



CITY OF LOS ANGELES WASTE HAULER/CONTRACTOR AB939 QUARTERLY REPORTING FORM

Fees are due on or before 30 calendar days following the end of each calendar quarter wherein gross receipts are received. Late payments are subject to additional charge; please use Section III on the back page to calculate late fees for past due payments. For assistance filling out this form, please contact the Solid Resources Citywide Recycling Division, Hauler Permit Section by calling (213) 485-2260 or by email at ab939haulers@lacity.org. **Mail completed form and payments to: 1149 S. Broadway St. 5th Floor, M/S 944, Attn: Hauler Permit Section, Los Angeles, CA 90015.**

Section I. COMPANY INFORMATION

Corporate Name			
Waste Hauler Permit ID	PER - _ _ - _ _ _		
Business Name (DBA)			
Address			
City, State, Zip Code			
Contact Name			
Phone Number		Fax Number	
E-mail Address			
Business Tax Registration Certificate (BTRC) No.			
Reporting Quarter		Year:	

Section II. CURRENT QUARTER AB939 FINANCIAL INFORMATION

All permitted private haulers, including construction and demolition waste haulers and contractors that utilize their own bins and/or trucks are required to provide quarterly gross receipts for all mixed solid waste and mixed construction and demolition (mixed C&D) waste materials collected within the City of Los Angeles.

In accordance with the Construction & Demolition Waste Recycling Ordinance, mixed construction and demolition waste generated within the City of Los Angeles **MUST BE TAKEN TO CITY-CERTIFIED C&D WASTE PROCESSORS ONLY**. You must obtain rejection slips from at least two City-certified C&D waste processors before you can utilize a non-City-certified facility. You must retain rejection slips to justify delivery of mixed C&D waste to facilities other than City-certified C&D waste processors. Penalties of up to \$5,000 may be assessed for each load of unlawfully disposed of C&D waste. **It is your responsibility to know the certification status of the facilities you utilize in order to obtain a current list of City-certified C&D waste processors go to www.lacitysan.org/haulerpermit; make sure to visit this site frequently since the list is subject to change without notice.**

a	Gross Receipts from Temporary Mixed C&D Disposal Service (temporary bins/rolloffs, lowboys, truck haul, etc.)	+ \$
b	Gross Receipts from Temporary NON C&D Disposal Service (temporary bins/rolloffs, truck haul, etc)	+ \$
c	Gross Receipts from Refuse Routes (Black Bin)	+ \$
d	Total Receipts Subject to City of Los Angeles AB939 Compliance Fee (Line a + Line b + Line c)	= \$
If you exceeded or plan to exceed hauling over 1,000 tons of mixed waste for this permit year, please continue with lines e-g. If you have not exceeded or do not plan to exceed hauling over 1,000 tons of mixed waste for this permit year, you have completed Section II.		
e	AB939 Compliance Fee (10% of Line d)	\$
f	Overdue Unpaid Compliance Fee(s) (Please use Section III to calculate any past due AB939 fees and late fees then enter total from Line 33 in the next table)	\$
g	TOTAL AB939 AMOUNT DUE (Line e + Line f)	= \$

