

PHOENIX SOIL LLC WASTE PRODUCT SURVEY

PHOENIX STREAM NUMBER _____

I. GENERATOR INFORMATION

OWNER'S NAME _____	MAIL ADDRESS _____	SITE ADDRESS _____
CONTACT _____		
PHONE (____) _____		

II. INVOICE INFORMATION

NAME _____	MAIL ADDRESS <input type="checkbox"/> SAME AS ABOVE	III. QUANTITY ANTICIPATED
CONTACT _____		AMOUNT _____ TON'S
PHONE (____) _____		<input type="checkbox"/> BULK <input type="checkbox"/> DRUMS <input type="checkbox"/> TOTES

IV. PHYSICAL/CHEMICAL

TPH _____ ppm	CYANIDE _____ ppm	MASS ANALYSIS		CHROMIUM _____ ppm	PCB'S _____ ppm
VHOC'S _____ ppm	MOISTURE _____ %	MERCURY _____ ppm	pH _____	PAINT FILTER _____	SULFUR _____ ppm

TCLP CHARACTERISTICS

K= Determined by generators knowledge of waste stream				T= Determined by analytical testing (TCLP)							
NUMBER	CONSTITUENT	LEVEL (mg/L)	ACTUAL LEVEL	K	T	NUMBER	CONSTITUENT	LEVEL (mg/L)	ACTUAL LEVEL	K	T
D004	Arsenic	5.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D032	Hexachlorobenzene	0.13	_____	<input type="checkbox"/>	<input type="checkbox"/>
D005	Barium	100.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D033	Hexachlorobutadiene	0.5	_____	<input type="checkbox"/>	<input type="checkbox"/>
D018	Benzene	0.5	_____	<input type="checkbox"/>	<input type="checkbox"/>	D034	Hexachloroethane	3.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D006	Cadmium	1.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D008	Lead	5.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D019	Carbon tetrachloride	0.5	_____	<input type="checkbox"/>	<input type="checkbox"/>	D013	Lindane	0.4	_____	<input type="checkbox"/>	<input type="checkbox"/>
D020	Chlordane	0.03	_____	<input type="checkbox"/>	<input type="checkbox"/>	D009	Mercury	0.2	_____	<input type="checkbox"/>	<input type="checkbox"/>
D021	Chlorobenzene	100.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D014	Methoxychlor	10.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D022	Chloroform	6.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D035	Methyl Ethyl Ketone	200.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D007	Chromium	5.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D036	Nitrobenzene	2.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D023	o-Cresol	200.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D037	Pentachlorophenol	100.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D024	m-Cresol	200.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D038	Pyridine	5.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D025	p-Cresol	200.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D010	Selenium	1.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D026	Cresol	200.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D011	Silver	5.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D016	2,4-D	10.0	_____	<input type="checkbox"/>	<input type="checkbox"/>	D039	Tetrachloroethylene	0.7	_____	<input type="checkbox"/>	<input type="checkbox"/>
D027	1,4-Dichlorobenzene	7.5	_____	<input type="checkbox"/>	<input type="checkbox"/>	D015	Toxaphene	0.5	_____	<input type="checkbox"/>	<input type="checkbox"/>
D028	1,2-Dichloroethane	0.5	_____	<input type="checkbox"/>	<input type="checkbox"/>	D040	Trichloroethylene	0.5	_____	<input type="checkbox"/>	<input type="checkbox"/>
D029	1,1-Dichloroethylene	0.7	_____	<input type="checkbox"/>	<input type="checkbox"/>	D041	2,4,5-Trichlorophenol	400.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D030	2,4-Dinitrotoluene	0.13	_____	<input type="checkbox"/>	<input type="checkbox"/>	D042	2,4,6-Trichlorophenol	2.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D012	Endrin	0.02	_____	<input type="checkbox"/>	<input type="checkbox"/>	D017	2,4,5-TP (Silver)	1.0	_____	<input type="checkbox"/>	<input type="checkbox"/>
D031	Heptachlor	0.008	_____	<input type="checkbox"/>	<input type="checkbox"/>	D043	Vinyl Chloride	0.2	_____	<input type="checkbox"/>	<input type="checkbox"/>

