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INTEGRATED WASTE HAULING PERMIT REGULATIONS

As allowed by sections 5.08.430c, 5.08.400 and 5.08.440 and 8.108.010B of the City of Santa Monica Municipal Code, the following are additional regulations attached to the issuance of any enterprise permits associated with any integrated waste hauling services, roll-off or source-separated recycling services performed in the City of Santa Monica.

1. The permittee shall complete an application for an Integrated Waste Hauling Permit. The application shall be completed in full and include all additional documents and information requested.
2. The permittee shall provide proof of a valid and current City Business license, plus a statement of previous year's tonnage of material/services rendered within the City.
3. The permittee shall provide certificates of insurance in the amounts specified and of the types by City Council resolution according to the above sections of the Municipal Code prior to the issuance of an Integrated Waste Hauling Permit.
4. The permittee shall provide evidence of submission of the performance deposit specified by City Council resolution according to the above sections of the Municipal Code prior to the issuance of an Integrated Waste Hauling Permit.
5. The permittee shall be responsible to provide information on all regular accounts for audit purposes within five (5) days notice at permittee's place of business within the County of Los Angeles.
6. The permittee shall provide the City with information regarding all materials collected. This information shall include, but not limited to, the following:
 - a. An annual amount of tons of refuse, demolition material, and source-separated recyclable materials collected in the previous twelve (12) months.
 - b. A monthly report of services provided, tonnages collected, C&D and recyclable material diverted, and disposition of all materials. Information shall be submitted by the 15th of each month in a form or format designated by the Director of Public Works or designee. The permittee will be required to keep adequate records on all data submitted to the City so as to allow the City to audit and verify this data if so necessary.
 - c. A report of all accounts and locations within the City of Santa Monica submitted monthly. These includes residual refuse, roll-off service for C&D, source-separated recycling services, and refuse bin service for exempt facilities only.
7. The permittee shall conduct all solid waste, roll off and source-separated recyclables hauling operations in accordance with all applicable federal, state and local laws and ordinances. In addition, the permittee shall comply with the following requirements:
 - a. The permittee shall employ an adequate number of vehicles to provide source separated recycling or C&D roll-off services contracted with their customers.
 - b. The permittee shall provide a proper and adequate capacity and frequency level of service to each customer as determined by the Director of Public Works or designee, and at a **minimum** service frequency level of 1x (once) per week for source-separated recyclable materials.

- c. All source separated recycling waste collection vehicles and C&D roll-off vehicles shall clearly display the permittee's name, address and telephone number in legible letters on both sides of each vehicle.
 - d. Any container without proper display of name, address and telephone number or proof of approval for integrated waste hauler permit for the current fiscal year is subject to impound and any cost associated with storage, impound and dispose of waste.
 - e. Permittee shall be aware of and in compliance with all limitations on hours during which hauling operations may be conducted. Current permitted hours of operation are 7:00 am to 6:00 pm Monday Thru Friday, 9:00am to 5:00pm Saturday, excluding any Holidays.
 - f. All containers used by the permittee shall clearly display the permittee's name, address and telephone number in legible letters. Containers shall be placed in a manner that does not interfere with pedestrian or vehicle safety or welfare. Permittee shall, at all times, keep and maintain all containers and container lids in good repair and in a clean and sanitary condition.
8. All recycling services, including intermediate processing and transfer, shall be conducted in a manner consistent with the recycling requirements of the City as mentioned in the above section of the Municipal Code.
 9. Any permittee collection, processing or transferring recyclable and/or refuse material must agree to allow access by City employees or its designee to monitor these processes including locations where separation and marketing of recyclable materials occur. This shall also apply to subcontractors of the permittees who are providing a recyclable processing or marketing service.
 10. The permittee shall have 24 hours to respond to complaints of non-service, unless health or safety concerns necessitate City-provided remedial intervention. In such cases the hauling permit shall be revoked or suspended unless the permittee agrees that it's security deposit may be forfeited, per conditions contained in the Municipal Code, on a time and material-billing basis.
 11. Any noncompliance by a permittee with any conditions of these regulations or those mentioned in the above sections of the Municipal Code or resolutions of the City Council shall be grounds for the City to suspend or revoke a hauling permit or in lieu of the Suspension, City may take administrative action against the permittee's security deposit. Any reductions in security deposit balance occasioned by City administrative action must be replenished within thirty days (30) of official notice (SMMC Section 5.08.470c).
 12. Permittee acknowledges that as of June 1, 1994, the City of Santa Monica has given formal Notice of Intent to exercise an option to terminate all, source-separated recyclable, and demolition material hauling and permits, effective June 1, 1999.
 13. Permits shall be required for any and all subsidiary companies providing refuse/demolition and/or source-separated recycling services.

ACCEPTED BY: _____ (print)

TITLE: _____

SIGNATURE: _____ DATE: _____