



Waste Management Form - Part I

Construction & Demolition (C&D) Debris Deposit Program

Required for projects described in Municipal Code §66.0601-66.0610.

Deposit will be fully refunded if debris generated from the project is recycled at the required rate.* If the minimum required recycling rate is not met, the deposit refund will be prorated. **Refund request must be submitted within 180 days from final inspection** and must be accompanied by weigh tickets for ALL debris generated, including all trash, reuse and recycling.

Complete Part I before obtaining a building, combination or demolition permit.
Submit this form and your deposit to the Development Services Department staff at permit issuance.

Refundable Party Contact Information:

Name _____ Title _____ Company _____
 Address _____ City _____ State ____ Zip _____
 Phone _____ Email _____

Project Information:

Approval/Permit No. _____ Project Title _____
 Project Address _____ Zip _____
 Project Type: New Construction Addition/Alteration Demolition
 Building Type: Commercial Residential
 Estimated Square Feet _____
 Estimated Start Date ____/____/____
 Estimated Completion Date ____/____/____

TO BE FILLED OUT BY DSD STAFF

"C&D Deposit" Paid \$ _____
 Invoice # _____ Date Paid _____

Fill out the table with *estimated* quantities in tons for each material that will be generated by your project. **Note: A + B = C**
 Please use the **City Construction and Demolition Debris Conversion Table** if converting from volume to tonnage.

Material Type	A <i>Estimated Salvage, Reuse or Recycle</i>	B <i>Estimated Disposal (Trash)</i>	C <i>Estimated Total Debris Quantity</i>	Hauler	Certified Recycling Facility or Disposal Destination
Asphalt & Concrete					
Brick / Masonry / Tile					
Cabinets, Doors, Fixtures, Windows (circle all that apply)					
Cardboard					
Carpet, Padding / Foam					
Ceiling Tile (acoustic)					
Dirt					
Drywall					
Landscape Debris					
Mixed C&D Debris					
Mixed Inerts					
Roofing Materials					
Scrap Metal					
Stucco					
Unpainted Wood & Pallets					
Garbage / Trash					
Other:					
TOTAL					

*** Diversion Requirement: 50% for permits issued through June 30, 2016, and 65% for permits issued starting on July 1, 2016.**
 To estimate Recycling Rate: (Total A/Total C) x 100 = Recycling %

C&D debris may contain paint, asbestos, mercury switches, light bulbs, ballasts or other hazardous wastes that require removal prior to disposal.
 The Miramar Landfill cannot accept hazardous waste. For information on waste acceptance at the Miramar Landfill, call (858) 694-7000.



Waste Management Form - Part II

Construction & Demolition (C&D) Debris Deposit Program

Required for projects described in Municipal Code §66.0601-66.0610.

Complete Part II after final inspection.
Submit with ALL trash, salvage, reuse and recycling weigh tickets.

Send this completed form and all documentation:

By Mail

City of San Diego
 Environmental Services Department
 Attn: C&D Diversion Coordinator
 9601 Ridgehaven Court, Suite 320
 San Diego, CA 92123-1636

By Fax

Attn: C&D Diversion Coordinator
 (858) 492-5089

By Email

ESD_CD@sandiego.gov

Applicants must submit refund requests within 180 days from project final inspection. Requests submitted after 180 days will not be eligible for a refund. Refunds will not be issued if all requested information and documentation is not provided. Refunds will be mailed within 45 business days following receipt of all proper forms and documentations. If the minimum required recycling rate is not met, the deposit refund will be prorated.

Project Information

Approval/Permit No. _____ Project No. _____ Project Title _____
 Final Inspection Date ____/____/____ Project Address _____

Affirmation

Applicant is advised of San Diego Municipal Code section 11.0401(b) which states: "No person willfully shall make a false statement or fail to report any material fact in any application for City license, permit, certificate, employment or other City action under the provisions of the San Diego Municipal Code."

I certify under penalty of perjury under the laws of the State of California that the information provided in and with this form pertains to construction and demolition debris generated only from the project listed in Part I, that I have reviewed the accuracy of the information, and that the information is true and correct to the best of my knowledge and belief.

Name _____ Title _____ Company _____
 Signature _____ Date _____

Payment Information

Check will be made payable to the Refundable Party identified on the Development Services Department's paid invoice on which the "C&D Deposit" was assessed. Please provide complete mailing address below.

If payment is to be made to a different party, the Refundable Party must *sign* in the box below, *designate* to whom the check will be payable, and *provide* complete mailing address.

By signing my name, I _____,		
Refundable Party (print name)	Company	Signature
authorize the refund check to be made payable to: _____		

Refund Mailing
 Address: _____ City _____ State _____ Zip+4 _____

**For more information, please contact the City of San Diego Environmental Services Department:
 (858) 627-3346 or visit www.recyclingworks.com and follow the link to C&D recycling.**