



## CITY OF PALOS VERDES ESTATES Construction and Demolition (C&D)

### Waste Management Plan Compliance Report

**MUST BE SUBMITTED AFTER THE END OF EACH CALENDAR YEAR FOR PROJECTS THAT SPAN MORE THAN A YEAR AND WITHIN 120 DAYS AFTER PROJECT COMPLETION.**

Please complete this form for construction and demolition (C&D) materials produced as a result of work performed. Please submit this form along with **original receipts** and if applicable, the Subcontractor Acknowledgement Form and Universal Verification Form, to the Public Works Department. The WMP compliance official will review the submitted WMP Compliance Report and determine the extent the applicant has complied with the diversion requirements. The City will refund the security deposit if at least 65% of C&D waste generated from the covered project has been diverted from landfill disposal. The Waste Management Compliance Officer may provide a partial refund if a lesser percentage is diverted. The deposit shall be forfeited entirely if there is a failure to comply with C&D waste management requirements pursuant to PVEMC Chapter 8.14.

<b>Project Address:</b> _____	
Permit No.: _____	
Reporting Period: _____ Month/Year	To: _____ Month/Year
<input type="checkbox"/> Progress Report	<input type="checkbox"/> Final Project Report
Prepared by: _____	<input type="checkbox"/> Applicant <input type="checkbox"/> Contractor
Address: _____	
Telephone No. #: _____	Email: _____

Fill in the estimated diversion percentage calculated in the WMP Material Handling Worksheet on Line 1 below:

1.	Diversion Percentage from Page 3 of WMP Material Handling Worksheet: _____ %	
2.	Is the percentage listed above greater than or equal to 65%?	<input type="checkbox"/> YES <input type="checkbox"/> No
3.	Infeasible Exemption approved as part of WMP approval?	<input type="checkbox"/> YES <input type="checkbox"/> No

**Verification**

To the best of my knowledge, the reported tonnage and diversion percentage are an accurate representation of the disposition of the construction and demolition materials generated and diverted from this project site. Attached are original weight slips, receipts, or other documentation from recycling companies. I understand the City may audit project sites and disposal and recycling documentation.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_

<b>CITY USE ONLY:</b>	<input type="checkbox"/> Approved	<input type="checkbox"/> Good Faith	<input type="checkbox"/> Denied
Refund:	<input type="checkbox"/> Full Refund	<input type="checkbox"/> Partial Refund: \$ _____	<input type="checkbox"/> Refund Denied
Comments:			
Reviewed by: _____	Date: _____		

**WASTE MANAGEMENT COMPLIANCE REPORT  
MATERIAL HANDLING WORKSHEET**

**Please identify** which of the following three options were used for Waste Management Plan compliance:

<input type="checkbox"/> <b>OPTION A</b>	<b>USE ROLL-OFF BINS PROVIDED BY ATHENS SERVICES</b>
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[If Option A is selected; stop here and proceed to Step 2.]

<input type="checkbox"/> <b>OPTION B</b>	<b>SELF-HAUL ALL C&amp;D DEBRIS</b>
<input type="checkbox"/> <b>OPTION C</b>	<b>COMBINATION OF BOTH OPTIONS "A" AND "B"</b>

**Step 1**

For Options B and C, please complete the following table. Include original copies of all weight tags/disposal receipts with this report.

Materials	A	B	C	D	E	F
	Total Waste Generated (Tons)	Reuse/Salvage (Tons)	Recycle (Tons)	Disposal (Landfill) (Tons)	Destination	Hauler
Concrete/Asphalt						
Brick/Masonry/Tile						
Carpet/Foam padding						
Cardboard/Paper						
Drywall						
Scrap Metal						
Unpainted Wood						
Pallets						
Green Waste						
Garbage/Trash		N/A	N/A	N/A		
Plastic						
Soil/Dirt <i>(Non-residential is required to divert 100%)</i>						
Roofing-Asphalt Composition Shingle/Shake						
Roofing-Wood Shingle/Shake						
Roofing-Concrete/Clay Tile						
Roofing – Roof Decking						
Other						
Other						
<b>Total</b>						

**Diversion Percentage:**

Column Totals: (B) \_\_\_\_\_ + (C) \_\_\_\_\_ = \_\_\_\_\_ / (A) \_\_\_\_\_ = \_\_\_\_\_ x 100% = \_\_\_\_\_

**Step 2**

For Options A and C, please complete the following table using data from Athens Services waste hauled/diversion reports. Include waste hauled/diversion reports and Athens Services invoices with this report.

A	B	C	D
<b>Total Waste Generated (Tons)</b>	<b>Reuse/ Salvage (Tons)</b>	<b>Recycle (Tons)</b>	<b>Disposal (Landfill) (Tons)</b>

**Diversion Percentage:**

Column Totals: (B)\_\_\_\_\_ + (C)\_\_\_\_\_ = \_\_\_\_\_ / (A)\_\_\_\_\_ = \_\_\_\_\_ x 100% = \_\_\_\_\_

**Step 3**

Summarize diversion totals and percentage from Steps 1 and 2 above.

**From Step 1:**

Column Totals: (B)\_\_\_\_\_ (C)\_\_\_\_\_ (A)\_\_\_\_\_

**From Step 2:**

Column Totals: (B)\_\_\_\_\_ (C)\_\_\_\_\_ (A)\_\_\_\_\_

**Grand Total:** (B)\_\_\_\_\_ + (C)\_\_\_\_\_ = \_\_\_\_\_ / (A)\_\_\_\_\_ = \_\_\_\_\_  
x 100%

**Total Diversion Percentage = \_\_\_\_\_**