



**Shoreway Environmental Center
Shoreway Facility Operations Monthly Reporting
February 2019**

Dear Joe:

Commodity Market Update

Scrap values for non-fiber (plastic, glass, aluminum, and metals) remain weak. Fortunately, the California CRV program is financially solvent, and payments from the State for Refund, Processing, and Administration will continue to sustain non-fiber revenue contributions.

Scrap pricing for fiber (cardboard and paper) remains very weak and unstable. End users consuming recovered fiber continue to demand higher quality dry material. The global market for mix paper is in oversupply, and that pricing remains weak.

It is likely that 2019 FOB origin pricing for Mix Paper will be negative, which happens when the trucking cost to move bales from Shoreway to the Port of Oakland exceeds the market value loaded into containers FAS Port of Oakland.

So far 2019 is off to a wet start with respect to rainfall, and excess moisture (common in the industry, even though carts have lids) negatively impacts MRF throughput, increases contamination levels in sorted products, and reduces the market value for paper and cardboard. When moisture levels of sorted products exceed 20% then the risks of moisture claims and the severity of them increases.

Commodity Pricing

- OCC price dropped \$21 per ton to \$78 per ton.
- MP price dropped \$10 per ton to \$1 per ton.
- Container pricing improved \$20.75 per ton (in aggregate).

Dwight E Herring

Dwight E Herring
General Manager

3/15/2019

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**Certificate of Accuracy
February 2019**

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: 3/15/19

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

Attachment 2
Shoreway Facility Inbound Summary Report
February 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Municipal Solid Waste	15,727.60	14,260.79	-	-	-	-	-	-	-	-	-	-	29,988.39	-	-	-	29,988.39
Recyclables	7,087.05	6,031.34	-	-	-	-	-	-	-	-	-	-	13,118.39	-	-	-	13,118.39
Bulky Recyclables	-	22.85	-	-	-	-	-	-	-	-	-	-	22.85	-	-	-	22.85
Other Franchise Diversion from TS	4.78	1.40	-	-	-	-	-	-	-	-	-	-	6.18	-	-	-	6.18
Household Batteries	5.91	3.17	-	-	-	-	-	-	-	-	-	-	9.08	-	-	-	9.08
Green/Organics	10,137.05	7,709.92	-	-	-	-	-	-	-	-	-	-	17,846.97	-	-	-	17,846.97
Inerts/C&D	159.79	96.67	-	-	-	-	-	-	-	-	-	-	256.46	-	-	-	256.46
Subtotal - Disposed	15,727.60	14,260.79	-	-	-	-	-	-	-	-	-	-	29,988.39	-	-	-	29,988.39
Subtotal - Diverted	17,394.58	13,865.35	-	-	-	-	-	-	-	-	-	-	31,259.93	-	-	-	31,259.93
Subtotal - Diversion Percentage	53%	49%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	51%	0%	0%	0%	51%
OVERALL TOTAL	33,122.18	28,126.14	-	-	-	-	-	-	-	-	-	-	61,248.32	-	-	-	61,248.32

MEMBER AGENCY VEHICLES INBOUND TONS																	
Municipal Solid Waste	73.29	55.47	-	-	-	-	-	-	-	-	-	-	128.76	-	-	-	128.76
Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	39.32	36.86	-	-	-	-	-	-	-	-	-	-	76.18	-	-	-	76.18
Inerts/C&D	88.62	206.65	-	-	-	-	-	-	-	-	-	-	295.27	-	-	-	295.27
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	73.29	55.47	-	-	-	-	-	-	-	-	-	-	128.76	-	-	-	128.76
Subtotal - Diverted	127.94	243.51	-	-	-	-	-	-	-	-	-	-	371.45	-	-	-	371.45
Subtotal - Diversion Percentage	64%	81%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	74%	0%	0%	0%	74%
OVERALL TOTAL	201.23	298.98	-	-	-	-	-	-	-	-	-	-	500.21	-	-	-	500.21

RECOLOGY MAINTENANCE BOX TONS																	
Municipal Solid Waste	31.49	33.79	-	-	-	-	-	-	-	-	-	-	65.28	-	-	-	65.28
Recyclables	3.33	1.39	-	-	-	-	-	-	-	-	-	-	4.72	-	-	-	4.72
Green/Organics	10.97	3.63	-	-	-	-	-	-	-	-	-	-	14.60	-	-	-	14.60
Inerts/C&D	8.24	-	-	-	-	-	-	-	-	-	-	-	8.24	-	-	-	8.24
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	31.49	33.79	-	-	-	-	-	-	-	-	-	-	65.28	-	-	-	65.28
Subtotal - Diverted	22.54	5.02	-	-	-	-	-	-	-	-	-	-	27.56	-	-	-	27.56
Subtotal - Diversion Percentage	42%	13%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	30%	0%	0%	0%	30%
OVERALL TOTAL	54.03	38.81	-	-	-	-	-	-	-	-	-	-	92.84	-	-	-	92.84

SUBTOTAL: RECOLOGY FRANCHISE SUMMARY TONS																	
Municipal Solid Waste	15,832.38	14,350.05	-	-	-	-	-	-	-	-	-	-	30,182.43	-	-	-	30,182.43
Recyclables	7,090.38	6,055.58	-	-	-	-	-	-	-	-	-	-	13,145.96	-	-	-	13,145.96
Green/Organics	10,187.34	7,750.41	-	-	-	-	-	-	-	-	-	-	17,937.75	-	-	-	17,937.75
Inerts/C&D	256.65	303.32	-	-	-	-	-	-	-	-	-	-	559.97	-	-	-	559.97
Tires	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	15,832.38	14,350.05	-	-	-	-	-	-	-	-	-	-	30,182.43	-	-	-	30,182.43
Subtotal - Diverted	17,534.37	14,109.31	-	-	-	-	-	-	-	-	-	-	31,643.68	-	-	-	31,643.68
Subtotal - Diversion Percentage	53%	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	51%	0%	0%	0%	51%
OVERALL TOTAL	33,366.75	28,459.36	-	-	-	-	-	-	-	-	-	-	61,826.11	-	-	-	61,826.11

