

### Illegal Open Dump Characterization Worksheet

Location/Name: \_\_\_\_\_

AI Number: \_\_\_\_\_

Directions from County Courthouse: \_\_\_\_\_

Latitude: \_\_\_\_\_ ° / \_\_\_\_\_ ' / \_\_\_\_\_ " Longitude: \_\_\_\_\_ ° / \_\_\_\_\_ ' / \_\_\_\_\_ "

Dump Size: \_\_\_\_\_ (ft) Width x \_\_\_\_\_ (ft) Length x \_\_\_\_\_ (ft) Depth = \_\_\_\_\_ (ft<sup>3</sup>) Volume ÷ 27 = cubic yds

How many single axle dump truck loads? 1 dump truck = 10 cubic yards \_\_\_\_\_ Estimated Cubic Yards: \_\_\_\_\_

- Contents: (check all that apply)
- Household
  - CD/D Building Material
  - CD/D Concrete
  - Brush or landscape
  - Appliances How many? \_\_\_\_\_
  - Tires How many? \_\_\_\_\_
  - Any Hazardous Material Describe: \_\_\_\_\_
  - Other List: \_\_\_\_\_

- Accessibility: (check all that apply)
- Paved  Steep Slope  Trees surrounding site
  - Gravel/Dirt Road  Water Surrounding Site
  - Other List: \_\_\_\_\_

- Type of Setting: (check all that apply)
- Public Property  Residential Area  Private Property
  - Floodplain/Floodway  Woods
  - Open Field  Creek/River Bank
  - Sinkhole  Old Quarry Pit
  - Cliff  Roadside
  - Hillside
  - Other List: \_\_\_\_\_

Is there a well within 500 ft. of an open dump?  Yes  No How Far? \_\_\_\_\_

Dumpsite Identified By:  County  Inspector  Complaint

County Requested Pre-inspection?:  Yes  No

County Notified of Dump:  Yes  No Who was contacted? \_\_\_\_\_ Phone No. \_\_\_\_\_ Date: \_\_\_\_\_

Responsible Party Known?  Yes  No List names and collection evidence \_\_\_\_\_

Enforcement Actions Underway?  Yes  No County Lead  State Lead

Detailed Information: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Photos?  Yes  No

Date: \_\_\_\_\_ Inspector's Signature: \_\_\_\_\_