Section III. WORKSHEET FOR PAST DUE AB939 COMPLIANCE FEES

1	Reporting Quarter (Jan – Mar) [payment due 4/30]	Year: _____
2	Eligible Gross Receipts from Temporary mixed C&D Disposal Service	\$ _____
3	Eligible Gross Receipts from Temporary non-C&D Disposal Service	\$ _____
4	Eligible Gross Receipts from Refuse Routes	\$ _____
5	Total Receipts Subject to City of Los Angeles AB939 Compliance Fee (Line 2 + Line 3 + Line 4)	\$ _____
6	AB939 Compliance Fee (10% of Line 5)	\$ _____
7	Late Payment Fee (Late Fee Rate [see Table 1] ____% x Line 6)	\$ _____
8	Total Due for Quarter (Line 6 + Line 7)	\$ _____
9	Reporting Quarter (Apr – Jun) [payment due 7/30]	Year: _____
10	Eligible Gross Receipts from Temporary mixed C&D Disposal Service	\$ _____
11	Eligible Gross Receipts from Temporary non-C&D Disposal Service	\$ _____
12	Eligible Gross Receipts from Refuse Routes	\$ _____
13	Total Receipts Subject to City of Los Angeles AB939 Compliance Fee (Line 10 + Line 11 + Line 12)	\$ _____
14	AB939 Compliance Fee (10% of Line 13)	\$ _____
15	Late Payment Fee (Late Fee Rate [see Table 1] ____% x Line 14)	\$ _____
16	Total Due for Quarter (Line 14 + Line 15)	\$ _____
17	Reporting Quarter (Jul – Sep) [payment due 10/30]	Year: _____
18	Eligible Gross Receipts from Temporary mixed C&D Disposal Service	\$ _____
19	Eligible Gross Receipts from Temporary non-C&D Disposal Service	\$ _____
20	Eligible Gross Receipts from Refuse Routes	\$ _____
21	Total Receipts Subject to City of Los Angeles AB939 Compliance Fee (Line 18 + Line 19 + Line 20)	\$ _____
22	AB939 Compliance Fee (10% of Line 21)	\$ _____
23	Late Payment Fee (Late Fee Rate [see Table 1] ____% x Line 22)	\$ _____
24	Total Due for Quarter (Line 22 + Line 23)	\$ _____
25	Reporting Quarter (Oct – Dec) [payment due 1/30]	Year: _____
26	Eligible Gross Receipts from Temporary mixed C&D Disposal Service	\$ _____
27	Eligible Gross Receipts from Temporary non-C&D Disposal Service	\$ _____
28	Eligible Gross Receipts from Refuse Routes	\$ _____
29	Total Receipts Subject to City of Los Angeles AB939 Compliance Fee (Line 26 + Line 27 + Line 28)	\$ _____
30	AB939 Compliance Fee (10% of Line 29)	\$ _____
31	Late Payment Fee (Late Fee Rate [see Table 1] ____% x Line 30)	\$ _____
32	Total Due for Quarter (Line 30 + Line 31)	\$ _____
33	TOTAL AMOUNT OF PAST DUE AB939 COMPLIANCE FEES (Add Line 8 + Line 16 + Line 24 + Line 32)	\$ _____

Table 1

AB939 LATE FEE RATES Past due payments are subject to late fees as follows:	
Number of Quarters Past Due	Late Fee Rate (Percent of AB939 Compliance Fee)
1 Quarter	2.5%
2 Quarter	5.0%
3 Quarter	7.5%
4 Quarter	10.0%

SOLID WASTE TONNAGE COLLECTED FROM THE CITY OF LOS ANGELES**Section IV. FACILITIES AND TONNAGE INFORMATION THAT MATERIALS WERE TAKEN TO**

INSTRUCTIONS:	List actual material delivered to facility. Do not estimate amount recycled at facilities.					
Point of Generation	Location where material was generated by customer and picked up by hauler prior to delivery to any processing facility.					
Construction & Demolition (C&D)	Material generated from construction and demolition activities.					
Green Waste (Bin type: Green)	Includes yard waste, mixed green waste or called mixed organic and food waste.					
Source-Separated C&D Material	Includes C&D material that has been separated or kept separate from solid waste stream at the point of generation and has not been commingled with other solid waste or recyclable materials. For example, each type of material must be transferred in separate containers to the processing center.					
Non-C&D Recyclables (Bin type: Blue)	Non C&D recyclables that have been separated or combined or commingled with other non C&D recyclables at the point of generation. For example, a recycling bin with paper, metals, plastic, and glass.					
Mixed C&D (MCD)	Includes C&D material that has been separated or kept separate from solid waste but not from other recyclables, at point of generation. For example, a roll-off container that contains drywall, metal, roofing material, green waste, paper, etc. is considered mixed C&D.					
Mixed Solid Waste (Bin type: Black)	Any other waste material that the CIWMB is deemed acceptable for disposal at a Class III landfill.					
Facility Name	Source-Separated Materials (tons)				Mixed Materials (tons)	
	Green Waste (bin type: green)	Inert	Source-Separated C&D Materials	Non-C&D Recyclables (bin type: blue)	Mixed C&D (MCD)	Mixed Solid Waste (bin type: black)
	a) Green waste (yard waste) b) Mixed green waste (mixed organic) c) Food waste	a) Mixed asphalt & concrete b) Soil and Dirt (clean) c) Concrete (clean) d) Asphalt (clean) e) Other Inerts (Bricks, Tiles, Ceramics)	a) Wood b) Drywall c) Metal d) Carpet & padding e) Cardboard	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottles & containers e) Recyclable metals		
For example: If your company disposed materials at Processor A: 40 tons yard waste, 100 tons of Concrete & Asphalt, 200 tons of dirt, 50 tons of plastic bottles, and 30 tons of Mixed C&D during this reporting periods, you should report as:						
Processor A	40 (a)	100(a), 200(b)		50 (b)	30	0
PLEASE REPORT BELOW:						
25th Street Recycling						
365 Disposal & Recycling						
Ace Diversion (Certified MCD)						
Active Recycling MRF & TS (Los Angeles)						
Agua Mansa Landfill						
Allan Company MRF (Baldwin Park)						
American Industrial Services (Certified MCD)						
American Reclamation (Certified MCD)						
American Soil Amendment Products						
American Waste Transfer Station (Gardena)						
America's Recycling Company, Inc.						
AMH Recycling						

