

SIGNATURE

BUILDING/SAFETY DIVISION

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CONSTRUCTION AND DEMOLITION WASTE RECYCLING PROGRAM

PART II: C&D WASTE COMPLAINCE REPORT AND REQUEST FOR DEPOSIT REFUND

(Complete and submit PART II within 60 days following final inspection to building@lagunahillsca.gov) SEC I: PROJECT INFORMATION **Project Address** Permit No. Project End Date Project Start Date Final Inspection Date SEC II: REFUNDABLE PARTY CONTACT INFORMATION (the person or company that paid the deposit) Phone Refund Payable to Refund Mailing Address Fmail SEC III: DIVERSION METHOD (select one option) ☐ **OPTION 1:** Used the City's Franchised Waste Hauler, CR&R. ☐ **OPTION 2:** Self-hauled to an approved recycling facility A. Complete the material handling worksheet below A. Skip the material handling estimate worksheet below B. Attach weight tickets and diversion report ("screen shot" log") from CR&R. B. Attach original receipts, weight tags, or invoices for all loads delivered to a recycling Weight tags must indicate the load received as "C&D" and show that the facility. Documentation must state that waste received by recycling facility was considered "C&D" or recycled at 65%, and originated from Laguna Hills. If documentation designates C&D waste as trash, municipal solid waste, or green C&D waste originated from Laguna Hills. waste, the deposit will not be refunded. **MATERIAL HANDLING WORKSHEET** С **Material Type Certified Recycling Facility/Disposal Destination** Recycle/Reuse Trash/Disposal **Total Waste** Asphalt & Concrete Brick / Masonry / Tile Cabinets, Doors, Fixtures, Windows Cardboard & Paper Products Carpet & Padding/Foam Ceiling Tiles (acoustic) Drywall Landscape Debris Mixed C&D Debris Mixed Inerts Roofing Materials Scrap Metal Stucco Unpainted Wood & Pallets Garbage / Trash Other: **TOTAL DIVERSION RATE: Total A** + Total C x 100 =% (Required minimum diversion rate is 65%) SEC IV: APPLICANT DECLARATION I certify that the information provided with this Compliance Report and Refund Request represents the disposition of at least 65% of the materials generated from this project and understand that if the recycling paperwork and receipts are not turned in within 60 days of the permit's final inspection date, or the permit expires without renewal, I will forfeit my C&D bond deposit. Furthermore, I certify that this information represents materials generated only from the project listed above. **SIGNATURE PRINT NAME** DATE *** FOR CITY USE ONLY *** Meets 65% diversion requirement ☐ Yes □ No Date Received Final Compliance Report Approved ☐ Yes □ No Amount of Refund Approved Comments

APPROVED BY

DATE