | 0% | 50%              |
| <b>OVERALL TOTAL</b>                             | <b>27,185.35</b> | <b>24,059.64</b> | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>51,244.99</b> | -  | -  | -  | <b>51,244.99</b> |
| <b>SELF HAUL TONS</b>                            |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste - Calculated               | 1,247.30         | 1,217.10         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 2,464.40         | -  | -  | -  | 2,464.40         |
| Recyclables to MRF                               | 0.23             | 1.69             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 1.92             | -  | -  | -  | 1.92             |
| Self Haul Diversion                              | 100.93           | 107.18           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 208.11           | -  | -  | -  | 208.11           |
| Green/Organics - Calculated                      | 215.24           | 392.09           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 607.33           | -  | -  | -  | 607.33           |
| C&D - Calculated                                 | 1,423.04         | 1,523.34         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 2,946.38         | -  | -  | -  | 2,946.38         |
| Inerts   | 849.45           | 1,020.20         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 1,869.65         | -  | -  | -  | 1,869.65         |
| Subtotal - Disposed                              | 1,247.30         | 1,217.10         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 2,464.40         | -  | -  | -  | 2,464.40         |
| Subtotal - Diverted                              | 2,588.89         | 3,044.50         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,633.39         | -  | -  | -  | 5,633.39         |
| Subtotal - Diversion Percentage                  | 67%              | 71%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 70%              | 0% | 0% | 0% | 70%              |
| <b>OVERALL TOTAL</b>                             | <b>3,836.19</b>  | <b>4,261.60</b>  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>8,097.79</b>  | -  | -  | -  | <b>8,097.79</b>  |
| <b>BUYBACK &amp; DROP-OFF TONS</b>               |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Purchased CRV Recyclables                        | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Purchased Cardboard                              | 0.90             | 7.46             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 8.36             | -  | -  | -  | 8.36             |
| Drop-Off Materials                               | 50.32            | 52.83            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 103.15           | -  | -  | -  | 103.15           |
| <b>OVERALL TOTAL</b>                             | <b>51.22</b>     | <b>60.29</b>     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>111.51</b>    | -  | -  | -  | <b>111.51</b>    |

Attachment 2  
Shoreway Facility Inbound Summary Report  
February 2022

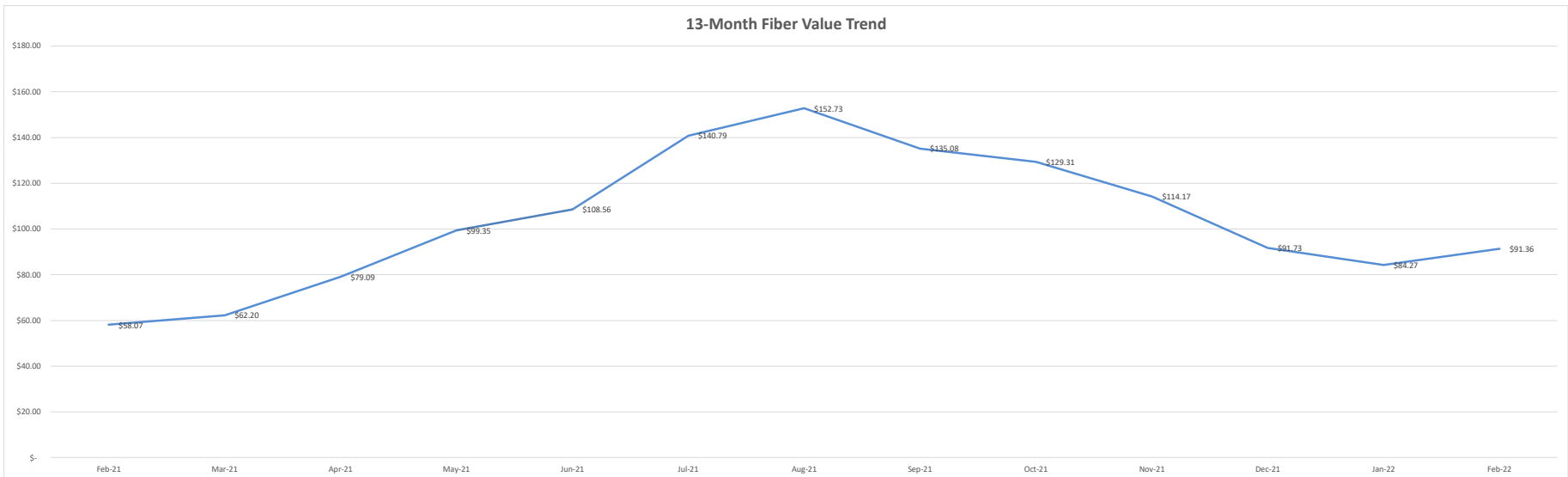
|  | JAN              | FEB              | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Q1               | Q2 | Q3 | Q4 | YTD              |
|--|------------------|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|----|----|----|------------------|
| <b>SOUTH BAY INTERNAL TONS</b>                       |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Solid Waste from Facility & Street Cleanup           | 1.05             | 4.73             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5.78             | -  | -  | -  | 5.78             |
| Residual from Recyclables                            | 1,727.30         | 835.03           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 2,562.33         | -  | -  | -  | 2,562.33         |
| SBR Shop Box   | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Green/Organics                                       | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Inerts/C&D   | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Subtotal - Disposed                                  | 1,728.35         | 839.76           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 2,568.11         | -  | -  | -  | 2,568.11         |
| Subtotal - Diverted                                  | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Subtotal - Diversion Percentage                      | 0%               | 0%               | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%               | 0% | 0% | 0% | 0%               |
| <b>OVERALL TOTAL</b>                                 | <b>1,728.35</b>  | <b>839.76</b>    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>2,568.11</b>  | -  | -  | -  | <b>2,568.11</b>  |
| <b>SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS</b> |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste                                | 2,975.65         | 2,056.86         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,032.51         | -  | -  | -  | 5,032.51         |
| Recyclables  | 51.45            | 61.98            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 113.43           | -  | -  | -  | 113.43           |
| Green/Organics                                       | 215.24           | 392.09           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 607.33           | -  | -  | -  | 607.33           |
| Inerts/C&D   | 2,272.49         | 2,545.54         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 4,816.03         | -  | -  | -  | 4,816.03         |
| Subtotal - Disposed                                  | 2,975.65         | 2,056.86         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,032.51         | -  | -  | -  | 5,032.51         |
| Subtotal - Diverted                                  | 2,539.18         | 2,997.61         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,536.79         | -  | -  | -  | 5,536.79         |
| Subtotal - Diversion Percentage                      | 46%              | 59%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 52%              | 0% | 0% | 0% | 52%              |
| <b>OVERALL TOTAL</b>                                 | <b>5,514.83</b>  | <b>5,054.47</b>  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>10,569.30</b> | -  | -  | -  | <b>10,569.30</b> |
| <b>NON-FRANCHISE TONS</b>                            |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste                                | 269.49           | 286.43           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 555.92           | -  | -  | -  | 555.92           |
| Third Party Non-Contracted Recyclables               | 6.12             | 5.12             | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 11.24            | -  | -  | -  | 11.24            |
| Third Party Contracted Recyclables                   | -                | -                | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -                | -  | -  | -  | -                |
| Green/Organics                                       | 98.95            | 82.41            | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 181.36           | -  | -  | -  | 181.36           |
| Inerts/C&D   | 91.49            | 101.03           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 192.52           | -  | -  | -  | 192.52           |
| Subtotal - Disposed                                  | 269.49           | 286.43           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 555.92           | -  | -  | -  | 555.92           |
| Subtotal - Diverted                                  | 196.56           | 188.56           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 385.12           | -  | -  | -  | 385.12           |
| Subtotal - Diversion Percentage                      | 27%              | 25%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 28%              | 0% | 0% | 0% | 26%              |
| <b>OVERALL TOTAL</b>                                 | <b>466.05</b>    | <b>474.99</b>    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>941.04</b>    | -  | -  | -  | <b>941.04</b>    |
| <b>OVERALL TOTAL FACILITY TONS</b>                   |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Municipal Solid Waste                                | 16,434.45        | 14,528.08        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 30,962.53        | -  | -  | -  | 30,962.53        |
| Recyclables  | 5,819.68         | 5,189.79         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 11,009.47        | -  | -  | -  | 11,009.47        |
| Recycling TS (Bulky, Franchise, TS Diversion)        | 102.43           | 145.29           | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 247.72           | -  | -  | -  | 247.72           |
| Green/Organics                                       | 8,357.91         | 6,952.10         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 15,310.01        | -  | -  | -  | 15,310.01        |
| Inerts/C&D   | 2,554.19         | 2,919.13         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,473.32         | -  | -  | -  | 5,473.32         |
| Subtotal - Disposed                                  | 16,434.45        | 14,528.08        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 30,962.53        | -  | -  | -  | 30,962.53        |
| Subtotal - Diverted                                  | 16,834.21        | 15,206.31        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 32,040.52        | -  | -  | -  | 32,040.52        |
| Subtotal - Diversion Percentage                      | 51%              | 51%              | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 0%  | 51%              | 0% | 0% | 0% | 51%              |
| <b>OVERALL TOTAL</b>                                 | <b>33,268.66</b> | <b>29,734.39</b> | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>63,003.05</b> | -  | -  | -  | <b>63,003.05</b> |
| <b>TRANSFER STATION &amp; MRF VOLUME SUMMARY</b>     |                  |                  |     |     |     |     |     |     |     |     |     |     |                  |    |    |    |                  |
| Total Transfer Station Volume                        | 27,448.98        | 24,544.60        | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 51,993.58        | -  | -  | -  | 51,993.58        |
| Total MRF Volume                                     | 5,819.68         | 5,189.79         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 11,009.47        | -  | -  | -  | 11,009.47        |
| <b>OVERALL TOTAL</b>                                 | <b>33,268.66</b> | <b>29,734.39</b> | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>63,003.05</b> | -  | -  | -  | <b>63,003.05</b> |

