

## Excavated Material Disposal Plan

<b>Building ID</b>	
<b>School Name</b>	
<b>Address</b>	
<b>SCA Project ID</b>	
<b>Date</b>	Click or tap to enter a date.
<b>Version</b>	Click or tap here to enter text.
<b>General Contractor</b>	Click or tap here to enter text.
<b>Excavation Contractor</b>	Click or tap here to enter text.
<b>Preparer/Consultant</b>	Click or tap here to enter text.

### 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:

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).

All proposed disposal facilities are prequalified with the SCA.

The quantities listed above for each waste stream conform to the material definitions in the contract documents and have been approved by the SCA IEH department.

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, and the New Jersey Field Sampling Procedures Manual.
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
D. Contractor Disclosure Letter <ul style="list-style-type: none"><li>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.</li></ul>
E. Facility Pre-Acceptance Letter(s) <ul style="list-style-type: none"><li>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.</li></ul>
F. Completed Waste Profile Form(s) (to be signed by SCA)

**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)**