



HAULER CONTRACTOR QUARTERLY REPORT

PUBLIC WORKS RECYCLE CENTER

Reporting Period:

Report Due Date:

Acceptable payments include check and Electronic Funds Transfer (EFT). To participate in EFT transactions, contact zerowaste@burbankca.gov.

If no fees are collected during reporting period, complete electronic report and submit via mail or email zerowaste@burbankca.gov.

Contact 818-238-3900 or email zerowaste@burbankca.gov if any questions arise.

SECTION I. GENERAL INFORMATION.

Doing Business As:	
Legal Business Name, if different:	
Contact Name:	Title:
Street Address:	
Mailing Address:	
Phone Number:	Email Address:
Date of submission:	

SECTION II. CUSTOMER INFORMATION.

A. Construction & Demolition

Total number of C&D customer accounts
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B. SB 1383

Total number of customers mandated to participate in trash, recycling, and organics collection per SB 1383

Total number of customers in compliance with SB 1383 requirements for trash, recycling, and organics collection
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C. AB 341

Total number of commercial customers mandated to recycle per AB 341
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Total number of commercial customers in compliance with AB 341 recycling mandates
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D. AB 1826

Total number of customers generating 2 cubic yards of organic waste per week per AB 1826

Total number of customers in compliance with AB 1826 organics mandates

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SECTION III. BREAKDOWN OF WASTE COLLECTION.

A. Recycling Collection Processing, not including organic collection.

Material	Tons Recycled	Recycling Facility	Tons Landfilled	Disposal Site
Paper				
Metals				
Glass				
Plastics				
Inert Solids				
C&D				
Special Waste:				
Wood				
Solid Waste				
		TOTAL TONS RECYCLED		TOTAL TONS LANDFILLED

B. Organics Collection Pre-processing and Recovery.

Material	Tons Received	Pre-processing Facility	Tons Recovered	Compost/AD Facility
Paper				
Untreated Wood				
Food Waste				
Green Waste				
		TOTAL TONS RECEIVED		TOTAL TONS RECOVERED

a. Facility Updates.

Has the Pre-processing Facility or Compost/AD Facility, listed above, changed from the approved Hauler Permit?
If Yes, attach Letter from new facility guaranteeing annual organics capacity.
Does this facility accept plastic bags or accept and recover compostable bags or bioplastics?
If Yes, attach Letter of Notification regarding acceptance of plastic bags or acceptance and recovery of compostable bags or bioplastics.

SECTION IV. TONNAGE BY ROUTE TYPE.

Month	Refuse Routes	Recycling Routes	Organics Routes	Roll-off Box Routes	Total
Route Totals					
			Total Tons Reported for Section III.		

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SECTION V. GROSS RECEIPTS FROM COLLECTION SERVICES.

Month	Refuse Routes	Recycling Routes	Organics Routes	Roll-off Box Routes	Total
Receipt Totals					

SECTION VI. AB 939 FEES.

Total Gross Receipts	
AB 939 Percentage Fees	20%
Total AB 939 Fees Due to City of Burbank	

TO BE COMPLETED BY PUBLIC WORKS ADMINISTRATION ONLY:

Postmarked Date of Report	Postmarked Date of Payment
Amount of AB 939 Fees Received	Payment Type
Remaining Balance Due	Check or EFT Reference Number
If new facilities listed, Letter Guaranteeing Capacity received.	
If new facilities listed, Letter of Notification received.	

Late Fees, if applicable:

<i>Balance Due without Late Fees</i>	
<i>Days Late</i>	<i>Late Fees Due (\$5/first 15 days, then \$20/day until paid in full)</i>
<i>Total Due with Late Fees</i>	<i>Postmarked Date of Late Payment</i>
<i>Payment Type</i>	<i>Check or EFT Reference Number</i>

DATE AND COMMENTS OF ADMINISTRATIVE STAFF: