

5. Details on tillage/turning

Equipment used: _____

Depths and areas tilled (only required if partial piles were tilled): _____

6. Were any nutrients added during the reporting year?

No

Yes – provide details, including nutrient types, dates, and quantities: _____

DOCUMENTS ATTACHED

<p>7. A figure showing the entire facility, including the location within the facility of contaminated material from each source. <i>(Note: the figure should show all major features of the facility, such as berms, ramps, and sumps, and should label each stockpile of contaminated material by relocation permit number)</i></p>	<p><input type="checkbox"/> Attached</p>
<p>8. Laboratory reports for samples taken to characterize any soil or water accepted for treatment during the reporting year. <i>(Note: sample results need not be attached if they have been submitted in support of a relocation permit)</i></p>	<p><input type="checkbox"/> Attached <input type="checkbox"/> Submitted under relocation permit(s) <input type="checkbox"/> No materials accepted</p>
<p>9. Laboratory reports for any interim or confirmatory samples taken to assess remediation progress during the reporting year. <i>(Note: sample results need not be attached if they have been submitted in support of a request to remove material from the facility)</i></p>	<p><input type="checkbox"/> Attached <input type="checkbox"/> Submitted with removal request(s) <input type="checkbox"/> No samples taken</p>
<p>10. Laboratory reports for samples taken to characterize runoff from the facility during the reporting year.</p>	<p><input type="checkbox"/> Attached <input type="checkbox"/> No samples taken</p>
<p>11. For facilities with natural liners, laboratory reports for samples collected from the natural liner underneath each stockpile upon removal from the facility.</p>	<p><input type="checkbox"/> Attached</p>
<p>12. Groundwater elevations for all wells at the facility.</p>	<p><input type="checkbox"/> Attached <input type="checkbox"/> No groundwater wells</p>
<p>13. Results of all groundwater analyses conducted.</p>	<p><input type="checkbox"/> Attached <input type="checkbox"/> No groundwater analyses conducted</p>
<p>14. Other attachments: _____</p> <p>_____</p> <p>_____</p>	
<p>15. Sampling, monitoring, and work plan for the entire facility for the current calendar year <i>(i.e. the year following the reporting year)</i>:</p> <p><input type="checkbox"/> Attached <input type="checkbox"/> As described below</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	

16. Any other pertinent information regarding activities undertaken at the facility during the reporting year:

<p>I, _____, am the authorized representative <small style="margin-left: 100px;">PRINT NAME CLEARLY</small></p> <p>of _____, and I certify that the information <small style="margin-left: 100px;">BUSINESS PERSON RESPONSIBLE FOR SOURCE OR ACTIVITY</small></p> <p>provided on this application form is correct and complete to the best of my knowledge.</p>		
<p>_____ Signature of applicant</p>	<p>_____ Date</p>	<p>_____ No. of attachments</p>