

RECEIPT GUIDE

How to read a facility receipt for CALGREEN Construction and Demolition Debris Recycling

- Identify appropriate information on a facility receipt and enter into CalGreen Construction Waste Management Final Report to determine project overall recycling rate.
- Facility receipts will indicate loads as MSW/Trash, Mixed C&D, or other recyclable material type.
- Refer to [blue brackets] to identify what information should be entered into CalGreen Construction Waste Management Final Report.

Name of Facility where Load was Delivered
[Enter "Golden Bear Transfer Station"]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Amount Identified on Facility Receipt/Ticket [Enter 1.50]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

WEST CONTRA COSTA SANITARY LANDFILL, INC. A 807208

Ticket: 380475
Date: 5/2/2017
Time: 10:32:15-10:59:40

Golden Bear Transfer Station
1 Parc Blvd
Richmond, CA 94801

Truck: 526V73930
Customer: 5209999/Cash Customer

Scale
Gross: 10540 LB 1 In Scale
Tare: 7860 LB M Out Manual Wt
Net: 2680 LB
Net Tons: 1.24

Route: Grid: 52A/AREA A (disposal destination)
Comment: Origin: Materials & Services Quantity Unit Rate
521/Richmond 100% of 3869/C&D - 1.34 Tons 112
521/Richmond 100% of 3869/C&D - 267.974

Total Am
1000-1000

Dr: NELSON BARRAHCHA

WARNING:
Transparency and accountability in the waste industry is essential to the success of the industry. This receipt is provided to you for your records and for additional transparency. See website info.

WEEDM:
This receipt was reviewed, verified, and signed by the facility's authorized representative. It is accurate and complies with the California Code of Regulations, Title 23, Section 23000.

*****Any receipt that shows the type of waste load as "Trash," "MSW" or "Municipal Solid Waste" will be counted as DISPOSAL, and no recycling credit will be given.*****

NOTE:

- ✓ Review every receipt carefully when dropping off each load at a facility before leaving facility. If needed, a corrected receipt should be requested and obtained prior to leaving the facility.
- ✓ Contact the applicable facility if there are any problems with receipts (e.g. illegible, inaccurate or lost).

Recycling Receipt Guide Index

Click on the facility name to view receipt examples. See table below to see how much recycling credit each receipt type will earn.

BRING SAMPLE RECEIPT to facility for comparison to ensure eligibility for recycling credit

<p><u>WARNING!</u> Facilities highlighted in yellow issue Recycling receipts AND Disposal receipts.</p> <p>0% Recycling Credit for Disposal receipts that say MSW/Trash/Refuse/General Debris.</p> <p>65% Recycling Credit for Recycling receipts that show the amount of "Construction and Demolition" or "C&D"</p> <p>100% Recycling Credit for receipts that specify a type of source separated recyclable material (e.g. concrete, clean wood, drywall, etc.)</p>	Facility Name	Mixed C&D Loads 65% Diversion	MSW/Trash Loads 0% Diversion	Other Recyclable Material Loads (Source Separated) 100% Diversion	Land Clearing Debris Loads 100% Diversion for Non-Residential Only
	BeeGreen Recycling & Supply (Commercial Waste Recycling)	C AND D		INERTS Roofing Material	GREEN
	Berkeley Transfer Station (City of Berkeley)	C&D MATERIAL	REFUSE		
	Certified Blue Recycling	C&D		DRYWALL	
	Contra Costa Transfer & Recovery Station	C&D	MSW		YARD WASTE/ COMPOST
	Contra Costa Waste Services (Mt. Diablo Resource Recovery)	CD C&D CONS	MSW, MT	CLEAN WO OCC	CLEAN GR COMPOST
	Davis Street Transfer Station	Construction Debr			
	Golden Bear Transfer Station (West Contra Costa Sanitary)	C&D	MSW	WOOD CONCR	GREEN MATERIAL
	Hayward Transfer Station	C&D MIXED			
	Independent Recycling Services	C/D			
	Marin Resource Recovery Center	C&D			
	Pleasanton Garbage Recycling Center & Transfer Station	C&D		CONCRETE	
	Potrero Hills Landfill, Inc.	C&D TONS	MSW/ T		GREEN WASTE
	Premier Recycle Company	C&D	MSW		
	Tracy Material Recovery & Transfer Station	MIXED		CLEAN WOOD	GREEN WASTE
	Vasco Road Landfill	C&D		RECYCLABLES	
	Zanker Recycling	Any Material Tupe EXCEPT TRASH	TRASH		

Recycling Receipt Guide Index

Click on the facility name to view receipt examples. See table below to see how much recycling credit each receipt type will earn.

BRING SAMPLE RECEIPT to facility for comparison to ensure eligibility for recycling credit

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	Alco Iron & Metal Co.			METAL	
	Antioch Building Materials Co., Inc.			ASPHALT	
	Argent Materials			CONCRETE	
	Woodmill Recycling/Byron Crushing			Clean Wood	
	CASS, Inc.			STEEL	
	Clean Planet, Inc.			WOOD CLEAN	
	County Quarry Products, LLC			CONCRETE	
	Delta Scrap & Salvage			METAL CONCRETE	
	Diablo Valley Rock			CONCRETE	
	Florin Perkins Public Disposal Site			CONCRETE	
	Pleasant Paper Recycling, Inc.			OCC METAL	
	Recology Hay Road		General Debris	CONCRETE	
	Sims Metal Recycling			METAL	
	Urban Ore, Inc.			Reuse	
	Vision Recycling Livermore			LUMBER	
	Vision Recycling Newark			LUMBER	GREEN WASTE
	Vulcan Materials Co.			CONCRETE	

Alco Iron & Metal– Receipt Sample 1 of 2 (Source Separated Load)



2140 DAVIS ST
 SAN LEANDRO, CA 94577
 PHONE 510-562-1107
 FAX 510-562-1354

Scale Ticket Receiving Ticket

Receiving Ticket #: **166101**

Scale: SL-Ferrous Truck Sca
 Started At: 4/29/2020 7:12:26AM
 Meter: Nicanor Reyes
 Date: 4/29/2020 7:34:48AM
 Meter: Nicanor Reyes

WWW.ALCOMETALS.COM - I

**Name of Facility where Load
 was Delivered**
 [Enter "Alco Iron & Metal"]

Received From:
 R & B EQUIPMENT
 2215 DUNN ROAD
 HAYWARD, CA 94546

Driver:
Vehicle Plate:
NOTES:

Amount Identified and Unit of measurement listed on Receipt
980 pounds must be converted to Tons before entering amount in Report.
Refer to Volume to Weight Conversion Table.

TONY TOO
 Legend - "S" = Scale

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
Mixed Steel Scrap		33,500.0 S ¹	32,520.0 S ¹	0.0	980.0
		33,500.0	32,520.0		980.0

Full Truck Weights (lbs)

Gross: 33,500.0 S¹
 Tare: 32,520.0 S¹
 Net: 980.0
 Items: 980.0 Boxes on Truck
 Diff: 0

*Comer to be
 weighed separate*

Material Type Identified on Receipt
 [Enter Receipt Information in
 "Metal" Line]

Alco Iron & Metal– Receipt Sample 2 of 2 (Source Separated Load)



2140 DAVIS ST
 SAN LEANDRO, CA 94577
 PHONE: 510-562-1107
 FAX: 510-562-1354

Scale Ticket Receiving Ticket

Receiving Ticket #: **165506**

Scale: SL-Ferrous Truck Sca
 Started At: 4/22/2020 3:09:58PM
 Master: Palquinn Kaneyama
 At: 4/22/2020 3:32:42PM
 Master: Palquinn Kaneyama

Name of Facility where Load was Delivered
 [Enter "Alco Iron & Metal"]

Received From:
 R & B EQUIPMENT
 2215 DUNN ROAD
 HAYWARD, CA 94546

Driver: _____
 NOTES:

Amount Identified and Unit of measurement listed on Receipt
4,100 pounds must be converted to Tons before entering amount in Report.
Refer to Volume to Weight Conversion Table.

#1857

THIS IS TO CERTIFY that the following described material is the property of the undersigned, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12100) of Division 4 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Item Name	Packaging	Gross (lb)	Tare (lb)	Adj (lb)	Net (lb)
TIN WITH 680 LBS OF DIRTY COPPER PIPES		42,220.0 S ¹	38,120.0 S ¹	0.0	4,100.0
		42,220.0	38,120.0		4,100.0

Material Type Identified on Receipt
 [Enter Receipt Information in "Metal" Line]

Full Truck Weights (lbs)

Gross:	42,220.0	S ¹
Tare:	38,120.0	S ¹
Net:	4,100.0	
Items:	4,100.0	Boxes on Truck
Diff:	0	

Antioch Building Materials— Receipt Sample 1 of 1 (Source Separated Load)

Applicant must request each load to be weighed and printed on receipt.

Name of Facility where Load was Delivered
 [Enter "Antioch Building Materials"]

ANTIOCH BUILDING MATERIALS CO.

A 570519

Remit to: P.O. BOX 870
 ANTIOCH, CALIFORNIA 94509
 PHONE: (925) 432-0171

Brentwood Plant
 2170 Elkins Way
 Brentwood, CA
 Phone 513-7268

CAUTION: CONCRETE IS CAUSTIC, MAY CAUSE EYE OR SKIN INJURY.

DELIVERY LIABILITY DISCLOSURE
 The purchaser agrees to provide safe roadways for delivery. This company will not assume liability for damage to sidewalks, driveways, tools, equipment or any other property off of public roadways. Our driver will follow customer direction after leaving public roadways. All agents of customer will be responsible for monitoring their equipment. This company assumes no liability for agent's tools or equipment including but not limited to pumping equipment.

PRODUCT LIABILITY DISCLOSURE
 We do not guarantee or assume responsibility for admixtures added by others to the concrete. Also, due to variables involved in placing, finishing and curing concrete, we cannot be responsible for surface defects or for color variation when color is added to the mixture.

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster. Whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Divisions of Measurement Standards of the California Department of Food and Agriculture.

TIME LEFT PLANT	TIME ARRIVED AT SITE	TIME DONE POURING	TIME LEFT SITE	TIME RETURNED TO PLANT

Customer Id: ZZ01
 Cash Sales - US Demo & Hauling

PLANT NO.	DATE	TIME OUT	TICKET NO.
ASPHALT	05/23/19	11:29	2223015

ABM JOB #	LOT #	CUSTOMER JOB #
15479		

TRUCK NO.	ORDER #	LOAD #	RUNNING TRUCK TOTAL	RUNNING PRODUCT TOTAL	RUNNING JOB TOTAL	SLUMP	PURCHASE ORDER NUMBER
COD 16		1	Ticket	Shipped	Ordered		
DRIVER	QUANTITY	UM	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL	WEATHER CONDITIONS
DEFAULT	1.00	EA	3100	Dump Fee (Recycled)	75.00	75.00	

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
 [Enter Receipt Information in "Concrete/Asphalt" Line]

Amount Identified on Facility Receipt/Ticket
 [Enter 16.97]

2752 Taylor Rd X Bethel Island CA 94511	Subtotal	
Numbered 1 Load of Asphalt @ 16.97	MISC. CHARGES	
	TAX	
	TOTAL	75.00
	AMOUNT PAID	

GALLONS OF WATER ADDED _____
 ANY WATER ADDED ON THE JOB WILL X

Argent Materials– Receipt Sample 1 of 1 (Source Separated Load)

Applicant must request each load to be weighed and printed on receipt.

Name of Facility where Load was Delivered

[Enter “Argent Materials”]



Customer 9999 Cash Customer

Order :
Job # :
P.O.# :
Product : 1102 SIZED CONCRETE BOBTAIL
Carrier :
Vehicle : 7D01435C 7D01435CA

Received : _____

WEIGHMASTER CERTIFICATE

Commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, which is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

concrete

210288

6/27/2018 9:52:00AM

	Pounds	Tons
Gross	35,080	
Tare	14,880	7
Net	20,200	
* P. T.		
Price	100.00	100.00
Freight	0.00	0.00
Tax	EXEMPT 0.00	0.00
Total:		108.08

1.00 Load
20,200 lbs

COPY 3 TRUCK

Weighmaster: Teri Kuester

Material Type Identified on Receipt

[Enter Receipt Information in “Concrete/Asphalt” Line]

ED } CONFIRMED ESTIMATE w/ ARGENT

Unit of measurement listed on Receipt

*20,200 pounds must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

Bee Green Recycling– Receipt Sample 1 of 3 (C&D Load)

Bee Green Recycling & Supply

725 Independence Road
Oakland, CA 94621
www.BeeGreen.green



BEE GREEN
RECYCLING & SUPPLY

Ticket No : 692199
Date : 10/18/18
Phone : (510)636-0852
Fax : (510)636-0880

Name of Facility where Load was Delivered
[Enter "Bee Green Recycling"]

Oakland, CA 94609

Truck :	5E06078	Gross :	6340	lb	MAN WT	In	12:30 pm
Driver :		Tare :	5440	lb	STORED	Out	12:30 pm
Location:	OAKLAND City of Oakland	Net :	900	lb			
			0.450	tn			

Deputy Weighmaster: ELIJAH Elijah Summers
Driver:

Material \$	57.00
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00

Remarks: CCAproved:c
Thank you for your business.

Total \$	57.00
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WEIGHMASTER CERTIFICATE

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MATERIAL	QTY	Unit	\$/Unit	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
C AND D	0.450	tn	120.00				54.00
FEE	1.000	EA	3.00				3.00

\$57.00

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Amount and Unit of measurement listed on Receipt
[Enter Amount - .450]
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Bee Green Recycling– Receipt Sample 2 of 3 (Source Separated Load)

Bee Green Recycling & Supply

Inert Debris (Type A) Operation **Chipping & Grinding Operation**
 5900 Coliseum Way 740 Julie Ann Way
 Oakland, CA 94631 Oakland, CA 94631

Ticket No : 160490
 Date : 2/7/18
 Phone : (510)636-1166
 Fax : (510)636-1155



Name of Facility where Load was Delivered

[Enter "Bee Green Recycling"]

KENNINGTON, FIVE & CONCRETE

Ca

Truck : 14890R1-4PR6900 Gross : 18480 lb MAN WT In 11:09 am
 lb MAN WT Out 11:19 am

Material Origin: OAKLAND City of OAKLAND

Deputy Weighmaster: JOHN Jo

Driver:

Remarks: Thank you for your business!

Material \$	257.60
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	257.60
Received \$	257.60

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

MATERIAL	QTY	UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
INERTS	3.220	tn	80.00			257.60
						\$257.60

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.
 Unless described differently in "Remarks" section above, weights measured at 5900 Coliseum Way, Oakland, CA.

