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CALIFORNIA



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October 30, 2018

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SOLID RESOURCES CITYWIDE RECYCLING DIVISION
1149 SOUTH BROADWAY STREET, 5TH FLOOR
LOS ANGELES, CA 90015-2213
TEL: (213) 485-2260
FAX: (213) 485-3671
EMAIL: SRCRD@lacity.org
www.lacitysan.org

Attention: Permitted Waste Hauler or Construction and Demolition Contractor

SUBJECT: NEW QUARTERLY TONNAGE AND GROSS RECEIPT REPORTING REQUIREMENT

LA Sanitation ("LASAN") is implementing new quarterly tonnage and gross receipts reporting for all haulers. Until this point submittal of tonnage reports has occurred once a year as part of permit renewal, and the gross receipts were reported only by haulers that qualified to pay AB939 fees. To streamline the reporting process, all haulers must now report **both** their tonnage and gross receipts, even if they don't owe AB939 fees, every calendar quarter using the enclosed NEW AB939 Quarterly Reporting Form. The form may also be found online by visiting www.lacitysan.org and entering "Waste Hauler Permit Program" in the search field.

Below is a breakdown of the two types of reporting required for each quarter, as well as information about the reporting schedule.

TONNAGE

All haulers must report City-generated waste tonnage for each quarter, or report zero tonnage if no tonnage is hauled within the City. Because the new schedule is being implemented mid-year, haulers will need to "catch-up" on the remittance of the tonnage data for the first three calendar quarters of 2018. Please see "Reporting Schedule" below. Failure to abide by the new reporting requirements may lead to the revocation of your solid waste hauler permit.

GROSS RECEIPTS

Beginning 2019, all haulers must report gross receipts resulting from City-generated jobs and/or customers each calendar quarter (Please see "Reporting Schedule" for 2019, below), regardless of the amount or type of waste tonnage.

AB939 FEES

The requirements for payment of AB939 fees have not changed. Only those haulers that haul 1,000 tons or more of non-source-separated waste (mixed construction and demolition waste and/or mixed solid waste) in a calendar year are required to remit AB939 fees to LASAN on a quarterly basis. The fees are equal to 10% of the hauler's gross receipts for each quarter, for receipts resulting from the hauling of non-source-separated waste. Haulers who anticipate hauling at least 1,000 tons of non-source-separated waste in a calendar year must complete a quarterly report and remit a payment no later than 30 days after the end of each calendar quarter (Please see "Reporting Schedule" below).

zero waste • one water

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

Recyclable and made from recycled waste



Please remember that late reports and/or late payment for gross receipts shall result in the assessment of late fees, and may result in the revocation of your solid waste hauler permit.

REPORTING SCHEDULE

2018 TONNAGE ONLY:

Catch Up 2018 Tonnage Reporting Schedule		
Quarter	Reporting Period	Due on or Before
2018 Quarter 1	January 1-March 31, 2018	December 30, 2018
2018 Quarter 2	April 1-June 30, 2018	
2018 Quarter 3	July 1-September 30, 2018	January 30, 2019
2018 Quarter 4	October 1-December 31, 2018	

Beginning 2019 and on, report TONNAGE AND GROSS RECEIPTS, and REMIT AB939 FEES IF APPLICABLE:

2019 and on Tonnage and Gross Receipts Reporting Schedule (Please remit by the due date, past due payments are subject to late fees.)		
Quarter	Reporting Period	Due on or Before
Quarter 1	January 1-March 31	April 30 th
Quarter 2	April 1-June 30	July 30 th
Quarter 3	July 1-September 30	October 30 th
Quarter 4	October 1-December 31	January 30 th

Please mail the reports to:

LA Sanitation - SRCRD
Attn: Waste Hauler Permit Section
1149 S. Broadway, 5th Floor (M/S# 944)
Los Angeles, CA 90015

If you have any questions, please contact Lorena Valdez at 213-485-3766, Olu Hawes at 213-485-4218, or Katie Wu at 213-485-3474.