Attachment 3  
Shoreway Facility Outbound Summary Report  
February 2022

|  | JAN              | FEB              | MAR          | APR          | MAY          | JUN          | JUL          | AUG          | SEP          | OCT          | NOV          | DEC          | Q1               | Q2           | Q3           | Q4           | YTD          |                  |
|--|------------------|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------|--------------|--------------|--------------|--------------|------------------|
| Ox Mountain Solid Waste  | 16,434.45        | 14,528.08        | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 30,962.53        | -            | -            | -            | -            | 30,962.53        |
| Republic Newby Island Solid Waste                                | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Other Landfill Solid Waste                                       | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| <b>TOTAL MSW</b>   | <b>16,434.45</b> | <b>14,528.08</b> | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>30,962.53</b> | -            | -            | -            | -            | <b>30,962.53</b> |
| <b>INERT MATERIALS (C&amp;D / INTERTS) - OUTBOUND TONS</b>       |                  |                  |              |              |              |              |              |              |              |              |              |              |                  |              |              |              |              |                  |
| Zanker Road C&D  | 2,554.19         | 2,919.13         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 5,473.32         | -            | -            | -            | -            | 5,473.32         |
| Ox Mountain Inert Material                                       | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| <b>TOTAL C&amp;D / INTERTS</b>                                   | <b>2,554.19</b>  | <b>2,919.13</b>  | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>5,473.32</b>  | -            | -            | -            | -            | <b>5,473.32</b>  |
| <b>ORGANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS</b>       |                  |                  |              |              |              |              |              |              |              |              |              |              |                  |              |              |              |              |                  |
| Recology BVON Food   | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Recology BVON Green/Organics                                     | 4,614.79         | 3,771.20         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 8,385.99         | -            | -            | -            | -            | 8,385.99         |
| Republic Newby Island Food                                       | 1,126.57         | 1,094.18         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 2,222.75         | -            | -            | -            | -            | 2,222.75         |
| Republic Newby Island Green/Organics                             | 2,614.55         | 2,086.72         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 4,701.27         | -            | -            | -            | -            | 4,701.27         |
| Bofuel Systems Green Waste                                       | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Zanker Road Green Waste  | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Other Disposal Site  | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| <b>TOTAL ORGANICS / GREEN / FOOD WASTE</b>                       | <b>8,357.91</b>  | <b>6,952.10</b>  | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>15,310.01</b> | -            | -            | -            | -            | <b>15,310.01</b> |
| <b>OTHER DIVERSION - OUTBOUND TONS</b>                           |                  |                  |              |              |              |              |              |              |              |              |              |              |                  |              |              |              |              |                  |
| Scrap Metal  | 37.95            | 78.16            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 116.11           | -            | -            | -            | -            | 116.11           |
| Household Batteries  | 5.92             | 6.43             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 12.35            | -            | -            | -            | -            | 12.35            |
| Refrigerators  | 8.10             | 19.55            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 27.65            | -            | -            | -            | -            | 27.65            |
| Electronic Materials   | 38.55            | 41.38            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 79.93            | -            | -            | -            | -            | 79.93            |
| Mattresses   | 11.84            | 5.41             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 17.25            | -            | -            | -            | -            | 17.25            |
| Tires  | 5.99             | 0.79             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 6.78             | -            | -            | -            | -            | 6.78             |
| Cardboard (outbound from Transfer to MRF)                        | 0.23             | 1.69             | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 1.92             | -            | -            | -            | -            | 1.92             |
| Mixed Plastic (outbound from Transfer to MRF)                    | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Carpet   | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Reusables  | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| <b>TOTAL OTHER DIVERSION</b>                                     | <b>108.58</b>    | <b>153.41</b>    | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>261.99</b>    | -            | -            | -            | -            | <b>261.99</b>    |
| <b>MATERIALS RECOVERY FACILITY &amp; PUBLIC RECYCLING CENTER</b> |                  |                  |              |              |              |              |              |              |              |              |              |              |                  |              |              |              |              |                  |
| Recyclable Fiber   | 1,947.50         | 2,590.81         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 4,538.31         | -            | -            | -            | -            | 4,538.31         |
| Recyclable Containers  | 1,451.78         | 1,307.55         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 2,759.33         | -            | -            | -            | -            | 2,759.33         |
| MRF Residual Franchise   | 1,727.30         | 835.03           | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 2,562.33         | -            | -            | -            | -            | 2,562.33         |
| Single Stream Recyclables Processed by Third Party               | -                | -                | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -                | -            | -            | -            | -            | -                |
| Drop Off   | 14.40            | 17.91            | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 32.31            | -            | -            | -            | -            | 32.31            |
| <b>TOTAL MRF &amp; PUBLIC RECYCLING CENTER</b>                   | <b>5,140.98</b>  | <b>4,751.30</b>  | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>9,892.28</b>  | -            | -            | -            | -            | <b>9,892.28</b>  |
