Form: B-001



BUILDING AND SAFETY DEPARTMENT

Phone: (310) 605-5509 www.comptoncity.org

CITY OF COMPTON

CONSTRUCTION AND DEMOLITION (C&D) WASTE MANAGEMENT PLAN APPLICATION

The steps below will help you to meet the recycling requirements and claim the Security Deposit at the end of the project.

1. BEFORE THE PROJECT STARTS

and

- Select a City of Compton approved franchise waste hauler or
- Indicate if you will become a Self Hauler
- Complete and submit the attached C&D WASTE MANAGEMENT PLAN APPLICATION for review and approval to Building and Safety division

2. THROUGHOUT THE PROJECT—COLLECT THE FOLLOWING DOCUMENTS (Important: the deposit will not be refunded without receipts.)

- o Collect weight receipts from the recycling facility, if a self hauler and/or
- Collect receipt/documentation from the authorized hauler

3. BEFORE THE FINAL BUILDING INSPECTION

 Submit a C&D COMPLIANCE REPORT with receipts listed on section #2 to show that a minimum of 75% of the debris was recycled and an authorized hauler was used to do the hauling of the debris

and

 Submit the APPLICATION FOR REFUND OF C&D PERFORMANCE SECURITY DEPOSIT completed and signed by the original payer of the deposit to the (The City's policy is to refund the deposit to original payer)

If you have questions, please call us at (310) 605-5509

- City of Compton Municipal Code requires that at least 75% of waste generated from both construction and demolition be diverted from the landfill. Failure to submit this application for approval and comply with any provision of the CMC 21-2 DIVERSION OF CONSTRUCTION AND DEMOLITION WASTE (may result in forfeiture of the performance security deposit.
- Submit this form for approval prior to starting any construction, demolition or hauling any debris from the project site.

A Performance Security Deposit & Administrati	ve Review Fee	are due	at the time of p	permit issuance.
BLD or DEM permit #:	Project Start Date:			
<u> </u>	<u> </u>		API	 \\#:
Job Address:	Unit #:	Date		
Square Footage of Project:				
Section 1: Project type (select project from list	t below)			
Residential	Com	mercial	or Non-Reside	ential
Demolition (any size)	☐ Demol	ition (any	y size)	
Residential Addition > 250 Sq Ft Floor area	Soft De	emolition	(any size)	
Residential Alteration or Remodel (> 250 Sq Ft F	☐ Tenant	Improve	ement (>250 sq	ı. ft.)
Building valuation over \$10,000.00	Buildin	g valuati	on over \$10,000	0.00
☐ Re-roofing	Re-roo			
-				
Section 2: Section 2 Applicant Information	•			
Name:				
Company Name (if applicable):				
Address:				
City:	State:			Zip:
Phone:	·		Fax:	
Email:				
I hereby certify that the information I have provided is Applicant Signature:				
Office Use Only				
Received: Approved:				

Section 3: Debris	Estimates				
Q1. Will this project ger	Q1. Will this project generate inert debris?				
Inert material: Concrete, asphalt, dirt, bricks, gravel, rock, and other inert debris may be recycled if taken to a facility that will turn it into a reusable product or taken to an approved construction and demolition facility. Inert material sent to an inert landfill used as wash will not increase or decrease the overall recycling rate.					
Q2. Will any waste mat	terials be do	nated, reused	or sold for diversion credit ?	Yes	☐ No
Donations: Please describe the donated, reused or sold material or items, and estimate the amount or quantities. Write below the type of documents you will submit as proof that the items were donated, reused or sold. (See section 8 with list of some facilities that accept donations.)					
Destination:					
Documentation that	: will be provi	ided:			
Q3. Will this project ge	nerate unive	ersal waste?		Yes	☐ No
Universal waste: Beginning January 1, 2017 universal waste must be properly managed for all commercial construction projects and tenant improvements over 1,000 square feet per CALGreen Section 301.3. Universal waste includes items such as mercury thermostats, batteries, CFL bulbs, fluorescent tubes and ballasts. Proper disposal of universal waste must be documented and submitted to the City upon request. Please retain all recycling receipts.					
Section 4: Estimate	es Table				
In the table below, please estimate quantities for each type of applicable material to be recycled or landfilled. Recycled means materials will be recycled on or off site, reused, or salvaged. (Refer to section 9 for a weight calculation table).					
MATERIAL TYPE Check all that apply	Recycled in tons	Landfilled in tons	HAULER(S) See section 5	DESTINATION F See sec	, ,
Mixed C&D					
Concrete					
Dirt or Inert					
Wood					
Metal					
Drywall					
Cardboard					
Universal Waste					
Donations					
Reused/Sold Items					
Other:					
Other:					
TOTALS:	Α	В	Recycling Percentage Formu	ıla = A ÷ TOTAL COM	IBINED x 100
TOTAL COMBINED	OMBINED A+B		TOTAL PERCENTAGE OF RECYCLED MATERIAL:		
					PAGE 3

