



22 Industry Road, Chicopee, MA 01020
Office (413) 592-2566 OndrickMR.com Fax (413) 592-7451

SOIL PREQUALIFICATION FORM
PETROLEUM CONTAMINATED SOILS (PCS)

GENERATOR NAME

Generator Name: _____ Company Name: _____
Street: _____ Contact Name: _____
City, State/Zip: _____ Title: _____
Phone: _____ Email: _____

SITE INFORMATION Residential Commercial Industrial Other _____

Name: _____ Contact Name: _____
Street: _____ Cell/Phone: _____
City, State/Zip: _____ Email: _____

ENVIROMENTAL CONSULTANT'S INFORMATION

Company Name: _____ Contact: _____
Street: _____ Title: _____
City, State/Zip: _____ Email: _____
Cell/Phone: _____

BILLING INFORMATION

Company Name: _____ Contact Name: _____
Street: _____ Cell/Phone: _____
City, State, Zip: _____ Email: _____

IF DIFFERENT FROM BILLING INFORMATION: (Accounts Payable)

AP Contact Name: _____
AP Contact Phone: _____
AP Contact Email: _____

CT Site Only: Tax Exempt? Yes No _____ Use certificate on file _____ Resale certificate attached

PAYMENT METHOD: _____ Credit Card _____ Credit Account Purchase Order # _____



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SOIL INFORMATION

21E Release Site (MA Only) MassDEP Release Tracking#: _____

ESTIMATED VOLUME OF PCS: _____ TONS _____ CUBIC YARDS

PHYSICAL DESCRIPTION OF THE PCS (PLEASE LIST PERCENTAGES)

In addition, please indicate the presence of any construction debris, vegetative matter, ash, etc.

_____ % Sand _____ % Gravel _____ % Silt _____ % Clay

_____ % Other/Debris (please describe) _____

MATERIAL CLASSIFICATION

MIT USDA USCS ASEE AASHO

Classification: If soil indicate the classification method(S): MIT M.I.T and British Standards Institute, AASHO American Association of State Highway Officials, USDA = U.S. Dept. of Agriculture, USCS = Unified Soil Classification System, ASEE = American Society for Engineering Education (Burmeister).

PLEASE DESCRIBE PROCESS/EVENT GENERATING THE SOILS:

Leaking UST Leaking AST Surface Spill other (*describe release or other*):

CONTAMINATION CLASS: Oil Gas Oil and Gas Mixed

CONTAMINATION SOURCE (Please check all that apply)

Gasoline Diesel #2 #4 #6 Lube Oil
 Waste Oil Jet Fuel Kerosene

SITE HISTORY:

Please include current and former usage of site, description of release (known dates, source), sample method used (grab, composite, etc.) analytical parameters selected and any other pertinent information: Or Please see attached



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SITE DIAGRAM Pease see attached

A Site diagram which includes the following information:

At least one street reference, any adjacent structures, excavation area, stockpile location, location where samples were taken from, name of individual preparing diagram, reference the site name and location and any other pertinent information.

SAMPLING CHARACTERIZATION METHOD:

Stockpile In-Situ Other _____

TABLE 1 PERMIT ACCEPTANCE (SEE ONDRICK "SAMPLING AND ANALYTICAL GUIDE - TABLE 1")

Petroleum Contaminated Soil Data Table 1 Verification, to be completed by LSP/QEP

Constituent	Number of Samples***	Maximum Concentration Detected	Acceptable Concentration
ETPH			≤ 60,000 mg/kg
VOCs (Total) *			≤ 500mg/kg
HVOCs (Chlorinated Solvents)			≤ 5 mg/kg
Flashpoint			>140 Deg F
pH			2-12.5 Units
Reactivity (Sulfide & Cyanide)			Non-Reactive
PCB's			< 2 mg/kg
Arsenic (As)			≤ 30 mg/kg Total (TCLP N/A)
Cadmium (Cd)			≤ 30 mg/kg Total (*TCLP <1.0 mg/L)
Chromium (Cr)			≤ 500 mg/kg Total (*TCLP < 5.0 mg/L)
Mercury (Hg)			≤ 10 mg/kg Total (*TCLP <0.2mg/L)
Lead (Pb)			≤ 1000 mg/kg Total (*TCLP <5.0 mg/L)
TOC***			≤ 100,000 mg/kg
*TCLP results are required if the total level for any contaminant exceeds RCRA 40 CFR Part 261 (20 times rule)			
** Total Organic Carbon (TOC) test is required if there is reason to believe TOC's are greater than 10% (100,000 ppm)			
***SEE Ondrick "Sampling and Analytical Guide" for Test Frequency Information and Criteria			