| <b>SHOREWAY FACILITY SUMMARY</b>                                 |                  |                  |              |              |              |              |              |              |              |              |              |              |                  |              |              |              |              |                  |
| Municipal Solid Waste  | 16,434.45        | 14,528.08        | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 30,962.53        | -            | -            | -            | -            | 30,962.53        |
| MRF Recyclables  | 5,140.98         | 4,751.30         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 9,892.28         | -            | -            | -            | -            | 9,892.28         |
| MRF/PRC Inventory (+/-)  | 678.70           | 438.49           | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 1,117.19         | -            | -            | -            | -            | 1,117.19         |
| TS Recyclables   | 108.58           | 153.41           | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 261.99           | -            | -            | -            | -            | 261.99           |
| Green/Organics   | 8,357.91         | 6,952.10         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 15,310.01        | -            | -            | -            | -            | 15,310.01        |
| Inerts/C&D   | 2,554.19         | 2,919.13         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 5,473.32         | -            | -            | -            | -            | 5,473.32         |
| <b>OVERALL TOTAL</b>   | <b>33,274.81</b> | <b>29,742.51</b> | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>63,017.32</b> | -            | -            | -            | -            | <b>63,017.32</b> |
| <b>SHOREWAY FACILITY DIVERSION TOTAL</b>                         | <b>48.57%</b>    | <b>49.68%</b>    | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>49.09%</b>    | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>0.00%</b> | <b>49.09%</b>    |
| Total Transfer Station Outbound                                  | 27,455.13        | 24,552.72        | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 52,007.85        | -            | -            | -            | -            | 52,007.85        |
| Total MRF Outbound   | 5,819.68         | 5,189.79         | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | 11,009.47        | -            | -            | -            | -            | 11,009.47        |
| <b>SHOREWAY FACILITY OUTBOUND TOTAL</b>                          | <b>33,274.81</b> | <b>29,742.51</b> | -            | -            | -            | -            | -            | -            | -            | -            | -            | -            | <b>63,017.32</b> | -            | -            | -            | -            | <b>63,017.32</b> |

**Attachment 4  
Commodity Value 13-Month Trend and Market Report  
February 2022**

|                                       | Feb-21          | Mar-21          | Apr-21          | May-21          | Jun-21          | Jul-21          | Aug-21          | Sep-21          | Oct-21          | Nov-21          | Dec-21          | Jan-22          | Feb-22          |
|---------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <b>Scrap Value Per Ton</b>            |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Fiber                                 | \$ 58.07        | \$ 62.20        | \$ 79.09        | \$ 99.35        | \$ 108.56       | \$ 140.79       | \$ 152.73       | \$ 135.08       | \$ 129.31       | \$ 114.17       | \$ 91.73        | \$ 84.27        | \$ 91.36        |
| Plastics                              | \$ 117.08       | \$ 206.17       | \$ 213.85       | \$ 308.81       | \$ 477.06       | \$ 470.63       | \$ 320.99       | \$ 435.04       | \$ 445.84       | \$ 399.76       | \$ 384.16       | \$ 374.20       | \$ 362.25       |
| Aluminum                              | \$ 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     | \$ 1,400.00     | \$ 1,300.00     | \$ 1,340.00     | \$ 1,440.00     |
| Metal                                 | \$ 102.84       | \$ 117.04       | \$ 124.32       | \$ 136.37       | \$ 146.56       | \$ 162.42       | \$ 171.10       | \$ 156.18       | \$ 161.98       | \$ 164.33       | \$ 158.72       | \$ 154.48       | \$ 157.59       |
| <b>Scrap Value Variance</b>           |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Fiber                                 | \$ (5.01)       | \$ 4.13         | \$ 16.89        | \$ 20.26        | \$ 9.21         | \$ 32.23        | \$ 11.94        | \$ (17.65)      | \$ (5.77)       | \$ (15.14)      | \$ (22.44)      | \$ (7.46)       | \$ 7.09         |
| Plastics                              | \$ (85.74)      | \$ 89.09        | \$ 7.68         | \$ 94.96        | \$ 168.25       | \$ (6.44)       | \$ (149.64)     | \$ 114.05       | \$ 10.80        | \$ (46.08)      | \$ (15.60)      | \$ (9.96)       | \$ (11.96)      |
| Aluminum                              | \$ (0.00)       | \$ 40.00        | \$ 160.00       | \$ -            | \$ 100.00       | \$ 40.00        | \$ 160.00       | \$ 35.00        | \$ 65.00        | \$ -            | \$ (100.00)     | \$ 40.00        | \$ 100.00       |
| Metal                                 | \$ (43.61)      | \$ 14.20        | \$ 7.28         | \$ 12.05        | \$ 10.20        | \$ 15.85        | \$ 8.68         | \$ (14.92)      | \$ 5.80         | \$ 2.34         | \$ (5.61)       | \$ (4.24)       | \$ 3.11         |
| <b>Percentage Increase/(Decrease)</b> |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| Fiber                                 | -9%             | 7%              | 21%             | 20%             | 8%              | 23%             | 8%              | -13%            | -4%             | -13%            | -24%            | -9%             | 8%              |
| Plastics                              | -73%            | 43%             | 4%              | 31%             | 35%             | -1%             | -47%            | 26%             | 2%              | -12%            | -4%             | -3%             | -3%             |
| Aluminum                              | 0%              | 5%              | 16%             | 0%              | 9%              | 4%              | 12%             | 3%              | 5%              | 0%              | -8%             | 3%              | 7%              |
| Metal                                 | -42%            | 12%             | 6%              | 9%              | 7%              | 10%             | 5%              | -10%            | 4%              | 1%              | -4%             | -3%             | 2%              |
| <b>Total Revenue - Containers</b>     | \$ 644,621.53   | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |
| <b>Total Revenue - Fiber</b>          | \$ 236,320.44   | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |
| <b>Total Revenue</b>                  | \$ 880,941.97   | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |
| <b>Total Tons - Containers</b>        | 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        | 1,328.07        | 1,459.62        | 1,451.78        | 1,307.55        |
| <b>Total Tons - Fiber</b>             | 2,493.75        | 4,783.12        | 2,846.75        | 2,447.53        | 3,290.42        | 2,522.24        | 2,777.05        | 2,640.90        | 2,853.85        | 1,837.06        | 2,399.70        | 1,947.27        | 2,589.12        |
| <b>Total Tons</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>4,041.37</b> | <b>4,090.94</b> | <b>3,165.13</b> | <b>3,859.32</b> | <b>3,399.05</b> | <b>3,896.67</b> |
| <b>Avg Rate/Ton - Containers</b>      | \$ 463.92       | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |
| <b>Avg Rate/Ton - Fiber</b>           | \$ 94.77        | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |
| <b>Total Avg Rate/Ton</b>             | \$ 226.86       | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |



**Attachment 5  
Trucking Efficiency Report  
February 2022**

|  | JAN       | FEB       | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Q1        | Q2 | Q3 | Q4 | YTD       |
|--|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----|----|----|-----------|
| Ox Mountain  | 16,434.45 | 14,528.08 | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 30,962.53 | -  | -  | -  | 30,962.53 |
| Loads  | 703.00    | 624.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 1,327.00  | -  | -  | -  | 1,327.00  |
| Average Tons/Load  | 23.38     | 23.28     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 23.33     | -  | -  | -  | 23.33     |
| Other Landfill   | -         | -         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -         | -  | -  | -  | -         |
| Loads  | -         | -         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -         | -  | -  | -  | -         |
| Average Tons/Load  | -         | -         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -         | -  | -  | -  | -         |
| <b>TOTAL MUNICIPAL SOLID WASTE (MSW)</b>                           |           |           |     |     |     |     |     |     |     |     |     |     |           |    |    |    |           |
| TONS   | 16,434.45 | 14,528.08 | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 30,962.53 | -  | -  | -  | 30,962.53 |
| LOADS  | 703.00    | 624.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 1,327.00  | -  | -  | -  | 1,327.00  |
| AVERAGE TONS/LOAD  | 23.38     | 23.28     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 23.33     | -  | -  | -  | 23.33     |
| Loads Saved / Month (est. 22 tons/Ld.)                             | 61.39     | 51.72     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 80.39     | -  | -  | -  | 80.39     |
| <b>INERT MATERIALS (C&amp;D / INERTS)</b>                          |           |           |     |     |     |     |     |     |     |     |     |     |           |    |    |    |           |
| Zanker Road  | 2,554.19  | 2,919.13  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,473.32  | -  | -  | -  | 5,473.32  |
| Loads  | 131.00    | 147.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 278.00    | -  | -  | -  | 278.00    |
| Average Tons/Load  | 19.50     | 19.86     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 19.69     | -  | -  | -  | 19.69     |
| OX Mountain  | -         | -         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -         | -  | -  | -  | -         |
| Loads  | -         | -         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -         | -  | -  | -  | -         |
| Average Tons/Load  | -         | -         | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -         | -  | -  | -  | -         |
| <b>TOTAL C&amp;D AND INERTS</b>                                    |           |           |     |     |     |     |     |     |     |     |     |     |           |    |    |    |           |
| TONS   | 2,554.19  | 2,919.13  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 5,473.32  | -  | -  | -  | 5,473.32  |
| LOADS  | 131.00    | 147.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 278.00    | -  | -  | -  | 278.00    |
| AVERAGE TONS/LOAD  | 19.50     | 19.86     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 19.69     | -  | -  | -  | 19.69     |
| Loads Saved / Month (est. 19 tons/Ld.)                             | 3.43      | 6.64      | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 10.07     | -  | -  | -  | 10.07     |
| <b>GREEN WASTE/ORGANICS</b>  |           |           |     |     |     |     |     |     |     |     |     |     |           |    |    |    |           |
| Recology BVON  | 4,614.79  | 3,771.20  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 8,385.99  | -  | -  | -  | 8,385.99  |
| Loads  | 194.00    | 160.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 354.00    | -  | -  | -  | 354.00    |
| Average Tons/Load  | 23.79     | 23.57     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 23.69     | -  | -  | -  | 23.69     |
| Republic Newby Island  | 3,743.12  | 3,180.90  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 6,924.02  | -  | -  | -  | 6,924.02  |
| Loads  | 156.00    | 133.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 289.00    | -  | -  | -  | 289.00    |
| Average Tons/Load  | 23.99     | 23.92     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 23.96     | -  | -  | -  | 23.96     |
| 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   | 8,357.91  | 6,952.10  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 15,310.01 | -  | -  | -  | 15,310.01 |
| LOADS  | 350.00    | 293.00    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 643.00    | -  | -  | -  | 643.00    |
| AVERAGE TONS/LOAD  | 23.88     | 23.73     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 23.81     | -  | -  | -  | 23.81     |
| Loads Saved / Month (est. 20 T/Ld.)                                | 67.90     | 54.61     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 122.50    | -  | -  | -  | 122.50    |
| <b>OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES</b> |           |           |     |     |     |     |     |     |     |     |     |     |           |    |    |    |           |
| OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST                         | 132.72    | 112.97    | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 245.69    | -  | -  | -  | 245.69    |
| Miles Saved  | 7,270.82  | 6,026.40  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 13,297.22 | -  | -  | -  | 13,297.22 |
| Gallons of Fuels Saved   | 1,817.71  | 1,506.60  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 3,324.30  | -  | -  | -  | 3,324.30  |
| Pounds of CO2 savings (22.2 lbs./gal of fuel)                      | 40,353.08 | 33,446.49 | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 73,799.57 | -  | -  | -  | 73,799.57 |
| Pounds of Carbon savings (6.12 lbs./gal of fuel)                   | 11,124.36 | 9,220.38  | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 20,344.75 | -  | -  | -  | 20,344.75 |