SELF HAUL TONS																	
Municipal Solid Waste - Calculated	2,366.62	1,267.84	-	-	-	-	-	-	-	-	-	-	3,634.46	-	-	-	3,634.46
Recyclables to MRF	5.93	2.85	-	-	-	-	-	-	-	-	-	-	8.78	-	-	-	8.78
Self Haul Diversion	116.48	83.98	-	-	-	-	-	-	-	-	-	-	200.46	-	-	-	200.46
Green/Organics - Calculated	666.94	1,072.49	-	-	-	-	-	-	-	-	-	-	1,739.43	-	-	-	1,739.43
C&D - Calculated	2,123.79	1,996.16	-	-	-	-	-	-	-	-	-	-	4,119.95	-	-	-	4,119.95
Inerts	599.95	565.25	-	-	-	-	-	-	-	-	-	-	1,165.20	-	-	-	1,165.20
Subtotal - Disposed	2,366.62	1,267.84	-	-	-	-	-	-	-	-	-	-	3,634.46	-	-	-	3,634.46
Subtotal - Diverted	3,513.09	3,720.73	-	-	-	-	-	-	-	-	-	-	7,233.82	-	-	-	7,233.82
Subtotal - Diversion Percentage	60%	75%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	67%	0%	0%	0%	67%
OVERALL TOTAL	5,879.71	4,988.57	-	-	-	-	-	-	-	-	-	-	10,868.28	-	-	-	10,868.28

BUYBACK & DROP-OFF TONS																	
Purchased CRV Recyclables	53.32	46.61	-	-	-	-	-	-	-	-	-	-	99.93	-	-	-	99.93
Purchased Cardboard	0.82	1.22	-	-	-	-	-	-	-	-	-	-	2.04	-	-	-	2.04
Drop-Off Materials	64.33	48.20	-	-	-	-	-	-	-	-	-	-	112.53	-	-	-	112.53
OVERALL TOTAL	118.47	96.03	-	-	-	-	-	-	-	-	-	-	214.50	-	-	-	214.50

Attachment 2
Shoreway Facility Inbound Summary Report
February 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
SOUTH BAY INTERNAL TONS																	
Solid Waste from Facility & Street Cleanup	1.65	9.19	-	-	-	-	-	-	-	-	-	-	10.84	-	-	-	10.84
Residual from Recyclables	1,339.77	1,216.87	-	-	-	-	-	-	-	-	-	-	2,556.64	-	-	-	2,556.64
SBR Shop Box	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inerts/C&D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed	1,341.42	1,226.06	-	-	-	-	-	-	-	-	-	-	2,567.48	-	-	-	2,567.48
Subtotal - Diverted	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diversion Percentage	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
OVERALL TOTAL	1,341.42	1,226.06	-	-	-	-	-	-	-	-	-	-	2,567.48	-	-	-	2,567.48
SUBTOTAL: SELF HAUL/BUYBACK SBR INTERNAL TONS																	
Municipal Solid Waste	3,708.04	2,493.90	-	-	-	-	-	-	-	-	-	-	6,201.94	-	-	-	6,201.94
Recyclables	124.40	98.88	-	-	-	-	-	-	-	-	-	-	223.28	-	-	-	223.28
Green/Organics	666.94	1,072.49	-	-	-	-	-	-	-	-	-	-	1,739.43	-	-	-	1,739.43
Inerts/C&D	2,793.74	2,551.41	-	-	-	-	-	-	-	-	-	-	5,285.15	-	-	-	5,285.15
Subtotal - Disposed	3,708.04	2,493.90	-	-	-	-	-	-	-	-	-	-	6,201.94	-	-	-	6,201.94
Subtotal - Diverted	3,515.08	3,732.78	-	-	-	-	-	-	-	-	-	-	7,247.86	-	-	-	7,247.86
Subtotal - Diversion Percentage	49%	60%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	54%	0%	0%	0%	54%
OVERALL TOTAL	7,223.12	6,226.68	-	-	-	-	-	-	-	-	-	-	13,449.80	-	-	-	13,449.80
NON-FRANCHISE TONS																	
Municipal Solid Waste	353.22	346.95	-	-	-	-	-	-	-	-	-	-	700.17	-	-	-	700.17
Third Party Non-Contracted Recyclables	6.66	2.68	-	-	-	-	-	-	-	-	-	-	9.34	-	-	-	9.34
Third Party Contracted Recyclables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green/Organics	423.83	440.87	-	-	-	-	-	-	-	-	-	-	864.70	-	-	-	864.70
Inerts/C&D	605.02	481.27	-	-	-	-	-	-	-	-	-	-	1,086.29	-	-	-	1,086.29
Subtotal - Disposed	353.22	346.95	-	-	-	-	-	-	-	-	-	-	700.17	-	-	-	700.17
Subtotal - Diverted	1,035.51	924.82	-	-	-	-	-	-	-	-	-	-	1,960.33	-	-	-	1,960.33
Subtotal - Diversion Percentage	58%	57%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	58%	0%	0%	0%	58%
OVERALL TOTAL	1,388.73	1,271.77	-	-	-	-	-	-	-	-	-	-	2,660.50	-	-	-	2,660.50
OVERALL TOTAL FACILITY TONS																	
Municipal Solid Waste	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
Recyclables	7,221.44	6,157.14	-	-	-	-	-	-	-	-	-	-	13,378.58	-	-	-	13,378.58
Recycling TS (Bulkv, Franchise, TS Diversion)	121.26	108.23	-	-	-	-	-	-	-	-	-	-	229.49	-	-	-	229.49
Green/Organics	11,278.11	9,263.77	-	-	-	-	-	-	-	-	-	-	20,541.88	-	-	-	20,541.88
Inerts/C&D	3,585.41	3,346.00	-	-	-	-	-	-	-	-	-	-	6,931.41	-	-	-	6,931.41
Subtotal - Disposed	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
Subtotal - Diverted	22,206.22	18,875.14	-	-	-	-	-	-	-	-	-	-	41,081.36	-	-	-	41,081.36
Subtotal - Diversion Percentage	53%	52%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	53%	0%	0%	0%	53%
OVERALL TOTAL	42,099.86	36,066.04	-	-	-	-	-	-	-	-	-	-	78,165.90	-	-	-	78,165.90
TRANSFER STATION & MRF VOLUME SUMMARY																	
Total Transfer Station Volume	34,878.42	29,908.90	-	-	-	-	-	-	-	-	-	-	64,787.32	-	-	-	64,787.32
Total MRF Volume	7,221.44	6,157.14	-	-	-	-	-	-	-	-	-	-	13,378.58	-	-	-	13,378.58
OVERALL TOTAL	42,099.86	36,066.04	-	-	-	-	-	-	-	-	-	-	78,165.90	-	-	-	78,165.90

