

**LEED Audit Report**

**Reporting Period from 04/01/2020 to 04/30/2020**

**Customer:** 001082 - I L LONG CONSTRUCTION CO.  
**Address:** PO BOX 4186  
 WINSTON SALEM, NC 27115

**Site:** 0020 - I L LONG - UNCG  
**Address:** 1408 WALKER AVENUE  
 GREENSBORO, NC

TOTAL RESIDUAL WASTE 1.16  
 TOTAL DIVERTED WASTE 16.08  
 TOTAL QTY (TN): 17.24

DIVERSION RATE <b>93.27%</b>
------------------------------------

Date	Ticket #	Work Order #	Fines/Soils	Inerts	Wood	OCC	Sheetrock	Metals	Plastics	Concrete/Asphalt	Brick/Block/Rock	Total Diverted	Total Residual	Total
04/07/20	12 - 194037	41501	0.00	0.00	0.00	0.00	0.00	0.55	0.00	5.11	0.00	5.66	0.22	5.88
04/15/20	12 - 194637	41732	0.00	0.00	0.20	0.00	0.00	0.78	0.00	0.00	4.22	5.20	0.20	5.40
04/27/20	12 - 195441	42017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22	0.00	5.22	0.74	5.96
<b>Customer Totals</b>		<b>TN</b>	0.00	0.00	0.20	0.00	0.00	1.33	0.00	10.33	4.22	16.08	1.16	17.24
		<b>%</b>	0.00	0.00	1.16	0.00	0.00	7.71	0.00	59.92	24.48	93.27	6.73	

**LEED Audit Report**

**Reporting Period from 08/01/2020 to 08/31/2020**

**Customer:** 001082 - I L LONG CONSTRUCTION CO.  
**Address:** PO BOX 4186  
 WINSTON SALEM, NC 27115

**Site:** 0020 - I L LONG - UNCG  
**Address:** 1408 WALKER AVENUE  
 GREENSBORO, NC

TOTAL RESIDUAL WASTE 0.14  
 TOTAL DIVERTED WASTE 0.65  
 TOTAL QTY (TN): 0.79

DIVERSION RATE <b>82.28%</b>
------------------------------------

Date	Ticket #	Work Order #	Fines/Soils	Inerts	Wood	OCC	Sheetrock	Metals	Plastics	Concrete/Asphalt	Brick/Block/Rock	Total Diverted	Total Residual	Total
08/07/20	11 - 2760500	44491	0.00	0.00	0.59	0.06	0.00	0.00	0.00	0.00	0.00	0.65	0.14	0.79
Container:	204													
<b>Customer Totals</b>			<b>TN</b>	0.00	0.00	0.59	0.06	0.00	0.00	0.00	0.00	0.65	0.14	0.79
			<b>%</b>	0.00	0.00	74.68	7.59	0.00	0.00	0.00	0.00	82.28	17.72	

# LEED Audit Report

Reporting Period from 03/01/2020 to 03/31/2020

**Customer:** 001082 - I L LONG CONSTRUCTION CO.  
**Address:** PO BOX 4186  
 WINSTON SALEM, NC 27115

**Site:** 0020 - I L LONG - UNCG  
**Address:** 1408 WALKER AVENUE  
 GREENSBORO, NC

TOTAL RESIDUAL WASTE 3.92  
 TOTAL DIVERTED WASTE 13.67  
 TOTAL QTY (TN): 17.59

<b>DIVERSION        RATE</b> <b>77.71%</b>
---

Date	Ticket #	Work Order #	Fines/Soils	Inerts	Wood	OCC	Sheetrock	Metals	Plastics	Concrete/Asphalt	Brick/Block/Rock	Total Diverted	Total Residual	Total	
03/04/20	12 - 191417	40548	0.00	0.00	0.70	0.00	0.00	0.91	0.00	0.00	0.00	1.61	1.05	2.66	
03/05/20	12 - 191535	40590	0.00	0.00	0.41	0.00	0.00	1.58	0.00	0.00	0.00	1.99	1.22	3.21	
03/16/20	12 - 192398	40847	0.00	0.00	0.00	0.00	0.38	1.43	0.00	0.11	0.00	1.92	0.97	2.89	
03/26/20	12 - 193180	41135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.15	0.00	8.15	0.68	8.83	
<b>Customer Totals</b>			<b>TN</b>	0.00	0.00	1.11	0.00	0.38	3.92	0.00	8.26	0.00	13.67	3.92	17.59
			<b>%</b>	0.00	0.00	6.31	0.00	2.16	22.29	0.00	46.96	0.00	77.71	22.29	

## WASTE REDUCTION PROGRESS REPORT

MATERIAL CATEGORY	DESTINATION POINT	EST. QUANTITY OF WASTE TONS (TONNES)	TOTAL QUANTITY OF WASTE TONS (TONNES) (A)	QUANTITY OF WASTE SALVAGED OFFSITE		QUANTITY OF WASTE RECYCLED		EST. QTY OF WASTE RECOVERED TONS	TOTAL QTY OF WASTE RECOVERED TONS (D = B + C)	EST. QUANTITY OF WASTE RECOVERED %	TOTAL QUANTITY OF WASTE RECOVERED % (D / A * 100)
				EST. TONS (TONNES)	ACTUAL TONS (TONNES)	EST. TONS (TONNES)	ACTUAL TONS (TONNES)				
				(B)	(C)						
Wood		-	66.22				66.22	-	66.22		100%
Metal		-	133.93				133.93	-	133.93		100%
Cementitious		-	11883.77				11,883.77	-	11,883.77		100%
Paper		-	11.19				11.19	-	11.19		100%
Drywall		-	76.04				76.04	-	76.04		100%
General Waste		-	210.17		-		-	-	-		0%
Foss Demo	REF Ticket PDFs							-	-		
<b>Totals</b>		-	<b>12,381.32</b>	-	-	-	<b>12,171.15</b>	-	<b>12,171.15</b>	<b>0%</b>	<b>98%</b>