



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

Dear Joe:

This marks SBIs first quarter operating the Shoreway Environmental Center. We remain steadfast in our commitment to improve the infrastructure, equipment and grounds of the facility, create a safe and productive work environment for our staff, and provide best in class service to our customers. Standard Operating Procedures (SOPs) continue to be developed and implemented and we continue to streamline processes to improve workflow. These enhancements will allow us to handle a higher volume of materials while maintaining rigorous safety and environmental standards.

Safety and compliance remain our top priority and we continue to invest in our people by providing training programs that ensure our staff are properly equipped to perform their assignments in a safe and productive manner. The LEA performed its monthly inspection at the end of March and we received a favorable report.

Commodity Values & Material Movement

Cardboard value increased by 12.0% over February while Mixed paper value reduced by 10.8% (Please see '4. Commodity Value Trend' Worksheet in the Monthly Report. Since startup, commodity brokers have provided exceptional transportation of baled commodities keeping our bale storage area very manageable.

Dwight E Herring

Dwight E Herring
General Manager

4/15/2024

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**Certificate of Accuracy
March 2024**

Joe La Mariana
Executive Director
South Bayside Waste Management Authority
San Carlos, CA 94070

RE: CERTIFICATE OF ACCURACY FOR SOUTH BAYSIDE INDUSTRIES |

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

By: *Dwight E Herring* Date: 4/15/24
Dwight E Herring
General Manager

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
March 2024**

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	14,113.82	14,178.05	13,342.38	41,634.25	-	-	-	41,634.25
Recyclables	6,126.51	5,173.35	5,351.06	16,650.92	-	-	-	16,650.92
Bulky Recyclables	0.61	30.52	67.44	98.57	-	-	-	98.57
Other Franchise Diversion from TS	1.77	1.16	1.10	4.03	-	-	-	4.03
Household Batteries	3.98	3.15	3.05	10.18	-	-	-	10.18
Green/Organics/Food Scraps	9,258.40	8,640.75	8,300.21	26,199.36	-	-	-	26,199.36
C&D	156.31	140.27	108.70	405.28	-	-	-	405.28
Subtotal - Disposed	14,113.82	14,178.05	13,342.38	41,634.25	-	-	-	41,634.25
Subtotal - Diverted	15,547.58	13,989.20	13,831.56	43,368.34	-	-	-	43,368.34
OVERALL TOTAL	29,661.40	28,167.25	27,173.94	85,002.59	-	-	-	85,002.59

MEMBER AGENCY VEHICLES INBOUND TONS

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	60.82	44.68	45.72	151.22	-	-	-	151.22
Recyclables	-	-	-	-	-	-	-	-
Green/Organics/Food Scraps	27.56	22.47	49.41	99.44	-	-	-	99.44
C&D	33.81	68.45	96.78	199.04	-	-	-	199.04
Tires	-	-	-	-	-	-	-	-
Subtotal - Disposed	60.82	44.68	45.72	151.22	-	-	-	151.22
Subtotal - Diverted	61.37	90.92	146.19	298.48	-	-	-	298.48
Subtotal - Diversion Percentage	50%	67%	76%	66%	0%	0%	0%	66%
OVERALL TOTAL	122.19	135.60	191.91	449.70	-	-	-	449.70

RECOLOGY MAINTENANCE BOX TONS

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	38.46	32.06	29.35	99.87	-	-	-	99.87
Recyclables	1.67	3.28	5.81	10.76	-	-	-	10.76
Green/Organics/Food Scraps	-	11.07	-	11.07	-	-	-	11.07
C&D	-	-	-	-	-	-	-	-
Tires	-	-	-	-	-	-	-	-
Subtotal - Disposed	38.46	32.06	29.35	99.87	-	-	-	99.87
Subtotal - Diverted	1.67	14.35	5.81	21.83	-	-	-	21.83
Subtotal - Diversion Percentage	4%	31%	17%	18%	0%	0%	0%	18%
OVERALL TOTAL	40.13	46.41	35.16	121.70	-	-	-	121.70

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	14,213.10	14,254.79	13,417.45	41,885.34	-	-	-	41,885.34
Recyclables	6,128.79	5,207.15	5,424.31	16,760.25	-	-	-	16,760.25
Green/Organics/Food Scraps	9,285.96	8,674.29	8,349.62	26,309.87	-	-	-	26,309.87
C&D	190.12	208.72	205.48	604.32	-	-	-	604.32
Tires	-	-	-	-	-	-	-	-
Subtotal - Disposed	14,213.10	14,254.79	13,417.45	41,885.34	-	-	-	41,885.34
Subtotal - Diverted	15,604.87	14,090.16	13,979.41	43,674.44	-	-	-	43,674.44
Subtotal - Diversion Percentage	52%	50%	51%	51%	0%	0%	0%	51%
OVERALL TOTAL	29,817.97	28,344.95	27,396.86	85,559.78	-	-	-	85,559.78

