

Excavated Material Disposal Plan

Building ID	
School Name	
Address	
SCA Project ID	
Date	
Version	
General Contractor	
Excavation Contractor	
Preparer/Consultant	

Project Description

Soil Excavation/Disposal Scope

	Hazardous Waste	Petroleum Contaminated Material (PCM)	Non-Hazardous Excavated Material (NHEM)
Quantity to be excavated (CY)			
Quantity to be disposed off-site (CY)			
Quantity proposed for reuse (CY)			

Contractor Certifications

The Contractor confirms the following:

Each identified waste classification conforms to the material definition in the contract documents and the disposal facility requirements.

Waste transporters will have all necessary permits, licenses, authorizations, etc. required to transport the specific material being shipped to the approved destination facility.

A site specific Safety Plan has been approved by the SCA Safety Division which includes all procedures required to complete the activities described in this plan.

For sites where petroleum contaminated material or hazardous waste is expected to be encountered, an appropriate site specific health and safety plan (HASP) will be developed and implemented as required by the Occupational Safety and Health Administration (OSHA).

The SCA IEH Division shall be notified immediately if evidence of petroleum-contaminated material or hazardous waste is discovered at any time during sampling or excavation activities.

Signature of Contractor

I certify that this document and all attachments were prepared under my direction or supervision and the information is true, accurate, and complete.

Printed Name	
Signature	
Date	

Qualified Environmental Professional Certifications

The Qualified Environmental Professional confirms the following:
All samples were collected in accordance with the attached final Soil Sampling Plan
Sampling was conducted in accordance with EPA Methods 5035 and 5035A collection methods and in conformance with NYSDEC DER 10, SW 846, the New Jersey Field Sampling Procedures Manual, and the disposal facility requirements.
Samples were analyzed by a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certified laboratory using approved methods and in accordance with requirements of other jurisdictions where material will be disposed of.
Laboratory reporting limits were at or below comparison criteria.
The SCA IEH Division shall be notified immediately if evidence of petroleum-contaminated material or hazardous waste is discovered at any time during sampling or excavation activities.

Signature of Qualified Environmental Professional

I certify that this document and all attachments were prepared under my direction or supervision and the information is true, accurate, and complete.	
Printed Name	
Signature	
Date	

Attachments

The following attachments should be included:
A. Soil Sampling Plan
B. Analytical Sampling Data
C. Facility and Waste Transporter Permits and Licenses <ul style="list-style-type: none">• A listing, including company name, name of owner, and address of each proposed off-site disposal facility.• Current Disposal Facility Permits and Supporting Documentation (including but not limited to permits, waste acceptance criteria, material management plans, etc.)
D. Contractor Disclosure Letter <ul style="list-style-type: none">• A letter on Contractor letterhead certifying that all waste characterization data has been provided to the facility. The letter should reference the laboratory report number and sample IDs for all data submitted to the facility.
E. Facility Pre-Acceptance Letter(s) <ul style="list-style-type: none">• A pre-acceptance letter from the disposal facility which references the laboratory IDs for the waste characterization samples stating that it can accept the material. The letter should reference the laboratory report number and sample IDs for the waste characterization samples for the accepted material.
F. Completed Waste Profile Form(s) (to be signed by SCA IEH)
G. The location and quantities of any Asbestos-Containing Soil that is to be removed as part of the Contract.

ATTACHMENT A – SOIL SAMPLING PLAN

ATTACHMENT B - ANALYTICAL SAMPLING DATA

ATTACHMENT C – FACILITY AND WASTE TRANSPORTER PERMITS AND LICENSES

ATTACHMENT D – CONTRACTOR DISCLOSURE LETTER

ATTACHMENT E – FACILITY PRE-ACCEPTANCE LETTER(S)

ATTACHMENT F – COMPLETED WASTE PROFILE FORM(S)

**ATTACHMENT G – THE LOCATION AND QUANTITIES OF ANY ASBESTOS-CONTAINING
SOIL (IF APPLICABLE)**