



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
January 2024**

Dear Joe:

Since the start of operations, SBI's team has made significant strides in optimizing the facility's efficiency and enhancing its overall capabilities. I am pleased to report that our ongoing efforts have yielded positive results in several key areas:

Operational Efficiency: We have begun to develop Standard Operating Procedures (SOPs) and are in the process of implementing streamlined processes and workflow improvements, resulting in a notable increase in operational efficiency. These enhancements will allow us to handle a higher volume of materials while maintaining rigorous safety and environmental standards.

Technological Upgrades: In line with our commitment to innovation, we have introduced state-of-the-art scale software and are in the process of implementing a computerized maintenance management system (CMMS) which is scheduled to be active by March. I am also working with SBWMA staff and MRF OEM on new technologies to enhance material processing capabilities.

Staff Training and Development: Our workforce remains a crucial asset, and we continue to invest in training programs to ensure that our personnel are equipped with the latest knowledge and skills. This commitment to ongoing professional development has contributed to a safer and more proficient work environment. SBI will be conducting its first of two annual trainings with its employees and third-party staffing on Emergency Response and Fire Control at the end of February.

Environmental Compliance: We are dedicated to upholding the highest environmental standards. The LEA performed an inspection on each of SBI's trucks and trailers which we successfully passed. We have engaged with third-party safety and compliance professionals and are staffed with a Safety Operations Supervisor who is engaged on a daily basis to ensure we are in compliance with all regulatory agencies.

While we are proud of the progress made thus far, we remain committed to continuous improvement. Our team is actively exploring opportunities for further optimization and innovation to ensure that our disposal and material processing facility remains at the forefront of industry standards.

Dwight E Herring

Dwight E Herring
General Manager

2/15/2024

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South Bayside Industries

**Certificate of Accuracy
January 2024**

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 BAYSIDE INDUSTRIES I

In accordance with the reporting requirements of Article 8.07 and Article 9 of the
Shoreway Environmental Center, the undersigned hereby certifies under penalty
herewith is true and correct to the best of my knowledge.

By: *Dwight E Herring*
Dwight E Herring
General Manager

Date: 2/15/24

SOUTH BAYSIDE INDUSTRIES, INC.

333 Shoreway Road | San Carlos, California 94070-2708
Tel 650.802.8355 | Fax 650.539.5802 | www.southbaysideindustries.com

**Attachment 2
Shoreway Facility Inbound Summary Report
January 2024**

	JAN	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	3,151.61	3,151.61	-	-	-	3151.61199
Recyclables	84.89	84.89	-	-	-	84.89
Green/Organics	(394.09)	(394.09)	-	-	-	(394.09)
C&D	2,506.43	2,506.43	-	-	-	2,506.43
Subtotal - Disposed	3,151.61	3,151.61	-	-	-	3,151.61
Subtotal - Diverted	2,197.23	2,197.23	-	-	-	2,197.23
Subtotal - Diversion Percentage	41%	41%	0%	0%	0%	41%
OVERALL TOTAL	5,348.84	5,348.84	-	-	-	5,348.84

NON-FRANCHISE TONS

Municipal Solid Waste	342.60	342.60	-	-	-	342.60
Third Party Non-Contracted Recyclables	11.02	11.02	-	-	-	11.02
Green/Organics/Food Scraps	219.95	219.95	-	-	-	219.95
C&D	192.34	192.34	-	-	-	192.34
Subtotal - Disposed	342.60	342.60	-	-	-	342.60
Subtotal - Diverted	423.31	423.31	-	-	-	423.31
Subtotal - Diversion Percentage	38%	38%	0%	0%	0%	38%
OVERALL TOTAL	765.91	765.91	-	-	-	765.91

OVERALL TOTAL FACILITY TONS

Municipal Solid Waste	17,707.31	17,707.31	-	-	-	17,707.31
Recyclables	6,224.70	6,224.70	-	-	-	6,224.70
Recycling TS (Bulky, Franchise, TS Diversion)	86.39	86.39	-	-	-	86.39
Green/Organics/Food Scraps	9,111.82	9,111.82	-	-	-	9,111.82
C&D	2,888.89	2,888.89	-	-	-	2,888.89
Subtotal - Disposed	17,707.31	17,707.31	-	-	-	17,707.31
Subtotal - Diverted	18,311.80	18,311.80	-	-	-	18,311.80
Subtotal - Diversion Percentage	51%	51%	0%	0%	0%	51%
OVERALL TOTAL	36,019.11	36,019.11	-	-	-	36,019.11

