

## Additional Information for Contaminated Soil Reviews

1. Is this a hazardous waste (RCRA C)? ↑ Yes ↓ No
2. Does this waste contain heavy metals? ↑ Yes ↓ No  
If yes, explain & identify \_\_\_\_\_
3. Does the waste contain PCBs? ↑ Yes ↓ No  
If yes, explain \_\_\_\_\_
4. Is the waste a TSCA waste? ↑ Yes ↓ No  
If yes, explain & identify \_\_\_\_\_
5. Is the waste a CERCLA waste? ↑ Yes ↓ No  
If yes, explain & identify \_\_\_\_\_
6. Regulatory agency & Contact \_\_\_\_\_  
\_\_\_\_\_
7. Generator \_\_\_\_\_  
\_\_\_\_\_
8. Type of Contamination \_\_\_\_\_
9. Consultant Name & Number \_\_\_\_\_
10. Review report attached ↑

If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in this Sheet and additionally attached sheets from information provided by the generator and additional information as it has determined to be reasonably necessary.

Certification Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Name (Type or Print): \_\_\_\_\_ Company: \_\_\_\_\_ Date: \_\_\_\_\_

### Submittal Instructions

The following are the items that should be in any review report, in the order noted.

1. List of regulatory agencies and regulations applicable to the project. Include Names and contact information (phone numbers) for all agencies involved for follow up.
2. Contact information: generator, type of contamination, and site history in narrative form.
3. Consultant information (i.e. Names, phone numbers) include the consultant that did the original investigation and subsequent investigations.
4. Report format for technical information.
  - A. Background information for site and processes.
  - B. Summary of investigative action. Including sampling and testing information pertinent to disposal.
  - C. Summary of remedial actions and how material being disposed was generated.
  - D. Rational for the determination that material is solid waste this should be based on applicable regulations.
  - E. Site location maps and site drawings.
  - F. Summary table of test data.
  - G. Laboratory data.

### Actions Taken

Date \_\_\_\_\_  
Accepted \_\_\_\_\_ Rejected \_\_\_\_\_  
Reason for rejection \_\_\_\_\_