

CITY OF PASADENA



**CONSTRUCTION & DEMOLITION (C&D) WASTE MANAGEMENT COMPLIANCE REPORT
FORM AND PERFORMANCE SECURITY DEPOSIT REFUND REQUEST FORM**

Please submit via email to recycle@cityofpasadena.net or via fax to 626-744-7085
For further information, please call 626-744-7175.

***City of Pasadena Municipal Code requires that at least 75% of waste generated from both construction and demolition be diverted from the landfill.**

Project Address: _____

BLD or DEM#: _____ Date: _____

Project Start Date: _____ **Project End Date:** _____

On the table below, please provide the actual quantities for each type of material, recycled or landfilled. Recycled means materials were recycled on or off site, reused, or salvaged. **Weight tickets or receipts must be submitted in conjunction with this report to verify the information summarized below. In some instances, photo verification may be required when materials are reused on or off site.**

MATERIAL TYPE	RECYCLED (in tons)	LANDFILLED (in tons)	HAULER(S)	DESTINATION FACILITY(TIES)	DOC. ATTACHED
WOOD					
CONCRETE					
METAL					
DRYWALL					
CARDBOARD					
MIXED C&D					
OTHER					
OTHER					
TOTALS:			(Percentage Recycled = TOTAL RECYCLED ÷ TOTAL COMBINED ×100)		
TOTAL COMBINED:			TOTAL PERCENTAGE OF RECYCLED MATERIALS:		

I hereby certify that the information I have provided is correct. I understand that falsification of information is punishable pursuant to Chapter 8.62 of the Pasadena Municipal Code.

Applicant Name: _____ Telephone Num.: _____

Applicant Signature: _____ Date: _____

FOR OFFICE USE ONLY
Received by: _____ Date received _____

In accordance with the provisions of the Pasadena Municipal Code 8.62, an application is hereby made for a refund of the Performance Security Deposit made to the City of Pasadena as follows:

Project Address: _____

Permit Number (BLD or DEM#): _____

Date of Deposit: _____ Date of this Application: _____

Please refund the Construction and Demolition (C&D) Performance Security Deposit. I have submitted the C&D Waste Management Compliance Report Form and documentation demonstrating compliance with Ordinance 8.62.

Please refund the Construction and Demolition Performance Security Deposit. The building permit has been cancelled and no work has been done at the property.

Other: _____

The original applicant must file this application no later than 180 days after completing the project.

Please print clearly

REFUND PAYABLE TO (ORIGINATOR OF PAYMENT): _____

Mailing Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone Number: _____ **Fax:** _____

Email Address: _____

Signature of Originator: _____ Date: _____

Contact Name: _____

To be completed by City Staff

Division records indicated that the following fees have been collected

Performance Security Deposit: \$ _____

Misc.: _____ \$ _____

TOTAL FEES PAID: \$ _____

I RECOMMEND THAT THE REFUND OF: \$ _____
BE PAID TO THE APPLICANT NAMED ABOVE.

Approved by (Signature): _____ **Date:** _____