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

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
SELF HAUL TONS								
Municipal Solid Waste - Calculated	1,252.82	813.98	1,124.62	3,191.42	-	-	-	3,191.42
Recyclables to MRF	-	-	0.23	0.23	-	-	-	0.23
Self Haul Diversion	84.01	74.85	44.82	203.68	-	-	-	203.68
Green/Organics - Calculated	(371.69)	(71.22)	198.73	(244.18)	-	-	-	(244.18)
C&D - Calculated	1,684.25	1,583.57	1,745.74	5,013.56	-	-	-	5,013.56
Inerts	774.83	763.01	1,023.17	2,561.01	-	-	-	2,561.01
Subtotal - Disposed	1,252.82	813.98	1,124.62	3,191.42	-	-	-	3,191.42
Subtotal - Diverted	2,171.40	2,350.21	3,012.69	7,534.30	-	-	-	7,534.30
Subtotal - Diversion Percentage	63%	74%	73%	70%	0%	0%	0%	70%
OVERALL TOTAL	3,424.22	3,164.19	4,137.31	10,725.72	-	-	-	10,725.72

DROPOFF TONS								
Drop-Off Materials	84.89	81.74	85.34	251.97	-	-	-	251.97
OVERALL TOTAL	84.89	81.74	85.34	251.97	-	-	-	251.97

SOUTH BAY INTERNAL TONS								
Solid Waste from Facility & Street Cleanup	-	8.62	-	8.62	-	-	-	8.62
Residual from Recyclables	1,897.80	1,626.06	1,377.09	4,900.95	-	-	-	4,900.95
SBI Shop Box	-	-	0.30	0.30	-	-	-	0.30
Green/Organics	-	-	-	-	-	-	-	-
C&D	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,897.80	1,634.68	1,377.09	4,909.57	-	-	-	4,909.57
Subtotal - Diverted	-	-	0.30	0.30	-	-	-	0.30
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	1,897.80	1,634.68	1,377.39	4,909.87	-	-	-	4,909.87

SUBTOTAL: SELF-HAUL/DROPOFF SBI INTERNAL TONS								
Municipal Solid Waste	3,150.62	2,448.66	2,501.71	8,100.99	-	-	-	8,100.9999
Recyclables	84.89	81.74	85.87	252.50	-	-	-	252.50
Green/Organics	(371.69)	(71.22)	198.73	(244.18)	-	-	-	(244.18)
C&D	2,459.08	2,346.58	2,768.91	7,574.57	-	-	-	7,574.57
Subtotal - Disposed	3,150.62	2,448.66	2,501.71	8,100.99	-	-	-	8,100.99
Subtotal - Diverted	2,172.28	2,357.10	3,053.51	7,582.89	-	-	-	7,582.89
Subtotal - Diversion Percentage	41%	49%	55%	48%	0%	0%	0%	48%
OVERALL TOTAL	5,322.90	4,805.76	5,555.22	15,683.88	-	-	-	15,683.88

NON-FRANCHISE TONS								
Municipal Solid Waste	342.60	229.22	288.87	860.69	-	-	-	860.69
Third Party Non-Contracted Recyclables	11.02	15.81	43.67	70.50	-	-	-	70.50
Green/Organics/Food Scraps	219.95	245.06	250.34	715.35	-	-	-	715.35
C&D	192.34	87.57	36.27	316.18	-	-	-	316.18
Subtotal - Disposed	342.60	229.22	288.87	860.69	-	-	-	860.69
Subtotal - Diverted	423.31	348.44	330.28	1,102.03	-	-	-	1,102.03
Subtotal - Diversion Percentage	38%	43%	36%	39%	0%	0%	0%	39%
OVERALL TOTAL	765.91	577.66	619.15	1,962.72	-	-	-	1,962.72

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

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
OVERALL TOTAL FACILITY TONS								
Municipal Solid Waste	17,706.32	16,932.67	16,208.03	50,847.02	-	-	-	50,847.02
Recyclables	6,224.70	5,304.70	5,553.85	17,083.25	-	-	-	17,083.25
Recycling TS (Bulky, Franchise, TS Diversion)	86.39	106.53	113.36	306.28	-	-	-	306.28
Green/Organics/Food Scraps	9,134.22	8,848.13	8,798.69	26,781.04	-	-	-	26,781.04
C&D	2,841.54	2,642.87	3,010.66	8,495.07	-	-	-	8,495.07
Subtotal - Disposed	17,706.32	16,932.67	16,208.03	50,847.02	-	-	-	50,847.02
Subtotal - Diverted	18,286.85	16,902.23	17,476.56	52,665.64	-	-	-	52,665.64
Subtotal - Diversion Percentage	51%	50%	52%	51%	0%	0%	0%	51%
OVERALL TOTAL	35,993.17	33,834.90	33,684.59	103,512.66	-	-	-	103,512.66
TRANSFER STATION & MRF VOLUME SUMMARY								
Total Transfer Station Volume	29,768.47	28,530.20	28,130.74	86,429.41	-	-	-	86,429.41
Total MRF Volume	6,224.70	5,304.70	5,553.85	17,083.25	-	-	-	17,083.25
OVERALL TOTAL	35,993.17	33,834.90	33,684.59	103,512.66	-	-	-	103,512.66

Attachment 3
Shoreway Facility Outbound Summary Report
March 2024

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Recology BVON Green/Organics	4,271.02	4,119.74	4,470.62	12,861.38	-	-	-	12,861.38
Republic Newby Island Food Scraps	426.06	625.57	866.65	1,918.28	-	-	-	1,918.28
Republic Newby Island Green/Organics	4,371.26	4,102.82	3,461.42	11,935.50	-	-	-	11,935.50
TOTAL ORGANICS / GREEN / FOOD SCRAPS	9,134.22	8,848.13	8,798.69	26,781.04	-	-	-	26,781.04
OTHER DIVERSION - OUTBOUND TONS								
Scrap Metal	20.81	43.77	43.04	107.62	-	-	-	107.62
Household Batteries	3.98	3.15	3.05	10.18	-	-	-	10.18
Refrigerators	9.44	17.41	20.32	47.17	-	-	-	47.17
Electronics	42.06	30.75	33.24	106.05	-	-	-	106.05
Mattresses	12.31	9.86	15.27	37.44	-	-	-	37.44
Tires	1.77	4.74	1.49	8.00	-	-	-	8.00
Cardboard (outbound from Transfer to MRF)	-	-	0.23	0.23	-	-	-	0.23
Mixed Plastic (outbound from Transfer to MRF)	-	-	-	-	-	-	-	-
Carpet	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	90.37	109.68	116.64	316.69	-	-	-	316.69
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER								
Recyclable Fiber	2,327.38	2,350.25	2,820.55	7,498.18	-	-	-	7,498.18
Recyclable Containers	1,349.64	1,200.44	1,258.11	3,808.19	-	-	-	3,808.19
MRF Residual Franchise	1,897.80	1,626.06	1,377.09	4,900.95	-	-	-	4,900.95
Drop-Off	26.44	22.44	23.01	71.89	-	-	-	71.89
TOTAL MRF & PUBLIC RECYCLING CENER	5,601.26	5,199.19	5,478.76	16,279.21	-	-	-	16,279.21
SHOREWAY FACILITY SUMMARY								
Municipal Solid Waste	17,706.32	16,932.67	16,208.03	50,847.02	-	-	-	50,847.02
MRF Recyclables	5,601.26	5,199.19	5,478.76	16,279.21	-	-	-	16,279.21
MRF/PRC Inventory (+/-)	623.44	105.51	75.09	804.04	-	-	-	804.04
TS Recyclables	90.37	109.68	116.64	316.69	-	-	-	316.69
Green/Organics/Food Scraps	9,134.22	8,848.13	8,798.69	26,781.04	-	-	-	26,781.04
C&D	2,841.54	2,642.87	3,010.66	8,495.07	-	-	-	8,495.07
OVERALL TOTAL	35,997.15	33,838.05	33,687.87	103,523.07	-	-	-	103,523.07
SHOREWAY FACILITY DIVERSION TOTAL	49.08%	49.65%	51.66%	50.11%	0.00%	0.00%	0.00%	50.11%

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

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Total Transfer Station Outbound	29,772.45	28,533.35	28,134.02	86,439.82	-	-	-	86,439.82
Total MRF Outbound	6,224.70	5,304.70	5,553.85	17,083.25	-	-	-	17,083.25
SHOREWAY FACILITY OUTBOUND TOTAL	35,997.15	33,838.05	33,687.87	103,523.07	-	-	-	103,523.07
Solid Waste Check	OK	OK	OK	OK	OK	OK	OK	OK
Organics Check	OK	OK	OK	OK	OK	OK	OK	OK
Inerts Check	OK	OK	OK	OK	OK	OK	OK	OK
Recyclables Check	OK	OK	OK	OK	OK	OK	OK	OK

**Attachment 4
Commodity Value 13-Month Trend and Market Report
March 2024**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Scrap Value Per Ton													
Fiber	\$ 105.93	\$ 100.11	\$ 104.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plastics	\$ 188.83	\$ 182.40	\$ 152.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aluminum	\$ 1,376.00	\$ 1,030.00	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Metal	\$ 144.35	\$ 164.32	\$ 146.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

