

# A Guide to the Waste Disposal Origin Reporting System

## Sunshine Canyon Landfill

### INTRODUCTION

The Sunshine Canyon Landfill (SCL), located 14747 San Fernando Rd., Sylmar, California, is owned and operated Allied Waste Industries (AWIN). AWIN has retained Max Communications as a Waste Origin Consultant (WOC) to manage the Waste Disposal Origin Reporting System (Reporting System) at Sunshine Canyon. The Reporting System is a requirement of the site operating permit issued by the County of Los Angeles.

The Reporting System applies to all customers of Sunshine Canyon Landfill who both:

- 1) Deliver refuse loads (does not apply to greenwaste) to SCL weighing greater than one (1.0) ton; and
- 2) Deliver refuse loads that do not come directly from transfer stations or processing facilities. Alternative requirements for loads from transfer stations or processing facilities have been implemented separately.

The Reporting System currently does not apply to customers who certify that none of their loads come from unincorporated areas.

### THE REPORTING SYSTEM

The Reporting System provides the WOC with data on the origin of the waste delivered to the landfill. The WOC verifies the accuracy of this data and sends it to the Los Angeles County Department of Public Works as part of Los Angeles County's efforts to comply with diversion requirements under State Law. The County of Los Angeles requires that customers who fail to comply with the requirements of the Reporting System be subject to surcharges and/or suspension of disposal privileges.

### Waste Origin Report Form

Unless they are set up for electronic reporting, all applicable customers must present a completed Waste Origin Report Form (Report Form) at the scales every time they use the landfill for disposal. A copy of the Report Form with instructions is available on the SCL Web site at [www.sunshinecanyonlandfill.com](http://www.sunshinecanyonlandfill.com).

For those not doing electronic reporting, the Report Form must be completed before the load arrives at the site. Failure to provide a complete and accurate Report Form at the time of weigh-in will result in a truck being turned around. If a truck dumps without a proper form, a \$100 surcharge will apply. Payment of the surcharge does not release customers from the obligation to submit a Report Form. If customers do not have a Report Form at the time of disposal, it must subsequently be completed and returned to the WOC within 14 days. If a customer does not return the Report Form within 14 days, they will be subject to suspensions of disposal privileges and/or penalties described below.

### Evidence of a Business Relationship

Periodically, the WOC will ask landfill customers to verify that they have an established business relationship for the purpose of collection of refuse with the owner or user of the property identified as the origin of the refuse on the Report Form. Customers will have 14 business days from the date of the request to submit this information. This evidence can be in the form of a contract for services, invoice, receipt, franchise agreement or other written proof, as deemed appropriate by the WOC and SCL. Failure to provide this information within 14 business days will result in suspensions of disposal privileges as described below under Progression of Suspensions.

## **Penalties**

The following penalties apply to customers who fail to provide an accurate, legible Report Form or “evidence of a business relationship” within the specified time frame:

- 1) The first violation will result in notifications and request for corrective action.
- 2) The second violation will result in notification and fine.
- 3) Customer will be suspended if issue is not resolved, or fine is not paid within 14 days of due date specified in the written notice.

Fines shall consist of: (1) \$100 per load for any load that doesn't provide a Waste Origin Report Form in the specified time frame; and/or (2) up to \$7/ton for all tonnage disposed per month if the operator fails to substantiate the origin for waste reported to have originated in the County area.

## **HEARINGS AND APPEALS**

Any person whose disposal privileges have been suspended may make a written request for an appeal. Any person that does not agree with the decision of SCL, may appeal to the Department of Public Works.

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