Material Type Identified on Receipt

[Enter Receipt Information in "Concrete/Asphalt" Line]

Amount Identified on Facility Receipt/Ticket

[Enter 3.220]

Bee Green Recycling– Receipt Sample 3 of 3 (Land Clearing Debris)

All Non-Residential permits must enter this material type in Supplemental Land Clearing Report.

For all other projects, do not include in CalGreen Report

Bee Green Recycling & Supply

Inert Debris (Type A) Operation **Chipping & Grinding Operation**
5900 Coliseum Way 740 Julie Ann Way
Oakland, CA 94621 Oakland, CA 94621



Ticket No : 169318
Date : 5/29/18
Phone : (510)636-1166
Fax : (510)636-1155

Name of Facility where Load was Delivered

[Enter "Bee Green Recycling"]

Ismael (Gordo)
(B)

richmond, ca

Truck : 16330WI

Material Origin: OAKLAND City of

Deputy Weighmaster: THOMAS T

Driver:

Remarks: Thank you for your business! reweigh

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

lb MAN WT In 2:35 pm
lb MAN WT Out 2:43 pm
lb
tn

Material \$	75.00
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	75.00

MATERIAL	QTY	UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
GREEN	1.000	tn	72.00			72.00
FEE	1.000	EA	3.00			3.00
						\$75.00

WEIGHMASTER CERTIFICATE

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Unless described differently in "Remarks" section above, weights measured at 5900 Coliseum Way, Oakland, CA.

Material Type Identified on Receipt

[Enter "Yard Waste" in Supplemental Land Clearing Report]

Amount Identified on Facility Receipt/Ticket

[Enter 1.00]

Bee Green Recycling– Receipt Sample 4 of 4 (Roofing Materials)



C&D Yard
Bee Green Recycling & Supply, LLC
 725 Independent Road
 Oakland, CA 94621
 PH: (510) 636-0852 Fax: (510) 636-0880
 www.BeeGreen.green

TICKET #	TICKET DATE	WEIGHMASTER	
59403	12/16/2019	Angel Ratto	
IN	OUT	TRUCK	LICENCE
12/16/2019 1:11 pm	12/16/2019 1:11 pm	80393M2	
REFERENCE		ORIGIN	
		Oakland	
INTERCOMPANY			
GROSS	17,980.00 lbs	Scale In	
TARE	9,460.00 lbs	Tare Out	
NET	8,520.00 lbs		

Name of Facility where Load was Delivered
 [Enter "Bee Green Recycling"]

Cash Trans.
 Inbound

WEIGHMASTER CERTIFICATE

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QTY	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
4.26	TN	Roofing Materials	\$105.00	\$447.30	\$0.00	\$447.30
1.00		Environmental Fee	\$3.00	\$3.00	\$0.00	\$3.00

Amount Identified on Facility Receipt/Ticket
 [Enter 4.26]

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
 [Enter "Roofing Materials" in Other Line]

SIGNED BY

Payment Type	Amount	PAID
AmEx / Diners	\$450.30	\$ 450.30
CARDHOLDER:		CHANGE DUE
HUMBERTO ORTIZ		\$ 0.00
		CHECK#
		*****1012

Berkeley Transfer Station – Receipt Sample 1 of 2 (Mixed C&D Load)

Name of Facility where Load was Delivered

[Enter "Berkeley Transfer Station"]

PUBLIC WORKS DEPARTMENT
ZERO WASTE DIVISION
1201 Second Street
Berkeley, CA 94710
510-981-7270

CITY OF BERKELEY TRANSFER STATION

TRANSACTION CERTIFICATE

We accept loads from all jurisdictions. Please state city where materials were generated.
All Construction and Demolition loads achieve 84% recycling rate as measured by the City of Berkeley.
Recyclables and Plant Debris are required to be separated from other materials or a surcharge will be applied, per County Ordinance.
No Hazardous Wastes accepted at this facility. See www.householdwasterecycling.com
No salvaging allowed. We are not responsible for the disposal of materials.

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Date: 8/14/2018
Time: 10:22:32 - 10:54:05

Customer: CASH/Cash Customer
Truck: BH 212

Carrier: PUBLIC/Public

Comment:

Origin	Materials & Services	Quantity	Unit	Rate/Unit	Amount
4/Berkeley	15/C & D MATERIAL	0.47	Ton	\$128.00/TON	\$60.16

Amount Identified on Facility Receipt/Ticket

[Enter .47]

Gross: 5880 lb In Scale A
Tare: 4840 lb Out Scale B
Net: 840 lb

Material Type Identified on Receipt

[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Total Amount: \$60.16
Cash: \$100.00
Change: \$39.84

City Weighmaster:

RENÉE BETTUS ADDISON

Berkeley Transfer Station – Receipt Sample 2 of 2 (Trash Load)

Name of Facility where Load was Delivered
 [Enter "Berkeley Transfer Station"]

**PUBLIC WORKS DEPARTMENT
 ZERO WASTE DIVISION**
 1201 Second Street
 Berkeley, CA 94710
 510-981-7270

CITY OF BERKELEY TRANSFER STATION

TRANSACTION CERTIFICATE

We accept loads from all jurisdictions. Please state city where materials were generated.
 All Construction and Demolition loads achieve 84% recycling rate as measured by our C&D processing facility.
 Tiles and Plant Debris are required to be separated from self-haul refuse loads
 or a surcharge will be applied, per County Ordinance.
 Wastes accepted at this facility. See www.householdwasterecycling.com
 No salvaging allowed. We are not responsible for

Material Type Identified on Receipt
 [Enter Receipt Information in "Trash or
 Municipal Solid Waste (MSW) Line"]

*Any receipt that indicates Material Type Identified
 on Receipt as "MSW/Trash/Refuse" will be
 counted as **Disposal**, and **no recycling credit** will
 be given.*

**Unit of measurement
 listed on Receipt**
 ["Tons" - Ok to Enter
 Amount Identified on
 Facility Receipt as listed]

**Amount Identified on
 Facility Receipt/Ticket**
 [Enter .23]

Customer: CASH/Cash Customer
 Truck: 12
 Carrier: PUBLIC/Public
 Comment:

Gross: 5420 lb Ir Manual Wt
 Tax: 4920 lb Qty Scale Wt
 Net: 520 lb

Origin	Materials & Services	Quantity	Unit	Rate/Unit	Amount
4/Berkeley	12/REFUSE	0.23	Ton	\$128.00/TON	\$29.44

Total Amount: \$29.44
 Cash: \$29.44
 Change: \$0.00

Byron Crushing/Woodmill Recycling– Receipt Sample 1 of 1 (Wood Load)

Name of Facility where Load was Delivered

[Enter “Byron Crushing”]

Byron Crushing & Grinding Services
Material Recovery Facility

Material Type Identified on Receipt

[Enter Receipt Information in “Clean Wood” Line]

Amount and Unit of measurement listed on Receipt

6 Cubic Yards must be converted to Tons before entering amount in Report.

*Refer to **Volume to Weight Conversion Table.***

UNITS x	AMOUNT =	SUB TOTAL	NOTES
6	9	54	
1	2	2	

- CONCRETE/ASPHALT (C&D)
- BRICK/BLOCK/STONE (C&D)
- PALM
- OTHER: _____
- CLEAN WOOD (C&D)
- GREENWASTE
- CONTAMINATED LOAD
- OTHER: _____
- SHORT BED
- LONG BED
- TEN WHEELER
- TRAILER/BOX (calculate CY below)
- END DUMP or TRANSFER
- HIGH SIDE
- SUPER 10
- BOSTAIL
- CHIP TRK
- FLATBED

Regulatory Compliance Fee: NO

TOTAL \$ 56⁰⁰ OUT OF: 100

CASH: CHARGE: CHECK #: _____

CUSTOMER AGREES THAT: ALL DELIVERIES SUBJECT TO OUR TERMS AND CONDITIONS OF SALE. WOODMILL ASSUMES NO RESPONSIBILITY FOR DAMAGE OR INJURY OF ANY KIND INSIDE FACILITY PROPERTY LINE.

DEPUTY/Load Inspector: *Steen*

CUSTOMER SIGNATURE: *John*

Cass Inc.– Receipt Sample 1 of 2 (Source Separated Load)

Name of Facility where Load was Delivered
[Enter “Cass Inc.”]

CASS, Inc.

PAYMENT STUB

NOE GONZALEZ
194 38TH AVE
OAKLAND, CA 94601

Ticket No. 1311600
Date: 5/21/18 7:28 am

Item/Price	Gross	Tare	Net Total
STEEL-TIN-Fe#1			
70%/HMS 30%	12,550.0	11,110.0	1,440.0
	\$ 154.0000 NTon		\$110.88

0.72

Load Amount and Unit of measurement listed on Receipt

1,440 pounds must be converted to Tons before entering amount in Report.

*Refer to **Volume to Weight Conversion Table.***

Material Type Identified on Receipt
[Enter Receipt Information in “Metal” Line]

RECEIPT INFORMATION: THIS RECEIPT IS VALID ONLY IF THE INFORMATION IS CORRECTLY ENTERED IN THE REPORT. ANY CHANGES TO THE INFORMATION WILL INVALIDATE THE RECEIPT. THE INFORMATION IS SUBJECT TO VERIFICATION BY THE REPORTING PARTY. THE REPORTING PARTY IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE INFORMATION IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE INFORMATION IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

Cass Inc.– Receipt Sample 2 of 2 (Source Separated Load)

Name of Facility where Load was Delivered
[Enter “Cass Inc.”]

CASS, Inc.

2730 Peralta Street
Oakland, CA 94607
510-893-6476

NOE GONZALEZ
1914 38TH AVE
OAKLAND, CA 94601
Driver's Lic: 203257177
Vehicle Tag: 3V10290
Ticket No. 1340548
Start Date: 9/6/18 07:13am
Complete: 9/6/18 08:20am

Material Type Identified on Receipt
[Enter Receipt Information in
“Metal” Line]

STEEL-TIN-Fe

1,270.0

0.635 Ton

Load Amount and Unit of measurement listed on Receipt
1,270 pounds must be converted to Tons before entering amount in Report.
*Refer to **Volume to Weight Conversion Table.***

Total \$79.38
Payment

Please Sign Here:
Por Favor Firme Aqui:
Acknowledged (Admitido):

Noe Gonzalez

Certified Blue Recycling– Receipt Sample 1of 2 (C&D Load)

Name of Facility where Load was Delivered

[Enter "Certified Blue Recycling"]



Certified Blue Recycling, Inc.

2075 Williams Street, San Leandro, CA 94577
800-536-8800

Customer: Certified Blue Recycling

Job#: 17-3000

Job Site Address: San Francisco

Permit Application: N/A

Destination: 2075 Williams Street, San Leandro CA.

Manifest#: N/A, N/A

Inbound: X

Outbound:

Material: C&D Debris 80% Recycle

→ Mixed
Debris

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed.

There is on this certifi-

cated by Chapter

California Business

Measurement Stan-

dards.

Antonio S Gama

Ticket #:

43056

Weighmaster: Antonio S Gama

Transporter: Amaya's Hauling

Vehicle: Amaya's Hauling 1

BIN 1 # N/A

BIN 2 # N/A

**Unit of measurement
listed on Receipt**

["Tons" - Ok to Enter
Amount Identified on
Facility Receipt as listed]

ID 15	05:40 PM	12/19/17
GROSS	11720 lb	Recalled
TARE	8680 lb	
NET	3040 lb	

1.52 ton

Material Type Identified on Receipt

[Enter Receipt Information in "Mixed
Construction & Demolition (C&D)
Debris" Line]

Warning: Transporting any unauthorized hazardous waste to

the following locations is a violation of California Health and Safety Code

Section 40509.5 and may result in civil or criminal prosecution.

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

**Amount Identified on
Facility Receipt/Ticket**

[Enter 1.52]

Certified Blue Recycling– Receipt Sample 2 of 2 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "Certified Blue Recycling"]



Certified Blue Recycling, Inc.

2075 Williams Street, San Leandro, CA 94577
800-536-8800

Customer: Certified Blue Recycling

Job#: 17-3000

Job Site Address: 374 Turquoise St Milpitas

Permit Application: N/A

Destination: 2075 Williams Street, San Leandro CA.

Manifest#: N/A, N/A

Inbound: X

Outbound:

Material: **Drywall/Sheetrock** → *Single Source*

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate. This certificate is required by Chapter 15, Article 1, Section 15000 of the California Business and Professions Code, and by the California Measurement Standards Act.

Liliana Tapia

Ticket #:

42498

Weighmaster: Liliana Tapia

Transporter: Amaya's Hauling

Vehicle: Amaya's Hauling 1

BIN 1 # N/A

BIN 2 # N/A

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

ID 15	07:49 am	11/17/17
GROSS	11540 lb	Recalled
TARE	8760 lb	
NET	2780 lb	

1.39 ton

Material Type Identified on Receipt

[Enter Receipt Information in "Drywall/Gypsum" Line]

Amount Identified on Facility Receipt/Ticket

[Enter 1.39]

Warning: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition may be subject to criminal and civil penalties.

Driver

Amaya

Clean Planet– Receipt Sample 1 of 2 (C&D Load)

Name of Facility where Load was Delivered
[Enter "Clean Planet"]

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

TERMS: NET 30
099596

Clean Planet, Inc.
250 Port Rd 23
Stockton, CA 95203
209-463-1067

Truck: 10633
Customer: 03297/YELTON COMPANY, INC License: 9880307

Ticket: 485016
Date: 2/5/2019
Time: 09:33:25 - 09:34:13

Gross: 73740 LB In Scale 1
Tare: 34080 LB - P.T.
Net: 39660 LB

Comment:

Origin	Materials & Services	Quantity	Unit	Rate/Unit	
ANT/Anticoh	CNDW/C&D - DEMO	19.83	Ton	\$59.02/TON	\$1,169.97
				Total Amount:	\$1,169.97

326 Runkman Bay Pct

DRIVER SIGNATURE

Printed on recycled paper

CPWMSTR4

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Amount Identified on Facility Receipt/Ticket
[Enter 19.83]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Clean Planet– Receipt Sample 2 of 2 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "Clean Planet"]

Clean Planet, Inc.
258 Port Rd 23
Stockton, CA 95202

Truck: 60119R1
Customer: 67462/DAN BRAUDRICK SERVI

Comment: DBC #10

Origin	Materials & Services	Quantity	Unit
CSTVA/Castro Valley	WOOD/Wood Clean	3.83	Ton

Material Type Identified on Receipt

[Enter Receipt Information in "Clean Wood" Line]

Amount Identified on Facility Receipt/Ticket

[Enter 3.83]

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

11408

Ticket: 399415
Date: 1/18/2016
Time: 08:47:17 - 09:01:58
Gross: 36200 LB In Scale 1
Tare: 28540 LB Out Scale 2
Net: 7660 LB

Clean Planet

SUNNY BUSINESS FORMS 2015 472-4800

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

recycled paper

CPWMSTR4

Contra Costa Transfer & Recovery Station – Receipt Sample 1 of 7 (Mixed C&D Load)

Name of Facility where Load was Delivered
 [Enter "Contra Costa Transfer & Recovery Station"]

SIT **CONTRA COSTA TRANSFER 925-31**
 981 Waterbird Way, Martinez, CA 94553

CUSTOMER
 010207
 DELTA SCRAP & SALVAGE
 1371 MAIN STREET
 OAKLEY, CA 94561
 Contract:GATE C&D

SITE	TICKET #	CELL
Y1	1675897	ity
WEIGHMASTER		
DATE/TIME IN	IN - Jose A.	OUT - JUAN L.
6/5/18 11:41 am		6/5/18 12:06 pm
VEHICLE	CONTAINER	
DELTA SCRAP & SALVAGE		
REFERENCE		
BILL OF LADING		

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
10.40	tn	C&D	\$120.00	\$1,248.00	\$0.00	\$1,248.00
3.00	ea	BULK-BOAT/TRAILER/OT	\$30.50	\$91.50	\$0.00	\$91.50
1.00		FUEL RECOVERY FEE	7.26%	\$97.25	\$0.00	\$97.25

Amount Identified on Facility Receipt/Ticket
 [Enter 10.40]

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

WEIGHMASTER CERTIFICATE - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.
 The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT	\$1,436.75
TENDERED	
CHANGE	\$0.00
CHECK#	

Contra Costa Transfer & Recovery Station – Receipt Sample 2 of 7 (Mixed C&D Load)

Name of Facility where Load was Delivered
 [Enter "Contra Costa Transfer & Recovery Station"]

SITE		CONTRA COSTA TRANSFER		TICKET #		1270043		CELL		ity					
Martinez, CA		94553		925-313-8900		WEIGHMASTER		JUAN L.							
CUSTOMER		008317		DATE/TIME IN		01-07-2016		12:28 pm		DATE/TIME OUT		01-7-2016		12:28 pm	
OSMUNDSEN CONSTRUCTION		2960 BONNIE LANE		PLEASANT HILL, CA		94523		VEHICLE		OSMUNSEN		CONTAINER			
GATE C&D				REFERENCE						INVOICE					
BILL OF LADING															
MANUAL IN		GROSS WEIGHT		1,348		NET TONS		0.67							
SCALE OUT		TARE WEIGHT		0		NET WEIGHT		1,348		INBOUND					
QTY	UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL								
3.00	YD	C&D		\$30.50	\$91.50	\$0.00	\$91.50								
1.00		FUEL RECOVERY FEE		4.74%	\$4.34	\$0.00	\$4.34								
		ALAMO													

Amount and Unit of measurement listed on Receipt
 3 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

E - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.
 The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT
\$95.84
TENDERED
\$0.00
CHANGE
\$0.00
CHECK#

Contra Costa Transfer & Recovery Station – Receipt Sample 3 of 7 (Trash Load)

Name of Facility where Load was Delivered
 [Enter "Contra Costa Transfer & Recovery Station"]

SITE CONTRA COSTA TRANSFER Martinez, CA 94553 925-313-8900		TICKET # Y1 1290659		CELL ity		
CUSTOMER 005248 CASH 951 WATERBIRD WAY MARTINEZ, CA 94553 GATE MSW		WEIGHMASTER IN Rogelio A. OUT DATE/TIME IN 02-29-2016 10:58 am DATE/TIME OUT 02-29-2016 11:12 am VEHICLE 999DA CONTAINER REFERENCE 589 9597 CASH BILL OF LADING				
SCALE IN SCALE OUT		NET TONS 1.89		INBOUND		
		NET WEIGHT 3,780				
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
1.89	TN	TRACKING QTY DANVILLE	\$91.00	\$172.00	\$0.00	\$172.00
1.00		FUEL RECOVERY FEE	4.27%	\$7.50	\$0.00	\$7.50
WEIGHMASTER CERTIFICATE weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.			Payment(s) CREDIT CARD-SCALE \$179.50		NET AMOUNT \$179.50 TENDERED \$179.50 CHANGE \$0.00 CHECK	
RS-F042UPR (07/12)		2/21		SIGNATURE _____		

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Amount Identified on Facility Receipt/Ticket
 [Enter 1.89]

Material Type Identified on Receipt
 [Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line]
Any receipt that indicates Material Type Identified on Receipt as "MSW/Trash" will be counted as Disposal, and no recycling credit will be given.

Contra Costa Transfer & Recovery Station – Receipt Sample 4 of 7 (Trash Load)

Name of Facility where Load was Delivered
 [Enter "Contra Costa Transfer & Recovery Station"]

SITE **CONTRA COSTA TRANSFER 925-313-8900**
 925 Waterbird Way, Martinez, CA 94553

CUSTOMER 005248
 CASH
 951 WATERBIRD WAY
 MARTINEZ, CA 94553
 Contract:GATE MSW

SITE Y1 TICKET # **1496628** CELL ity

WEIGHMASTER LUIS L.

DATE/TIME IN 6/7/17 3:28 pm DATE/TIME OUT 6/7/17 3:28 pm

999ALA CONTAINER

Load Amount and Unit of measurement listed on Receipt
*Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

MANUAL IN GROSS SCALE OUT TARE INBOUND CASH

QTY.	UNIT	DATE	EXTENSION	TAX	TOTAL
2.50	YD				
2.50	yd		\$30.50	\$0.00	\$30.50
1.00	TARE		\$4.00	\$0.00	\$4.00

Tracking QTY
 MSW
 Origin:ALAMO 100%

Material Type Identified on Receipt
 [Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line"]
*Any receipt that indicates Material Type Identified on Receipt as "MSW/Trash" will be counted as **Disposal, and no recycling credit will be given.***

WEIGHMASTER CERTIFICATE - This is to certify that the material was measured, or counted by a weighmaster of authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

I, the undersigned, on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

Payment(s)	NET AMOUNT
CARD-SCALE \$80.50	\$80.50
	TENDERED \$80.50
	CHANGE \$0.00
	CHECK#

Contra Costa Transfer & Recovery Station – Receipt Sample 5 of 7 (Bulky Item)

Name of Facility where Load was Delivered
 [Enter "Contra Costa Transfer & Recovery Station"]

SITE Y1		TICKET # 1675897	CELL 117
WEIGHMASTER IN: Jose A. OUT: JUAN L.			
DATE/TIME IN 6/5/18 11:41 am		DATE/TIME OUT 6/5/18 12:06 pm	
VEHICLE DELTA SCRAP & SALVA		CONTAINER	
REFERENCE			
BILL OF LADING			

SIT	CONTRA COSTA TRANSFER 925-31 951 Waterbird Way Martinez, CA 94561
CUSTOMER	010207 DELTA SCRAP & SALVAGE 1371 MAIN STREET OAKLEY, CA 94561 Contract:GATE C&D

SCALE IN GROSS WEIGHT 50,760 NET TONS 10.40 INBOUND
 SCALE OUT TARE WEIGHT 29,960 NET WEIGHT 20,800 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
10.40	tn	C&D	\$120.00	\$1,248.00	\$0.00	\$1,248.00
3.00	ea	BULK-BOAT/TRAILER/OT	\$30.50	\$91.50	\$0.00	\$91.50
1.00		FUEL RECOVERY FEE	7.26%	\$97.25	\$0.00	\$97.25

Amount and Unit of measurement listed on Receipt
 3 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

This is to certify that the following described commodity was weighed, weighed master, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.
 The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

Payment(s):

NET AMOUNT	\$1,436.75
TENDERED	
CHANGE	\$0.00
CHECK#	

Contra Costa Transfer & Recovery Station Receipt Sample 6 of 7 (Land Clearing Debris)

All Non-Residential permits must enter this material type in Supplemental Land Clearing Report.

For all other projects, do not include in CalGreen Report

Name of Facility where Load was Delivered
[Enter "Contra Costa Transfer & Recovery Station"]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Amount Identified on Facility Receipt/Ticket
[Enter 4.37]

Material Type Identified on Receipt
[Enter "Yard Waste" in Supplemental Land Clearing Report]

SITE CONTRA COSTA TRANSFER & RECOVERY STATION 225-313-8900 951 Waterbird Way, Martinez, CA 94553		WEIGHMASTER LUIS L.				
CUSTOMER 333383 PLANT RECLAMATION 912 HARBOUR WAY SOUTH RICHMOND, CA 94804 Contract:GATE YARDWASTE		DATE/TIME IN 6/28/16 10:09 am	DATE/TIME OUT 6/28/16 10:30 am			
SCALE IN GROSS SCALE OUT TARE		VEHICLE plant	CONTAINER			
4.37		REFERENCE				
8,740		BILL OF LADING				
INBOUND INVOICE						
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
4.37	tn	YARD WASTE/COMPOST Origin:MARTINEZ 100%	\$85.00	\$371.45	\$0.00	\$371.45
1.00		FUEL RECOVERY FEE	4.91%	\$18.24	\$0.00	\$18.24

WEIGHMASTER CERTIFICATE - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.
The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12) SIGNATURE *Jacob Melch*

NET AMOUNT \$389.69
TENDERED
CHANGE \$0.00
CHECK#

Contra Costa Transfer & Recovery Station – Receipt Sample 7 of 7 (Wood)

Name of Facility where Load was Delivered
[Enter "Contra Costa Transfer & Recovery Station"]

CONTRA COSTA TRANSFER STATION 925-313-8900
851 Waterbird Way Martinez, CA 94553

REPRINT

Y1

1946510

JUAN L.

11/14/19 12:46 pm

11/14/19 12:46 pm

MAR3470

WOOD

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Route 405

INBOUND INVOICE

NET TONS 1.24
NET WEIGHT 2,480

00 1.24 tn Tracking QTY
C&D - WOOD/CHIPS/SAWDUST Origin:MARTINEZ 100%

Amount Identified on Facility Receipt/Ticket
[Enter 1.24]

Material Type Identified on Receipt
[Enter Receipt Information in "Wood" Line]

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

CHANGED:
CHECK :

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt Sample 1 of 8 (Mixed C&D Load)



Name of Facility where Load was Delivered
[Enter "Mt. Diablo Resource Recovery"]

MT. DIABLO RESOURCE RECOVERY PARK

1300 COVERIDGE RD SYSTEM GENERATED
PITTSBURG, CA 94565 DATE: 8/30/17
(925) 473-0180 TIME IN: 3:54 PM
USER:WOODOUT TIME OUT: 4:03 PM
IN/OUT:INBOUND TICKET#: 2063386
DRIVER: TRUCK:
ROUTE: CO:
ORIGIN:ALAMO WO#:
VEH ID#:RJC LIC:
CONT ID#: LIC:
DEST:
DEST DES:
CUS#:05-0047508
CUSTOMER:R & J CONSTRUCTION, INC
COMMENT:

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

GROSS LB	NET TARE LB	QTY	SZCH BASIS	ORIGIN	MATERIAL	
18300.00	1	6720	RCCD	ALAMO	CD	
11580.00	1	3.36	TN	99.00		\$332.64

Amount Identified on Facility Receipt/Ticket
[Enter 3.36]

3.36

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

TN

WEIGHT CODES
M-MANUAL T-STORED TARE 1/2=SCALE

Total: 332.64

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt Sample 2 of 8 (Mixed C&D Load)



Name of Facility where Load was Delivered
[Enter "Mt. Diablo Resource Recovery"]

MT. DIABLO RESOURCE RECOVERY PARK
1300 LOVERIDGE RD REPRINTED

PITTSBURG, CA 94565 DATE: 4/18/18
(925) 473-0180 TIME IN: 11:22 AM
USER: WOODIN TIME OUT: 12:28 PM
IN/OUT: INBOUND TICKET# 2211671
DRIVER: TRUCK:
ROUTE: CD: 19
ORIGIN: ALAMO WO#: 1450870
VEH ID#: 105 LIC:
CONT ID#: NONE LIC:
DEST:
DEST DES:
CUS#: 05-0047546
CUSTOMER: DELTA DEBRIS BOX SERVICE
COMMENT:

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Amount Identified on Facility Receipt/Ticket
[Enter 6.00]

GROSS LB	NET TARE LB	QTY	SZCH UM	ORIGIN	MATERIAL	AMOUNT
42320.00	1	12000	RCDA	ALAMO	DBCD	
30320.00	1	6.00	TN			

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

WEIGHT CODES
M=MANUAL T=STORED TARE 1/2=SCALE

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt Sample 3 of 8 (Trash Load)

Name of Facility where Load was Delivered
[Enter "Contra Costa Waste Service"]



Material Type Identified on Receipt
[Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line"]
Any receipt that indicates Material Type Identified on Receipt as "Trash Miscellaneous Debris" will be counted as Disposal, and no recycling credit will be given.

Amount and Unit of measurement listed on Receipt
1.50 Cubic Yards must be converted to Tons before entering amount in Report. Refer to Volume to Weight Conversion Table.

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt Sample 4 of 8 (Trash Load)

Name of Facility where Load was Delivered
[Enter "Contra Costa Waste Service"]

reduce • reuse • recycle • respect • recover
A Garavento Company

CONTRA COSTA WASTE SERVICE, INC
1300 LOVERIDGE RD SYSTEM GENERATED
PITTSBURG, CA 94565 DATE: 9/26/15
(925) 473-9455 TIME IN: 3:52 PM
USER:WOODOUT TIME OUT: 3:59 PM
IN/OUT:INBOUND TICKET# 1631263
DRIVER: TRUCK:
ROUTE: CO:
ORIGIN:DANVILLE WO#:
VEH ID#:WE HAUL LIC:
CONT ID#: LIC:
DEST:
DEST DES:
CUS#:05-0047231
CUSTOMER:WE HAUL COMPANY
COMMENT:

Amount and Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

GROSS LB	NET TARE LB	NET QTY	SZCH	ORIGIN	MATERIAL
21700.00	1	2600	RCMT	DAN	MT
19100.00	2	1.30	TN	83.75	\$108.88
Total:					108.88

Material Type Identified on Receipt
[MT= MSW by the Ton]
[Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line]
*Any receipt that indicates Material Type Identified on Receipt as "Trash, MT" will be counted as **Disposal**, and **no recycling credit** will be given.*

WEIGHT CODES
M=MANUAL T=STORED TARE 1/2=SCALE

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt 5 of 8 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "Contra Costa Waste Service"]

CONTRA COSTA WASTE SERVICE, INC

1300 LOVERIDGE RD Ticket#: 1788813

PITTSBURG, CA 94565 Date: 6/23/16

(925) 473-0180 Time: 1:40 PM

In/Out: IN User: WOODDOUT

Customer: PUBLIC CUSTOMER

Origin: CLAYTON

Truck: PUBLIC CLEAN W MAURI

Comment:

Pmt Type: CR CRD

ACCT#: 4898

SYSTEM GENERATED

AUTH#: 61545P

Material Type Identified on Receipt

[Enter Receipt Information in "Clean Wood" Line]

Material	Unit	Rate	Qty	Amount
CLEAN WO	TN	87.500	4.81	420.88

Amount Identified on Facility Receipt

[Enter 4.81]

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Gross: 39500 LB 1 Total: \$420.88
Tare: 29880 LB 2
Net: 9620 LB

X _____
Customer Signature

M=MANUAL T=STORED TARE 1/2=SCALE



Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt 6 of 8 (Source Separated Load)



Name of Facility where Load was Delivered
[Enter "Contra Costa Waste Service"]

Material Type Identified on Receipt
[Enter Receipt Information in "Other" Line]

1300 LOVERIDGE RD Ticket#: 2342460
PITTSBURG, CA 94565 Date: 10/15/18
(925) 473-0180 Time: 7:21 AM
In/Out: IN User: TRASHJK1
Customer: PUBLIC CUSTOMER
Origin: PITTSBURG - CIT
Truck: PUBLIC YARD CU
Comment:
Pmt Type: CR CRD
ACCT#: 0076 SYSTEM GENERATED
AUTH#: 017720

Amount and Unit of measurement listed on Receipt
1 Cubic Yard must be converted to Tons before entering amount in Report.
Refer to Volume to Weight Conversion Table.

