

SOS/RTEBN Metrics	<i>October-December 2021</i>	
SHOWER POWER / Hygiene, Relationships		
<i>Qualitative Goal: Access to mobile hygiene and basic supplies leads to improved dignity and health, and opportunities for building relationships ("Friends of SOS") for goal setting and access to supportive resources.</i>		
Shower Events - Castro (Unique date/location)	12	
Shower Events - Rydin (Unique date/location)	24	
Shower Events - BARM (Unique date/location)	11	
Shower Events - Total (Unique date/location)	47	
Shower Events - Total		
Showers Provided - Castro	139	
Showers Provided - Rydin	377	
Showers Provided - BARM	123	
Showers Provided - Total	639	
Showers Provided - Total		
STREETS TEAM / Engagement, Trash, Infrastructure		
<i>Qualitative Goal: Outreach and sustained encampment relationships lead to improved living conditions for SOS employees and encampment dwellers overall.</i>		
Trash Removal Events - Rydin	61	
Trash Removal Events - Castro	50	
Trash Removal Events - Other Encampments	98	
Trash Visits Per Site	209	
Trash Visits Per Site		
Trash Removed (Tons) - Rydin	34	
Trash Removed (Tons) - Castro	33	
Trash Removed (Tons) - Other Encampments	45	
Trash Tons - Total	112	
Trash Tons - Total		
Encampments Serviced:	20	
City-led Abatements (Public Works):	4	
City-led Cleanups (Fire):	11	
New Toilets introduced and maintained:	3	
New Drinking Water Stations introduced and maintained:	3	
RVs Weatherized:	26	
RVs Weatherized		
SOS WORKFORCE / Employment, Personal Development		
<i>Qualitative Goal: Encampment residents empowered to achieve employment, improved wellness, housing, and full-time employment and self-sufficiency</i>		
Active Employees:	19	
Active Trainees:	0	

Certifications Earned:	0	
Upgrades in Housing Status:		
- Shared housing	1	
- Permanent housing	1	
Average Employee Hours per week (non-managerial):	17	
Total Hours Worked (non-managerial):	2,124	
Leveraged Funding / RPS Match		
Match Funds Raised:	\$43,000.00	
Collaborative Projects:	3	
Unique Volunteers:	12	
Safe Parking Host Program / Interim Shelter		
Host Site Assessments, Richmond:	10	
Host Permits:	0	
Sites in Operation:	0	
Unique Guests:	0	
Guest Goal-Setting:	0	

Customer: 5204537
Site ID: RI52

Golden Bear Transfer Station
Customer/Material Report
 Transactions from 10/01/2021 through 10/31/2021
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Full Details

Ticket	Date	Truck	In / Out	Yards	Units	Tons	Estimated Tons	Tax	Rate	Disposal Amount	Amount	
5204537 - Richmond-Cmty Dev Dep/Hmless Cleanp/Disp												
3015 - MSW-T												
5817963	10/01/21	528W90191	I	0.00	0.00	Hensley/Rich Prkw	0.67	0.00	\$0.00	\$110.00	\$73.70	\$73.70
5818157	10/02/21	528W90191	I	0.00	0.00	Castro St/Chevron	1.01	0.00	\$0.00	\$110.00	\$111.10	\$111.10
5818399	10/04/21	528W90191	I	0.00	0.00	Rydin	0.55	0.00	\$0.00	\$110.00	\$60.50	\$60.50
5818688	10/05/21	528W90191	I	0.00	0.00	Castro	0.74	0.00	\$0.00	\$110.00	\$81.40	\$81.40
5818969	10/06/21	528W90191	I	0.00	0.00	Castro/Rydin	0.92	0.00	\$0.00	\$110.00	\$101.20	\$101.20
5819010	10/06/21	528W90191	I	0.00	0.00	PR	0.76	0.00	\$0.00	\$110.00	\$83.60	\$83.60
5819062	10/06/21	528W90191	I	0.00	0.00	Rydin/Bayview	0.76	0.00	\$0.00	\$110.00	\$83.60	\$83.60
5820038	10/11/21	528W90191	I	0.00	0.00	E & W Greenway	0.95	0.00	\$0.00	\$110.00	\$104.50	\$104.50
5820235	10/12/21	528W90191	I	0.00	0.00	Rydin/Castro	0.68	0.00	\$0.00	\$110.00	\$74.80	\$74.80
5820382	10/12/21	528W90191	I	0.00	0.00	Rydin/Castro	0.71	0.00	\$0.00	\$110.00	\$78.10	\$78.10
5820569	10/13/21	528W90191	I	0.00	0.00	Boorman	0.71	0.00	\$0.00	\$110.00	\$78.10	\$78.10
5820958	10/14/21	528W90191	I	0.00	0.00	Brookside	0.84	0.00	\$0.00	\$110.00	\$92.40	\$92.40
5821243	10/15/21	528W90191	I	0.00	0.00	Castro/Rydin	0.79	0.00	\$0.00	\$110.00	\$86.90	\$86.90
5821552	10/18/21	528W90191	I	0.00	0.00	Cutting/Solan-80	0.58	0.00	\$0.00	\$110.00	\$63.80	\$63.80
5821681	10/18/21	528W90191	I	0.00	0.00	Rydin	0.61	0.00	\$0.00	\$110.00	\$67.10	\$67.10
5821953	10/19/21	528W90191	I	0.00	0.00	Castro	0.60	0.00	\$0.00	\$110.00	\$66.00	\$66.00
5822354	10/20/21	528W90191	I	0.00	0.00	Rydin/Castro	0.88	0.00	\$0.00	\$110.00	\$96.80	\$96.80
5822806	10/22/21	528W90191	I	0.00	0.00	Castro	1.49	0.00	\$0.00	\$110.00	\$163.90	\$163.90
5822997	10/23/21	528W90191	I	0.00	0.00	El-Sobrante	1.30	0.00	\$0.00	\$110.00	\$143.00	\$143.00
5823199	10/25/21	528W90191	I	0.00	0.00	Rydin/Central-80	0.99	0.00	\$0.00	\$110.00	\$108.90	\$108.90
5823728	10/27/21	528W90191	I	0.00	0.00	GRIP/23rd	1.37	0.00	\$0.00	\$110.00	\$150.70	\$150.70
5823793	10/27/21	528W90191	I	0.00	0.00	E & W Greenway	1.15	0.00	\$0.00	\$110.00	\$126.50	\$126.50
5823893	10/28/21	528W90191	I	0.00	0.00	Rydin	0.60	0.00	\$0.00	\$110.00	\$66.00	\$66.00
5824277	10/29/21	528W90191	I	0.00	0.00	Castro	1.13	0.00	\$0.00	\$110.00	\$124.30	\$124.30
5824394	10/29/21	528W90191	I	0.00	0.00	Rydin	0.38	0.00	\$0.00	\$110.00	\$41.80	\$41.80

Customer: 5204537
 Site ID: RI52

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 Full Details

Ticket	Date	Truck	In / Out	Yards	Units	Tons	Estimated Tons	Tax	Rate	Disposal Amount	Amount
5204537 - Richmond-Cmty Dev Dep/Hmless Cleanp/Disp											
3015 - MSW-T				0.00	0.00	21.17	0.00	\$0.00		\$2,328.70	\$2,328.70
<i>25 tickets and 25 transactions</i>											
5204537 - Richmond-Cmty Dev Dep/Hmless Cleanp/Di				0.00	0.00	21.17	0.00	\$0.00		\$2,328.70	\$2,328.70
<i>25 tickets and 25 transactions</i>											
Report Grand Totals				0.00	0.00	21.17	0.00	\$0.00		\$2,328.70	\$2,328.70
<i>25 tickets and 25 transactions</i>											

