**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY**

**SOLID WASTE DISPOSER ANNUAL REPORT**

**Type I & Type II Landfills, Landfarms, & Surface Impoundments; Type III Construction Demolition Debris; & Woodwaste Landfills**

**(To Complete Please Refer to the Detailed Instructions)**

1. Site Identification No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Permit Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Agency Interest Number\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Name of Permit Holder \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Name of Disposal Facility \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6. Mailing Address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Parish\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Physical Address

 Latitude °- ’- ” Longitude °- ’- ” Datum (circle one) NAD83 WGS84

7. Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telephone (\_\_\_\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

8. Type of Facility: Check only one. Landfill Landfarm Surface Impoundment

 Construction/Demolition Debris Landfill Woodwaste Landfill

9. **Surface Impoundments**. This section applies only to surface impoundments.

A. Indicate the quantity of waste (solids/sludge) that has been removed from the surface impoundments during the past year (July 1 - June 30). Wet-weight Tons

B. Provide the identification number and permit number of the facility used to dispose of the waste indicated in 9A.

 Site Identification Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Facility Permit Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Agency Interest Number

10. **Type I, II and III Landfills, Landfarms and Surface Impoundments Capacity.**

1. Please indicate all of the following capacity measurements in cubic yards. Do not leave a section blank. Indicate “0” if necessary.
	1. **Permitted Capacity** – the initial total volume of waste expressed in cubic yards that a specific bounded facility (total landfill disposal area) is capable of accepting for disposal under an issued permit, i.e. for the permit’s duration. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
	2. **Used Capacity** – the volume of waste expressed in cubic yards that have been disposed into a landfill at a specific bounded facility operating under an issued permit, i.e. for the permit’s duration. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
	3. **Remaining Capacity** – the volume of waste expressed in cubic yards that may be disposed into the unused permitted disposal area at a specific bounded facility under an existing permit (for the permit’s duration).  Remaining Capacity is determined by subtracting the amount of capacity that has been used from the total permitted capacity. (Remaining Capacity = Permitted Capacity – Used Capacity) **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
	4. **Potential Capacity** – the volume of waste expressed in cubic yards that may be disposed into an area that is not yet permitted. This disposal area must be contiguous to the permitted area, must be part of the permitee’s master plan, and must be available for consideration as a modification to the permit or in a renewal application. Potential Capacity represents an increase in permitted disposal area. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
2. **Estimated Life of Facility** (expressed in months and based on the remaining capacity of the facility) **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

11. **Construction/Demolition and Woodwaste Landfills.** This section applies only to construction/demolition and woodwaste landfills. Please check all that apply.

 This facility receives only woodwastes that are beneficially used in accordance with a Best Management Practice Plan that has been approved in writing by the Department of Agriculture and submitted to the Office of Environmental Services, Waste Permits Division as described in LAC 33: VII.303.A.10.

 This facility receives only woodwaste resulting from utility right-of-way clearings. These woodwastes are only received from utility companies or their authorized contractors as described in LAC 33: VII.305.A.9.

 This construction/demolition debris facility receives only wastes that have been generated on-site as described in LAC 33: VII.305.A.4.

 This woodwaste facility receives only waste generated by the owner of the property on which this facility is located as described in LAC 33: VII.305.A.8.

**This report is to be submitted to the Office of Management and Finance (address below) no later than August 1 following the end of each reporting year. Failure to submit this report on or before August 1 following the end of each reporting year is a violation of your permit and LAC 33:VII.Subpart 1, and may result in enforcement action by the Department under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C), 30:2050.2 and 30:2050.3(B). The Department reserves the right to seek civil penalties in any manner allowed by law for each violation. Note: Submittal of an incomplete report or a report containing false or inaccurate information may also be considered a violation of your permit and LAC 33:VII.Subpart 1.**

**Financial Services Division**

**Attn: SW Reports**

**P. O. Box 4303**

**Baton Rouge, LA 70821-4303**

Site Identification Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Permit Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

12. **Summary of Non-industrial Waste Disposed**: Provide below a summary of the **non-industrial** waste received for this reporting period. Please complete each section. If no tonnage was received, please mark “0.” Do not leave any section blank.

**Note:** Landfarm facilities are required to report in **both** wet-weight tons and dry-weight tons. All other facilities must report **only** in wet-weight tons.

|  |  |  |
| --- | --- | --- |
| 1. Non-Industrial Waste
 | (B) Quantity (Wet-Weight Tons) | (C) **Land Farms Only** Quantity(Dry-Weight Tons) |
| 01 – Residential |  |  |
| 02 - Commercial |  |  |
| 03 - Trash |  |  |
| 04 - Woodwastes |  |  |
| 06 – Incinerator Ash |  |  |
| 07 – Domestic Sewage Sludge |  |  |
| 08 – Underground Storage Tank Corrective Action Waste |  |  |
| 09 – Agricultural Waste |  |  |
| 10 - Stable |  |  |
| 11 – Infectious Waste |  |  |
| 12 – Friable Asbestos |  |  |
| 13 – Other: **specify name** |  |  |
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| (D) Total Quantity of Non-Industrial Waste Received (In-State): |  |  |
| (E) Total Quantity of Non-Industrial Waste Received (Out-of-State): |  |  |
| (F) GRAND TOTAL NON-IDUSTRIAL WASTE |  |  |

13. **Summary of C&D Waste Disposed**: Provide below a summary of the **C&D** waste received for this reporting period. Please complete each section. If no tonnage was received, please mark “0.” Do not leave any section blank.

|  |  |
| --- | --- |
| 1. 05- C&D Waste
 | (B) Quantity (Wet-Weight Tons) |
| Tipping |  |
| Non-Tipping |  |
| (C) GRAND TOTAL C&D WASTE |  |

Site Identification Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Permit Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

14. **Type I Facilities**: This section applies only to **Type I facilities.** Provide a summary of the **industrial waste** received utilizing the Industrial Waste Code Number that has been assigned to each industrial waste by the administrative authority. All like industrial wastes are to be reported together. Subtotals of all like industrial wastes are to be provided. Copy this form as necessary. Please complete each section. If no tonnage was received, please mark “0.” Do not leave any section blank.

 **Note:** This page is for **Industrial Waste** only. Also, landfarm facilities are required to report in **both** wet-weight tons and dry-weight tons. All other facilities must report **only** in wet-weight tons.

|  |  |  |
| --- | --- | --- |
| 1. Industrial Waste Code Number
 | (B) Quantity(Wet-Weight Tons) | 1. **Land Farms Only:** Quantity

(Dry-Weight Tons) |
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| --- | --- | --- |
| (D) Total Quantity of Industrial Waste Received (In-State): |  |  |
| (E) Total Quantity of Industrial Waste Received (Out-of-State): |  |  |
| (F) GRAND TOTAL INDUSTRIAL WASTE |  |  |

Site Identification Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Permit Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

15. **All Facilities**: Provide all calculations used to compute the quantity (expressed in wet-weight tons) of solid waste received at the facility. Landfarm facilities must also provide the calculations used to compute the quantity in dry-weight tons of solid waste received at the facility. Surface impoundments must provide all calculations used to compute the quantity of total suspended solid disposed in the facility. If the facility uses a scale, please state so. If the facility uses some other electronic method of calculations please include this data. If the facility uses any conversion factors to determine tonnage (for example, if the facility receives wastes by the cubic yard and converts to wet-weight tons), those calculations must be shown. **Some form of calculations (be it actual mathematics or scale information) must be shown or the report will be considered incomplete and may be returned.**

16. CERTIFICATION: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and based on my inquiry of those individuals immediately responsible for obtaining the information; I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Title

 Print or type the name and title of the person signing the form

**DETAILED INSTRUCTIONS**

Type I & II Facilities; Landfills; Landfarms; Surface Impoundments; Type III Construction Demolition Debris; & Woodwaste Disposer Annual Report

**Note:** This version of the form should be completed. Please do not edit, revise, or otherwise alter this form. Do not submit your own variation of this form. Any incorrect forms submitted will be considered incomplete and returned to the facility. All of the following information must be included. If any section is left blank, then the report will be considered incomplete and may be returned to the facility. Questions regarding the form may be directed to the Financial Services Division at 225-219-3863.

1. Identification Number: Indicate the identification number that has been assigned to the site by the administrative authority. Also, enter the year in which the report applies.

2. Permit Number: Enter the permit number for the facility in which this report applies. **Each individual permitted facility is to be reported on a separate form. All permitted facilities must submit a report, even if the reported tonnage amount is zero. That includes facilities in Post-Closure.**

3. Agency Interest Number: Indicate the identification number that has been assigned to the site by the administrative authority.

