



Construction & Demolition Waste Diversion Program

Form C - Recycling Report

Integrated Waste Management Division (IWMD) - County of Ventura

800 S. Victoria Ave. Ventura, CA 93009 - 805/658-4321 - Fax 805/658-4324 www.vcpbublicworks.org

County Project Spec # _____ Project # _____

| | | | |
|---|---|-------------------------------------|--|
| Date: mm/dd/yy | IWMD Permit Number (Use the number on IWMD Form B for this project. Numbers follow "CD"): CD - | Project Description (per contract): | |
| APN (for roads, culverts, or similar projects, use 083-0-061-325): | Project Address (or description if no address): | | Project Size (specify square feet or other unit of measurement): |
| Applicant's Name (contact person, title, and company name): | | Daytime Phone: | Actual Start Date: mm/dd/yy |
| Property Owner/Project Manager's Name (County project manager if County owned): | | Daytime Phone: | Actual Completion Date: mm/dd/yy |
| Contractor's/Company's Name: | | Daytime Phone: | Approved by IWMD Personnel (leave blank for signature): |

You are required to document reuse, recycling, and disposal of materials generated by this project (Ventura County Ordinance 4590, Div 4, Ch 7, Art 3).

Permit Requirements

This Form C - Reporting Form, MUST be completed prior to calling a final inspection. Submit Form C to IWMD with legible letters and/or receipts, including weights for all materials recycled, reused, or landfilled. Each entry on this form must correlate to a dated receipt (or signed, written statement if receipts are not available) verifying recycling, reuse, or landfill disposal.

When submitting a Form C - Reporting Form, separate recycling receipts from trash receipts. Enter information from receipts into the Materials Table on Form C by material type. If submitting recycling receipts for source separated material, attach these receipts together by material type (i.e., concrete, metal, wood) and write the TOTAL weight of all receipts on the top sheet of each packet. Also attach trash receipts together with total weight as above.

Document reuse/salvage with a signed statement, preferably on letterhead or in an email, including estimated weights of reused material.

By signing this Form C, I attest that the information I have provided above and on the reverse is complete and accurate to the best of my knowledge. I agree to comply with all permit requirements listed above.

APPLICANT SIGNATURE:

INSTRUCTIONS: For assistance with this form, please email PWA.IWMD-CD@ventura.org or call (805) 658-4321

Step 1: In the "Transportation" column, indicate whether each material was transported by an authorized hauler (see list below), contractor, the property owner, or other. If "other," or if a hauler is not on the below list of authorized haulers, name the hauler and explain in the comments column or with attachments.

Step 2: Indicate destinations for materials generated. If a facility listed below was not used, write "other" and specify in comments column.

Step 3: List the weight in tons for each material recycled, reused, or salvaged in Column A and material landfilled/disposed in Column B. Add the total of Column A in Box 1 and the total of Column B in Box 2. **If a material with an asterisk was not recycled or reused, explain why in "comments."**

Step 5: Add Boxes 1 and 2 for the total generation. Divide Box 1 by Box 3 and multiply by 100 to get the project diversion. Diversion less than 65% requires a note of explanation. Why was the plan on Form B not followed? Was material unrecyclable?

| Material Types | Transportation Method (contractor, property owner or name of hauler) | Material Destination | Column A: Tons Recycled/Reused or Salvaged | Column B: Tons Landfilled/Disposed | Comments |
|--|--|-----------------------------|--|------------------------------------|--|
| Asphalt | | | | | |
| Brick | | | | | |
| Cardboard | | | | | |
| Carpet / Pads | | | | | |
| Commingled C&D* | | | | | |
| Concrete | | | | | |
| Dirt/Sand/Rock | | | | | |
| Drywall/ Gypsum Board | | | | | |
| Fixtures (sink, window door) | | | | | |
| Green Waste (brush, trees) | | | | | |
| Metal | | | | | |
| Other - use comments column | | | | | |
| Plastics | | | | | |
| Roof Tile | | | | | |
| Wood/Lumber | | | | | |
| Row 1: Tons Recycled | | <i>Sum of Column A:</i> | | (box 1) | If project diversion is less than 65%, attach an explanation. |
| Row 2: Tons Disposed | | <i>Sum of Column B:</i> | | (box 2) | |
| Row 3: Total Generated | | <i>Box 1+ Box 2:</i> | | (box 3) | |
| Box 3: Project Diversion Percentage | | <i>(Box 1 / Box 3)x100:</i> | | | |

*Use "commingled C&D" row for mixed discards brought to a sorting site if the site's receipt does not list weight by material type.

Also complete the "commingled C&D" row for mixed material brought to landfills. Record disposal weight from receipts in column B.

Local facilities for box options

Transportation

Authorized Hauler
Self Haul Contractor
Self Haul Owner
Other (Specify in "comments")

Material Destination - Greenwaste

Agromin (specify Limoneira or Oxnard)
Calabasas Landfill
Peach Hills Soils
Simi Valley Landfill & Recycling Center

Authorized Hauler (if not contractor or self)

American Resource Recovery
E.J. Harrison & Sons
G.I. Industries, Inc./Waste Mgmt.
J & L Hauling & Disposal
Marborg Industries
Mountainside Disposal
Newbury Disposal Co.
Peach Hills Soils
Santa Clara Valley Disposal Co.

Material Destination - Sorting Centers

Del Norte Regional Recycling & Transfer
Gold Coast Recycling & Transfer Station
Simi Valley Landfill & Recycling Center

Material Destination- Landfill/Disposal

Calabasas Landfill
Chiquita Canyon Landfill
Simi Valley Landfill & Recycling Center
Toland Road Landfill

Note: Calabasas, Chiquita, and Toland do not sort mixed loads.

Note: Include recycling receipts with this form to prove you requested recycling, not just disposal, from haulers or sorting centers.