Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please **type** or **print** clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name:	2. Hauler name:
Mailing address (street):	Mailing address (street):
City, State and Zip:	City, State and Zip:
Telephone number: ( )	Telephone number: ( )
3. Part 360 permit number: _____ Date of permit expiration: _____/_____/_____	5. Materials transported (use additional sheets if necessary) **Type** — **Quantity** indicate tons or cubic yards
4. Destination Facility name:	
Mailing address (street):	
City, State and Zip:	
Telephone number: ( )	

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as _____ (title) of _____ (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.