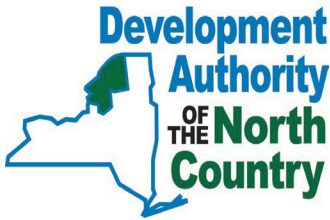


SPECIAL WASTE PROFILE FORM



Materials Management Facility

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

Directions:

1. This facility is not permitted to accept regulated hazardous waste. This application is designed to ensure that the Authority maintains compliance with its operating permits.
2. Complete the Special Waste Profile Form in its entirety, and provide the required analytical results of samples with your submission.
 - a. Refer to Special Waste Analytical Testing Requirements for more information.
 - b. Complete and sign the Sampler’s and Generator’s Certification.
3. Email completed profile to swmfspecialwaste@danc.org
 - a. Please allow 5 business days for application processing.
 - b. A 10 day notification is required for volumes greater than 100 tons per day.

1.0 ORIGIN OF WASTE

Business / Property Owner’s Name:			
Address*:	City:	State:	Zip:
County:	Phone:	Fax:	
Contact Person:	Title:	Email:	
EPA ID# (if applicable):	State ID# (if applicable):		
Site Description: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other: _____			

*A physical address is required. Post office boxes are not acceptable.

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):		

3.0 BILLING INFORMATION (Primary Hauler is typically billed)

Company Name:	Development Authority Account #:		
Mailing Address:	City:	State:	Zip:
Contact Person:	Phone:	Fax:	
PO # for billing, if applicable:			

4.0 AUTHORIZED HAULER (PRIMARY) – must have current DANC permit

Company Name:			
Address:	City:	State:	Zip:
Contact Person:	Title:		
Email:	Phone:	Fax:	
NYS DEC Waste Transporter Permit #:	Development Authority Hauler Account # (if unknown please contact swmfspecialwaste@danc.org to request account # for hauler):		

5.0 AUTHORIZED HAULER (SECONDARY) – must have current DANC permit

Company Name:			
Address:	City:	State:	Zip:
Contact Person:	Title:		
Email:	Phone:	Fax:	
NYS DEC Waste Transporter Permit #:	Development Authority Hauler Account # (if unknown please contact swmfspecialwaste@danc.org to request account # for hauler):		

6.0 WASTE CHARACTERIZATION

Name of Waste Profile:	Anticipated Delivery Date(s):
Type of Waste: (soil, sludge, process waste, etc.) <input type="checkbox"/> Soil <input type="checkbox"/> Sludge <input type="checkbox"/> Industrial waste <input type="checkbox"/> Asbestos Friable bagged <input type="checkbox"/> Asbestos Friable Bulk ACM <input type="checkbox"/> Asbestos Non-Friable Bulk ACM <input type="checkbox"/> C&D <input type="checkbox"/> Other _____	Estimated Amount in Tons: Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____ Daily Ton ____ Total Ton _____
Project Duration: <input type="checkbox"/> One Time Project <input type="checkbox"/> Ongoing Disposal	Maximum Daily Amount in Tons:
Is There A Chemical Odor? <input type="checkbox"/> None <input type="checkbox"/> Mild <input type="checkbox"/> Strong	Was the Waste Stored: <input type="checkbox"/> Above Grade <input type="checkbox"/> Containerized <input type="checkbox"/> Below Grade and Excavated

A) WASTE DESCRIPTION DETAILS

Please provide a detailed description of the process which generated the waste:

B) WASTE GENERATION INFORMATION

1. Was the waste generated from food production? Yes No

2. Is your facility a designated New York State Food Scrap generator?
(https://www.dec.ny.gov/docs/materials_minerals_pdf/dfsglist2024.pdf)
 Yes, my generator code is: _____ No

3. Are you required to recycle food waste? Yes No

4. Have you obtained an exemption waiver from NYS DEC? Yes (Attach a copy) No

C) WASTE MATERIAL INFORMATION

1. Does the waste contain building materials, or is it classified as Construction and Demolition Waste (C&D)? C&D debris is uncontaminated solid waste resulting from the construction, remodeling, repair and demolition of utilities, structures and roads; and uncontaminated solid waste resulting from land clearing.
 Yes
 No, proceed to Section D

2. Was the building constructed before 1978
 Yes
 No, proceed to Section D

3. Is building condemned or are there other conditions present that would make an asbestos survey unsafe to perform?
 Yes, attach a copy of the NYS Department of Labor Variance issued for controlled asbestos demolition and proceed to Question 7.
 No

4. New York State Labor Law (Article 10, Sect. 241.10) requires a survey to identify asbestos prior to commencing any interior or exterior demolition, renovation, remodeling, or repair work on all buildings, unless a NYSDOL variance is issued indicating an exemption of survey or the building was constructed prior to 1978.
 Attach a copy of survey completed by a NYSDOL- Licensed Asbestos Inspector.