Attachment 3
Shoreway Facility Outbound Summary Report
February 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Ox Mountain Solid Waste	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Landfill Solid Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MSW	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
INERT MATERIALS (C&D / INERTS) - OUTBOUND TONS																	
Zanker Road C&D	3,585.41	3,346.00	-	-	-	-	-	-	-	-	-	-	6,931.41	-	-	-	6,931.41
Ox Mountain Inert Material	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D / INERTS	3,585.41	3,346.00	-	-	-	-	-	-	-	-	-	-	6,931.41	-	-	-	6,931.41
ORANICS / GREEN WASTE / FOOD WASTE - OUTBOUND TONS																	
Recology Grover Food	2,357.60	2,244.12	-	-	-	-	-	-	-	-	-	-	4,601.72	-	-	-	4,601.72
Recology Grover Green/Organics	4,161.18	3,381.20	-	-	-	-	-	-	-	-	-	-	7,542.38	-	-	-	7,542.38
Republic Newby Island Food	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Republic Newby Island Green/Organics	4,759.33	3,638.45	-	-	-	-	-	-	-	-	-	-	8,397.78	-	-	-	8,397.78
Belief Systems Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Zanker Road Green Waste	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ORGANICS / GREEN / FOOD WASTE	11,278.11	9,263.77	-	-	-	-	-	-	-	-	-	-	20,541.88	-	-	-	20,541.88
OTHER DIVERSION - OUTBOUND TONS																	
Scrap Metal	71.51	56.57	-	-	-	-	-	-	-	-	-	-	128.08	-	-	-	128.08
Household Batteries	5.91	3.17	-	-	-	-	-	-	-	-	-	-	9.08	-	-	-	9.08
Refrigerators	6.87	11.24	-	-	-	-	-	-	-	-	-	-	18.11	-	-	-	18.11
Electronic Materials	31.09	31.24	-	-	-	-	-	-	-	-	-	-	62.33	-	-	-	62.33
Mattresses	7.87	8.05	-	-	-	-	-	-	-	-	-	-	15.92	-	-	-	15.92
Tires	3.92	1.13	-	-	-	-	-	-	-	-	-	-	5.05	-	-	-	5.05
Cardboard (outbound from Transfer to MRF)	5.93	2.85	-	-	-	-	-	-	-	-	-	-	8.78	-	-	-	8.78
Mixed Plastic (outbound from Transfer to MRF)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Carpet	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reusables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER DIVERSION	133.10	114.25	-	-	-	-	-	-	-	-	-	-	247.35	-	-	-	247.35
MATERIALS RECOVERY FACILITY & PUBLIC RECYCLING CENTER																	
Recyclable Fiber	3,543.44	2,181.80	-	-	-	-	-	-	-	-	-	-	5,725.24	-	-	-	5,725.24
Recyclable Containers	2,130.18	1,788.29	-	-	-	-	-	-	-	-	-	-	3,918.47	-	-	-	3,918.47
MRF Residual Franchise	1,365.82	1,286.77	-	-	-	-	-	-	-	-	-	-	2,654.59	-	-	-	2,654.59
Drop Off	19.72	15.37	-	-	-	-	-	-	-	-	-	-	35.09	-	-	-	35.09
TOTAL MRF & PUBLIC RECYCLING CENER	7,059.16	5,274.23	-	-	-	-	-	-	-	-	-	-	12,333.39	-	-	-	12,333.39
SHOREWAY FACILITY SUMMARY																	
Municipal Solid Waste	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
MRF Recyclables	7,059.16	5,274.23	-	-	-	-	-	-	-	-	-	-	12,333.39	-	-	-	12,333.39
MRF/PRC Inventory (+/-)	162.28	882.91	-	-	-	-	-	-	-	-	-	-	1,045.19	-	-	-	1,045.19
TS Recyclables	133.10	114.25	-	-	-	-	-	-	-	-	-	-	247.35	-	-	-	247.35
Green/Organics	11,278.11	9,263.77	-	-	-	-	-	-	-	-	-	-	20,541.88	-	-	-	20,541.88
Inerts/C&D	3,585.41	3,346.00	-	-	-	-	-	-	-	-	-	-	6,931.41	-	-	-	6,931.41
OVERALL TOTAL	42,111.70	36,072.06	-	-	-	-	-	-	-	-	-	-	78,183.76	-	-	-	78,183.76
SHOREWAY FACILITY DIVERSION TOTAL	52.37%	49.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	51.23%	0.00%	0.00%	0.00%	51.23%
Total Transfer Station Outbound	34,890.26	29,914.92	-	-	-	-	-	-	-	-	-	-	64,805.18	-	-	-	64,805.18
Total MRF Outbound	7,221.44	6,157.14	-	-	-	-	-	-	-	-	-	-	13,378.58	-	-	-	13,378.58
SHOREWAY FACILITY OUTBOUND TOTAL	42,111.70	36,072.06	-	-	-	-	-	-	-	-	-	-	78,183.76	-	-	-	78,183.76

**Attachment 4
Commodity Value 13-Month Trend and Market Report
February 2019**

	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19
Scrap Value Per Ton													
Fiber	\$ 59.73	\$ 33.10	\$ 20.76	\$ 19.78	\$ 21.67	\$ 35.40	\$ 41.49	\$ 41.87	\$ 45.74	\$ 48.25	\$ 36.64	\$ 43.53	\$ 36.75
Plastics	\$ 218.50	\$ 241.38	\$ 263.48	\$ 292.85	\$ 309.71	\$ 299.07	\$ 309.48	\$ 239.44	\$ 268.12	\$ 263.60	\$ 235.26	\$ 225.24	\$ 242.03
Aluminum	\$ 900.00	\$ 900.00	\$ 860.00	\$ 1,000.00	\$ 1,100.00	\$ 1,000.00	\$ 940.00	\$ 800.00	\$ 800.00	\$ 700.00	\$ 740.00	\$ 640.00	\$ 600.00
Metal	\$ 111.33	\$ 119.44	\$ 116.66	\$ 104.41	\$ 106.74	\$ 95.99	\$ 104.01	\$ 87.18	\$ 91.14	\$ 86.94	\$ 78.60	\$ 64.65	\$ 64.11

