

**CITY OF TORRANCE**  
**FINANCIAL & WASTE TONNAGE SUBMITTAL FORM**  
**FOR THE MONTH OF** \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

GROSS RECEIPTS				
MONTHS	REFUSE ROUTES	RECYCLABLES	ROLL-OFF BOX	TOTAL
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL</b>	\$0.00	\$0.00	\$0.00	\$0.00

WASTE TONNAGE				
MONTHS	REFUSE ROUTES	RECYCLABLES	ROLL-OFF BOX	TOTAL
				0.00
				0.00
				0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00

FEE CALCULATION	
TOTAL GROSS RECEIPTS	\$0.00 <b>(NOTE)</b>
MATERIAL REBATES FOR CUSTOMER	_____
NET AMOUNT	\$0.00
NON-EXCLUSIVE FRANCHISE FEE RATE	13.50%
NON-EXCLUSIVE FRANCHISE FEE	\$0.00
PENALTY (10% ) *	_____
INTEREST (0.5%) *	_____
TOTAL AMOUNT DUE	\$0.00

\* Due Date: The fees are due 30 days after the quarter end. A penalty of ten percent (10%) and interest of five-tenths of one percent (0.5%) will be applied. An additional five-tenths of one percent (0.5%) interest will be applied each month thereafter until the payment is received.

I certify (or declare) under penalty of perjury, that the foregoing is true and correct and in compliance with the Torrance Municipal Code.

\_\_\_\_\_  
 (Print Name) (Title) (Signature)

\_\_\_\_\_  
 (Company Name) (Phone)

**NOTE: You must attach your system generated reports or other documentation supporting the gross receipts number reported on this form.**

**City of Torrance Quarterly Waste Report Summary**  
**Quarterly Compliance Report**

Company Name:

Date:

	Month	Month	Month	Total for Quarter	
<b>Landfill Name:</b>					
1-				0.00	
2-				0.00	
3-				0.00	
4-				0.00	
5-				0.00	
<b>A Total Tons Landfilled</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Incinerator Name:</b>					
1-				0.00	
2-				0.00	
3-				0.00	
4-				0.00	
5-				0.00	
<b>B Total Tons Incinerated/Energy Recovery</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>C Tons Diverted by Hauler Collection/Diversion Programs</b>	0.00	0.00	0.00	<b>0.00</b>	From sheet "Item C" Total
<b>D Tons of Material Recovery Diversion</b>	0.00	0.00	0.00	<b>0.00</b>	From sheet "Item D" Total
<b>E Tons Diverted by Recycler Collections and Customer Internal Diversion</b>				<b>0.00</b>	From sheet "Item E" Total
<b>F Source Reduction Tonnage *</b>				<b>0.00</b>	
<b>Total Tons Diverted ( = B+C+D+E+F )</b>				<b>0.00</b>	
<b>Quarterly Diversion Rate [= (B+C+D+E+F) / (A+B+C+D+E+F) ]</b>				<b>0.00%</b>	
<b>Torrance Compliance Rate **</b>				<b>50.00%</b>	
<b>Above / (Below) Compliance Rate</b>				<b>-50.00%</b>	<b>Goal not met</b>
<b>Tons Subject to City CERCLA Fee ( = A + B )</b>				<b>0.00</b>	
<b>Total Fee Due [ = (A+B) x 70% ]</b>				<b>\$ -</b>	

\* Note: Provide additional documentation to justify the tonnage claimed under Source Reduction.

\*\* Note: Torrance includes incineration as diversion only towards your Torrance compliance rate at this time. Incineration does not count towards AB 341 compliance. Detailed reporting information on your company's AB 341 and 1826 implementation will be requested in a separate form each January for the prior year.

**City of Torrance Quarterly Waste Report Summary**  
**Item C - Hauler Collection/Diversion Programs**

Company Name:

0

Date:

	Month	Month	Month	<b>Total for Quarter</b>
<b>Paper:</b>				
White Paper				0.00
Cardboard				0.00
Mixed Paper				0.00
<b>Total Paper</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Glass:</b>				
Glass				0.00
<b>Total Glass</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Metal:</b>				
Aluminum				0.00
Mixed Metals				0.00
White Goods				0.00
<b>Total Metal</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Plastic:</b>				
HDPE				0.00
PET				0.00
Mixed Plastic				0.00
<b>Total Plastic</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Organics:</b>				
Yard Waste/Green Waste				0.00
Food Waste				0.00
Wood				0.00
<b>Total Organics</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Inerts / C&amp;D:</b>				
Concrete/Asphalt				0.00
Dirt				0.00
Mixed C&D				0.00
<b>Total Inerts / C&amp;D</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Other</b>				<b>0.00</b>
<b>C Total Tons Diverted by Hauler Collection/Diversion Programs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## City of Torrance Quarterly Waste Report Summary

### Item D - Material Recovery Diversion

Company Name:

0

Date:

		Month	Month	Month	Total for Quarter
	Paper				0.00
	Glass				0.00
	Metal				0.00
	Plastic				0.00
	Yard Waste / Green Waste				0.00
	Food Waste				0.00
	Wood				0.00
	Concrete/Asphalt				0.00
	Dirt				0.00
	Mixed C&D				0.00
	Other				0.00
<b>Facility 1</b>	<b>Name:</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Paper				0.00
	Glass				0.00
	Metal				0.00
	Plastic				0.00
	Yard Waste / Green Waste				0.00
	Food Waste				0.00
	Wood				0.00
	Concrete/Asphalt				0.00
	Dirt				0.00
	Mixed C&D				0.00
	Other				0.00
<b>Facility 2</b>	<b>Name:</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Paper				0.00
	Glass				0.00
	Metal				0.00
	Plastic				0.00
	Yard Waste / Green Waste				0.00
	Food Waste				0.00
	Wood				0.00
	Concrete/Asphalt				0.00
	Dirt				0.00
	Mixed C&D				0.00
	Other				0.00
<b>Facility 3</b>	<b>Name:</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Paper				0.00
	Glass				0.00
	Metal				0.00
	Plastic				0.00
	Yard Waste / Green Waste				0.00
	Food Waste				0.00
	Wood				0.00
	Concrete/Asphalt				0.00
	Dirt				0.00
	Mixed C&D				0.00
	Other				0.00
<b>Facility 4</b>	<b>Name:</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>D</b>	<b>Total Tons Diverted by Material Recovery Facilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## City of Torrance Quarterly Waste Report Summary

### Item E - 3rd Party Recycler Collections and Customer Internal Diversion

Month      Month      Month

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

	Paper	Glass	Metal	Plastic	Yard Waste / Green Waste	Food Waste	Wood	Concrete/ Asphalt	Dirt	Mixed C&D	Other	Total for Quarter
<b>3rd Party Recycler Collections at Accounts</b>												
<b>Recycler Name:</b>												
1-												0.00
2-												0.00
3-												0.00
4-												0.00
5-												0.00
6-												0.00
7-												0.00
8-												0.00
9-												0.00
10-												0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Customer Internal Diversion Programs</b>												
<b>Customer Name:</b>												
1-												0.00
2-												0.00
3-												0.00
4-												0.00
5-												0.00
6-												0.00
7-												0.00
8-												0.00
9-												0.00
10-												0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>E Total Tons Diverted by 3rd Party Recyclers and Customer Internal Diversion Programs</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00