



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS  
ENVIRONMENTAL PROGRAMS DIVISION

**CONSTRUCTION AND DEMOLITION DEBRIS  
90 DAY/ANNUAL PROGRESS REPORT**

- **Complete and submit this progress report no later than 90 days after the date of issuance of the first permit for your project. Annual progress reports, using this same form, must be submitted thereafter, on or before March 1 of every year, until project completion.**

Complete and Submit to:

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

Date: \_\_\_\_\_

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

Applicant Name: \_\_\_\_\_ Phone \_\_\_\_\_

Applicant Address: \_\_\_\_\_

Project Address & City: \_\_\_\_\_

Expected Project End Date: \_\_\_\_\_

Describe any changes or revisions that you wish to make to the Recycling/Reuse Rates provided in your previously submitted Recycling and Reuse Plan:

\_\_\_\_\_  
\_\_\_\_\_

Briefly describe the status of completion of your project (use additional sheets, if necessary):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FOR DPW USE ONLY**

On track to meet 50 Percent Requirement: ☐ Yes ☐ No

Progress Report Approved: ☐ Yes ☐ No Date: \_\_\_\_\_

Approved By: \_\_\_\_\_ (626) 458-\_\_\_\_\_  
Sign Print

Date Received

# **PROGRESS REPORT** **VENDORS/FACILITIES USED TO DATE**

List all facilities used to date to dispose, recycle, or reuse the project C&D debris. 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**)
<b>Sample</b> Refuse Hauling, Inc.	<b>Sample</b> ABC Recycling 123 Main Street City, CA 90000	<b>Sample</b> Recycled 60%	<b>Sample</b> 50 tons	<b>Sample</b> 30 tons (50 tons x 0.60)
<b>Tons Generated</b>				
<b>Tons Recycled</b>				

\* Handling Method: Recycled, Reused, or Disposed

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

# **PROGRESS REPORT** **C&D DEBRIS RECYCLED, REUSED, AND DISPOSED TO DATE**

**Table 2**

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

<b>Material Type</b>	<b>A Generated Tons</b>	<b>B Recycled Tons</b>	<b>C Reused Tons</b>	<b>D Total Tons Diverted B+C</b>	<b>E Disposed Tons</b>
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)					
<b>Total Tons</b>					
<b>Diversion Rate Calculation:</b> _____ tons (D) , _____ tons (A) = _____ %*					

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

\* Provide explanation if:

1. There have been changes to the project that may result in not being able to meet the 50 percent diversion rate.
2. C&D debris was reused.

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**PROGRESS REPORT  
SIGNATURE PAGE**

Project Name: \_\_\_\_\_

Project Site Address: \_\_\_\_\_

Street

City, State, Zip

Owner Information:

Print Name

Telephone

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