

FREQUENTLY ASKED QUESTIONS FOR SOLID WASTE INVOICES

1. General Payment information

- Please see the reverse side of the invoice for more information including our address and online payment options.
- The bottom of the invoice is a tear-off coupon which should be mailed with your payment.
- You may submit one check with multiple invoices. Please be sure to include the coupons for all invoices you wish to pay. We also recommend you indicate which invoices you are paying on the check.

2. What is a Solid Waste Annual Maintenance Fee?

- Solid Waste Annual Maintenance Fee Invoices are more typically known as Annual Base Fees. Annual Base Fees along with Annual Tonnage Fees combine to make up the Solid Waste Annual Monitoring and Maintenance Fee. Annual Base Fees are based on your permit type.

3. What is the Annual Tonnage Fee based on?

- Annual tonnage invoices are based on the tonnage reported in the certification of compliance containing the annual disposer report for the previous year (the FY 2017 annual tonnage invoice is based on the disposer report for July 1, 2015 to June 30, 2016).
- All annual disposer reports are due by October 1 of the reporting year
- Only current certification of compliance report forms will be accepted. To obtain the current form please go to the [Solid Waste Forms](#) which can be found on our website.

4. Will I receive an annual tonnage invoice?

- Certain facilities are not assessed tonnage fees. Such facilities are listed in LAC 33:VII.1505.B.2.d-f. Such facilities include but are not limited to Surface Impoundments, publicly operated facilities that treat domestic sewer sludge, and beneficial use facilities.

5. If your facility is closed:

- If your facility has been Clean Closed by LDEQ and you have received an invoice or if your site is closed and no longer accepting waste, but you are unsure of the closure status please contact your Financial Services Representative listed below.
- If your facility is in Post Closure, then you should be receiving a Base Fee invoice noting an assessment of 25% of the standard base fee for that Permit.

6. What is the fee amount for each type of waste?

- For industrial waste the tonnage fee is \$0.79 per ton. For non-industrial waste the tonnage fee is \$0.20 per ton (for amounts exceeding 75,000 tons). For C&D (Construction and Demolition) Tipping Waste the tonnage fee is \$0.20 per ton.

7. If the mailing address is incorrect:

- Please indicate the correct address on the back of the remittance coupon on the bottom of your invoice and submit it with your payment. Or you may contact us directly as indicated below.
- **Please Note:** If you are paying your invoice electronically, or if your billing address changes during the year, please inform the Financial Services Division at the contact listed below.

8. You are paying the invoice late.

- Payments not **received** by the department within 15 days of the due date will be charged a late payment fee. The late payment fees are a percentage of the annual fee as follows:
 - Payments received within 45 days of the invoice date . . . 5%
 - Payments received within 60 days of the invoice date . . . 10%
 - Payments received within 90 days of the invoice date . . . 15%

9. For any other questions please contact your DEQ Financial Services representative

Attn: Katie Thames

LDEQ - Financial Services Division

PO Box 4303

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Fax: (225) 219-3868

Email: Katie.Thames@LA.GOV

Website: <http://www.deq.louisiana.gov/invoice>