Golden Bear Transfer Station
Customer/Material Report
 Transactions from 11/15/2021 through 11/21/2021
 Inbound and Outbound Tickets
 Third Party and Intercompany Customers
 Recycle and Disposal Waste
 Full Details

Ticket	Date	Truck	In / Out	Yards	Units	Tons	Estimated Tons	Tax	Rate	Disposal Amount	Amount	
5204537 - Richmond-Cnty Dev Dep/Hmless Cleanp/Disp												
3015 - MSW-T												
5828134	11/15/21	528W90191	I	0.00	0.00	Rydin	0.33	0.00	\$0.00	\$110.00	\$36.30	\$36.30
5828238	11/16/21	528W90191	I	0.00	0.00	Castro	0.84	0.00	\$0.00	\$110.00	\$92.40	\$92.40
5828434	11/16/21	528W90191	I	0.00	0.00	Castro	0.65	0.00	\$0.00	\$110.00	\$71.50	\$71.50
5828838	11/18/21	528W90191	I	0.00	0.00	Rydin	0.62	0.00	\$0.00	\$110.00	\$68.20	\$68.20
3015 - MSW-T				0.00	0.00		2.44	0.00	\$0.00		\$268.40	\$268.40
<i>4 tickets and 4 transactions</i>												
3016 - MSW - Y												
5828992	11/18/21	528W90191	I	1.50	0.00		0.16	\$0.00	\$35.00	\$52.50	\$52.50	
3016 - MSW - Y				1.50	0.00		0.16	\$0.00		\$52.50	\$52.50	
<i>1 ticket and 1 transaction</i>												
5204537 - Richmond-Cnty Dev Dep/Hmless Cleanp/Di				1.50	0.00		0.16	\$0.00		\$320.90	\$320.90	
<i>5 tickets and 5 transactions</i>												
Report Grand Totals				1.50	0.00		0.16	\$0.00		\$320.90	\$320.90	
<i>5 tickets and 5 transactions</i>												

Golden Bear Transfer Station
Customer/Material Report
Transactions from 12/01/2021 through 12/31/2021
Inbound and Outbound Tickets
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Full Details

Ticket	Date	Truck	In / Out	Yards	Units	Tons	Estimated Tons	Tax	Rate	Disposal Amount	Amount
5204537 - Richmond-Cmty Dev Dep/Hmless Cleanp/Disp											
3015 - MSW-T											
5831748	12/01/21	528W90191	I	0.00	0.00	Brookside 0.71	0.00	\$0.00	\$110.00	\$78.10	\$78.10
5831862	12/02/21	528W90191	I	0.00	0.00	Castro/Rydin 1.19	0.00	\$0.00	\$110.00	\$130.90	\$130.90
5832015	12/02/21	528W90191	I	0.00	0.00	Brookside 0.75	0.00	\$0.00	\$110.00	\$82.50	\$82.50
5832154	12/03/21	528W90191	I	0.00	0.00	Kelsey/E Greenwa 0.94	0.00	\$0.00	\$110.00	\$103.40	\$103.40
5832631	12/06/21	528W90191	I	0.00	0.00	Rydin/Central-80 0.54	0.00	\$0.00	\$110.00	\$59.40	\$59.40
5832778	12/06/21	528W90191	I	0.00	0.00	Rydin/Seaport 0.87	0.00	\$0.00	\$110.00	\$95.70	\$95.70
5833064	12/07/21	528W90191	I	0.00	0.00	Castro 0.80	0.00	\$0.00	\$110.00	\$88.00	\$88.00
5833193	12/08/21	528W90191	I	0.00	0.00	Rydin 0.16	0.00	\$0.00	\$110.00	\$17.60	\$17.60
5834428	12/14/21	528W90191	I	0.00	0.00	---	0.00	\$0.00	\$110.00	\$64.90	\$64.90
				0.00	0.00		0.00	\$0.00	\$110.00	\$115.50	\$115.50

see next pages for rest of December

