- What is the name of your City?
 City of Miami
- 2. What is the population of your City? Pick the closest range of numbers. 100,001 500,000
- 3. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

4. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? N

5. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? Y

6. Does your City have a franchise system for the collection of waste by private haulers?

Yes

7. If Yes, is your franchise system an:

Non Exclusive

- 8. If your City has an exclusive franchise, how many areas/zones are designated?
- How many haulers provide services through your commercial franchise system?
 16 to 30
- 10. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Junk-Be-Gone, S&S National Waste, Choice Environmental Services, Eagle Carting, Eastern Waste Systems, Garbageman.com, J & M Scaffolds of FI, Lopefra Corp, Pronto Waste Services, Southern Waste Systems, Sunshine Recycling Services, Thunder Demolition, Town & Country Sanitation, Waste Management, Waste Pro of FI. Waste Services of FI, Waste Services USA,

11. What is the term of your commercial franchise contract(s)?

2 - 5 years

Responder: City of Miami

12. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

13. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 14. Are your multifamily properties considered commercial?
- 15. At what unit size are your multifamily properties considered commercial?

 5 or more
- 16. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

17. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 18. Are franchise haulers required to pay living or prevailing wages?
 Yes
- 19. Are franchise haulers required to provide health benefits?
- 20. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 21. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

22. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

23. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

24. What other fees are added to the franchise fee? Please check all that apply.
annual fee, per account fee, permit roll-off fee, fines, truck inspection
fee,

Responder: City of Miami

25. What are some of the uses of the collected franchise fees? Please check all that apply.

Franchise Fees go into the City's General Fund.

26. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

27. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

The City has a 311 system for citizen complaints that our department follows-up on.

- 28. Do you assess liquidated damages for poor service performances?

 Yes
- 29. Can a franchisee lose its rights due to service issues? **Yes**
- 30. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

When a call comes in regarding a complaint, it has to be resolved within 3 days, or stronger follow-up actions are taken. This could be a letter from our Director regarding the complaint and how the Franchisee will resolve the issue. If it is not, a final letter could be sent to the Franchisee by the Director informing them that they have14 days in which to resolve the matter, or the Franchisee is in jeopardy of losing his license with the City of Miami.

31. Please provide us with your full name, contact phone number and email address.

Steven H. Margolis, Staff Auditor, Pr. Office: 305-960-2811 Cell: 954-709-8886 smargolis@miamigov.com

Responder: City of Miami

32. What is the name of your City?

City of Phoenix

- 33. What is the population of your City? Pick the closest range of numbers. **1000001**
- 34. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

1000001

35. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? N

Multi-family households? N

36. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

37. Does your City have a franchise system for the collection of waste by private haulers?

No

38. If Yes, is your franchise system an:

Non Exclusive

- 39. If your City has an exclusive franchise, how many areas/zones are designated?
- 40. How many haulers provide services through your commercial franchise system?
- 41. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org
- 42. What is the term of your commercial franchise contract(s)?
- 43. Are your single family residential and multifamily residential properties combined into one franchise agreement?
- 44. Are your multifamily residential and commercial properties combined into one franchise agreement?
- 45. Are your multifamily properties considered commercial?

 Yes

Responder: City of Phoenix

- 46. At what unit size are your multifamily properties considered commercial?

 5 or more
- 47. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?
- 48. How does your City ensure franchisee compliance with OSHA? Please check all that apply.
- 49. Are franchise haulers required to pay living or prevailing wages?
- 50. Are franchise haulers required to provide health benefits?
- 51. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 52. How does the City inspect and ensure contract compliance? Please select all that apply.
- 53. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?
- 54. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?
- 55. What other fees are added to the franchise fee? Please check all that apply.
- 56. What are some of the uses of the collected franchise fees? Please check all that apply.
- 57. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

City's customer service center

- 58. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 59. Do you assess liquidated damages for poor service performances?
- 60. Can a franchisee lose its rights due to service issues?
- 61. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 62. Please provide us with your full name, contact phone number and email address.

 John Trujillo 602-534-6307 john.trujillo@phoenix.gov

Responder: City of Phoenix

63. What is the name of your City?

Fort Worth

64. What is the population of your City? Pick the closest range of numbers.

500,001 - 1,000,000

65. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

66. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? N

Multi-family households? Y

67. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

68. Does your City have a franchise system for the collection of waste by private haulers?

Yes

69. If Yes, is your franchise system an:

Non Exclusive

- 70. If your City has an exclusive franchise, how many areas/zones are designated?
- 71. How many haulers provide services through your commercial franchise system?

 6 to 10
- 72. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Waste Management, Republic/Allied, IESI, Service Waste, Knight Waste Services, Empire Waste, Bluebonnet Waste, Area Waste Solutions

73. What is the term of your commercial franchise contract(s)?

Annual renewal

74. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

Responder: Fort Worth

75. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

76. Are your multifamily properties considered commercial?

Yes

- 77. At what unit size are your multifamily properties considered commercial? **2 to 3**
- 78. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

79. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

80. Are franchise haulers required to pay living or prevailing wages?

No

81. Are franchise haulers required to provide health benefits?

No

- 82. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 83. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of businesses only

84. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

85. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

- 86. What other fees are added to the franchise fee? Please check all that apply.
 - No other fees added

87. What are some of the uses of the collected franchise fees? Please check all that apply.

Street Repair

Responder: Fort Worth

88. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

City's customer service center

89. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

None

- 90. Do you assess liquidated damages for poor service performances?
- 91. Can a franchisee lose its rights due to service issues?

 Yes
- 92. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

If equipment is not kept to adequate standards.

93. Please provide us with your full name, contact phone number and email address.

Debbie Branch 817-392-5151 debbie.branch@FortWorthTexas.gov

Responder: Fort Worth

94. What is the name of your City?

City of Houston

95. What is the population of your City? Pick the closest range of numbers. **1000001**

96. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

1000001

97. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? N

Multi-family households? N

98. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

99. Does your City have a franchise system for the collection of waste by private haulers?

Yes

100. If Yes, is your franchise system an:

Non Exclusive

- 101. If your City has an exclusive franchise, how many areas/zones are designated?
- 102. How many haulers provide services through your commercial franchise system?

31 plus

103. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

List will be emailed.

104. What is the term of your commercial franchise contract(s)?

2 - 5 years

105. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

Responder: City of Houston

106. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

107. Are your multifamily properties considered commercial?

- 108. At what unit size are your multifamily properties considered commercial?
- 109. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

110. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 111. Are franchise haulers required to pay living or prevailing wages?

 No
- 112. Are franchise haulers required to provide health benefits?
- 113. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 114. How does the City inspect and ensure contract compliance? Please select all that apply.

We have an outside auditor that ensures compliance with the franchise fee provisions of the franchise. We do not have any other type of compliance effort.

115. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

116. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

117. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

118. What are some of the uses of the collected franchise fees? Please check all that apply.

Responder: City of Houston

All fees are booked to the General Fund.

119. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 120. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 None
- 121. Do you assess liquidated damages for poor service performances?
- 122. Can a franchisee lose its rights due to service issues?
- 123. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 124. Please provide us with your full name, contact phone number and email address.

Juan Olguin Deputy Assistant Director Administration & Regulatory Affairs Department 713.837.9623 juan.olguin@houstontx.gov

Responder: City of Houston

125. What is the name of your City? Hidden Hills

126. What is the population of your City? Pick the closest range of numbers. 1 - 25.000

127. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

1 - 20,000

128. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

129. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? N

Multi-family households? N

130. Does your City have a franchise system for the collection of waste by private haulers?

Yes

131. If Yes, is your franchise system an:

Exclusive franchise

132. If your City has an exclusive franchise, how many areas/zones are designated?

1

133. How many haulers provide services through your commercial franchise system?

2 to 5

134. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Waste Management Anderson Rubbish Disposal J&L Disposal

135. What is the term of your commercial franchise contract(s)?
2 - 5 years

136. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Hidden Hills

- 137. Are your multifamily residential and commercial properties combined into one franchise agreement?
- 138. Are your multifamily properties considered commercial?
- 139. At what unit size are your multifamily properties considered commercial?
- 140. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

141. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Penalties imposed by the City for OSHA violations

- 142. Are franchise haulers required to pay living or prevailing wages?
- 143. Are franchise haulers required to provide health benefits?

