

PLAN

form I

County of Los Angeles Department of Public Works
Environmental Programs Division

CONSTRUCTION AND DEMOLITION DEBRIS RECYCLING AND REUSE PLAN

Complete this C&D Recycling and Reuse Plan and submit to:

County of Los Angeles Department of Public Works,
Environmental Programs Division, Annex Building, 3rd Floor
900 South Fremont Avenue, Alhambra, CA 91803
Office Hours: 7 a.m. – 5 p.m. Monday through Thursday

Date: June 4, 2008

Or Fax to (626) 737-1723

The Los Angeles County Code, Chapter 20.87, requires projects to recycle 50 percent of the debris generated and to submit this Recycling and Reuse Plan documenting how that will be achieved. The Recycling and Reuse Plan must be approved before any permits are issued. Additional information is available at <http://dpw.lacounty.gov/epd/CD> or call (626) 458-3551.

PROJECT INFORMATION	Street Address: <u>5555 Retail Street</u>
	City, Zip: <u>Los Angeles, CA 90001</u>
	Assessor's Parcel #: <u>1234-020-010</u> Plan Check #: <u>BL-12345678901</u>
	Project Start Date: <u>June 20, 2008</u> Project End Date: <u>September 30, 2008</u>

PROJECT DESCRIPTION	Construction: <u>New retail shopping center 20,000 sq ft; parking lot of 50,000 sq ft</u>
	Demolition: _____
	Grading: Cut _____ cubic yards Fill _____ cubic yards

PROJECT SCOPE	Complete pages 1, 2, and the appropriate Attachments. Check the boxes:
	<input type="checkbox"/> Commercial – complete Attachment C
	<input type="checkbox"/> Grading – complete Attachment G
	<input type="checkbox"/> Residential – complete Attachment R
Submit the required pages to the "C&D Unit" via fax or in person at our public counter.	

FOR PUBLIC WORKS USE ONLY		Date Received
RRP ID: _____	50%? <input type="checkbox"/> Yes <input type="checkbox"/> No Lower %: _____	
Reason for Lower Percentage: _____		
Project Exempt? <input type="checkbox"/> Yes. Reason: _____		
RRP Approved: <input type="checkbox"/> Yes Date: _____		
Approved By: _____		(626) 458- _____
Sign	Print	

SIGNATURE PAGE

<div> <div>APPLICANT</div> <div>INFORMATION</div> </div>	Name: <u>Joe Builder</u> Company: <u>Builder Construction Company</u>
	Mailing Address: <u>1234 Contractor Lane</u>
	City, Zip: <u>Los Angeles, Ca 90001</u>
	Phone: <u>(213) 555-1212</u> Fax: <u>(213) 555-1214</u>
	Email: <u>Joe@builderconstruction.com</u>
Relation to Project: <input type="checkbox"/> Owner <input type="checkbox"/> Authorized Contractor <input type="checkbox"/> Authorized Representative	

OWNER INFORMATION	Name: <u>Bill Property</u> Company: <u>The Retail Property Group</u>
	Mailing Address: <u>444 Main Street</u>
	City, Zip: <u>Los Angeles, CA 90001</u>
	Phone: <u>(213) 555-4321 x 21</u> Fax: <u>(213) 555-4323</u>
	Email: <u>billproperty@rtpgroup.com</u>

Sign below if you are the owner or the contractor assigned to the project. **If you are not the owner or contractor, attach a notarized statement indicating you are the legal representative.**

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 Recycling and Reuse Plans submitted by the responsible person on any project 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, C&D Debris Recycling and Reuse Ordinance, Section 20.87.090.

In compliance with Los Angeles County Code, submittal of the following reports may be required:

Form 2 – Amendment: Required if any changes are proposed to the Recycling and Reuse Plan.
Form 3 – 90 Day Report: If required, due 90 days after the start of the project.
Form 3 – Annual Report: If required, due on or before March 1 of every year, until project completion.
Form 4 – Final Compliance Report: Required no later than 45 days after project completion.

X	<u>Bill Property</u>	<u>June 4, 2008</u>
Owner's Signature	Print Name	Date
X	<u> </u>	<u> </u>
Signature if Authorized Representative	Print Name	Date
X	<u> </u>	<u> </u>
Signature if Authorized Contractor	Print Name	Date