

## **FORM CC**

### **CLOSURE & POST-CLOSURE COST ESTIMATE AND ENVIRONMENTAL MONITORING DATA**

#### **WHO MUST SUBMIT FORM CC?**

All TSDFs required to file the 2015 AFR must submit Form CC.

#### **PURPOSE OF FORM CC**

The form documents the closure and post-closure cost estimates required by the California Code of Regulations (CCR), Title 22, section 66264.75(g) and the environmental monitoring data required by section 66264.75(k).

#### **HOWTO FILL OUT FORM CC**

##### **SECTION I**

**Box A:** Type of Estimate

Check if estimate is for closure or for post-closure.

**Box B:** Total Cost Estimate

Indicate the most current closure cost estimate as required by CCR, Title 22, section 66264.142. Disposal TSDFs must indicate the most recent post-closure estimate as required by section 66264.144.

**Box C:** Type and Capacity of Units

Indicate the type and capacity of the units covered by the estimate reported in Box B.

##### **SECTION II**

**Environmental Monitoring Data**

Please provide a description of the environmental monitoring data available.

**Comments:** Please provide any additional comments you may have.

## FORM CO

### CEASED OPERATING AS A PERMITTED OR INTERIM STATUS HAZARDOUS WASTE FACILITY (TSDF) OR UNIT(S)

#### WHO MUST SUBMIT FORM CO?

A facility required to file the 2015 AFR must submit Form CO if the facility ceased operating any or all hazardous waste management units during 2015.

#### PURPOSE OF FORM CO

The form is used to identify the type of permitted facility, and which unit or units have ceased operating as permitted units for the year 2015.

#### HOW TO FILL OUT FORM CO

If the entire facility ceased operating, fill out only one Form CO. If the facility partially closed, photocopy additional copies of Form CO as needed and fill out one form per unit for each type of unit that ceased operating under permit authorization. Complete Boxes A through J for each unit which ceased hazardous waste activity requiring a full permit or standardized permit during 2015. There are fill-able PDF forms available on our webpage for your convenience.

**Box A:** Prior Authorization

Check the type of prior authorization held by the facility.

**Box B:** Date of Permit

If prior authorization was a permit, enter the date issued for the facility.

**Box C:** Date of Interim Status

If prior authorization was an Interim Status Document (ISD), enter the date issued for the facility.

**Box D:** Current Permit Status

Check if the entire facility:

- Ceased operating and will be going through closure,
- Converted to a lower permitting tier, to a variance, or to 90 day or less storage,
- Had the permit rescinded or denied and will be going through closure,
- Withdrew the permit and will not be pursuing a permit or will be going through closure.

**Box E:** Date Ceased Operating All Permitted Unit(s)

The date that handling of hazardous waste requiring full permit, standardized permit, or ISD stopped.

**FORM CO Instructions  
(continued)**

**Box F:** Converted All Unit(s) to

If the TSD or unit(s) converted to a lower legal operating authorization

Specify the facility's new status as:

- Permit by Rule
- Conditionally Authorized
- Conditionally Exempt
- Less than 90 Days Storage
- Other

**Box G:** Date All Units Were Converted to Tier Permitting

The date that handling of hazardous waste requiring full permit, standardized permit, or ISD converted to a lower tier, a variance, or a generator only.

**Box H:** Date Facility Notified DTSC of Closure

The date that the facility notified DTSC by certified mail that handling of hazardous waste requiring full permit, standardized permit, or ISD would cease or be converted to a lower tier, a variance, or a generator only.

**Box I:** Is Facility Applying for Post-Closure Permit?

Specify if the facility will be pursuing a Post-Closure Permit.

**Box J:** Date of Facility Closure Certification/Verification

If the facility completed the closure according to the approved closure plan and have been certified or verified clean closed by DTSC, enter the date the Certification or Verification was issued.

**Comments:** Please provide any additional comments you may have.