



Department of Energy & Environmental Protection
 Bureau of Materials Management & Compliance Assurance
 79 Elm Street - 4th Floor
 Hartford, CT 06106-5127

Commercial GP FACILITY RECEIVING SOURCE SEPARATED RECYCLABLES (APPENDIX F) Quarterly Solid Waste (SW) Reporting Form

Name of Facility:	Permittee:	SW Permit #:		
Facility Location: Street:	Town:	State:	Zip Code:	Phone:
Mailing Address (if different from facility location):				
Facility-Commercial GP Authorized Appendices – <input type="checkbox"/> Appendix A; <input type="checkbox"/> Appendix B; <input type="checkbox"/> Appendix C; <input type="checkbox"/> Appendix D; <input type="checkbox"/> Appendix E; <input type="checkbox"/> Appendix F; <input type="checkbox"/> Appendix G				

If this facility is authorized for more than one SW facility category – Materials authorized in more than one facility category must only be reported ONCE on ONE reporting form. Receipt and storage capacities are NOT cumulative.

Does the facility have a scale? Yes No

If recyclables are not weighed – Please describe method for estimating weight	
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REPORTING QUARTER: YEAR: QUARTER: 1ST-Jan-Mar; 2nd Apr-Jun; 3rd Jul-Sep; 4th Oct-Dec

Part 1 – SOURCE SEPARATED RECYCLABLES RECEIVED *BCP = Bottles, Cans, Paper*

Part 1A – SOURCE SEPARATED RECYCLABLES RECEIVED <i>from a CT REGIONAL SW FACILITY</i>		
ORIGIN -NAME/LOCATION OF REGIONAL SW FACILITY from which RECYCLABLES were RECEIVED	TYPE OF RECYCLABLE RECEIVED (see list below of types of source separated recyclables acceptable under Appendix A)	QUARTER TOTAL Tons Received

Part 1B – SOURCE SEPARATED RECYCLABLES RECEIVED *DIRECT HAUL FROM CONNECTICUT GENERATORS or from CT MUNICIPAL TRANSFER STATIONS* (But not from regional solid waste facilities) *BCP = Bottles or Cans or Paper*

ORIGIN	TYPE OF RECYCLABLE RECEIVED	SOURCE for CT BCP Only	QUARTER TOTAL Tons Received
<ul style="list-style-type: none"> • For <i>BCP</i>– Report CT Municipality of Origin • For Other Recyclables (not BCP) report origin as “Connecticut” 		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	
		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	
		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	

Part 1B – SOURCE SEPARATED RECYCLABLES RECEIVED *DIRECT HAUL FROM CONNECTICUT GENERATORS* or from *CT MUNICIPAL TRANSFER STATIONS* (But not from regional solid waste facilities) *BCP = Bottles or Cans or Paper*

ORIGIN <ul style="list-style-type: none"> For <i>BCP</i>– Report <i>CT Municipality of Origin</i> For Other Recyclables (not BCP) report origin as “Connecticut” 	TYPE OF RECYCLABLE RECEIVED	SOURCE for CT <i>BCP</i> Only	QUARTER TOTAL
			Tons Received
		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	
		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	
		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	
		<input type="checkbox"/> Residential <input type="checkbox"/> NonResidential	

Part 1C – SOURCE SEPARATED RECYCLABLES RECEIVED *from OUT-OF-STATE*

ORIGIN <ul style="list-style-type: none"> STATE OF ORIGIN (direct haul) OR NAME/LOCATION OF OUT-OF-STATE REGIONAL SW FACILITY 	TYPE OF RECYCLABLE RECEIVED	QUARTER TOTAL
		Tons Received

Part 2 – SOURCE SEPARATED RECYCLABLES TRANSFERRED FROM THE FACILITY

Part 2A – SOURCE SEPARATED RECYCLABLES TRANSFERRED TO *RECYCLING OR REUSE FACILITIES OR END-MARKETS* –

Material BURNED for energy (except “Waste Oil”) is not recycled.