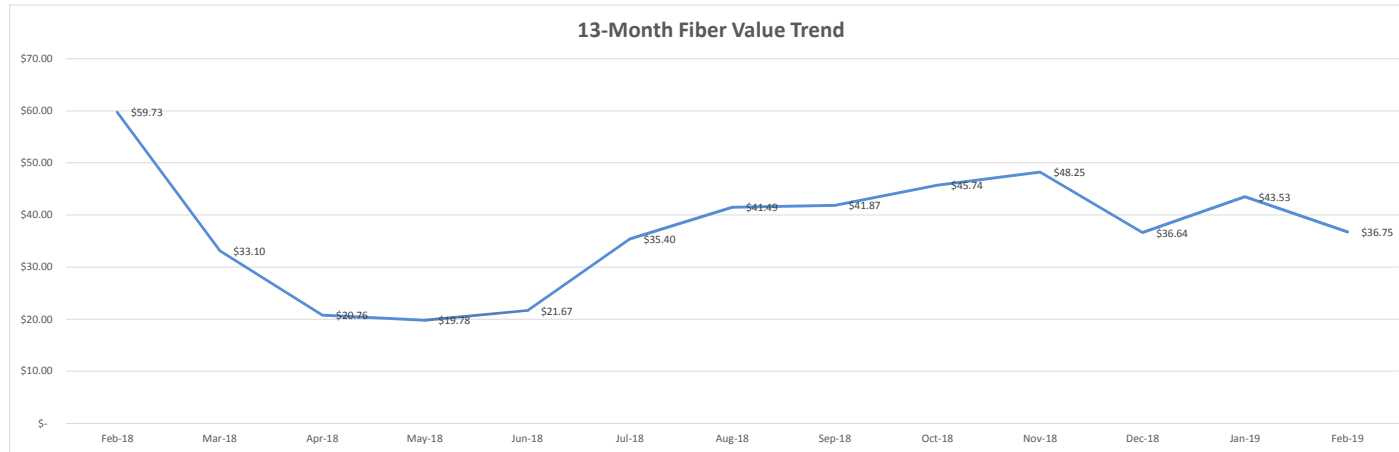
Scrap Value Variance													
Fiber	\$ (17.17)	\$ (26.63)	\$ (12.34)	\$ (0.97)	\$ 1.89	\$ 13.73	\$ 6.09	\$ 0.38	\$ 3.87	\$ 2.51	\$ (11.61)	\$ 6.89	\$ (6.78)
Plastics	\$ 40.12	\$ 22.88	\$ 22.10	\$ 29.37	\$ 16.87	\$ (10.64)	\$ 10.41	\$ (70.04)	\$ 28.68	\$ (4.52)	\$ (28.34)	\$ (10.02)	\$ 16.79
Aluminum	\$ (0.00)	\$ 0.00	\$ (40.00)	\$ 140.00	\$ 100.00	\$ (100.00)	\$ (60.00)	\$ (140.00)	\$ -	\$ (100.00)	\$ 40.00	\$ (100.00)	\$ (40.00)
Metal	\$ (7.41)	\$ 8.11	\$ (2.78)	\$ (12.26)	\$ 2.33	\$ (10.75)	\$ 8.02	\$ (16.83)	\$ 3.97	\$ (4.20)	\$ (8.34)	\$ (13.96)	\$ (0.53)

Percentage Increase/(Decrease)													
Fiber	-29%	-80%	-59%	-5%	9%	39%	15%	1%	8%	5%	-32%	16%	-18%
Plastics	18%	9%	8%	10%	5%	-4%	3%	-29%	11%	-2%	-12%	-4%	7%
Aluminum	0%	0%	-5%	14%	9%	-10%	-6%	-18%	0%	-14%	5%	-16%	-7%
Metal	-7%	7%	-2%	-12%	2%	-11%	8%	-19%	4%	-5%	-11%	-22%	-1%

Total Revenue - Containers	\$ 354,139.27	\$ 592,161.42	\$ 450,651.61	\$ 398,957.08	\$ 503,253.21	\$ 463,564.29	\$ 559,751.70	\$ 501,147.56	\$ 648,065.95	\$ 508,242.79	\$ 500,006.37	\$ 549,082.30	\$ 554,671.97
Total Revenue - Fiber	\$ 197,008.87	\$ 101,381.41	\$ 57,494.71	\$ 80,898.81	\$ 79,421.43	\$ 119,322.70	\$ 157,909.62	\$ 120,471.92	\$ 174,935.27	\$ 152,872.96	\$ 139,518.99	\$ 153,423.33	\$ 79,858.86
Total Revenue	\$ 551,148.14	\$ 693,542.83	\$ 508,146.32	\$ 479,855.89	\$ 582,674.64	\$ 582,886.99	\$ 717,661.32	\$ 621,619.48	\$ 823,001.22	\$ 661,115.75	\$ 639,525.36	\$ 702,505.63	\$ 634,530.83

Total Tons - Containers	1,291.22	1,685.79	1,593.73	1,801.33	1,592.83	1,308.90	1,973.68	1,413.39	1,773.58	1,678.40	1,699.60	2,130.18	1,788.29
Total Tons - Fiber	3,306.11	3,071.13	2,774.17	4,092.66	3,668.00	3,373.30	3,808.21	2,881.95	3,843.46	3,187.32	3,861.43	3,537.51	2,178.95
Total Tons	4,597.33	4,756.92	4,367.90	5,893.99	5,260.83	4,682.20	5,781.89	4,295.34	5,617.04	4,865.72	5,561.03	5,667.69	3,967.24

Avg Rate/Ton - Containers	\$ 274.27	\$ 351.27	\$ 282.77	\$ 221.48	\$ 315.95	\$ 354.16	\$ 283.61	\$ 354.57	\$ 365.40	\$ 302.81	\$ 294.19	\$ 257.76	\$ 310.17
Avg Rate/Ton - Fiber	\$ 59.59	\$ 33.01	\$ 20.73	\$ 19.77	\$ 21.65	\$ 35.37	\$ 41.47	\$ 41.80	\$ 45.52	\$ 47.96	\$ 36.13	\$ 43.37	\$ 36.65
Total Avg Rate/Ton	\$ 119.88	\$ 145.80	\$ 116.34	\$ 81.41	\$ 110.76	\$ 124.49	\$ 124.12	\$ 144.72	\$ 146.52	\$ 135.87	\$ 115.00	\$ 123.95	\$ 159.94



