



Direct Service Provider Agreement – PART A

PART A – COMPLETE PRIOR TO BUILDING PERMIT ISSUANCE		
Name:	Company:	Date:
Phone:	Email:	
Permit #:	Site Address:	
Description of work to be performed (<i>landscape maintenance, new construction, soil conditioning, etc.</i>):		
Products planning to use:	Compost*	Mulch**
Material Source (<i>compost facility or vendor, etc.</i>):		

More information can be found at www.cityoflompoc.com/sw

***Compost purchased for this project under this agreement shall meet the following criteria:**

1) Acceptable materials are:

- Compost produced from materials that would have otherwise been disposed of in a landfill, such as food waste and green waste.
- Compost produced in California
 - The portion of topsoil, biotreatment soil mix, or other blend that is compost

****Mulch purchased for this project under this agreement shall meet the following criteria:**

2) Acceptable materials are:

- Mulch made from recycled pallets and dimensional lumber, aged tree trimmings, wood fines
 - Screened compost overs, also referred to as coarse compost
- Mulch must meet or exceed the physical contamination, maximum metal concentration, and pathogen density standards for land application specified in 14 CCR 17852(a)(24.5)(A)1 through 3.

Upon signing Part A of the Direct Service Provider Agreement, the undersigned acknowledges the following:

Undersigned shall be considered a Direct Service Provider and materials used may count towards the City of Lompoc’s (City) procurement target in compliance with Senate Bill 1383, as described in the California Code of Regulations Title 14, Division 7, Chapter 12, Article 12 – Procurement of Recovered Organic Waste Products (14 CCR 18993.1 et seq.). The Direct Service Provider shall ensure and maintain records sufficient to demonstrate that any materials it procures or uses on the City’s behalf under this agreement is not applied towards the SB 1383 recovered organic waste product procurement targets of any other jurisdiction. Materials procured under this agreement shall meet the requirements specified in 14 CCR 18993.1. **Direct Service Provider shall maintain written records regarding the materials it procures and shall submit those records to City as specified in Part B of this agreement. Records (invoices/receipts/etc.) will need to be submitted prior to the end of each calendar year to the Solid Waste Division.**

APPLICANT SIGNATURE: _____ DATE: _____



Direct Service Provider Agreement – PART B

Records (invoices/receipts/etc.) will need to be submitted prior to the end of each calendar year regardless of project completion. Please contact the Solid Waste Division for a reporting excel template you can use to submit your records.

PART B – COMPLETE PRIOR TO CERTIFICATE OF OCCUPANCY		
Name:	Company:	Date:
Phone:	Email:	
Permit #:	Site Address:	
Did you purchase <u>Compost</u> ?	Yes	No
If yes, please provide vendor information -		
Vendor Name:	Contact:	
Vendor Address:		
Total Quantity Used:	Tons	Cubic Yards
Did you purchase <u>Mulch</u> ?	Yes	No
If yes, please provide vendor information?		
Vendor Name:	Contact:	
Vendor Address:		
Total Quantity Used:	Tons	Cubic Yards
Have you submitted records (invoices/receipts/etc.) prior to the end of each calendar year?		
Yes	No	

More information can be found at www.cityoflompoc.com/sw

Upon signing Part B of the Direct Service Provider Agreement, the undersigned acknowledges the following: Undersigned is an authorized representative of the Direct Service Provider designated in Part A of this agreement. The applicant hereby certifies that all records and information that Direct Service Provider is submitting to the City are true, accurate, and complete. I declare under penalty of perjury that the foregoing is true and correct.

APPLICANT SIGNATURE: _____ DATE: _____