Sincerely,



Henry Yuan, Acting Division Manager
Solid Resources Citywide Collection Division
LA Sanitation and Environment

SW:LGV
Enclosure: AB939 Quarterly Reporting Form

cc: Haul Wong, LASAN
Olu Hawes, LASAN
Anthony Ligon, LASAN
Lorena Valdez, LASAN
Katie Wu, LASAN



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. If you need assistance filling out this form, please call the Solid Resources Citywide Recycling Division, Hauler Permit Section at (213) 485-2260. 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	From (Month/Yr):	To (Month/Yr):

Section II. CURRENT QUARTER AB939 FINANCIAL INFORMATION

All permitted private haulers are required to provide quarterly gross receipts for all waste materials collected within the City of Los Angeles.

Construction and demolition waste haulers and contractors that utilize their own bins and/or trucks for hauling mixed waste materials must provide the gross receipts associated with hauling and disposal of waste materials.

On January 1, 2011, the Construction & Demolition Waste Recycling Ordinance went into effect. In accordance with the new ordinance, mixed construction and demolition waste generated within the City of Los Angeles CAN ONLY BE TAKEN TO CITY CERTIFIED C&D WASTE PROCESSORS. 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, therefore, go to www.lacitysan.org and enter "Waste Hauler Permit Program" in the search field to obtain a current list of City certified C&D waste processors; make sure to visit this site frequently since the list is subject to change without notice.***

a	Eligible Gross Receipts from Temporary C&D Disposal Service (temporary bins/rolloffs, lowboys, truck haul, etc.)	+ \$
b	Eligible Gross Receipts from Temporary NON C&D Disposal Service (temporary bins/rolloffs, truck haul, etc.)	+ \$
c	Eligible 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)	= \$
e	AB939 Compliance Fee (10% of Line d)	= \$
f	Overdue Unpaid Compliance Fee(s) From Previous Quarters (Please use Section III to calculate 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 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 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 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 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 Lines 8, 16, 24 and 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	<i>Location where material was generated by customer and picked up by hauler prior to delivery to any processing facility.</i>					
Construction & Demolition (C&D)	<i>Material generated from construction and demolition activities.</i>					
Green Waste (Bin type: Green)	<i>Includes yard waste, mixed green waste or called mixed organic and food waste.</i>					
Source Separated C&D Material	<i>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.</i>					
Non-C&D Recyclables (Bin type: Blue)	<i>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.</i>					
Mixed C&D (MCD)	<i>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.</i>					
Mixed Solid Waste (Bin type: Black)	<i>Any other waste material that the CIWMB is deemed acceptable for disposal at a Class III landfill.</i>					
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 concrete & asphalt b) Dirt or soil (clean) c) Concrete (clean) d) Asphalt (clean)	a) Wood b) Drywall c) Metal d) Carpet & padding	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottle & containers e) Recyclable metals f) Textiles and Leather g) Other non-C&D recyclables		
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:						
Active Recycling						
Agromin						
Agua Mansa Landfill						
Allan Company						
AMH Recycling						
Angelus Western Paper Fibers, Inc						
Antelope Valley Recycling and Disposal Facility (Waste Management)						
Athens Services - Industry						
Athens Services - Sun Valley						
Arcadia Reclamation (Arrow-Live Oak IDEFO)						
Asco Metals						
Azusa Land Reclamation Co Landfill (Waste Management)						

