

**Emergency Debris Site  
Annual Certification Form**

AI No.: \_\_\_\_\_ PEDS No: \_\_\_\_\_  
 Certification Date: \_\_\_\_\_ Pre-Approval Date: \_\_\_\_\_  
 Activation Date: \_\_\_\_\_ Deactivation Date: \_\_\_\_\_  
 Site Name: \_\_\_\_\_  
 Physical Location: \_\_\_\_\_  
 \_\_\_\_\_ LA Parish: \_\_\_\_\_  
 (City) (State)  
 GPS coordinates Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_

**Please use the Additional Comments Section to further explain any additional information and include photographs of the site and the current conditions.**

Site Information	
1. Does the site have approval from LDEQ for activities at the site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
2. What activities and debris have been approved for the site? (Check the appropriate activities)	
<input type="checkbox"/> <b>Staging/ Segregation</b>	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> C&D debris <input type="checkbox"/> Tires <input type="checkbox"/> Woodwaste <input type="checkbox"/> Electronic waste <input type="checkbox"/> Metals <input type="checkbox"/> White Goods
<input type="checkbox"/> <b>Chipping &amp; Grinding</b>	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> <b>Composting</b> <input type="checkbox"/> Vegetative debris
<input type="checkbox"/> <b>Burning</b>	<input type="checkbox"/> Vegetative debris (open) <input type="checkbox"/> <b>Preparation</b> <input type="checkbox"/> white goods <input type="checkbox"/> vegetative debris (air curtain destructor)
<input type="checkbox"/> <b>Other (Include debris types &amp; associated activities)</b>	
3. Is the site active? If No, what is the current site status (a-d)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
a. The site was not activated for a declared emergency.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. The site was activated in the past year.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c. The site was used for a declared emergency but deactivated and all debris was removed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d. Other (explain):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Has the local government provided the contractor operating/managing the site with a copy of the Debris Management Plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5. If this site has previously been evaluated, since the last evaluation have there been any changes at the site and/or surrounding area? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Are there any obvious environmental issues associated with the site such as potable water wells, archaeological/historical deposits, endangered species, wetlands or flooding? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Are there nearby residences and/or businesses that will be inconvenienced or adversely affected by use of the site? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Are there any site safety issues? (e.g., power lines, pipelines) If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Are any erosion and/or rainwater runoff control measures needed at the site? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10. Is additional containment necessary for any wastes that have a potential for leaking? (e.g., white goods leaking Freon) If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
11. Are the roadways and entrance to the site still suitable for trucks hauling debris? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No

12. Is the site still fully accessible to fire personnel and equipment? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
13. Is the size of the site still sufficient for its intended use? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Is the general terrain of the site still suitable for the continued activities? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. Are chipping & grinding activities still more than 300 feet to residences, businesses, schools, hospitals, clinics, and roads? Are burning activities still more than 1,000 feet? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
16. Are debris activities still more than 100 feet to property boundaries and on-site structures? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
17. Are debris activities still more than 100 feet to property boundaries and on-site structures? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
18. Are debris activities still more than 100 feet to nearby surface waters? If no, explain and provide the name of the nearest surface water, if it is named.	<input type="checkbox"/> Yes <input type="checkbox"/> No
19. Are debris activities still more than 10,000 feet to the nearest airport? If no, explain and provide the name of the airport.	<input type="checkbox"/> Yes <input type="checkbox"/> No
20. Are there specific conditions necessary to ensure protection of surrounding human health and environment, such as wind direction, waivers, or notifications? If yes, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No
21. Has the site complied with the conditions of the Pre-approved Emergency Debris Site Authorization and/or other approvals set by LDEQ? If no, explain.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Additional Comments:</b>	

"I certify that I understand that this information submitted is for the purpose of retaining pre-approval status and for the ability to operate the emergency debris site on the property as described. I understand fully that the operator and the governing body are jointly and severally responsible for compliance with the Administrative Order Authorizing the Pre-approval for the Emergency Debris Site. Based on my knowledge of the conditions of the property described, the information gathered and submitted are to the best of my knowledge and belief, true, accurate, and complete."

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name of Responsible Official

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Emergency Debris Site Contact Person

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Date