



Post-Project Compliance Report

Complete and submit this Post-Project Compliance Report within 90 calendar days following project completion.

The City of Covina requires that all applicable construction, demolition, addition, and remodel projects recycle or reuse at least 75% of the construction and demolition debris generated by the project. Additionally, non-residential projects must recycle or reuse 100% of land clearing debris. Applicants must use this Post-Project Compliance Report to confirm compliance with these requirements.

Submit your completed Post-Project Compliance Report to the Environmental Services Division for review and approval. Attach all receipts and weight tickets from any haulers, recycling facilities, disposal facilities, materials recovery facilities, and salvage companies that handled the project waste stream.

City of Covina
Environmental Services Division
125 E. College Street, Covina CA
Hours: Mon to Thurs, 7am to 6pm
Phone: (626) 384-5480
Email: environmental@covinaca.gov

DATE _____

PERMIT # _____

Applicant Name: _____ Company Name: _____ Phone #: _____

Project Address: _____

Property Type: Residential Commercial City Project Other _____

Project Type: New Construction Demolition Grading Tenant Improvement Other _____

Project Completion Date: _____

Refund of the Diversion Security Deposit

The Diversion Security Deposit will be refunded to the applicant upon approval of the Post-Project Compliance Report, and verification that the recycling requirements were met. The City retains the right to authorize a partial to full refund of the Diversion Security Deposit if there is a shortfall in recycling, but the applicant has demonstrated a good faith effort to comply. Refunds will be issued within 30 calendar days following review of the Post-Project Compliance Report.

Note: If an applicant fails to submit a Post-Project Compliance Report within the required 90 day period, the full Diversion Security Deposit is subject to forfeiture.

Tonnage Generated by the Project

In the table below, indicate the tonnage of debris generated by the project, the company that hauled the debris, and the facility that received the debris.

Be sure to attach all receipts and weight tickets from haulers, recycling facilities, disposal facilities, materials recovery facilities, and salvage companies.

| Material Type | Amount (tons or cubic yards) | | | Hauler and Facility Used |
|----------------------------------|------------------------------|--------------------|------------|--------------------------|
| | Recycled | Reused or Salvaged | Landfilled | |
| Building Materials (doors, etc.) | | | | |
| Dirt/Clean Fill | | | | |
| Dry Wall | | | | |
| Greenwaste | | | | |
| Inerts (concrete, brick, etc.) | | | | |
| Land Clearing Debris* | | | NA | |
| Metal | | | | |
| Mixed C&D Debris | | | | |
| Paper/Cardboard | | | | |
| Plastic | | | | |
| Roofing | | | | |
| Wood | | | | |
| Refuse | NA | NA | | |
| Hazardous/Universal Waste | NA | | NA | |
| Asbestos or Contaminated Soil | | NA | | |
| Other: | | | | |
| Totals | | | | |
| Total Generated | | | | |

*For non-residential projects only: Did the project involve land clearing? Yes No

If yes, provide information in the table above. Note that 100% of the associated trees, rocks, vegetation, and soils must be recycled or reused.

Was at Least 75% of the Project Debris Recycled or Reused?

$$\frac{(\text{Total Recycled} \text{ _____ tons}) + (\text{Total Reused/Salvaged} \text{ _____ tons})}{(\text{Total Generated} \text{ _____ tons})} = \text{ _____ } \%$$

I, the undersigned, certify that the information contained herein is true and accurate to the best of my knowledge.

Applicant Signature _____ Date _____

For City Use

Approved: Diversion Rate _____% Full Refund \$ _____ Partial Refund \$ _____

Date payment request was submitted to Finance _____

Disapproved: Reason _____

Reviewed By: _____ Date: _____