



FORM C

CONSTRUCTION & DEMOLITION DEBRIS RECOVERY WORKSHEET

City and County of San Francisco

Environment Code 7; Ordinance No. 204-11; SFE Regulation No. SFE13-03-GB

Section 1: Project Information. City Department: 1. Project Name: 2. Project/Job Number: 3. Reporting Period: 4. Project Street Address: 5. City & County (if not in SF): 6. Contractor's Company Name: 7. Contractor's Address: 8. City, State, Zip Code: 9. Contractor's Contact: 10. Contact's Title: 11. Office Phone: 12. Cell Phone: 13. e-mail: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOLLOWING IS TRUE AND CORRECT. I AGREE TO USE THE FACILITIES AND TRANSPORTERS NAMED ON THE ORIGINAL PLAN, AND I UNDERSTAND I AM RESPONSIBLE FOR COMPLIANCE BY ALL SUBCONTRACTORS. IF CHANGES ARE NECESSARY TO THE ORIGINAL PLAN, WRITTEN APPROVAL MUST BE RECEIVED FROM CITY REPRESENTATIVE BEFORE CHANGE MAY COMMENCE (See "Request to Change Facilities or Transporters" Form). Submitted by: Title: Signature: Date:

- Construction & Demolition Debris Management Plan (CDDMP)\* (Include estimates from all Subcontractors) Estimated Start Date: Estimated End Date: \*Attach a brief description of how this jobsite will be managed to ensure compliance with all aspects of the plan by all persons working on the project Summary of Diversion: Submitted with Progress Payment Application (Compile Diversion Data from all Subcontractors) Reporting Period (mm/yy): Progress Payment No.: Final Diversion Report (Compile Diversion Data for Entire Project) Date Project Completed:

City Representative Review & Approval

I declare under Penalty of Perjury under the Laws of the State of California that I have reviewed the information provided herein including supporting documentation to ensure that Contractor is in compliance with all Construction/Demolition debris diversion requirements. City Representative Signature: Name (print) Date

Instructions for Completing Section 2 on Page 2 - Debris Recovery Worksheet: (refer to Section 701 of Environment Code Chapter 7 for all definitions)

- Contractor is responsible for preparing and submitting all C&D management plans & reports. Contractor shall compile data from all subcontractors into one plan/report. Column (a): Enter the appropriate Diversion Activity Code associated with the kind of material being handled and how the material is being processed. Column (b): Enter Total Tons of material for each type of material being diverted. Column (c): Enter Tons Recycled for each type of material being diverted. Column (d): Enter Tons Reused for each type of material being diverted. Column (e): Enter name of facility where material will be taken. If project is located in San Francisco, Mixed Debris must be taken to a Registered Facility authorized to process the material. Column (f): Enter name of Transporter hauling the material. If project is located in San Francisco, only Registered Transporters are authorized to haul Mixed Debris. Line (g) below worksheet: Calculate Diversion Rate per formulas provided & instructions. Submit completed form to City Representative for review and approval.

Project/Job Number: \_\_\_\_\_

Reporting Period: \_\_\_\_\_

Progress Pmt. Number: \_\_\_\_\_

**Section 2: Debris Recovery Worksheet**

**IMPORTANT: HAZARDOUS MATERIAL OR U-WASTE IS SUMMARIZED SEPARATELY FROM THIS REPORT. ATTACH A SEPARATE LIST OF THESE MATERIALS, DISPOSAL PLANS & PROFESSIONAL WASTE DETERMINATION. DO NOT INCLUDE ANY HAZARDOUS MATERIALS AND UNIVERSAL WASTE ON THIS WORKSHEET,**

**Diversion Activity Codes:**

- |   |  |
|---|--|
| 1 - Recycling source-separated materials at a recycling facility. | 4 - Reuse of salvageable items.                              |
| 2 - On-site concrete or asphalt crushing for use on site.         | 5 - Reuse of soil or dirt on site.                           |
| 3 - Recycling of mixed C&D debris.                                | 6 - Reuse of dirt or mixed inerts for landfill construction. |
|   | 7 - Other diversion - please describe:                       |

**WORKSHEET**

Type of Material	Diversion Activity Code	Total Tons	Tons Recycled	Tons Reused	Facility Used*	Transporter*	Balance from Original Plan
	(a)	(b)	(c)	(d)	(e)	(f)	
<b>MIXED C&amp;D DEBRIS*</b>	<b>3</b>	<b>(A)</b>					
<b>SOURCE SEPARATED MATERIALS</b>							
Asphalt							
Acoustical Ceiling Tiles							
Bricks, Granite, Finished Stone							
Carpet & Padding							
Concrete							
Corrugated Cardboard							
Dimensional Lumber & Beams							
Fixtures, Hardware, Doors, Windows							
Metal							
Mixed Inerts							
Rigid Plastic							
Soil/dirt/rock							
Trees, Landscape Debris, Wood Scraps							
Wallboard, Gypsum Sheet							
Rock							
Other:							
<b>Sub-Totals (source separated)</b>		<b>(B)</b>	<b>(C)</b>	<b>(D)</b>			
<b>Total</b>	<b>(E = A + B)</b>	<b>(E)</b>					

**\* Diversion Rate Calculation Formulas:**  
 Projects in SF:  $[C+D+(A \times 0.65^*)] \div E \times 100$   
 Outside SF:  $[C+D+(A \times \_\_\_\_\_ ^*)] \div E \times 100$

(g) 
$$\left[ \frac{(C) + (D) + ((A) \times (Rate)^*)}{(E)} \right] \times 100 = \text{DIVERSION RATE } \boxed{\quad \%}$$

\* For projects located in San Francisco: Mixed C&D Debris must be taken to a Registered Facility authorized to process the material, and it must be hauled by a Registered Transporter (lists available at sfenvironment.org/c&d); **diversion rate for Registered Facilities is 65%**. For projects outside SF: the diversion rate for Mixed C&D Debris is 65% if taken to one of our Registered Facilities; if taken to a non-registered facility check with local jurisdiction for that facility's recycling rate. ATTACH OFFICIAL DOCUMENTATION FROM LOCAL JURISDICTION. If a facility does not have a local approved recycling rate, the diversion rate is calculated as zero.