## UNAUTHORIZED DUMP CLEAN-UP SUPPLEMENTAL REPORTING FORM TO THE SOLID WASTE ASSISTANCE GRANT PAYMENT REQUEST

| COUNTY/CITY NAME                | DATE(S) OF CLEAN-UP    |           |                     |             |
|---------------------------------|------------------------|-----------|---------------------|-------------|
| DUMP SITE LOCATION              |                        |           |                     |             |
|                                 | EQUIPMENT COS          | Γ         |                     |             |
| TRUCK/EQUIPMENT USED:           | NO. OF HOURS           | RATE PE   | R HOUR              | TOTAL       |
|                                 |                        |           |                     |             |
|                                 |                        |           |                     |             |
|                                 |                        |           |                     |             |
|                                 |                        |           |                     |             |
|                                 | TOTAL EQ               | UIPMENT ( | COSTS:              |             |
|                                 | PERSONNEL COS'         | Г         |                     |             |
| EMPLOYEE NAME:                  | HOURS WORKED           |           | RATE PER HOUR TO    |             |
|                                 |                        |           |                     |             |
|                                 |                        |           |                     |             |
|                                 |                        |           |                     |             |
|                                 |                        |           |                     |             |
|                                 | ТОТ                    | AL LABOR  | COSTS:              |             |
|                                 | DISPOSAL COST          |           |                     |             |
| TONS/CU YDS DUMPED              | DISPOSAL COST          | TH VDC    | TOTAL DISPOSAL COST |             |
| TONS/CU YDS DUMFED              | RATE PER TON/CU YDS    |           | TOTAL DI            | SPOSAL COST |
|                                 | TOTAL CLEAN-U          | JP COST:  |                     |             |
|                                 |                        |           |                     |             |
| LANDFILLS/RUBBISH FACILITIES US | SED FOR DISPOSAL OF WA | STES:     |                     |             |
|                                 |                        |           |                     |             |
| CLEAN_LID ALITHODIZED/ADDDOVED  | RV·                    |           |                     |             |
| CLEAN-UP AUTHORIZED/APPROVED    | TITLE:                 |           |                     |             |