**Appendix B**

**Annual Reporting Form**

Complete the information below, attach the appropriate documents, and submit to the applicable DEC Solid Waste Program project manager.

|  |  |
| --- | --- |
| **Facility Name:** |  |
| **Inspector:** |  |
| **Date:** |  |

| **Notes** |
| --- |
| Waste Volume – **Calculate** how much waste has been deposited in the landfill this year. Use monthly totals to calculate the annual estimate.  Ash: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ cubic yards  Non-combustible inert waste: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ cubic yards  Septage: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ gallons  Sludge: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ gallons  RACM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ cubic yards |
| Have any repairs been made to the landfill, either waste disposal area, or septage disposal trenches?  Waste disposal area (including RACM):  Septage trenches: |
| Has windblown litter been collected and properly disposed of in landfill (i.e. periodic cleanup of area around the landfill)? |

| **Notes** |
| --- |
| Update the site plan to show the boundaries of the waste management area. Attach the updated site plan to the annual report.  Updated site plan attached? \_\_\_\_ yes \_\_\_\_ no  If no, explain why: |
| Attach copies of all previous monthly inspection reports.  Monthly reports attached? \_\_\_\_ yes \_\_\_\_ no  If no, explain why: |
| Any other issues regarding the landfill that need to be addressed with DEC: |