

DEEP GREEN of NEW YORK

DATE: _____

Thermal Treatment of Petroleum Contaminated Soils

GENERATOR WASTE PROFILE SHEET

Page 1 of 2

INSTRUCTIONS		
PLEASE COMPLETE ALL SECTIONS OF THIS FORM. THIS FORM MUST BE FORWARDED TO THE DEEP GREEN FACILITY WITH A NARRATIVE OF SITE HISTORY AND THE REQUIRED LABORATORY ANALYTICAL RESULTS PRIOR TO THE FIRST SHIPMENT OF CONTAMINATED SOIL.		
GENERAL INFORMATION		
GENERATOR NAME AND ADDRESS	GENERATOR PHONE NO.	
	GENERATOR CONTACT	
	GENERATOR FAX NO.	
CONSULTANT NAME AND ADDRESS	CONSULTANT PHONE NO.	
	CONSULTANT CONTACT	
	CONSULTANT FAX NO.	
SITE NAME AND ADDRESS	SITE PHONE NO.	
	SITE CONTACT	
	SITE FAX NO.	
TRANSPORTER NAME AND ADDRESS	TRANSPORTER PHONE NO.	
	TRANSPORTER CONTACT	
	TRANSPORTER FAX NO.	
LABORATORY NAME AND ADDRESS	LABORATORY PHONE NO.	
	LABORATORY CONTACT	
	LABORATORY FAX NO.	
SITE HISTORY		
TYPE OF PETROLEUM	ESTIMATED QUANTITY IN TONS	SOURCE OF CONTAMINATION
<input type="checkbox"/> GASOLINE <input type="checkbox"/> DIESEL FUEL <input type="checkbox"/> NO. 2 FUEL OIL <input type="checkbox"/> NO. 6 FUEL OIL <input type="checkbox"/> JET FUEL <input type="checkbox"/> OTHER (PLEASE LIST) _____		<input type="checkbox"/> UST <input type="checkbox"/> SPILL (SPECIFY NYSDEC NO.) _____ <input type="checkbox"/> AST <input type="checkbox"/> EMERGENCY RESPONSE <input type="checkbox"/> OTHER (PLEASE LIST) _____
THE SOURCE OF THE PETROLEUM CONTAMINATED SOILS AT THIS SITE WAS:		TYPE OF FACILITY GENERATING MATERIAL:
<input type="checkbox"/> VIRGIN PETROLEUM PRODUCT <input type="checkbox"/> NON-VIRGIN PETROLEUM PRODUCT (PLEASE LIST) _____		

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Thermal Treatment of Petroleum Contaminated Soils

WHAT ACTIVITIES WERE CONDUCTED AT THE SITE?

HOW DID SOIL CONTAMINATION OCCUR?

HOW AND WHERE WERE SAMPLES TAKEN? DESCRIBE SAMPLING PROTOCOL.

THIS SITE IS LOCATED IN AN <input type="checkbox"/> AGRICULTURAL AREA <input type="checkbox"/> INDUSTRIAL AREA <input type="checkbox"/> COMMERCIAL AREA <input type="checkbox"/> RESIDENTIAL AREA <input type="checkbox"/> OTHER (PLEASE LIST) _____	INDICATE ANY KNOWN OR SUSPECTED PRESENCE OF THE FOLLOWING:		
	TYPE	YES	NO
	PESTICIDES		
	HERBICES		
	ARSENIC		
	LEAD		

PROVIDE A NARRATIVE DESCRIBING SITE HISTORY, INCLUDING PAST AGRICULTURAL OR COMMERCIAL/INDUSTRIAL ACTIVITIES, ANY KNOWN OR SUSPECTED RELEASES OF CONTAMINANTS, ANY MIGRATION OF CONTAMINATION ONTO THE SITE FROM OFF-SITE SOURCES AND A SUMMARY OF ANY HISTORICAL SAMPLING RESULTS. THE GENERATOR MUST FULLY DISCLOSE ANY AVAILABLE INFORMATION PERTAINING TO THE IDENTITY, CHEMICAL AND/OR PHYSICAL CHARACTERISTICS OF THE CONTAMINANTS KNOWN TO BE PRESENT.

SAMPLING FREQUENCY AND LABORATORY ANALYSES

PLEASE CHECK APPROPRIATE BOX BELOW AND ATTACH ALL REQUIRED ANALYTICAL REPORTS, INCLUDING TEST METHODOLOGIES USED, COMPOSITE SAMPLES, EACH CONSISTING OF THREE TO FIVE GRAB SAMPLES TAKEN AT VARIOUS DEPTHS OR FROM DISCRETE AREAS IN THE PCS, SHOULD BE COLLECTED WITH THE FOLLOWING FREQUENCY; ONE (1) SAMPLE FOR THE FIRST 150 TONS, TWO (2) SAMPLES FOR 300 TONS OR LESS, THREE (3) SAMPLES FOR 750 TONS OR LESS, AND ONE (1) ADDITIONAL SAMPLE FOR EACH ADDITIONAL 750 ADDITIONAL TONS. ALL ANALYTICAL TESTS MUST BE PERFORMED BY A LABORATORY CERTIFIED BY THE NYS DEPARTMENT OF HEALTH'S ENVIRONMENTAL LABORATORY APPROVAL PROGRAM.