5. Was asbestos detected?
 Yes

No, proceed to Question 7

6. Check the materials identified from the asbestos survey:

Friable, will be bagged for disposal

Friable, will be disposed of as bulk asbestos contaminated material

Non-Friable asbestos, will be disposed of as bulk asbestos contaminated materials

Provide NY Dept. of Labor Project Notification Number _____

Asbestos receiving hours end at 2:00PM. Loads must be scheduled 24 hours in advance. Approved materials must be received in accordance with all regulations. A completed multi-part manifest is required for each load.

Bulk asbestos rates apply only when a structure that has been destroyed by fire or has been deemed unsafe for entry (such that an asbestos survey and / or asbestos abatement cannot be performed) and the material resulting from the demolition of that structure is required to be handled as friable asbestos.

7. The Toxic Substances Control Act (40 CFR Part 745) details the sampling requirements for Lead-Based Paints. A representative TCLP sample is required. If a NYS Department of Labor Variance for controlled demolition was issued, then TCLP analysis may be performed by obtaining representative sample(s) from the debris pile. The Authority cannot approve the special waste application until the TCLP analysis is complete.

TCLP analysis complete and Laboratory Report attached

8. Was Lead-Based Paint identified in the report?

Yes, identify highest level detected _____

No, proceed to Section D

D) WASTE GENERATION INFORMATION

1. Was waste generated from a leak or spill greater than 5 gallons? Yes No (Proceed to Next Section)

2. Released volume in gallons: _____ DEC Spill #: _____ N/A

Type of Contamination:

Gasoline

Fuel Oil

Diesel

Kerosene

Waste Oil

Unknown

Other _____

3. Tax Parcel Identification Number(s) associated with the spill: _____

4. Is it a Virgin Fuel Spill (fuel that has not been used or mixed with other chemicals)? Yes No

E) NYSDEC INFORMATION

1. Has a letter from the NYSDEC been attached deeming the waste "non-hazardous"?

Yes (Proceed to next section) No (Analytical Testing is required).

2. Was this site ever suspected of having hazardous materials?
 Yes No (Proceed to next section)

3. What was the source of the hazardous materials?

4. Which compounds were suspected?

5. Has testing been performed to quantify these compounds?
 Yes (Provide copies of analysis and of sampling and analysis plan.) No

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

7. Is the site a registered Superfund Site? Yes, registration #: _____ No

8. Does the location create hazardous waste not included in this waste? Yes No (Proceed to next section)

9. Are controls established to maintain separate waste streams? Yes No (Attach a detailed explanation)

10. Does the waste include potentially contaminated soil? Yes No (Proceed to next section)

7.0 CERTIFICATION OF REPRESENTATIVE SAMPLING

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

Refer to the Special Waste Analytical Requirements on the following page, for information about the laboratory tests required for waste acceptance. All laboratory instructions for sample collection, submittal, and chain of custody documentation must be followed. Samples submitted for laboratory analysis must be collected from, and be fully representative of, the waste described within this application for disposal.

The Authority reserves the right to modify sampling quantities and requirements as required to ensure permit compliance.

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	To Be Determined By the Authority

A) 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: _____

B) Generator's Certification

The Generator is hereby defined as the responsible individual or representative for the firm, company, agency, corporation, partnership, association, municipality, commission, political subdivision or other entity who produced the waste described within this application. The Generator must review and affirm each statement by checking the corresponding box, and sign below before the Authority will consider their application for disposal.

- I certify that the information submitted to the Authority in this application constitutes an accurate and complete representation of the waste profile.
- I give permission for the Authority to contact the laboratory who performed the waste analysis directly, and ask questions in reference to this waste stream.
- I certify that neither the waste described in this application, nor the components and residues of the generation process could be considered hazardous waste(s).
- Authority review is required upon discovery of additional substances, or changing the waste handling methods, as it could introduce unforeseen hazardous materials into the waste stream. In such an event, I agree to notify the Authority in writing within 24 hours, and shall withhold further shipments until receiving guidance.
- I understand that the Authority reserves the right for a representative to visit the site of generation at any time, and to sample the waste material at its own expense. I hereby provide authorization for inspections and sampling.
- 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 this waste stream.

I agree to all the conditions set forth by the Development Authority of the North Country in this document.

Name: _____ Signature: _____
(Print)

Title: _____ Date: _____

SPECIAL WASTE ANALYTICAL REQUIREMENTS

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.

CONTAMINATED SOILS & SEDIMENTS

Waste Product	Testing Requirements	Acceptable Level
Gasoline Contaminated Material	TCLP Lead TCLP Volatiles Paint Filter Liquids Test Ignitability of Solids	Refer to Acceptance Limits “ Not Present <2.2 mm/sec
Diesel Fuel, Kerosene, Heating Oil, Hydraulic Oil Contaminated Material	TCLP Semi-Volatiles Paint Filter Ignitability of Solids	Refer to Acceptance Limits Not Present <2.2 mm/sec
Waste Oil Contaminated Material	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity Paint Filter Ignitability of Solids Corrosivity	Refer to Acceptance Limits “ “ <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present <2.2 mm/sec pH >2 and < 12.5
Non-PCB Dielectric Transformer Oil (from non-industrial sites only)	Total PCBs Paint Filter Ignitability of Solids	<50 ppm 5ppm dL ¹ Not Present <2.2 mm/sec
Unknown Release	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles TCLP Herbicides ⁴ TCLP Pesticides ⁴ Total PCBs Reactivity Paint Filter Liquids Test Ignitability of Solids Corrosivity	Refer to Acceptance Limits “ “ “ “ <50 ppm 5 ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present <2.2 mm/sec pH >2 and < 12.5

OTHER CONTAMINATED SOILS & SEDIMENTS

Waste Product	Testing Requirements	Acceptable Level
Coal Tar Contaminated Material	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles TCLP Herbicides ⁴ TCLP Pesticides ⁴ Total PCBs Reactivity Paint Filter Liquids Test Ignitability of Solids Corrosivity	Refer to Acceptance Limits “ “ “ “ <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present <2.2 mm/sec pH >2 and < 12.5
PCB Impacted Material	Total PCBs	<50 ppm 5ppm dL ¹

SLUDGES & RELATED WASTES

Waste Product	Testing Requirements	Acceptable Level
WWTP Grit/Screenings or WWTP Sludge ^{2, 3}	TCLP Metals TCLP Volatiles Total PCBs Reactivity Paint Filter Liquids Test Ignitability of Solids Corrosivity	Refer to Acceptance Limits “ <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present <2.2 mm/sec pH >2 and < 12.5
Petroleum Derived Sludge; Other Industrial Sludge ^{2,3}	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity Paint Filter Liquids Test Ignitability of Solids Corrosivity	Refer to Acceptance Limits “ “ <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present <2.2 mm/sec pH >2 and < 12.5
Paper Sludge ^{2,3}	TCLP Metals Total PCBs Reactivity Paint Filter Liquids Test Ignitability of Solids Corrosivity	Refer Acceptance Limits <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide <500 ppm Not Present <2.2 mm/sec pH >2 and < 12.5
Food Processing Sludge ³	Paint Filter	Not Present

COMBUSTION RESIDUE

Waste Product	Testing Requirements	Acceptable Level
Coal Ash (Bottom & Fly Ash)	No Testing Required	N/A
Medical Incinerator Ash MSW Incinerator Ash	TCLP Metals Paint Filter	Refer to Acceptance Limits Not Present
Refractory Material (brick, flue lining, etc.)	Not required 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 Acceptance Limits

METALLURGICAL PROCESS RESIDUES

Waste Product	Testing Requirements	Acceptable Level
Foundry Sand	TCLP Metals Total Phenols Paint Filter Liquids Test	Refer to Acceptance Limits < 10 ppm Not Present
	TCLP Volatiles TCLP Semi-Volatiles, If coolants or solvents are used in the process	Refer to Acceptance Limits “
Grindings / Shavings	TCLP Metals Reactivity Paint Filter	Refer to Acceptance Limits Cyanide <250 ppm Sulfide < 500 ppm Not Present
	TCLP Volatiles TCLP Semi-Volatiles, If coolants or solvents are used in the process	Refer to Acceptance Limits “
Sandblast Sand & Residue	TCLP Metals Paint Filter	Refer to Acceptance Limits Not Present

FOOD WASTE

No testing is required for food waste which does not include wastewater treatment sludge or liquid process waste.