 Yes
- 144. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 145. How does the City inspect and ensure contract compliance? Please select all that apply.

Should City staff observe hauler practices that are not consistent with standard operating procedures or standard of care, the hauler is contacted for corrective action.

146. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

147. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

148. What other fees are added to the franchise fee? Please check all that apply.

Poor performance fees

Franchise hualer is required to pay 5% of recycling receipts back to the City.

Responder: Hidden Hills

149. What are some of the uses of the collected franchise fees? Please check all that apply.

Fees are used on a variety of City sponsored projects.

150. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 151. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Solicit via customer service surveys
- 152. Do you assess liquidated damages for poor service performances?

 Yes
- 153. Can a franchisee lose its rights due to service issues?
 Yes
- 154. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

The City makes every effort to resolve issues that may arise with the Franchise hauler. To date the City has never had to exercise this option.

155. Please provide us with your full name, contact phone number and email address.

Kimberly Colbert (310) 257-2004 kimberlycolbert@caaprofessionals.com

Responder: Hidden Hills

- 156. What is the name of your City? Chicago
- 157. What is the population of your City? Pick the closest range of numbers. 1000001
- 158. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

500,001 - 1,000,000

159. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? N

160. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

161. Does your City have a franchise system for the collection of waste by private haulers?

No

- 162. If Yes, is your franchise system an:
- 163. If your City has an exclusive franchise, how many areas/zones are designated?
- 164. How many haulers provide services through your commercial franchise system?
- 165. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org
- 166. What is the term of your commercial franchise contract(s)?
- 167. Are your single family residential and multifamily residential properties combined into one franchise agreement?
- 168. Are your multifamily residential and commercial properties combined into one franchise agreement?
- 169. Are your multifamily properties considered commercial?

Responder: Chicago

- 170. At what unit size are your multifamily properties considered commercial?
- 171. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?
- 172. How does your City ensure franchisee compliance with OSHA? Please check all that apply.
- 173. Are franchise haulers required to pay living or prevailing wages?
- 174. Are franchise haulers required to provide health benefits?
- 175. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 176. How does the City inspect and ensure contract compliance? Please select all that apply.
- 177. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?
- 178. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?
- 179. What other fees are added to the franchise fee? Please check all that apply.
- 180. What are some of the uses of the collected franchise fees? Please check all that apply.
- 181. What is the first point of contact for a customer to lodge a complaint regarding their waste service?
- 182. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 183. Do you assess liquidated damages for poor service performances?
- 184. Can a franchisee lose its rights due to service issues?
- 185. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 186. Please provide us with your full name, contact phone number and email address.

Responder: Chicago

187. What is the name of your City?

Palos Verdes Estates

188. What is the population of your City? Pick the closest range of numbers. **1 - 25.000**

189. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

1 - 20,000

190. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

191. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

192. Does your City have a franchise system for the collection of waste by private haulers?

Yes

193. If Yes, is your franchise system an:

Exclusive franchise

194. If your City has an exclusive franchise, how many areas/zones are designated?

1

- 195. How many haulers provide services through your commercial franchise system?
- 196. Who is/are your commercial franchise hauler/s? Please list them, or email a list to: san.franchisecomments@lacity.org

No Commercial Franchise.

- 197. What is the term of your commercial franchise contract(s)?
- 198. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Palos Verdes Estates

199. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

200. Are your multifamily properties considered commercial?

- 201. At what unit size are your multifamily properties considered commercial?
- 202. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

203. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 204. Are franchise haulers required to pay living or prevailing wages?

 No
- 205. Are franchise haulers required to provide health benefits?
- 206. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 207. How does the City inspect and ensure contract compliance? Please select all that apply.

None

208. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

209. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

No

210. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

211. What are some of the uses of the collected franchise fees? Please check all that apply.

N/A

Responder: Palos Verdes Estates

212. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 213. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 The City responds to complaints under the residential franchise.
- 214. Do you assess liquidated damages for poor service performances? **Yes**
- 215. Can a franchisee lose its rights due to service issues? **Yes**
- 216. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

The service contract can be terminated for cause.

217. Please provide us with your full name, contact phone number and email address.

Latoya Cyrus (310) 257 - 2012 latoyacyrus@caaprofessionals.com

Responder: Palos Verdes Estates

218. What is the name of your City? **AZUSA**

219. What is the population of your City? Pick the closest range of numbers. **25.001 - 100.000**

220. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

221. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

222. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

223. Does your City have a franchise system for the collection of waste by private haulers?

Yes

224. If Yes, is your franchise system an:

Exclusive franchise

225. If your City has an exclusive franchise, how many areas/zones are designated?

1

226. How many haulers provide services through your commercial franchise system?

1

227. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

ATHENS SERVICES

228. What is the term of your commercial franchise contract(s)? Exists in perpetuity (Evergreen)

229. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: AZUSA

230. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

231. Are your multifamily properties considered commercial?

Yes

- 232. At what unit size are your multifamily properties considered commercial?

 4 to 5
- 233. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

234. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Penalties imposed by the City for OSHA violations

- 235. Are franchise haulers required to pay living or prevailing wages?

 Yes
- 236. Are franchise haulers required to provide health benefits?

 Yes
- 237. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 238. How does the City inspect and ensure contract compliance? Please select all that apply.

Monthly, quarterly, annual disposal and diversion or other reports as maybe required.

239. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

240. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

10% of the sum collected by hauler for services rendered

241. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

Responder: AZUSA

242. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

243. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

244. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

Follow-up with hauler on customer complaints

- 245. Do you assess liquidated damages for poor service performances?
- 246. Can a franchisee lose its rights due to service issues?
- 247. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 248. Please provide us with your full name, contact phone number and email address.

Liza Cawte 626-812-5109 | lcawte@ci.azusa.ca.us

Responder: AZUSA

249. What is the name of your City? Seattle, WA

What is the population of your City? Pick the closest range of numbers. **500,001 - 1,000,000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

252. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

253. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

254. Does your City have a franchise system for the collection of waste by private haulers?

Yes

255. If Yes, is your franchise system an:

Exclusive franchise

256. If your City has an exclusive franchise, how many areas/zones are designated?

4

257. How many haulers provide services through your commercial franchise system?

2 to 5

258. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

CleanScapes - a local firm Waste Management, Inc.

259. What is the term of your commercial franchise contract(s)?
11 - 15 years

260. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Seattle, WA

261. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

262. Are your multifamily properties considered commercial?

- 263. At what unit size are your multifamily properties considered commercial?
- 264. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

265. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 266. Are franchise haulers required to pay living or prevailing wages? **Yes**
- 267. Are franchise haulers required to provide health benefits?

 Yes
- 268. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 269. How does the City inspect and ensure contract compliance? Please select all that apply.

Contractor (i.e., "franchisee" reports

270. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

271. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

No

272. What other fees are added to the franchise fee? Please check all that apply.

We do have poor performance fees and good performance bonusses. We collect bills and pay the contractors to collect.

Responder: Seattle, WA

- 273. What are some of the uses of the collected franchise fees? Please check all that apply.
- 274. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 275. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Contractor ("franchisee") reports call center statistics
- 276. Do you assess liquidated damages for poor service performances?