Material	Unit	Rate	Qty	Amount
OCC MINI	YD	20.000	1.00	20.00
Total:				\$20.00

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt Sample 7 of 8 (Land Clearing Debris)

*All Non-Residential permits
must enter this material type in Supplemental Land Clearing Report.
For all other projects, do not include in CalGreen Report*

**Name of Facility where Load
was Delivered**

[Enter "Contra Costa Waste
Service"]

CONTRA COSTA WASTE SERVICE, INC

1300 LOVERTIDGE RD Pittsburg: 779758

PITTSBURG, CA 94565

Date: 6/08/16

(925) 473-0180

Time: 4:11 PM

In/Out: IN

User: WOODOUT

Customer: PUBLIC CUSTOMER

Origin: RICHMOND

Truck: PUBLIC CLEAN G WS13

Comment:

Pmt Type: CR CRD

SYSTEM GENERATED

ACCT#: 7426

AUTH#: 88825P

Material Type Identified on Receipt

[Enter as "Green Waste" in
**SUPPLEMENTAL LAND CLEARING
REPORT**]

Material	Unit	Rate	Qty	Amount
CLEAN GR	LN	87.500	0.41	35.88
Gross:	10460 LB M		Total:	\$35.88
Tare:	9640 LB 1			
Net:	620 LB			

**Amount Identified on
Facility Receipt**

[Enter .41]

**Unit of measurement listed
on Receipt**

["Tons" - Ok to Enter
Amount Identified on
Facility Receipt as listed]

Contra Costa Waste Service/Mt. Diablo Resource Recovery Receipt Sample 8 of 8 (Land Clearing Debris)

*All Non-Residential permits
must enter this material type in Supplemental Land Clearing Report.
For all other projects, do not include in CalGreen Report*

reduce • reuse • recycle • respect • recover
A Garossini Company

Name of Facility where Load was Delivered
[Enter "Contra Costa Waste Service"]

1300 LOVERIDGE RD Ticket#: 2334059
PITTSBURG, CA 94565 Date: 10/02/18
(925) 473-0111 Time: 2:19 PM
In/Out: OUT User: WOODIN
Customer: RCTS COMPOST PUBLIC
Origin: RCTS CHARLE COS
Truck: OUTBOUND COMPO RODRIGUEZ
Comment:
Pmt Type: CR CRD
ACCT#: 8583 SYSTEM GENERATED
AUTH#: 086984

Material	Unit	Rate	Qty	Amount
COMPOST	TN	60.000	1.69	101.40
SALES TAX				0.87

Gross: 13860 LB 1 Total: \$110.27
Tare: 10480 LB 1
Net: 3380 LB

X

Material Type Identified on Receipt
[Enter receipt information as "Green Waste" in **SUPPLEMENTAL LAND CLEARING REPORT**]

Amount Identified on Facility Receipt
[Enter 1.69]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

County Quarry Products – Receipt Sample 1 of 3 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "County Quarry"]

Material Type Identified on Receipt

[Enter Receipt Information in "Asphalt & Concrete" Line]

Unit of measurement listed on Receipt

*4 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

County Quarry Products, LLC
5501 IMHOFF DRIVE MARTINEZ, CA 94553
(925) 682-0707

DATE: 4/18

CHARGE TO: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____

HAULED BY: _____
JOB NO: _____
JOB LOCATION: _____
TIME: _____ TRUCK NO: _____

	BOB TAIL	10 YD. DUMP	SEMI'S
ASPHALT			
CONCRETE	<u>TR</u>	<u>4 yd</u>	
CONCRETE W/STEEL			
CONCRETE W/EXCESS STEEL OR OVER 4'			

TOTAL CHARGES \$ 30

In the event any account is not fully paid when due, the Buyer shall be liable to the Seller for all expenses reasonably incurred in collecting the balance due. Such expenses shall include attorney's fees whether or not legal proceedings are instituted, and if instituted shall include such costs, fees and expenses in both the trial and appellate proceedings.

DRIVER'S SIGNATURE: _____

CONDITIONS
The Lessee expressly agrees to indemnify and save Lessor harmless from and against all costs, losses and claims for death or injury to persons, including employees of the Lessor, and loss, damage or injury to property including leased equipment caused for resulting, directly or indirectly, from the work covered by this order, or done by said equipment, it being expressly agreed that the leased equipment and the employees furnished therewith are under the exclusive jurisdiction, control and supervision of the Lessee.

CUSTOMER

County Quarry Products – Receipt Sample 2 of 3 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "County Quarry"]

County Quarry Products, LLC

5501 IMHOFF DRIVE MARTINEZ, CA 94553
(925) 682-0707

DATE: 8/1/16

CHARGE TO: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

HAULED BY: _____

JOB NO: _____

JOB LOCATION: Pacheco

TIME: _____ TRUCK NO: _____

BOB TAIL	10 YD. DUMP	SEMI'S	MINIMUM CHARGE
----------	-------------	--------	----------------

ASPHALT _____

CONCRETE 7080 lb 1 51 08/04/2016

CONCRETE W/STEEL _____

CONCRETE W/EXCESS STEEL OR OVER 4' _____

RECYCLED
COUNTY QUARRY PRODUCTS

SIGNED: WEIGHMASTER

TOTAL CHARGES \$ 77.2

In the event any account is not fully paid when due, the Buyer shall be liable to the Seller for all expenses reasonably incurred in collecting the balance due. Such expenses shall include attorney's fees whether or not legal proceedings are instituted, and if instituted shall include such costs, fees and expenses in both the trial and appellate proceedings.

DRIVER'S SIGNATURE: [Signature]

CONDITIONS

The Lessee expressly agrees to indemnify and save Lessor harmless from and against all costs, losses and claims for death or injury to persons, including employees of the Lessor, and loss, damage or injury to property including leased equipment caused for resulting, directly or indirectly, from the work covered by this order, or done by said equipment, it being expressly agreed that the leased equipment and the employees furnished therewith are under the exclusive jurisdiction, control and supervision of the Lessee.

CUSTOMER

Material Type Identified on Receipt

[Enter Receipt Information in "Asphalt & Concrete" Line]

ASPHALT

CONCRETE

CONCRETE W/STEEL

CONCRETE W/EXCESS STEEL OR OVER 4'

7080 lb 1 51 08/04/2016

Unit of measurement listed on Receipt

7080 Pounds must be converted to Tons before entering amount in Report. Refer to *Volume to Weight Conversion Table*.

County Quarry Products – Receipt Sample 3 of 3 (Source Separated Load)

County Quarry Products, LLC
3301 BURROTT DRIVE • MARTINEZ, CA 94553
Phone (925) 682-0707 • Fax (925) 682-0504

JOB: ALAMO

TICKET: 409646 PRODUCT: AC CL SEMI TRUCK: 54150

TOTALS		LOAD	TRUCK WEIGHTS		
			GROSS	TARE	NET
1	10.670 TN	1	55180 lb	33840 lb	21340 lb
			27.590 Tn	16.920 Tn	10.670 Tn

DEPUTY: YVONNE FIMER

REC'D BY: *[Signature]*

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

CONDITIONS
The Lessee expressly agrees to indemnify and save Lessor harmless from and against all costs, losses and claims for death or injury to persons, including employees of the Lessor, and loss, damage or injury to property including leased equipment caused for resulting, directly or indirectly, from the work covered by this order, or done by said equipment, it being expressly agreed that the leased equipment and the employees furnished therewith are under the exclusive jurisdiction, control and supervision of the Lessee.

In the event any account is not fully paid when due, the Buyer shall be liable to the Seller for all expenses reasonably incurred in collecting the balance due. Such expenses shall include attorney's fees whether or not legal proceedings are instituted, and if instituted shall include such costs, fees and expenses in both the trial and appeals.

Name of Facility where Load was Delivered
[Enter "County Quarry"]

Material Type Identified on Receipt
[Enter Receipt Information in "Asphalt & Concrete" Line]

Amount Identified on Facility Receipt/Ticket
[Enter 10.67]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Davis Street Transfer Station – Receipt Sample 1 of 1 (Mixed C&D Load)

Davis Street Transfer Station
2615 Davis Street, www.dsgardencenter.
San Leandro, CA, 94577 Ph: 510-638-2303

Customer Name RyanTravaliniConst Ryan Trava Carrier 1 Public Customer
Date 09/15/2015 Vehicle# 7U14937
Type Credit Account Container
Ticket# Driver
Check#

0010077
ion
Scale Operator Inbound Gross
15/2015 16320 lb
15/2015 2600 lb
Tare
Net
Tons 1.30

Comments: 51 save

WASTE MANAG

Product	Qty	Unit	Rate	Amount
1 CDT-B2 Construction Debr	100	1.30 Tons	62.83	
2 FUEL Fuel Surcharge	100	%	10.83	
3 EVF-L-Standard Environme	100	1 Load	16.00	
4 RCR-P-Regulatory Cost Re	100	%	3.60	

TARP YOUR LOAD! ITS THE LAW! (CVC 23115a) We Sell Tarps! Total Ticket Amt \$111.78

Name of Facility where Load was Delivered
[Enter "Davis Street Transfer Station"]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Amount Identified on Facility Receipt/Ticket [Enter 1.30]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Delta Scrap & Salvage – Receipt Sample 1 of 2 (Source Separated Load)

Material Type Identified on Receipt
[Enter Receipt Information in "Metal" Line]

Item	Gross	Tare	Weight	Shrink%	Net	Description	\$ per lb.	Amount
A1	1591.0	1142.0	449.0	0.0	449.0	NON CRV & CLEAN	\$0.260	\$116.74
C2	80.0		80.0	0.0	80.0	#2 COPPER	\$1.000	\$80.00
RA	32.0		32.0	0.0	32.0	RADIATORS	\$0.350	\$11.20
Total Weight		561.0					Total Payment	\$207.94

Unit of measurement listed on Receipt
This facility lists material amounts in pounds. Pounds must be converted to Tons before entering amount in Report. Refer to [Volume to Weight Conversion Table](#).

DELTA SCRAP & SALVAGE, INC.

670217

2011 Drysdale
Receipt
SUN

Name of Facility where Load was Delivered
[Enter "Delta Scrap & Salvage"]

7/21/2017 11:00 AM DELTA SCRAP & SALVAGE INC Receipt No A 1451823
CA 94561-2924 925-754-1474 RC #213910.002
3581 Driver's Licence: B4038581
Vehicle:
Check No 670217

Adjustment for shrinkage

Delta Scrap & Salvage – Receipt Sample 2 of 2 (Source Separated Load)

Name of Facility where Load was Delivered
 [Enter "Delta Scrap & Salvage"]



19678

1371 MAIN STREET - OAKLEY, CALIFORNIA 94561 • PHONE 925-754-1474

Company: DEMO Date: 6-6-2018
 Driver: EDGAR F. B
BAY POINT Tag #:

Unit of measurement listed on Receipt
Yards must be converted to Tons before entering amount in Report. Refer to Volume to Weight Conversion Table.

MATERIALS	BIN SIZE	THIS COLUMN FOR OFFICE USE ONLY
<input type="checkbox"/> WOOD	<input type="checkbox"/> 10 YDS	
<input type="checkbox"/> GREEN WASTE	<input checked="" type="checkbox"/> 20 YDS	
<input type="checkbox"/> SHEETROCK	<input type="checkbox"/> 30 YDS	
<input type="checkbox"/> CLEAN CONCRETE	<input type="checkbox"/> 40 YDS	
<input type="checkbox"/> DIRTY CONCRETE	<input type="checkbox"/> 4x4	
<input type="checkbox"/> DIRT	<input type="checkbox"/> COVERED	
<input type="checkbox"/> STUCCO	<input checked="" type="checkbox"/> UNCOVERED	
<input type="checkbox"/> METAL - NON-FERROUS	<input type="checkbox"/> ROLLOVER	
<input type="checkbox"/> METAL - FERROUS	<input type="checkbox"/> FLATBED	
<input checked="" type="checkbox"/> OTHER	<u>CONCRETE</u>	

Material Type Identified on Receipt
 [Enter Receipt Information in "Concrete" Line]

DELIVER PICK-UP & RETURN PICK-UP ONLY

CUSTOMER SIGNATURE: _____

Diablo Valley Rock– Receipt Sample 1 of 2 (Source Separated Load)

Must request a "Recycling Form" in order to have load weighed

Name of Facility where Load was Delivered
[Enter "Diablo Valley Rock"]

D.V.R. DIABLO VALLEY ROCK <small>LOCATION: 606 WATERBURY WAY, MARTINEZ, CA 94553</small>		
BILLING OFFICE 5009 FORNI DRIVE SUITE A CONCORD, CA 94520		PH (925) 228-1118
CUSTOMER / CONTRACTOR: <i>Plant reclamation</i>		No. 63204
DATE: <i>6/28/10</i>		JOB#
PROJECT NAME & CITY: <i>Martinez</i>		
TRUCK LIC. PLATE #:	TRAILER LIC. PLATE #	
TRANSPORTATION BY: <i>Plant reclamation</i>		
<input type="checkbox"/> End Dump	<input type="checkbox"/> Transfer	<input type="checkbox"/> Bobtail
<input type="checkbox"/> DBL Bottom Dump	<input type="checkbox"/> Semi-Bottom Dump	<input checked="" type="checkbox"/> 10 Wheeler
<input type="checkbox"/> Super Dump	<input type="checkbox"/> Pick-up	<input type="checkbox"/> Trailer
CRUSHER READY		
<input checked="" type="checkbox"/> Concrete \$ ___/TN	<input type="checkbox"/> Concrete \$ ___/TN	<input type="checkbox"/> Concrete \$ ___/TN
<input type="checkbox"/> AC \$ ___/TN	<input type="checkbox"/> AC \$ ___/TN	<input type="checkbox"/> other \$ ___/TN
<input type="checkbox"/> Brick \$ ___/TN	<input type="checkbox"/> Brick \$ ___/TN	
<input type="checkbox"/> Mixed \$ ___/TN	<input type="checkbox"/> Mixed \$ ___/TN	
<input type="checkbox"/> other \$ ___/TN	<input type="checkbox"/> other \$ ___/TN	
NET TONS	GROSS POUNDS <i>43340</i>	
<i>116000</i>	TARE POUNDS <i>28400</i>	
	NET POUNDS <i>14940</i>	
Charge / Check # <i>Acct</i>	DRIVER ON	
Amount \$ <i>30.00</i>	GROSS SCALE <i>7.47</i>	
	Time Out:	
Rec. By <i>[Signature]</i>	Driver's Signature	
	Driver's Printed Name	
	Diablo Valley Rock Weighmaster	
	DEPUTY	Date <i>6/28/10</i>
PERSON'S USING THESE PREMISES DO SO AT THEIR OWN RISK CHILDREN AND PETS ARE NOT ALLOWED OUT OF VEHICLES RUMMAGING IN DUMP AREA IS PROHIBITED SMOKING ON DUMP SITE IS PROHIBITED PLEASE NOTIFY OFFICE OF ANY COMPLAINT THANK YOU!		
RECYCLE FEE INVOICE		

Material Type Identified on Receipt
[Enter Receipt Information in "Asphalt & Concrete" Line]

Amount Identified on Facility Receipt/Ticket
*14,940 pounds must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

Diablo Valley Rock– Receipt Sample 2 of 2 (Source Separated Load)

Must request a "Recycling Form" in order to have load weighed

Name of Facility where Load was Delivered
 [Enter "Diablo Valley Rock"]

Recycling Receipt For Material(s) Received
 (to be completed by material receiver)

FAX 925 602 8801

COMPANY OR INDIVIDUAL RECEIVING MATERIAL:

Facility Name: **DIABLO VALLEY ROCK**

Contact or Individual Name: **Elaine Gans** 925-602-9800

Address: **925 WATREIRD WAY**

City/State/Zip Code: **MARTINEZ CA 94553**

Phone/Fax/Mobile/Page: **925 228-1118** Fax **925 228-1973**

Circle Facility/Individual Type(s): Recycler Salvager Landfill Operator End User Other

*Facility Attendant Signature: *[Signature]*

*Signature required to validate receipt.

Material Type Identified on Receipt
 [Enter Receipt Information in "Asphalt & Concrete" Line]

Job-Site Information:

Permit #: _____

Job Site Address: _____

Construction/Demolition Company or _____

Company Name: **PH**

Contact or Individual Name: _____

Address: _____

City/State/Zip Code: _____

Phone/Fax/Mobile/Page: _____

in service

Total Amount Identified on Facility Receipt/Ticket
 [Enter 10.67]

Identification of Materials Left with Receiver (use separate receipt for materials landfilled):

Material Type	Qty by Weight, in pounds or loads		Cost (or payment, if applicable to the facility or individual receiving material)	Circle how receiving facility or individual will use materials received for each Material Type		Date Received or Picked Up
				Recycle	Reuse	
Sample: Concrete	2	Tons	\$0 (no charge)	<input type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	
Concrete	5.03	Tons	\$25.00	<input checked="" type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	5-23
Concrete	5.19	Tons	\$25.00	<input checked="" type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	5-23
Concrete	3.15	Tons	\$25.00	<input checked="" type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	5-23
		Tons		<input type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	
		Tons		<input type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	
		Tons		<input type="checkbox"/> Recycle <input type="checkbox"/> Salvage	<input type="checkbox"/> Reuse <input type="checkbox"/> Landfill	

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Florin Perkins Disposal Site– Receipt Sample 1 of 1 (Concrete Load)

Ticket # 101254
 10/16/2018
 IN: 4:06 PM Out: 4:07 PM
Florin Perkins Disposal Site
 4201 Florin Perkins Road
 Sacramento CA, 95826

Company: FC00001 - Cash
 PO Number:
 Weigh Master In: Juan Cruz
 Weigh Master Out: Juan Cruz
 Truck: 23455K2
 Location: Sacramento
 Thanks
 Credit Card Approval:058054 TroutD:1111918660

Name of Facility where Load was Delivered
 [Enter "Florin Perkins Disposal Site"]

Amount and Unit of measurement listed on Receipt
*3.000 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

Material Type Identified on Receipt
 [Enter Receipt Information in "Asphalt & Concrete" Line]

Gross	Tare	Net
0 Lbs	0 Lbs	0 Lbs

Scale: ManWght Scale: ManWght

Quantity	Material	Price
3.000 CY	CONCRETE MIXED - CYD	\$35.00 \ CY

Material	Delivery	Tax	Total
\$105.00	\$0.00	\$0.00	\$105.00
\$105.00	\$0.00	\$0.00	\$105.00

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 1 of 8 (Mixed C&D Load)

**Name of Facility
where Load was
Delivered**

[Enter "Golden Bear
Transfer Station"]

WEST CONTRA COSTA SANITARY LANDFILL, INC.

A 807208

Golden Bear Transfer Station
1 Parr Blvd
Richmond, CA 94801

Ticket: 380475
Date: 5/2/2017
Time: 10:33:15-10:59:40

Truck: 526V72930
Customer: 5209999/Cash Customer

Scale
Gross: 10540 LB 1 In Scale
Tare: 7860 LB M Out Manual Wt
Net: 2680 LB
Net Tons: 1.34

WARNING:
Transporting any unauthorized hazardous waste
to this facility for disposal is prohibited by law.
Persons violating this prohibition are subject to
civil and criminal prosecution. See reverse side
for additional rules/policy.

**Material Type
Identified on Receipt**

[Enter Receipt Information
in "Mixed Construction &
Demolition (C&D) Debris"
Line]

Route:
Grid: 52A/AREA A (disposal
destination)

Comment:

Origin	Materials & Services	Quantity	Unit	Rate
521/Richmond	100% of 3068/C&D -	1.34	Tons	12
521/Richmond	100% of FUELSUR/FU	167.37		11

**Unit of measurement listed
on Receipt**

["Tons" - Ok to Enter Amount
Identified on Facility Receipt as
listed]

**Amount Identified on Facility
Receipt/Ticket [Enter 1.34]**

Total Am

NELSON BARAHONA

WEIGHM
THIS IS TO CERTIFY
was weighed, measure
signature is on this cer
accuracy, its prescrib
12700) of Division 5 of
Code, administered by
of the California Depar

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 2 of 8 (Mixed C&D Load)

Name of Facility where Load was Delivered
[Enter "Golden Bear Transfer Station"]

WEST CONTRA COSTA SANITARY LANDFILL, INC. A 802584

Golden Bear Transfer Station
1 Parr Blvd
Richmond, CA, 94801

Ticket: 353983
Date: 1/5/2017
Time: 09:13:12-09:13:52

Scale
Gross: 0 LB In Scale
Tare: 0 LB Out Scale
Net: 0 LB
Net Tons: 0.00

Truck: 52C
Customer: 5209999/Cash Customer

WARNING:
Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. See reverse side for additional rules/policy.

Route:
Grid: 52A/AREA A (disposal destination)

Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
521/Richmond	3067/C & D - Y	1.50	Yards	\$33.45/Yard	\$50.18
521/Richmond	100% of FUELSUR/FU	50.18		12.05%/	\$6.05

IFICATE
described commodity weighmaster, whose cognized authority of measuring, weighing, mass and profession measurement Standards agriculture.

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Amount and Unit of measurement listed on Receipt
*1.50 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

Total Amount:

Deputy Weighmaster:

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 3 of 8 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "Golden Bear Transfer Station"]

Material Type Identified on Receipt

[Enter Receipt Information in "Clean Wood" Line]

Unit of measurement listed on Receipt

*2.50 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

WEST CONTRA COSTA SANITARY LANDFILL, INC. A 797268

Grand Canyon

Ticket: 373514
Date: 4/4/2017
Time: 08:40:25-08:41:42

Scale

Gross:	0 LB	In Scale
Tare:	0 LB	Out Scale
Net:	0 LB	
Net Tons:	0.00	

Truck: 51C
Customer: 5109999/Cash Customer

Route:
Grid: 51B/AREA B (disposal destination)

Material	Quantity	Unit	Rate	Amount
Materials & Services				
San Pablo 0085/Wood - Y	2.50	Yards	\$37.40/Yard	\$93.50
512/San Pablo 100% of FUELSUR/FU	99.50		12.05%/	\$11.27
Total Amount:				\$104.77

Master Card: XXXX-XXXX-XXXX

Driver: Deputy Weighmaster: SHAN

WARNING:
Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. See reverse side for additional rules/policy.

MASTER CERTIFICATE
that the following described commodity is not, or counted by a weighmaster, whose certificate, who is a recognized authority of the State of California, as required by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 4 of 8 (Source Separated Load)

WEST CONTRA COSTA SANITARY LANDFILL, INC. A 800054

Ticket: 376946
Date: 4/18/2017
Time: 11:39:04-11:54:57

West Contra Costa Sanitary Landfill, Inc
1 Parr Blvd
Richmond, CA 94801

Truck: 518226280
Customer: 5109999/Cash Customer

Scale
Gross: 12360 LB 1 In Scale
Tare: 7820 LB M Out Manual Wt
Net: 4540 LB
Net Tons: 2.27

Route:
Grid: 51B/AREA B (disposal destination)
Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
511/Richmond	100% of 0065/CONCR	2.27	Tons	\$124.50/Ton	\$283.52
511/Richmond	100% of PUELSUR/PU	0.27	Tons	\$124.50/Ton	\$34.16

Total Amount:
Visa: XXXX-XXXX-XXXX-2187
Change:

Driver: _____ Deputy Weighmaster: NELSON BARRA

WARNING: Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. See reverse side for additional rules/policy.

commodity register, whose authority of with Section Professions Standards

THIS IS TO certify that the signature is accurate, as required by 12700 of Div. Code, admin. of the California Department of Public Regulation.

Name of Facility where Load was Delivered
[Enter "Golden Bear Transfer Station"]

Material Type Identified on Receipt
[Enter Receipt Information in "Asphalt & Concrete" Line]

Amount Identified on Facility Receipt/Ticket
[Enter 2.27]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 5 of 8 (Trash Load)

Name of Facility where Load was
Delivered

[Enter "Golden Bear Transfer Station"]

Material Type Identified
on Receipt

[Enter Receipt Information
in "Trash or Municipal Solid
Waste (MSW) Line]

*Any receipt that indicates
Material Type Identified on
Receipt as "MSW/Trash" will be
counted as **Disposal**, and no
recycling credit will be given.*

Unit of measurement listed on
Receipt

*1.00 Cubic Yard must be converted to
Tons before entering amount in Report.
Refer to **Volume to Weight Conversion
Table**.*

WEST CONTRA COSTA SANITARY LANDFILL, INC. **A 712974**

Ticket: 292370
Date: 5/25/2016
Time: 07:24:55-07:27:21

Golden Bear Transfer Station
1 Parr Blvd
Richmond, CA 94801

Truck: 526B39804
Customer: 5209999/Cash Customer

Gross: 0 LB In Scale
Tare: 0 LB OutScale
Net: 0 LB
Net Tons: 0.00

Grid: 52A/AREA *A (disposal destination)

Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
521/Richmond	3015/MSW - Y	1.00	Yards	\$33.00/Yard	\$33.00
521/Richmond	3009/Whitgoods- Water He	1.00	Units	\$39.50/Unit	\$39.50
521/Richmond	3007/Whitgoods-Ref, Free	1.00	Units	\$62.45/Unit	\$62.45
521/Richmond	FUELSUR/FUEL/ENVIRONMENT	33.00	%	12.05%/	\$39.98
521/Richmond	FUELSUR/FUEL/ENVIRONMENT	39.50	%	12.05%/	\$47.76
521/Richmond	FUELSUR/FUEL/ENVIRONMENT	62.45	%	12.05%/	\$75.53

Total Amount: \$161.22

Driver: _____ Deputy Weighmast _____

WARNING:
Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. See reverse side for additional rules/policy.

HMASTER CERTIFICATE
FY that the following described commodity is insured, or covered by a weighmaster, whose certificate, who is a recognized authority of the Department of the California Business and Professions by Chapter 7, commencing with Section 10000 of the California Business and Professions Code, and is subject to the Measurement Standards of the Department of Food & Agriculture.

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 6 of 8 (Trash Load)

Name of Facility where Load was Delivered
[Enter "Golden Bear Transfer Station"]

Golden Bear Transfer Station
1 Parr Blvd
Richmond, CA 94801

Truck: 52NOPLATE
Customer: 5209999/Cash Customer

Route:
Grid: 52A/AREA A (disposal
destination)

Origin	Materials & Services	Quantity	Unit	Rate	Amount
521/Richmond	100% of 2015/MSW-T	1.57	Tons	\$131.55/Ton	\$206.53
521/Richmond	100% of FUELSUR/FU	206.53		12.054/4	\$24.89
Total Amount:					\$231.42

Driver: _____ Deputy: _____

**Amount Identified on Facility
Receipt/Ticket** [Enter 1.57]

**Material Type Identified on
Receipt**

[Enter Receipt Information in
"Trash or Municipal Solid
Waste (MSW) Line]

*Any receipt that indicates
Material Type Identified on
Receipt as "MSW/Trash" will be
counted as Disposal, and no
recycling credit will be given.*

**Unit of measurement listed on
Receipt**

["Tons" - Ok to Enter Amount
Identified on Facility Receipt as
listed]

WEST CONTRA COSTA SANITARY LANDFILL, INC.

A 828440

Grand Canyon
Bamboo 30yy 1yy

Ticket: 402429

Date: 7/27/2017

Time: 14:19:00-08:34:28

Scale

Gross: 14400 LB 1 In Scale

WARNING:
Transporting any unauthorized hazardous waste
to this facility for disposal is prohibited by law.
Violating this prohibition is subject to
civil and criminal prosecution. See reverse side
for additional rules/policy.

WASTE CERTIFICATE
THIS IS TO CERTIFY that the following described commodity
was weighed, measured, or counted by a weighmaster, whose
signature is on this certificate, who is a recognized authority of
this county, as prescribed by Chapter 7 (commencing with Section
43000) of the California Health and Safety Code and the
Code administered by the Division of Measurement Standards
of the California Department of Food & Agriculture.

Golden Bear Transfer Station / West Contra Costa Sanitary LF Receipt Sample 7 of 8 (Land Clearing Debris)

*All Non-Residential permits
must enter this material type in Supplemental Land Clearing Report.
For all other projects, do not include in CalGreen Report*



WEST CONTRA COSTA SANITARY LANDFILL, INC.

