



**CITY OF PASADENA
NON-EXCLUSIVE SOLID WASTE COLLECTION FRANCHISE HAULER WASTE DIVERSION MONTHLY TONNAGE REPORT
SOLID WASTE REPORT**

Hauler Name: _____
 Reporting Month and Year: _____
 Number of 3rd Party Customers: _____
 Number of Customers for Reporting Month: Temporary: _____ Permanent: _____
 Preparer's Name and Title: Print Name: _____ Print Title: _____

Certification: I declare under penalty of perjury under the laws of the State of California that the information contained in this report is true and correct. In claiming an exception in this reporting period, I affirm that the facts upon which the waste characterization analysis and exemption are based, have not changed materially during the reporting period.

Authorized Signature: _____ Print Name: _____ Date: _____

ROW	DESCRIPTION	WASTE STREAM SOURCE BY SECTOR				TOTAL TONS
		RESIDENTIAL	MULTI-FAMILY	COMMERCIAL	INDUSTRIAL	
Disposal Tonnage						
A	Tons Disposed by Hauler in Reporting Month					
B	Tons Disposed at Large Venue Events					
C	City of Pasadena Approved Exemption Tons					
D	Total Tons Disposed by Hauler in Reporting Month with Approved Exemption					
E	Total Tons Disposed by Hauler in Reporting Month without Approved Exemption					
Diversion Tonnage						
F	Recycling Tons Diverted by Hauler in Reporting Month					
G	Tons Diverted at Large Venue Events					
H	Transformation Tons Diverted by Hauler in Reporting Month					
I	Third Party / Internal Diversion Tonnage in Reporting Month (25% in tons of total tonnage reported)					
J	Total Diversion Tons Without Third Party / Internal Diversion Tons					
K	Total Diversion Tons With Third Party / Internal Diversion Tons					
Generation Tonnage						
L	Total Generation Tons (With Third Party / Internal Diversion, No Exemption)					
M	Total Generation Tons (With Third Party / Internal Diversion, With Exempt Tons)					
N	Total Generation Tons (Without Third Party / Internal Diversion, No Exemption)					
O	Total Generation Tons (Without Third Party / Internal Diversion, With Exempt Tons)					
Diversion Rate Calculation						
P	Hauler Diversion Rate (With Third Party / Internal Diversion, No Exemption)					
Q	Hauler Diversion Rate (With Third Party / Internal Diversion, With Exempt Tons)					
R	Hauler Diversion Rate (Without Third Party / Internal Diversion, No Exemption)					
S	Hauler Diversion Rate (Without Third Party / Internal Diversion, With Exempt Tons)					
Liquidated Damages Calculation						
T	Minimum Diversion Tons Needed to Achieve 60% Diversion Rate Without City Approved Exempt Tonnage					
U	Minimum Diversion Tons Needed to Achieve 60% Diversion Rate With City Approved Exempt Tonnage					
V	Additional Tons Needed to Achieve 60% Diversion Rate Without City Approved Exempt Tons					
W	Additional Tons Needed to Achieve 60% Diversion Rate With City Approved Exempt Tons					
X	Enter Per Ton Liquidated Damages Charge (\$40 for less than 20% Diversion Rate; \$30 for 20% or greater but less than 30%; \$20 for 30% or greater, but less than 40%; \$10 for 40% or greater but less than the applicable, required recycling diversion percentage)					
Y	Total Liquidated Damages Charge for Reporting Month					
Z	Total of Monthly Franchise Fee and Liquidated Damages for Reporting Month					



CITY OF PASADENA
NON-EXCLUSIVE SOLID WASTE COLLECTION FRANCHISE HAULER WASTE DIVERSION MONTHLY TONNAGE REPORT
CONSTRUCTION AND DEMOLITION REPORT

Hauler Name: _____

Reporting Month and Year: _____

Number of Customers for Reporting Month: Temporary: _____ Permanent: _____

Preparer's Name and Title: Print Name: _____ Print Title: _____

Certification: I declare under penalty of perjury under the laws of the State of California that the information contained in this report is true and correct.

Authorized Signature: _____ Print Name: _____ Date: _____

ROW	DESCRIPTION	WASTE STREAM SOURCE BY SECTOR				TOTAL TONS
		RESIDENTIAL	MULTI-FAMILY	COMMERCIAL	INDUSTRIAL	
A	Tonnage Not Counted as Disposal or Recycling CIWMB-permitted inert facilities					
Disposal Tonnage						
B	C & D Tons Disposed					
Diversion Tonnage						
C	C & D Tons Diverted					
D	Transformation Tons Diverted					
E	Total Diversion Tons					
Generation Tonnage						
F	Total Generation Tons					
Diversion Rate Calculation						
G	Hauler Diversion Rate					
Liquidated Damages Calculation						
H	Minimum Diversion Tons Needed to Achieve 75% Diversion Rate					
I	Additional Tons Needed to Achieve 75% Diversion Rate					
J	Enter Per Ton Liquidated Damages Charge (\$40 for less than 20% Diversion Rate; \$30 for 20% or greater but less than 30%; \$20 for 30% or greater, but less than 40%; \$10 for 40% or greater, but less than the applicable, required recycling diversion percentage)					
K	Total Liquidated Damages Charge for Reporting Month					
L	Total of Monthly Franchise Fee and Liquidated Damages for Reporting Month					

Reporting Month: _____ Date _____ Hauler Name: _____

MONTHLY SUMMARY REPORT FOR SOLID WASTE AND CONSTRUCTION AND DEMOLITION BY DESTINATION

Name of Disposal Facility	Residential	Multi-Family	Commercial	Industrial	Total Disposal Tons
Total Disposed Tons					

Name of Diversion Facility	Residential	Multi-Family	Commercial	Industrial	Total Diversion Tons
Total Diverted Tons					

Name of Transformation Facility	Residential	Multi-Family	Commercial	Industrial	Total Transformation Diverted Tons
Total Transformation Tons					

Name of C & D Disposal Facility	Residential	Multi-Family	Commercial	Industrial	Total C&D Disposed Tons
Total C&D Disposed Tons					

Name of C & D Diversion Facility	Residential	Multi-Family	Commercial	Industrial	Total C&D Diverted Tons
Total C&D Diverted Tons					

Facility for Tons Not Counted as Disposal or Diversion (WASH)	Residential	Multi-Family	Commercial	Industrial	Total Tons (WASH)
Total Tons (WASH)					

Large Venue Event Name	Event Location	Event Date	Tons Disposed	Tons Diverted

TOTAL DISPOSED TONS			TOTAL DIVERTED TONS	
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