 Yes
- 277. Can a franchisee lose its rights due to service issues? **Yes**
- 278. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Mostly it makes them look less competitive at rebid time. If it were bad enough, there could be a default, but that would be a very extreme situation

279. Please provide us with your full name, contact phone number and email address.

Timothy Croll Solid Waste Director Seattle Public Utilities 206-684-7934 timothy.croll@seattle.gov

Responder: Seattle, WA

280. What is the name of your City? San Jose

281. What is the population of your City? Pick the closest range of numbers. **1000001**

282. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

500,001 - 1,000,000

283. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

284. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

285. Does your City have a franchise system for the collection of waste by private haulers?

Yes

286. If Yes, is your franchise system an:

Exclusive franchise

287. If your City has an exclusive franchise, how many areas/zones are designated?

2

288. How many haulers provide services through your commercial franchise system?

1

289. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Commercial: From July 2012, Allied Waste will be the exclusive collection franchise for both districts in San Jose. Currently, the commercial system is a non-exclusive franchise system with multiple haulers. The contract with Allied will be for a 15 year term. Residential: Residential is also divided into districts and different haulers have contracts to service each district's SFDs, MFDs, and yard waste.

290. What is the term of your commercial franchise contract(s)?

Responder: San Jose

11 - 15 years

291. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

292. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

293. Are your multifamily properties considered commercial?

- 294. At what unit size are your multifamily properties considered commercial?
- 295. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

296. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Franchisee must submit compliance reports

- 297. Are franchise haulers required to pay living or prevailing wages? **Yes**
- 298. Are franchise haulers required to provide health benefits?

 Yes
- 299. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 300. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

301. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

302. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Flat fee for a zone(s)

Responder: San Jose

303. What other fees are added to the franchise fee? Please check all that apply.

AB939

304. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

305. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

City's customer service center

306. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

Solicit via customer service surveys

- 307. Do you assess liquidated damages for poor service performances?

 Yes
- 308. Can a franchisee lose its rights due to service issues? **Yes**
- 309. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Hauler will conduct extensive outreach, assess customer needs before service start, acquire containers, acquire larger companies already providing services. City will monitor hauler's vehicle orders (in advance of start date), employee training and hiring (in advance of start date), project milestones (provisioning of MRF equipment, new construction, etc.)

310. Please provide us with your full name, contact phone number and email address.

Bill Roth 408-975-2585 bill.roth@sanjoseca.gov

Responder: San Jose

311. What is the name of your City?

Sierra Madre

312. What is the population of your City? Pick the closest range of numbers. **1 - 25.000**

313. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

1 - 20,000

314. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

315. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

316. Does your City have a franchise system for the collection of waste by private haulers?

Yes

317. If Yes, is your franchise system an:

Exclusive franchise

318. If your City has an exclusive franchise, how many areas/zones are designated?

1

319. How many haulers provide services through your commercial franchise system?

1

320. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Athens Services

321. What is the term of your commercial franchise contract(s)?

15 years or more

322. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Sierra Madre

323. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

324. Are your multifamily properties considered commercial?

Yes

- 325. At what unit size are your multifamily properties considered commercial? **5 or more**
- 326. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

327. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 328. Are franchise haulers required to pay living or prevailing wages?
- 329. Are franchise haulers required to provide health benefits?
- 330. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 331. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

332. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

333. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

334. What other fees are added to the franchise fee? Please check all that apply.

Administration fees

Responder: Sierra Madre

335. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

336. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 337. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 338. Do you assess liquidated damages for poor service performances?
- 339. Can a franchisee lose its rights due to service issues? **Yes**
- 340. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

There is a clause in he Contract for lack of performance that includes a number of steps to follow. I imagine it would be a difficult process to get through if needed. Fortunately, we are generally satisfied with our contract hauler.

341. Please provide us with your full name, contact phone number and email address.

James Carlson 626-355-7135, jcarlson@cityofsierramadre.com

Responder: Sierra Madre

342. What is the name of your City?

Redondo Beach

343. What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

344. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

345. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households?

346. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

347. Does your City have a franchise system for the collection of waste by private haulers?

Yes

348. If Yes, is your franchise system an:

Exclusive franchise

349. If your City has an exclusive franchise, how many areas/zones are designated?

2

350. How many haulers provide services through your commercial franchise system?

1

351. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:<u>san.franchisecomments@lacity.org</u>

Athens Services

352. What is the term of your commercial franchise contract(s)?

6 - 10 years

353. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Redondo Beach

354. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

355. Are your multifamily properties considered commercial?

- 356. At what unit size are your multifamily properties considered commercial?
- 357. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

- 358. How does your City ensure franchisee compliance with OSHA? Please check all that apply.
- 359. Are franchise haulers required to pay living or prevailing wages?
- 360. Are franchise haulers required to provide health benefits?
- 361. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 362. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes biannual audits Monthly meetings complaint resolution

363. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

364. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

No

365. What other fees are added to the franchise fee? Please check all that apply.

Administration fees AB 939, HHW fees

Responder: Redondo Beach

- 366. What are some of the uses of the collected franchise fees? Please check all that apply.
- 367. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 368. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Review Daily Call Reports
- 369. Do you assess liquidated damages for poor service performances?

 Yes
- 370. Can a franchisee lose its rights due to service issues?
- 371. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 372. Please provide us with your full name, contact phone number and email address.

Jon Emerson 310-318-0686 extension 4151 jon.emerson@redondo.org

Responder: Redondo Beach

373. What is the name of your City? San Diego

What is the population of your City? Pick the closest range of numbers. **1000001**

375. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

1000001

376. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? N

Multi-family households? N

377. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

378. Does your City have a franchise system for the collection of waste by private haulers?

Yes

379. If Yes, is your franchise system an:

Non Exclusive

- 380. If your City has an exclusive franchise, how many areas/zones are designated?
- 381. How many haulers provide services through your commercial franchise system?

11 to 15

382. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

http://www.sandiego.gov/environmentalservices/miramar/pdf/haulerlist.pdf

- 383. What is the term of your commercial franchise contract(s)? Exists in perpetuity (Evergreen)
- 384. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

Responder: San Diego

385. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

386. Are your multifamily properties considered commercial?

Yes

387. At what unit size are your multifamily properties considered commercial? **2 to 3**

388. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

389. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

390. Are franchise haulers required to pay living or prevailing wages?

391. Are franchise haulers required to provide health benefits?

- 392. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 393. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

394. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

395. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Per ton charge

396. What other fees are added to the franchise fee? Please check all that apply.

No other fees added AB 939 fees assessed on City tonnage

Responder: San Diego

397. What are some of the uses of the collected franchise fees? Please check all that apply.

General Fund

398. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 399. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Open to customer complaints
- 400. Do you assess liquidated damages for poor service performances?
- 401. Can a franchisee lose its rights due to service issues?
 Yes
- 402. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

 Franchise agreements are renewed annually by City Council.

Department can recommend that a franchise agreement should not be approved. Non-exclusive system is open to competition for customers.

403. Please provide us with your full name, contact phone number and email address.

Responder: San Diego

404. What is the name of your City?

Manhattan Beach

What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

407. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

408. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

409. Does your City have a franchise system for the collection of waste by private haulers?

Yes

410. If Yes, is your franchise system an:

Exclusive franchise

- 411. If your City has an exclusive franchise, how many areas/zones are designated?
- 412. How many haulers provide services through your commercial franchise system?

1

413. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Waste Management

414. What is the term of your commercial franchise contract(s)?

6 - 10 years

415. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

416. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

- 417. Are your multifamily properties considered commercial?

 Yes
- 418. At what unit size are your multifamily properties considered commercial?

 5 or more
- 419. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

420. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 421. Are franchise haulers required to pay living or prevailing wages?
- 422. Are franchise haulers required to provide health benefits?
- 423. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 424. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes Monthly reports, monthly meetings

425. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

426. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

No

What other fees are added to the franchise fee? Please check all that apply.

