



APPLICATION FOR DISPOSAL OF CONSTRUCTION & DEMOLITION WASTE

(Also required for unique or unusual wastes)

Waste intended for disposal from construction and demolition projects must be reviewed prior to delivery. This review is to meet regulatory, scheduling, and payment requirements. Please complete the attached **FY17 Construction & Demolition Project Application** and return it to the Solid Waste Division.

1. CONTACT INFORMATION

A single point of contact reduces confusion by providing a direct line of communication between the Project and the Solid Waste Division.

2. MATERIALS

Please provide a detailed description of the waste you would like to dispose. The Solid Waste Facility is permitted to accept domestic and commercial refuse, inert construction and demolition debris, land clearing debris, household appliances, scrap metal, and asbestos (see asbestos waste shipment manifest).

The Facility is prohibited from accepting hazardous wastes, liquid wastes, or contaminated or polluted soils.

For demolition projects, a Building Survey/Engineer's Report will identify hazardous materials so they can be removed and disposed of properly prior to demolition and hauling (see Alaska Department of Environmental Conservation fact sheet on "Handling & Disposal of Construction & Demolition Waste"). Testing is typically required in order to determine acceptability of debris. Please include the Building Survey/Engineer's Report, including test results, with your application.

For unique or unusual wastes, please provide as much information as possible such as the manufacturer Safety Data Sheets (SDS), and/or test results.

• ACCEPTABLE SIZE AND CONDITION OF DEBRIS

Drums and tanks must be clean and have one end completely cut out. Containers larger than 500 gallons must be cut into sections no larger than a 500-gallon container.

Debris **must not exceed 8-feet in length**, and be of a size that can be easily offloaded and processed.

Loads should be thoroughly wetted to prevent dust during transportation and disposal at the Facility.

3. TRANSPORTATION

This information allows the Division to coordinate appropriate personnel and equipment to efficiently handle the waste, as well as coordinate any additional hours or days needed by the Contractor. **After approval, the Solid Waste Division requires a minimum of 48-hours' notice before disposal.** Loader offloading assistance provided 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 Solid Waste Division at 459-1482 with questions or concerns.

Revised: July 2016



FY17 CONSTRUCTION & DEMOLITION PROJECT APPLICATION

JULY 1, 2016-JUNE 30, 2017

(Also required for unique or unusual wastes)

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

MATERIALS
<p>★ QUANTITY OF WASTE (REQUIRED IN TONS): _____</p> <p><input type="checkbox"/> BUILDING SURVEY / ENGINEER'S REPORT ATTACHED <input type="checkbox"/> ALTERNATE REPORT ATTACHED <input type="checkbox"/> NO REPORT ATTACHED (DESCRIBE PROJECT BELOW)</p> <p>DETAILED DESCRIPTION:</p> <p>_____</p> <p>_____</p> <p>_____</p>

TRANSPORTATION
<p>CONTRACTOR(S) WHO WILL BE TRANSPORTING THE MATERIALS? _____</p> <p>TRUCK TYPE: (ROLL-OFF, SIDE- OR END- DUMP)? _____</p> <p>NUMBER OF LOADS: _____</p> <p>REQUESTED DISPOSAL DATES (48 HOURS' NOTICE REQUIRED AFTER APPROVAL): _____</p>

PAYMENT OPTIONS - MUST SELECT ONE (1)	
<p>PROJECTS UNDER \$5,000</p> <p><input type="checkbox"/> CASH, CHECK, OR CREDIT CARD (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</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 (PAYMENT REQUIRED PER A/R POLICY)</p>

FOR OFFICE USE:	Regular MSW- Inside FNSB: _____ tons x \$101/ton = \$ _____	<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED BY: _____ BY: _____ DATE: _____ DATE: _____
	Regular MSW- Outside FNSB: _____ tons x \$202/ton = \$ _____	
	*Asbestos- Inside FNSB: _____ tons x \$152/ton + \$50/load = \$ _____	
	*Asbestos- Outside FNSB: _____ tons x \$202/ton + \$50/load = \$ _____	
	* A \$200 FLAT RATE FEE FOR CUSTOMER-CAUSED ASBESTOS DISCREPANCY	