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|---------------------|------------------------|
| <b>Entity Name:</b> | <b>Effective Date:</b> |
|---------------------|------------------------|

| <b><u>LANDFILL / REFUSE SITE / DUMP</u></b>  |   |
|--|---|
| <i>Complete for each location if more than one</i>   |   |
| 1. Type of Facility:   | <input type="checkbox"/> Landfill <input type="checkbox"/> Dump <input type="checkbox"/> Transfer Station                                     |
| 2. Is it active?   | <input type="checkbox"/> Yes <input type="checkbox"/> No      Number of years operated:   |
| 3. Location:   | <input type="checkbox"/> Commercial <input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Rural   |
| 4. What is located adjacent to the site?   |   |
| 5. Total number of acres:  |   |
| 6. Types of waste accepted:  | <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other:  |
| 7. Any hazardous waste (past or present)?  | <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| If yes, please explain:  |   |
| 8. Security:   | <input type="checkbox"/> Fenced <input type="checkbox"/> Attendant <input type="checkbox"/> Adequate Lighting <input type="checkbox"/> Locked |
| 9. Do all facilities meet current EPA operating standards?   | <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| 10. Have you ever been cited or fined for non-compliance with federal or state required standards? | <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| If yes, please provide details:  |   |
| <b>Transfer Stations:</b>  |   |
| 11. Are dumpsters used?  | <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| 12. Is there an open pit?  | <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| 13. Is entity responsible for transportation to the landfill?                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No  |
| If no, is it contracted?   | <input type="checkbox"/> Yes <input type="checkbox"/> No  |