

Registration/Annual Update - Rule 1133



New Registration

Annual Update

Reporting Calendar Year _____

▶STEP I – Facility Operator Information

Facility Name	Status <input type="radio"/> New <input type="radio"/> Existing <input type="radio"/> Inactive	CIWWMB Permit/ID/Classification	LEA Permit/ID/Classification	AQMD ID
Location Address	City	Zip Code	County	
Mailing Address	City	State	Zip Code	
Contact Person	Title	Telephone	Fax	e-mail
Number of employees at the facility*	<input type="radio"/> 1-10 <input type="radio"/> 11-20 <input type="radio"/> 20-30 <input type="radio"/> 30-60 <input type="radio"/> 60-100 <input type="radio"/> >100	<input type="radio"/> Confidential		

▶STEP II – Facility Owner Information

Facility Owner				
Mailing Address	City	State	Zip Code	
Contact Person	Title	Telephone	Fax	e-mail

▶ STEP III – Process Facility Information* (Please attach diagram and detailed description of the process/operation)

Confidential

1. Facility Design Capacity (throughput) _____ tons/yr.

2. Process Description (Check all that apply)

- Greenwaste Chipping/Grinding(C/G)
 Foodwaste C/G
 Greenwaste Composting
 Foodwaste Composting
 Biosolids Composting
 Manure Composting
 Others (explain) _____

3. Chipping & Grinding Activities

A. Feedstock Type and Monthly Actual Amount Received

Feedstock Type	Monthly Actual Amount Received (tons/month)											
	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Curbside Greenwaste												
Foodwaste												
Non-Curbside Greenwaste												
Others (explain)												

B. Products and Monthly Amount Produced

Product Type	Monthly Actual Amount Produced (tons/month)											
	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Composting Feedstock												
ADC												
Mulch												
Biomass												
Others (explain)												

4. Composting Activities

A. Composting Method (Check all that apply)

- Windrow
 Aerated Static Pile
 In-Vessel
 Others (explain) _____

B. Feedstock Type and Monthly Actual Amount Received

Feedstock Type	Monthly Actual Amount Received (tons/month)											
	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Greenwaste												
Foodwaste												
Biosolids												
Manure												
Others (explain)												

C. Products and Monthly Amount Produced

Product Type	Monthly Actual Amount Produced (tons/month)											
	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Greenwaste - only Compost												
Class A Compost												
Class B Compost												
Others (explain)												

5. Published Tipping Fee Schedule by Feedstock

Feedstock Description	\$/ton

6. Enforcement Actions

Number of air quality or odor related enforcement actions issued in writing by enforcing agency for the preceding year

LEA _____ AQMD _____
 CIWMB _____ Other _____

*Please mark this information confidential if you are claiming confidentiality of data.

I declare under penalty of perjury that the submitted information is the best available information and data for my company.

Authorized Signature _____

Name _____

Date _____