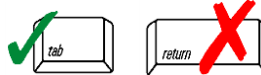


Solid Waste Facility Annual Report

Construction & Demolition Processor or Transfer Station

This Report is for Calendar Year 20

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



A. General Information

Please provide any necessary corrections or additions to the information below and then complete Sections B. through E. on the following pages.

1. Site Location

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

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. Email: _____

3. Certification

I hereby certify that I have personally examined 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 (MM/DD/YYYY): _____
c. Print Name: _____ c. Phone: _____
d. Title: _____ e. Organization Name: _____

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

Solid Waste Facility Annual Report

Construction & Demolition Processor or Transfer Station

B. Facility Details

1. Operational Status – check one box only that best describes facility status during the calendar report year

<input type="checkbox"/>	Operated all of the report year.
<input type="checkbox"/>	Started accepting waste on date (MM/DD/YYYY):
<input type="checkbox"/>	Stopped accepting waste on date: , but maintain a valid operating permit.
<input type="checkbox"/>	Stopped accepting waste on date: , and no longer hold a valid operating permit.
<input type="checkbox"/>	Did not accept waste during the report year, but maintain a valid operating permit.*
<input type="checkbox"/>	Did not accept waste during the report year, and no longer hold a valid operating permit.*

* No further questions on this report form are applicable, return to Page 1 and sign the form.

2. Days of Operation – number of days the facility accepted materials during the calendar report year

Number of Days Open:

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Bureau of Waste Prevention

Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station**C. C&D Operations****1. C&D Materials Accepted**

Please record the tons of Materials Accepted by each Material Type for each State of Origin. Next, sum each Material Type into the TOTALS column, then sum that column into the Total Accepted box. For Material Type definitions refer to the Material/Waste Type Table on pages 3 - 5 in the accompanying “**Instructions for Annual Solid Waste Facility Report – Construction and Demolition Processors and Transfer Stations**”.

- Round all amounts to the nearest ton. If any material type is less than 0.5 tons, do not include that material.
- No NOT include Municipal Solid Waste accepted in this table.
- Do NOT include any waste oil or household hazardous waste/products.
- 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 material type is not listed, use one of the “Other” lines and fill in the name of the material. If more “Other” lines are needed, cross out an unused material type and fill in the other material name.

Material Type	State of Origin							TOTALS
	MA	CT	ME	NH	NY	RI	VT	
Asphalt/Brick/Concrete								
C & D WASTE								
C & D WOOD								
C & D RESIDUALS								
CRTs/ELECTRONICS/COMPUTERS								
CLEAN GYPSUM WALLBOARD								
METALS								
TIRES								
CLEAN WOOD								
BULKY WASTE								
OTHER:								
OTHER:								
OTHER:								
OTHER:								
Total								

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Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

Material Types (1 st column from left margin)	Type Name	Type Name	Recycled or Used Types (3 rd column from left margin)	Type Name	Description
	Asphalt/Brick/Concrete	Tires		Fuel	Used as a fuel in a facility that is not a municipal waste combustor
	Gypsum	C&D Wood		Feedstock	Used as a feedstock in a recycling process
	Metal	Clean Wood		Cover Material	Used as Alternative Daily Cover at a landfill
	Asphalt Shingles	C&D Fines		Grading & Shaping Material	Used as Grading & Shaping material at a landfill closure project
	Glass	C&D Residuals		Roadbase Material	Used in construction of roadways at a landfill
	Cardboard	CRTs/Electronics/Computers		Other:	Describe:
	Plastic	Other:		Other:	Describe:

2. C&D Materials Recycled or Used

On the chart below, please complete all the columns. For each Material Type, list tonnage that was recycled or used and the location (including the City/Town and State) where the material was recycled or used. Use applicable Recycled or Used Types listed in the table above. For Material Type definitions refer to the Material/Waste Type Table on pages 3 - 5 in the accompanying “**Instructions for Annual Solid Waste Facility Report – Construction and Demolition Processors and Transfer Stations**”. If more than one Material Type applies to a single location, list the location separately for each combination of Material and Use Type. Attach additional sheets if needed. Do NOT include MSW in this table.

Material Type	Tons	Recycled or Used Type	Location/Destination Name	City/Town	State
Recycled/Used Total					

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Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

Transferred Type	Type Name	Description
	Transfer	Shipped to another C&D processor or C&D transfer station

3. C&D Materials Transferred

On the chart below, please complete all the columns. For each Material Type, list tonnage that was transferred and the location (including the City/Town and State) where the material was transferred. Use Transferred Type in the table above. For Material Type definitions refer to the Material/Waste Type Table on pages 3 - 5 in the accompanying **“Instructions for Annual Solid Waste Facility Report – Construction and Demolition Processors and Transfer Stations”**. If Material was transferred to more than one location, list each location separately. Attach additional sheets if needed. Do NOT include MSW in this table.