We have an Administration fee, but no Franchise fee

- 428. What are some of the uses of the collected franchise fees? Please check all that apply.
- What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Depends on the resident. Some call the hauler, some call the city.

- 430. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Solicit via customer service surveys
- 431. Do you assess liquidated damages for poor service performances?
- 432. Can a franchisee lose its rights due to service issues? Yes
- 433. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Transition to the Next Company If the transition of services to another company occurs through expiration of term, default and termination, or otherwise, the Company will cooperate with the City and subsequent company(ies) to assist in an orderly transition which will include, but not be limited to, the Company providing detailed route lists, billing and service-level information and other operating records needed to service all properties covered by this Agreement. The failure to cooperate with City following termination shall be conclusively presumed to be grounds for specific performance of this covenant and/or other equitable relief necessary to enforce this covenant. Company shall provide a new service provider with all keys, security codes and remote controls used to access garages and Bin enclosures. Company shall be responsible for coordinating transfer immediately after Company's final pickups, so as not to disrupt service. Company shall provide City with detailed route sheets containing service names and addresses, Billing names and addresses, monthly rate and service levels (number and size of Containers and pickup days) at least 90 days prior to the transition date, and provide an updated list two weeks before the transition and a final list of changes the day before the transition. Company shall provide means of access to the new service provider at least one full Working Day prior to the first day of Collection by another party, and always within sufficient time so as not to impede in any way the new service provider from easily servicing all Containers. Company shall cooperation in good faith with City and new service provider in scheduling exchanges of Company containers with containers provided by the new service provider so as to assure that customers neither need to find storage for two sets of containers nor go without a container for an inconvenient length of time.

434. Please provide us with your full name, contact phone number and email address.

Anna Luke 310-802-5363 aluke@citymb.info

435. What is the name of your City? City of Montbello

What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

50,001 - 100,000

438. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

439. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

440. Does your City have a franchise system for the collection of waste by private haulers?

Yes

441. If Yes, is your franchise system an:

Non Exclusive

442. If your City has an exclusive franchise, how many areas/zones are designated?

1

443. How many haulers provide services through your commercial franchise system?

6 to 10

444. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Athens Services AAA Rubbish American Reclamation Cal Met Services Commercial Waste Services, Inc. Consolidated Disposal G&B Rubbish and Roll-Off Haul-Away Rubbish Service Key Disposal NASA Services Serv-Well Disposal Universal Waste Systems

445. What is the term of your commercial franchise contract(s)?

Annual renewal

Responder: City of Montbello

446. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

447. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 448. Are your multifamily properties considered commercial? **Yes**
- 449. At what unit size are your multifamily properties considered commercial?

 4 to 5
- 450. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

451. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Inspections performed by City staff

- 452. Are franchise haulers required to pay living or prevailing wages?
- 453. Are franchise haulers required to provide health benefits?
- 454. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 455. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of businesses only Field inspections of waste hauler activities and processes

- 456. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?
- 457. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

What other fees are added to the franchise fee? Please check all that apply.

No other fees added

Responder: City of Montbello

What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

460. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

City Staff

- 461. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 462. Do you assess liquidated damages for poor service performances?
- 463. Can a franchisee lose its rights due to service issues?
- 464. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 465. Please provide us with your full name, contact phone number and email address.

Martha Balderrama Assistant Director

Responder: City of Montbello

466. What is the name of your City?

Rosemead

What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

469. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

470. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

471. Does your City have a franchise system for the collection of waste by private haulers?

Yes

472. If Yes, is your franchise system an:

Exclusive franchise

473. If your City has an exclusive franchise, how many areas/zones are designated?

1

474. How many haulers provide services through your commercial franchise system?

1

475. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Consolidated Disposal Service/Republic Services

476. What is the term of your commercial franchise contract(s)?2 - 5 years

477. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

Responder: Rosemead

478. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

479. Are your multifamily properties considered commercial?

Yes

- 480. At what unit size are your multifamily properties considered commercial?

 4 to 5
- 481. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

482. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Franchisee must submit compliance reports

- 483. Are franchise haulers required to pay living or prevailing wages?
- 484. Are franchise haulers required to provide health benefits?
- 485. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 486. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

487. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

488. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

No

What other fees are added to the franchise fee? Please check all that apply.

No other fees added

Responder: Rosemead

- 490. What are some of the uses of the collected franchise fees? Please check all that apply.
- 491. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 492. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 None
- 493. Do you assess liquidated damages for poor service performances?
- 494. Can a franchisee lose its rights due to service issues? Yes
- 495. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

This has not been encountered, but franchise agreement provides for a removal mechanism if continual poor service/significant collection problems are encountered. Performance bond is also provided if this occurs.

496. Please provide us with your full name, contact phone number and email address.

Chris Marcarello (626) 569-2118 cmarcarello@cityofrosemead.org

Responder: Rosemead

497. What is the name of your City? **Downey**

498. What is the population of your City? Pick the closest range of numbers. **100.001 - 500.000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

50,001 - 100,000

500. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

501. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

502. Does your City have a franchise system for the collection of waste by private haulers?

Yes

503. If Yes, is your franchise system an:

Exclusive franchise

504. If your City has an exclusive franchise, how many areas/zones are designated?

0

505. How many haulers provide services through your commercial franchise system?

1

506. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

CalMet Services, Inc.

507. What is the term of your commercial franchise contract(s)?
6 - 10 years

508. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Downey

509. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

510. Are your multifamily properties considered commercial? **Yes**

- 511. At what unit size are your multifamily properties considered commercial?

 5 or more
- 512. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

513. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 514. Are franchise haulers required to pay living or prevailing wages?
- 515. Are franchise haulers required to provide health benefits?
- 516. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 517. How does the City inspect and ensure contract compliance? Please select all that apply.

Through frequent contact with hauler liason and through monthly reporting process.

518. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

519. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

520. What other fees are added to the franchise fee? Please check all that apply.

Fee for City billing of residential trash.

Responder: Downey

- 521. What are some of the uses of the collected franchise fees? Please check all that apply.
- 522. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 523. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 City staff contacts hauler with complaints about service.
- 524. Do you assess liquidated damages for poor service performances?

 Yes
- 525. Can a franchisee lose its rights due to service issues? **Yes**
- 526. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

City has the right to take possession of hauler's operating assets, and collect, transport and dispose of all City solid waste.

527. Please provide us with your full name, contact phone number and email address.

Kathy Simmons 562-904-7103 ksimmons@downeyca.org

Responder: Downey

528. What is the name of your City?

City of Pomona

529. What is the population of your City? Pick the closest range of numbers. 100,001 - 500,000

530. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

531. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

532. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

533. Does your City have a franchise system for the collection of waste by private haulers?

Yes

534. If Yes, is your franchise system an:

Non Exclusive

- 535. If your City has an exclusive franchise, how many areas/zones are designated?
- 536. How many haulers provide services through your commercial franchise system?

2 to 5

537. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Athens Services, Waste Management, Mission Recycling, Valley Vista Services, Burrtec Waste Industries

538. What is the term of your commercial franchise contract(s)?
2 - 5 years

539. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

Responder: City of Pomona

540. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 541. Are your multifamily properties considered commercial?

 Yes
- 542. At what unit size are your multifamily properties considered commercial? **4 to 5**
- 543. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

544. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 545. Are franchise haulers required to pay living or prevailing wages?
- 546. Are franchise haulers required to provide health benefits?
- 547. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 548. How does the City inspect and ensure contract compliance? Please select all that apply.