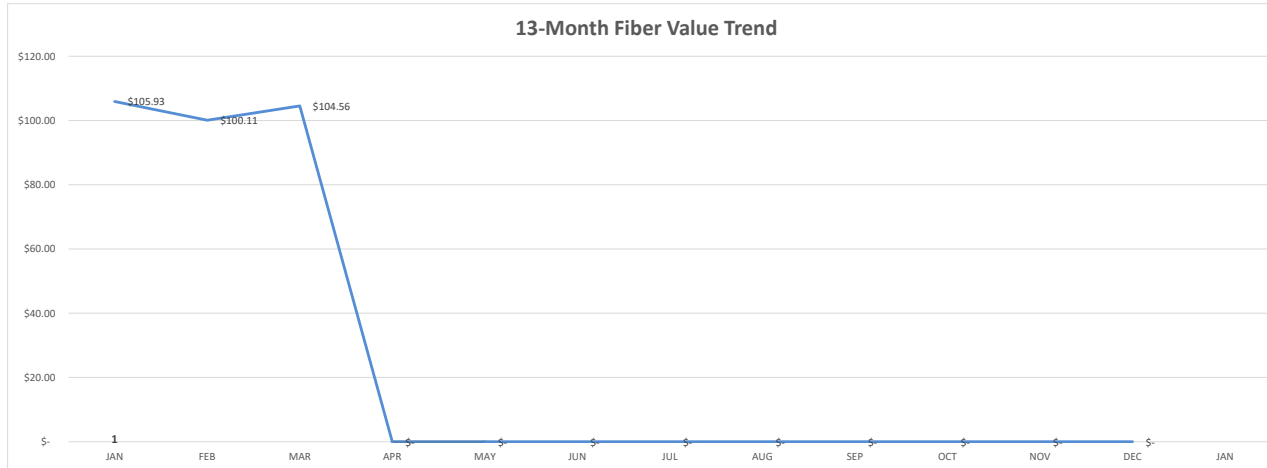
Scrap Value Variance													
Fiber		\$ (5.81)	\$ 4.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plastics		\$ (6.43)	\$ (29.85)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aluminum		\$ (346.00)	\$ (380.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Metal		\$ 19.97	\$ (17.84)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Percentage Increase/(Decrease)													
Fiber	0%	-6%	4%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Plastics	0%	-4%	-20%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Aluminum	0%	-34%	-58%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Metal	0%	12%	-12%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Total Revenue - Containers	\$473,073.51	\$384,338.68	\$493,550.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue - Fiber	\$246,531.46	\$235,288.81	\$294,849.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$719,604.97	\$619,627.49	\$788,400.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Tons - Containers	1,349.64	1,200.44	1,258.11	-	-	-	-	-	-	-	-	-	-
Total Tons - Fiber	2,327.38	2,350.25	2,820.32	-	-	-	-	-	-	-	-	-	-
Total Tons	3,677.02	3,550.69	4,078.43	-	-	-	-	-	-	-	-	-	-

Avg Rate/Ton - Containers	\$ 350.52	\$ 320.16	\$ 392.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Avg Rate/Ton - Fiber	\$ 105.93	\$ 100.11	\$ 104.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Avg Rate/Ton	\$ 195.70	\$ 174.51	\$ 193.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



**Attachment 5
Trucking Efficiency Report
March 2024**

	JAN	FEB	MAR	Q1	YTD
Ox Mountain	17,706.32	16,932.67	16,208.03	50,847.02	50,847.02
Loads	799.00	713.00	686.00	2,198.00	2,198.00
Average Tons/Load	22.16	23.75	23.63	23.13	23.13

TOTAL MUNICIPAL SOLID WASTE (MSW)					
TONS	17,706.32	16,932.67	16,208.03	50,847.02	50,847.02
LOADS	799.00	713.00	686.00	2,198.00	2,198.00
AVERAGE TONS/LOAD	22.16	23.75	23.63	23.13	23.13
Loads Saved / Month	(69.74)	(15.61)	(18.45)	113.23	113.23
CONSTRUCTION & DEMOLITION DEBRIS (C&D)					
Greenwaste	2,841.54	2,642.87	3,010.66	8,495.07	8,495.07
Loads	163.00	134.00	155.00	452.00	452.00
Average Tons/Load	17.43	19.72	19.42	18.79	18.79

TOTAL C&D					
TONS	2,841.54	2,642.87	3,010.66	8,495.07	8,495.07
LOADS	163.00	134.00	155.00	452.00	452.00
AVERAGE TONS/LOAD	17.43	19.72	19.42	18.79	18.79
Loads Saved / Month	4.15	21.46	22.10	(4.89)	(4.89)

GREEN/ORGANICS/FOOD SCRAPS					
Recology BVON	4,336.90	4,119.74	4,470.62	12,927.26	12,927.26
Loads	207.00	183.00	202.00	592.00	592.00
Average Tons/Load	20.95	22.51	22.13	21.84	21.84

