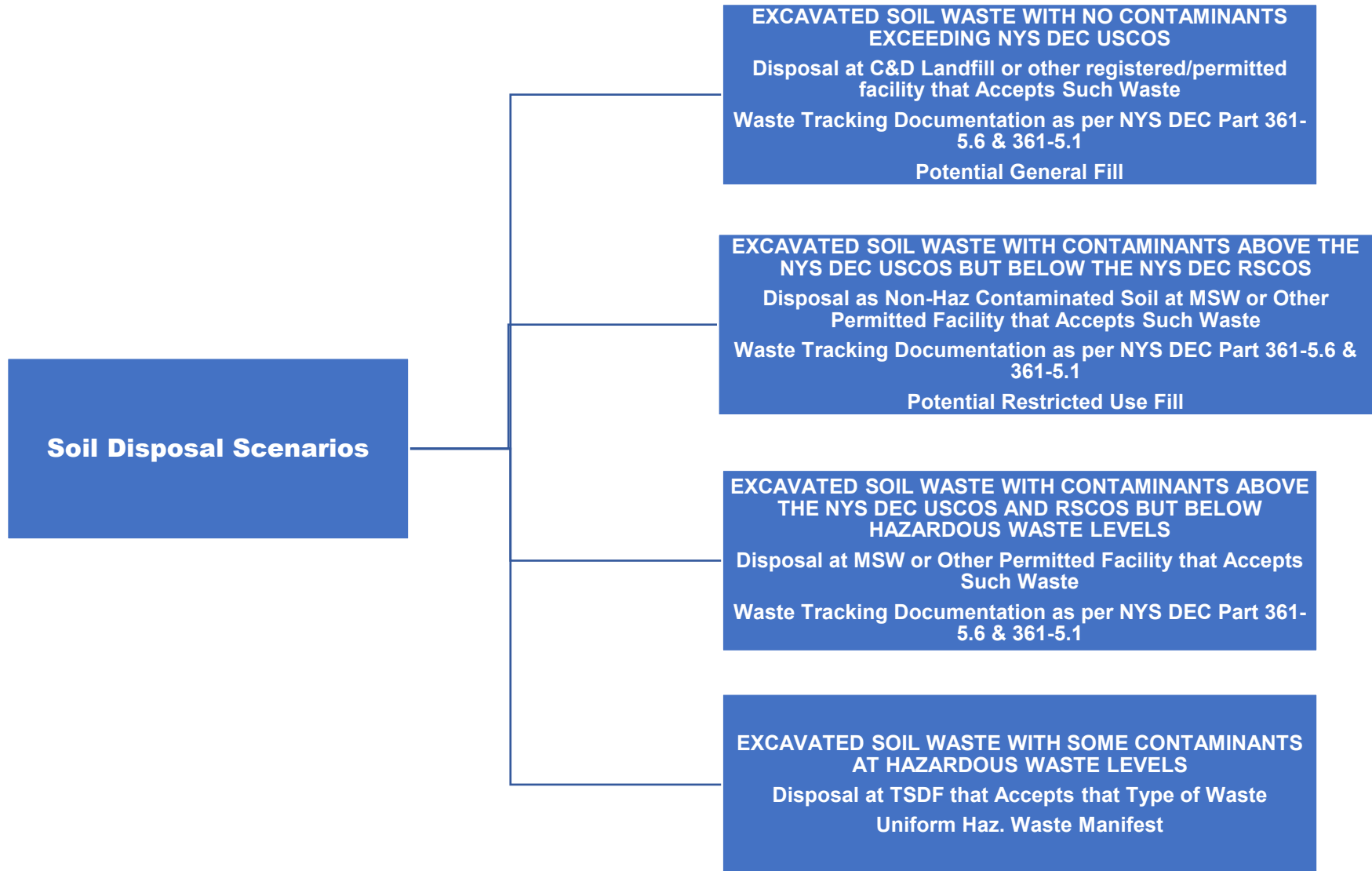


Excavated Soil Disposal Summary

Disposal of Various Excavated Soil Waste Stream Scenarios on a DASNY Project



USCOs = NYS DEC Unrestricted Soil Cleanup Objectives

TSDF = Treatment Storage and Disposal Facility

C&D = Construction and Demolition

Clean/ Restricted Use Fill Used as a Beneficial Use Determination (BUD) must be certified by NYS DEC Part 360 Requirements (See Attached Form)

