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/M	M/YYYY)/	Project Comp	oletion D	rate (DD/MM/YYYY)//				
Building Type	Residential	☐ Commercial ☐		Other:				
Project Floor Space (square feet): Estimated Total Waste and Recyclable Material Ge = tonnes (from Table 1)								
Waste Disposal and Recy	cling Services Plan Complia	nce						
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 ÷ Total) x 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 ÷ 70) x (D) = Refund = \$								
CITY STAFF USE ONLY								
Compliance Report	Amount of Waste Disposal and Recycling Services Fee paid (Form 1) = \$							
Complete	Amount of fee refunded = \$							
Approved								
Compliance with Waste Disposal and Yes				Partial No				
Recycling Services requirements								
Cianatura of I	Pormit Holder			Signature of Compliance Penant Positioner				
Signature of I	remilt Holder		2	Signature of Compliance Report Reviewer				
DATE:			DAT	`E:				

Project Site Address	Building Permit No. (demolition)							
Calculate your achieved recycling rate as information below. Ask your hauler, recycling rate as information below. Ask your hauler, recycling rate as information below.	cler or site cleanu	p vendor to assist you.	al facility receip	ts to fill out the				
COMPLETE AND RETURN WITH RECEIPTS WITHIN 90 DAYS OF PROJECT COMPLETION Note: Each receipt must show the type and quantity of materials received and permit #								
		Α	В					
Material Type	Tonnes Reused or taken to Recycling Facility	Reuse or Recycling Facility used for purposes other than Disposal (name, location)	Tonnes taken to Disposal Facility	Disposal Facility Used (name, location)				
Asphalt								
Cardboard								
Cement and concrete								
Uncontaminated excavated soil and								
rocks								
Drywall / Gypsum								
Green waste (incl. trees/shrubs)								
Glass								
Metal								
Plastic – rigid (no PVC)								
Plastic wrapping and bags								
Roofing – asphalt shingles								
Wood - Clean								
Wood - Roofing								
Other recycled/reused materials (Please list)								
Mixed materials (excluding								
hazardous materials)								
TOTAL non-hazardous MATERIALS	A =		B=					
Column Totals A/(A+B) X 100=% Materials managed as authorized								