<input type="checkbox"/> I CERTIFY THAT THE SOIL REFERENCED HEREIN IS CONTAMINATED SOLELY BY VIRGIN PETROLEUM PRODUCTS FROM NON-INDUSTRIAL/COMMERCIAL OR NON-AGRICULTURAL SITES (CHECK APPROPRIATE BOXES BELOW IF ANALYTICAL RESULTS ARE ATTACHED).	<input type="checkbox"/> I CERTIFY THAT SOME OR ALL OF THE CONTAMINANTS IN THE SOIL REFERENCED HEREIN IS USED OIL OR SOME OTHER NON-VIRGIN PETROLEUM PRODUCT, OR VIRGIN PETROLEUM FROM AN INDUSTRIAL OR AGRICULTURAL SITE (CHECK APPROPRIATE BOXES BELOW IF ANALYTICAL RESULTS ARE ATTACHED).
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<input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS (EPA METHOD 8015M OR 418.1) <input type="checkbox"/> TOTAL LEAD (EPA METHOD 6010, 7420 OR 7421)* * IF ELEVATED LEAD CONCENTRATIONS ARE DETECTED, ADDITIONAL ANALYSES FOR TCLP LEAD MAY BE REQUIRED.	<input type="checkbox"/> TOTAL PETROLEUM HYDROCARBONS (EPA METHOD 8015M OR 418.1) <input type="checkbox"/> TOTAL BENZENE (EPA METHOD 8020 OR 8021)* <input type="checkbox"/> TOTAL HALOGENATED ORGANICS (EPA METHOD 9020, 8021, 8240, 9252 OR 9253) <input type="checkbox"/> TOTAL PCB'S (EPA METHOD 8080)	<input type="checkbox"/> TOTAL METALS CONCENTRATION FOR (1) THROUGH (8) 1 ARSENIC 5 CADMIUM 2 BARIUM 6 CHROMIUM 3 LEAD 7 MERCURY 4 SILVER 8 SELENIUM *IF ELEVATED BENZENE OR TOTAL METAL CONCENTRATIONS ARE DETECTED, ADDITIONAL ANALYSES FOR TCLP BENZENE OR TCLP METALS MAY BE REQUIRED)
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GENERATOR CERTIFICATION

NO SOILS REFERENCED HEREIN MAY BE DELIVERED UNTIL THIS CERTIFICATE IS RECEIVED AND APPROVED BY DEEP GREEN, AND DEEP GREEN ISSUES SOIL TRACKING FORMS AND ASSIGNS A DELIVERY DATE. IF ANY SOILS DELIVERED TO DEEP GREEN ARE FOUND TO BE "HAZARDOUS WASTE" PURSUANT TO FEDERAL OR NEW YORK STATE REGULATIONS, CLIENT SHALL BE SOLELY RESPONSIBLE FOR THEIR REMOVAL. IF CLIENT FAILS TO REMOVE SUCH SOILS, DEEP GREEN ACTING AS CLIENTS AGENT, MAY ARRANGE FOR SUCH REMOVAL AT CLIENT'S EXPENSE.

THIS IS A COMPLETE AND ACCURATE DESCRIPTION OF THE SOIL REFERENCED HEREIN; NO DELIBERATE OR WILLFUL OMISSIONS HAVE BEEN MADE, ALL KNOWN OR SUSPECTED HAZARDS HAVE BEEN DISCLOSED HEREIN. THE SITE HISTORY NARRATIVE AND ALL REQUIRED ANALYTICAL REPORTS ARE ATTACHED.

I HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, THAT: (A) I AM A RESPONSIBLE OFFICIAL TO THE GENERATOR, (B) THE TRANSPORTER AND TREATMENT/RECYCLING OF THE CONTAMINATED MATERIALS DO NOT VIOLATE ANY LAWS OR REGULATIONS OF THE STATE OF ORIGIN, AND (C) INITIAL APPLICABLE STATEMENT BELOW:

() THE PETROLEUM CONTAMINATED MATERIAL FROM THIS SITE ORIGINATED FROM A RELEASE OF **VIRGIN PETROLEUM PRODUCTS** AND IS NOT HAZARDOUS WASTE AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), THE STATE OF NEW YORK OR LOCAL REGULATIONS, AND THAT NO OTHER KNOWLEDGE CONCERNING LISTED HAZARDOUS WASTES OR TCLP CONSTITUENTS HAS BEEN WITHHELD.

() THE PETROLEUM CONTAMINATED MATERIAL FROM THIS SITE ORIGINATED FROM A RELEASE OF **NON-VIRGIN PETROLEUM PRODUCTS** AND IS NOT A HAZARDOUS WASTE AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), THE STATE OF NEW YORK OR LOCAL REGULATIONS, AND THAT NO OTHER KNOWLEDGE CONCERNING LISTED HAZARDOUS WASTES OR TCLP CONSTITUENTS HAS BEEN WITHHELD.

GENERATOR AUTHORIZED SIGNATURE: _____ DATE: _____

TYPED OR PRINTED NAME: _____ TITLE: _____