Republic Newby Island	4,797.32	4,728.39	4,328.07	13,853.78	13,853.78
Loads	229.00	210.00	194.00	633.00	633.00
Average Tons/Load	20.95	22.52	22.31	21.89	21.89

TOTAL GREEN WASTE/ORGANICS					
TONS	9,134.22	8,848.13	8,798.69	26,781.04	26,781.04
LOADS	436.00	393.00	396.00	1,225.00	1,225.00
AVERAGE TONS/LOAD	20.95	22.51	22.22	21.86	21.86
Loads Saved / Month	(54.77)	(23.71)	(28.78)	114.05	114.05

**Attachment 5
Trucking Efficiency Report
March 2024**

	JAN	FEB	MAR	Q1	YTD
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2023 ESTIMATES					
OVERAL TRUCK TRIP SAV/MTH COMPARED TO EST 2023	(120.37)	(17.86)	(25.13)	(163.36)	(163.36)
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
March 2024

	JAN	FEB	MAR	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	29,772.45	28,533.35	28,134.02	86,439.82	-	-	-	86,439.82
Inbound Tons to the Transfer Station	27,123.06	26,132.17	25,019.88	78,275.11	-	-	-	78,275.11
Mass Balance weight of Inbound Self-Haul material to TS	2,649.39	2,401.18	3,114.14	8,164.71	-	-	-	8,164.71
Total Inbound Cubic Yards for Self-Haul Loads	12,299.48	12,186.22	12,267.13	36,752.83	-	-	-	36,752.83
Self-Haul Conversion Ratio - yards/ton (Goal \geq 2.76)	4.64	5.08	3.94	4.50	-	-	-	4.50
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	1.88	2.32	1.18	1.74				1.74

**Attachment 7
Liquidated Damages
March 2024**

			JAN	FEB	MAR	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	Failure of Contractor to Achieve Regulatory Compliance Performance Standards	\$5,000	per Month	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Failure of Contractor to Perform Required SB 1383 Material Sampling, Sorting or Measurements	\$500	per Sample	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	Failure of Contractor to Support the MRF Phase II Project	\$500	per Meeting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Failure to Perform Cleaning and Housekeeping Requirements	\$500	per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Timeliness Submissions of Reports to the Authority	\$500	per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Failure to Make Records Available Upon Request	\$500	per Day	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Failure of Contractor to Notify the Authority of Intent to Use Subcontractor(s)	\$1,000	per Incident	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	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
March 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
JAN - 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 sideview mirror.	01/30 - LEA inspection. Have not received the results of the inspection.	- 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.	SBI is conducting regular inspections of facility grounds, buildings, and stationary equipment to identify and make or submit requests for repairs.	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%	SBI has selected two purchasers for both fiber and non-fiber commodities. - OCC pricing \$133.72 - MP pricing \$65.48	Nothing to Report
FEB Nothing to Report	02/27 - LEA inspection. Favorable Report. See highlights below: • MSW being deposited onto pile from route trucks. • Piles seen at below average levels (MSW, SSO, CDI) • No vermin or bird activity noted. • Facility noted to be very well organized. • Observed recovery activities in the MRF. • Baled commodities storage observed to be maintained well.	- Transfer Station Supervisor Resigned. In process of Recruiting Replacement. - Candidate accepted position for MRF Supervisor. - In Process of Recruiting Casual Pool Driver - Candidate for Transfer Station Sorter Background Check in Progress.	SBI is conducting regular inspections of facility grounds, buildings, and stationary equipment to identify and submit work requisitions for repairs.	Nelson Connects have been engaged by SBI to provide third-party MRF Sort Labor. Sorters manually remove prohibitive materials. Recovery rate for February was 73.2%	- OCC pricing increased by \$4.19/ton from January to \$137.91 per ton. - MP pricing dropped by (\$8.88)/ton from January to \$56.60 per ton.	Nothing to Report
MAR Nothing to Report	03/24 - LEA inspection. Favorable Report. • No Area of Concerns • No Notice of Violations	- In the process of Recruiting for a Transfer Station Supervisor. - MRF Supervisor position has been filled. Candidate started 4/03/24. - In Process of Recruiting Casual Pool Driver	SBI is conducting regular inspections of facility grounds, buildings, and stationary equipment to identify and submit work requisitions for repairs.	Nelson Connects have been engaged by SBI to provide third-party MRF Sort Labor. Sorters manually remove prohibitive materials. Recovery rate for March was 75.77%	- OCC pricing increased by \$16.60/ton from February to \$154.51 per ton. - MP pricing dropped by (\$6.11)/ton from February to \$50.49 per ton.	Nothing to Report

