



**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 |            |
| <b>Disposal Tonnage</b>               |  |                               |              |            |            |            |
| 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  |                               |              |            |            |            |
| <b>Diversion Tonnage</b>              |  |                               |              |            |            |            |
| 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  |                               |              |            |            |            |
| <b>Generation Tonnage</b>             |  |                               |              |            |            |            |
| 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)   |                               |              |            |            |            |
| <b>Diversion Rate Calculation</b>     |  |                               |              |            |            |            |
| 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)   |                               |              |            |            |            |
| <b>Liquidated Damages Calculation</b> |  |                               |              |            |            |            |
| 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 ( <b>\$40</b> for less than 20% Diversion Rate; <b>\$30</b> for 20% or greater but less than 30%; <b>\$20</b> for 30% or greater, but less than 40%; <b>\$10</b> 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<br>CIWMB-permitted inert facilities  |                               |              |            |            |            |
| <b>Disposal Tonnage</b>               |   |                               |              |            |            |            |
| B                                     | C & D Tons Disposed   |                               |              |            |            |            |
| <b>Diversion Tonnage</b>              |   |                               |              |            |            |            |
| C                                     | C & D Tons Diverted   |                               |              |            |            |            |
| D                                     | Transformation Tons Diverted  |                               |              |            |            |            |
| E                                     | Total Diversion Tons  |                               |              |            |            |            |
| <b>Generation Tonnage</b>             |   |                               |              |            |            |            |
| F                                     | Total Generation Tons   |                               |              |            |            |            |
| <b>Diversion Rate Calculation</b>     |   |                               |              |            |            |            |
| G                                     | Hauler Diversion Rate   |                               |              |            |            |            |
| <b>Liquidated Damages Calculation</b> |   |                               |              |            |            |            |
| 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 ( <b>\$40</b> for less than 20% Diversion Rate; <b>\$30</b> for 20% or greater but less than 30%; <b>\$20</b> for 30% or greater, but less than 40%; <b>\$10</b> 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 |
|----------------------------|-------------|--------------|------------|------------|---------------------|
|                            |             |              |            |            |                     |
|                            |             |              |            |            |                     |
|                            |             |              |            |            |                     |
|                            |             |              |            |            |                     |
|                            |             |              |            |            |                     |
| <b>Total Disposed Tons</b> |             |              |            |            |                     |

| Name of Diversion Facility | Residential | Multi-Family | Commercial | Industrial | Total Diversion Tons |
|----------------------------|-------------|--------------|------------|------------|----------------------|
|                            |             |              |            |            |                      |
|                            |             |              |            |            |                      |
|                            |             |              |            |            |                      |
|                            |             |              |            |            |                      |
|                            |             |              |            |            |                      |
| <b>Total Diverted Tons</b> |             |              |            |            |                      |

| Name of Transformation Facility  | Residential | Multi-Family | Commercial | Industrial | Total Transformation Diverted Tons |
|----------------------------------|-------------|--------------|------------|------------|------------------------------------|
|                                  |             |              |            |            |                                    |
|                                  |             |              |            |            |                                    |
| <b>Total Transformation Tons</b> |             |              |            |            |                                    |

| Name of C & D Disposal Facility    | Residential | Multi-Family | Commercial | Industrial | Total C&D Disposed Tons |
|------------------------------------|-------------|--------------|------------|------------|-------------------------|
|                                    |             |              |            |            |                         |
|                                    |             |              |            |            |                         |
| <b>Total C&amp;D Disposed Tons</b> |             |              |            |            |                         |

| Name of C & D Diversion Facility   | Residential | Multi-Family | Commercial | Industrial | Total C&D Diverted Tons |
|------------------------------------|-------------|--------------|------------|------------|-------------------------|
|                                    |             |              |            |            |                         |
|                                    |             |              |            |            |                         |
| <b>Total C&amp;D Diverted Tons</b> |             |              |            |            |                         |

| Facility for Tons Not Counted as Disposal or Diversion (WASH) | Residential | Multi-Family | Commercial | Industrial | Total Tons (WASH) |
|---|-------------|--------------|------------|------------|-------------------|
|   |             |              |            |            |                   |
|   |             |              |            |            |                   |
| <b>Total Tons (WASH)</b>                                      |             |              |            |            |                   |

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

|                            |  |  |                            |  |
|----------------------------|--|--|----------------------------|--|
| <b>TOTAL DISPOSED TONS</b> |  |  | <b>TOTAL DIVERTED TONS</b> |  |
|----------------------------|--|--|----------------------------|--|