MISCELLANEOUS

Waste Product	Testing Requirements	Acceptable Level
Air Emission Control Media	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Reactivity	Refer to Acceptance Limits “ “ Cyanide <250 ppm Sulfide < 500 ppm Not Present
	Paint Filter Ignitability of Solids Corrosivity	<2.2 mm/sec pH >2 and < 12.5
Railroad Ties & Creosote Treated Wood	TCLP Semi-Volatiles Total PCBs	Refer to Acceptance Limits <50 ppm 5ppm dL ¹

Auto Shredder Waste, Auto Fluff ⁵	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity Ignitability of Solids Corrosivity	Refer to Acceptance Limits “ “ <50 ppm 5 ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm <2.2 mm/sec pH >2 and < 12.5
Lead Contaminated Material	TCLP Lead	Refer to Acceptance Limits
Treated Regulated Medical Waste	A regulated medical waste treatment certificate and <i>Non-Asbestos 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.	

ADDITIONAL INFORMATION & FOOTNOTES	
<ol style="list-style-type: none"> 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 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. The letter shall state, 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: https://www.epa.gov/hw-sw846/sw-846-test-method-1311-toxicity-characteristic-leaching-procedure 	

SPECIAL WASTE ACCEPTANCE LIMITS

EPA Testing Protocols (Reference SW-846)	
Corrosivity as pH	EPA 9045D = pH > 2 and pH <12.5
Ignitability	Solid Phase = SW-846 Method 1030 – Limit <2.2 mm/sec
Reactivity	See 40 CFR 261.23 for characteristic of reactivity. It is the responsibility of the generator and their analytical laboratory to evaluate the waste for the reactivity characteristic, as EPA no longer specifies a procedure for this evaluation. 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 8082A 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

TCLP Metals		TCLP Volatiles	
Parameter	Limit	Parameter	Limit
Arsenic	5 mg/l	Benzene	0.5 mg/l
Barium	100 mg/l	Carbon Tetrachloride	0.5 mg/l
Cadmium	1 mg/l	Chlorobenzene	100 mg/l
Chromium	5 mg/l	Chloroform	6 mg/l
Lead	5 mg/l	1,4-Dichlorobenzene	7.5 mg/l
Mercury	0.2 mg/l	1,2-Dichloroethane	0.5 mg/l
Selenium	1 mg/l	1,1-Dichloroethylene	0.7 mg/l
Silver	5 mg/l	Methyl ethyl ketone	200 mg/l
		Tetrachloroethylene	0.7 mg/l
		Trichloroethylene	0.5 mg/l
		Vinyl chloride	0.2 mg/l

TCLP Semi-Volatiles	
Parameter	Limit
o-Cresol	200 mg/l
m-Cresol	200 mg/l
p-Cresol	200 mg/l
Cresol	200 mg/l
1,4-Dichlorobenzene	7.5 mg/l
2,4-Dinitrotoluene	0.13 mg/l
Hexachlorobenzene	0.13 mg/l
Hexachlorobutadiene	0.5 mg/l
Hexachloroethane	3 mg/l
Nitrobenzene	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

TCLP Pesticides	
Parameter	Limit
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

TCLP Herbicides	
Parameter	Limit
2,4-D	10 mg/l
2,4,5-TP (Silvex)	1 mg/l

SPECIAL WASTE ACCEPTANCE AGREEMENT

(To be completed by the Authority)



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

The Development Authority of the North Country agrees to accept the following under the terms specified below:

Date:	Authority Profile #:	Material Type:
Approved Amount (Tons): Daily Limit: _____ Total Tonnage: _____		This Agreement Expires On:
Remarks or Special Conditions:		

Authority Rate/Ton: \$	*County Surcharge/Ton: \$	**Total Fee/Ton: \$
*County Authorization (Sign & Date):		Waste Class:
Tip Fees Payable To: <input type="checkbox"/> Development Authority of the North Country, 317 Washington Street, Suite 414, NY, 13601 <input type="checkbox"/> Lewis County Solid Waste, 7660 North State Street, Lowville, NY 13367		
Authorized Authority Signature		Date

* Surcharge and Authorization for Lewis County only. Surcharges invoiced directly from Jefferson and St. Lawrence Counties if applicable.

**Tip fees are subject to change January 1st each year.

The Development Authority of the North Country Reserves the right to inspect the project site and sample, at its own expense, any material subject to disposal.