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 concrete & asphalt b) Dirt or soil (clean) c) Concrete (clean) d) Asphalt (clean)	a) Wood b) Drywall c) Metal d) Carpet & padding	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottle & containers e) Recyclable metals f) Textiles and Leather g) Other non-C&D recyclables		
Bel-Art Waste Transfer Station (Republic Services)						
Beneficial Ag. Services						
Bradley East Processing/Transfer Station (Greenwaste only)						
Blue Diamond Materials						
Burbank Recycle Center						
C&M Top Soil						
Calabasas Sanitary Landfill (LA County Sanitation)						
California Waste Services						
Carson Transfer Station & MRF (Waste Management)						
Central Los Angeles Recycling Center & Transfer Station (CLARTS)						
Chandler's Recycling						
Chiquita Canyon Sanitary Landfill						
City Fibers Inc. - S. Santa Fe Ave.						
City Terrace Recycling						
Compton Recycling and Transfer Station (Republic Services)						
Conservation Station						
Construction & Demolition Recycling (IRS Demo)						
Crown Recycling Services (Athens Environmental)						
CR Transfer/Stanton Recycle (CR&R)						
Direct Disposal						
Downey Area Recycling & Transfer (DART, LA County Sanitation)						
Downtown Diversion (Waste Management)						
East Los Angeles Recycling & Transfer (Republic Services)						
East Valley Diversion (Waste Management)						

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 concrete & asphalt b) Dirt or soil (clean) c) Concrete (clean) d) Asphalt (clean)	a) Wood b) Drywall c) Metal d) Carpet & padding	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottle & containers e) Recyclable metals f) Textiles and Leather g) Other non-C&D recyclables		
Ecology (Scrap Metal Recycling)						
Ecology (CRV Recycling)						
EDCO Recycling and Transfer						
Ewles Materials						
Falcon Refuse Center, Inc (Republic Services)						
Foothill Soils, Inc						
Full Circle Recycling						
Gardeners Community Service						
Grand Central Recycling and Transfer Station						
GreenCycle						
G.W.S. Nursery & Supply Inc. (Universal Waste Systems)						
Hanson Aggregates						
Harbor Recycling						
Innovative Waste Control (Republic Services)						
Infinity Recycling						
Irwindale Rock Plant						
Kelterite Corporation						
Lancaster Landfill and Recycling Center (Waste Management)						
LB Crushing						
Lovco Construction Inc						
Madison Materials (Ware Disposal)						
Maitri Road Recycling (Mayhew Aggregates and Mine Reclamation/Werner Corporation IDEFO)						
North Hills Recycling						
Ornelas Wood Recovery, Inc						
Paramount Resource Recycling Facility (CalMet Services)						
Peach Hill Organic 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 concrete & asphalt b) Dirt or soil (clean) c) Concrete (clean) d) Asphalt (clean)	a) Wood b) Drywall c) Metal d) Carpet & padding	a) Commingled recyclables b) Plastic bottles & containers c) Recyclable paper d) Recyclable glass bottle & containers e) Recyclable metals f) Textiles and Leather g) Other non-C&D recyclables		
Peck Road Gravel Pit (S.L.S. & N. Inc)						
Potential Industries-Wilmington						
Puente Hills Material Recovery Facility (LA County Sanitation)						
P.W. Gillibrand						
RAMCO (formerly Newman and Sons)						
Recycled Wood Products						
Reliance Landfill (Vulcan)						
SA Recycling						
Scholl Canyon Sanitary Landfill (LA County Sanitation)						
Security Paving (formerly 25 th St Recycling)						
Simi Valley Landfill and Recycling Center (Waste Management)						
So Cal Crushing						
Southeast Resource Recovery Facility (SERRF)						
South Gate Transfer Station (LA County Sanitation)						
Southern California Recycling (Thousand Palms)						
Strategic Materials						
Sun Valley Landfill (Vulcan)						
Sun Valley Paper Stock MRF and TS						
Sunshine Canyon City/County Landfill (Republic Services)						
Tapo Rock and Sand						
Tierra Verde Industries EcoCentre						
Tzeng Long USA						
United Rock Products Pit # 2						
Valley Iron & Metal						
Vulcan Materials						

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)
Waste Management South Gate Transfer						
Waste Resources Recovery (Gardena)						
Waste Transfer & Recycling-WTR (Mission Road Recycling and Transfer, Waste Management)						
West Valley Fibres , Inc.						
Whittier Fertilizer						
FOR FACILITIES NOT LISTED ABOVE, PLEASE PROVIDE IN THE SPACES BELOW OR SEPARATE SHEET						

☐ Please check this box if no materials 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.