**Attachment 5
Trucking Efficiency Report
February 2019**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Ox Mountain	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
Loads	787.00	685.00	-	-	-	-	-	-	-	-	-	-	1,472.00	-	-	-	1,472.00
Average Tons/Load	25.28	25.10	-	-	-	-	-	-	-	-	-	-	25.19	-	-	-	25.19
Other Landfill																	
Loads																	
Average Tons/Load																	
TOTAL MUNICIPAL SOLID WASTE (MSW)																	
TONS	19,893.64	17,190.90	-	-	-	-	-	-	-	-	-	-	37,084.54	-	-	-	37,084.54
LOADS	787.00	685.00	-	-	-	-	-	-	-	-	-	-	1,472.00	-	-	-	1,472.00
AVERAGE TONS/LOAD	25.28	25.10	-	-	-	-	-	-	-	-	-	-	25.19	-	-	-	25.19
Loads Saved / Month (est. 22 tons/Ld.)	138.29	114.58	-	-	-	-	-	-	-	-	-	-	213.66	-	-	-	213.66
INERT MATERIALS (C&D / INERTS)																	
Zanker Road	3,585.41	3,346.00	-	-	-	-	-	-	-	-	-	-	6,931.41	-	-	-	6,931.41
Loads	180.00	164.00	-	-	-	-	-	-	-	-	-	-	344.00	-	-	-	344.00
Average Tons/Load	19.92	20.40	-	-	-	-	-	-	-	-	-	-	20.15	-	-	-	20.15
OX Mountain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL C&D AND INERTS																	
TONS	3,585.41	3,346.00	-	-	-	-	-	-	-	-	-	-	6,931.41	-	-	-	6,931.41
LOADS	180.00	164.00	-	-	-	-	-	-	-	-	-	-	344.00	-	-	-	344.00
AVERAGE TONS/LOAD	19.92	20.40	-	-	-	-	-	-	-	-	-	-	20.15	-	-	-	20.15
Loads Saved / Month (est. 19 tons/Ld.)	8.71	12.11	-	-	-	-	-	-	-	-	-	-	20.81	-	-	-	20.81
GREEN WASTE/ORGANICS																	
Recology Grover	6,518.78	5,625.32	-	-	-	-	-	-	-	-	-	-	12,144.10	-	-	-	12,144.10
Loads	272.00	234.00	-	-	-	-	-	-	-	-	-	-	506.00	-	-	-	506.00
Average Tons/Load	23.97	24.04	-	-	-	-	-	-	-	-	-	-	24.00	-	-	-	24.00
Republic Newby Island	4,759.33	3,638.45	-	-	-	-	-	-	-	-	-	-	8,397.78	-	-	-	8,397.78
Loads	201.00	151.00	-	-	-	-	-	-	-	-	-	-	352.00	-	-	-	352.00
Average Tons/Load	23.68	24.10	-	-	-	-	-	-	-	-	-	-	23.86	-	-	-	23.86
Zanker Road	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Biofuel Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Disposal Site	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Loads	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Average Tons/Load	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL GREEN WASTE/ORGANICS																	
TONS	11,278.11	9,263.77	-	-	-	-	-	-	-	-	-	-	20,541.88	-	-	-	20,541.88
LOADS	473.00	385.00	-	-	-	-	-	-	-	-	-	-	858.00	-	-	-	858.00
AVERAGE TONS/LOAD	23.84	24.06	-	-	-	-	-	-	-	-	-	-	23.94	-	-	-	23.94
Loads Saved / Month (est. 20 T/Ld.)	90.91	78.19	-	-	-	-	-	-	-	-	-	-	169.09	-	-	-	169.09
OVERALL TRUCK TRIP SAVINGS/MONTH COMPARED TO 2010 ESTIMATES																	
OVERALL TRUCK TRIP SAV/MTH COMPARED TO EST	237.90	204.87	-	-	-	-	-	-	-	-	-	-	442.77	-	-	-	442.77
Miles Saved	11,649.36	10,493.71	-	-	-	-	-	-	-	-	-	-	22,143.07	-	-	-	22,143.07
Gallons of Fuels Saved	2,912.34	2,623.43	-	-	-	-	-	-	-	-	-	-	5,535.77	-	-	-	5,535.77
Pounds of CO2 savings (22.2 lbs./gal of fuel)	64,653.93	58,240.10	-	-	-	-	-	-	-	-	-	-	122,894.04	-	-	-	122,894.04
Pounds of Carbon savings (6.12 lbs./gal of fuel)	17,823.52	16,055.38	-	-	-	-	-	-	-	-	-	-	33,878.90	-	-	-	33,878.90

Attachment 6
Self-Haul Monthly Yards/Ton Ratio
February 2019

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	YTD
Outbound Tons shipped from Transfer	34,890.26	29,914.92	-	-	-	-	-	-	-	-	-	-	64,805.18	-	-	-	64,805.18
Inbound Tons to the Transfer Station	29,610.50	25,491.60	-	-	-	-	-	-	-	-	-	-	55,102.10	-	-	-	55,102.10
Mass Balance weight of Inbound Self-Haul material to TS	5,279.76	4,423.32	-	-	-	-	-	-	-	-	-	-	9,703.08	-	-	-	9,703.08
Total Inbound Cubic Yards for Self-Haul Loads	16,001.60	13,613.00	-	-	-	-	-	-	-	-	-	-	29,614.60	-	-	-	29,614.60
Self-Haul Conversion Ratio - yards/ton (Goal ≥ 2.76)	3.03	3.08	-	-	-	-	-	-	-	-	-	-	3.05	-	-	-	3.05
DIFFERENCE OF Self-Haul Conversion Ratio from 2.76	0.27	0.32	-	-	-	-	-	-	-	-	-	-	0.29	-	-	-	0.29

Attachment 7
Liquidated Damages
February 2019

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

Q1 Comments

Q2 Comments

Q3 Comments

Q4 Comments

Attachment 8
GENERAL FACILITY REPORTING
February 2019

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 1:20: Driver pulling self into cab felt pain in shoulder.	No LEA inspection was conducted in January	SBR has posted and is currently conducting interviews with candidates for the positions of: -Administrative Assistant -Mechanic/Welder	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In January, recovery rate was 81.4%	Cardboard and Mix Paper pricing remained flat month over month, with the sale price at \$97 per ton and \$11 per ton respectively.	Nothing to Report
FEB 2:25: As Driver was opening the rear doors of his trailer, a boulder fell out and rolled on to his leg. Driver was sent to the Clinic and to a Specialist who determined his leg was fractured.	2:27 -LEA Inspection. No Notice of Violations or Areas of Concern were identified.	SBR has posted and is currently conducting interviews with candidates for the positions of: -Administrative Assistant -Mechanic/Welder Travis Dobson, Maintenance Supervisor tendered his resignation. SBR has made an offer to a candidate for this position.	Nothing to Report	Additional MRF Sort Labor and Bale Dressers are making a concerted effort to remove prohibitive material from the recycling stream. This results in an increase in residual from processing. In February, recovery rate was 81.3%	OCC price dropped \$21 per ton to \$78 per ton. • MP price dropped \$10 per ton to \$1 per ton. • Container pricing improved \$20.75 per ton (in aggregate).	Nothing to Report
MAR						
APR						
MAY						
JUN						
JUL						
AUG						
SEP						
OCT						
NOV						
DEC						