Periodic audits

549. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

550. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

551. What other fees are added to the franchise fee? Please check all that apply.

Administration fees

Responder: City of Pomona

552. What are some of the uses of the collected franchise fees? Please check all that apply.

General Fund, community cleanups, illegal dumping abatement, abandoned shopping cart retrieval

553. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

Followup on customer complaints registered to City staff

- 555. Do you assess liquidated damages for poor service performances?
- 556. Can a franchisee lose its rights due to service issues? **Yes**
- 557. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Customer can subscribe with another hauler

558. Please provide us with your full name, contact phone number and email address.

Howard Morris 909/620-2362 howard_morris@ci.pomona.ca.us

Responder: City of Pomona

559. What is the name of your City?

Portland Oregon

What is the population of your City? Pick the closest range of numbers. 500,001 - 1,000,000

561. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

562. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

563. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? Y

564. Does your City have a franchise system for the collection of waste by private haulers?

Yes

565. If Yes, is your franchise system an:

Exclusive franchise

566. If your City has an exclusive franchise, how many areas/zones are designated?

0

567. How many haulers provide services through your commercial franchise system?

31 plus

568. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

I will send a list of our permitted commercial haulers. Residential 4 plex and under is franchised, commercial is open market and haulers are "permitted" by the City. Commercial is neither a franchise or a contract.

- 569. What is the term of your commercial franchise contract(s)?
- 570. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Responder: Portland Oregon

No

571. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 572. Are your multifamily properties considered commercial?

 Yes
- 573. At what unit size are your multifamily properties considered commercial?

 5 or more
- 574. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

575. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Franchisee must submit compliance reports

- 576. Are franchise haulers required to pay living or prevailing wages?
- 577. Are franchise haulers required to provide health benefits?
- 578. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 579. How does the City inspect and ensure contract compliance? Please select all that apply.

There is no contract, the City has Administrative Rules for both Residential and Commercial haulers and there are penalties for violations.

580. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

581. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

- 582. What other fees are added to the franchise fee? Please check all that apply.
- 583. What are some of the uses of the collected franchise fees? Please check all that apply.

Responder: Portland Oregon

Used to implement recycling programs in the City

What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Both the hauler customer service or the City's customer service.

- 585. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 586. Do you assess liquidated damages for poor service performances?

 Yes
- 587. Can a franchisee lose its rights due to service issues?
 Yes
- 588. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Please review our administrative rules - this only applies to a "franchise", there are ways haulers can can have a commercial permit revoked as well. Our rules can be reviewed at www.portlandonline.com/bps and search for Administrative Rules.

589. Please provide us with your full name, contact phone number and email address.

Laura Haggi Bureau of Planning and Sustainability Solid Waste and Recycling 1900 SW 4th Ave #7100 Portland OR 97201 Laura.Haggi@portlandoregon.gov 503 823-6111

Responder: Portland Oregon

590. What is the name of your City?

City of West Hollywood

What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

592. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

593. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

594. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

595. Does your City have a franchise system for the collection of waste by private haulers?

Yes

596. If Yes, is your franchise system an:

Exclusive franchise

597. If your City has an exclusive franchise, how many areas/zones are designated?

1

598. How many haulers provide services through your commercial franchise system?

1

599. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:<u>san.franchisecomments@lacity.org</u>

Athens Services

600. What is the term of your commercial franchise contract(s)?

11 - 15 years

601. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of West Hollywood

- 602. Are your multifamily residential and commercial properties combined into one franchise agreement?
- 603. Are your multifamily properties considered commercial?

 Yes
- 604. At what unit size are your multifamily properties considered commercial?

 5 or more
- 605. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

606. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Franchisee must submit compliance reports

- 607. Are franchise haulers required to pay living or prevailing wages?

 Yes
- 608. Are franchise haulers required to provide health benefits?

 Yes
- 609. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 610. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of businesses only

611. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

612. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

613. What other fees are added to the franchise fee? Please check all that apply.

AB939 Fee of \$100,000 per year for public education

614. What are some of the uses of the collected franchise fees? Please check all that apply.

Responder: City of West Hollywood

Used on a variety of City programs, and not limited to achieving zero waste in the community

615. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 616. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Solicit via customer service surveys
- 617. Do you assess liquidated damages for poor service performances?

 Yes
- 618. Can a franchisee lose its rights due to service issues?
 Yes
- 619. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

The City of West Hollywood's Franchise Agreement includes extensive language regarding Default, Remedies, and Liquidated Damages. Additionally, the Agreement includes provisions to enable the City to take over performance of the waste collection services if the hauler fails or refuses to do so. It is too compolicated to write up in this small box for you.

620. Please provide us with your full name, contact phone number and email address.

Sharon Perlstein, City Engineer City of West Hollywood 8300 Santa Monica Blvd West Hollywood, CA 90069 sperlstein@weho.org

Responder: City of West Hollywood

- 621. What is the name of your City? CITY OF PASADENA
- 622. What is the population of your City? Pick the closest range of numbers. **100.001 500.000**
- 623. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

624. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

625. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

626. Does your City have a franchise system for the collection of waste by private haulers?

Yes

627. If Yes, is your franchise system an:

Non Exclusive

- 628. If your City has an exclusive franchise, how many areas/zones are designated?
- 629. How many haulers provide services through your commercial franchise system?

16 to 30

630. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

AAA Rubbish, Inc. * American Reclamation * Arakelian Enterprises, Inc. dba Athens Services * Cedarwood-Young, Company dba Allan Company City of Pasadena - SMIWM City Rent A Bin/Serv-Wel Disposal/A Rent A Bin * Consolidated Disposal Service, L.L.C.* Crown Disposal Company, Inc. * Direct Disposal * Haul-Away-Rubbish Service Company, Inc. * Heritage Disposal, Inc.* Interior Removal Specialist, Inc.* J & L Hauling & Disposal, Inc.* Metropolis Disposal Inc. * Nasa Services, Inc. * Nu-Way Roll-Off Service * Perez Disposal Company, Inc. * Southland Disposal Company * United Pacific Waste * Universal Waste Systems, Inc.

Responder: CITY OF PASADENA

- * USA Waste of California dba Waste Management* Valley Vista Services, Inc. * Ware Disposal Company, Inc. * Waste and Recycling Services * Western Tear-Off & Disposal dba Western Waste Service*
- 631. What is the term of your commercial franchise contract(s)?

 Annual renewal
- 632. Are your single family residential and multifamily residential properties combined into one franchise agreement?

 No
- 633. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 634. Are your multifamily properties considered commercial? **Yes**
- 635. At what unit size are your multifamily properties considered commercial?

 5 or more
- 636. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

637. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 638. Are franchise haulers required to pay living or prevailing wages?
- 639. Are franchise haulers required to provide health benefits?
- 640. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 641. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

642. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Responder: CITY OF PASADENA

No

643. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

644. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

645. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

Preparation and implementation of an integrated waste management plan and the repair and maintenance of the City's infrastructure due to operation of heavy duty collection vehicles.

646. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 647. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 None
- 648. Do you assess liquidated damages for poor service performances?
- 649. Can a franchisee lose its rights due to service issues?
- 650. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 651. Please provide us with your full name, contact phone number and email address.

Carmen Rubio (626) 744-7162 crubio@cityofpasadena.net

Responder: CITY OF PASADENA

652. What is the name of your City?

City of Hawaiian Gardens

653. What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

655. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

656. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

657. Does your City have a franchise system for the collection of waste by private haulers?

Yes

658. If Yes, is your franchise system an:

Exclusive franchise

659. If your City has an exclusive franchise, how many areas/zones are designated?

4

660. How many haulers provide services through your commercial franchise system?

1

661. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Consolidated Disposal Service. A Subsidiary of Republic Services, Inc.

662. What is the term of your commercial franchise contract(s)?

2 - 5 years

663. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of Hawaiian Gardens

664. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

665. Are your multifamily properties considered commercial?

- 666. At what unit size are your multifamily properties considered commercial?