Facility Name	Source-Separated Materials (tons)				Mixed Materials (tons)	
	Green Waste (bin type: green)	Inert	Source-Separated C&D Materials	Non-C&D Recyclables (bin type: blue)	Mixed C&D (MCD)	Mixed Solid Waste (bin type: black)
	a) Green waste (yard waste) b) Mixed green waste (mixed organic) c) Food waste	a) Mixed asphalt & concrete b) Soil and Dirt (clean) c) Concrete (clean) d) Asphalt (clean) e) Other Inerts (Bricks, Tiles, Ceramics)	a) Wood b) Drywall c) Metal d) Carpet & padding e) Cardboard	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottles & containers e) Recyclable metals		
Angeles C&D Recycling, Inc.						
Angelus Western Paper Fibers						
Antelope Valley Public Landfill						
Athens Services (Industry)						
Athens Sun Valley MRF & TS						
Azusa Land Reclamation Co Landfill						
Azusa Transfer and MRF						
Bel-Art Waste Transfer Station						
Beneficial Ag. Services						
Blue Diamond Materials						
Burbank Recycle Center						
C&M Top Soil						
Calabasas Landfill						
California Waste Services (Certified MCD)						
California Wood						
Carson Transfer Station & MRF						
Central Los Angeles Recycling Center & Transfer Station						
Chandler's Palos Verdes Sand & Gravel						
Chiquita Canyon Landfill						
City Fibers (LA Plant No. 2)						
City Terrace Recycling and Waste Transfer Station (Certified MCD)						
Community Recycling Resource Recovery						
Compton Recycling & Transfer Station						
Conservation Station						
Construction & Demolition Recycling (Certified MCD)						
Cordova Construction Services (Certified MCD)						

Facility Name	Source-Separated Materials (tons)				Mixed Materials (tons)	
	Green Waste (bin type: green)	Inert	Source-Separated C&D Materials	Non-C&D Recyclables (bin type: blue)	Mixed C&D (MCD)	Mixed Solid Waste (bin type: black)
	a) Green waste (yard waste) b) Mixed green waste (mixed organic) c) Food waste	a) Mixed asphalt & concrete b) Soil and Dirt (clean) c) Concrete (clean) d) Asphalt (clean) e) Other Inerts (Bricks, Tiles, Ceramics)	a) Wood b) Drywall c) Metal d) Carpet & padding e) Cardboard	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottles & containers e) Recyclable metals		
Corridor Recycle						
CR&R (Stanton)						
Crown Recycling Services (Certified MCD)						
CRRR						
CVT Regional MRF & TS						
CWS-DTLA (Certified MCD)						
Dan Copp						
Downey Area Recycling & Transfer (DART)						
Downtown Metals & Recycling Center						
Durbin Landfill (Vulcan)						
East Los Angeles Transfer Station (ELARTS)						
East Valley Diversion (Certified MCD)						
Ecology Recycling						
EDCO Recycling and Transfer						
Ekco Metals						
El Sobrante Landfill						
Ewles Materials						
Express Disposal (Certified MCD)						
Falcon Refuse Center						
First Stop Recycling Inc						
Frank R. Bowerman Landfill						
G. H. Dairy						
Grand Central Recycling and Transfer Station						
GreenCycle						
Greenwise Soil Technologies						
Hanson Aggregates						
Innovative Waste Control						

