**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.**

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| --- | --- | --- | --- | --- | --- | --- | --- |
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| **Site Information** | | | | | | | |
| 1. Does the site have approval from LDEQ for activities at the site? | | | | | | | Yes  No |
| 2. What activities and debris have been approved for the site? (Check the appropriate activities) | | | | | | | |
| **Staging/**  **Segregation** | Vegetative debris  Woodwaste | | C&D debris  Electronic waste  White Goods | | | Tires  Metals |  |
| **Chipping & Grinding** | | Vegetative debris | |  | **Composting** Vegetative debris | | |
| **Burning** | | Vegetative debris (open)  vegetative debris (air curtain destructor) | | | **Preparation**  white goods | | |
| **Other (Include debris types & associated activities)** | | | | | | | |
| 3. Is the site active? If No, what is the current site status (a-d)? | | | | | | | Yes  No |
| a. The site was not activated for a declared emergency. | | | | | | | Yes  No  N/A |
| b. The site was activated in the past year. | | | | | | | Yes  No  N/A |
| c. The site was used for a declared emergency but deactivated and all debris was removed. | | | | | | | Yes  No  N/A |
| d. Other (explain): | | | | | | | Yes  No  N/A |
| 4. Has the local government provided the contractor operating/managing the site with a copy (**downloaded from the LDEQ webpage**) of the Debris Management Plan and Administrative Order including Appendix A and Appendix B? | | | | | | | Yes  No  N/A |
| 1. 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. | | | | | | | Yes  No  N/A |
| 1. 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. | | | | | | | Yes  No |
| 1. Are there nearby residences and/or businesses that will be inconvenienced or adversely affected by use of the site? If yes, explain. | | | | | | | Yes  No |
| 1. Are there any site safety issues? (e.g., power lines, pipelines) If yes, explain. | | | | | | | Yes  No |
| 1. Are any erosion and/or rainwater runoff control measures needed at the site? If yes, explain. | | | | | | | Yes  No  N/A |
| 1. Is additional containment necessary for any wastes that have a potential for leaking? (e.g., white goods leaking Freon) If yes, explain. | | | | | | | Yes  No  N/A |
| 1. Are the roadways and entrance to the site still suitable for trucks hauling debris? If no, explain. | | | | | | | Yes  No |
| 1. Is the site still fully accessible to fire personnel and equipment? If no, explain. | | | | | | | Yes  No |
| 1. Is the size of the site still sufficient for its intended use? If no, explain. | | | | | | | Yes  No |
| 1. Is the general terrain of the site still suitable for the continued activities? If no, explain. | | | | | | | Yes  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. | | | | | | | Yes  No  N/A |
| 16. Are debris activities still more than 100 feet to property boundaries and on-site structures?  If no, explain. | | | | | | | Yes  No |
| 17. 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. | | | | | | | Yes  No |
| 18. Are debris activities still more than 10,000 feet to the nearest airport?  If no, explain and provide the name of the airport. | | | | | | | Yes  No |
| 19. Are there specific conditions necessary to ensure protection of surrounding human health and environment, such as wind direction, waivers, or notifications? If yes, explain. | | | | | | | Yes  No |
| 20. 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. | | | | | | | Yes  No  N/A |
|  | | | | | | | |
| **Additional Comments:** | | | | | | | |

“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.”

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Signature of Responsible Official Title

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Printed Name of Responsible Official Phone Number

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Emergency Debris Site Contact Person Phone Number Date