TRANSFER STATION & MRF VOLUME SUMMARY

Total Transfer Station Volume	29,794.41	29,794.41	-	-	-	29,794.41
Total MRF Volume	6,224.70	6,224.70	-	-	-	6,224.70
OVERALL TOTAL	36,019.11	36,019.11	-	-	-	36,019.11

MSW without Calculated volume	16,453.50	16,453.50	-	-	-	16,453.50
ORG without Calculated Volume	9,505.91	9,505.91	-	-	-	9,505.91
C&D without Calculated volumes	1,157.29	1,157.29	-	-	-	1,157.29
Solid Waste Check	OK	OK	OK	OK	OK	OK
Organics Check	OK	OK	OK	OK	OK	OK
C&D Check	OK	OK	OK	OK	OK	OK
Recyclables Check	OK	OK	OK	OK	OK	OK

**Attachment 3
Shoreway Facility Outbound Summary Report
January 2024**

	JAN	Q1	Q2	Q3	Q4	YTD
Republic OX mountain Landfill	17,707.31	17,707.31	-	-	-	17,707.31
TOTAL MSW	17,707.31	17,707.31	-	-	-	17,707.31

INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS

Greenwaste C&D	2,888.89	2,888.89	-	-	-	2,888.89
TOTAL C&D / INERTS	2,888.89	2,888.89	-	-	-	2,888.89

ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS

Recology BVON Food Scraps	44.72	44.72	-	-	-	44.72
Recology BVON Green/Organics	4,210.95	4,210.95	-	-	-	4,210.95
Republic Newby Island Food Scraps	447.22	447.22	-	-	-	447.22
Republic Newby Island Green/Organics	4,408.93	4,408.93	-	-	-	4,408.93
TOTAL ORGANICS / GREEN / FOOD SCRAPS	9,111.82	9,111.82	-	-	-	9,111.82

OTHER DIVERSION - OUTBOUND TONS

Scrap Metal	20.81	20.81	-	-	-	20.81
Household Batteries	3.98	3.98	-	-	-	3.98
Refrigerators	9.44	9.44	-	-	-	9.44
Electronics	42.06	42.06	-	-	-	42.06
Mattresses	12.31	12.31	-	-	-	12.31
Tires	1.77	1.77	-	-	-	1.77
Cardboard (outbound from Transfer to MRF)	-	-	-	-	-	-
Mixed Plastic (outbound from Transfer to MRF)	-	-	-	-	-	-
Carpet	-	-	-	-	-	-
Reusables	-	-	-	-	-	-
TOTAL OTHER DIVERSION	90.37	90.37	-	-	-	90.37

MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER

Recyclable Fiber	2,327.38	2,327.38	-	-	-	2,327.38
Recyclable Containers	1,329.74	1,329.74	-	-	-	1,329.74
MRF Residual Franchise	1,897.80	1,897.80	-	-	-	1,897.80
Drop-Off	26.44	26.44	-	-	-	26.44
TOTAL MRF & PUBLIC RECYCLING CENER	5,581.36	5,581.36	-	-	-	5,581.36

**Attachment 3
Shoreway Facility Outbound Summary Report
January 2024**

	JAN	Q1	Q2	Q3	Q4	YTD
SHOREWAY FACILITY SUMMARY						
Municipal Solid Waste	17,707.31	17,707.31	-	-	-	17,707.31
MRF Recyclables	5,581.36	5,581.36	-	-	-	5,581.36
MRF/PRC Inventory (+/-)	643.34	643.34	-	-	-	643.34
TS Recyclables	90.37	90.37	-	-	-	90.37
Green/Organics/Food Scraps	9,111.82	9,111.82	-	-	-	9,111.82
C&D	2,888.89	2,888.89	-	-	-	2,888.89
OVERALL TOTAL	36,023.09	36,023.09	-	-	-	36,023.09
SHOREWAY FACILITY DIVERSION TOTAL	49.06%	49.06%	0.00%	0.00%	0.00%	49.06%
SHOREWAY FACILITY OUTBOUND TOTAL						
Total Transfer Station Outbound	29,798.39	29,798.39	-	-	-	29,798.39
Total MRF Outbound	6,224.70	6,224.70	-	-	-	6,224.70
SHOREWAY FACILITY OUTBOUND TOTAL	36,023.09	36,023.09	-	-	-	36,023.09
Solid Waste Check	OK	OK	OK	OK	OK	OK
Organics Check	OK	OK	OK	OK	OK	OK
Inerts Check	OK	OK	OK	OK	OK	OK
Recyclables Check	OK	OK	OK	OK	OK	OK