A 978683

West Contra Costa Sanitary Landfill, Inc
1 Parr Blvd
Richmond, CA 94801

Ticket: 544307
Date: 3/13/2019
Time: 10:23:52-10:24:06

Scale
Gross: 0 LB In Scale
Tare: 0 LB Out Scale
Net: 0 LB
Net Tons: 0.00

Truck: 51M
Customer: 5109999/Cash Customer
Carrier: 51PUB/Public Self Haul

Route:
Grid: 51B/AREA B (disposal destination)

Comment:

Origin	Materials & Services	Quantity	Unit	Rate	Amount
511/Richmond	6624/Green Material	2.00	Yards	\$30.55/Yard	\$61.10
511/Richmond	100% of FUELSUR/PU	61.10		12.05\$/t	\$736

Total Amount:

Cash
Change

Driver: Deputy Weighmaster: NELSON BAR

WARNING:
Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.

FICATE
g. described commodity a weighmaster, whose recognized authority of announcing with Section business and Professions measurement Standards of agriculture.

Name of Facility where Load was Delivered
[Enter "Golden Bear Transfer Station"]

Material Type Identified on Receipt
[Enter receipt information as "Green Waste" in SUPPLEMENTAL LAND CLEARING REPORT]

Amount Identified on Facility Receipt/Ticket
[Enter 2.00]

Unit of measurement listed on Receipt
2.00 Cubic Yards must be converted to Tons before entering amount in Report. Refer to Volume to Weight Conversion Table.

Golden Bear Transfer Station / West Contra Costa Sanitary Landfill Receipt Sample 8 of 8 (C&D Load Audit Sheet)

Important Note
 Contra Costa County does not require applicants to submit a "C&D Load Audit Sheet" from this facility in order to get recycling credit for loads. This facility may charge an additional fee for this unnecessary service.

West Contra Costa Sanitary Landfill
C&D LOAD AUDIT SHEET
 Organic Materials Processing Facility

Load Information

Date 9-7-18
 PC Scale Ticket No. 501165
 Truck # 3422
 Box # 40-029
 Total Tons 4.94



Customer Information

Account No. 102816 GP 3
 Company Name Taylor Morrison
 Project Name _____
 Project Address John Muir Pkwy & Alfred Nobel Dr

Load Breakdown		
Material	Percentage	Tonnage
Clean Wood	60%	
Paper / Cardboard	10%	
Metal		
Drywall / Gypsum		
Concrete		
Dirt		
Asphalt		
Green waste		
Misc.		
Disposal (Trash)	30%	
Totals	100%	4.94

The sum of all materials in this box must match the weight ticket total tonnage above.

Comments: _____

Inspected & Certified by: *R. M. [Signature]* | Date: 9-7-18
Printed Name | Signature

Hayward Transfer Station – Receipt Sample 1 of 1 (Mixed C&D Load)

Name of Facility where Load was Delivered
 [Enter "Hayward Transfer Station"]



HAYWARD TRANSFER STATION, LLC
 3458 ENTERPRISE AVE.
 HAYWARD, CA. 94545
 (510) 397-1120

Weight Ticket

602708 - 25608
 Ticket No: 16875
 DATE: 05/08/2017 10:12 AM
 Time Inbound: 05/08/2017 10:02 AM
 Time Outbound: 05/08/2017 10:09 AM

CUSTOMER / VEHICLE		TOTALS	
CUSTOMER IN:	Ferma Green Box Inc.	GROSS	37,060 lbs
CUSTOMER No:	435	TARE	30,880 lbs
VEHCILE LIC.	62352B2	ADJUSTMENTS	0 lbs
TRAILER LIC/BIN		NET LBS.	6,180
JOB SITE NAME	TURNER CONSTRUCTION	NET TONS:	3.090
ADDRESS:	2100 MT Diablo scenic blvd		
CITY:	Danville		
PO NUMBER:			

Paid w/ : Account

Mat'l Code	Material	QTY	UM	X	Rate	Totals
101	C & D MIXED	3.09	tons		0.00	0.00

Notes: WO: 25608
 Metal, DryWall 0%
 30%Cardboard, 50% Wood 20% Plastic,0%

Materials Cha
 Environmental
 Total Charges
 Amount Due

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Amount Identified on Facility Receipt/Ticket
 [Enter 3.09]

Customer : _____
 Christian Trejo

WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Independent Recycling Services— Receipt Sample 1 of 1 (Mixed C&D Load)

Name of Facility where Load was Delivered
[Enter "Independent Recycling Services"]

INDEPENDENT RECYCLING SERVICES

No. 012511*

Material Recovery Center

9039 San Leandro St. • Oakland, CA 94603

510.567.3676 • independentrecyclingservices@gmail.com

WEIGHED FOR :

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

ORIGIN :

HAULER :

MATERIAL TYPE :

TRUCK LIC.NO. :

WOOD METAL C/D

DIRT CONCRETE

NOTES:

DRIVERS SIGNATURE :

WEIGHMASTER SIGNATURE :

Deputy Weighmaster

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Standards of the California Department of Food and Agriculture.

Unit of measurement listed on Receipt
3200 Pounds must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.

Handwritten: RUSINGSON
04:15 pm 02/09/18
15440 lb

Weigh-Out
ID#: 1686
05:00 pm 02/09/18
15440 lb TRGross
12400 lb TRNet

Marin Resource Recovery— Receipt for Demo/Debris Load

Name of Facility where Load was Delivered

[Enter "Marin Resource Recovery"]

MARIN RESOURCE RECOVERY

545 YACOBY STREET
SAN RAFAEL CA 94901

05/30/2017 7:57AM
00000146712 William0004

1.750 @ 40.00

MISC DEMO/DEBRIS 470.00

CASH \$70.00

Amount Identified on Facility Receipt/Ticket

*1.750 Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

Material Type Identified on Receipt

[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Signature

Pleasant Paper Recycling – Receipt Sample 1 of 2 (Source Separated Load)

Name of Facility where Load was Delivered
[Enter "Pleasant Paper Recycling"]

Material Type Identified on Receipt
[Enter Receipt Information in "Other" Line]

Weighmaster Certificate

Pleasant Paper Recycling, Inc. 1313 Galaxy Way, Concord, CA 94520 (925)689-3900

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Inbound Tractor Id	TOYOTA	Outbound Tractor Id	D1	Booking or Route Number	
Inbound Weight 1	5,960	Outbound Weight 1	5,840	Trailer Id	
Inbound Weight 2	0	Outbound Weight 2	0	Material Type	OCC
Inbound Weight 3	0	Outbound Weight 3	0	Material Recovery %	100
Inbound Weight Total	5,960	Outbound Weight Total	5,840	Net Weight	120
Inbound Date/Time	8/23/2016 11:06:29 AM	Outbound Date/Time	8/23/2016 11:14:01 AM	Driver Name	
Inbound Deputy	MARIA PALOMINO	Outbound Deputy	Marco Rodriguez	Deputy Signature	<i>MARIA</i>
Deputy Signature		Deputy Signature	<i>MARIA</i>	Driver Signature	<i>MR</i>

Save Record Print Record New Record

Notes

Amount Identified on Facility Receipt/Ticket
120 Pounds must be converted to Tons before entering amount in Report. Refer to Volume to Weight Conversion Table.

Pleasant Paper Recycling – Receipt Sample 2 of 2 (Source Separated Load)

Name of Facility where Load was Delivered

[Enter "Pleasant Paper Recycling"]



Pleasant Paper Recycling, Inc.

1020 Galaxy Way
Concord, CA 94520
925-689-3900 Phone

Material Purchase Ticket

Ticket # **385702**
RC# 10566

Date: 10/6/2015 9:04:47AM
Scale: NF Scale

Deputy Weighmaster: Lencho
Deputy Weighmaster: Cindy Sanchez

Page 1 of 1

Customer ID - 65930

SWINERTON

Driver's License Number:
Vehicle Tag (CA): XICP6FKD98

Material Type Identified on Receipt

[Enter Receipt Information in "Metals" line]

Item	Gross	Tare	Net	Price	Total
Insulated Copper Wire 55%	660.0 M ¹	261.0 M ¹	399.0 LB	\$0.8200 LB	\$327.18
Aluminum 6063	729.0 M ¹	315.0 M ¹	414.0 LB	\$0.4500 LB	\$186.30
Insulated Copper Wire 73%	25.0 M ¹	7.0 M ¹	18.0 LB	\$1.2000 LB	\$21.60
					\$535.08

Amount and Unit of measurement listed on Receipt

*Pounds must be added together and converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

Please Sign Here:
Por Favor Firme Aqui:

DISCLAIMER AND WAIVER OF LIABILITY

Disclaimer and Waiver of Liability for present and future deliveries. I assume the risk involved in discharging scrap metal in the yard. The Hill Recycling Center, its subsidiaries, affiliates, employees and its vehicles while driving through the yard or loading and unloading scrap.

I affirm under penalty of law that the property I am selling in this transaction is not, to the best of my knowledge, stolen property and I am the lawful owner and can convey legal title to Purchaser/Payer. I warrant that this material does not contain any hazardous substances as defined by the federal and/or state law, And I agree to indemnify Purchaser/Payer if this is untrue.

With my signature I agree that I am the lawful owner of and/or authorized seller of the material listed on this document.

Pleasanton Garbage Service, Inc. – Receipt Sample 1 of 3 (Mixed C&D Load)

Must request a "Green Tag" in order to receive recycling credit

C & D Recyclable Materials Plan

Date 8-21-17 Time 10:04 AM

AVI PG _____

Customer _____

Site Address _____

City _____

Truck Number _____

6yard 15yard 20yard 30yard 40yard

Gross Weight _____

Tare Weight #A 4300 LB 10:04 AM 08/21/17
#B 3920 LB 10:15 AM 08/21/17

Net Weight 380 LBS

Wood % 30%

Metal % 5%

Sheetrock % 25%

Cardboard % 20%

Concrete % _____

Greenwaste % 20%

Other % _____

Trash % _____

Comments: _____

PLEASANTON GARBAGE SERVICE, INC.
PO BOX 399
PLEASANTON, CA 94566-0845
(925) 846-2042

Material Type Identified on Receipt

[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Unit of measurement listed on Receipt

*380 Pounds must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

Name of Facility where Load was Delivered

[Enter "Pleasanton Garbage Service Transfer Station"]

Pleasanton Garbage Service, Inc. – Receipt Sample 2 of 3 (Source Separated Load)

Must request a "Green Tag" in order to receive recycling credit

C & D Recyclable Materials Plan

DATE OCT 8, 2018 TIME 3:30 P.M.

AVI PGS APC

Customer Name _____

Site Address 1893 Hannibal Dr.

City Lafayette

Truck Number _____ Driver _____

6 yard 15 yard 20 yard 30 yard 40 yard

Gross Weight 8960

Tare Weight 7120

Net Weight 1840

Wood % _____

Metal % _____

Sheetrock % _____

Cardboard % _____

Concrete % 100

Greenwaste % _____

Other% _____

Trash % _____

Comments: _____

Pleasanton Garbage Service, PO Box 399, Pleasanton CA 94566 (925) 846-2042

Material Type Identified on Receipt
[Enter Receipt Information in "Concrete/Asphalt" Line]

Load Amount and Unit of measurement listed on Receipt
*1840 Pounds must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

Name of Facility where Load was Delivered
[Enter "Pleasanton Garbage Service Transfer Station"]

Pleasanton Garbage Service, Inc. – Receipt 3 of 3 (Mixed C&D Load)

Must request a "Green Tag" in order to receive recycling credit

**Name of Facility
where Load was
Delivered**

[Enter "Pleasanton
Garbage Service
Transfer Station"]

C & D Recyclable Materials Plan

Date 1/29/18 Time _____

AVI PGS APC _____

Customer _____

Site Address _____

City _____

Truck No. _____

6yard 15yard 20yard 30yard 40yard

Gross Weight 42500

Tare Weight 31800

Net Weight 3134.40

Wood % _____

Metal % 10

Sheetrock % 10

Cardboard % _____

Concrete % 80

Greenwaste % _____

Other % _____

Trash % _____

Comments: _____

**Material Type Identified on
Receipt**

[Enter Receipt Information in
"Mixed Construction &
Demolition (C&D) Debris" Line]

**Unit of measurement
listed on Receipt**

*3134.4 pounds must be
converted to Tons before
entering amount in Report.
Refer to **Volume to Weight
Conversion Table.***

Potrero Hills Landfill– Receipt Sample 1 of 3 (C&D Load)

Name of Facility where Load was Delivered

[Enter "Potrero Hills"]

POTRERO HILLS LANDFILL, INC.

Weighed at:
POTRERO HILLS LANDFILL, INC.
P.O. Box 68
FAIRFIELD, CA 94533

Deputy: Janee Quinonez
Deposit: Janee Quinonez
BILL TO: 150
WC MALONEY INC

Vehicle ID:
Reference:
Grid: 33
HaulCust#: JOB 7861
DriverOn?: N
Route: 74
TRLR/LP#: NEW

Origin: RICHMOND
DATE IN: 03/02/2016 TIME IN: 13:05:12
DATE OUT: 03/02/2016 TIME OUT: 13:50:29

INBOUND TICKET Number: 01-00646098

SCALE 1 GROSS WT. 65460 LB
SCALE 3 TARE WT. 38500 LB
NET WEIGHT 26960 LB

Amount and Unit of measurement listed on Receipt

[Enter 13.48] ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Qty	Description	Amount
13.48	C & D Tons Disposal	
2.00	US-Unsecured Load	

Material Type Identified on Receipt

[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Potrero Hills Landfill– Receipt Sample 2 of 3 (Trash Load)

Name of Facility where Load was Delivered

[Enter "Potrero Hills"]

POTRERO HILLS LANDFILL, INC

Weighed at:
POTRERO HILLS LANDFILL, INC.
P.O. Box 68
FAIRFIELD, CA 94533

Deputy: Sharmaine Jones
Deposit: Sharmaine Jones
BILL TO: 2584
JD SERVICES

Vehicle ID: L1
Reference:
Grid: 12N
HaulCust#: TRASH
DriverOn?: N
Route: ~~309~~ SOUTH AVE
370

Origin: ALAMO
DATE IN: 10/16/2015 TIME IN: 07:07:22
DATE OUT: 10/16/2015 TIME OUT: 07:37:38

INBOUND TICKET Number: 01-00609979

SCALE 1 GROSS WT.	50520	LB
SCALE 3 TARE WT.	25960	LB
NET WEIGHT	24560	LB

Amount and Unit of measurement listed on Receipt

[Enter 12.28] ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Qty	Description
12.28	MSW/T (TRASH ON SCAL)

Material Type Identified on Receipt

[Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line]

Any receipt that indicates Material Type Identified on Receipt as "Trash Miscellaneous Debris" will be counted as Disposal, and no recycling credit will be given.