Facility Name	Source-Separated Materials (tons)				Mixed Materials (tons)	
	Green Waste (bin type: green)	Inert	Source-Separated C&D Materials	Non-C&D Recyclables (bin type: blue)	Mixed C&D (MCD)	Mixed Solid Waste (bin type: black)
	a) Green waste (yard waste) b) Mixed green waste (mixed organic) c) Food waste	a) Mixed asphalt & concrete b) Soil and Dirt (clean) c) Concrete (clean) d) Asphalt (clean) e) Other Inerts (Bricks, Tiles, Ceramics)	a) Wood b) Drywall c) Metal d) Carpet & padding e) Cardboard	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottles & containers e) Recyclable metals		
Kelterite Corporation						
Kettleman Landfill						
K-line Metals						
Lancaster Landfill and Recycling Center						
LB Crushing						
Lovco Construction						
Lower Azusa Reclamation Project						
Madison Materials						
Maitri Road Recycling						
Martin Marietta Materials						
Mission Road Recycling & Transfer Station						
North Hills Recycling						
Olinda Alpha Landfill						
Pacoima Metals						
Paramount Resource Recycling Facility						
Peach Hill Organic Recycling						
Peck Road Gravel Pit						
Potential Industries						
Puente Hills Landfill						
Puente Hills Material Recovery Facility						
Rainbow Transfer/Recycling Company						
RAMCO						
Recology Blossom Valley Organics South						
SA Recycling (El Monte)						
SA Recycling (Los Angeles)						
SA Recycling (Sun Valley - San Fernando)						
SA Recycling (Sun Valley - Tujunga)						

Facility Name	Source-Separated Materials (tons)				Mixed Materials (tons)	
	Green Waste (bin type: green)	Inert	Source-Separated C&D Materials	Non-C&D Recyclables (bin type: blue)	Mixed C&D (MCD)	Mixed Solid Waste (bin type: black)
	a) Green waste (yard waste) b) Mixed green waste (mixed organic) c) Food waste	a) Mixed asphalt & concrete b) Soil and Dirt (clean) c) Concrete (clean) d) Asphalt (clean) e) Other Inerts (Bricks, Tiles, Ceramics)	a) Wood b) Drywall c) Metal d) Carpet & padding e) Cardboard	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottles & containers e) Recyclable metals		
Savage Canyon Landfill						
Scholl Canyon Landfill						
Segovia Roll-off Inc.						
Simi Valley Landfill and Recycling Center (Certified MCD)						
South Gate Transfer Station						
South Yuma County						
Southeast Resource Recovery Facility (SERRF)						
Southern California Disposal Company Recycling and Transfer Station						
Strategic Materials						
Sun Valley Landfill (Vulcan)						
Sun Valley Paper Stock MRF and TS						
Sun Valley Recycling Park						
Sunshine Canyon Landfill						
Tapo Rock and Sand						
Tierra Verde Industries EcoCentre						
United Rock Products Pit # 2						
Universal Resource Recovery						
UWS 24th St Transfer Station						
Valley Base Materials						
Valley Recycling Center						
Victorville Landfill						
Vulcan Materials						
Waste Management of Orange (CORE)						
Waste Management South Gate Transfer						
Waste Resources Recovery (Gardena)						
West Valley Fibres						
Whittier Fertilizer						

Facility Name	Source-Separated Materials (tons)				Mixed Materials (tons)	
	Green Waste (bin type: green)	Inert	Source-Separated C&D Materials	Non-C&D Recyclables (bin type: blue)	Mixed C&D (MCD)	Mixed Solid Waste (bin type: black)
	a) Green waste (yard waste) b) Mixed green waste (mixed organic) c) Food waste	a) Mixed asphalt & concrete b) Soil and Dirt (clean) c) Concrete (clean) d) Asphalt (clean) e) Other Inerts (Bricks, Tiles, Ceramics)	a) Wood b) Drywall c) Metal d) Carpet & padding e) Cardboard	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottles & containers e) Recyclable metals		
WM Sun Valley Transfer Station						
FOR FACILITIES NOT LISTED ABOVE, PLEASE PROVIDE IN THE SPACES BELOW OR SEPARATE SHEET						

☐

Please check this box if no materials were hauled from the City of Los Angeles for the reporting period.

I certify under penalty of perjury that the information provided on this form is all true and correct. Any changes to the information provided herein shall be the Solid Waste Permit holder's responsibility to submit to the City.

Signature: _____

Print Name: _____

Title: _____

Date: _____

COMMENTS AND/OR SUGGESTIONS

Your opinions are important to us. Please give us your comments and suggestions as to how we can improve the solid waste permit system; what programs you would like the City to expand or implement; how the City and your company can work together to achieve the City's diversion goals; or any other comments/suggestions you may have.