**Attachment 5
Trucking Efficiency Report
January 2024**

	JAN	Q1	Q2	Q3	Q4	YTD
Ox Mountain	17,707.31	17,707.31	-	-	-	17,707.31
Loads	800.00	800.00	-	-	-	800.00
Average Tons/Load	22.13	22.13	-	-	-	22.13
TOTAL MUNICIPAL SOLID WASTE (MSW)						
TONS	17,707.31	17,707.31	-	-	-	17,707.31
LOADS	800.00	800.00	-	-	-	800.00
AVERAGE TONS/LOAD	22.13	22.13	-	-	-	22.13
Loads Saved / Month	(47.78)	4.88	-	-	-	4.88
CONSTRUCTION & DEMOLITION DEBRIS (C&D)						
Greenwaste	2,888.89	2,888.89	-	-	-	2,888.89
Loads	166.00	166.00	-	-	-	166.00
Average Tons/Load	17.40	17.40	-	-	-	17.40
TOTAL C&D						
TONS	2,888.89	2,888.89	-	-	-	2,888.89
LOADS	166.00	166.00	-	-	-	166.00
AVERAGE TONS/LOAD	17.40	17.40	-	-	-	17.40
Loads Saved / Month	(19.88)	(13.95)	-	-	-	(13.95)
GREEN/ORGANICS/FOOD SCRAPS						
Recology BVON	4,255.67	4,255.67	-	-	-	4,255.67
Loads	203.00	203.00	-	-	-	203.00
Average Tons/Load	20.96	20.96	-	-	-	20.96
Republic Newby Island						
Republic Newby Island	4,856.15	4,856.15	-	-	-	4,856.15
Loads	232.00	232.00	-	-	-	232.00
Average Tons/Load	20.93	20.93	-	-	-	20.93
TOTAL GREEN WASTE/ORGANICS						
TONS	9,111.82	9,111.82	-	-	-	9,111.82
LOADS	435.00	435.00	-	-	-	435.00
AVERAGE TONS/LOAD	20.95	20.95	-	-	-	20.95
Loads Saved / Month	(52.47)	20.59	-	-	-	20.59

**Attachment 5
Trucking Efficiency Report
January 2024**

	JAN	Q1	Q2	Q3	Q4	YTD
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2023 ESTIMATES						
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST 2023	(120.12)	(120.12)	-	-	-	(120.12)
Miles Saved	-	-	-	-	-	-
Gallons of Fuels Saved	-	-	-	-	-	-
Pounds of CO2 savings (22.2 lbs./gal of fuel)	-	-	-	-	-	-
Pounds of Carbon savings (6.12 lbs./gal of fuel)	-	-	-	-	-	-

**Attachment 6
Self-Haul Ratio
January 2024**

	JAN	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	29,798.39	29,798.39	-	-	-	29,798.39
Inbound Tons to the Transfer Station	27,123.06	27,123.06	-	-	-	27,123.06
Mass Balance weight of Inbound Self-Haul material to TS	2,675.33	2,675.33	-	-	-	2,675.33
Total Inbound Cubic Yards for Self-Haul Loads	12,299.48	12,299.48	-	-	-	12,299.48
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	4.60	4.60	-	-	-	4.60
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	1.84	1.84				1.84

