

**WASTE FACILITY SUPPLEMENT**  
**(To be attached to the Site Specific Pollution Legal Liability Application)**

This supplement forms a part of the application to which it is attached.

Please complete a copy of this supplement for each applicable location for which you are seeking coverage.

DATE: \_\_\_\_\_ FACILITY ID#: \_\_\_\_\_

APPLICANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

FACILITY NAME: \_\_\_\_\_

Does this site treat, process, separate or recycle any of the following?

If yes, please show percentage of each type of waste handled

\_\_\_\_\_ Glass      \_\_\_\_\_ Household Garbage      \_\_\_\_\_ Household Hazardous Waste

\_\_\_\_\_ Plastic      \_\_\_\_\_ Cardboard      \_\_\_\_\_ Appliances

\_\_\_\_\_ Aluminum      \_\_\_\_\_ Oil / Oil Filters      \_\_\_\_\_ Commercial Solid Waste

\_\_\_\_\_ Paper      \_\_\_\_\_ Fluorescent Lights      \_\_\_\_\_ Other (list below)

Is your site fenced and locked to prevent trespassing while closed?  Yes  No

Is the entrance controlled while open for business?  Yes  No

Do you allow the general public direct access to your site?  Yes  No

Describe the Building(s), Fire Alarm & Suppression System:

  
  

Describe any on-site disposal methods used:

  
  

Describe any on-site containment system:

Do you have a landfill on site?  Yes  No

If yes, please complete the following: (use additional sheets if necessary.)

Please indicate the following acreage:

Total Acres:            Active Landfill:            Closed Landfill:            Vacant Land:

Does the facility have a valid permit to accept the type of waste being handled?  Yes  No

If yes, please attach a copy.

Describe the type of waste collected:

Is the landfill lined?  Yes  No

Type of Liner: \_\_\_\_\_

Material: \_\_\_\_\_

Thickness: \_\_\_\_\_

Do you have a leachate collection system in place?  Yes  No

Any hazardous or medical waste accepted?  Yes  No

Is there any burning of rubbish or other materials allowed at the site?  Yes  No

Is the landfill fenced and locked to prevent trespassing while closed?  Yes  No

Is the entrance controlled while open for business?  Yes  No

Are there any closed or abandoned waste disposal areas on the site?  Yes  No

If yes, please describe all such areas including size, materials accepted, age, and status of any cleanup or regulatory involvement with the closure.

Are there any sensitive environments within 1 mile of the site (ie: schools, parks, etc.)

Yes  No

If yes, please provide complete details.

Are there any groundwater monitoring wells located on or adjacent to the site?

If yes, please provide the most recent testing results.

Please identify all nearby drinking water wells and approximate distance: