



# FINAL COMPLIANCE REPORT AND DEPOSIT REFUND REQUEST

CITY OF FOSTER CITY

CONSTRUCTION AND DEMOLITION ORDINANCE

Submit following completion of project. Attach documentation (copies of receipts, weight tags, etc.)

## Construction and Demolition (C&D) Projects

Check one:  Demolition  New Construction  Alteration (Addition/Remodel/Tenant Improvement)

Project Site Address: \_\_\_\_\_ Permit # \_\_\_\_\_

Project Contact: \_\_\_\_\_ Valuation: \_\_\_\_\_

Phone: \_\_\_\_\_ Square Footage Altered: \_\_\_\_\_

Estimated Start Date: \_\_\_\_\_ Square Footage Added: \_\_\_\_\_

- Briefly describe the work performed: \_\_\_\_\_
- Number of Facility Receipts Enclosed: \_\_\_\_\_ (please attach original or legible facility receipts)

### ACTUAL QUANTITIES -- From Facility Receipts

#### HOW AND WHERE WERE MATERIALS RECYCLED?

Type of Material	Quantity (Cu. Yds)	Quantity (Tons) T	Facility Diversion Rate (%)	Recycled (Tons) R	Disposed (Tons) D	Disposal or Recycling Facility Used (example: ABC debris box to XYZ recycling facility)
Mixed C&D						
Mixed C&D (interior)						
Mixed Inerts						

#### List Other Materials Here ONLY if Taken in Separated Loads (Not in Mixed C&D Above)

Asphalt, Dirt/Fill, Concrete, Brick, Wood/Lumber, Roofing Material, Metals (Scrap), Greenwaste, Sheetrock, or other

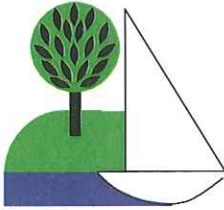
Type of Material	Quantity (Cu. Yds)	Quantity (Tons) T	Facility Diversion Rate (%)	Recycled (Tons) R	Disposed (Tons) D	Disposal or Recycling Facility Used

**Salvage/Reuse:** If applicable, please attach a salvage inventory list or letter summarizing material salvaged for reuse

### Waste Generation/Diversion Summary

Column Totals						*For all projects, applicant shall optimize the amount of diverted material that excludes soil, concrete, asphalt and other non-structural debris. Overall Diversion Rate = R/T
Overall Diversion Rate (%)*	R/T					
Applicant/Contractor/Owner Name:			Applicant/Contractor/Owner Signature:		Date:	
Name of who deposit refund will be paid to:			Approved by:		Date:	
Address to send deposit refund to:			City:		Zip:	

## SPECIAL PAYMENT DEMAND



**TO:**  
 Name (for Check): \_\_\_\_\_  
 Street Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_

***City of Foster City***  
 ESTERO MUNICIPAL IMPROVEMENT DISTRICT  
 610 Foster City Boulevard  
 Foster City, CA 94404

The Building Inspection Division collects a refundable deposit from anyone whose project qualifies under the C&D Ordinance. All recycling under this building permit has been completed. Issue refund of deposit to applicant, named above.

DATE REQUESTED:	DEPARTMENT: <b>CDD</b>	ACCOUNT #: <b>001-0000-249-2000</b>
ORIGINAL DEPOSIT: \$	METHOD OF PAYMENT:	BUILDING PERMIT #:
DESCRIPTION		AMOUNT
Deposit Refund Request Construction & Demolition Recycling  Percent Recycled: _____% out of 50% minimum required. Calculation:  _____% = _____ x \$ _____ = \$ _____ 50%      (Decimal)      (Original Deposit)      (Refund Amount) (if ≥ 1.0, then 100% refund)		
<b>TOTAL</b>		<b>\$</b>

I hereby certify that funds are available for payment and this expenditure is necessary and properly chargeable to the above appropriations.

I hereby approve this expenditure payment.

\_\_\_\_\_  
 Department Head

\_\_\_\_\_  
 Finance Director