

**INTEGRATED WASTE MANAGEMENT FEE RETURN**

<b>DUE ON OR BEFORE</b> Oct 25, 2007 for Jul through Sep 2007		2307
[ <b>FOID 23-896-710</b> ] 8	WD ER	YOUR ACCOUNT NO. 39-000171 0

BOARD USE ONLY		
RA-B/A	AUD	REG
RR-QS	FILE	REF
EFF		
RTS-SQ IWM 4953		
SSQ		

**WD**  
BOARD OF EQUALIZATION  
ENVIRONMENTAL FEES DIVISION  
P.O. BOX 942879  
SACRAMENTO CA 94279-6093

UPPER VALLEY DIS SERVICE LANDFILL  
UPPER VALLEY DISPOSAL SERVICE INC  
P.O. BOX 382  
SAINT HELENA CA 94574

**READ INSTRUCTIONS  
BEFORE PREPARING**

28AA0002

**CALISTOGA, END OF CLOVER FLAT ROA**

This return must be filed on or before the due date shown above by every person who operates a disposal facility. You are to report all solid waste accepted at each disposal site during the above calendar quarter.

**I. OPERATIONS**

ROUND TO THE  
NEXT WHOLE TON

1a. Total tons of solid waste accepted during above calendar quarter	1a.	12,464 .0
1b. Total tons of clean soil accepted and not disposed during the above calendar quarter	1b.	565 .0
2. Total operating days for above calendar quarter	2.	89 .0
3. Average tons of solid waste accepted per operating day (divide line 1a by line 2)	3.	140 *

\* IF THE AMOUNT ON LINE 3 IS LESS THAN 5 TONS, ENTER A ZERO ON LINE 10 AND THEN SIGN AND DATE THE RETURN. IF THE AMOUNT ON LINE 3 IS EQUAL TO OR GREATER THAN 5 TONS, CONTINUE ON TO THE NEXT SECTION.

**II. DISPOSALS**

ROUND TO THE  
NEXT WHOLE TON

4. Total tons of solid waste accepted during above calendar quarter (from line 1a above)	4.	12,464 .0
5. Tons of waste removed from waste stream and reused, recycled, or composted off-site	5.	(-) 1,552 .0
6. Total tons of waste removed from waste stream and used on-site for beneficial reuse	6.	(-) 509 .0
a. Tons of waste removed from waste stream for beneficial reuse on-site as alternative daily cover	88 .0	
b. Tons of waste removed from waste stream for beneficial reuse on-site as alternative intermediate cover	421 .0	
c. Tons of waste removed from waste stream and used on-site for other non-cover beneficial reuse purposes	0 .0	
7. Other waste removed from the waste stream and not disposed of in a disposal facility or otherwise exempt from the fee (attach letter of explanation)	7.	(-) 0 .0
8. TOTAL TONS OF SOLID WASTE SUBJECT TO THE FEE (subtract lines 5, 6, and 7 from line 4)	8.	10,403 .0

**III. FEE**

9. Rate of fee per ton	9.	\$ 1.40
10. FEE DUE (multiply tonnage on line 8 by the rate of fee on line 9)	10.	\$14,564.00
11. Penalty [multiply line 10 by 10% (0.10) if payment is made after due date shown above]	PENALTY 11.	\$ -0-
12. INTEREST: One month's interest is due on the total fee for each month or fraction of a month that payment is delayed after the due date. The adjusted monthly interest rate is .00917 (11% divided by 12).	INTEREST 12.	\$ -0-
13. TOTAL AMOUNT DUE AND PAYABLE (add lines 10, 11, and 12)	13.	\$14,564

**IF PAID BY CREDIT CARD, CHECK HERE (Mandatory EFT accounts MUST pay by EFT). [ ]**

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

YOUR SIGNATURE AND TITLE

TELEPHONE NUMBER

DATE

707-963-7319

10/11/07

**Make check or money order payable to State Board of Equalization.**

**501SQ 002**

Always write your account number on your check or money order. Make a copy of this document for your records.