Section	n 7 Recycling Strategies		
Q4. Will	l this project employ subcontractors?	Yes	No
	s, please list their names and explain how you plan to ensure that they are avolition Waste Management Plan requirements.	ware of the Construction &	
	efly state how materials will be recovered for recycling, reuse or salvage to n. (See list of recycling facilities and donation centers in sections 6 and 9.)	accomplish a minimum of 75	5%
	efly state the hauling arrangements of the construction and demolition del (See list of franchise haulers in section 5 or contact us for other hauling arr		
Section	n 8 Initial next to each statement		
	I understand that franchise haulers are required to provide job-specific diversion sufficient to submit a form or a letter that states, "all waste hauled in the City of It will also be necessary to provide weight tickets.		
	I understand that it is my responsibility to inform the haulers of my recycling plan that I am responsible for obtaining copies of any and all weight tickets from all hadebris from this project.		
	I understand that if I wish to receive diversion credit for donating, reusing or information must be included in this plan and I must submit appropriate doc project.	•	n of my
	I understand that the use of facilities not listed on the C&D Recycling Facilities pa	age needs prior approval.	
	I agree to notify any and all persons involved in the project of the requirement Waste Management Plan.	nts of the Construction & Dem	olition
	I understand that the waste management plan agreed to herein may be moni City recycling specialist to ensure compliance. The project applicant agrees in having access to the site and to support the actions needed to monitor the	to assist the City recycling spe	-
	I understand that once the project is complete, a Final Compliance Report wifacilities must be filed. If I fail to file a Final Compliance Report verifying that for the project were met, my entire performance security deposit may be forfowhen the submittal date of the completed final report is beyond 180 days from been completed.	t the minimum recycling requi eited. No refund shall be auth	irements orized
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Weight Calculation Table for Various Waste Types		
Material	Pounds per cubic yard	Cubic yards per ton
Mixed Waste	350	5.7
Wood	330	6.1
Cardboard	100	20
Drywall	500	4
Metal (scrap)	906	2.2
Roofing/Shake Shingle	435	4.6
Aluminum	175	11.4
Asphalt/crushed paving	1,380	1.4
Concrete	1,855	1.1
Brick (whole)	3,024	.7
Gravel (loose)	2,565	.8
Rock (loose)	2,570	.8
Copper (scrap)	1,093	1.8
PVC (loose)	341	5.9
Particle Board	425	4.7
	** 2,000 pounds = 1 ton**	



CONSTRUCTION AND DEMOLITION (C&D) WASTE MANAGEMENT PLAN

APPLICANT ACKNOWLEDGMENT FORM

Project Address:	Permit Number (if known):
Applicant/Contractor Name:	Phone Number
In accordance with the City of Compton Muni	cipal Code, I acknowledge the following:
	generated from construction and/or demolition activities must be with CMC 21-2 (Diversion of Construction and Demolition Waste).
2. I acknowledge that failure to submit a Wast the requirements may result in the forfeiture	te Management Plan (Form B-001) for approval and comply with of the performance security deposit.
3. I understand that this form must be submit hauling of debris from the project site.	ted and approved prior to starting any construction, demolition, c
4. I am aware that a Performance Security De issuance.	posit and Administrative Review Fee are due at the time of permit
By signing below, I affirm that I have read, und above.	derstood, and agree to comply with all the requirements stated
Name (Print):	Signature:
Company Name (if applicable):	Date:
For questions, contact the Building and Safety	Department at (310) 605-5509
Form: B-001 www	w.comptoncity.org Fax: (310) 605-5598

05/13/2025