

Construction and Demolition Waste Diversion Program Form C - Reporting Form

Integrated Waste Management Division • County of Ventura

800 S. Victoria Ave, Ventura, CA. 93009 • 805 658-4321 • 805 658-4322 • Fax: 805 658-4324 • www.vcpublicworks.org

| Date: mm/dd/yy | IWMD Permit Number: | Project Description: | | | | |
|------------------------|---------------------|----------------------|------------------------------|--|--|--|
| APN: | Project Address: | | Square Footage of Project: | | | |
| Applicant's Name: | | Daytime Phone: | Actual Start Date: mm/dd/yy | | | |
| Property Owner's Name: | | Daytime Phone: | Date of Completion: mm/dd/yy | | | |
| Contractor's Name: | | Daytime Phone: | Approved By IWMD Personnel: | | | |

Performance Goals

Per County Ordinance 4421, You Are Required To Recycle, Reuse Or Salvage All Recyclable Materials Generated By This Project Totaling At Least 60 %, By Weight Of The Material Generated On Site.

Performance Requirements

Please read the following requirements, sign below acknowledging you complied with these conditions and your submitted documentation is true and accurate. Sign here:

Form C-Reporting Form, MUST be completed prior to calling for B&S Final Inspection and submitted to IWMD with legible letters and/or original receipts, including weights for all materials &/or waste recycled, reused, salvaged &/or landfilled. Each entry on this form must correlate to a dated receipt proving recycling, reuse, or salvage occurred. Landfill disposal receipts are also required. Document "REUSE" on letterhead; estimated weight of reused material must be included.

Also, if you have multiple receipts of one material type (i.e., concrete, metal, wood), you must separate your recycling & trash receipts. Staple recycling receipts together by material type and write the TOTAL weight of all receipts on the top sheet of each packet. Staple trash receipts together with total weight as above. Enter this information into the Materials Table by material type. Enter trash weight as "Other - Explain." (See down below)

For assistance go to http://www.calrecvcle.ca.gov/LGCentral/Library/DSG/ICandD.htm to convert volume to weight or contact IWMD.

Step 1: Review & select the actual Material Management Method & Authorized Hauler or Material Destination. Enter the weights for those material types. All Material weight information for Recycled and/or Landfilled materials MUST be converted to TONS, and entered in the appropriate BOXES.

Step 2: The Total "Actual Weights" of Recycled and/or Landfilled material will automatically be calculated in the appropriate BOXES.

Step3: The Actual Recycling/Diversion Rate % will automatically be calculated in BOX 4.

| Material Types | Material Management Method | Authorized Hauler or Material Destination | Actual Weight RECYCLED in TONS | Actual Weight LANDFILLED in TONS | Comments |
|---|-------------------------------|--|--------------------------------|---|----------|
| Asphalt / Asphalt Shingles | | | | | |
| Brick / Masonry / Roof Tiles | | | | | |
| Cardboard | | | | | |
| Carpet / Carpet Pads | | | | | |
| Concrete | | | | | |
| Dirt / Sand / Rock | | | | | |
| Drywall / Gypsum Board | | | | | |
| Green Waste / Tree Stumps | | | | | |
| Metal | | | | | |
| Other- Explain | | | | | |
| Plastic | | | | | |
| Salvage: (doors, toilets) | | | | | |
| Wood | | | | | |
| Total Each Weight Column A | | | | | |
| Box 1 Total TONS Recycled/Reused/Salvaged | | | | | |
| Box 2 Total TONS Landfilled | | | | | |
| Box 3 Total MATERIAL GET | | | | | |
| Box 4 ACTUAL RECYCLIN | G / DIVERSION % Fo | or This Project | | If less than 60% diversion, call IWMD for assistance! | |