 5 or more
- 667. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

668. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 669. Are franchise haulers required to pay living or prevailing wages? **Yes**
- 670. Are franchise haulers required to provide health benefits?

 Yes
- 671. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 672. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

673. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

675. What other fees are added to the franchise fee? Please check all that apply.

Not to sure

Responder: City of Hawaiian Gardens

676. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

677. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Both the hauler customer service or the City's Recycling Coordinator.

- 678. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Solicit via customer service surveys
- 679. Do you assess liquidated damages for poor service performances?
- 680. Can a franchisee lose its rights due to service issues?
- 681. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 682. Please provide us with your full name, contact phone number and email address.

Robert Salazar 562-420-2641 x 231 Rsalazar@hgcity.org

Responder: City of Hawaiian Gardens

683. What is the name of your City? Whittier

684. What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

685. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

686. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

687. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

688. Does your City have a franchise system for the collection of waste by private haulers?

Yes

689. If Yes, is your franchise system an:

Exclusive franchise

690. If your City has an exclusive franchise, how many areas/zones are designated?

3

691. How many haulers provide services through your commercial franchise system?

2 to 5

692. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:<u>san.franchisecomments@lacity.org</u>

Consolidated Disposal Service Waste Management

693. What is the term of your commercial franchise contract(s)?

2 - 5 years

694. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: Whittier

695. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

696. Are your multifamily properties considered commercial?

- 697. At what unit size are your multifamily properties considered commercial?

 5 or more
- 698. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

699. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 700. Are franchise haulers required to pay living or prevailing wages?
- 701. Are franchise haulers required to provide health benefits?
- 702. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 703. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

704. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

705. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

706. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

Responder: Whittier

707. What are some of the uses of the collected franchise fees? Please check all that apply.

Used on a variety of City programs, and not limited to achieving zero waste in the community

708. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

709. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

Keep log of complaints by franchise hauler customers who call the City after being dissatified with the response of the franchise.

- 710. Do you assess liquidated damages for poor service performances?
- 711. Can a franchisee lose its rights due to service issues?
 Yes
- 712. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

There are no service transition provisions written in the agreement.

713. Please provide us with your full name, contact phone number and email address.

Vicki Smith (562) 567-9506 vsmith@cityofwhittier.org

Responder: Whittier

- 714. What is the name of your City?
 Artesia
- 715. What is the population of your City? Pick the closest range of numbers. **1 25,000**
- 716. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.
- 717. The City collects waste from the following (check all that apply):

Single Family Households?

Multi-family households?

Multi-family households?

718. Private waste haulers collect waste from the following (check all that apply):

Single Family Households?

Multi-family households?

Multi-family households?

719. Does your City have a franchise system for the collection of waste by private haulers?

No

- 720. If Yes, is your franchise system an:
- 721. If your City has an exclusive franchise, how many areas/zones are designated?
- 722. How many haulers provide services through your commercial franchise system?
- 723. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org
- 724. What is the term of your commercial franchise contract(s)?
- 725. Are your single family residential and multifamily residential properties combined into one franchise agreement?
- 726. Are your multifamily residential and commercial properties combined into one franchise agreement?
- 727. Are your multifamily properties considered commercial?

Responder: Artesia

- 728. At what unit size are your multifamily properties considered commercial?
- 729. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?
- 730. How does your City ensure franchisee compliance with OSHA? Please check all that apply.
- 731. Are franchise haulers required to pay living or prevailing wages?
- 732. Are franchise haulers required to provide health benefits?
- 733. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 734. How does the City inspect and ensure contract compliance? Please select all that apply.
- 735. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?
- 736. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?
- 737. What other fees are added to the franchise fee? Please check all that apply.
- 738. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

- 739. What is the first point of contact for a customer to lodge a complaint regarding their waste service?
- 740. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 741. Do you assess liquidated damages for poor service performances?
- 742. Can a franchisee lose its rights due to service issues?
- 743. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 744. Please provide us with your full name, contact phone number and email address.

Responder: Artesia

745. What is the name of your City? City of Torrance

746. What is the population of your City? Pick the closest range of numbers. 100.001 - 500.000

747. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

748. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? N

Multi-family households? N

749. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? Y

Multi-family households? Y

750. Does your City have a franchise system for the collection of waste by private haulers?

Yes

751. If Yes, is your franchise system an:

Non Exclusive

- 752. If your City has an exclusive franchise, how many areas/zones are designated?
- 753. How many haulers provide services through your commercial franchise system?

16 to 30

754. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

A & A Waste & Rolloff Services, Inc. A Rent A Bin ADS/Athens Allied Waste/BFI California Waste Services CalMet Services Inc. Consolidated Disposal Cordova Construction Direct Disposal Easy Roll Off Services EDCO JJK Roll Off Key Disposal, Inc. L & S Disposal Liberty Litter Box Containers Looney Bins, Inc. (Waste Management) NASA Services, Inc. Norcal Waste Services, Inc. Nu-Way Roll Off Service Rivas Disposal S & H Disposal United Pacific Waste Waste Management West Coast Waste and Roll-Off *Not really a franchise, more of an open permit system with AB 939 requirements attached

Responder: City of Torrance

755. What is the term of your commercial franchise contract(s)?

Annual renewal

756. Are your single family residential and multifamily residential properties combined into one franchise agreement?

No

757. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

758. Are your multifamily properties considered commercial? **Yes**

759. At what unit size are your multifamily properties considered commercial? **4 to 5**

760. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

761. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

762. Are franchise haulers required to pay living or prevailing wages?

763. Are franchise haulers required to provide health benefits?

764. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).

765. How does the City inspect and ensure contract compliance? Please select all that apply.

Police monitor vehicles and Finance provides audits for compliance

766. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

Responder: City of Torrance

767. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

768. What other fees are added to the franchise fee? Please check all that apply.

CERCLA insurance - \$0.70 per ton disposed

769. What are some of the uses of the collected franchise fees? Please check all that apply.

Used on a variety of City programs, and not limited to achieving zero waste in the community

770. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 771. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 None
- 772. Do you assess liquidated damages for poor service performances?
- 773. Can a franchisee lose its rights due to service issues? Yes
- 774. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Left up to the customer to contract for new service

775. Please provide us with your full name, contact phone number and email address.

Alison Sherman 310-781-6916 asherman@torranceca.gov

Responder: City of Torrance

776. What is the name of your City? City of Carson

- 777. What is the population of your City? Pick the closest range of numbers.
- 778. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.
- 779. The City collects waste from the following (check all that apply):

Single Family Households?

Multi-family households?

Multi-family households?

780. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

781. Does your City have a franchise system for the collection of waste by private haulers?

Yes

782. If Yes, is your franchise system an:

Exclusive franchise

- 783. If your City has an exclusive franchise, how many areas/zones are designated?
- 784. How many haulers provide services through your commercial franchise system?

2 to 5

785. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Waste Management and EDCO Disposal

786. What is the term of your commercial franchise contract(s)?

6 - 10 years

787. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of Carson

788. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 789. Are your multifamily properties considered commercial?
- 790. At what unit size are your multifamily properties considered commercial? **5 or more**
- 791. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

- 792. How does your City ensure franchisee compliance with OSHA? Please check all that apply.
- 793. Are franchise haulers required to pay living or prevailing wages?
- 794. Are franchise haulers required to provide health benefits?
- 795. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 796. How does the City inspect and ensure contract compliance? Please select all that apply.

The Program Administrator which used to work here would make sure the haulers are in compliance with the contract

- 797. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?
- 798. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

by type of service, how many times serviced per week.

- 799. What other fees are added to the franchise fee? Please check all that apply.
- 800. What are some of the uses of the collected franchise fees? Please check all that apply.
- 801. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

Responder: City of Carson

- 802. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 We have not had any service problems within our City
- 803. Do you assess liquidated damages for poor service performances?
- 804. Can a franchisee lose its rights due to service issues?
 Yes
- 805. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 806. Please provide us with your full name, contact phone number and email address.