**Attachment 6**  
**Self-Haul Monthly Yards/Ton Ratio**  
**February 2022**

|  | JAN             | FEB             | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Q1              | Q2 | Q3 | Q4 | YTD             |
|--|-----------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----|----|----|-----------------|
| Outbound Tons shipped from Transfer                            | 27,455.13       | 24,552.72       | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 52,007.85       | -  | -  | -  | 52,007.85       |
| Inbound Tons to the Transfer Station                           | 24,468.39       | 21,311.32       | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 45,779.71       | -  | -  | -  | 45,779.71       |
| <b>Mass Balance weight of Inbound Self-Haul material to TS</b> | <b>2,986.74</b> | <b>3,241.40</b> | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>6,228.14</b> | -  | -  | -  | <b>6,228.14</b> |
| Total Inbound Cubic Yards for Self-Haul Loads                  | 13,266.81       | 12,851.50       | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | 26,118.31       | -  | -  | -  | 26,118.31       |
| Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)           | <b>4.44</b>     | <b>3.96</b>     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>4.19</b>     | -  | -  | -  | <b>4.19</b>     |
| DIFFERENCE OF Self-Haul Conversion Ratio from 2.76             | <b>1.68</b>     | <b>1.20</b>     | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | <b>1.43</b>     | -  | -  | -  | <b>1.43</b>     |



Attachment 7  
Liquidated Damages  
February 2022

|   |   | JAN     | FEB           | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Q1  | Q2  | Q3  | Q4  | YTD |
|---|---|---------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1   | <b>Turnaround Guarantee</b><br>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  
February 2022**

| <b>Accidents &amp; Incidents</b> | <b>Permits, Regulatory &amp; Environmental Compliance</b>  | <b>Staffing &amp; Labor</b> | <b>Facility Operations</b> | <b>MRF Recovery Effectiveness</b>  | <b>Materials Marketing &amp; Off Site Disposal &amp; Processing</b>  | <b>Franchise, Public &amp; Third Party Tonnage</b> |
|----------------------------------|--|-----------------------------|----------------------------|--|--|--|
| JAN<br>Nothing to Report         | 01/25 - LEA Inspection. No violations or areas of concern. | Nothing to Report           | Nothing to Report          | Concerted efforts to manually remove prohibitive material and new processing equipment has increased removal of prohibitive materials resulting in an increase in residue. Recovery rate was 82.3% | <ul style="list-style-type: none"> <li>• OCC pricing remained flat at \$118 per ton.</li> <li>• MP pricing remained flat at \$49 per ton.</li> </ul>           | Nothing to Report                                  |
| FEB<br>Nothing to Report         | 02/25 - LEA Inspection. No violations or areas of concern. | Nothing to Report           | Nothing to Report          | Concerted efforts to manually remove prohibitive material and new processing equipment has increased removal of prohibitive materials resulting in an increase in residue. Recovery rate was 83.7% | <ul style="list-style-type: none"> <li>• OCC pricing improved by \$10/ton to \$128 per ton.</li> <li>• MP pricing dropped \$14/ton to \$35 per ton.</li> </ul> | Nothing to Report                                  |
| MAR                              |  |                             |                            |  |  |  |
| APR                              |  |                             |                            |  |  |  |
| MAY                              |  |                             |                            |  |  |  |
| JUN                              |  |                             |                            |  |  |  |
| JUL                              |  |                             |                            |  |  |  |
| AUG                              |  |                             |                            |  |  |  |
| SEP                              |  |                             |                            |  |  |  |
| OCT                              |  |                             |                            |  |  |  |
| NOV                              |  |                             |                            |  |  |  |
| DEC                              |  |                             |                            |  |  |  |

**Attachment 9  
Member Agency Monthly Tonnage Report  
February 2022**

| Member Agency/Type                        | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | SEP<br>Net Tons<br>Collected | OCT<br>Net Tons<br>Collected | NOV<br>Net Tons<br>Collected | DEC<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | Q4<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>1 BELMONT</b>                          |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 47.46                        | 34.00                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 81.46                       | -                           | -                           | -                           | 81.46                        |
| Member Agency Recycling                   | SBR         | -                            | 0.58                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 0.58                        | -                           | -                           | -                           | 0.58                         |
| Member Agency Organics                    | SBR         | 1.85                         | 6.61                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 8.46                        | -                           | -                           | -                           | 8.46                         |
| Member Agency Inert / C&D                 | SBR         | 19.64                        | 43.31                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 62.95                       | -                           | -                           | -                           | 62.95                        |
| <b>Subtotal - Disposed</b>                |             | <b>47.46</b>                 | <b>34.00</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>81.46</b>                |                             |                             |                             | <b>81.46</b>                 |
| <b>Subtotal - Diverted</b>                |             | <b>21.49</b>                 | <b>50.50</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>71.99</b>                |                             |                             |                             | <b>71.99</b>                 |
| <b>Overall Subtotal</b>                   |             | <b>68.95</b>                 | <b>84.50</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>153.45</b>               |                             |                             |                             | <b>153.45</b>                |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 61.69                        | 70.03                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 131.71                      | -                           | -                           | -                           | 131.71                       |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 120.33                       | 142.68                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 263.01                      | -                           | -                           | -                           | 263.01                       |
| Self-Haul Green Waste                     | SBR         | 10.40                        | 14.92                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 25.31                       | -                           | -                           | -                           | 25.31                        |
| Self-Haul Inert / C&D                     | SBR         | 105.76                       | 124.74                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 230.51                      | -                           | -                           | -                           | 230.51                       |
| <b>Subtotal - Disposed</b>                |             | <b>61.69</b>                 | <b>70.03</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>131.71</b>               |                             |                             |                             | <b>131.71</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>236.49</b>                | <b>282.34</b>                |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>518.84</b>               |                             |                             |                             | <b>518.84</b>                |
| <b>Overall Subtotal</b>                   |             | <b>298.18</b>                | <b>352.37</b>                |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>650.55</b>               |                             |                             |                             | <b>650.55</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>Subtotal - Diverted</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Overall Subtotal</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 26.77                        | 30.69                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 57.46                       | -                           | -                           | -                           | 57.46                        |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 46.35                        | 72.62                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 118.96                      | -                           | -                           | -                           | 118.96                       |
| Self-Haul Green Waste                     | SBR         | 0.38                         | 1.42                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 1.80                        | -                           | -                           | -                           | 1.80                         |
| Self-Haul Inert / C&D                     | SBR         | 43.87                        | 69.73                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 113.60                      | -                           | -                           | -                           | 113.60                       |
| <b>Subtotal - Disposed</b>                |             | <b>26.77</b>                 | <b>30.69</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>57.46</b>                |                             |                             |                             | <b>57.46</b>                 |
| <b>Subtotal - Diverted</b>                |             | <b>90.60</b>                 | <b>143.76</b>                |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>234.36</b>               |                             |                             |                             | <b>234.36</b>                |
| <b>Overall Subtotal</b>                   |             | <b>117.37</b>                | <b>174.45</b>                |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>291.82</b>               |                             |                             |                             | <b>291.82</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>Subtotal - Diverted</b>                |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Overall Subtotal</b>                   |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 17.34                        | 24.26                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 41.60                       | -                           | -                           | -                           | 41.60                        |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 24.62                        | 43.00                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 67.63                       | -                           | -                           | -                           | 67.63                        |
| Self-Haul Green Waste                     | SBR         | 1.58                         | 7.36                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 8.94                        | -                           | -                           | -                           | 8.94                         |
| Self-Haul Inert / C&D                     | SBR         | 21.01                        | 34.22                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 55.23                       | -                           | -                           | -                           | 55.23                        |
| <b>Subtotal - Disposed</b>                |             | <b>17.34</b>                 | <b>24.26</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>41.60</b>                |                             |                             |                             | <b>41.60</b>                 |
| <b>Subtotal - Diverted</b>                |             | <b>47.21</b>                 | <b>84.59</b>                 |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>131.80</b>               |                             |                             |                             | <b>131.80</b>                |
| <b>Overall Subtotal</b>                   |             | <b>64.55</b>                 | <b>108.85</b>                |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              | <b>173.40</b>               |                             |                             |                             | <b>173.40</b>                |