Potrero Hills Landfill– Receipt Sample 3 of 3 (Land Clearing Debris)

All Non-Residential must enter this material type in Supplemental Land Clearing Report.

For all other projects, do not include in CalGreen Report

Name of Facility where Load was Delivered

[Enter "Potrero Hills"]

POTRERO HILLS LANDFILL, INC

Weighed at:
POTRERO HILLS LANDFILL, INC.
P.O. Box 68
FAIRFIELD, CA 94533

Amount and Unit of measurement listed on Receipt

[Enter 9.23] ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Deputy: Jaclyn Deleon
Vehicle ID?: #11
Reference: 1490
Haul Cust #: 3716 SP Dam Road El Sobrante
DriverOn?: N
Route: "TREE"
Trailer:

Origin: El Sobrante
DATE IN: 05/30/2018 TIME IN: 09:01:52
DATE OUT: 05/30/2018 TIME OUT: 09:40:12
Job: 1490

INBOUND TICKET Number: 01-922025

SCALE 1 GROSS WT.	55900 LB
SCALE 3 TARE WT.	37440 LB
NET WEIGHT	18460 LB

Qty	Description	
9.23	GreenWaste - Tons	

WEIGHMASTER CERTIFICATE:

Material Type Identified on Receipt

[Enter receipt information as "Green Waste" in SUPPLEMENTAL LAND CLEARING REPORT]

Premier Recycle Company– Receipt 1 of 1 (C&D Load)

Name of Facility where Load was Delivered
[Enter "Premier Recycle"]



Jonna Corporation DBA
Premier Recycle Company
260 Leo Avenue
San Jose, CA 95112

Ticket: 159799
Date: 2/7/2019
Time: 14:02:27 - 14:03:03
Scale

Truck: 1
Customer: 0023660001/PREMIER RECYCLE COMPANY
LEED Project ID: 0015730084
Work Order: 0000039705
Comment: CA

Gross: 31500 LB In Manual Wt M
Tare: 27620 LB P.T.
Net: 3880 LB

Material: Mixed C&D

Origin
WALNUTCREE/Walnut Creek

Amount Identified on Facility Receipt/Ticket
[Enter 1.94]

Quantity	Unit
1.94	Ton

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Weighmaster Signature:
Under Authorization of Russell Rosales, Principal Weighmaster

Antonio M.

THIS IS authority of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CERTIFICATE
measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized (12700) of Division 5 of the California Business and Professions Code, administered by the Division

Recology Hay Road– Receipt Sample 1 of 2 (Source Separated Load)

This facility receives recycling credit for Source Separated materials only

Name of Facility where Load was Delivered

[Enter "Recology - Hay Road Landfill"]

RECOLOGY HAY ROAD

6426 Hay Road Vacaville, CA 95687

Phone: (707)-679-4710

Truck: 8F57297

Customer: 65292/JOHNSON MECHANICAL DI

Origin: VAC/Vacaville

Ticket: 1478107

Date: 10/14/2015

Time: 08:13:00 - 08:20:23

INBOUND

Gross: 27020 LBS Scale

Tare: 18160 LBS Scale

Net: 8860 LBS

Scale: H2

Materials & Services

CNABF/Concrete/Asphalt clean

Quantity

4.43 TONS

Rate Amount

@ \$5.00 \$22.15

Material Type Identified on Receipt

[Enter Receipt Information in "Asphalt & Concrete" Line]

Amount Identified on Facility Receipt/Ticket

[Enter 4.43]

Unit of measurement listed on Receipt

["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Recology Hay Road– Receipt Sample 2 of 2 (Trash Load)

This facility receives recycling credit for Source Separated materials only

Name of Facility where Load was Delivered
[Enter "Recology - Hay Road Landfill"]

RECOLOGY HAY ROAD
8426 Hay Road Vacaville, CA 95687
Phone: (707)-678-4718

Ticket: 1753445
Date: 9/28/2017
Time: 07:00:40 - 07:17:56
INBOUND

Truck: 8N16817
Customer: 47829/CASH CUSTOMERS HAY

Gross: 23240 LBS Scale
Tare: 13860 LBS Scale
Net: 9380 LBS
Scale: H2

Origin: KEN/Kensington

Comment: 51 KINGSTON RD

Materials & Services

GEND/General Debris

Quantity Rate Amount

4.69 T @ \$60.00 \$281.40

Total Am
Other

Material Type Identified on Receipt

[Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line]

Any receipt that indicates Material Type Identified on Receipt as "MSW/Trash" will be counted as Disposal, and no recycling credit will be given.

Amount Identified on Facility Receipt/Ticket
[Enter 4.69]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Sims Metal – Receipt 1 of 2 (Metal)

WEIGHMASTER CERTIFICATE
TRUCK SCALE

Name of Facility where Load was Delivered
[Enter "Tracy Material Recovery"]

SIMS METAL MANAGEMENT

Ticket #: TBLYQP
SHIP DATE: 06/29/16

Purchased From: PLAN03
Plant Reclamation
912 Harbour Way South
Richmond, CA 94804

WEIGHED AT:
12 RICHMOND, CA. RC3265
600 S. 4TH STREET
RICHMOND, CA 94804-3504
510-412-5300

Control No.: 12 429908

Vehicle Tag No: 4R69131 State: CA

ID # 4R69131

SHPMNT#	COMMODITY	GROSS	TARE	NET	PRICE	ADJ	REASON	RED	C/W	RD	EXT
TBLYQP #1	Unprepared	26620a	24820b	1800				0.0		0.00	

Material Type Identified on Receipt
[Enter Receipt Information in "Metal" Line]

Amount and Unit of Measurement Identified on Facility Receipt/Ticket
[Enter .816] ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS		1800						0.0		0.00	
--------	--	------	--	--	--	--	--	-----	--	------	--

WEIGHMASTER SIGNATURE
(Signature)
(Isabel Munoz)

CUSTOMER SIGNATURE
(Signature)

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

NOT REFUNDABLE MORE THAN 90 DAYS FROM ABOVE DATE

Driver Copy

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 3 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

GRS Date 06/29/16	METRIC TON
GRS Time 10:18	0.8165
TRE Date 06/29/16	
TRE Time 10:41	

Sims Metal – Receipt 2 of 2 (Metal)

WEIGHMASTER CERTIFICATE
TRUCK SCALE

Name of Facility where Load was Delivered
[Enter "Tracy Material Recovery"]

SIMS METAL MANAGEMENT

Ticket #: TBLYPE
SHIP DATE: 06/29/16

Purchased From: PLAN03
Plant Reclamation
912 Harbour Way South
Richmond, CA 94804

WEIGHED AT:
12 RICHMOND, CA. RC3265
600 S. 4TH STREET
RICHMOND, CA 94804-3504
510-412-5300

Control No.: 12 429875

Vehicle Tag No: 6W20782 State: CA

ID # 6W20782

SHPMNT#	COMMODITY	GROSS	TARE	NET	PRICE ADJ	REASON	RED	C/W	RD	EXT
TBLYPE #1	Unprepared	33980a	28300b	5680	(F)	e Material	0.0		0.00	

Material Type Identified on Receipt
[Enter Receipt Information in "Metal" Line]

Amount and Unit of Measurement Identified on Facility Receipt/Ticket
[Enter 2.576] ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 5680 0.0 0.00

Ticket Comment: MAR REBAR

WEIGHMASTER SIGNATURE (Abigail Hernandez)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 06/29/16 METRIC TON
GRS Time 06:44 2.5764
TRE Date 06/29/16
TRE Time 07:14

NOT REFUNDABLE MORE THAN 90 DAYS FROM ABOVE DATE
Elizabeth Kydas

Driver Copy

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 3 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

Tracy Material Recovery & Transfer Station– Receipt 1 of 3 (Mixed C&D Load)

TRACY MATERIAL RECOVERY AND SOLID WASTE TRANSFER, INC.
 30703 South MacArthur Drive
 Tracy, California 95377
 Telephone (209) 832-2355 • FAX (209) 832-3062

Name of Facility where Load was Delivered
 [Enter "Tracy Material Recovery"]

000000 CASH CUSTOMER

12/28/17	12/28/17	15:54	15:54
REFERENCE	ORIGIN		
	TRACY		

MASTER
ROLL OFF

Inbound - Cash ticket

Manual Gross Wt.	11140	LB
Manual Tare Wt.	9580	LB
Net Weight	1560	LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.78	TON	SELF HAUL - MIXED	89.000	69.42	0.00	69.42
2.00		EACH REFRIG/FREEZ/AIR CON	30.000	60.00	0.00	60.00

Amount Identified on Facility Receipt/Ticket
 [Enter .78]

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed C&D" Line]

TRACY MATERIAL Mon - Fri 8:00am FOR YOUR SAFETY A \$25.00 SERVICE

NET AMOUNT
129.42
TENDERED
129.42
CHANGE
-0.00
CHECK NO.
MC3756

Form 215 (11/04) SIGNATURE

Tracy Material Recovery & Transfer Station– Receipt Sample 2 of 3 (Source Separated Load)

**TRACY MATERIAL RECOVERY AND
SOLID WASTE TRANSFER, INC.**

30705 South MacArthur Drive
Tracy, California 95377
Telephone (209) 832-2355 • FAX (209) 832-3062

000000 CASH CUSTOMER

**Name of Facility where Load was
Delivered**

[Enter "Tracy Material Recovery"]

WEIGHMASTER

MADISON

VEHICLE

ROLL OFF

07/13/18 07/13/18 12:46 12:46

REFERENCE

ORIGIN

SAN RAMON

Manual Gross Wt. 13720 LB

Manual Tare Wt. 12820 LB

Inbound - Cash ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.45	TON	SELF HAUL CLEAN WOOD	68.890	31.00	0.00	31.00

Net Weight 300

**Amount Identified on
Facility Receipt/Ticket**

[Enter .45]

**Unit of measurement listed
on Receipt**

["Tons" - Ok to Enter Amount
Identified on Facility Receipt
as listed]

**Material Type Identified
on Receipt**

[Enter Receipt
Information in "WOOD"
Line]

TRACY MATERIA
Mon - Fri 8:00am -
FOR YOUR SAFE
A \$25.00 SERVICE

CHECKS.

NET AMOUNT

31.00
TENDERED

31.00
CHANGE

0.00
CHECK NO.

V4409

CO. ADDR 5660 OLD SCHOOL RD
COMMENTS 100 % RECYCLEABLE WOOD

SIGNATURE _____

Tracy Material Recovery & Transfer Station– Receipt 3 of 3 (Green Waste Load)

*All Non-Residential permits
must enter this material type in Supplemental Land Clearing Report.
For all other projects, do not include in CalGreen Report*

TRACY MATERIAL RECOVERY AND SOLID WASTE TRANSFER, INC. 30703 South MacArthur Drive Tracy, California 95377 Telephone (209) 832-2355 • FAX (209) 832-3062		Name of Facility where Load was Delivered [Enter "Tracy Material Recovery"]				
000000 CASH CUSTOMER		09/14/18	09/14/18	08:10	08:10	
		REFERENCE		ORIGIN		
		TRACY				
Manual Gross Wt. 10200 LB		Inbound - Cash ticket				
Manual Tare Wt. 9580 LB						
Net Weight 620 LB						
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.31	TON	GRN WASTE-SELF HAUL	68.890	24.00	0.00	24.00
TRACY MATERIAL Mon - Fri 8:00am FOR YOUR SAFETY A \$25.00 SERVICE		CHECKS.		NET AMOUNT 24.00 TENDERED 24.00 CHANGE 0.00 CHECK NO. MC3758		
Form 215 (11/04)		SIGNATURE _____				

Amount Identified on Facility Receipt/Ticket
[Enter .31]

Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
[Enter as "Green Waste" in SUPPLEMENTAL LAND CLEARING REPORT]

Urban Ore— Receipt Sample (Source Separated Loads)



RECEIPT FOR MATERIALS REUSED AND RECYCLED

Company Receiving Material:

Urban Ore, Inc.
900 Murray St.
Berkeley, CA
94710

Phone: 510 841-SAVE (7283)
Contact: Oscar Michel (xt. 303)
Staff Signature: (Required)
CAS

Name of Facility where Load was Delivered
[Enter "Urban Ore"]

Construction/Demolition Company or Individual:

Company: (Business stamp is acceptable) CARLEN & COMPANY INC.
Address: 6005 BOYLE ST #8

Material Type Identified on Receipt
[Enter each material type separately]

Amount Identified on Facility Receipt/Ticket
[Enter 1]
Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

To apply for recycling credit for these materials, you must submit a Diversion Certification form and pay a processing fee.

Material Received: (Use separate receipt for any materials landfilled)

Material Type	Amount (specify in cubic yds, lbs, or tons)	Cost (or payment if applicable to service)	Intended Use of Material Received (circle one)	Date Received or Picked Up
DRY WALL	1 ton		<input checked="" type="radio"/> Recycle <input type="radio"/> Reuse	7/13/16
LUMBER & WOOD	1 ton		<input checked="" type="radio"/> Recycle <input type="radio"/> Reuse	
4 WINDOWS 1 DOOR			<input type="radio"/> Recycle <input checked="" type="radio"/> Reuse	
			<input type="radio"/> Recycle <input type="radio"/> Reuse	

Vasco Road Landfill– Receipt Sample 1 of 2 (Mixed C&D Load)

Name of Facility where Load was Delivered
 [Enter "Vasco Road Landfill"]

SITE **Vasco Road Landfill** 925-447-0491
 4001 N Vasco Road - Livermore, CA

CUSTOMER 009539
 CASH
 1201 N Vasco Road

SITE 01 TICKET # 1254696 CELL

WEIGHMASTER Joshua E.

DATE/TIME IN 11/15/18 12:58 pm DATE/TIME OUT 11/15/18 1:22 pm

VEHICLE CASH1 CONTAINER

REFERENCE DEP 200

BILL OF LADING

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

SCALE OUT	TARE WEIGHT	7,840	NET WEIGHT	2,440	1.22	INBOUND CASH
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QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Blanking QTY				
1.22	tn	C&D Origin:LIVERMORE 100%	\$96.00	\$117.00	\$0.00	\$117.00
1.00		ENVIRONMENTAL FEE 1	\$16.25	\$16.50	\$0.00	\$16.50
1.00		FUEL RECOVERY FEE	7.67%	\$9.00	\$0.00	\$9.00

Amount Identified on Facility Receipt/Ticket
 [Enter 1.22]

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

WEIGHMASTER CERTIFICATE - This is to certify that the following amount of material was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food & Agriculture.

