

CITY OF LOS ANGELES

CALIFORNIA



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July 24, 2003

Dear: Mixed Waste Processor

SUBJECT: MIXED WASTE PROCESSOR CERTIFICATION PACKAGE

On July 3, 2002, the Los Angeles City Council adopted an ordinance requiring that all private waste haulers collecting solid waste within the City obtain a waste hauling permit, pay an AB939 Compliance Fee of ten percent (10%) of gross receipts and submit an annual report with their application. The ordinance requires waste haulers to make quarterly payments to the City based on 10% of their gross receipts associated with the collection of waste.

On June 6, 2003 the Los Angeles City Council approved that a portion of the fees collected be used for a rebate system to provide a financial incentive to use mixed waste processing facilities. The rebate/incentive program is retroactive to April 7, 2003. A certification system will be established for processing facilities that are utilized by the private sector haulers. In order to begin this program, a mixed waste processor certification program will be instituted.

The goal of the rebate/incentive program is to promote the use of processing facilities by rebating a portion of the fees paid by a waste hauler for material that is shown to be recycled. Rebates will only be given for material delivered to a certified processing facility. The rebate will be based on the diversion rate of the processing facility as assigned by the City through the certification process. As an example, if the processing facility has a certified diversion rate of 25% for solid waste loads, 25% of each hauler's solid waste load collected from within the City of Angeles that was delivered to that facility would qualify for the rebate. A corresponding dollar per ton rebate rate will then be applied to that qualified load. The rebate will be given as a credit on a future quarterly payment of the AB 939 fee and shall not be higher than the amount collected from each hauler.

To become certified, processors must process solid waste or mixed construction and demolition debris. Processors processing only source-separated material will not be certified. Processors must also have all valid applicable permits as required by Federal, State and local jurisdictions. To become certified, a processor must meet certain requirements. Certification requirements are detailed in the attached forms and summarized below:

Reduce, Reuse, Recycle, and Remember: 70% less waste by the year 2020

AN EQUAL EMPLOYMENT OPPORTUNITY — AFFIRMATIVE ACTION EMPLOYER

Recyclable and made from recycled waste



Processor Requirements

1. Processor must submit a Processor Certification Application Form (see attached).
2. Processor must provide a Quarterly Tonnage Report to the hauler that identifies the total tonnage delivered for processing and the processor's quarterly diversion rate (see attached). Mixed C&D and solid waste loads must be reported separately.
3. Processor must submit a Quarterly Tonnage Report to BOS (see attached). This shall confirm the claim by the haulers. Mixed C&D and solid waste loads must be reported separately.
4. Processor must conduct daily origin surveys.
5. Processor must have certified scales to weigh trucks.
6. Processor must cooperate in the periodic audits conducted by BOS.
7. Processor must have weight tickets on site to support reported tonnages.

Included in this package are the application, reporting forms, and instructions for completing the forms. The application and reporting forms are due to the City by August 8, 2003. The forms should be mailed to:

Solid Resources Citywide Recycling Division
433 S. Spring St, 5th Floor
Los Angeles, CA 90013

Re: Mixed Waste Processor Certification

The reporting period required for Section V of the application is from July 1, 2002 through June 30, 2003. Once received, the City will schedule site visits with the prospective processors. Upon approval, the City will certify and assign appropriate recycling rates. Processors that handle both solid waste and construction and demolition debris need only submit a single application. However, recycling rates for solid waste and mixed construction and demolition debris will be assigned separately. The City will supply all permitted waste haulers with a list of certified processing facilities and their corresponding recycling rates.

Should you have any questions or require additional information please call Dan Meyers at (213) 473-5185.

Sincerely,

Michele A. McManus, Division Manager
Solid Resources Citywide Recycling Division

MAM:DKM

Attachments

cc: Jorge Santiesteban
Dan Meyers

File 4.4

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