**Attachment 7
Liquidated Damages
January 2024**

			JAN	Q1	Q2	Q3	Q4	YTD
1	Failure to meet Turnaround Guarantee RSMC & MA Vehicles	\$100 per Minute	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	Failure to meet Turnaround Guarantee for Self-Haul Customers	\$100 per Vehicle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Failure to Receive Vehicles During Operating Hours	\$1,000 per Hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Failure to Remedy a Litter Complaint w/in 5 Hours of Notification	\$100 per hour	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Failure to Control Off Site Traffic	\$100 per Minute	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	City of San Carlos (Unlimited)	\$100 per Complaint	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Self-Haul Customers (Limited to One per Month)	\$100 per Complaint	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Failure to Provide Excellent Customer Service	\$100 per Complaint	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Failure to Separately Receive, Store, Transfer or Otherwise Manage Different Streams of Materials	\$100 per Ton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Contamination Levels Exceed Allowed by Designated Facility Materials are Delivered	\$100 per Ton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Failure of Contractor to Achieve Regulatory Compliance Performance Standards	\$5,000 per Month	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Failure of Contractor to Perform Required SB 1383 Material Sampling, Sorting or Measurements	\$500 per Sample	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Failure of Contractor to Support the MRF Phase II Project	\$500 per Meeting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Failure to Perform Cleaning and Housekeeping Requirements	\$500 per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Timeliness Submissions of Reports to the Authority	\$500 per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Failure to Make Records Available Upon Request	\$500 per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Failure of Contractor to Notify the Authority of Intent to Use Subcontractor(s)	\$1,000 per Incident	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Failure to Provide an Accurate Written Response to Information Requested by the Authority	\$500 per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Liquidated Damages during Reporting Period			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

**Attachment 8
General Facility Reporting
January 2024**

Accidents & Incidents	Permits, Regulatory & Environmental Compliance	Staffing & Labor	Facility Operations	MRF Recovery Effectiveness	Materials Marketing & Off Site Disposal & Processing	Franchise, Public & Third Party Tonnage
<p>JAN</p> <ul style="list-style-type: none"> - PRC Attendant damaged a camera in PRC with the forklift. - Driver had a non-preventable accident on 101 south. Other vehicle entered Drivers lane and sideswiped trailer and damage sidview mirror. 	<p>01/30 - LEA inspection. Have not received the results of the inspection.</p>	<ul style="list-style-type: none"> - Transfer Station Supervisor accepted offer of employment and in process of background. - 4/6 Transfer Station Sorter positions filled. - 2/6 Transfer Station Sorters in background process. 	<p>SBI is conducting regular inspections of facility grounds, buildings, and stationary equipment to identify and make or submit requests for repairs.</p>	<p>Nelson Connects have been engaged by SBI to provide third-party MRF Sort Labor. Sorters manually remove prohibitive materials. Recovery rate for January was 75.76%</p>	<p>SBI has selected two purchasers for both fiber and non-fiber commodities.</p> <ul style="list-style-type: none"> - OCC pricing \$133.72 - MP pricing \$65.48 	<p>Nothing to Report</p>

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
1 BELMONT							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	49.21	49.21	-	-	-	49.21
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	6.03	6.03	-	-	-	6.03
Member Agency Inert / C&D	SBI	28.32	28.32	-	-	-	28.32
Subtotal - Disposed		49.21	49.21	-	-	-	49.21
Subtotal - Diverted		34.35	34.35	-	-	-	34.35
Overall Subtotal		83.56	83.56	-	-	-	83.56
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	84.92	84.92	-	-	-	84.92
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	145.70	145.70	-	-	-	145.70
Self-Haul Green Waste	SBI	(28.29)	(28.29)	-	-	-	(28.29)
Self-Haul Inert / C&D	SBI	169.65	169.65	-	-	-	169.65
Subtotal - Disposed		84.92	84.92	-	-	-	84.92
Subtotal - Diverted		287.05	287.05	-	-	-	287.05
Overall Subtotal		371.97	371.97	-	-	-	371.97

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
2 BURLINGAME							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	15.77	15.77	-	-	-	15.77
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	95.42	95.42	-	-	-	95.42
Self-Haul Green Waste	SBI	(2.02)	(2.02)	-	-	-	(2.02)
Self-Haul Inert / C&D	SBI	96.49	96.49	-	-	-	96.49
Subtotal - Disposed		15.77	15.77	-	-	-	15.77
Subtotal - Diverted		189.89	189.89	-	-	-	189.89
Overall Subtotal		205.65	205.65	-	-	-	205.65

**Attachment 9
Member Agency Monthly Tonnage Report
January 2024**

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
3 EAST PALO ALTO							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed			-	-	-	-	-
Subtotal - Diverted			-	-	-	-	-
Overall Subtotal			-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	25.30	25.30	-	-	-	25.30
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	27.70	27.70	-	-	-	27.70
Self-Haul Green Waste	SBI	(1.56)	(1.56)	-	-	-	(1.56)
Self-Haul Inert / C&D	SBI	25.64	25.64	-	-	-	25.64
Subtotal - Disposed		25.30	25.30	-	-	-	25.30
Subtotal - Diverted		51.78	51.78	-	-	-	51.78
Overall Subtotal		77.08	77.08	-	-	-	77.08