The position "Program Administrator" is currently vacant and we are interviewing applicants. Several persons are filling in to cover the duties. I filled in what I know. Doris Reed Acting Administrative Specialist 310.847.3546 dreed@carson.ca.us. I wi

Responder: City of Carson

807. What is the name of your City?

City of Alhambra

808. What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

809. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

810. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

811. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

812. Does your City have a franchise system for the collection of waste by private haulers?

Yes

813. If Yes, is your franchise system an:

Exclusive franchise

814. If your City has an exclusive franchise, how many areas/zones are designated?

1

815. How many haulers provide services through your commercial franchise system?

1

816. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:<u>san.franchisecomments@lacity.org</u>

Consolidated Disposal Services

What is the term of your commercial franchise contract(s)?2 - 5 years

818. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of Alhambra

819. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

820. Are your multifamily properties considered commercial?

No

- 821. At what unit size are your multifamily properties considered commercial?
- 822. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

823. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 824. Are franchise haulers required to pay living or prevailing wages?
- 825. Are franchise haulers required to provide health benefits?
- 826. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 827. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of businesses only

828. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

829. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

What other fees are added to the franchise fee? Please check all that apply.

No other fees added

831. What are some of the uses of the collected franchise fees? Please check all that apply.

Responder: City of Alhambra

Used to implement recycling programs in the City

What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 833. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 Maintain a complaint log; follow up on all complaints
- 834. Do you assess liquidated damages for poor service performances?

 Yes
- 835. Can a franchisee lose its rights due to service issues?
 Yes
- 836. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

The City has the right to contract with others to perform the services otherwise to be performed by the franchise hauler in the event the franchise hauler should be in material breach of its duties to provide those services.

837. Please provide us with your full name, contact phone number and email address.

Ann-Marie Hayashi 626-570-5011 ahayashi@cityofalhambra.org

Responder: City of Alhambra

838. What is the name of your City? Santa Monica

839. What is the population of your City? Pick the closest range of numbers. **25.001 - 100.000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

50,001 - 100,000

841. The City collects waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

842. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

843. Does your City have a franchise system for the collection of waste by private haulers?

No

844. If Yes, is your franchise system an:

845. If your City has an exclusive franchise, how many areas/zones are designated?

846. How many haulers provide services through your commercial franchise system?

847. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

The City only allows private haulers for C&D roll-offs and for commercial recycling. All haulers must complete a waste managment plan, pay an annual permit fee and provide monthly tonnage reports of all materials diverted and landfilled. There are no specific franchises for these materials for collection.

848. What is the term of your commercial franchise contract(s)?

849. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Responder: Santa Monica

- 850. Are your multifamily residential and commercial properties combined into one franchise agreement?
- 851. Are your multifamily properties considered commercial?
- 852. At what unit size are your multifamily properties considered commercial?
- 853. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?
- 854. How does your City ensure franchisee compliance with OSHA? Please check all that apply.
- 855. Are franchise haulers required to pay living or prevailing wages?
- 856. Are franchise haulers required to provide health benefits?
- 857. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 858. How does the City inspect and ensure contract compliance? Please select all that apply.
- 859. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?
- 860. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

For roll-off collection and commercial recycling, the Solid waste permit fee is \$ 475 annually. In addition, all haulers of C&D must pay \$ 14.70 for every ton landfilled. The hauler is required to divert 70% of all C&D materials. All haulers of commerc

- What other fees are added to the franchise fee? Please check all that apply.
- What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

What is the first point of contact for a customer to lodge a complaint regarding their waste service?

City's customer service center

Responder: Santa Monica

- What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.
- 865. Do you assess liquidated damages for poor service performances?
- 866. Can a franchisee lose its rights due to service issues?
 Yes
- 867. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Although not a franchise, if a hauler obtained a Solid Waste permit to collect C&D or commercial recyclables and did not provide tonnage reports, the hauler could lose their permit and not be allowed to collect in the city.

868. Please provide us with your full name, contact phone number and email address.

Kim Braun Resource Recovery & Recycling Manager City of Santa Moncia 2500 Michigan Avenue Santa Monica, CA 90404 310-458-8528 kim.braun@smgov.net

Responder: Santa Monica

869. What is the name of your City?

San Gabriel

What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

872. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

873. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

874. Does your City have a franchise system for the collection of waste by private haulers?

Yes

875. If Yes, is your franchise system an:

Exclusive franchise

876. If your City has an exclusive franchise, how many areas/zones are designated?

1

877. How many haulers provide services through your commercial franchise system?

1

878. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:<u>san.franchisecomments@lacity.org</u>

Athens Services

879. What is the term of your commercial franchise contract(s)? Exists in perpetuity (Evergreen)

880. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: San Gabriel

881. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

882. Are your multifamily properties considered commercial?

Yes

- 883. At what unit size are your multifamily properties considered commercial?

 5 or more
- 884. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

885. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Franchisee must submit compliance reports

- 886. Are franchise haulers required to pay living or prevailing wages?
- 887. Are franchise haulers required to provide health benefits?
- 888. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 889. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

890. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

891. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Flat fee for a zone(s)

892. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

Responder: San Gabriel

893. What are some of the uses of the collected franchise fees? Please check all that apply.

Used on a variety of City programs, and not limited to achieving zero waste in the community

894. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 895. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 None
- 896. Do you assess liquidated damages for poor service performances?

 Yes
- 897. Can a franchisee lose its rights due to service issues?
- 898. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 899. Please provide us with your full name, contact phone number and email address.

Responder: San Gabriel

900. What is the name of your City? City of Santa Clarita

901. What is the population of your City? Pick the closest range of numbers. 100.001 - 500.000

902. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

100,001 - 500,000

903. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

904. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

905. Does your City have a franchise system for the collection of waste by private haulers?

Yes

906. If Yes, is your franchise system an:

907. If your City has an exclusive franchise, how many areas/zones are designated?

1

908. How many haulers provide services through your commercial franchise system?

1

909. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Burrtec Waste Industries

910. What is the term of your commercial franchise contract(s)?

11 - 15 years

911. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of Santa Clarita

912. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

913. Are your multifamily properties considered commercial?

- 914. At what unit size are your multifamily properties considered commercial?
- 915. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

916. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Franchisee must submit compliance reports

- 917. Are franchise haulers required to pay living or prevailing wages?
- 918. Are franchise haulers required to provide health benefits?
- 919. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 920. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes disposal and diversion reporting, financial audit by a third party, vehicle inspections, monthly meetings with hauler representatives, annual performance evaluation, performance bond/Letter of Credit, CERCLA Defense records.

921. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

922. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

923. What other fees are added to the franchise fee? Please check all that apply.

Responder: City of Santa Clarita

No other fees added

924. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

925. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Customer can call either the City or the hauler to submit a complaint.

926. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply. impose liquidated damages to violations to the franchise, and meet regularly with franchisees to ensure they are providing service. There is

927. Do you assess liquidated damages for poor service performances?

Yes

also an annual performance evaluation process for each hauler.

928. Can a franchisee lose its rights due to service issues? **Yes**

929. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

Article 10 of the Franchise (City's Right to Perform Service). In the case of an emergency when a hauler has not provided service for a period of 48 hours, the City, upon written notice to the company can take over service.

