



Posillico Materials

Owner / Agency Certification and Drywell /Catch Basin BUD Profile Form

Job # _____

1. Generator / Project Information

Generator Name: _____	Project Name: _____
Generator Address: _____	Project Address: _____
City, State, Zip: _____	City, State, Zip: _____
Generator County: _____	Project County: _____
Generator Contact: _____	Project Contact: _____
Generator Phone #: _____	Project Phone #: _____
Generator Email: _____	Project Email: _____

2. Owner Information

Owner Name: _____	Contact Name: _____
Owner Address: _____	Owner Phone #: _____
City, State, Zip: _____	Owner Email: _____

3. Client Billing Information

Account Name: _____	Account Contact: _____
Account Address: _____	Account Phone #: _____
City, State, Zip: _____	Account Email: _____

4. Transporter Information

Transporter Name: _____ DEC 364 Permit/Registration # _____

Address: _____

5. Material Information

5.1. Estimated Quantity: _____ Tons Cubic Yards

5.2. Approximate # of stormwater structures to be cleaned _____

Please describe the stormwater structures to be cleaned (drywells, yard drains in parking lot, catch basins, drywell for roof drains, overflow pools off of a primary drywell or catch basin, etc):

5.3. Please provide all relevant history of the site that may affect the review/approval of material to be received (i.e. historical usage, former occupants, historical aerials, Sanborn maps, previous environmental reports):

5.4. Please answer the questions below:

- | | | |
|---|------------------------------|-----------------------------|
| 1. Is Material from septic tank/cesspool associated with a sanitary system | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. Is this Material from a structure connected to an industrial discharge? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. Will all standing water be removed before structure is cleaned? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. Is there any historical environmental impacts/contamination at the site of origin?
If YES provide such documentation and description..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. Is this Material from a site with a Spill incident/number?..... | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| a. If YES provide Spill Number..... | _____ | |

6. Is this Material from a site in a Regulatory Program?..... Yes No

If YES provide Agency Name and Agency Case Number:.....

7. Was the Material sampled for analysis?..... Yes No

8. How was the material sampled? In-Situ Ex-Situ Sampling Plan/Proposed Excavation Plan Included

9. Is laboratory analytical data attached?..... Yes No

10. Is the Lab Summary Table included, listing all 6NYCRR Part 375-6.8(b) parameters?..... Yes No

Site / Material Owner Certifies that the material being proposed for acceptance does not contain asbestos (friable and/or non-friable), non-recyclable construction debris including wood, paper, rubber, municipal waste, or other highly organic material.

Yes No* (*If "No", please explain below):

6. Generator Certification

As owner of the above-described material, I warrant that to the best of my knowledge, the material meets the description in Section 5 above and is not associated with a sanitary system or connected to a structure with an industrial discharge. The purpose of this application is for material that meets the 360.12(c)(2)(iii) requirements are acceptable for recycling at the Posillico Wash Plant..

Should, at any time after delivery, the material accepted by Posillico Materials be found to be non-conforming to the information certified in this profile and represented by documentation attached hereto, it becomes the responsibility of the Generator/Agent to remove the waste from the designated Posillico Materials facility within five (5) days of notification. Notification is to be verbal followed by written notification, overnight receipted. It is the Generator's/Agent's responsibility to abide by all Federal, State and Local regulations associated with the removal of their waste.

If the waste is not removed within the specified time period stated above, the said disposal shall be arranged by a Posillico Materials representative and billed to the Generator/Agent at cost plus basis. Furthermore, the Generator/Agent will be responsible for any and all costs associated with the decontamination required by the Posillico Materials facility that is related to the Generator's/Agent's material and all liability for such nonconforming waste shall revert to Generator/Agent.

Liability Acknowledgment: Please note that the owner of this material referenced in this application will be held liable for any factual misrepresentations regarding the quality, quantity, source, and condition of the fill material proposed for acceptance at the Posillico Materials Facility.

Signature of Generator: _____ **Address of Generator:** _____

Printed Name of Generator: _____ **City, State, Zip:** _____

Date: _____

7. Posillico Material Approval Decision (for internal purposes only, DO NOT FILL OUT)

Based on the information provided in Section 5 of this profile form, the material has been identified as the following:

- Drywell BUD Material
- General Fill
- Contaminated Fill
- Petroleum Contaminated Fill

The information and documentation in reference to the material in question will be further evaluated for Approval or Denial at the Posillico Materials Facility under their 360 Permit. An Approval/Denial letter for the material will be provided upon completion of the Profile form and application review.

Based upon the above findings and certifications, we have determined that the proposed volume of soil from the above-referenced site qualifies for consideration as Clean Tested Material.

Approval Decision: Approved Denied* **Approved Quantity:** _____

*If denied, please indicate the reason below:

Signature of Facility Manager: _____ **Date:** _____

Printed Name of Facility Manager: _____ **Job #:** _____