**Attachment 9  
Member Agency Monthly Tonnage Report  
February 2022**

| Member Agency/Type                        | Data Source | JAN                | FEB                | MAR                | APR                | MAY                | JUN                | JUL                | AUG                | SEP                | OCT                | NOV                | DEC                | Q1                 | Q2                 | Q3                 | Q4                 | YTD                |
|---|-------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
|   |             | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected | Net Tons Collected |
| <b>4 FOSTER CITY</b>                      |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Member Agency Solid Waste                 | SBR         | 2.07               | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 2.07               | -                  | -                  | -                  | 2.07               |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Member Agency Organics                    | SBR         | 13.90              | 14.34              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 28.24              | -                  | -                  | -                  | 28.24              |
| Member Agency Inert / C&D                 | SBR         | 53.38              | 38.48              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 91.86              | -                  | -                  | -                  | 91.86              |
| <b>Subtotal - Disposed</b>                |             | <b>2.07</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>2.07</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>2.07</b>        |
| <b>Subtotal - Diverted</b>                |             | <b>67.28</b>       | <b>52.82</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>120.10</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>120.10</b>      |
| <b>Overall Subtotal</b>                   |             | <b>69.35</b>       | <b>52.82</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>122.17</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>122.17</b>      |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Self-Haul Solid Waste                     | SBR         | 18.64              | 14.82              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 33.45              | -                  | -                  | -                  | 33.45              |
| MRF Residue                               | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Transfer Station & Other Recycling        | SBR         | 33.80              | 48.68              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 82.48              | -                  | -                  | -                  | 82.48              |
| Self-Haul Green Waste                     | SBR         | 2.94               | 5.38               | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 8.32               | -                  | -                  | -                  | 8.32               |
| Self-Haul Inert / C&D                     | SBR         | 29.56              | 42.39              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 71.95              | -                  | -                  | -                  | 71.95              |
| <b>Subtotal - Disposed</b>                |             | <b>18.64</b>       | <b>14.82</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>33.45</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>33.45</b>       |
| <b>Subtotal - Diverted</b>                |             | <b>66.30</b>       | <b>96.45</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>162.75</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>162.75</b>      |
| <b>Overall Subtotal</b>                   |             | <b>84.93</b>       | <b>111.27</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>196.20</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>196.20</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         | 15.80              | 12.20              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 28.00              | -                  | -                  | -                  | 28.00              |
| MRF Residue                               | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Transfer Station & Other Recycling        | SBR         | 32.61              | 72.51              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 105.12             | -                  | -                  | -                  | 105.12             |
| Self-Haul Green Waste                     | SBR         | 0.64               | 5.66               | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 6.30               | -                  | -                  | -                  | 6.30               |
| Self-Haul Inert / C&D                     | SBR         | 31.38              | 66.30              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 97.69              | -                  | -                  | -                  | 97.69              |
| <b>Subtotal - Disposed</b>                |             | <b>15.80</b>       | <b>12.20</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>28.00</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>28.00</b>       |
| <b>Subtotal - Diverted</b>                |             | <b>64.63</b>       | <b>144.48</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>209.11</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>209.11</b>      |
| <b>Overall Subtotal</b>                   |             | <b>80.44</b>       | <b>156.68</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>237.11</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>237.11</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         | 50.72              | 38.95              | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 89.67              | -                  | -                  | -                  | 89.67              |
| MRF Residue                               | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Transfer Station & Other Recycling        | SBR         | 128.91             | 119.45             | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 248.36             | -                  | -                  | -                  | 248.36             |
| Self-Haul Green Waste                     | SBR         | 5.75               | 6.80               | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 12.55              | -                  | -                  | -                  | 12.55              |
| Self-Haul Inert / C&D                     | SBR         | 119.92             | 110.18             | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 230.10             | -                  | -                  | -                  | 230.10             |
| <b>Subtotal - Disposed</b>                |             | <b>50.72</b>       | <b>38.95</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>89.67</b>       | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>89.67</b>       |
| <b>Subtotal - Diverted</b>                |             | <b>254.59</b>      | <b>236.42</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>491.01</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>491.01</b>      |
| <b>Overall Subtotal</b>                   |             | <b>305.31</b>      | <b>275.37</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>580.68</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>580.68</b>      |
| <b>7 REDWOOD CITY</b>                     |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| <b>Member Agency Vehicles</b>             |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Member Agency Solid Waste                 | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Member Agency Recycling                   | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Member Agency Organics                    | SBR         | 4.54               | 2.68               | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 7.22               | -                  | -                  | -                  | 7.22               |
| Member Agency Inert / C&D                 | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| <b>Subtotal - Disposed</b>                |             | <b>4.54</b>        | <b>2.68</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>7.22</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>7.22</b>        |
| <b>Subtotal - Diverted</b>                |             | <b>4.54</b>        | <b>2.68</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>7.22</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>7.22</b>        |
| <b>Overall Subtotal</b>                   |             | <b>4.54</b>        | <b>2.68</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>7.22</b>        | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>7.22</b>        |
| <b>Transfer Station &amp; Third Party</b> |             |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |
| Self-Haul Solid Waste                     | SBR         | 436.87             | 428.82             | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 865.70             | -                  | -                  | -                  | 865.70             |
| MRF Residue                               | SBR         | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  |
| Transfer Station & Other Recycling        | SBR         | 740.33             | 825.03             | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 1,565.36           | -                  | -                  | -                  | 1,565.36           |
| Self-Haul Green Waste                     | SBR         | 71.93              | 125.38             | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 197.31             | -                  | -                  | -                  | 197.31             |
| Self-Haul Inert / C&D                     | SBR         | 641.31             | 676.42             | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | -                  | 1,317.74           | -                  | -                  | -                  | 1,317.74           |
| <b>Subtotal - Disposed</b>                |             | <b>436.87</b>      | <b>428.82</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>865.70</b>      | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>865.70</b>      |
| <b>Subtotal - Diverted</b>                |             | <b>1,453.57</b>    | <b>1,626.84</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>3,080.41</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>3,080.41</b>    |
| <b>Overall Subtotal</b>                   |             | <b>1,890.45</b>    | <b>2,055.66</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>3,946.11</b>    | <b>-</b>           | <b>-</b>           | <b>-</b>           | <b>3,946.11</b>    |

