



DEMOLITIONS & LARGE PROJECT APPLICATION INSTRUCTIONS & INFORMATION

Debris intended for disposal at the Landfill from demolitions and large projects is subject to additional considerations prior to delivery. These items, explained in more detail below, are required to meet regulatory, scheduling, and payment requirements. Complete the attached **Demolitions & Large Project Application** and return to the Landfill.

1. CONTACT INFORMATION

Contractor must provide a point of contact person who will coordinate solely with the Landfill. A single person eliminates confusion by providing a direct line of communication between the Contractor and the Landfill.

2. MATERIALS

A Site Survey/Engineer's Report or Alternate Report will determine whether a material is a solid or a hazardous waste. The Landfill's Operating Permit only allows for the disposal of solid waste, construction debris, and asbestos. Testing of debris and the submittal of these results are typically required in order to determine acceptability. If no report is attached, please explain why.

- **ACCEPTABLE SIZE AND CONDITION OF DEBRIS**

Metal containers such as drums and tanks must be clean and have one end completely cut out. Metal containers larger than 500 gallons must be cut into sections no larger than a 500-gallon container. Pipe and other large objects *must not* exceed 8 feet in length, and be of a size that can be easily offloaded and processed.

3. TRANSPORTATION

This information allows the Landfill to coordinate appropriate personnel and equipment to efficiently handle the project disposal, as well as coordinate any additional hours or days needed by the Contractor.

- The Landfill can provide loader off-loading assistance upon request.

4. PAYMENT OPTION

- A PAYMENT OPTION MUST BE ARRANGED PRIOR TO DISPOSAL.
- **WRITTEN AUTHORIZATION IS REQUIRED TO CHARGE TO AN ACCOUNT OTHER THAN OWN ACCOUNT.**

Your cooperation is appreciated. Please contact the Landfill at 459-1482 with questions or concerns.

Mailed: December 2006
April 2007
April 2008



DEMOLITIONS & LARGE PROJECT APPLICATION

1. CONTACT INFORMATION

PROJECT NAME: _____ LOCATION: _____
 POINT OF CONTACT: _____ CELL PHONE: _____
 COMPANY NAME: _____ ADDRESS: _____
 OFFICE PHONE: _____ FAX: _____

2. MATERIALS

SITE SURVEY / ENGINEER'S REPORT ATTACHED
 ALTERNATE REPORT ATTACHED
 NO REPORT ATTACHED EXPLANATION: _____
 ● QUANTITY OF WASTE (TONS): _____

3. TRANSPORTATION

● CONTRACTOR(S) WHO WILL BE TRANSPORTING THE MATERIALS? _____
 ● TRUCK TYPE: (ROLL-OFF, SIDE OR END DUMP)? _____
 ● NUMBER OF LOADS: _____
 ● DISPOSAL DATES (48 HOURS NOTICE REQUIRED): _____

4. PAYMENT OPTIONS

<p>PROJECTS UNDER \$5,000:</p> <p><input type="checkbox"/> CASH OR CHECK (PAYMENT DUE BY 3:30 P.M.)</p> <p><input type="checkbox"/> CHARGE TO ACCOUNT # _____</p> <p>WRITTEN AUTHORIZATION IS REQUIRED TO CHARGE TO AN ACCOUNT OTHER THAN OWN ACCOUNT.</p>	<p>PROJECTS EXCEEDING \$5,000 – MUST SELECT ONE (1):</p> <p><input type="checkbox"/> PAY TICKETS DAILY - (PAYMENT DUE BY 3:30 P.M.)</p> <p><input type="checkbox"/> PREPAYMENT OF PROJECT ESTIMATE (DISPOSAL IS LIMITED TO PREPAID AMOUNT)</p> <p><input type="checkbox"/> PAYMENT BOND</p>
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FOR OFFICE USE:	Regular MSW-Inside FNSB: # tons x \$61/ton = \$ _____	<input type="checkbox"/> APPROVED	BY: _____	DATE: _____	
	Regular MSW-Outside FNSB: # tons x \$122/ton = \$ _____				
	Asbestos-Inside FNSB: # tons x \$92/ton + \$50/load = \$ _____		<input type="checkbox"/> DENIED	BY: _____	DATE: _____
	Asbestos-Outside FNSB: # tons x \$122/ton + \$50/load = \$ _____				

FAX COMPLETED FORM TO (907) 459-1017