



Construction & Demolition Diversion Compliance Work Plan

****Please complete Work Plan Option 1, 2 or 3 and submit to OC Public Works****

Please complete Work Plan Option 1, 2, or 3 for estimated construction and demolition debris produced as a result of the proposed construction/demolition project.

Job Site Address: _____ Permit #(s): _____

| | | | |
|---------------------------------|-------|--------|------|
| Property Owner / Business Name: | | | |
| Address: | City: | State: | Zip: |
| Email: | | Phone: | |

| | | | |
|-------------|-------|--------|------|
| Contractor: | | | |
| Address: | City: | State: | Zip: |
| Email: | | Phone: | |

| Project Description | |
|---------------------------------|-------------------------------|
| | |
| | |
| | |
| Total Project Valuation: \$ | Total Project Square Footage: |
| Estimated Total Debris Tonnage: | Estimated Completion Date: |

| Option 1: Complete the construction waste management compliance plan – complete in full | | | | |
|---|---|---|---|--|
| **Please indicate tonnage, type of material, diversion method and hauler/facility that will be used** | | | | |
| **See attached list of suggested facilities and franchise waste haulers** | | | | |
| Material Type | Estimated Tonnage Diverted - Recycle, Reuse, Salvage, Compost | Diversion Method - Recycle, Reuse, Salvage, Compost | Estimated Tonnage Disposed - Landfilled | Proposed Site, Hauler, Facility, or Recycler |
| Asphalt/Concrete | | | | |
| Brick/Masonry/Tile | | | | |
| Cardboard | | | | |
| Wood | | | | |
| Metals | | | | |
| Landscape Debris | | | | |
| Soil/Rock | | | | |
| Carpet, Padding/Foam | | | | |
| Other: | | | | |
| Other: | | | | |

| Option 2: Utilize an approved facility (Found on Page 6) – Please list all facilities you plan to utilize. |
|--|
| ** Must include proof (tonnage receipts, bill, letter from facility) |
| |
| |

THIS PAGE TO BE SUBMITTED TO OC PUBLIC WORKS



| Option 3: Project is expected to meet the Waste Stream Reduction Alternative – check which applies | |
|--|--------------------------|
| Non-residential new construction with a combined disposal weight of up to 2 lbs/ft ² | <input type="checkbox"/> |
| Residential low-rise (3 stories or less) new construction with a combined disposal weight of up to 3.4 lbs/ft ² | <input type="checkbox"/> |
| Residential high-rise (4 stories or more) new construction with a combined disposal weight of up to 2 lbs/ft ² | <input type="checkbox"/> |

Administrative Fee

A \$25.00 administrative fee will be collected for all covered Construction and Demolition (C&D) projects. The application fee helps recover costs directly related to processing and reviewing each application.

Process for Compliance

- Upon completion of the C&D project, the applicant must email, fax, mail, or hand-deliver copies of the completed Compliance Report (page 3 of this packet) and all project related documentation including disposal/recycling receipts or tickets to OC Waste & Recycling.
- OC Waste & Recycling staff will review for compliance.
- If applicant is deemed to be in compliance, staff will respond via email within 3 business days and no further action is required. If the applicant is deemed to be non-compliant, fines may be assessed which must be paid prior to the issuance of any final Certificates of Occupancy by OC Public Works.

Fines and Penalties for Non-Compliance

- Should the applicant fail to meet the diversion policy requirements, a fine may be assessed in accordance with the following chart, which must be paid prior to the issuance of the final Certificate of Occupancy.

| | Residential | Non-Residential |
|-------------------------------------|-----------------------|-----------------------|
| First Non-Compliant Violation | Education and Warning | Education and Warning |
| Second Non-Compliant Violation | Up to \$250 Per Day | Up to \$500 Per Day |
| Subsequent Non-Compliant Violations | Up to \$500 Per Day | Up to \$1000 Per Day |

Applicant Verification

I certify under penalty of perjury that to the best of my knowledge these estimates are true, and that the estimates reported on this form are my best estimate of the disposition of the construction and demolition material to be generated at the project site.

I understand that these materials must comply with the 65% diversion requirement or pay fines based on the table above. Disposal receipts must include tonnage, cubic yards, or truck size and number of loads.

Additionally, I have been advised that new projects must meet the requirements of the California Green Building Standards Code, and I will comply with the mandatory requirements for material conservation and resource efficiency as applicable. I understand that if fined, the fine must be paid prior to the issuance of the final Certificate of Occupancy by OC Public Works.

Print Name: _____ Owner/Agent/Other: _____

Signature: _____ Date Signed: _____



Construction & Demolition Debris Diversion Program – FINAL Compliance Report

****Submittal of this form is required in order to close your permit****

****YOU MUST CHOOSE OPTION 1, 2 OR 3****

Save documentation (bills, disposal/recycling receipts, as they are **required** for compliance verification.

