

APPENDIX A - SPECIAL WASTE PROFILE FORM



**Solid Waste Management Facility**  
 23400 NYS Rt. 177, Rodman, NY 13682  
 Phone: (315)661-3230 Fax (315)661-3231  
 DEC Permit # 6-2252-00006/00007

**Directions**

- Complete Appendix A, Special Waste Profile form, Sections 1.0- 8.0 in its entirety
- Refer to Appendix B, Special Waste Analytical Testing Requirements, for information on specific materials
- Refer to Appendix C, Analytical Methods, Parameters and Standards for testing protocols
- Email completed profile to [swmfspecialwaste@danc.org](mailto:swmfspecialwaste@danc.org) and please allow five business days for processing.
- NOTE: Additional notice and review time is required for special waste volumes of more than 100 tons per day. Please contact the SWMF Division Manager directly at [rleclerc@danc.org](mailto:rleclerc@danc.org) to discuss these requests at least 10 business days before you plan to dispose of special waste.

**NON-ASBESTOS SPECIAL WASTE PROFILE**

THIS FORM IS FOR DISPOSAL OF *NON-HAZARDOUS* WASTE ONLY  
*(Incomplete or missing information will delay approval process)*

**1.0 ORIGIN OF WASTE (SITE ADDRESS WHERE WASTE ORIGINATED-NO PO BOXES)**

Business / Property Owner's Name:			
Address:	City:	State:	Zip:
County:	Phone:	Fax:	
Contact Person:	Title:	Email:	
EPA ID# (if applicable):	State ID# (if applicable):		

**2.0 GENERATOR INFORMATION (CHECK IF SAME AS ABOVE)**

Business / Property Owner's Name:			
Address:	City:	State:	Zip:
County:	Phone:	Fax:	
Contact Person:	Title:	Email:	
EPA ID# (if applicable):	State ID# (if applicable):		

APPENDIX A - SPECIAL WASTE PROFILE FORM

**3.0 BILLING INFORMATION**

Company Name:		SWMF Account #:	
Mailing Address:	City:	State:	Zip:
Contact Person:	Phone:	Fax:	

**4.0 AUTHORIZED HAULER (PRIMARY)**

Company Name:			
Address:	City:	State:	Zip:
Contact Person:	Title:		
Email:	Phone:	Fax:	
NYS DEC Waste Transporter Permit #:	DANC Waste Hauler Permit #:		

**5.0 AUTHORIZED HAULER (SECONDARY)**

Company Name:			
Address:	City:	State:	Zip:
Contact Person:	Title:		
Email:	Phone:	Fax:	
NYS DEC Waste Transporter Permit #:	DANC Waste Hauler Permit #:		

**6.0 WASTE CHARACTERIZATION**

Name of Waste (see Appendix B Waste Product Column):	Type of Waste: (soil, sludge, process waste, etc.)	Estimated Delivery Date(s):
Odor <input type="checkbox"/> None <input type="checkbox"/> Mild <input type="checkbox"/> Strong	Is the waste stream: <input type="checkbox"/> Stored above grade <input type="checkbox"/> To be excavated <input type="checkbox"/> Stored in container	
Has the waste been granted a BUD (Beneficial Use Determination) by the NYSDEC? Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes please provide BUD # _____	One Time Project, estimated amount in tons _____	
The Authority has been granted a general BUD approval for Paper and WWTP Sludge (#305-6-23).	Maximum Daily Amount _____ Tons	
The Authority will evaluate each waste on a case-by-case basis to determine if it is acceptable for BUD use and pricing before accepting the material.	Ongoing disposal, estimated annual amount in tons _____	
	Maximum Daily Amount _____ Tons	

APPENDIX A - SPECIAL WASTE PROFILE FORM

Process that generated waste (Be Specific):

Was waste generated from a leak or spill?  Yes (If “yes”, answer questions below)  No

- Type of Contamination:  Gasoline  Fuel Oil  Diesel  Kerosene  Waste Oil  Unknown  
 Other (Specify)
- Is the property:  Residential  Commercial  Industrial  Other: \_\_\_\_\_ (specify)
- List Tax Parcel Identification Number(s) associated with the location of the spill  
\_\_\_\_\_
- Amount of Contaminant Released, if known (Gallons): \_\_\_\_\_
- DEC Spill # (if greater than 5 gallons): \_\_\_\_\_  N/A
- Is this a Virgin Fuel Spill (defined as fuel that has not been used or mixed with other chemicals)?  
 Yes  No

Has a letter from the NYSDEC been attached deeming the waste “non-hazardous”?  Yes  No  
If “Yes” Analytical Testing is not required. If “No” Analytical Testing is required see Appendix B.

Was this site ever suspected of having hazardous materials?  Yes (if “Yes” answer questions below)  No  
(if “No” go to next page)

- What was the source of the hazardous materials? \_\_\_\_\_
- Which compounds were suspected? \_\_\_\_\_
- Has testing been performed to quantify these compounds?  
 Yes (If yes, provide copies of analysis and of sampling and analysis plan.)  
 No

What conclusions were made regarding lab data (attach additional detail if necessary)?

Is the site a registered Superfund Site?  Yes; provide registration number: \_\_\_\_\_  No

Does this facility currently generate any hazardous waste?  Yes (if “yes” answer questions below)  No

- If hazardous wastes are generated, does management feel that adequate controls are in place to control separate waste streams?  Yes  No, a detailed explanation must be attached.

APPENDIX A - SPECIAL WASTE PROFILE FORM

**7.0 GENERATOR'S CERTIFICATION TO SOLID WASTE MANAGEMENT FACILITY**

For the purposes of this certification the Generator is defined as: The responsible individual for the firm, company, agency, corporation, partnership, association, municipality, commission, political subdivision or other entity whose act or process produced the waste to be disposed.

I hereby certify that all of the information that we have presented to the Authority on this form or any attachments is an accurate representation of our waste stream.

I hereby certify that the Authority can contact the laboratory directly to discuss our attached waste stream.

I hereby certify that the waste stream that we are applying for disposal at the Authority's Solid Waste Management Facility is not a listed known hazardous waste. In addition, none of the components of the process, or any residue generated, are known hazardous wastes.

I hereby agree that any changes in this waste stream, either in the process method or changes of any of the components, that we will notify the Authority, in writing, within 24 hours of our findings (email is the preferred method).

I agree that a representative of the Authority may at any time visit the site of contamination and sample the material to be disposed.

I agree to indemnify, defend and hold harmless the Authority, its employees, affiliates, successors and assigns from and against any and all losses, liabilities, damages, claims, fines, causes of action deficiencies, costs and expenses (including reasonable attorneys' fees and other litigation expenses) based upon, arising out of or otherwise related to the disposal of our waste stream.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
(Print)

Title: \_\_\_\_\_ Date: \_\_\_\_\_

APPENDIX A - SPECIAL WASTE PROFILE FORM

**8.0 Certification of Representative Sample** (Please Type or Print Legibly)

Generator's Name:			
Waste Name:			
Sample Date:		Time Sampled:	
Laboratory Name:			
Address:		City:	State: Zip:
Contact Person:		Title:	
Email:	Phone:	Fax:	

**It is mandatory that the testing laboratory receive a representative sample of the waste stream that you intend to dispose of at the Authority's Solid Waste Management Facility. Sampling instructions can be obtained from your ELAP and / or other approved laboratory. Please follow the instructions carefully.**

*Please refer to our Special Waste Analytical Requirements-Appendix B, for the required laboratory tests. These are the general sampling quantities and may be modified at our discretion.*

1-500 Tons	One (1) Sample Required
>500 Tons and ≤1000Tons	Two (2) Samples Required
>1000 Tons and ≤1500	Three (3) Samples Required
>1500 and ≤2000 Tons	Four (4) Samples Required
>2000 Tons	Determined By DANC

**Sampler's Certification**

I hereby certify that I personally collected a representative sample of the waste stream at the location, date and time as listed above.

Name: \_\_\_\_\_ Date: \_\_\_\_\_  
(please print)

Signature: \_\_\_\_\_

Company: \_\_\_\_\_

Generator Witness: \_\_\_\_\_

APPENDIX B– SPECIAL WASTE ANALYTICAL REQUIREMENTS

**DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY  
SOLID WASTE MANAGEMENT FACILITY, RODMAN, NY**

The following testing guidance has been prepared to provide requirements for specific special wastes. Please consult with Authority Staff if you have any questions about the testing requirements.

<b><u>CONTAMINATED SOILS &amp; SEDIMENTS</u></b>		
<b>Waste Product</b>	<b>Testing Requirements</b>	<b>Acceptable Level</b>
Gasoline Contaminated Material	TCLP Lead TCLP Volatiles Paint Filter Liquids Test Flash point/Ignitability	Refer to Appendix C “ Not Present >140 °F Non-Ignitable
Diesel Fuel, Kerosene, Heating Oil, Hydraulic Oil Contaminated Material	TCLP Semi-Volatiles Paint Filter Flash point/Ignitability	Refer to Appendix C Not Present >140 °F Non-Ignitable
Waste Oil Contaminated Material	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity  Paint Filter Flash point/Ignitability Corrosivity	Refer to Appendix C Refer to Appendix C Refer to Appendix C <50 ppm 5ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Non-PCB Dielectric Transformer Oil (from non-industrial sites only)	Total PCBs Paint Filter Flashpoint/Ignitability	<50 ppm 5ppm dL <sup>1</sup> Not Present >140 °F Non-Ignitable
Unknown Release	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles TCLP Herbicides <sup>4</sup> TCLP Pesticides <sup>4</sup> Total PCBs Reactivity  Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C <50 ppm 5 ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5

APPENDIX B– SPECIAL WASTE ANALYTICAL REQUIREMENTS

<b><u>OTHER CONTAMINATED SOILS &amp; SEDIMENTS</u></b>		
<b>Waste Product</b>	<b>Testing Requirements</b>	<b>Acceptable Level</b>
Coal Tar Contaminated Material	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles TCLP Herbicides <sup>4</sup> TCLP Pesticides <sup>4</sup> Total PCBs Reactivity  Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C <50 ppm 5ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
PCB Impacted Material	Total PCBs	<50 ppm 5ppm dL <sup>1</sup>
<b><u>SLUDGES &amp; RELATED WASTES</u></b>		
<b>Waste Product</b>	<b>Testing Requirements</b>	<b>Acceptable Level</b>
WWTP Grit/Screenings or WWTP Sludge <sup>2,3</sup>	TCLP Metals TCLP Volatiles Total PCBs Reactivity  Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C “ <50 ppm 5ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Petroleum Derived Sludge; Other Industrial Sludge <sup>2,3</sup>	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity  Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C “ “ <50 ppm 5ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Paper Sludge <sup>2,3</sup>	TCLP Metals Total PCBs Reactivity  Paint Filter Liquids Test Flash Point/Ignitability Corrosivity	Refer Appendix C <50 ppm 5ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide <500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Food Processing Sludge <sup>3</sup>	Paint Filter	Not Present
<b><u>COMBUSTION RESIDUE</u></b>		
<b>Waste Product</b>	<b>Testing Requirements</b>	<b>Acceptable Level</b>
Coal Ash (Bottom & Fly Ash)	No Testing Required	N/A
Medical Incinerator Ash MSW Incinerator Ash	TCLP Metals Paint Filter	Refer to Appendix C Not Present

APPENDIX B– SPECIAL WASTE ANALYTICAL REQUIREMENTS

Refractory Material (brick, flue lining, etc.)	None, if fuel source is fossil fuel based	
Refractory Material (brick, flue lining, etc.)	TCLP Metals, if fuel source is waste oil or if furnace is associated with an industrial process.	Refer to Appendix C
<b><u>METALLURGICAL PROCESS RESIDUES</u></b>		
<b>Waste Product</b>	<b>Testing Requirements</b>	<b>Acceptable Level</b>
Foundry Sand	TCLP Metals Total Phenols Paint Filter Liquids Test	Refer to Appendix C < 10 ppm Not Present
	TCLP Volatiles TCLP Semi-Volatiles, If coolants or solvents are used in the process	Refer to Appendix C “
Grindings / Shavings	TCLP Metals Reactivity  Paint Filter	Refer to Appendix C Cyanide <250 ppm Sulfide < 500 ppm Not Present
	TCLP Volatiles TCLP Semi-Volatiles, If coolants or solvents are used in the process	Refer to Appendix C “
Sandblast Sand & Residue	TCLP Metals Paint Filter	Refer to Appendix C Not Present
<b>MISCELLANEOUS</b>		
	<b>Testing Requirements</b>	<b>Acceptable Level</b>
Air Emission Control Media	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Reactivity  Paint Filter Flash point/Ignitability Corrosivity	Refer to Appendix C “ “ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Railroad Ties & Creosote Treated Wood	TCLP Semi-Volatiles Total PCBs	Refer to Appendix C <50 ppm 5ppm dL <sup>1</sup>
Auto Shredder Waste, Auto Fluff <sup>5</sup>	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity  Flash point/Ignitability Corrosivity	Refer to Appendix C “ “ <50 ppm 5 ppm dL <sup>1</sup> Cyanide <250 ppm Sulfide < 500 ppm >140 °F Non-Ignitable pH >2 and < 12.5
Treated Regulated Medical Waste	A regulated medical waste treatment certificate and <i>Special Waste Profile</i> form must be completed.	
Empty Tanks	No testing is required. A statement regarding the product the tank held and how it was cleaned is required (i.e., tank closure report). Both ends need to be cut off the tanks and it must be crushed.	



## APPENDIX B– SPECIAL WASTE ANALYTICAL REQUIREMENTS

### ADDITIONAL INFORMATION & FOOTNOTES

1. The Authority will evaluate PCB contaminated waste on a case-by-case basis. In no case will PCB waste be accepted above 50 ppm.
2. Analyses listed for sludges need to be repeated on an annual basis. Analyses must be repeated for Industrial and Paper sludges if the process changes anytime during the year.
3. Part 360 Regulations require sludges be stabilized and dewatered to a minimum of 20% solids with no free liquid as defined by the paint filter liquids test (method 9095B).
4. Herbicides & Pesticides testing may be waived upon request. To enable the SWMF Staff to waive the testing for pesticides or herbicides, a letter from the generator stating that pesticides and herbicides were never used or stored in the area of excavation or during the process is required.
5. Consult with Authority personnel to determine actual sampling requirements for Auto shredder waste. Parameters listed may be expounded upon, and multiple composite samples required.
6. Analyses within 70% of the MCL levels may be subject to re-sampling.
7. Analytical testing will not be required for virgin fuel spills at residences if the profile form is accompanied with a letter from the NYSDEC stating that, based on their knowledge, the waste will not exhibit characteristics of hazardous waste and is therefore deemed non-hazardous.
8. Total Constituent Analysis may be accepted upon prior approval in lieu of TCLP Analysis under the following conditions. If the waste is 100% solid (no filterable liquid) the results of total constituent analysis shall be converted and reported as maximum leachable concentration (mg/L). If the waste has filterable liquid then the concentration of the analyte in each phase (liquid and solid) must be determined, converted and reported as the maximum theoretical concentration in leachate (mg/L). See USEPA website for more information: [http://www.epa.gov/wastes/hazard/testmethods/faq/faq\\_tclp.htm](http://www.epa.gov/wastes/hazard/testmethods/faq/faq_tclp.htm)

APPENDIX C – ANALYTICAL METHODS, PARAMETERS, AND STANDARDS

<b>EPA Testing Protocols (Reference SW-846)</b>	
Corrosivity	NACE Standard TM-01-69 = pH > 2 and pH <12.5
Ignitability	Solid Phase = SW-846, Method 1030 Flashpoint (Pensky-Martens) Limit = 60° C or 140° F
Reactivity	Cyanide Guidance Value = 250 ppm
Paint Filter Liquids Test	EPA Method 9095B; Liquid collection after 5 minutes = Not Present or “Pass”
Total PCBs	EPA Method 8082 with Detection Level of 5 ppm; not to exceed 50 ppm
TCLP Metals	EPA Method 1311
TCLP Volatiles	EPA Method 1311
TCLP Semi-Volatiles	EPA Method 1311
TCLP Herbicides	EPA Method 1311
TCLP Pesticides	EPA Method 1311

<b>TCLP Metals</b>		<b>TCLP Volatiles</b>		<b>TCLP Semi-Volatiles</b>	
<b>Parameter</b>	<b>Limit</b>	<b>Parameter</b>	<b>Limit</b>	<b>Parameter</b>	<b>Limit</b>
Arsenic	5 mg/l	Benzene	0.5 mg/l	o-Cresol	200 mg/l
Barium	100 mg/l	Carbon Tetrachloride	0.5 mg/l	m-Cresol	200 mg/l
Cadmium	1 mg/l	Chlorobenzene	100 mg/l	p-Cresol	200 mg/l
Chromium	5 mg/l	Chloroform	6 mg/l	Cresol	200 mg/l
Lead	5 mg/l	1,4-Dichlorobenzene	7.5 mg/l	1,4-Dichlorobenzene	7.5 mg/l
Mercury	0.2 mg/l	1,2-Dichloroethane	0.5 mg/l	2,4-Dinitrotoluene	0.13 mg/l
Selenium	1 mg/l	1,1-Dichloroethylene	0.7 mg/l	Hexachlorobenzene	0.13 mg/l
Silver	5 mg/l	Methyl ethyl ketone	200 mg/l	Hexachlorobutadiene	0.5 mg/l
		Tetrachloroethylene	0.7 mg/l	Hexachloroethane	3 mg/l
		Trichloroethylene	0.5 mg/l	Nitrobenzene	2 mg/l
		Vinyl chloride	0.2 mg/l	Pentachlorophenol	100 mg/l
				2,4-5 Trichlorophenol	400 mg/l
				2,4,6-Trichlorophenol	2 mg/l
				Pyridine	5 mg/l

<b>TCLP Pesticides</b>	
<b>Parameter</b>	<b>Limit</b>
Endrin	0.02 mg/l
Chlordane	0.03 mg/l
Heptachlor (and its epoxide)	0.008 mg/l
Lindane	0.4 mg/l
Methoxychlor	10 mg/l
Toxaphene	0.5 mg/l
<b>TCLP Herbicides</b>	
<b>Parameter</b>	<b>Limit</b>
2,4-D	10 mg/l
2,4,5-TP (Silvex)	1 mg/l