4. Name of the Permit Holder: Enter the name of which the permit has been issued.

5. Name of Facility: Enter the name of the facility for which this report applies.

6. Mailing Address: Enter the mailing address for the facility, the parish location, the latitude (in degrees, minutes, seconds), the longitude (in degrees, minutes, seconds), and the datum used to obtain the latitude and longitude.

7. Contact: Enter the name of the person knowledgeable of the information submitted on the report and his/her telephone number.

8. Type of Facility: Place a check by the type of facility being reported.

9. This section applies only to Surface Impoundments.

1. Indicate the quantity of waste removed from the surface impoundment(s).
2. Provide the identification number and permit number of the facility used to dispose of the waste removed from the surface impoundment(s) as indicated in 9A.

**NOTE**: Permit holders of surface impoundments shall report the quantity (expressed in wet-weight tons) of total suspended solids received by the facility.

10. This section applies only to Type I and II Landfills, Landfarms and Surface Impoundments.

1. Please indicate all of the following capacity measurements in cubic yards. Do not leave a section blank. Indicate “0” if necessary.
	1. Permitted Capacity – the initial total volume of waste expressed in cubic yards that a specific bounded facility (total landfill disposal area) is capable of accepting for disposal under an issued permit, i.e. for the permit’s duration.
	2. Used Capacity – the volume of waste expressed in cubic yards that have been disposed into a landfill at a specific bounded facility operating under an issued permit, i.e. for the permit’s duration.
	3. Remaining Capacity – the volume of waste in cubic yards that may be disposed into the unused permitted disposal area at a specific bounded facility under an existing permit (for the permit’s duration).  Remaining Capacity is determined by subtracting the amount of capacity that has been used from the total permitted capacity. (Remaining Capacity = Permitted Capacity – Used Capacity)
	4. Potential Capacity – the volume of waste expressed in cubic yards that may be disposed into an area that is not yet permitted. This disposal area must be contiguous to the permitted area, must be part of the permitee’s master plan, and must be available for consideration as a modification to the permit or in a renewal application. Potential Capacity represents an increase in permitted disposal area.
2. Estimated Life of Facility(expressed in months and based on the remaining capacity of the facility)

11. This section applies only to construction/demolition debris and woodwaste facilities only. Place a check by the appropriate statement(s).

12. Summary of **non-industrial** waste disposed.

1. Enter the quantity that applies for each two digit waste number. If quantity was none, then mark “0.”
2. Enter the amounts of non-industrial waste received in **wet-weight tons**. (No other methods of reporting will be accepted.)
3. This section applies only to landfarms. Landfarms must also enter the quantity of waste received in dry-weight tons.
4. Quantity of Non-Industrial Waste (In-State): Enter the total amount of non-industrial waste received from in-state sources in wet-weight tons.
5. Quantity of Non-Industrial Waste (Out-of-State): Enter the total amount of non-industrial waste received from out-of-state sources in wet-weight tons.
6. Grand Total Non-Industrial Waste: Enter the total of non-industrial wet-weight tons received. **Landfarms must also enter dry-weight tons.**

13. Summary of **C&D** waste disposed.

1. Enter the quantity that applies for type of C&D waste. If quantity was none, then mark “0.” All sections must be complete.
2. Enter the amounts of C&D waste received in **wet-weight tons**. (No other methods of reporting will be accepted.) (Please be aware that C&D tipping waste is Construction & Demolition waste that is subject to a fee imposed by the facility.)
3. Grand Total C&D Waste: Enter the total of C&D wet-weight tons received.

14. This section applies to Type I facilities. Provide a summary of all **industrial** solid waste received for disposal.

1. Industrial Waste Code Number: Enter the number assigned to each waste stream by the administrative authority.
2. Quantity of Industrial Waste Received: Enter the quantity of industrial waste received in **wet-weight tons.** (No other methods of reporting will be accepted.)
3. Landfarms Only Quantity (Dry-Weight Tons): This section applies only to landfarm facilities. Landfarms must also enter the quantity of waste received in dry-weight tons.
4. Quantity of Industrial Waste Received (In-State): Enter the total amount of industrial waste received from in-state sources.
5. Quantity of Industrial Waste Received (Out-of-State): Enter the total amount of industrial waste received from out-of-state sources.
6. Grand Total of Industrial Waste Received of both In State and Out of State.

15. Provide all calculations used to compute the quantity of solid waste received at the facility. Calculations must be provided or else the report will be considered incomplete and returned.

16. Certification: The facility’s legally authorized representative for the site operations should sign the form. Print or type the date, name and the title of the person signing this form.