After project completion, please complete this form in its entirety listing all permits associated with job site, attach your weight slips or other records of measurement from recycling companies that show actual tonnage of diverted materials, and submit to OC Waste & Recycling using the above address, email or fax.

Job Site Address: _____ Permit #(s): _____

| | |
|---------------|--------|
| Contact Name: | |
| Email: | Phone: |

Option 1: Complete the construction waste management compliance plan – complete in full

****Please indicate tonnage, material, diversion method and hauler/facility that was used****

| Material Type | Actual Tonnage Diverted - Recycle, Reuse, Salvage, Compost | Diversion Method - Recycle, Reuse, Salvage, Compost | Actual Tonnage Disposed - Landfilled | Site, Hauler, Facility, or Recycler |
|----------------------|--|---|--------------------------------------|-------------------------------------|
| Asphalt/Concrete | | | | |
| Brick/Masonry/Tile | | | | |
| Cardboard | | | | |
| Wood | | | | |
| Metals | | | | |
| Landscape Debris | | | | |
| Soil/Rock | | | | |
| Carpet, Padding/Foam | | | | |
| Other: | | | | |
| Other: | | | | |

| | |
|--|--|
| A. Total Actual Tonnage Diverted | |
| B. Total Actual Tonnage Disposed | |
| C. Total Tonnage Generated for Project (A+B) | |
| D. Percent Diverted (A divided by C, then multiply by 100) | |

Option 2: Utilize an approved facility (Found on Page 6) – Name Facilities

**** Must include proof (tonnage receipts, bill, letter from facility)**

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Option 3: Project meets the Waste Stream Reduction Alternative – check which applies

| | |
|--|--|
| Non-residential new construction with a combined disposal weight of up to 2 lbs/ft ² | |
| Residential low-rise (3 stories or less) new construction with a combined disposal weight of up to 3.4 lbs/ft ² | |
| Residential high-rise (4 stories or more) new construction with a combined disposal weight of up to 2 lbs/ft ² | |

Print name: _____

Signature: _____

Date: _____

THIS PAGE TO BE SUBMITTED TO OC WASTE & RECYCLING



Orange County Construction and Demolition (C&D) Debris Diversion Program

How to comply with the C&D Program Requirements:

Before you start your project:

- 1) Obtain a Construction & Demolition Debris Diversion Program information packet from OC Public Works at 300 N. Flower St., Santa Ana, CA 92703 or online at www.oilandfills.com/recycling.
- 2) Complete and sign the included "Construction & Demolition Diversion Compliance Work Plan" (Pages 1 and 2 of this packet) and submit to OC Public Works – Planning Department.

Decide how you will comply during your project:

There are three ways to comply with the C&D Program.

Option 1 – Construction Waste Management Compliance Plan

Track your tonnage diverted, diversion method, and tonnage disposed making sure you comply with the minimum 65% diversion. This information will be listed on the Final Compliance Report under Option 1 on page 3 of this packet.

OR

Option 2 – Utilize an approved Waste Management Facility

Approved facilities can be found on Page 6. Save your documentation (bills, tickets etc.) to include under Option 2 on the Final Compliance Report.

OR

Option 3 – Waste Stream Reduction Alternative (Cannot be used for demolition projects)

Track your tonnage to be sure you will not exceed the mandated lbs/ft². Save your documentation to include under Option 3 on the Final Compliance Report.

After your project:

- 1) Submit your "Construction and Demolition Debris Diversion Program – Final Compliance Report" (Page 3 of this packet) and copies of documentation, including disposal/recycling receipts to OC Waste & Recycling via email, mail, fax or hand-delivery. The Compliance Report can also be found on-line at www.oilandfills.com/recycling.
- 2) OC Waste & Recycling will review the Final Compliance Report and receipts for compliance and reply via email within 3 business days.
- 3) If applicant is deemed in compliance, no further action is required. If applicant is deemed to be non-compliant, fines will be assessed as stated in the program guidelines.



Construction & Demolition Diversion Program

OC Waste and Recycling’s Construction & Demolition Diversion Program requires certain projects to divert at least 65% of nonhazardous materials from landfills. This packet will explain the policies and procedures required to comply with this program. Please call or email OC Waste & Recycling at the above contacts with any questions.

Covered Projects: Pursuant to Title 24, Part 11 of the California Code of Regulations (CALGreen), and the Orange County Board Resolution 16-001215 the following are covered projects:

- All newly constructed building and demolition projects which require a permit.
- Non-residential: All permitted additions and alterations.
- Residential: All permitted additions and alterations that increase the structure’s conditioned area, volume or size.
- All demolition only projects.

Diversion Requirements

Projects must recycle, reuse and/or salvage for reuse a minimum of 65% of the nonhazardous construction and demolition waste and 100% of trees, stumps, rocks, vegetation and soil resulting primarily from land clearing in accordance with one of the three options explained on page 4.

