### Form C - Reporting Form

**Integrated Waste Management Division (IWMD) - County of Ventura**

<table>
<thead>
<tr>
<th>Date: mm/dd/yy</th>
<th>IWMD Permit Number</th>
<th>Project Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td>APN:</td>
<td>Project Address:</td>
<td>Project Square Footage:</td>
</tr>
<tr>
<td>Applicant's Name:</td>
<td>Daytime Phone:</td>
<td>Actual Start Date: mm/dd/yy</td>
</tr>
<tr>
<td>Property Owner's Name and Address:</td>
<td>Daytime Phone:</td>
<td>Actual Completion Date: mm/dd/yy</td>
</tr>
<tr>
<td>Contractor's/Company's Name:</td>
<td>Daytime Phone:</td>
<td>Approved by IWMD Personnel:</td>
</tr>
</tbody>
</table>

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### Performance Goals

Per County Ordinance 4421, You Are Required To Recycle, Reuse Or Salvage Recyclable Materials Generated By This Project Totaling At Least 65 %, By Weight Of The Material Generated On Site.

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### Performance Requirements

Please read the following requirements and sign below, acknowledging you complied with these conditions and your submitted documentation is true and accurate. Sign here:

Form C - Reporting Form, MUST be completed prior to calling Building & Safety for Final Inspection and submitted to IWMD with legible letters and/or original receipts, including weights for all materials and/or waste, recycled, reused, salvaged and/or landfilled. Each entry on this form must correlate to a dated receipt proving recycling, reuse, and/or salvage occurred. Landfill disposal receipts are also required.

Document "REUSE" on letterhead; estimated weight of reused material must be included.

Also, if you have multiple receipts of one material type (i.e., concrete, metal, wood), you must separate your recycling & trash receipts. Staple recycling receipts together by material type and write the TOTAL weight of all receipts on the top sheet of each packet. Staple trash receipts together with total weight as above. Enter this information into the Materials Table by material type. Enter trash weight as "Other - Explain." (See other side)

For assistance go to [http://www.calrecycle.ca.gov/LGCentral/Library/DSG/ICandD.htm](http://www.calrecycle.ca.gov/LGCentral/Library/DSG/ICandD.htm)
to convert volume to weight or contact IWMD

To complete the requirements for this Form C - Reporting Form. Enter the Material Management Method, Authorized Hauler or Destination, weight for each material types, if applicable and follow the below steps for Page 2 of this form.

**Step 1:** All weight information for recycled, reused, and/or salvaged materials MUST be converted to TONS and entered in BOX 1.

**Step 2:** All weight information for landfilled or disposed materials MUST be converted to TONS and entered in BOX 2.

**Step 3:** To calculate Waste Generation for this project add BOX 1 and BOX 2, and enter this total in BOX 3.

**Step 4:** To calculate the final Recycling / Diversion Rate for this project, divide BOX 1 by BOX 3, and enter that percentage in BOX 4.

**Step 5:** Return completed form with supporting documentation by mail, fax, hand deliver or email to PWA.IWMD-CD@ventura.org
<table>
<thead>
<tr>
<th>Material Types:</th>
<th>Material Management Method</th>
<th>Authorized Hauler or Material Destination</th>
<th>Actual Weight RECYCLED in TONS</th>
<th>Actual Weight LANDFILLED in TONS</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asphalt / Shingles</td>
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<tr>
<td>Brick/Masonry/ Roof Tiles</td>
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<tr>
<td>Cardboard</td>
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<tr>
<td>Carpet / Pads</td>
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<tr>
<td>Concrete</td>
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<td>Dirt/Sand/Rock</td>
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<td>Drywall/ Gypsum Board</td>
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<td>Green Waste / Wood</td>
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<tr>
<td>Metal</td>
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<td>Other - Explain</td>
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<td>Plastics</td>
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<tr>
<td>Salvage: (doors, toilets)</td>
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<td>Commingled C&amp;D</td>
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<tr>
<td><strong>Box 1 Total TONS Recycled/Reused/Salvaged</strong></td>
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<td><strong>Box 2 Total TONS Landfilled</strong></td>
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<td><strong>Box 3 Total Material Generated For This Project</strong></td>
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<td><strong>Box 4 Actual Recycling/Diversion % For This Project</strong></td>
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</table>

**REMINDER**

The information entered into the table above must match the total weight on each stapled Material Type Packet.

**LEGEND FOR BOX OPTIONS**

**Authorized Haulers**
- American Resource Recovery, Inc.
- Anderson Rubbish Disposal
- E.J. Harrison & Sons, Inc.
- G.I. Industries, Inc./Waste Mgmt.
- H. Cattle Company
- Hobbs & Sons, Inc.
- J & L Hauling & Disposal, Inc
- JT's Rubbish & Recycling, LLC
- JTZ, Inc. (dba Zaccaro Roll-Off)
- Marborg Industries, Inc.
- Mountainside Disposal, Inc.
- Newbury Disposal Company
- Peach Hills Soils
- Santa Clara Valley Disposal Company
- Self Haul Contractor
- Self Haul Property Owner
- Other

**Greenwaste Facilities**
- Agromin
- Calabasas Landfill
- Ojai Valley Organics
- Peach Hills Soils Organics
- Simi Valley Landfill

**Disposal Sites / Landfills**
- Calabasas Landfill
- Chiquita Canyon Landfill
- Simi Valley Landfill & Recycling Center
- Toland Road Landfill

**Sorting Centers**
- Del Norte Regional Recycling & Transfer Station (DNRRRTS)
- Gold Coast Recycling & Transfer Station (GCRTS)
- Simi Valley Landfill & Recycling Center (SVLRC)

**Comments**
- Recycle
- Reuse
- Salvage
- Landfill