RSCOs = NYS DEC Restricted Soil Cleanup Objectives

MSW Facility = Municipal Solid Waste Facility

**NYS DEC = NYS Department of Environmental Conservation
Construction & Demolition (C&D) debris waste shipments must be transported with a NYS DEC C&D Waste Tracking Document (See Attached Form)**



TYPE OF C&D DEBRIS:	<input type="checkbox"/> Limited-Use Fill <input type="checkbox"/> Restricted-Use Fill <input type="checkbox"/> Contaminated Fill <input type="checkbox"/> Fill Material - Unknown <input type="checkbox"/> General Fill Residue Construction Waste Demolition Waste <input type="checkbox"/> Other (specify): _____
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WASTE QUANTITY:	_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: <input type="checkbox"/>
------------------------	--

LOCATION WHERE WASTE WAS PICKED UP:	Source Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____
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GENERATOR: Name: _____ DEC Permit/Reg. No. (if applicable): _____
 Address: _____ City: _____ State: _____ Zip: _____
 Authorized Representative of Generator: _____ Phone: _____
 Transporter Name: _____
 Receiving Facility Name: _____ Chosen by Transporter
 Address: _____ City: _____ State: _____ Zip: _____

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: _____ Date: _____

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
 Transporter Company Name: _____
 Describe all Discrepancies in type or quantity of waste: _____

Driver Name (print): _____ Phone: _____ Plate No.: _____
 Signature: _____ Date: _____

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): _____
 Name: _____ Address: _____
 City: _____ State: _____ Zip: _____ Put [X] for: [] interim processor, or [] final site
 Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
 I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
 Signature: _____ Date: _____

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
 Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility.
 [ref: 6 NYCRR 364-5.1(b)(5)]



New York State Department of Environmental Conservation
Division of Materials Management

USE OF PREDETERMINED BENEFICIAL USE DETERMINATION
Pursuant to 6 NYCRR 360.12(c)

COMPANY NAME:	
COMPANY ADDRESS:	
LOCATION/ADDRESS OF SITE OF REUSE:	
<p>This material is being used in compliance with the pre-determined beneficial use determination described at 6 NYCRR 360.12(c)(1)(ii):</p> <p><i>“The following cease to be waste when used as described in this paragraph.... (ii) fill material generated outside of New York City with no evidence of historical impacts such as reported spill events, or visual or other indication (odors, etc.) of chemical or physical contamination.”</i></p> <p>Transportation of this material does not require a Part 364 Waste Transporter permit or registration.</p>	
CONTACT NAME:	TITLE:
COMPANY NAME:	
PHONE:	EMAIL:
SIGNATURE:	DATE:

With any questions, please contact (518) 402-8678 or benuse@dec.ny.gov.



(11/17)

NOTIFICATION OF FILL MATERIAL TRANSPORT

OFFICIAL USE ONLY	<p>6 NYCRR Part 360.13 requires notification to the Department for the use of fill material in the following cases:</p> <ul style="list-style-type: none"> At least five days in advance of transfers of general fill, restricted-use fill and limited-use fill generated in, imported to, or relocated within the City of New York in amounts greater than 10 cubic yards. At least five days in advance of delivery of restricted-use fill and limited-use fill in amounts greater than 10 cubic yards anywhere in the State of New York. <p>Notification to the Department is not required when the destination is a facility authorized under 6 NYCRR Part 361-5, however the facility may request information required by this form as part of their waste control plan.</p>
DATE RECEIVED	
GENERATOR NUMBER	
DESTINATION NUMBER	
STAFF INITIALS	

1. Generating Site Location and Contact

Project Name: _____

Location of Generating Site: _____
Street Address *City/Town*

_____ _____
County *Zip Code*

Contact: _____
Last *First* *M.I.*

Office Phone: () _____ **Mobile Phone:** () _____

E-mail _____

Company Name: _____

Company Address: _____

_____ _____
Street Address *City* *State* *Zip*

2. Fill Material Generated at Remediation Sites

a. Is the fill material generated from a site being remediated pursuant to a program administered by the Department or EPA? Yes No

b. If Yes to question 2a, do you have approval from the Department or EPA to transport this material to the proposed destination? Yes No

If No to question 2b, contact the Department prior to transporting fill material to the destination site.