1. Complete the construction waste management compliance plan.
2. Utilize an approved waste management facility.
3. Generate a minimal amount of waste to meet the requirement of the waste stream reduction alternative.

Approved Waste Management Facilities

The County maintains a list of approved waste management facilities that meet industry standards relating to the proper recycling and diversion of appropriate materials. Utilizing one of these facilities ensures compliance of this policy. The list is attached to this packet (page 6) and can also be accessed at www.oilandfills.com/recycling by clicking on the link for Recycling Facilities. Be sure to save your documentation.

Administrative Fee

A \$25.00 administrative fee will be collected for all covered C&D projects. The application fee helps recover costs directly related to processing and reviewing each application.

Fines and Penalties of Non-Compliance

Should the applicant fail to meet diversion policy requirements, a fine may be assessed which must be paid prior to the issuance of the final Certificate of Occupancy. Please refer to www.oilandfills.com/recycling for more information.

| | Residential | Non-Residential |
|-------------------------------------|-----------------------|-----------------------|
| First Non-Compliant Violation | Education and Warning | Education and Warning |
| Second Non-Compliant Violation | Up to \$250 Per Day | Up to \$500 Per Day |
| Subsequent Non-Compliant Violations | Up to \$500 Per Day | Up to \$1000 Per Day |



C&D Debris Diversion Approved Facilities and Franchise Waste Haulers

| Construction & Demolition Debris Diversion Facilities and Franchise Waste Haulers (Please call facility to verify information) | | | Materials Accepted | | | | | | | | | | | | | | |
|---|-------------|----------------|---------------------------|------------------|--------------------|-----------|------|--------|------------------|--------|-------------|------|-------|---------|----------|------------|-------|
| | | | Mixed C&D | Asphalt/Concrete | Brick/Masonry/Tile | Cardboard | Wood | Metals | Landscape Debris | Carpet | Green Waste | Dirt | Glass | Drywall | Flooring | Appliances | Rebar |
| Facility | City | Phone | | | | | | | | | | | | | | | |
| CR&R, Inc. | SJC | (877) 728-0446 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| DBW Associates Inc. | Anaheim | (714) 630-8551 | | | | | | X | | | | | | | | | |
| Ewles Materials | Irvine | (949) 552-6008 | | X | | | | | | | | | | | | | |
| Ewles Materials | Stanton | (714) 894-0032 | | X | | | | | | | | | | | | | |
| Ewles Materials | SJC | (949) 728-0436 | | X | | | | | | | | | | | | | |
| Greenstone Materials, Inc. | SJC | (949) 728-0500 | | X | X | | X | X | X | | X | X | | | | | X |
| Griffith Company | Irvine | (800) 616-7625 | | X | | | | | | | | | | | | | |
| Madison Materials, Inc. / Ware | Santa Ana | (714) 664-0159 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| OC Recycling | Santa Ana | (714) 732-9253 | | | | X | X | | | | | | | | X | | |
| Rainbow Env. Services/Transfer | HB | (714) 847-3581 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |
| Republic Services | Anaheim | (714) 238-3301 | X | X | X | X | X | | X | X | X | X | X | X | X | X | X |
| R.J. Noble | Orange | (714) 637-1550 | X | X | X | X | X | | X | X | | | | | | | |
| Robert's Waste & Recycling | Santa Ana | (714) 577-2533 | X | X | X | | | X | X | | X | X | | | | | |
| Tierra Verde EcoCentre | Irvine | (949) 551-0363 | X | X | X | X | X | X | X | X | X | X | X | X | | | X |
| Tierra Verde La Pata | SJC | (949) 728-0401 | | | | | X | | X | | X | | | | | | |
| WM - Sunset Environmental TS | Irvine | (949) 654-1562 | X | X | X | | X | X | | X | | | X | X | X | X | X |

Clean, broken asphalt Fee Exemption

Clean, broken asphalt can also be taken free of charge to any of OC Waste & Recycling's three landfills. To qualify: loads must be two-axle, self-unloading dump truck or larger or trailer with dump capacity. No hand unloading. Please contact the landfill for more information:

Olinda Alpha Landfill (Brea) – (714) 993-0372

Frank R. Bowerman Landfill (Irvine) – (949) 262-2420

Prima Deshecha Landfill (San Juan Capistrano) – (949) 728-3040

If you would like to be added to this list please contact us at the phone number above.

Disclaimer: OC Waste & Recycling is not liable for any errors, omissions or changes on this list, nor does it guarantee the accuracy of any information regarding materials, services or products. These are privately owned facilities and are not affiliated with the County of Orange. This list is not intended to be exhaustive but has been developed to assist customers to find recycling facilities. Updated: 1/3/2017