



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION

**CONSTRUCTION AND DEMOLITION DEBRIS
FINAL COMPLIANCE REPORT**

→ Complete and submit this report no later than 45 days after project completion. Attach copies of receipts from all facilities used. Receipts must show weight of materials and indicate where the materials originated.

Complete and Submit to:

Date: _____

County of Los Angeles Department of Public Works
Environmental Programs Division
900 South Fremont Avenue, Annex Building, 3rd Floor
Alhambra, CA 91803-1331
Telephone (626) 458-3546 Fax (626) 737-1723
Office Hours: 7 a.m. - 5:30 p.m. Monday thru Thursday

Recycling and Reuse Plan (RRP) Number (From approved RRP, in the shaded box): _____

Applicant Name: _____ Phone _____

Applicant Address: _____

Project Address & City: _____

Project Type: ☐ Construction ☐ Demolition ☐ Grading

Project Start Date: _____ Project End Date: _____

Comments:

Grading Project/No export of soil ☐ Yes

FOR DPW USE ONLY

Meets 50 Percent Requirement: ☐ Yes ☐ No

Final Compliance Report Approved: ☐ Yes ☐ No

Approved By: _____ (626) 458-_____
Sign Print

Date Received

Date: _____

FINAL COMPLIANCE REPORT VENDORS/FACILITIES USED

List all facilities used to dispose, recycle, or reuse the project C&D debris. All project C&D debris must be accounted and be consistent with the weight tickets. If a facility used does not issue weight tickets, include a signed statement by both parties indicating the tons of debris delivered. Also list material reused on the project site in this table.

Table 1

Company That Hauled the Material	Facility Where the Material Was Delivered and Address	Handling Method* & Recycling Rate (%)	Tons Sent To Facility	Tons Recycled (Tons Sent X Recycling Rate**)
Sample Refuse Hauling, Inc.	Sample ABC Recycling 123 Main Street City, CA 90000	Sample Recycling 60%	Sample 50 tons	Sample 30 tons (50 tons x 0.60)
Tons Generated				
Tons Recycled				

* Handling Method: Recycle, Reuse, or Disposal

** Recycling Rate: Amount of material recycled or reused by facility divided by the amount of material delivered to that facility.

FINAL COMPLIANCE REPORT C&D DEBRIS RECYCLED, REUSED, AND DISPOSED

Table 2

Inert material delivered to Inert Debris Engineered Fill Operation: _____ tons (do not include in Table 2)

Material Type	A Generated Tons	B Recycled Tons	C Reused Tons	D Total Tons Diverted B+C	E Disposed Tons
Mixed C&D: wood, gypsum, metal, glass, plastic, organics, etc.					
Inert Debris: asphalt, brick, concrete, ceramic, etc. (can represent a maximum of 2/3 of the required 50% diversion)					
Total Tons					
Diversion Rate Calculation: _____ tons (D) , _____ tons (A) = _____ %*					

Material Type	A Generated Tons	B Recycled Tons	C Reused Tons	D Total Tons Diverted B+C	E Disposed Tons
Rock, soil, gravel (recycle or reuse 50 % of material removed from project site)					
Total Tons					
Diversion Rate Calculation: _____ tons (D) , _____ tons (A) = _____ %*					

* Provide explanation if:

1. Recycled or reused less than 50 percent or less than the approved amount on the Recycling and Reuse Plan.
2. The amount of C&D generated was greater or less than 15 percent of that estimated on the Recycling and Reuse Plan.
3. C&D debris was reused.

**FINAL COMPLIANCE REPORT
SIGNATURE PAGE**

Project Name: _____

Project Site Address: _____

Street

City, State, Zip

Owner Information:

Print Name

Street

City, State, Zip

Please sign below if you are the owner(s) or legal representative(s).

Note that any violation of the provisions of Chapter 20.87 of the C&D Debris Recycling and Reuse Ordinance will be subject to an administrative penalty, enforcement, and collection proceedings, as set forth in the chapter and authorized by Section 53069.4 of the California Government Code. The Director of Public Works may withhold approval of any and all RRP's submitted by the responsible person on any project(s) until the applicable administrative penalty has been paid. In addition, the amount of any unpaid administrative penalty may be declared a lien on any real property on which the project took place, as provided in Section 20.87.120 of the Ordinance.

The undersigned fully acknowledges the requirements of Chapter 20.87, Title 20 – Utilities of the Los Angeles County Code, Construction and Demolition Debris Recycling and Reuse Ordinance, Section 20.87.090.

X _____	_____	_____
Sign	Print Name	Date

X _____	_____	_____
Sign	Print Name	Date

The County of Los Angeles would like to spotlight any exemplary waste reduction and/or recycling practices that have been incorporated into construction or demolition projects. Such practices can include deconstruction, the use of recycled materials, green building, etc. Describe any exemplary practices that you have integrated into your project.