930. Please provide us with your full name, contact phone number and email address.

Mark Patti 661-714-0373 mpatti@santa-clarita.com

Responder: City of Santa Clarita

931. What is the name of your City? City of Palmdale

932. What is the population of your City? Pick the closest range of numbers. **100.001 - 500.000**

933. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

50,001 - 100,000

934. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

935. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

936. Does your City have a franchise system for the collection of waste by private haulers?

Yes

937. If Yes, is your franchise system an:

Exclusive franchise

938. If your City has an exclusive franchise, how many areas/zones are designated?

1

939. How many haulers provide services through your commercial franchise system?

1

940. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Waste Management

941. What is the term of your commercial franchise contract(s)? Exists in perpetuity (Evergreen)

942. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of Palmdale

943. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

944. Are your multifamily properties considered commercial?

No

- 945. At what unit size are your multifamily properties considered commercial?
- 946. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

No

947. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 948. Are franchise haulers required to pay living or prevailing wages?
- 949. Are franchise haulers required to provide health benefits?
- 950. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 951. How does the City inspect and ensure contract compliance? Please select all that apply.

Monthly reports are required and one staff member is the main point of contact for all franchise related complaints.

952. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

953. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

954. What other fees are added to the franchise fee? Please check all that apply.

Administration fees

Responder: City of Palmdale

955. What are some of the uses of the collected franchise fees? Please check all that apply.

Used on a variety of City programs, and not limited to achieving zero waste in the community

956. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

957. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

One staff member tracks all complaints and inquiries.

- 958. Do you assess liquidated damages for poor service performances? **Yes**
- 959. Can a franchisee lose its rights due to service issues? **Yes**
- 960. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

The City has a section of the Franchise Agreement that covers the "City's Right to Perform Service" (Article 10 of the Franchise Agreement).

961. Please provide us with your full name, contact phone number and email address.

Benjamin A. Lucha 661/267-5308 blucha@cityofpalmdale.org

Responder: City of Palmdale

962. What is the name of your City? City of Commerce

963. What is the population of your City? Pick the closest range of numbers. **1 - 25.000**

964. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

50,001 - 100,000

965. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

966. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

967. Does your City have a franchise system for the collection of waste by private haulers?

Yes

968. If Yes, is your franchise system an:

combined into one franchise agreement?

Non Exclusive

- 969. If your City has an exclusive franchise, how many areas/zones are designated?
- 970. How many haulers provide services through your commercial franchise system?

16 to 30

- 971. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org
- 972. What is the term of your commercial franchise contract(s)?

 Annual renewal
 - Are your single family residential and multifamily residential properties

No

973.

Responder: City of Commerce

974. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

- 975. Are your multifamily properties considered commercial?

 Yes
- 976. At what unit size are your multifamily properties considered commercial?

 5 or more
- 977. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

978. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 979. Are franchise haulers required to pay living or prevailing wages?
- 980. Are franchise haulers required to provide health benefits?
- 981. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 982. How does the City inspect and ensure contract compliance? Please select all that apply.

By way of customer complaints.

983. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

984. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

985. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

986. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

Responder: City of Commerce

987. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

988. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

None

- 989. Do you assess liquidated damages for poor service performances?
- 990. Can a franchisee lose its rights due to service issues?
 Yes
- 991. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.

The transition would have to be a long-term planned out RFP process to change waste haulers if service issues continued unresolved to the satisfaction of the City.

992. Please provide us with your full name, contact phone number and email address.

Gina Nila Environmental Services Manager (323) 722-4805, ext. 2839 qinan@ci.commerce.ca.us

Responder: City of Commerce

993. What is the name of your City?

City of Arcadia

994. What is the population of your City? Pick the closest range of numbers. **25,001 - 100,000**

995. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

20,001 - 50,000

996. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

997. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

998. Does your City have a franchise system for the collection of waste by private haulers?

Yes

999. If Yes, is your franchise system an:

Exclusive franchise

1000. If your City has an exclusive franchise, how many areas/zones are designated?

1

1001. How many haulers provide services through your commercial franchise system?

2 to 5

1002. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:<u>san.franchisecomments@lacity.org</u>

Waste Management Consolidated Disposal Service Valley Vista

1003. What is the term of your commercial franchise contract(s)? Exists in perpetuity (Evergreen)

1004. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: City of Arcadia

1005. Are your multifamily residential and commercial properties combined into one franchise agreement?

No

1006. Are your multifamily properties considered commercial?

- 1007. At what unit size are your multifamily properties considered commercial? **2 to 3**
- 1008. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

1009. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 1010. Are franchise haulers required to pay living or prevailing wages?
- 1011. Are franchise haulers required to provide health benefits?
- 1012. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 1013. How does the City inspect and ensure contract compliance? Please select all that apply.

None

1014. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

No

1015. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

1016. What other fees are added to the franchise fee? Please check all that apply.

Administration fees

1017. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

Responder: City of Arcadia

1018. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 1019. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 None
- 1020. Do you assess liquidated damages for poor service performances?

 Yes
- 1021. Can a franchisee lose its rights due to service issues?
- 1022. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 1023. Please provide us with your full name, contact phone number and email address.

Vanessa Hevener (626) 305-5327 vhevener@ci.arcadia.ca.us

Responder: City of Arcadia

1024. What is the name of your City? West Covina

1025. What is the population of your City? Pick the closest range of numbers. 100,001 - 500,000

1026. What is the total waste disposal (in tons) in your City for the calendar year 2010? Pick the closest range of numbers.

50,001 - 100,000

1027. The City collects waste from the following (check all that apply):

Single Family Households? N

Multi-family households? N

Multi-family households? N

1028. Private waste haulers collect waste from the following (check all that apply):

Single Family Households? Y

Multi-family households? Y

Multi-family households? Y

1029. Does your City have a franchise system for the collection of waste by private haulers?

Yes

1030. If Yes, is your franchise system an:

Exclusive franchise

1031. If your City has an exclusive franchise, how many areas/zones are designated?

1

1032. How many haulers provide services through your commercial franchise system?

1

1033. Who is/are your commercial franchise hauler/s? Please list them, or email a list to:san.franchisecomments@lacity.org

Athens

1034. What is the term of your commercial franchise contract(s)? Exists in perpetuity (Evergreen)

1035. Are your single family residential and multifamily residential properties combined into one franchise agreement?

Yes

Responder: West Covina

1036. Are your multifamily residential and commercial properties combined into one franchise agreement?

Yes

1037. Are your multifamily properties considered commercial?

Yes

- 1038. At what unit size are your multifamily properties considered commercial?

 4 to 5
- 1039. Under the franchise contract, is the waste hauler required to use clean fuel vehicles?

Yes

1040. How does your City ensure franchisee compliance with OSHA? Please check all that apply.

Not addressed under franchise agreement

- 1041. Are franchise haulers required to pay living or prevailing wages?
- 1042. Are franchise haulers required to provide health benefits?
- 1043. Number of City staff who monitor and oversee franchise contract compliance (including but not limited to contract managers, enforcement and field staff, auditors and customer service operators).
- 1044. How does the City inspect and ensure contract compliance? Please select all that apply.

Field inspections of waste hauler activities and processes

1045. Does the franchise contract stipulate specific disposal or recycling facilities that should be used?

Yes

1046. Do you charge a franchise fee, and if so, what is the basis for calculating the franchise fee?

Percentage of gross receipts

1047. What other fees are added to the franchise fee? Please check all that apply.

No other fees added

Responder: West Covina

1048. What are some of the uses of the collected franchise fees? Please check all that apply.

Used to implement recycling programs in the City

1049. What is the first point of contact for a customer to lodge a complaint regarding their waste service?

Waste haulers customer service center

- 1050. What quality control measures are taken by the City to ensure franchise hauler customers receive quality service? Please check all that apply.

 complaint driven
- 1051. Do you assess liquidated damages for poor service performances?

 No
- 1052. Can a franchisee lose its rights due to service issues?
- 1053. If you answered YES to question #29, please explain/describe service transition provisions that avoid a break in customer service.
- 1054. Please provide us with your full name, contact phone number and email address.

Shannon Yauchzee 626-939-8425 shannon.yauchzee@westcovina.org

Responder: West Covina