**Attachment 9**  
**Member Agency Monthly Tonnage Report**  
**February 2022**

| Member Agency/Type                        | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | SEP<br>Net Tons<br>Collected | OCT<br>Net Tons<br>Collected | NOV<br>Net Tons<br>Collected | DEC<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | Q4<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>8 SAN CARLOS</b>                       |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 0.28                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 0.28                        | -                           | -                           | -                           | 0.28                         |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | 5.86                         | 25.98                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 31.84                       | -                           | -                           | -                           | 31.84                        |
| <b>Subtotal - Disposed</b>                |             | <b>0.28</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>0.28</b>                 | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>0.28</b>                  |
| <b>Subtotal - Diverted</b>                |             | <b>5.86</b>                  | <b>25.98</b>                 | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>31.84</b>                | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>31.84</b>                 |
| <b>Overall Subtotal</b>                   |             | <b>6.14</b>                  | <b>25.98</b>                 | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>32.12</b>                | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>32.12</b>                 |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 5.31                         | 2.49                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 7.80                        | -                           | -                           | -                           | 7.80                         |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 446.09                       | 535.52                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 981.61                      | -                           | -                           | -                           | 981.61                       |
| Self-Haul Green Waste                     | SBR         | 40.65                        | 72.70                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 113.35                      | -                           | -                           | -                           | 113.35                       |
| Self-Haul Inert / C&D                     | SBR         | 400.07                       | 459.08                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 859.15                      | -                           | -                           | -                           | 859.15                       |
| <b>Subtotal - Disposed</b>                |             | <b>5.31</b>                  | <b>2.49</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>7.80</b>                 | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>7.80</b>                  |
| <b>Subtotal - Diverted</b>                |             | <b>886.82</b>                | <b>1,067.30</b>              | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>1,954.11</b>             | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>1,954.11</b>              |
| <b>Overall Subtotal</b>                   |             | <b>892.12</b>                | <b>1,069.79</b>              | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>1,961.91</b>             | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>1,961.91</b>              |
| <b>9 SAN MATEO</b>                        |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 15.46                        | 11.74                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 27.20                       | -                           | -                           | -                           | 27.20                        |
| Member Agency Recycling                   | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Member Agency Organics                    | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Member Agency Inert / C&D                 | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| <b>Subtotal - Disposed</b>                |             | <b>15.46</b>                 | <b>11.74</b>                 | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>27.20</b>                | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>27.20</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>15.46</b>                 | <b>11.74</b>                 | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>27.20</b>                | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>27.20</b>                 |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 274.36                       | 260.97                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 535.32                      | -                           | -                           | -                           | 535.32                       |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 528.73                       | 579.11                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 1,107.84                    | -                           | -                           | -                           | 1,107.84                     |
| Self-Haul Green Waste                     | SBR         | 54.03                        | 94.98                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 149.01                      | -                           | -                           | -                           | 149.01                       |
| Self-Haul Inert / C&D                     | SBR         | 456.35                       | 469.18                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 925.53                      | -                           | -                           | -                           | 925.53                       |
| <b>Subtotal - Disposed</b>                |             | <b>274.36</b>                | <b>260.97</b>                | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>535.32</b>               | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>535.32</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>1,039.11</b>              | <b>1,143.27</b>              | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>2,182.38</b>             | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>2,182.38</b>              |
| <b>Overall Subtotal</b>                   |             | <b>1,313.47</b>              | <b>1,404.23</b>              | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>2,717.71</b>             | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>2,717.71</b>              |
| <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>-</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         | 1.42                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 1.42                        | -                           | -                           | -                           | 1.42                         |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 1.13                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 1.13                        | -                           | -                           | -                           | 1.13                         |
| Self-Haul Green Waste                     | SBR         | 0.21                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 0.21                        | -                           | -                           | -                           | 0.21                         |
| Self-Haul Inert / C&D                     | SBR         | 0.80                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 0.80                        | -                           | -                           | -                           | 0.80                         |
| <b>Subtotal - Disposed</b>                |             | <b>1.42</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>1.42</b>                 | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>1.42</b>                  |
| <b>Subtotal - Diverted</b>                |             | <b>2.14</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>2.14</b>                 | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>2.14</b>                  |
| <b>Overall Subtotal</b>                   |             | <b>3.55</b>                  | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>-</b>                     | <b>3.55</b>                 | <b>-</b>                    | <b>-</b>                    | <b>-</b>                    | <b>3.55</b>                  |
| <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>-</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         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| MRF Residue                               | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Self-Haul Green Waste                     | SBR         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Self-Haul 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>                     |

