

**OPEN DUMP / SOLID WASTE FORM**  
 Contact Kristin Hall, EPA at 206-553-6357 for more information

Attachment C

Facility Name: \_\_\_\_\_

Tribe: \_\_\_\_\_

State: \_\_\_\_\_ County: \_\_\_\_\_

System Status:  Unspecified  Active  Inactive

Lat/Long: N \_\_\_\_\_ (Decimal) W \_\_\_\_\_ (Decimal)

Land Status:  AK Native Land  Allotted  Fee  NM Pueblos  Private  Trust (Individual)  Trust (Tribal)

<u>Solid Waste System Type (check one)</u>	<u>Condi</u>	<u>_____ on (check one)</u>
<input type="checkbox"/> Collection system with off-reservation disposal	<input type="checkbox"/> Unspecified	
<input type="checkbox"/> Construction and demolition debris landfill	<input type="checkbox"/> Unspecified	<input type="checkbox"/> Closed <input type="checkbox"/> Properly managed
<input type="checkbox"/> Municipal solid waste landfill	<input type="checkbox"/> Unspecified	<input type="checkbox"/> Closed <input type="checkbox"/> Properly managed
<input type="checkbox"/> Open dump	<input type="checkbox"/> Unspecified	<input type="checkbox"/> Buried open dump <input type="checkbox"/> Cleaned up <input type="checkbox"/> Closed <input type="checkbox"/> Surface open dump <input type="checkbox"/> Upgraded
<input type="checkbox"/> Recycling facility	<input type="checkbox"/> Unspecified	<input type="checkbox"/> Properly managed
<input type="checkbox"/> Transfer site	<input type="checkbox"/> Unspecified	<input type="checkbox"/> Closed <input type="checkbox"/> Properly managed

**FOR OPEN DUMPS ONLY**

**Site Characteristics**

1. **Surface Area (Acres)**  
 \_\_\_\_\_ Acres

2. **Surface Volume (Cubic Yards)**  
 \_\_\_\_\_ yd<sup>3</sup>

**Hazard Factors (check all that apply)**

5. **Contents**

Abandoned automobiles  
 Abandoned trailers  
 Animal carcasses  
 Appliances/white goods  
 Construction and demolition waste  
 Drums/containers of unknowns/pesticide containers  
 Electronics  
 Florescent light bulbs  
 Furniture  
 Lead acid batteries  
 Medical wastes  
 Meth-lab wastes  
 Municipal solid waste  
 Scrap tires  
 Sewage sludge/septic-tank pumpings  
 Suspected asbestos or lead containing materials  
 Suspected RCRA Subtitle C hazardous wastes  
 (treated wood, paints, solvents)  
 Waste oil/oily wastes  
 Yard/green wastes

1. **Rainfall (check one)**

Unspecified  
 Low (<10 in/yr)  
 Medium (10-25 in/yr)  
 High (>25 in/yr)

2. **Site Drainage and Leachate Potential (check one)**

Unspecified  
 Site drainage protects ground or surface water  
 Limited ponding, drainage effects largely neutral  
 Site drainage increases ground or surface water contamination

3. **Flooding Potential (check one)**

Unspecified  
 No potential for flooding  
 Debris movement from flooding unlikely  
 Debris movement from flooding likely

4. **Frequency of Cover (check one)**

Daily  
 Monthly  
 Never  
 Weekly  
 Yearly

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**Attachment H**

**Hazard Factors (continued)**

**6. Frequency of Burning (check one)**

- Unspecified
- Burning does not occur
- Burning less frequently than weekly
- Burning more frequently than weekly

**7. Fenced site**

- Yes
- No

**8. Controlled Access (check one)**

- Unspecified
- Effectively controlled access
- Ineffective controls or poorly restricted access
- Unrestricted access

**9. Public Concern (check one)**

- Unspecified
- No concern voiced
- Little concern voiced by the public
- Concern frequently voiced by the public

**Proximity Factors**

**1. Vertical Distance to Drinking Water Aquifer (check one)**

- Unspecified
- Greater than 600 feet
- 51-599 feet
- Less than 50 feet

**2. Horizontal Distance to Surface Water Bodies (check one)**

- Unspecified
- Greater than 1,000 feet
- 51-1,000 feet
- Less than 50 feet

**3. Distance to Homes (check one)**

- Unspecified
- Greater than 5,000 feet
- 1,000-5,000 feet
- Less than 1,000 feet

**General Description (include description of how to get to the site from a known location)**

**Comments**

Surveyor: \_\_\_\_\_ Survey Date: \_\_\_\_\_  
(First Name, Last Name, Organization) (mm/dd/yy)