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
4 FOSTER CITY							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	4.36	4.36	-	-	-	4.36
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	20.77	20.77	-	-	-	20.77
Member Agency Inert / C&D	SBI	12.61	12.61	-	-	-	12.61
Subtotal - Disposed		4.36	4.36	-	-	-	4.36
Subtotal - Diverted		33.38	33.38	-	-	-	33.38
Overall Subtotal		37.74	37.74	-	-	-	37.74
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	17.45	17.45	-	-	-	17.45
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	43.05	43.05	-	-	-	43.05
Self-Haul Green Waste	SBI	(1.20)	(1.20)	-	-	-	(1.20)
Self-Haul Inert / C&D	SBI	43.26	43.26	-	-	-	43.26
Subtotal - Disposed		17.45	17.45	-	-	-	17.45
Subtotal - Diverted		85.11	85.11	-	-	-	85.11
Overall Subtotal		102.56	102.56	-	-	-	102.56

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
5 HILLSBOROUGH							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed			-	-	-	-	-
Subtotal - Diverted			-	-	-	-	-
Overall Subtotal			-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	17.75	17.75	-	-	-	17.75
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	52.35	52.35	-	-	-	52.35
Self-Haul Green Waste	SBI	(3.66)	(3.66)	-	-	-	(3.66)
Self-Haul Inert / C&D	SBI	55.19	55.19	-	-	-	55.19
Subtotal - Disposed		17.75	17.75	-	-	-	17.75
Subtotal - Diverted		103.88	103.88	-	-	-	103.88
Overall Subtotal		121.63	121.63	-	-	-	121.63

**Attachment 9
Member Agency Monthly Tonnage Report
January 2024**

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
6 MENLO PARK							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed			-	-	-	-	-
Subtotal - Diverted			-	-	-	-	-
Overall Subtotal			-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	51.54	51.54	-	-	-	51.54
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	75.82	75.82	-	-	-	75.82
Self-Haul Green Waste	SBI	(14.99)	(14.99)	-	-	-	(14.99)
Self-Haul Inert / C&D	SBI	88.29	88.29	-	-	-	88.29
Subtotal - Disposed		51.54	51.54	-	-	-	51.54
Subtotal - Diverted		149.12	149.12	-	-	-	149.12
Overall Subtotal		200.66	200.66	-	-	-	200.66

**Attachment 9
Member Agency Monthly Tonnage Report
January 2024**

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
7 REDWOOD CITY							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	0.76	0.76	-	-	-	0.76
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-
Subtotal - Diverted		0.76	0.76	-	-	-	0.76
Overall Subtotal		0.76	0.76	-	-	-	0.76
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	435.81	435.81	-	-	-	435.81
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	638.80	638.80	-	-	-	638.80
Self-Haul Green Waste	SBI	(113.91)	(113.91)	-	-	-	(113.91)
Self-Haul Inert / C&D	SBI	730.60	730.60	-	-	-	730.60
Subtotal - Disposed		435.81	435.81	-	-	-	435.81
Subtotal - Diverted		1,255.49	1,255.49	-	-	-	1,255.49
Overall Subtotal		1,691.29	1,691.29	-	-	-	1,691.29

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
8 SAN CARLOS							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	2.02	2.02	-	-	-	2.02
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	390.01	390.01	-	-	-	390.01
Self-Haul Green Waste	SBI	(84.88)	(84.88)	-	-	-	(84.88)
Self-Haul Inert / C&D	SBI	471.21	471.21	-	-	-	471.21
Subtotal - Disposed		2.02	2.02	-	-	-	2.02
Subtotal - Diverted		776.34	776.34	-	-	-	776.34
Overall Subtotal		778.37	778.37	-	-	-	778.37

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
9 SAN MATEO							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	0.13	0.13	-	-	-	0.13
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed		0.13	0.13	-	-	-	0.13
Subtotal - Diverted		-	-	-	-	-	-
Overall Subtotal		0.13	0.13	-	-	-	0.13
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	237.66	237.66	-	-	-	237.66
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	415.54	415.54	-	-	-	415.54
Self-Haul Green Waste	SBI	(69.40)	(69.40)	-	-	-	(69.40)
Self-Haul Inert / C&D	SBI	472.16	472.16	-	-	-	472.16
Subtotal - Disposed		237.66	237.66	-	-	-	237.66
Subtotal - Diverted		818.30	818.30	-	-	-	818.30
Overall Subtotal		1,055.97	1,055.97	-	-	-	1,055.97