SOILS SAMPLING METHOD:

Grab Composite Soil Boring Test Pit Headspace Screened

Additional Comments: _____



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CERTIFIED LABORATORY ANALYTICAL DATA: Analytical Attached

Please attach table, list samples ID's and/or lab reports:

Sufficient information must be provided in the Site History to justify the limiting of the analytical requirements necessary for recycling.

GENERATOR / LSP / QEP STATEMENTS: Please check applicable certification boxes

- Soils soil may not be either a characteristic or listed hazardous waste pursuant to 310 CMR 30.120 Characteristic of Hazardous Waste or 30.130 Lists of Hazardous Waste (other than MA01)
- I, the generator/LSP/QEP, have included sufficient information justifying the limiting of the analytical requirements as part of the Site History Information accompanying the 21E Bill of Lading and Material Shipping Record. This includes, at a minimum, the following:
 - Analytical Parameters Selected
 - Screening Data (i.e. Total date for TCLP, Headspace) Laboratory Analytical Data
 - Description of the Release
 - Physical description of the soil including the classification method used
Description of the site location with regards to former and current usage
Complete Site History
 - Site Diagram
- I, the generator/LSP/QEP, using due diligence have determined that there is no reason to Suspect or believe the PCS has been impacted by any release of oil or hazardous materials other than that of the known source or I have identified the additional oil and hazardous materials that are suspected or known to be present in the PCS, in addition to those associated with the known release including any anthropogenic contaminants.
- I, the generator/LSP/QEP, realize that due diligence shall consist of a search of information and records reasonably available to the generator of the PCS sufficient to make the determination. Such records and information may include, but are not limited to, those of the generator, location of the generation (Facility if not the generator) the Department Bureau of Waste Site Cleanup, and the municipality (Board of Health, Fire Department) within which the site is located.

Generator Signature: _____ Date: _____

Generator Name (Print): _____

Generator Company Name: (Print) _____

LSP/QEP Signature: _____ Date: _____

LSP/QEP Name (Print): _____

LSP/QEP License #: _____



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SOIL PREQUALIFICATION Submittal Checklist:

The following information shall accompany all requests/submittals concerning the transport and recycling of Petroleum Contaminated Soils (PCS), as governed by DEP policies in order for the facility to confirm that the PCS meets its acceptance criteria.

GENERAL INFORMATION

- GENERATOR NAME
- SITE INFORMATION
- ENVIROMENTAL CONSULTANT'S INFORMATION
- BILLING INFORMATION
- PAYMENT METHOD

SOIL INFORMATION

- ESTIMATED VOLUME
- PHYSCIAL DESCRIPTION OF THE PCS
- MATERIAL CLASSIFICATION
- CONTAMINATION
- SITE HISTORY
- SITE DIAGRAM
- SAMPLING CHARACTERIZATION METHOD
- TABLE 1 PERMIT ACCEPTANCE (To be completed by QEP/LSP)
- SOILS SAMPLING METHOD
- CERTIFIED LABORATORY ANALYTICAL DATA
- Sufficient information
- Generator Signature
- Generator Name
- LSP/QEP Signature
- LSP/QEP Name
- MSRL (non-MA site) or BOL (MA site) Attached

ORIGINAL BILL OF LADING OR MATERIAL SHIPPING RECORD MUST BE AT THE FACILITIES OFFICE BEFORE THE SOIL IS SHIPPED