

# WASTE MANAGEMENT REPORT

Project Title: \_\_\_\_\_

Project Number: \_\_\_\_\_

Contract and Delivery Order Number: \_\_\_\_\_

Performance Period Dates: \_\_\_\_\_

**Materials:**

Building Materials - These are required to be taken to the Fort Campbell C&D landfill. Weight Tickets to be turned in with submittal. Examples Include but are not limited to the following:		<b>Total Weight</b>	<b>Location of disposal</b>
Brick/Masonry/Tile	List items disposed of and enter total weight and if approved alternate final location other than Fort Campbell C&D Landfill		
Ceiling Tile			
Carpet & Pad			
Drywall			
Window Glass			
Scrap Metal (Copper,Steel,Others) take to DRMO Or qualified recycle center - provide weight tickets	Provide Name, location/address of final recycle company site of disposal		
Soil/Gravel	Enter total weight if C&D or EST CY for borrow pit		As directed by haul permit
Concrete/asphalt to be ground			Fort Campbell C&D Landfill
<b>REQUIRED TO BE DELIVERED TO FORT CAMPBELL CONVEINCE CENTER</b>			
Cardboard - est weight	Provided Estimated Weight on separate document		
Recyclables (Plastic,Metal,Aluminum)	Provided Estimated Weight on separate document		
Unpainted Wood & Pallets	Complete Pallets are to be stacked neatly within the convenience center yard		
Solid Waste (Non-C&D) Non-recycleable items disposed of by contractor			
Paint	Excess Paint is property of the contractor and not to be left on the installation unless required by contract		

All weight tickets are to be attached to the final submittal IAW Contract requirements

The Convenience Center is located at A Shau Valley and Airborne Street.

\_\_\_\_\_  
Contractor/Rep Printed Name

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Contractor Signature