# What is CD4??

CD<sup>4</sup> is Lemon Grove's Construction & Demolition Debris Diversion Deposit Program. CD<sup>4</sup> requires a **conditionally refundable deposit** to incentivize the recycling of construction and demolition (C&D) debris and/or land clearing debris that occurs during construction or demolition operations. CD<sup>4</sup> implements Lemon Grove Municipal Code, Chapter 13.32, to assist the City with meeting its State-mandated diversion requirement, including the CALGreen code.

The minimum diversion rate is 75% by weight of the total C&D debris.

## **Just Four Easy Steps**

## 1. Pay Deposit

When you apply for a permit for projects, the City will assess and collect a CD<sup>4</sup> deposit.

<u>New Construction</u> - \$0.20 per sq. ft. (Example: 2,653 x 0.20 = \$530.60)

<u>Renovations & Demolition</u> - \$0.35 per sq. ft. (*Example: 1,100 x 0.35* = \$385.00)

Roofing with tear-off - \$100.

### 2. Manage Debris & Waste

Before starting your project, determine how you will manage the C&D debris (see attached "Recycling Centers" sheet).

- Separated materials may be recycled, salvaged, re-used, or donated.
- Mixed recyclable loads may be recycled at SANCO Resource Recovery, 6750 Federal Blvd., Lemon Grove.

#### LARGE PROJECTS:

Construction, renovation, or demolition permits with a combined size of 10,000 sq. ft. or more) must also submit a Waste Management Plan (WMP) and be approved by the WMP Compliance Official before permits will be issued.

#### 3. Recycle C&D Debris

<u>Document</u> the facilities that are used and the quantities that are diverted. <u>Save the receipts</u> to submit with your refund request.

When taking loads to a recycling or

reuse facility or to a landfill, get a receipt for each load.

- If a hauler takes the materials to a facility or landfill for you, make sure you get a receipt for each load.
- For donations, take photographs and/or create an itemized list to assist with determining weight. Get a receipt.

Remember - Refund requests must demonstrate that the recyclable C&D debris were diverted from the landfill.

## 4. Request Deposit Refund

After final inspection date, submit the CD<sup>4</sup> Refund Request Form with all diversion and disposal receipts attached for a deposit refund. (If you have a Large Project WMP, complete Part II to accompany receipts.)

Partial refunds will be made in the same ratio as the demonstrated amount of diverted C&D debris bears to the required diversion of the total C&D debris generated.

Refunds will also be granted if a permit is withdrawn/cancelled before work has begun.

Requests submitted more than 60 days after the final inspection date are ineligible for a refund.

## **City of Lemon Grove CD<sup>4</sup> Refund Request Form**

Refund requests must be submitted within 60 days following final inspection date. Requests submitted after 60 days are ineligible for a refund. Refunds will not be issued if all requested information and documentation is not provided. Refunds will be mailed within 45 days following receipt of all proper documentation. (LGMC 13.32.120)

Attach the following documentation to this request:

City of Lemon Grove

WMP Compliance Official

3232 Main Street

Lemon Grove, CA 91945

Return completed form and documentation to:

Copy of permit receipt showing amount of CD<sup>4</sup> deposit paid

Copy of recycling weight tickets Copy of donation receipts with photos and/or itemized descriptions

Copy of landfill weight tickets

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 permitted project listed, 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.

Signature:	*		Date:	
Name:			Permit No:	Final Inspection Date:
Address:		Dayti	me phone:	
City, ST Zip:				
For City Use Only:				
Total <b>D</b> iverted:	tons	CI	D <sup>4</sup> Deposit Amount:	
Total Waste:	tons	R	efund Amount Due:	Acct. No. 21-0059
Diverted (D/W):	%		Amount Retained:	Acct. No. 21-5911
Required:	75%	WM	P Official Approval:	Date:
☐ Full Diversion	☐ Partial	%		