



## *Local Programs Procedures*

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### **LPP 94-13 Revised Reporting Requirements for Asphalt Pavement Containing Recycled Rubber**

Reference: LPP 93-05 Reporting Requirements for Asphalt Pavement Containing Recycled Rubber

Effective Date: December 14, 1994

Approved: *Original Signed By*  
Chief, Office of Local Programs

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This procedure changes the reporting requirements for use of federally funded asphalt concrete or binder; for asphalt pavement or binder containing recycled rubber; and for asphalt pavement containing other recycled materials. These reporting requirements shall apply to all locally administered highway construction projects which use any private, local, state or federal funds. This procedure will be incorporated into the Local Programs Manual during the next update.

#### EXISTING PROCEDURES

The existing procedure, specified in LPP 93-05, Reporting Requirements for Pavement Containing Recycled Rubber, requires local agencies to report on a **quarterly** basis the use of federally funded asphalt concrete or binder, of asphalt pavement or binder containing recycled rubber, and of asphalt pavement containing other recycled materials.

#### NEW PROCEDURES

Effective October 1, 1994, local agencies shall report these quantities on an **annual** basis. Local agencies shall continue to record the following contract bid quantities:

1. The total tons of hot mix asphalt concrete awarded and financed in whole or part by any assistance pursuant to Title 23, United States Code (federal funds).

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2. The total tons of spray-applied binder awarded and financed in whole or part by any assistance pursuant to Title 23, United States Code (federal funds).
  3. The total tons of asphalt pavement containing recycled rubber awarded and financed by any source (federal, state, local or private).
  4. The total tons of spray-applied binder containing recycled rubber awarded and financed by any source (federal, state, local or private). Hot applied asphalt-based joint and crack sealants containing recycled rubber shall be considered as spray-applied binder.
  5. The total tons of each "other recycled material" used in asphalt pavement awarded and financed by any source (federal, state, local or private). "Other recycled materials" are reclaimed asphalt pavement, recycled glass, blast furnace slag, reclaimed concrete pavement, mining waste rock, or coal fly ash.

The attached form shall be used for reporting this information. This form has been modified to clarify that some of the reported quantities may overlap. For example, federally funded rubberized asphalt concrete would be counted in both line 1 and line 3.

Please note that the Federal Highway Administration (FHWA) is requiring all agencies using federal highway dollars to begin advertising projects for construction using metric units by October 1, 1996. Beginning on that date Caltrans will collect data in metric tons (tonnes). A revised metric form will be made available to report quantities for the October 1, 1996 through September 30, 1997 recording period.

Local agencies shall report the above information to the appropriate Caltrans District Local Assistance Office on the following schedule:

| <u>RECORDING PERIOD</u>                    | <u>REPORTING DEADLINE</u> |
|--|---------------------------|
| July 1, 1994 through September 30, 1994    | November 15, 1994         |
| October 1, 1994 through September 30, 1995 | January 1, 1996           |
| October 1, 1995 through September 30, 1996 | January 1, 1997           |

These reports will be forwarded to Headquarters for processing and analysis. They will then be combined with information gathered from state-administered projects to certify to the Federal Highway Administration (FHWA) that California has met the requirements of Section 1038.

The Intermodal Surface Transportation Efficiency Act (ISTEA) legislation also establishes penalties for noncompliance. These penalties will result in a reduction of federal funds apportioned to California equal to the percentage requirements for use of rubberized asphalt. The FHWA has clearly stated that these sanctions will be literally and automatically applied. Furthermore, if sanctions are applied, lost funding cannot be recovered at a later date.

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Although there is a moratorium on federal enforcement of these requirements during the current fiscal year, the basic legislation remains in place. In the 1995/96 federal fiscal year (FFY) the mandated use of recycled materials will be 15 percent. In 1996/97 and thereafter the mandated level will be 20 percent. If and when the moratorium is lifted, the State will have to demonstrate compliance at increasingly difficult levels. To safeguard California against any loss of funds due to penalties in future FFYs, local agencies must continue to complete the Reporting Form for Rubberized Asphalt Concrete Pavement (attached).

Attachment

REPORTING FORM FOR  
RUBBERIZED ASPHALT CONCRETE PAVEMENT  
For Locally Administered Projects Only

Agency name \_\_\_\_\_

Recording period \_\_\_\_\_

Report prepared by \_\_\_\_\_  
(Print)

Title \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Telephone # \_\_\_\_\_

1. The total tons of hot mix asphalt concrete of any kind that was awarded and financed in whole or in part by any federal funds: \_\_\_\_\_

2. The total tons of spray-applied binder of any kind that was awarded and financed in whole or part by any federal funds: \_\_\_\_\_

3. The total tons of asphalt pavement containing recycled rubber awarded and financed by any source (federal, state, local or private): \_\_\_\_\_

4. The total tons of spray-applied binder containing recycled rubber awarded and financed by any source (federal, state, local or private): \_\_\_\_\_

5. The total tons of each "other recycled material" mixed in with asphalt pavement awarded and financed by any source (federal, state, local or private):

Reclaimed asphalt pavement: \_\_\_\_\_

Recycled glass: \_\_\_\_\_

Blast furnace slag: \_\_\_\_\_

Reclaimed concrete pavement: \_\_\_\_\_

Mining waste rock: \_\_\_\_\_

Coal fly ash: \_\_\_\_\_