

Waste Product Survey

Material Approval Number

I. Generator Information
II. Billing Information
Gen. Name: Site Name:
Gen. Address: Site Address:
Gen. City/St/Zip: Site City/St/Zip:
Gen. Phone: Site Phone:
Gen. Contact: Site Contact:
Gen. Email: Site Email:
Gen. County: Site County:

III. Quantity Anticipated
Quantity: Units: Bulk: Drums: Totes:

IV. Physical/Chemical

MASS Analysis
TPH ppm Cyanide ppm Mercury ppm Chromium ppm PCBs ppm
VHOCs ppm Moisture % pH Paint Filter Pass Fail Sulfur ppm

TCLP Characteristics (K=Determined by generators knowledge of waste stream | T=Determined by analytical testing)

Table with columns: Number, Constituent, Level (mg/l), Actual Level, K, T. Lists various chemicals like Arsenic, Barium, Benzene, etc.

V. Material Type:
Virgin Spill Waste Spill Is the soil ignitable under 40 CFR 261.12?
Fuel oil #2 #4 #6 Diesel Kerosene Gasoline Aviation Fuel Other:
Lubricating Oil Cutting Oil Water Soluble Oil Hydraulic Oil Coolant Coal Tar

VI. Process (Describe the process generating the waste and name(s) of company(s) located on this land over the past 75 years)

Site Description:
Leaking underground storage tank Leaking above ground storage tank Date of Leak:
Industrial Commercial Residential Other:

VII. Identification:
Material is RCRA hazardous? Yes No Material is State regulated? Yes No State Waste Code:

VIII. Shipping
DOT Hazardous Material? Yes No DOT Hazardous Substance? Yes No
Proper DOT Shipping Name: Health Degree Hazard Rating:
Hazard Class: UN, NA Number: RQ:
Anticipated Transporter: Other:

IX. Generator/Authorized Agent Certification

I hereby certify that the above description is complete and accurate to the best of my knowledge and ability to determine. That no omissions of composition or properties exists. I also understand it is my responsibility to properly identify and classify my material in accordance with USEPA and/or State Regulations.

Generator/Authorized Agent Printed Name Generator/Authorized Agent Signature Date

Clean Earth of Connecticut  
Representative Sample Certification

Site Diagram - Draw site, streets, adjacent structures, excavation and stock pile locations.

I. Generator Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Site Address: (street) \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

II. Sampling Data:  
Time: \_\_\_\_\_ Sample Type:  Grab  Composite  
Sampling Equipment Used:  Thief  Hand  Scoop  Shovel  Core  Other \_\_\_\_\_  
Amount of Sample Collected: \_\_\_\_\_ Container Type:  Glass  Plastic  Other \_\_\_\_\_  
All Sampling Equipment and Containers were clean and uncontaminated:  Yes  No

Number of Composite Sample(s)\*: \_\_\_\_\_

\*A composite sample consists of core samples taken from 3 discrete locations. Physical manipulation of the sample during collection should be minimized. At least one additional soil sample should be taken from most the heavily contaminated area (DEP may require additional analysis if circumstance or previous results show there may be additional hazardous constituents beyond what is regulated in Clean Earth of Connecticut's permit)

- 0 to 10 Cubic Yards = 1 composite sample
  - 11 to 50 Cubic Yards = 2 composite samples
  - 51 to 100 Cubic Yards = 3 composite samples
  - 100 + Cubic Yards = 3 composite samples for each additional 100 cubic yards
- (The above composites may be further composited into one sample for volumes totaling up to 250 cubic yards)

A label was affixed to the sample container which includes the following information:

1. Generator Name
2. Material Type
3. Sample Date/Time
4. Sampler Name and Signature

**Certification**

- A. I, the Generator or Authorized Agent, using due diligence have determined that there is no reason to suspect or believe the contaminated soil described on the Non-Hazardous Material Profile Sheet has been impacted by any release of materials other than that of the known source identified on the Non-Hazardous Material Profile Sheet. I realize that due diligence shall consist of a search of information and records reasonably available to make the determination. Such records and information may include, but are not limited to, those of the generator, the location of the generation (facility if not the generator), Connecticut Department of Energy and Environmental Protection files and local/town files.
- B. I, the Generator or Authorized Agent, certify that I have included sufficient history information justifying the limiting of the analytical requirements, where allowed by certification. This includes, at a minimum, the information required by the Site History and Site Diagram.
- C. I, the Generator or Authorized Agent, certify that I have personally examined and am familiar with the information contained on and submitted with the Non-Hazardous Material Profile Sheet and Representative Sample Certification. Based on this information it is my opinion that the testing and assessments undertaken were adequate to characterize the contaminated soil and have determined that the contaminated soil is not a RCRA hazardous waste and that Clean Earth of Connecticut can accept contaminated soil with the characteristics described in this submittal. I am aware that significant penalties, including but not limited to, possible fines and imprisonment may result if I willfully submit information which I know to be false, inaccurate or materially incomplete.

Generator/Authorized Agent Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Generator/Authorized Agent Signature: \_\_\_\_\_ Phone: \_\_\_\_\_  
PE/LEP Name: \_\_\_\_\_ Title: \_\_\_\_\_  
PE/LEP Signature: \_\_\_\_\_ License Number: \_\_\_\_\_