

2008 Solid Waste Facility Report - LANDFILL

A. General Information

Please provide the names and addresses for the Site Location, Reporting Contact, and Annual Compliance Fee/Permittee below.

1. Site Location

a. Site Name: _____
b. Street: _____
c. City/Town: _____ d. State: MA e. ZIP: _____
f. Phone: _____ g. Phone Extn: _____

2. Reporting Contact

a. Organization Name: _____ b. Type: _____
c. Street: _____
d. City/Town: _____ e. State: _____ f. ZIP: _____
g. Contact Person: _____
h. Title: _____ i. Phone: _____ j. Phone Extn: _____

3. Annual Compliance Fee/Permittee Address

a. Organization Name: _____ b. Type: _____
b. Address 1: _____
c. Address 2: _____
d. City/Town: _____ e. State: _____ f. ZIP: _____

4. Certification

I hereby certify that I have personally examined the foregoing and am familiar with the information contained in this document and all attachments, and that based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the information is true, accurate and complete. I am fully authorized to make this attestation on behalf of this facility and am aware that there are significant penalties for submitting false information, including possible fines and imprisonment.

a. Signature: _____ b. Date: _____
b. Print Name: _____ c. Phone: _____
d. Title: _____ e. Organization Name: _____

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5. Suggestions – comments or suggestions to improve this reporting form

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B. Facility Details

1. Operational Status – check one box only

<input type="checkbox"/> Operated all of 2008	<input type="checkbox"/> Did not accept waste in 2008.
<input type="checkbox"/> Operated only part of 2008, stopped/started accepting waste on / /2008.	

2. Days of Operation – number of days the facility accepted waste

<i>Number of Days Open in 2008:</i>

3. Financial Assurance – including Closure and Post-Closure

<i>Total Financial Assurance Value on 12/31/08: \$</i>
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4. Future Capacity

Please review or fill in the landfill's projected tons per year (TPY) for disposal, percent of TPY available for MSW (municipal solid waste), and the expected date to cease landfill operations. These data directly support MassDEP's Solid Waste Master Plan efforts.

<i>a. Tons Per Year (TPY):</i>
<i>b. Percent TPY available for MSW:</i>
<i>c. Expected Date to Cease Landfilling:</i>

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C. 2008 Operations

1. Waste Landfilled

Please record the tons of Waste Landfilled (exclusive of cover material) by each Waste Type for each State of Origin. Next, sum each waste type into the TOTALS column, then sum that column into the Total Landfilled box. For questions about waste types or conversion factors, refer to page 5 of the Instructions.

- Round all amounts to the nearest ton.
- If the state of origin is not listed or an additional state is needed, fill in the blank column or cross out a state in an unused column and fill in the other state.
- If the waste type is not listed, use the “Other” line and fill in the name of the waste. If more “Other” lines are needed, cross out an unused waste type and fill in the other waste type name.

Waste Type	State of Origin							TOTALS
	MA	CT	ME	NH	NY	RI	VT	
MSW								
C & D WASTE								
ASH								
CONTAMINATED SOILS*								
SLUDGE (WWTP)								
SLUDGE (WTP)								
WOOD WASTE								
DPW WASTE								
ASBESTOS WASTE								
RECYCLING RESIDUE								
DREDGE (FRESH)*								
DREDGE (MARINE)*								
RECYCLING RESIDUE								
OTHER:								
OTHER:								

Total Landfilled

* On this page include only the 'Contaminated Soil' or 'Fresh/Marine Dredge' materials that were disposed; if the materials were used as cover material or grading and shaping, see question #3 Cover Material on the next page.

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2. Cover Material

Provide the types and tonnages (to the nearest ton) of material applied for daily, intermediate, or final cover; erosion control; or grading and shaping. Do NOT include stockpiled materials, or Contaminated Soils or Dredge listed in Part C#1 Waste Landfilled. When using 'Other', specify the material type, not its use. Attach an additional sheet, if needed.

Cover Material Types	Tons	Cover Material Types	Tons
a. Soil (Sand, etc)		g. TriPak (Emulsion Mix)	
b. Contaminated Soil		h. Bottom Ash	
c. C&D Fines		i. Dredge (Fresh)	
d. Auto Shredder Residue/Auto Fluff		j. Dredge (Marine)	
e. Street Sweepings		k. Other (Specify):	
f. Wood Chips		l. Other (Specify):	

3. Site Capping

a. Total acres covered with a DEP approved cap:	
b. Acres capped in 2008:	
c. Acres remaining uncapped:	

4. Leachate Collection

a. Number of gallons of leachate collected in 2008:	
b. Leachate Treatment/Disposal – check all that apply	
<input type="checkbox"/>	On Site
<input type="checkbox"/>	Sewer Connection
<input type="checkbox"/>	Trucked off-site, Treatment/disposal facility name:

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D. Waste Bans

1. Monitoring and Inspections

	Comprehensive Inspections	Ongoing Waste Stream Monitoring
Total Number of Loads Inspected		
Total Number of Loads Failing		
Number of Loads Failing Due to Quantities of Items Below		
Asphalt pavement, Brick and/or Concrete		
CRTs		
Glass/Metal/Plastic Containers		
Lead Acid Batteries		
Leaves & Yard Waste		
Metal		
Recyclable Paper (except Corrugated Cardboard)		
Corrugated Cardboard		
White Goods		
Whole Tires		
Wood		
Mixed (more than one material)		

2. Failed Loads - Beyond sending letters to haulers and/or generators, describe any other responses to failed loads.

<input type="checkbox"/> Charged the hauler a fee	<input type="checkbox"/> Prohibited hauler from bringing waste to facility
<input type="checkbox"/> Other (specify):	

Complete and Return this form by February 15, 2009 to:	MassDEP Boston One Winter St, 7th floor Boston, MA 02108 Attn: Brian Holdridge	If you have questions, please download the detailed Instructions at http://www.mass.gov/dep/recycle/approvals/swforms.htm - afr or contact Brian Holdridge by phone (617) 292-5578 or email brian.holdridge@state.ma.us
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