**Attachment 9**  
**Member Agency Monthly Tonnage Report**  
**February 2022**

|   | Data Source | JAN<br>Net Tons<br>Collected | FEB<br>Net Tons<br>Collected | MAR<br>Net Tons<br>Collected | APR<br>Net Tons<br>Collected | MAY<br>Net Tons<br>Collected | JUN<br>Net Tons<br>Collected | JUL<br>Net Tons<br>Collected | AUG<br>Net Tons<br>Collected | SEP<br>Net Tons<br>Collected | OCT<br>Net Tons<br>Collected | NOV<br>Net Tons<br>Collected | DEC<br>Net Tons<br>Collected | Q1<br>Net Tons<br>Collected | Q2<br>Net Tons<br>Collected | Q3<br>Net Tons<br>Collected | Q4<br>Net Tons<br>Collected | YTD<br>Net Tons<br>Collected |
|---|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------------|
| <b>TOTAL SBWMA</b>                        |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Member Agency Vehicles</b>             |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Member Agency Solid Waste                 | SBR         | 65.27                        | 45.74                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 111.01                      | -                           | -                           | -                           | 111.01                       |
| Member Agency Recycling                   | SBR         | -                            | 0.58                         | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 0.58                        | -                           | -                           | -                           | 0.58                         |
| Member Agency Organics                    | SBR         | 20.29                        | 23.63                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 43.92                       | -                           | -                           | -                           | 43.92                        |
| Member Agency Inert / C&D                 | SBR         | 78.88                        | 107.77                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 186.65                      | -                           | -                           | -                           | 186.65                       |
| <b>Subtotal - Disposed</b>                |             | <b>65.27</b>                 | <b>45.74</b>                 | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>111.01</b>               | -                           | -                           | -                           | <b>111.01</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>99.17</b>                 | <b>131.98</b>                | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>231.15</b>               | -                           | -                           | -                           | <b>231.15</b>                |
| <b>Overall Subtotal</b>                   |             | <b>164.44</b>                | <b>177.72</b>                | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>342.16</b>               | -                           | -                           | -                           | <b>342.16</b>                |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 908.91                       | 883.22                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 1,792.13                    | -                           | -                           | -                           | 1,792.13                     |
| MRF Residue                               |             | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                           | -                           | -                           | -                           | -                            |
| Transfer Station & Other Recycling        | SBR         | 2,102.89                     | 2,438.61                     | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 4,541.50                    | -                           | -                           | -                           | 4,541.50                     |
| Self-Haul Green Waste                     | SBR         | 188.52                       | 334.59                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 523.11                      | -                           | -                           | -                           | 523.11                       |
| Self-Haul Inert / C&D                     | SBR         | 1,850.04                     | 2,052.25                     | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 3,902.30                    | -                           | -                           | -                           | 3,902.30                     |
| <b>Subtotal - Disposed</b>                |             | <b>908.91</b>                | <b>883.22</b>                | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>1,792.13</b>             | -                           | -                           | -                           | <b>1,792.13</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>4,141.46</b>              | <b>4,825.45</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>8,966.91</b>             | -                           | -                           | -                           | <b>8,966.91</b>              |
| <b>Overall Subtotal</b>                   |             | <b>5,050.37</b>              | <b>5,708.67</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>10,759.04</b>            | -                           | -                           | -                           | <b>10,759.04</b>             |
| <b>NON-SBWMA JURISDICTIONS</b>            |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 338.39                       | 333.88                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 672.27                      | -                           | -                           | -                           | 672.27                       |
| Transfer Station & Other Recycling        | SBR         | 466.58                       | 565.64                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 1,032.22                    | -                           | -                           | -                           | 1,032.22                     |
| Self-Haul Green Waste                     | SBR         | 26.72                        | 57.50                        | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 84.22                       | -                           | -                           | -                           | 84.22                        |
| Self-Haul Inert / C&D                     | SBR         | 422.45                       | 491.29                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 913.73                      | -                           | -                           | -                           | 913.73                       |
| <b>Subtotal - Disposed</b>                |             | <b>338.39</b>                | <b>333.88</b>                | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>672.27</b>               | -                           | -                           | -                           | <b>672.27</b>                |
| <b>Subtotal - Diverted</b>                |             | <b>915.75</b>                | <b>1,114.42</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>2,030.17</b>             | -                           | -                           | -                           | <b>2,030.17</b>              |
| <b>Overall Subtotal</b>                   |             | <b>1,254.14</b>              | <b>1,448.30</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>2,702.44</b>             | -                           | -                           | -                           | <b>2,702.44</b>              |
| <b>Transfer Station Diversion Rate</b>    |             | <b>73.02%</b>                | <b>76.95%</b>                | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>75.12%</b>               | <b>#DIV/0!</b>              | <b>#DIV/0!</b>              | <b>#DIV/0!</b>              | <b>75.12%</b>                |
| <b>SEC SUMMARY</b>                        |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| <b>Transfer Station &amp; Third Party</b> |             |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                              |                             |                             |                             |                             |                              |
| Self-Haul Solid Waste                     | SBR         | 1,247.30                     | 1,217.10                     | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 2,464.40                    | -                           | -                           | -                           | 2,464.40                     |
| Transfer Station & Other Recycling        | SBR         | 2,569.47                     | 3,004.25                     | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 5,573.72                    | -                           | -                           | -                           | 5,573.72                     |
| Self-Haul Green Waste                     | SBR         | 215.24                       | 392.09                       | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 607.33                      | -                           | -                           | -                           | 607.33                       |
| Self-Haul Inert / C&D                     | SBR         | 2,272.49                     | 2,543.54                     | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | 4,816.03                    | -                           | -                           | -                           | 4,816.03                     |
| <b>Subtotal - Disposed</b>                |             | <b>1,247.30</b>              | <b>1,217.10</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>2,464.40</b>             | -                           | -                           | -                           | <b>2,464.40</b>              |
| <b>Subtotal - Diverted</b>                |             | <b>5,057.20</b>              | <b>5,939.88</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>10,997.08</b>            | -                           | -                           | -                           | <b>10,997.08</b>             |
| <b>Overall Subtotal</b>                   |             | <b>6,304.50</b>              | <b>7,156.98</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>13,461.48</b>            | -                           | -                           | -                           | <b>13,461.48</b>             |
| <b>Transfer Station Diversion Rate</b>    |             | <b>80.22%</b>                | <b>82.99%</b>                | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>0.00%</b>                 | <b>81.69%</b>               | <b>#DIV/0!</b>              | <b>#DIV/0!</b>              | <b>#DIV/0!</b>              | <b>81.69%</b>                |
| <b>OVERALL SEC SUMMARY</b>                |             | <b>6,304.50</b>              | <b>7,156.98</b>              | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | -                            | <b>13,461.48</b>            | -                           | -                           | -                           | <b>13,461.48</b>             |