

SCHEDULE B

Sample Form 3 – Compliance Report

Submit this form following the completion of project and attach documentation (copies of receipts, weigh bills, etc.)

Project Site Address _____	
Building Permit No. _____	Name of permit holder: _____
Project Start Date (DD/MM/YYYY) ___/___/___	Project Completion Date (DD/MM/YYYY) ___/___/___
Building Type	<input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Other: _____
Project Floor Space (square feet): _____	Estimated Total Waste and Recyclable Material Generation = _____ tonnes (from Table 1)
Waste Disposal and Recycling Services Plan Compliance <input type="checkbox"/> Diversion Form and documentation (i.e., receipts and weigh bills) attached Tonnes recyclable material managed as authorized (i.e. non-hazardous materials removed to a Recycling Facility or as approved in Waste Disposal and Recycling Services Plan) = _____ = "A" Tonnes disposed (i.e. non-hazardous materials removed to a Disposal Facility) = _____ = "B" Total tonnages of non-hazardous materials from demolition = _____ = A+B = Total Level of Compliance = $(A \div \text{Total}) \times 100 =$ _____ % = "C" (use for refund calculation)	
Waste Disposal and Recycling Services Fee Refund Calculation Waste Disposal and Recycling Services Fee paid (from Form 1) \$ _____ = "D" (use for refund calculation) Refund calculated as follows: If C is 70% or greater, then D = Refund = \$ _____ If C is less than 70%, then $(C \div 70) \times (D) =$ Refund = \$ _____	

CITY STAFF USE ONLY	
Compliance Report <input type="checkbox"/> Complete <input type="checkbox"/> Approved	Amount of Waste Disposal and Recycling Services Fee paid (Form 1) = \$ _____ Amount of fee refunded = \$ _____
Compliance with Waste Disposal and Recycling Services requirements	<input type="checkbox"/> Yes <input type="checkbox"/> Partial <input type="checkbox"/> No

Signature of Permit Holder

DATE: _____

Signature of Compliance Report Reviewer

DATE: _____

