



# CITY OF DANA POINT

Public Works / Engineering Department

## Roofing Construction and Demolition Waste Reduction and Recycling Plan

Plan Check No. _____
Permit No. _____
Submittal Date : _____

Please complete the following form for construction and demolition materials produced as a result of a roofing project. Should you have any additional question please call the City of Dana Point at (949) 248-3571

**Job Address:** \_\_\_\_\_ **APN:** \_\_\_\_\_

<b>Property Owner / Contractor's Name:</b>			
Address:	City	State:	Zip:
License Class / Number:	Email:	Phone:	

<b>Project Valuation:</b> <i>(As listed on building permit)</i>	<i>*Security Deposit is equal to 5% of valuation or \$500.00 whichever is greater.</i>
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DESCRIPTION OF WORK			
TEAR-OFF		NEW	
<b>Type of Material:</b>		<b>Type of Material:</b>	
<b>Square Footage:</b>		<b>Square Footage:</b>	

\*\*FOR CITY USE ONLY\*\*

### (Check Request)

Refund Payable To:		Acct.#	Amount
Name: _____	Address: _____	Receipt No.: _____	31-232
		Security Deposit:	
		Amount Withheld:	
		Net Refund:	

Comments	

Requested By:		Date:	
Department Approval:		Date:	
Financial Management Approval:		Date:	

### 1. Materials Handling Estimate:

Fill out the tables below use the conversion factors provided. All units of measurement are in "Tonnage." Where weights cannot be determined, estimates can be provided in "cubic yards"

Type	Square Footage	Lbs. /sq. ft.	Total Discarded	Reused	Recycled or Salvaged	Disposed in Class III Landfill
Asphalt		3				
Clay Tile		12				
Rock		3				
Wood		2				
<b>Total (tons)</b>			<b>A=</b>	<b>B=</b>	<b>C=</b>	<b>D=</b>

**Estimated Diversion Rate:**  $\frac{(B) + (C)}{(A)} \times 100 = \text{_____} \%$

**List materials to be recycled or re-used.** (Include estimated quantities)

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### 2. Disposal Facilities:

Please indicate the facilities that you propose to take your materials:

Facility Name	Material Type	Estimated Total Weight

### 3. Verification:

To the best of my knowledge, the tonnage and diversion percentage estimates reported on this form are my best estimate of the disposition of the construction and demolition material generated at this project site.

Additionally, I understand that these materials must go to a City Certified C&D Processing Facility, that I must return the required weight receipts to the City indicating that the materials came from "The City of Dana Point", and that I will forfeit my deposit if materials are taken elsewhere, such as the County Landfill. I understand that C&D deposit refunds are issued only after the project received a FINAL from the Building Inspector. All diversion receipts must be submitted within 60 days of project final or the C&D deposit will be subject to forfeiture.

Print Name: \_\_\_\_\_  Owner  Agent  Other : \_\_\_\_\_

Signature : \_\_\_\_\_ Date Signed : \_\_\_\_\_

**\*\*FOR CITY USE ONLY\*\***

Plan Approval Status		Amount
<input type="checkbox"/> Approved	<b>Administration Fee:</b>	
<input type="checkbox"/> Denied	<b>Security Deposit:</b>	
<input type="checkbox"/> Further explanation needed. (see comments below)	<b>Total:</b>	
Comments:		
Reviewed By:	Date:	Cashier Receipt #: