

2008 Solid Waste Facility Report – COMBUSTION FACILITY

A. General Information

Please provide any necessary corrections or additions to the Site Location, Reporting Contact, or Annual Compliance Fee/Permittee Address 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

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 (NOT the number of days waste was burned)

Number of Days Open in 2008:

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C. 2008 Operations

1. Waste Accepted

Please record the tons of Waste Accepted for disposal for each Waste Type for each State of Origin. Next, sum each waste type into the TOTALS column, then sum that column into the Total Accepted box.

- Round all amounts to the nearest ton.
- List only Waste Accepted for burning. Do NOT include any Recyclable/Compostable materials.
- 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								
CONTAMINATED SOILS								
SLUDGE (WWTP)								
SLUDGE (WTP)								
WOOD WASTE								
TIRES								
RECYCLING RESIDUE								
OTHER:								
OTHER:								
OTHER:								

Total Accepted

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2. Municipal Contract MSW

List the municipality(ies) and the tonnage (to the nearest ton) of MSW received under contracts or other formal agreements including the end date of such contracts or agreements. Attach a separate sheet if necessary.

Tons	Municipality	State	Disposal Contract End Date

3. Pre-Combustion Handling

Please provide the following pre-combustion tonnages (to the nearest ton).

- Account only for tonnage that crosses the combustion facility's scales.
- If more than one Disposal Site or Recycler is used for each material, attach a separate sheet listing the Sites/Recyclers and the tons sent to each.

a. Bypass		b. Disposal Site Name & Town	
c. Metal Recovery		d. Recycler Name & Town	
e. Non-Metal Recovery		f. Recycler Name & Town	

4. Capacity Utilization - tons of waste burned

Actual Tonnage Burned in 2008:

5. Post-Combustion Residuals

Please provide the following details on residuals/ash management (to the nearest ton).

- List ash tonnages as disposed.
- If more than one Landfill or Recycler is used for each material, attach a separate sheet listing the Landfills/Recyclers and tons sent to each.

a. Metals Recovered*		b. Recycler Name & Town	
c. Ash Beneficially Used		d. Type of Use	
e. Ash Disposed		f. Landfill Name	

* Do not include ash entrained in the metals shipped to recyclers that is later return by the recycler for disposal. This ash should be included in Ash Disposed.

h. Does the Combustion Facility have sufficient ash disposal capacity in accordance with the "Ash Management and Disposal Policy - SWM-7-7/88"?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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6. Materials Separation Plan

In accordance with 310 CMR 7.08(2)(i), and the *Material Separation Plan Guidance for Municipal Waste Combustors*, applicable facilities must submit an annual progress report on their efforts to separate mercury from their waste streams. Please attach a separate sheet(s) describing the following:

1. How funds were expended
2. Progress in achieving the goals outlined in the Material Separation Plan, including:
 - Amount of designated material diverted and/or reduced and measurement methodology
 - Access and/or participation rates achieved for each activity
 - Market sectors and service areas targeted
3. Problems encountered
4. Any recommended changes to improve the Plan

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 (<i>specify</i>):		

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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