**Attachment 9
Member Agency Monthly Tonnage Report
February 2019**

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
1 ATHERTON																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	26.35	10.78	-	-	-	-	-	-	-	-	-	-	37.13	-	-	-	37.13
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	108.00	93.60	-	-	-	-	-	-	-	-	-	-	201.61	-	-	-	201.61
Self-Haul Green Waste	SBR	9.45	9.60	-	-	-	-	-	-	-	-	-	-	19.05	-	-	-	19.05
Self-Haul Inert / C&D	SBR	97.96	83.56	-	-	-	-	-	-	-	-	-	-	181.53	-	-	-	181.53
Subtotal - Disposed		26.35	10.78	-	-	-	-	-	-	-	-	-	-	37.13	-	-	-	37.13
Subtotal - Diverted		215.42	186.76	-	-	-	-	-	-	-	-	-	-	402.19	-	-	-	402.19
Overall Subtotal		241.78	197.54	-	-	-	-	-	-	-	-	-	-	439.31	-	-	-	439.31
2 BELMONT																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	57.75	41.97	-	-	-	-	-	-	-	-	-	-	99.72	-	-	-	99.72
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	18.59	19.38	-	-	-	-	-	-	-	-	-	-	37.97	-	-	-	37.97
Member Agency Inert / C&D	SBR	53.52	22.60	-	-	-	-	-	-	-	-	-	-	76.12	-	-	-	76.12
Subtotal - Disposed		57.75	41.97	-	-	-	-	-	-	-	-	-	-	99.72	-	-	-	99.72
Subtotal - Diverted		72.11	41.98	-	-	-	-	-	-	-	-	-	-	114.09	-	-	-	114.09
Overall Subtotal		129.86	83.95	-	-	-	-	-	-	-	-	-	-	213.81	-	-	-	213.81
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	174.71	84.41	-	-	-	-	-	-	-	-	-	-	259.12	-	-	-	259.12
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	162.23	164.25	-	-	-	-	-	-	-	-	-	-	326.48	-	-	-	326.48
Self-Haul Green Waste	SBR	13.68	37.07	-	-	-	-	-	-	-	-	-	-	50.75	-	-	-	50.75
Self-Haul Inert / C&D	SBR	143.26	123.80	-	-	-	-	-	-	-	-	-	-	267.06	-	-	-	267.06
Subtotal - Disposed		174.71	84.41	-	-	-	-	-	-	-	-	-	-	259.12	-	-	-	259.12
Subtotal - Diverted		319.17	325.12	-	-	-	-	-	-	-	-	-	-	644.29	-	-	-	644.29
Overall Subtotal		493.87	409.54	-	-	-	-	-	-	-	-	-	-	903.41	-	-	-	903.41
3 BURLINGAME																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	57.58	24.00	-	-	-	-	-	-	-	-	-	-	81.59	-	-	-	81.59
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	90.14	90.39	-	-	-	-	-	-	-	-	-	-	180.52	-	-	-	180.52
Self-Haul Green Waste	SBR	4.68	12.08	-	-	-	-	-	-	-	-	-	-	16.76	-	-	-	16.76
Self-Haul Inert / C&D	SBR	83.24	76.99	-	-	-	-	-	-	-	-	-	-	160.24	-	-	-	160.24
Subtotal - Disposed		57.58	24.00	-	-	-	-	-	-	-	-	-	-	81.59	-	-	-	81.59
Subtotal - Diverted		178.06	179.46	-	-	-	-	-	-	-	-	-	-	357.52	-	-	-	357.52
Overall Subtotal		235.64	203.47	-	-	-	-	-	-	-	-	-	-	439.11	-	-	-	439.11
4 EAST PALO ALTO																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	43.43	18.45	-	-	-	-	-	-	-	-	-	-	61.88	-	-	-	61.88
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	26.79	21.81	-	-	-	-	-	-	-	-	-	-	48.61	-	-	-	48.61
Self-Haul Green Waste	SBR	4.59	8.44	-	-	-	-	-	-	-	-	-	-	13.03	-	-	-	13.03
Self-Haul Inert / C&D	SBR	21.08	12.55	-	-	-	-	-	-	-	-	-	-	33.62	-	-	-	33.62
Subtotal - Disposed		43.43	18.45	-	-	-	-	-	-	-	-	-	-	61.88	-	-	-	61.88
Subtotal - Diverted		52.46	42.80	-	-	-	-	-	-	-	-	-	-	95.26	-	-	-	95.26
Overall Subtotal		95.89	61.25	-	-	-	-	-	-	-	-	-	-	157.14	-	-	-	157.14

**Attachment 9
Member Agency Monthly Tonnage Report
February 2019**

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
5 FOSTER CITY																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	1.83	2.59	-	-	-	-	-	-	-	-	-	-	4.42	-	-	-	4.42
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	4.68	10.93	-	-	-	-	-	-	-	-	-	-	15.61	-	-	-	15.61
Member Agency Inert / C&D	SBR	15.24	17.24	-	-	-	-	-	-	-	-	-	-	32.48	-	-	-	32.48
Subtotal - Disposed		1.83	2.59	-	-	-	-	-	-	-	-	-	-	4.42	-	-	-	4.42
Subtotal - Diverted		19.92	28.17	-	-	-	-	-	-	-	-	-	-	48.09	-	-	-	48.09
Overall Subtotal		21.75	30.76	-	-	-	-	-	-	-	-	-	-	52.51	-	-	-	52.51
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	43.43	15.84	-	-	-	-	-	-	-	-	-	-	59.27	-	-	-	59.27
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	72.38	70.94	-	-	-	-	-	-	-	-	-	-	143.32	-	-	-	143.32
Self-Haul Green Waste	SBR	4.31	9.27	-	-	-	-	-	-	-	-	-	-	13.58	-	-	-	13.58
Self-Haul Inert / C&D	SBR	66.59	60.45	-	-	-	-	-	-	-	-	-	-	127.04	-	-	-	127.04
Subtotal - Disposed		43.43	15.84	-	-	-	-	-	-	-	-	-	-	59.27	-	-	-	59.27
Subtotal - Diverted		143.29	140.66	-	-	-	-	-	-	-	-	-	-	283.94	-	-	-	283.94
Overall Subtotal		186.72	156.49	-	-	-	-	-	-	-	-	-	-	343.21	-	-	-	343.21
6 HILLSBOROUGH																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	22.94	20.57	-	-	-	-	-	-	-	-	-	-	43.51	-	-	-	43.51
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	109.27	92.97	-	-	-	-	-	-	-	-	-	-	202.25	-	-	-	202.25
Self-Haul Green Waste	SBR	5.87	13.57	-	-	-	-	-	-	-	-	-	-	19.45	-	-	-	19.45
Self-Haul Inert / C&D	SBR	102.91	78.72	-	-	-	-	-	-	-	-	-	-	181.63	-	-	-	181.63
Subtotal - Disposed		22.94	20.57	-	-	-	-	-	-	-	-	-	-	43.51	-	-	-	43.51
Subtotal - Diverted		218.06	185.26	-	-	-	-	-	-	-	-	-	-	403.32	-	-	-	403.32
Overall Subtotal		241.00	205.84	-	-	-	-	-	-	-	-	-	-	446.83	-	-	-	446.83
7 MENLO PARK																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	101.26	69.56	-	-	-	-	-	-	-	-	-	-	170.82	-	-	-	170.82
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	159.96	162.14	-	-	-	-	-	-	-	-	-	-	322.10	-	-	-	322.10
Self-Haul Green Waste	SBR	13.58	11.75	-	-	-	-	-	-	-	-	-	-	25.34	-	-	-	25.34
Self-Haul Inert / C&D	SBR	143.17	147.97	-	-	-	-	-	-	-	-	-	-	291.14	-	-	-	291.14
Subtotal - Disposed		101.26	69.56	-	-	-	-	-	-	-	-	-	-	170.82	-	-	-	170.82
Subtotal - Diverted		316.71	321.86	-	-	-	-	-	-	-	-	-	-	638.57	-	-	-	638.57
Overall Subtotal		417.97	391.42	-	-	-	-	-	-	-	-	-	-	809.39	-	-	-	809.39
9 REDWOOD CITY																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	0.61	0.15	-	-	-	-	-	-	-	-	-	-	0.76	-	-	-	0.76
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	15.90	6.55	-	-	-	-	-	-	-	-	-	-	22.45	-	-	-	22.45
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		0.61	0.15	-	-	-	-	-	-	-	-	-	-	0.76	-	-	-	0.76
Subtotal - Diverted		15.90	6.55	-	-	-	-	-	-	-	-	-	-	22.45	-	-	-	22.45
Overall Subtotal		16.51	6.70	-	-	-	-	-	-	-	-	-	-	23.21	-	-	-	23.21
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	877.97	435.46	-	-	-	-	-	-	-	-	-	-	1,313.42	-	-	-	1,313.42
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	840.11	982.30	-	-	-	-	-	-	-	-	-	-	1,822.42	-	-	-	1,822.42
Self-Haul Green Waste	SBR	233.51	327.71	-	-	-	-	-	-	-	-	-	-	561.22	-	-	-	561.22
Self-Haul Inert / C&D	SBR	584.54	636.36	-	-	-	-	-	-	-	-	-	-	1,220.90	-	-	-	1,220.90
Subtotal - Disposed		877.97	435.46	-	-	-	-	-	-	-	-	-	-	1,313.42	-	-	-	1,313.42
Subtotal - Diverted		1,658.16	1,946.37	-	-	-	-	-	-	-	-	-	-	3,604.53	-	-	-	3,604.53
Overall Subtotal		2,536.13	2,381.83	-	-	-	-	-	-	-	-	-	-	4,917.96	-	-	-	4,917.96

**Attachment 9
Member Agency Monthly Tonnage Report
February 2019**

Member Agency/Type	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
10 SAN CARLOS																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	0.15	-	-	-	-	-	-	-	-	-	-	-	0.15	-	-	-	0.15
Member Agency Inert / C&D	SBR	19.86	-	-	-	-	-	-	-	-	-	-	-	19.86	-	-	-	19.86
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		20.01	-	-	-	-	-	-	-	-	-	-	-	20.01	-	-	-	20.01
Overall Subtotal		20.01	-	-	-	-	-	-	-	-	-	-	-	20.01	-	-	-	20.01
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	15.62	6.86	-	-	-	-	-	-	-	-	-	-	22.47	-	-	-	22.47
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	634.63	692.85	-	-	-	-	-	-	-	-	-	-	1,327.48	-	-	-	1,327.48
Self-Haul Green Waste	SBR	170.09	288.65	-	-	-	-	-	-	-	-	-	-	458.73	-	-	-	458.73
Self-Haul Inert / C&D	SBR	459.63	400.45	-	-	-	-	-	-	-	-	-	-	860.08	-	-	-	860.08
Subtotal - Disposed		15.62	6.86	-	-	-	-	-	-	-	-	-	-	22.47	-	-	-	22.47
Subtotal - Diverted		1,264.34	1,381.94	-	-	-	-	-	-	-	-	-	-	2,646.29	-	-	-	2,646.29
Overall Subtotal		1,279.96	1,388.80	-	-	-	-	-	-	-	-	-	-	2,668.76	-	-	-	2,668.76
11 SAN MATEO																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	13.10	10.76	-	-	-	-	-	-	-	-	-	-	23.86	-	-	-	23.86
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		13.10	10.76	-	-	-	-	-	-	-	-	-	-	23.86	-	-	-	23.86
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		13.10	10.76	-	-	-	-	-	-	-	-	-	-	23.86	-	-	-	23.86
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	449.45	258.63	-	-	-	-	-	-	-	-	-	-	708.08	-	-	-	708.08
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	742.31	720.29	-	-	-	-	-	-	-	-	-	-	1,462.60	-	-	-	1,462.60
Self-Haul Green Waste	SBR	156.32	247.77	-	-	-	-	-	-	-	-	-	-	404.08	-	-	-	404.08
Self-Haul Inert / C&D	SBR	571.93	461.46	-	-	-	-	-	-	-	-	-	-	1,033.39	-	-	-	1,033.39
Subtotal - Disposed		449.45	258.63	-	-	-	-	-	-	-	-	-	-	708.08	-	-	-	708.08
Subtotal - Diverted		1,470.55	1,429.52	-	-	-	-	-	-	-	-	-	-	2,900.07	-	-	-	2,900.07
Overall Subtotal		1,920.01	1,688.15	-	-	-	-	-	-	-	-	-	-	3,608.15	-	-	-	3,608.15
12 SAN MATEO COUNTY																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	3.17	1.14	-	-	-	-	-	-	-	-	-	-	4.31	-	-	-	4.31
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2.54	0.71	-	-	-	-	-	-	-	-	-	-	3.25	-	-	-	3.25
Self-Haul Green Waste	SBR	0.46	0.66	-	-	-	-	-	-	-	-	-	-	1.12	-	-	-	1.12
Self-Haul Inert / C&D	SBR	2.00	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	2.00
Subtotal - Disposed		3.17	1.14	-	-	-	-	-	-	-	-	-	-	4.31	-	-	-	4.31
Subtotal - Diverted		5.00	1.37	-	-	-	-	-	-	-	-	-	-	6.38	-	-	-	6.38
Overall Subtotal		8.18	2.52	-	-	-	-	-	-	-	-	-	-	10.69	-	-	-	10.69
13 WEST BAY																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF Residue	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Green Waste	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Self-Haul Inert / C&D	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Disposed		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal - Diverted		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Subtotal		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**Attachment 9
Member Agency Monthly Tonnage Report
February 2019**