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
1 BELMONT									
Member Agency Vehicles									
Member Agency Solid Waste	SBI	49.21	44.22	43.75	137.18	-	-	-	137.18
Member Agency Recycling	SBI	-	-	-	-	-	-	-	-
Member Agency Organics	SBI	6.03	9.22	28.41	43.66	-	-	-	43.66
Member Agency Inert / C&D	SBI	28.32	1.29	61.91	91.52	-	-	-	91.52
Subtotal - Disposed		49.21	44.22	43.75	137.18	-	-	-	137.18
		34.35	10.51	90.32	135.18	-	-	-	135.18
Overall Subtotal		14.86	33.71	(46.57)	2.00	-	-	-	2.00
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	84.85	57.42	71.98	214.25	-	-	-	214.25
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	144.06	124.77	127.33	396.16	-	-	-	396.16
Self-Haul Green Waste	SBI	(26.69)	(3.45)	11.90	(18.23)	-	-	-	(18.23)
Self-Haul Inert / C&D	SBI	166.41	124.88	114.60	405.89	-	-	-	405.89
Subtotal - Disposed		84.85	57.42	71.98	214.25	-	-	-	214.25
Subtotal - Diverted		283.79	246.20	253.83	783.82	-	-	-	783.82
Overall Subtotal		368.64	303.62	325.82	998.07	-	-	-	998.07

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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	15.75	12.65	19.32	47.73	-	-	-	47.73
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	94.39	88.25	32.99	215.63	-	-	-	215.63
Self-Haul Green Waste	SBI	(1.91)	(0.40)	1.70	(0.60)	-	-	-	(0.60)
Self-Haul Inert / C&D	SBI	95.35	87.92	31.28	214.54	-	-	-	214.54
Subtotal - Disposed		15.75	12.65	19.32	47.73	-	-	-	47.73
Subtotal - Diverted		187.83	175.76	65.98	429.57	-	-	-	429.57
Overall Subtotal		203.59	188.41	85.30	477.30	-	-	-	477.30

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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	25.28	12.11	15.06	52.45	-	-	-	52.45
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	27.50	24.15	20.83	72.49	-	-	-	72.49
Self-Haul Green Waste	SBI	(1.47)	(0.33)	3.35	1.55	-	-	-	1.55
Self-Haul Inert / C&D	SBI	25.36	23.53	17.20	66.09	-	-	-	66.09
Subtotal - Disposed					52.45	-	-	-	52.45
Subtotal - Diverted					51.39	-	-	-	140.13
Overall Subtotal					192.58	-	-	-	192.58

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
4 FOSTER CITY									
Member Agency Vehicles									
Member Agency Solid Waste	SBI	4.36	-	1.97	6.33	-	-	-	6.33
Member Agency Recycling	SBI	-	-	-	-	-	-	-	-
Member Agency Organics	SBI	20.77	12.12	21.00	53.89	-	-	-	53.89
Member Agency Inert / C&D	SBI	12.61	67.16	44.86	124.63	-	-	-	124.63
Subtotal - Disposed		4.36	-	1.97	6.33	-	-	-	6.33
Subtotal - Diverted		33.38	79.28	65.86	178.52	-	-	-	178.52
Overall Subtotal		37.74	79.28	67.83	184.85	-	-	-	184.85
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	17.43	16.47	13.65	47.55	-	-	-	47.55
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	42.45	95.72	37.53	175.71	-	-	-	175.71
Self-Haul Green Waste	SBI	(1.13)	(0.26)	0.17	(1.21)	-	-	-	(1.21)
Self-Haul Inert / C&D	SBI	42.59	94.87	37.31	174.77	-	-	-	174.77
Subtotal - Disposed		17.43	16.47	13.65	47.55	-	-	-	47.55
Subtotal - Diverted		83.91	190.34	75.01	349.26	-	-	-	349.26
Overall Subtotal		101.35	206.81	88.66	396.81	-	-	-	396.81

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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	17.74	10.49	14.31	42.54	-	-	-	42.54
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	51.82	53.09	30.53	135.43	-	-	-	135.43
Self-Haul Green Waste	SBI	(3.45)	(0.67)	2.19	(1.93)	-	-	-	(1.93)
Self-Haul Inert / C&D	SBI	54.45	53.13	28.34	135.92	-	-	-	135.92
Subtotal - Disposed					17.74	10.49	14.31	42.54	42.54
Subtotal - Diverted					102.82	105.54	61.07	269.43	269.43
Overall Subtotal					120.56	116.03	75.37	311.97	311.97

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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	51.50	44.91	44.54	140.95	-	-	-	140.95
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	87.11	85.03	92.86	265.00	-	-	-	265.00
Self-Haul Green Waste	SBI	(1.58)	(1.63)	3.73	0.52	-	-	-	0.52
Self-Haul Inert / C&D	SBI	86.17	84.16	87.49	257.82	-	-	-	257.82
Subtotal - Disposed					51.50	44.91	44.54	140.95	140.95
Subtotal - Diverted					171.70	167.56	184.08	523.33	523.33
Overall Subtotal					223.20	212.47	228.62	664.29	664.29

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
7 REDWOOD CITY									
Member Agency Vehicles									
Member Agency Solid Waste	SBI	-	-	-	-	-	-	-	-
Member Agency Recycling	SBI	-	-	-	-	-	-	-	-
Member Agency Organics	SBI	0.76	1.13	-	1.89	-	-	-	1.89
Member Agency Inert / C&D	SBI	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-
Subtotal - Diverted		0.76	1.13	-	1.89	-	-	-	1.89
Overall Subtotal		0.76	1.13	-	1.89	-	-	-	1.89
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	435.47	256.77	393.90	1,086.14	-	-	-	1,086.14
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	631.53	670.65	584.67	1,886.85	-	-	-	1,886.85
Self-Haul Green Waste	SBI	(107.44)	(23.68)	61.23	(69.89)	-	-	-	(69.89)
Self-Haul Inert / C&D	SBI	716.86	679.53	519.07	1,915.45	-	-	-	1,915.45
Subtotal - Disposed		435.47	256.77	393.90	1,086.14	-	-	-	1,086.14
Subtotal - Diverted		1,240.95	1,326.50	1,164.97	3,732.42	-	-	-	3,732.42
Overall Subtotal		1,676.42	1,583.27	1,558.87	4,818.56	-	-	-	4,818.56

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
8 SAN CARLOS									
Member Agency Vehicles									
Member Agency Solid Waste	SBI	-	0.46	-	0.46	-	-	-	0.46
Member Agency Recycling	SBI	-	-	-	-	-	-	-	-
Member Agency Organics	SBI	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBI	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	0.46	-	0.46	-	-	-	0.46
Subtotal - Diverted		-	-	-	-	-	-	-	-
Overall Subtotal		-	0.46	-	0.46	-	-	-	0.46
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	2.02	2.17	2.50	6.69	-	-	-	6.69
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	386.23	404.63	301.06	1,091.92	-	-	-	1,091.92
Self-Haul Green Waste	SBI	(80.06)	(14.53)	36.40	(58.18)	-	-	-	(58.18)
Self-Haul Inert / C&D	SBI	462.60	415.78	260.81	1,139.19	-	-	-	1,139.19
Subtotal - Disposed		2.02	2.17	2.50	6.69	-	-	-	6.69
Subtotal - Diverted		768.78	805.88	598.27	2,172.93	-	-	-	2,172.93
Overall Subtotal		770.80	808.05	600.77	2,179.62	-	-	-	2,179.62

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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	237.48	158.14	-	395.62	-	-	-	395.62
MRF Residue	SBI	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	412.64	402.13	309.22	1,123.98	-	-	-	1,123.98
Self-Haul Green Waste	SBI	(65.45)	(13.05)	35.12	(43.38)	-	-	-	(43.38)
Self-Haul Inert / C&D	SBI	465.31	405.13	268.61	1,139.05	-	-	-	1,139.05
Subtotal - Disposed		237.48	158.14	-	395.62	-	-	-	395.62
Subtotal - Diverted		812.49	794.20	612.95	2,219.65	-	-	-	2,219.65
Overall Subtotal		1,049.96	952.34	612.95	2,615.26	-	-	-	2,615.26

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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	0.90	0.33	1.24	-	-	-	1.24
Self-Haul Green Waste	SBI	-	(0.08)	0.33	0.25	-	-	-	0.25
Self-Haul Inert / C&D	SBI	-	0.98	-	0.98	-	-	-	0.98
Subtotal - Disposed		0.41	-	-	0.41	-	-	-	0.41
Subtotal - Diverted		0.01	1.81	0.65	2.47	-	-	-	2.47
Overall Subtotal		0.43	1.81	0.65	2.89	-	-	-	2.89

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
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
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
TOTAL SBWMA									
Member Agency Vehicles									
Member Agency Solid Waste	SBI	53.70	44.68	45.72	144.10	-	-	-	144.10
Member Agency Recycling	SBI	-	-	-	-	-	-	-	-
Member Agency Organics	SBI	27.56	22.47	49.41	99.44	-	-	-	99.44
Member Agency Inert / C&D	SBI	40.93	68.45	106.77	216.15	-	-	-	216.15
Subtotal - Disposed		53.70	44.68	45.72	144.10	-	-	-	144.10
Subtotal - Diverted		68.49	90.92	156.18	315.59	-	-	-	315.59
Overall Subtotal		122.19	135.60	201.90	459.69	-	-	-	459.69
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	887.94	571.13	575.25	2,034.33	-	-	-	2,034.33
MRF Residue		-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBI	1,877.76	1,949.32	1,537.35	5,364.42	-	-	-	5,364.42
Self-Haul Green Waste	SBI	(289.17)	(58.07)	156.13	(191.11)	-	-	-	(191.11)
Self-Haul Inert / C&D	SBI	2,115.10	1,969.90	1,364.71	5,449.70	-	-	-	5,449.70
Subtotal - Disposed		887.94	571.13	575.25	2,034.33	-	-	-	2,034.33
Subtotal - Diverted		3,703.68	3,861.15	3,058.18	10,623.01	-	-	-	10,623.01
Overall Subtotal		4,591.63	4,432.28	3,633.44	12,657.34	-	-	-	12,657.34