TYPE of MATERIAL RECYCLED	RECYCLING DESTINATION NAME/LOCATION (If Material Is Managed thru a Broker – Report Broker Name and Indicate Destination State or Country)	RECYCLING DESTINATION TYPE	QUARTER TOTAL
			Tons Transferred to Recycling

Part 2B – SOURCE SEPARATED RECYCLABLES and PROCESSING RESIDUE TRANSFERRED TO *DISPOSAL FACILITIES* –Material *BURNED* for energy (except “Used Oil”) is not considered recycled – report tonnage burned in this section – i.e. Part2B)

TYPE of MATERIAL DISPOSED	DISPOSAL DESTINATION NAME/LOCATION	DISPOSAL DESTINATION TYPE	QUARTER TOTAL
			Tons Disposed

Part 3 – BALANCE SHEET – SOURCE SEPARATED RECYCLABLES RECEIVED VS TRANSFERRED FROM THE FACILITY

COMPARE TOTAL RECEIVED VS TOTAL TRANSFERRED (disposed + recycled) for <i>SOURCE SEPARATED RECYCLABLES</i> for this reporting quarter			
Total Amount Received:	Total Transferred:	Difference (Recev'd Vs Transferred):	%
Discrepancy:			
If discrepancy is >10% - Explain:			

Part 4 – CERTIFICATION

CERTIFICATION and SIGNATURE

This document, which is required to be submitted to the Commissioner of the Department of Energy and Environmental Protection, shall be signed by the Permittee or, if Permittee is not an individual, by Permittee’s chief executive officer or a duly authorized representative of such officer, as those terms are defined in §22a-430-3(b)(2) of the Regulations of Connecticut State Agencies, and by the individual(s) responsible for actually preparing such document, and each such individual shall certify in writing as follows:

“I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, that the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that any false statement made in the submitted information may be punishable as a criminal offense under §53a-157b of the Connecticut General Statutes and any other applicable law.”

Signature of permittee or duly authorized representative of permittee: _____

Date:

Printed name:

Title:

Signature of person responsible for preparing report: _____ Date:

Printed name:


Title:

Phone #:


Fax #:

E-mail Address:

Completed forms can be submitted to the CT Department of Energy & Environmental Protection by any **ONE** of the following methods:

 Fax (860) 424-4059 Attn: Solid Waste Facility Reporting; **Or**

 Scanned & E-Mailed To DEEP.Solid&HazWasteReports@ct.gov (Do not send hard copy if sending electronically); **Or**

 Land-Mailed (CT DEP; Bureau of MM&CA – Recycling Office; 79 Elm Street - 4th Floor; -Hartford, CT 06106-5127; Attn: Solid Waste Facility Reporting)

Must be double-sided and preferably on paper with a minimum 30% post-consumer content.

PLEASE CONSERVE PAPER - Do not fax or submit pages or sections that you intentionally left blank.

Contact [Paula Guerrero](mailto:Paula.Guerrera@dep.state.ct.us) (860 424-3334) to confirm receipt of report by DEEP

List of possible source separated recyclables acceptable under Appendix F of the Commercial GP

- Clean Wood
- Leaves
- Grass Clippings
- Source Separated Food Scraps
- Other Source Separated Organics
- Mattresses, Box springs (Mattresses) –Need to indicate if managed through CT EPR program
- Furniture
- Recyclable Containers (Glass, Plastics, Metal and
- Cardboard)
- Scrap Metal
- Propane Tanks Without Valves and Chlorofluorocarbon (“CFC”)
- Scrap metal including Appliances such as Freezers, Refrigerators, Dehumidifiers, Air Conditioners and Water Coolers With or Without CFC Liquid (aka Freon™)
- Textiles and Shoes
- Paper (boxboard, cardboard, color ledger paper, magazines, Newspaper, Office paper, and high-grade white paper)
- Newspaper
- Office Paper
- Used Oil and Antifreeze
- Used Oil Filters
- Plastics - bulky
- Scrap Tires
- Paint -Architectural - Need to indicate if managed through CT EPR program
- Yellow Grease
- Gypsum Wallboard
- Asphalt Roofing Shingles
- Carpet
- Lead Acid Storage Batteries
- Mixed Batteries
- Mercury-Containing Lamps
- Mercury-Containing Equipment
- Electronics .
- Electronics – Used Residential Covered Electronic Devices (CEDs)-Managed thru CT EPR Program