V. MATERIAL TYPE VIRGIN SPILL WASTE SPILL IS THE SOIL IGNITABLE UNDER 40 CFR 261.21 YES NO
 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 SPILL GENERATING THE WASTE AND NAME(S) OF COMPANY(S) LOCATED ON THIS LAND OVER PAST 75 YEARS):

SITE DESCRIPTION: INDUSTRIAL COMMERCIAL RESIDENTIAL OTHER _____
 LEAKING UNDERGROUND STORAGE TANK LEAKING ABOVE GROUND STORAGE TANK DATE OF LEAK _____

VII. IDENTIFICATION

MATERIAL IS RCRA HAZARDOUS? YES NO MATERIAL IS STATE REGULATED? YES NO STATE WASTE # _____ CR05

VIII. SHIPPING

DOT HAZARDOUS MATERIAL? YES NO DOT HAZARDOUS SUBSTANCE? YES NO
 PROPER DOT SHIPPING NAME _____ CONNECTICUT REGULATED WASTE SOLID HEALTH DEGREE HAZARD RATING _____ 0
 HAZARD CLASS _____ NONE UN, NA NUMBER _____ NONE RQ _____ NONE
 ANTICIPATED TRANSPORTER: JAYJET OTHER _____

IX. GENERATORS 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. I AM ALSO FAMILIAR WITH PHOENIX SOIL'S PUBLISHED LIST OF MATERIALS MANAGED AND BELIEVE THE ABOVE MATERIAL QUALIFIES. I CERTIFY THAT THIS MATERIAL NEITHER CONTAINS POLYCHLORINATED BIPHENYLS (PCB'S) IN CONCENTRATIONS GREATER THAN 25 PPM, NOR HAS BEEN MIXED IN ANYWAY WITH PCB'S IN CONCENTRATIONS GREATER THAN OR EQUAL TO 50 PPM. I CERTIFY THAT THIS SITE HAS NO RECORD OF A NRC/DDE PERMIT. I CERTIFY THAT THIS MATERIAL IS NOT CONTAMINATED WITH RADIOACTIVE MANUFACTURING AND/OR PROCESS CONSTITUENTS AS DEFINED IN ACCORDANCE WITH NUCLEAR REGULATORY COMMISSION AND/OR DEPARTMENT OF ENERGY REGULATIONS. I HEREBY CERTIFY THAT PAYMENT WILL BE MADE ACCORDING TO THE TERMS AND CONDITIONS OUTLINED IN PSLLC'S CREDIT APPLICATION.

NAME (PLEASE PRINT) _____	TITLE _____	GENERATOR SIGNATURE _____	DATE _____
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**PHOENIX SOIL LLC
REPRESENTATIVE SAMPLE CERTIFICATION**

SITE DIAGRAM - DRAW SITE, STREETS, ADJACENT STRUCTURES, EXCAVATION, STOCKPILE LOCATION

I. GENERATOR NAME _____ PHONE NUMBER _____

SITE ADDRESS: STREET _____ CITY _____ STATE _____

II. SAMPLING DATE ____/____/____ TIME: _____ SAMPLE TYPE: GRAB COMPOSITE

SAMPLING EQUIPMENT USED: THIEF HAND SCOOP SHOVEL CORE _____

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 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 Phoenix Soil's permit.)

0 - 10 cubic yards	1 composite sample
11 - 50 cubic yards	2 composite samples
51 - 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

CERTIFICATIONS

- A. I, the generator/PE/LEP, using due diligence have determined that there is no reason to suspect or believe the contaminated soil described on the Waste Product Survey Form has been impacted by any release of materials other than that of the known source identified on the Waste Product Survey Form. 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 Environmental Protection files and local/town files.
- B. I, the generator/PE/LEP, certify that I have included sufficient history information justifying the limiting of the analytical requirements, where allowed by certification. This included at a minimum the information required by the Site History and Site Diagram.
- C. I, the generator/PE/LEP, certify that I have personally examined and am familiar with the information contained on and submitted with the "Waste Product Survey" 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 PSLLC 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 Name _____

Title: _____

Generator Signature: _____

Phone: _____

PE/LEP Name _____

Title: _____

PE/LEP Signature: _____

License Number: _____