Material Type	Tons	Transferred Type	Location/Destination Name	City/Town	State

Transferred Total

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Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

Disposal Types	Type Name	Description
	Landfilled	Disposed at a Landfill
	Combusted	Disposed at a solid waste combustion facility (do not include material used as fuel in Section C2 – Materials Recycled and Used)

4. C&D Materials Disposed

On the chart below, please complete all the columns. For each Material Type, list tonnage that was disposed and the location (including the City/Town and State) where the material was disposed. Use applicable disposal types listed in the table above. For Material Type definitions refer to the Material/Waste Type Table on pages 3 - 5 in the accompanying “**Instructions for Annual Solid Waste Facility Report – Construction and Demolition Processors and Transfer Stations**”. If Material was disposed at more than one location, list each location separately. Attach additional sheets if needed. Do NOT include MSW in this table.

Material Type	Tons	Disposal Type	Location/Destination Name	City/Town	State
Disposed Total					

Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

D. Municipal Solid Waste (MSW) Operations

1. MSW Accepted

Please record the tons of Municipal Solid Waste Accepted for each State of Origin. Next, sum each Material Type into the TOTALS column, then sum that column into the Total Accepted box. For Material Type definitions refer to the Material/Waste Type Table on pages 3 - 5 in the accompanying “Instructions for Annual Solid Waste Facility Report – Construction and Demolition Processors and Transfer Stations”.

- Round all amounts to the nearest ton. If any material type is less than 0.5 tons, do not include that material.
- Do NOT include C&D Materials Accepted in this table.
- Do NOT include any waste oil or household hazardous waste/products.
- 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 material type is not listed, use one of the “Other” lines and fill in the name of the material. If more “Other” lines are needed, cross out an unused material type and fill in the other material name.

Material Type	State of Origin								TOTALS
	MA	CT	ME	NH	NY	RI	VT		
MSW									
COMPOSTABLES/ORGANICS									
ELECTRONICS/COMPUTERS									
GENERAL RECYCLABLES									
METALS									
TIRES									
WOOD WASTE									
OTHER:									
OTHER:									
OTHER:									
OTHER:									
Total Accepted									

Massachusetts Department of Environmental Protection

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Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

2. MSW Diverted

Please record all municipal solid waste Diverted from disposal. List the names of all vendors for recycling/composting, material end-user(s) (including for Beneficial Use Determinations), and other transfer/processing/handling facilities. Record the tonnage (to the nearest ton) and material type handled by each vendor/end user. If a single vendor handles a number of common recyclables, like glass, cans and paper, then list that vendor once with the Material Type of "General Recyclables". Do NOT include C&D material in this table.

Material Type	Tons	Location/Destination Name	City/Town	State
Total Diverted				

Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

3. MSW Disposed

On the chart below, please complete all the columns. For each Material Type, list tonnage that was disposed and the location (including the City/Town and State) where the material was disposed. Use applicable disposal types listed in the table above. For Material Type definitions refer to the Material/Waste Type Table on pages 3 - 5 in the accompanying “**Instructions for Annual Solid Waste Facility Report – Construction and Demolition Processors and Transfer Stations**”. If Material was disposed at more than one location, list each location separately. Attach additional sheets if needed. Do NOT include C&D Material in this table.

Material Type	Tons	Disposal Type	Location/Destination Name	City/Town	State

Disposed Total

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2012 Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

4. Compare Totals

Line 1	Enter the amounts listed in the Total Accepted boxes on pages 3 and 7 (if applicable)	
Line 2	Enter the amounts in the Total box under Materials Recycled/Reused on page 4 and total diverted on page 8 (if applicable)	
Line 3	Enter the amount in the Total box under Materials Transferred on page 5	
Line 4	Enter the amount in the Total box under Materials Disposed on page 6 and 9 (if applicable)	
Line 5	Add Lines 2, 3 and 4	
Line 6	Subtract Line 5 from Line 1, if the result is zero skip to part E	
Line 7	Divide Line 6 by Line 1 and multiply by 100	%

If Line 7 is greater than 1% or less than -1%, explain the difference in the Discrepancy box below. Attach another sheet if needed.

Discrepancy Explanation:	
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E. Waste Bans

Please provide load counts (numbers, not text like 'all') based on Waste Ban compliance activities. For the number of loads failing by material type, enter the number of failed loads, not the count of items or percent of the loads. For example, two failed loads for CRTs where one load has 5 CRTs and one load has 3 CRTs should be entered as 2 loads, not 8 CRTs.

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		
Clean Gypsum Wallboard		
Commercial Organics		
CRTs		
Glass/Metal/Plastic Containers		
Lead Acid Batteries		
Leaves & Yard Waste		
Mattresses		
Metal		
Organics		
Recyclable Paper (except Corrugated Cardboard)		
Corrugated Cardboard		
Textiles		
White Goods		
Whole Tires		
Wood		

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2012 Solid Waste Facility Report - Construction & Demolition Processor or Transfer Station

Mixed (more than one material)		
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Complete and Return this form via the web based upload portal (Compliance Reporting System) by February 15 to: (Use the weblinks provided)	Link to the MassDEP information page about the upload portal which contains a link to the upload portal: https://www.mass.gov/info-details/compliance-reports-upload-portal Link to the upload portal called the Compliance Reporting System: https://eeaonline.eea.state.ma.us/EEA/ComplianceReport/	If you have questions, contact Eshua Mbua by email: eshua.mbua@mass.gov
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