



**PUBLIC WORKS DEPARTMENT
Resource Recovery & Recycling Division**

**CONSTRUCTION & DEMOLITION (C&D)
WASTE MANAGEMENT PLAN
FINAL COMPLIANCE REPORT**

Plan Check #: _____

1. GENERAL PROJECT INFORMATION:

Project Address: _____

Project Dates (month, date, year): Start: _____ Completion: _____

Permit #: _____

2. FORM SUBMISSION:

I hereby attest that the information provided on this form (pp. 1-4) is complete and accurate.

Prepared By (please print): _____

Relation to Project: Owner Contractor Architect Permit Expeditor

Company Name (if Applicable): _____

Signature _____ Date: _____

Phone No.: _____ Fax No.: _____ E-Mail: _____

Please Note: All refunds will be returned to the original applicant and address on the receipt. If there has been a change of address, please note the current address below:

Payee: _____

Address: _____

===== (for Staff only) =====

WMP Final Compliance Report Reviewed By: _____

Date: _____ WMP Final Compliance Report Approved: Yes No

If denied, describe reviewer's actions: _____

Delivery date _____
mail _____ email _____ walk in _____ fax _____

C&D WASTE MANAGEMENT PLAN FINAL COMPLIANCE REPORT

Project Address: _____

3. COMPARISON OF ESTIMATED & APPROVED WASTE MANAGEMENT PLAN AND ACTUAL RECYCLING AND/OR DISPOSAL ACTIVITIES:

Please review the Waste Management Plan (WMP) you submitted to the City of Santa Monica with your building permit application. If there were any changes to the information projected on pages 2 and 3 of that application, please note them in the sections below and explain briefly.

- ▶ **Salvage &/or source separation:** _____

- ▶ **On-site reuse:** _____

- ▶ **Inert fill use:** _____

- ▶ **Mixed C&D recycling facilities:** _____

- ▶ **Disposal at a landfill:** _____

- ▶ **Self-haul:** _____

- ▶ **Educational strategies:** _____

- ▶ **Hauler used::** _____

4. COMPARISON OF ESTIMATED AND ACTUAL TONNAGE AND DIVERSION RATES:

Please complete the information requested below, using figures from page 4 of the WMP form and page 3 of this form:

- ▶ **Initial WMP Estimates:**
Tons Recycled _____ Tons Disposed _____ Diversion Rate: _____%
- ▶ **Actual Tonnage & Rates:**
Tons Recycled _____ Tons Disposed _____ Diversion Rate: _____%

C&D WASTE MANAGEMENT PLAN FINAL COMPLIANCE REPORT

Project Address: _____

5. ACTUAL RECYCLING AND/OR DISPOSAL ACTIVITIES:

Summarize the **actual** amounts recycled and/or disposed for this project on the following chart.

Type of Material	Type of Activity (check box)				Total Quantities (In Tons)*	Total Recycled (In Tons)*	Total Disposed (In Tons)*	Facility Used (list specific names of recycling facilities, transfer stations, landfills, etc.)	Method of Transport (Self Haul, debris box, other?)
	Recycle - to Facility	Recycle -Salvage**	Recycle - On-Site Reuse	Dispose – to Facility					
Mixed Materials***									
Mixed C&D Materials									
Mixed Inerts									
Separated Materials									
Asphalt									
Brick									
Concrete									
Dirt/Clean Fill									
Lumber									
Roofing Materials									
Metals									
Sheetrock									
Yard Trimmings									
Other Salvageable Materials/Items									
Other									
Totals:									

*See Conversion Table (page 5) to convert cubic yards to tons.

**Estimate in pounds where necessary and convert to partial tons -- see Conversion Table (page 5).

***Divide the "Total Quantities" tonnages for all mixed materials between the "Total Recycled" and "Total Disposed" columns. [For example, if the facility you are using (see C&D Approved Recycling Facilities list) has a 70% diversion rate, and you are sending 10 tons to that facility, "Total Recycled" = 7.0 and "Total Disposed" = 3.0]

Total Tons Recycled _____ **Total Tons Disposed:** _____

Actual Diversion Rate: _____ %****

****Divide tons of waste recycled by total tons of waste recycled AND disposed; convert to a percentage.

C&D WASTE MANAGEMENT PLAN FINAL COMPLIANCE REPORT

C&D Conversion Table

Project Address: _____

Complete this page ONLY if there are no scales and you must use volume to weight conversions to calculate recycled or disposed tonnages.

✓	Check each conversion being used.		
	Mixed C&D Materials	1 cubic yard	= 500 pounds
	Mixed Inerts	1 cubic yard	= 1 ton
	Asphalt, Brick, Concrete, Dirt (separated from other materials)	1 cubic yard	= 1 ton
	Lumber	1 cubic yard	= 150 pounds
	Asphalt Shingles	1 cubic yard	= 419 pounds
	Asphalt/Tar Roofing	1 cubic yard	= 2,919 pounds
	Wood Shake Shingle Roofing	1 cubic yard	= 435 pounds
	Metals	1 cubic yard	= 906 pounds
	Sheetrock	1 cubic yard	= 394 pounds
	Yard Trimmings	1 cubic yard	= 108 pounds

Other Salvaged Items

Salvaged Items	Estimated Pounds ÷ 2000	=	Tons
Example: Cabinets, doors, windows, toilets, etc.	100 lbs. ÷ 2000	=	.05

If you believe you have justification for using a different conversion than above, please explain below.