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT	\$142.50
TENDERED	\$200.00
CHANGE	\$57.50
CHECK#	

Vasco Road Landfill– Receipt 2 of 2 (Source Separated Load)

Name of Facility where Load was Delivered
 [Enter "Vasco Road Landfill"]

SITE
Vasco Road Landfill 925-447-0491
 4001 N Vasco Road Livermore, CA

CUSTOMER 009539
 CASH
 4001 N VASCO ROAD
 LIVERMORE, CA 94550
Contract:GATE RECY CONCRETE

SITE	TICKET #	CELL
01	1104392	
WEIGHMASTER		
Joshua E.		
DATE/TIME IN		DATE/TIME OUT
9/28/16 10:02 am		9/28/16 10:24 am
VEHICLE	CONTAINER	
CC1		
REFERENCE	8S54144	
BILL OF LADING		

SCALE IN GROSS WEIGHT 37,060 NET TONS 7.89 INBOUND
 SCALE OUT TARE WEIGHT 21,280 NET WEIGHT 15,780 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	yd	Tracking QTY				
7.89	tn	RECYCLABLES Origin:WALNUT CREEK 100%	\$16.50	\$130.00	\$0.00	\$130.00
1.00		ENVIRONMENTAL FEE 1	\$15.00	\$15.00	\$0.00	\$15.00
1.00		FUEL RECOVERY FEE	4.85%	\$6.50	\$0.00	\$6.50

Amount Identified on Facility Receipt/Ticket
 [Enter 7.89]

Material Type Identified on Receipt
 [Enter Receipt Information in "Concrete/Asphalt" Line]

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

WEIGHMASTER CERTIFICATE - This is to certify that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the Measurement Standards of the

Payment (s)
 CREDIT CARD-SCALE \$151.50

NET AMOUNT	\$151.50
TENDERED	\$151.50
CHANGE	\$0.00
CHECK#	

I hereby certify that he or she has read and understands the terms and conditions of all of the customer.

SIGNATURE _____

Vision Recycling Livermore— Receipt Sample 1 of 3 (Source Separated Load)

VISION RECYCLING

30 Greenville Road
Livermore, CA 94551
510-429-1300

Invoice#LV-130791 User: 1306
Station:LM1 Sales Rep POS
6/5/2018 2:16:22 PM
ON-ACCOUNT CHARGES:

Name of Facility where Load was Delivered
[Enter "Vision Recycling Livermore"]

Material Type Identified on Receipt
[Enter Receipt Information in "Wood" Line]

Item Description	Qty	Price	Total
1026 LUMBER-Tipping	1	10.00	10.00

Amount and Unit of measurement is not listed on Receipt
Facility uses Cubic Yards when quantifying all loads.
*Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

Remit Payment to: Vision Recycling
41900 Boscell Rd, Fremont, CA 94538

Subtotal 10.00
Tax 0.00

Total 10.00

Tender:
CASH 10.00
Cust PO# 1

Number of items purchased:1

THANK YOU FOR CHOOSING VISION RECYCLING!
On-Account charges due within 45 DAYS
from this ticket date.

Vision Recycling Newark– Receipt Sample 1 of 2 (Source Separated Load)



VISION RECYCLING

6756 Central Ave
Newark, CA 94560

"Returning Organics Back to Local Soils"

Ticket #NK-119405
Station: NK1
7/14/2015 8:39:08 AM
ON-ACCOUNT CHARGES:

User: 1407
Sales Rep POS

Remit Payment to: Vision Recycling
41900 Boscell Rd, Fremont, CA 94538

Item Description	Qty	Price	Total
1026 LUMBER-Tipping <i>Clean lumber</i>	2.5	8.00	20.00
Subtotal			20.00
Tax			0.00
Total			20.00
Tender:			
CASH			20.00
Cust PO# 1			

Name of Facility where Load was Delivered

[Enter "Vision Recycling Newark"]

Material Type Identified on Receipt

[Enter Receipt Information in "Wood" Line]

Amount and Unit of measurement is not listed on Receipt

Facility uses Cubic Yards when quantifying all loads.

*Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table.***

Number of items purchased: 2

THANK YOU FOR CHOOSING VISION RECYCLING!
On-Account charges due within 30 DAYS

Vision Recycling Newark– Receipt Sample 2 of 2 (Source Separated Load)

All Non-Residential permits must enter this material type in Supplemental Land Clearing Report.

For all other projects, do not include in CalGreen Report



VISION RECYCLING

6756 Central Ave
Newark, CA 94560

"Returning Organics Back to Local Soils"

Ticket #NK-120337

User: 1407

Station: NK1

Sales Rep POS

7/27/2015 2:32:45 PM

ON-ACCOUNT CHARGES:

Remit Payment to: Vision Recycling
41900 Boscell Rd, Fremont, CA 94538

Item Description	Qty	Price	Total
1025 GREENWASTE-Tippl	4	10.00	40.00
Subtotal			40.00
Tax			0.00
Total			40.00
Tender:			
CASH			40.00
Cust PO# 1			

Name of Facility where Load was Delivered

[Enter "Vision Recycling Newark"]

Material Type Identified on Receipt

[Enter receipt information as "Green Waste" in **SUPPLEMENTAL LAND CLEARING REPORT**]

Amount and Unit of measurement is not listed on Receipt

Facility uses Cubic Yards when quantifying all loads.

*Cubic Yards must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.*

Number of items purchased:4

THANK YOU FOR CHOOSING VISION RECYCLING!

Vulcan – Receipt Sample 1 of 1 (Source Separated Load)

Applicant must request each load to be weighed and material type printed on receipt.



CUSTOMER AGREES THAT: ALL DELIVERIES SUBJECT TO OUR TERMS AND CONDITIONS OF SALE. COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE.

Name of Facility where Load was Delivered
 [Enter "Vulcan"]

SITE		TICKET NO.	DATE	ORDER NO.	TRUCK NO.	TRUCK TYPE	TIME IN	
5122-191					CASH	EMD DUMP-25	1:08PM	
CUSTOMER NAME					SCALE HOUSE OPERATOR			
214074					BERNARDINO HERRERA			
LOCATION OF MATERIAL					CUSTOMER P.O. NUMBER			
Dest:					1091			
COMMENTS					CK# 1091			
DUMP AREA: 2 SALES					VARIOUS LOCATIONS			
PLEASANTON					PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	
7400 Plea					8LCF1	CONC DUMP	1.00	Load
					Scale 0)		0	
					Scale 0)		26,620	
CONC DUMP					LOADS OF THIS PRODUCT TODAY:		1	
					SIGNATURE			
					X			

Material Type Identified on Receipt
 [Enter Receipt Information in "Concrete" Line]

Amount and Unit of measurement is not listed on Receipt
 26,620 pounds must be converted to Tons before entering amount in Report. Refer to **Volume to Weight Conversion Table**.

Zanker Materials Processing Facility – Receipt Sample 1 of 7 (C&D Load)

Ticket #: 10071787
8/9/2016
IN: 11:17 AM Out: 11:31 AM
Zanker Road Landfill
705 Los Esteros Road
San Jose CA, 95134

Customer: R00079 - RANDAZZO
ENTERPRISES INC.
13550 BLACKIE RD.
CASTROVILLE CA, 95012
PO Number: 53553
CDDD Number:

Weigh Master: ALEJANDRO MARTINEZ
Truck: 9B98162 --Capacity: 0.00
Stored Tare: 0.00
Location: 66 CREST AVE / ALAMO
San Jose

Gross	Tare	Net
65,220 Lbs	46,000 Lbs	19,220 Lbs

Quantity	Material	Price
9.61 tn	DEMOLITION DEBRIS TON	\$67.00 \ tn

Material	Delivery	Tax	Total
\$643.87	\$0.00	\$0.00	\$643.87
\$643.87	\$0.00	\$0.00	\$643.87

Total Paid
Change: \$0.00

Zanker Road Landfill

Name of Facility where Load was Delivered
[Enter "Zanker Road Landfill"]

Amount Identified on Facility Receipt/Ticket
[Enter 9.61]
Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Zanker Materials Processing Facility – Receipt Sample 2 of 7 (C&D Load)

Ticket #: 20162623

5/2/2017

IN: 2:26 PM Out: 3:10 PM

Zanker Materials Processing Facility

675 Los Esteros Rd

San Jose CA, 95134

Company: F00045 - FERMA - GREENBOX SERVICES

Hauler:

PO Number: 25311

CDDD Number:

Weigh Master In: ALEXANDER SANTANA

Weigh Master Out: ALEXANDER SANTANA

Truck: 62353B2

Location: Danville

Gross	Tare	Net
36,420 Lbs	29,980 Lbs	6,440 Lbs

Scale: Scale:

Quantity	Material	Price
3.22 tn	CONSTRUCTION WASTE 50% MIXEDTN	

Material	Delivery	Tax	Total
----------	----------	-----	-------

Name of Facility where Load was Delivered
[Enter "Zanker Materials Processing Facility"]

Amount Identified on Facility Receipt/Ticket
[Enter 3.22]
Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Zanker Materials Processing Facility – Receipt Sample 3 of 7 (C&D Load)

Ticket #: 20161407

4/28/2017

IN: 6:10 AM Out: 7:07 AM

Zanker Materials Processing Facility

675 Los Esteros Rd

San Jose CA, 95134

Company: F00045 - FERMA - GREENBOX SERVICES

Hauler:

PO Number: 25046

CDDD Number:

Weigh Master In: ALEXANDER SANTANA

Weigh Master Out: HUMBERTO GARZA III

Truck: 62353B2

Location: Danville

Gross	Tare	Net
39,380 Lbs	30,360 Lbs	9,020 Lbs

Scale: NORTH2 Scale:

Quantity	Material	Price
4.51 tn	CONSTRUCTION WASTE TN	

Material	Delivery	Tax	Total
----------	----------	-----	-------

Name of Facility where Load was Delivered
[Enter "Zanker Materials Processing Facility"]

Amount Identified on Facility Receipt/Ticket
[Enter 4.51]
Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Zanker Materials Processing Facility – Receipt Sample 4 of 7 (C&D Load)

Ticket #: 20371779 ✓

3/20/2019

IN: 10:49 AM Out: 11:01 AM

Zanker Materials Processing Facility

675 Los Esteros Rd

San Jose CA, 95134

Company: F00045 - FERMA - GREENBOX SERVICES

Hauler:

PO Number: 63818

CDDD Number:

Weigh Master In: CARLOS QUINONEZ

Weigh Master Out: ALEXANDER SANTANA

Truck: 05833J1

Operation: 960 - (ZMPF) DM Reduction System

Location: San Ramon

Gross	Tare	Net
-------	------	-----

38,560 Lbs 31,800 Lbs 6,760 Lbs

Scale: NORTH1 Scale:

Quantity	Material	Price
3.38 tn	MISCELLANEOUS DEBRIS TN	

Material	Delivery	Tax	Total
----------	----------	-----	-------

Name of Facility where Load was Delivered
 [Enter "Zanker Materials Processing Facility"]

Amount Identified on Facility Receipt/Ticket
 [Enter 3.38]
Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
 [Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Zanker Materials Processing Facility – Receipt Sample 5 of 7 (C&D Load)

Ticket #: 10301558
3/14/2019
IN 4:35 PM Out: 4:57 PM
Zanker Road Landfill
705 Los Esteros Road
San Jose CA, 95134

Company: A00095 ACCURATE CLEANING SYSTEMS
Hauler:
PO Number:
CDDD Number: DOBLE
Weigh Master In: CARLOS QUINONEZ
Weigh Master Out: CARLOS QUINONEZ
Truck: 58506E2
Operation: 525 - (ZRL) Demolition Plant

Location: San Ramon
TWO BOXES

Gross	Tare	Net
62,040 Lbs	49,120 Lbs	12,920 Lbs

Scale: NORTH2 Scale: SOUTH1

Quantity	Material	Price
6.46 tn	MIXED DEBRIS TN	

Material	Delivery	Tax	Total

Total Paid

Name of Facility where Load was Delivered
[Enter "Zanker Materials Processing Facility"]

Amount Identified on Facility Receipt/Ticket
[Enter 6.46]
Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
[Enter Receipt Information in "Mixed Construction & Demolition (C&D) Debris" Line]

Zanker Materials Processing Facility – Receipt Sample 6 of 7 (Source Separated Load)

Ticket #: 10303628

3/22/2019

IN: 11:10 AM Out: 11:20 AM

Zanker Road Landfill

705 Los Esteros Road

San Jose CA, 95134

Company: F00045 - FERMA - GREENBOX SERVICES

Hauler:

PO Number: 64531

CDDD Number:

Weigh Master In: PAUL LOPEZ

Weigh Master Out: PAUL LOPEZ

Truck: 65096J2

Operation: 600 - (ZRL) Wood & Brush Plant

Location: San Ramon

Gross	Tare	Net
41,880 Lbs	34,040 Lbs	7,840 Lbs

Scale: NORTH2 Scale: SOUTH1

Quantity	Material	Price
3.92 tn	WOOD DEBRIS MIXED TN	

Material	Delivery	Tax	Total

Total Paid

Name of Facility where Load was Delivered
[Enter "Zanker Materials Processing Facility"]

Amount Identified on Facility Receipt/Ticket
[Enter 3.92]
Unit of measurement listed on Receipt
["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Material Type Identified on Receipt
[Enter Receipt Information in "WOOD" Line]

Zanker Materials Processing Facility – Receipt Sample 7 of 7 (Trash Load)

Ticket #: 20274964
 5/11/2018
 IN: 11:30 AM - Out: 11:53 AM
Zanker Materials Processing Facility
 675 Los Esteros Rd
 San Jose CA, 95134
 Company: Z00016 - ZL Construction Corporation
 Hauler:
 PO Number:
 CDDD Number:
 Weigh Master In: HUMBERTO GARZA III
 Weigh Master Out: ALEXANDER SANTANA
 Truck: 96111X1
 Location: Walnut Creek

Name of Facility where Load was Delivered
 [Enter "Zanker Materials Processing Facility"]

Unit of measurement listed on Receipt
 ["Tons" - Ok to Enter Amount Identified on Facility Receipt as listed]

Amount Identified on Facility Receipt/Ticket
 [Enter 2.44]

Gross	Tare	Net
33,420 Lbs	28,540 Lbs	4,880 Lbs
Scale: NORTH2	Scale: SOUTH1	

Quantity	Material	Price
2.44 tn	TRASH TN IN	\$70.00 / tn

Material	Delivery	Tax	Total
\$170.80	\$0.00	\$0.00	\$170.80
\$170.80	\$0.00	\$0.00	\$170.80

Payment Information

Type	Amount	Check # / Card #
Credit Card	\$170.80	41683
Total Paid	\$170.80	
Change:		
CCApproval: 962937		

Material Type Identified on Receipt
 [Enter Receipt Information in "Trash or Municipal Solid Waste (MSW) Line"]
Any receipt that indicates Material Type Identified on Receipt as "Trash" will be counted as Disposal, and no recycling credit will be given.