



SF Environment

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A Department of the City and County of San Francisco



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: | |
| <p>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).</p> <p>Submitted by: _____ Title: _____</p> <p>Signature: _____ Date: _____</p> | | | |

☐ **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 have reviewed all of the information Contractor has provided herein, including supporting documentation, and confirm that Contractor's documentation as submitted complies with all applicable laws and rules, including the requirements of Chapter 7 of the Environment Code as set forth in Section 708, and applicable Department of the Environment regulations promulgated pursuant to Chapter 7.

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. 2 - On-site concrete or asphalt crushing for use on site. 3 - Recycling of mixed C&D debris. | 4 - Reuse of salvageable items. 5 - Reuse of soil or dirt on site. 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) | |
| MIXED C&D DEBRIS* | 3 | (A) | | | | | |
| SOURCE SEPARATED MATERIALS | | | | | | | |
| 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: | | | | | | | |
| Sub-Totals (source separated) | | (B) | (C) | (D) | | | |
| Total (E = A + B) | | (E) | | | | | |

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

(g)
$$\frac{(C) + (D) + ((A) \times (Rate)^*)}{(E)} = \text{DIVERSION RATE} \%$$

* 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 <https://sfenvironment.org/construction-demolition-resources>).

For projects outside SF: 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.