NOTIFICATION OF FILL MATERIAL TRANSPORT

6. Destination Site Location and Contact

Project Name: _____

Location of Destination Site:

_____ *Street Address* _____ *City/Town*

_____ *County* _____ *Zip Code*

Contact:

_____ *Last* _____ *First* _____ *M.I.*

Phone: () _____ **Mobile Phone:** () _____

E-mail: _____

Company Name: _____

Company Address:

_____ *Street Address*

_____ *City* _____ *State* _____ *Zip*

7. Destination Site Information

- a. Quantity of fill material required for this project? _____ **Cubic Yards**
- b. Type(s) of fill material to be used (check all that apply):
- General Fill Limited use fill Restricted use fill Other
- c. Has any local building permit or other municipal authorization been issued for this project? Yes No
- d. Are additional fill material notifications to be submitted for this project? Yes No
- e. Describe the area(s) on the site where this fill material is to be used:

Please note that both the generator and the receiver of the fill material must retain records of fill material quantities, with analytical data, for a minimum of three years after fill material is removed or received, as applicable. To demonstrate compliance with applicable requirements of this notification, a log of all loads of fill material and corresponding tracking documents should be maintained as part of these records. The Department reserves the right to inspect any site of generation or placement of fill material.

Transport of fill material that originates in the City of New York, or limited-use fill and restricted-use fill generated outside of New York City, is also subject to the requirements of Part 364.

NOTIFICATION OF FILL MATERIAL TRANSPORT

8. Certification by Qualified Environmental Professional

I certify, under penalty of law that the data and other information provided in this notification have been prepared under my direction and supervision in compliance with the system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in this notification is punishable pursuant to Section 71-2703(2) of the Environmental Conservation Law and Section 210.45 of the Penal Law.

Name:

Last Name First Name M.I.

Signature:

Date

License Information:

Number State

Profession:

Engineer Geologist

(Engineer or Geologist seal above)

In the event the Qualified Environmental Professional identified in Item 5 above is not a Professional Engineer or Geologist licensed in New York State, but is employed by such a person, this certification must be signed and sealed by the licensed individual.

All notifications must be sent to the Regional Office of the Department in which the destination is located (see <http://www.dec.ny.gov/about/558.html>).

Pursuant to 6 NYCRR Subdivision 360.13(g), all notifications must be made on forms and in a manner acceptable to the Department. Before submitting this notification, please ensure this form is complete and all supporting documentation is formatted in a manner acceptable to the Department as indicated in the checklist below.

Completed Form. All fields of the application are complete, including the certification.

Analytical Data Comparison. Analytical data is compared with the following, for the respective fill material type for the receiving site, and exceedances clearly identified as follows:

- General Fill: unrestricted, protection of groundwater, and residential soil cleanup objectives found in 6 NYCRR Part 375, Section 375-6.8.
- Restricted-Use Fill: In addition to general fill requirements, benzo (a) pyrene equivalent.
- Limited-Use Fill: In addition to restricted use requirements, commercial soil cleanup objectives for metals found in 6 NYCRR Part 375, Section 375-6.8.

Summary Table Formatting. Summary tables are attached that show standards and analytes on the left; sample IDs, depths and locations on the top; and detection limits are indicated for those constituents that are listed as 'non-detects'. The summary table must list every individual analyte. All data for the generating site must be provided, even if not to be transported, as part of this notification.

Laboratory Data. All lab data to support the summary table is provided.

Physical Analysis. Analysis of the volume and type of physical contaminants is attached.

Boring Logs. Boring logs of generating site are attached.

End point sampling. If applicable, end point sampling when non-general fill material that is removed abuts the general fill, and such general fill will be used as general fill.

Sampling grid layout. A sampling grid layout must be provided showing locations of all samples and soil borings conducted at the generating site. When more than five samples are collected, a color coded, by layer, grid layout needs to be provided. The color coding needs to correspond to appropriate fill material classifications.