

|  |  |  |
| --- | --- | --- |
|  | Closure | Post-Closure |
| Amount of the bond required for:  |       |       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Acres | Available Air Space (cu. yds.) | Fill Rateper Year | ClosureDate |
| Permitted and Operating |       |       |       |       |
| Permitted and Not Operating |       |       |       |       |
|  Permitted and Closed |       |       |       |       |
|  Expansion (not permitted) |       |       |       |       |

|  |  |  |  |
| --- | --- | --- | --- |
| Land Acquisition  | $       | Closure Reserve       | $       |
| + Development Cost |        | + Post-closure Reserve       | $       |
| - Accumulated Depr. | $       | - - Total Reserve       | $       |
| - - Book Value | $       | Net Stated Value       | $       |

Operator:

Name of landfill:

Address of landfill site:

City/County/State/Zip:

Phone number at site:

Fax number at site:

How long has the landfill been in operation?

Landfill Permit Number:

State DEP/DNR/DEQ Inspector's Name & Phone Number:

By:

Name:

Name:

Date:

Yes

No

Yes

No

(800) 641-9222

Landfill Site Questionnaire

Bond Information

*Please fill in the following information:*

Do you currently have a fund set up for:

If yes, amount On deposit in the fund for:

*Indicate below the values shown on your most current financial statement for the particular site in question:*

Book Value per Statement

$

The statements made in this questionnaire are in all respects true and accurate under penalty of fraud.

By:

Date:

I

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Type of waste: Residential.       Construction

Commercial       Industrial

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**Technical Site Information**

Other:

Has the landfill ever been cited for receiving hazardous waste?

Is the landfill authorized to receive hazardous waste?

Yes

No

Yes

No

Is the landfill located in a sand or gravel pit?

Yes

No

Is the landfill located in a limestone or sandstone quarry?

Is the landfill located in a:

Yes

No

national park or recreation area?

state park or state purchase area?

Yes

No

Yes

No

Is the landfill located

supply well through which

within the surface or subsurface area surrounding a public water

 contaminants may move toward and may reach the public

water supply?

Yes

No

Is the landfill facility located above an aquifer?

Yes

No

If yes, is the aquifer

 declared by the Federal Government under the ''Safe Drinking Water

Act'' to be a sole source aquifer?

Yes

No

Are the limits of solid waste placement located within one thousand feet of:

a. an area designated by a state department of natural resources as a state nature

preserve, state wildlife area, or state scenic river?

Yes

No

b. an area designated by the United States Department of Interior as either a

 National Wildlife Refuge or a National Scenic River?

Yes

No

C.

stream areas designated by a state EPA as either a state water resource, a

cold water

habitat, or an exceptional warm water habitat?

Yes

No

Is the landfill locate within two hundred feet of a fault that has had displacement?

Yes

No

Is the landfill located within an area of potential subsidence due to an underground

mine in existence?

Yes

No

Is the landfill located above an unconsolidated aquifer capable of sustaining a yield of

one hundred gallons per minute for a twenty-four hour period to a water supply located

within one thousand feet of the limits of the landfill?

Yes

No

Is the landfill or leachate management system located in a regulatory floodplain?

Is the placement of waste located within five hundred feet of domicile?

Yes

No

Yes

No

If yes, has the owner consented in writing to the location of the facility?

Yes

No

Is the landfill located within two hundred feet of a stream, lake, or natural wetland?

Yes

No

Does the ground water monitoring program meet all existing state and Federal

regulations?

Yes

No

Is there any action being taken by any regulating authority to cancel or in any way limit

the current or permitted uses of the landfill?

Yes

No

Is the landfill locate I within a wetland area?

 contamination of soil or water?

Yes

No

Is there any existing

Yes

No

If yes, please describe by attachment.

Is there an airport within ten thousand feet of the waste boundary?

Yes

No

Have you received any notices of violations from the state or Federal government?

Yes

No

If yes, please list all such violations on a separate attachment, indicating date,

agency, nature of violation, disposition and date of disposition, including fines, if

any and status f outstanding violations.

Do you have a written procedure to prevent the receipt of hazardous waste?

a copy by attachment.

Yes

No

If yes, please

provide

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