

**FORM 2: FINAL REPORT
CONSTRUCTION AND DEMOLITION WASTE
LETTER OF DOCUMENTATION**

Submit FORM 2: FINAL REPORT and related documentation at the time of final inspection.

Scan and submit completed forms to: CDForms@cityofventura.ca.gov.

For questions regarding this form, please call the Environmental Sustainability Office at (805) 652-4525

SECTION A	
DATE:	PERMIT NUMBER:
PROJECT ADDRESS:	
CONTRACTOR:	
CONTRACTOR PHONE NUMBER:	

SECTION B				
MATERIAL TYPE	MANAGEMENT OPTION*	Weight (Gross Tons)	Disposed Tons	Recycled Tons
ASPHALT	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
BRICK/MASONRY/ROOF TILES	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
CARDBOARD	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
CARPET/CARPET PADS	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
CONCRETE	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
WASH OUT	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
DIRT/SAND/ROCK	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
DRYWALL/GYPSUM BOARD	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
FIXTURES (DOORS, TOILETS, WINDOWS)	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
WOOD	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
METAL	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
MIXED PLASTIC #1-7	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
COMMINGLED C&D	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
COMMINGLED RECYCLABLES	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
GREEN WASTE	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
TRASH	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
OTHER (LIST):	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C:			
TOTAL				

*MANAGEMENT OPTION: INDICATE HOW EACH MATERIAL TYPE WILL BE MANAGED.

A: SERVICED BY E.J. HARRISON
B: SELF-HAULED TO GOLD COAST RECYCLING (MANAGED BY E.J. HARRISON)
C: SELF-HAULED TO OTHER (INDICATE FACILITY)

Project Diversion Rate Estimate (Total Recycled Tons/Total Gross Tons): _____

If the project diversion rate estimate is less than 65 percent for the total project, please explain here:

FOR COMMERCIAL ALTERATIONS/ADDITIONS ONLY:

The hazardous waste regulations (Cal. Code Regs, Title. 22, Division. 4.5, Chapter 11, Section 66261.9) identifies seven categories of hazardous waste that must be managed as universal waste. In accordance with the 2020 CalGreen Code Section 5.408.2, all commercial alteration or addition projects must verify that Universal Waste removed from the project was properly managed or recycled.

Universal Waste MAY NOT be disposed of in the trash.

Please check the appropriate boxes indicating Universal Waste generated by this project.	
	Batteries: Most household-type batteries, including rechargeable nickel-cadmium batteries, silver button batteries, mercury batteries, alkaline batteries and other batteries that exhibit a characteristic of a hazardous waste.
	CRTs: The glass picture tubes removed from devices such as televisions and computer monitors.
	CRT glass: A cathode ray tube that has been accidentally broken or processed for recycling.
	Electronic devices: Includes any electronic device that is a hazardous waste (with or without a Cathode Ray Tube-CRT). Includes televisions, computer monitors, cellphones, VCRs, computer CPUs and portable DVD players.
	Electric lamps: Fluorescent tubes and bulbs, high intensity discharge lamps, sodium vapor lamps and electric lamps that contain added mercury, as well as any other lamp that exhibits a characteristic of a hazardous waste. (e.g., lead).
	Mercury-containing equipment: Thermostats, mercury switches, mercury thermometers, pressure or vacuum gauges, dilators and weighted tubing, mercury rubber flooring, or mercury gas flow regulators.
	Non-empty aerosol cans
	None of the above

ALL SUBMITTALS MUST INCLUDE:

- Completed FORM 2 – FINAL REPORT
- Letter of documentation from E.J. Harrison (if applicable)
- Receipts or weight tickets from all self-hauled materials (if applicable)

Signature of Contractor _____ Date _____

For City of Ventura Use Only	Environmental Sustainability Office	Date
This plan has been approved by:		