



## Massachusetts Department of Environmental Protection Bureau of Waste Prevention - Solid Waste Program

### Certification for the Operation of a Transfer Station Pursuant to 310 CMR 19.035(2)(f)

**Important:** When completing this form on a computer, use only the Tab key to move your cursor – not the Return key.



The purpose of this form is for the facility's Responsible Official\* to certify the operation of a transfer station complies with its permit and all other applicable requirements in 310 CMR 16.00: Site Assignment Regulations for Solid Waste Facilities and 310 CMR 19.000 Solid Waste Management Facility Regulations.

#### INSTRUCTIONS

1. As a result of revisions to 310 CMR 19.000: Solid Waste Management Facility Regulations, effective February 14, 2014, the Responsible Official\* for the transfer station must submit this certification pursuant to 310 CMR 19.035(2)(f) for operation of a solid waste transfer station that has a valid permit issued prior to February 14, 2014 that is not a C&D Waste Transfer Station (defined as a transfer station permitted by MassDEP to accept 50 tons per day or more of construction and demolition waste).
2. This certification form must be submitted by February 15, 2015. This certification is valid for a period of 5 years from the date signed in Section G, unless a certification is otherwise submitted earlier as required in accordance with 310 CMR 19.035(2).
3. Be sure to obtain the most recent version of this form, available online at: <http://www.mass.gov/eea/agencies/massdep/recycle/solid/>. All applicable sections of the submitted form must be completed to be accepted by MassDEP.

#### A. Transfer Station Information

Facility Name

Address

City/Town

MA  
State

ZIP Code

Telephone Number

Regulated Object Account Number

FMF Number

#### B. Responsible Official\*

\*As defined in 310 CMR 19.006, a Responsible Official is "an individual who is duly authorized to bind the entity (e.g., but not limited to, a corporation, limited liability company, partnership, public entity, sole proprietorship or trust) which is subject to 310 CMR 19.000."

Responsible Official Name

Responsible Official Title

Organization Name

Address

City/Town

State

ZIP Code

Email Address

Telephone Number

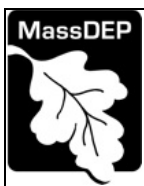
#### C. Solid Waste Permits, Plans, Approvals & Orders

List all relevant solid waste permits, plans, approvals, orders or other enforcement actions issued to the facility by the Department that contain specific practices, procedures and other requirements in effect for the design, operation, maintenance or monitoring of the facility. Where applicable, provide the plan or issue date and transmittal number for each item. For enforcement actions, include the document number, effective date and status of implementation by the facility.

Complete and Return the original signed copy to the appropriate MassDEP Regional Office, Solid Waste Program.

Find Your MassDEP Region:  
<http://www.mass.gov/eea/agencies/massdep/about/contacts/>

If you have questions, please contact the regional solid waste section chief.



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### D. Changes in Operation From Permits, Plans & Approvals for MassDEP Review

List and explain any changes or planned changes to the design, operation, maintenance or monitoring of the transfer station that are not part of the documents listed in Section C. All changes listed below must be in compliance with all applicable requirements in 310 CMR 16.00: Site Assignment Regulations for Solid Waste Facilities and 19.000 including, but not limited to, 310 CMR 19.035, 19.038(2)(a)1-11, 19.043 and 19.207. Note: This section is not applicable to transfer stations located at a landfill site. Any changes to the permits or approvals listed in Section C are subject to the post-closure use permitting requirements at 19.033 or 19.034 (see 19.029(2) & (3)).

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### E. Financial Assurance Mechanism

Check the appropriate box and fill in the appropriate responses.

Does the facility maintain a Financial Assurance Mechanism (FAM) pursuant to 310 CMR 19.051?

If yes: Enter the amount of the current FAM:

Enter the date (MM/DD/YYYY) of the last adjustment to the FAM amount:

|  |
|--|
| <input type="checkbox"/> YES <input type="checkbox"/> NO |
| \$   |
|  |

As a reminder, pursuant to 310 CMR 19.051(6), the estimate of the cost of closure and post-closure maintenance must be revised every year, and every second year shall be submitted to the Department.

### F. Statement of Compliance

Check the appropriate box to indicate whether the facility is in compliance or not in compliance

The transfer station is **IN COMPLIANCE** with the facility's operating permit, plans, approvals, orders and enforcement actions and all applicable requirements in 310 CMR 16.00: Site Assignment Regulations for Solid Waste Facilities and 19.000 including, but not limited to, 310 CMR 19.035, 19.038(2)(a)1-11, 19.043 and 19.207.

☐ YES ☐ NO

If no: List and describe the incidences of non-compliance, describe how the transfer station will return to compliance and the date by which compliance will be achieved.

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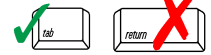
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Bureau of Waste Prevention - Solid Waste Program**

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**G. Certification**

"I attest under the pains and penalties of perjury that:

1. I am duly authorized to bind the entity (corporation, limited liability corporation, public entity, trust, partnership or sole proprietorship, etc.) which is subject to these regulations and that I am fully authorized to make this attestation on behalf of this entity;
2. I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
3. based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
4. the transfer station does not accept and is not permitted to accept more than 50 tons per day of C&D waste and shall maintain this status;
5. I have accurately stated whether the transfer station is operating in compliance with its permit and all applicable requirements in 310 CMR 16.00: Site Assignment Regulations for Solid Waste Facilities and 19.000 including, but not limited to, 310 CMR 19.035, 19.038(2)(a)1-11, 19.043 and 19.207;
6. I have accurately identified any and all violations of 310 CMR 16.00: Site Assignment Regulations for Solid Waste Facilities or 19.000 or the terms and conditions of any permits or other approvals issued thereunder by MassDEP;
7. If the transfer station is not in compliance, I have stated what the owner and operator will do to return the transfer station to compliance and the date by which compliance will be achieved;
8. plans and procedures to maintain compliance are in place at the transfer station and will be maintained even if processes or operating procedures are changed;
9. all documents, plans and procedures related to the operation of the transfer station are available to MassDEP upon request; and
10. I am aware that there are significant penalties, including, but not limited to, possible administrative and civil penalties, fines and imprisonment, for submitting false, inaccurate, or incomplete information."

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Print Name of Responsible Official

\_\_\_\_\_  
Date (MM/DD/YYYY)

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