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
10 SAN MATEO COUNTY							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed			-	-	-	-	-
Subtotal - Diverted			-	-	-	-	-
Overall Subtotal			-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	0.41	0.41	-	-	-	0.41
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	0.01	0.01	-	-	-	0.01
Self-Haul Green Waste	SBI	-	-	-	-	-	-
Self-Haul Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed		0.41	0.41	-	-	-	0.41
Subtotal - Diverted		0.01	0.01	-	-	-	0.01
Overall Subtotal		0.43	0.43	-	-	-	0.43

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
11 WEST BAY							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed			-	-	-	-	-
Subtotal - Diverted			-	-	-	-	-
Overall Subtotal			-	-	-	-	-
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	-	-	-	-	-	-
MRF Residue	SBI	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	-	-	-	-	-	-
Self-Haul Green Waste	SBI	-	-	-	-	-	-
Self-Haul Inert / C&D	SBI	-	-	-	-	-	-
Subtotal - Disposed			-	-	-	-	-
Subtotal - Diverted			-	-	-	-	-
Overall Subtotal			-	-	-	-	-

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
TOTAL SBWMA							
Member Agency Vehicles							
Member Agency Solid Waste	SBI	53.70	53.70	-	-	-	53.70
Member Agency Recycling	SBI	-	-	-	-	-	-
Member Agency Organics	SBI	27.56	27.56	-	-	-	27.56
Member Agency Inert / C&D	SBI	40.93	40.93	-	-	-	40.93
Subtotal - Disposed		53.70	53.70	-	-	-	53.70
Subtotal - Diverted		68.49	68.49	-	-	-	68.49
Overall Subtotal		122.19	122.19	-	-	-	122.19
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	888.65	888.65	-	-	-	888.65
MRF Residue		-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	1,884.40	1,884.40	-	-	-	1,884.40
Self-Haul Green Waste	SBI	(319.91)	(319.91)	-	-	-	(319.91)
Self-Haul Inert / C&D	SBI	2,152.48	2,152.48	-	-	-	2,152.48
Subtotal - Disposed		888.65	888.65	-	-	-	888.65
Subtotal - Diverted		3,716.96	3,716.96	-	-	-	3,716.96
Overall Subtotal		4,605.61	4,605.61	-	-	-	4,605.61

Attachment 9
Member Agency Monthly Tonnage Report
January 2024

Member Agency/Type	Data Source	JAN	Q1	Q2	Q3	Q4	YTD
		Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected	Net Tons Collected
NON-SBWMA JURISIDICATIONS							
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	365.17	365.17	-	-	-	365.17
Transfer Station & Other Recycling	SBI	287.05	287.05	-	-	-	287.05
Self-Haul Green Waste	SBI	(74.18)	(74.18)	-	-	-	(74.18)
Self-Haul Inert / C&D	SBI	353.95	353.95	-	-	-	353.95
Subtotal - Disposed		365.17	365.17	-	-	-	365.17
Subtotal - Diverted		566.82	566.82	-	-	-	566.82
Overall Subtotal		931.99	931.99	-	-	-	931.99
Transfer Station Diversion Rate		60.82%	60.82%	#DIV/0!	#DIV/0!	#DIV/0!	60.82%
SEC SUMMARY							
Transfer Station & Third Party							
Self-Haul Solid Waste	SBI	1,253.81	1,253.81	-	-	-	1,253.81
Transfer Station & Other Recycling	SBI	2,171.45	2,171.45	-	-	-	2,171.45
Self-Haul Green Waste	SBI	(394.09)	(394.09)	-	-	-	(394.09)
Self-Haul Inert / C&D	SBI	2,506.43	2,506.43	-	-	-	2,506.43
Subtotal - Disposed		1,253.81	1,253.81	-	-	-	1,253.81
Subtotal - Diverted		4,283.79	4,283.79	-	-	-	4,283.79
Overall Subtotal		5,537.60	5,537.60	-	-	-	5,537.60
Transfer Station Diversion Rate		77.36%	77.36%	#DIV/0!	#DIV/0!	#DIV/0!	77.36%
OVERAL SEC SUMMARY		5,537.60	5,537.60	-	-	-	5,537.60