Attachment 9
Member Agency Monthly Tonnage Report
March 2024

Member Agency/Type	Data Source	JAN	FEB	MAR	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
NON-SBWMA JURISIDICITIONS									
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	364.88	242.85	306.71	914.44	-	-	-	914.44
Transfer Station & Other Recycling	SBI	268.74	337.57	426.19	1,032.50	-	-	-	1,032.50
Self-Haul Green Waste	SBI	(82.52)	(13.15)	42.60	(53.07)	-	-	-	(53.07)
Self-Haul Inert / C&D	SBI	343.98	344.14	381.03	1,069.16	-	-	-	1,069.16
Subtotal - Disposed		364.88	242.85	306.71	914.44	-	-	-	914.44
Subtotal - Diverted		530.20	668.56	849.83	2,048.59	-	-	-	2,048.59
Overall Subtotal		895.08	911.41	1,156.54	2,963.02	-	-	-	2,963.02
Transfer Station Diversion Rate		59.24%	73.35%	73.48%	69.14%	#DIV/0!	#DIV/0!	#DIV/0!	69.14%
SEC SUMMARY									
Transfer Station & Third Party									
Self-Haul Solid Waste	SBI	1,252.82	813.98	881.97	2,948.77	-	-	-	2,948.77
Transfer Station & Other Recycling	SBI	2,146.50	2,286.89	1,963.54	6,396.92	-	-	-	6,396.92
Self-Haul Green Waste	SBI	(371.69)	(71.22)	198.73	(244.18)	-	-	-	(244.18)
Self-Haul Inert / C&D	SBI	2,459.08	2,314.04	1,745.74	6,518.86	-	-	-	6,518.86
Subtotal - Disposed		1,252.82	813.98	881.97	2,948.77	-	-	-	2,948.77
Subtotal - Diverted		4,233.89	4,529.71	3,908.01	12,671.60	-	-	-	12,671.60
Overall Subtotal		5,486.71	5,343.68	4,789.98	15,620.37	-	-	-	15,620.37
Transfer Station Diversion Rate		77.17%	84.77%	81.59%	81.12%	#DIV/0!	#DIV/0!	#DIV/0!	81.12%
OVERAL SEC SUMMARY		5,486.71	5,343.68	4,789.98	15,620.37	-	-	-	15,620.37

Attachment 10
Self-Haul Compost Tracking by Origin
March 2024

Member Agency	Data Source	JAN		FEB		MAR		Q1	Q2
		Bags	Tons	Bags	Tons	Bags	Tons	Tons	Tons
		Collected	Collected	Collected	Collected	Collected	Collected	Collected	Collected
1 BELMONT	SHCMPST		-		-	24	1.15	1.15	-
2 BURLINGAME			-		-	14	0.67	0.67	-
3 EAST PALO ALTO			-		-	8	0.38	0.38	-
4 FOSTER CITY			-		-	14	0.67	0.67	-
5 HILLSBOROUGH			-		-	6	0.29	0.29	-
6 MENLO PARK			-		-	24	1.15	1.15	-
7 REDWOOD CITY			-		-	129	6.20	6.20	-
8 SAN CARLOS			-		-	78	3.75	3.75	-
10 SAN MATEO COUNTY			-		-	100	4.81	4.81	-
11 WEST BAY			-		-		-	-	-
TOTAL		-	-	-	-	397.00	19.10	19.10	-

Attachment 10
Self-Haul Compost Tracking by Origin
March 2024

Member Agency	Data Source	JAN		FEB		Q3	Q4	YTD
		Bags	Tons	Bags	Tons	Tons	Tons	Tons
	SHCMPST	Collected	Collected	Collected	Collected	Collected	Collected	Collected
1 BELMONT			-		-	-	-	-
2 BURLINGAME			-		-	-	-	-
3 EAST PALO ALTO			-		-	-	-	-
4 FOSTER CITY			-		-	-	-	-
5 HILLSBOROUGH			-		-	-	-	-
6 MENLO PARK			-		-	-	-	-
7 REDWOOD CITY			-		-	-	-	-
8 SAN CARLOS			-		-	-	-	-
10 SAN MATEO COUNTY			-		-	-	-	-
11 WEST BAY			-		-	-	-	-
TOTAL		-	-	-	-	-	-	-