	Data Source	JAN Net Tons Collected	FEB Net Tons Collected	MAR Net Tons Collected	APR Net Tons Collected	MAY Net Tons Collected	JUN Net Tons Collected	JUL Net Tons Collected	AUG Net Tons Collected	SEP Net Tons Collected	OCT Net Tons Collected	NOV Net Tons Collected	DEC Net Tons Collected	Q1 Net Tons Collected	Q2 Net Tons Collected	Q3 Net Tons Collected	Q4 Net Tons Collected	YTD Net Tons Collected
TOTAL SBWMA																		
Member Agency Vehicles																		
Member Agency Solid Waste	SBR	73.29	55.47	-	-	-	-	-	-	-	-	-	-	128.76	-	-	-	128.76
Member Agency Recycling	SBR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Member Agency Organics	SBR	39.32	36.86	-	-	-	-	-	-	-	-	-	-	76.18	-	-	-	76.18
Member Agency Inert / C&D	SBR	88.62	39.84	-	-	-	-	-	-	-	-	-	-	128.46	-	-	-	128.46
Subtotal - Disposed		73.29	55.47	-	-	-	-	-	-	-	-	-	-	128.76	-	-	-	128.76
Subtotal - Diverted		127.94	76.70	-	-	-	-	-	-	-	-	-	-	204.64	-	-	-	204.64
Overall Subtotal		201.23	132.17	-	-	-	-	-	-	-	-	-	-	333.40	-	-	-	333.40
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	1,815.91	945.70	-	-	-	-	-	-	-	-	-	-	2,761.60	-	-	-	2,761.60
MRF Residue		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transfer Station & Other Recycling	SBR	2,948.37	3,092.26	-	-	-	-	-	-	-	-	-	-	6,040.63	-	-	-	6,040.63
Self-Haul Green Waste	SBR	616.55	966.57	-	-	-	-	-	-	-	-	-	-	1,583.11	-	-	-	1,583.11
Self-Haul Inert / C&D	SBR	2,276.31	2,082.31	-	-	-	-	-	-	-	-	-	-	4,358.62	-	-	-	4,358.62
Subtotal - Disposed		1,815.91	945.70	-	-	-	-	-	-	-	-	-	-	2,761.60	-	-	-	2,761.60
Subtotal - Diverted		5,841.23	6,141.13	-	-	-	-	-	-	-	-	-	-	11,982.36	-	-	-	11,982.36
Overall Subtotal		7,657.14	7,086.83	-	-	-	-	-	-	-	-	-	-	14,743.97	-	-	-	14,743.97
NON-SBWMA JURISDICTIONS																		
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	550.71	322.14	-	-	-	-	-	-	-	-	-	-	872.86	-	-	-	872.86
Transfer Station & Other Recycling	SBR	510.75	595.69	-	-	-	-	-	-	-	-	-	-	1,106.44	-	-	-	1,106.44
Self-Haul Green Waste	SBR	50.39	105.92	-	-	-	-	-	-	-	-	-	-	156.32	-	-	-	156.32
Self-Haul Inert / C&D	SBR	447.43	479.10	-	-	-	-	-	-	-	-	-	-	926.53	-	-	-	926.53
Subtotal - Disposed		550.71	322.14	-	-	-	-	-	-	-	-	-	-	872.86	-	-	-	872.86
Subtotal - Diverted		1,008.57	1,180.72	-	-	-	-	-	-	-	-	-	-	2,189.29	-	-	-	2,189.29
Overall Subtotal		1,559.28	1,502.86	-	-	-	-	-	-	-	-	-	-	3,062.14	-	-	-	3,062.14
Transfer Station Diversion Rate		64.68%	78.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	71.50%	#DIV/0!	#DIV/0!	#DIV/0!	71.50%
SEC SUMMARY																		
Transfer Station & Third Party																		
Self-Haul Solid Waste	SBR	2,366.62	1,267.84	-	-	-	-	-	-	-	-	-	-	3,634.46	-	-	-	3,634.46
Transfer Station & Other Recycling	SBR	3,459.11	3,687.95	-	-	-	-	-	-	-	-	-	-	7,147.07	-	-	-	7,147.07
Self-Haul Green Waste	SBR	666.94	1,072.49	-	-	-	-	-	-	-	-	-	-	1,739.43	-	-	-	1,739.43
Self-Haul Inert / C&D	SBR	2,723.74	2,561.41	-	-	-	-	-	-	-	-	-	-	5,285.15	-	-	-	5,285.15
Subtotal - Disposed		2,366.62	1,267.84	-	-	-	-	-	-	-	-	-	-	3,634.46	-	-	-	3,634.46
Subtotal - Diverted		6,849.79	7,321.85	-	-	-	-	-	-	-	-	-	-	14,171.65	-	-	-	14,171.65
Overall Subtotal		9,216.41	8,589.69	-	-	-	-	-	-	-	-	-	-	17,806.11	-	-	-	17,806.11
Transfer Station Diversion Rate		74.32%	85.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	79.59%	#DIV/0!	#DIV/0!	#DIV/0!	79.59%
OVERALL SEC SUMMARY		9,216.41	8,589.69	-	-	-	-	-	-	-	-	-	-	17,806.11	-	-	-	17,806.11