

**TED ONDRICK COMPANY LLC**

58 Industry Road  
Chicopee, MA 01020

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**PREQUALIFICATION INFORMATION  
PETROLEUM CONTAMINATED SOILS (PCS)**

The following information shall accompany all requests/submittals concerning the transport and recycling of PCS, as governed by DEP policies in order for the facility to confirm that the PCS meets its acceptance criteria:

**I. GENERATOR INFORMATION**

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Street: \_\_\_\_\_ Phone: \_\_\_\_\_

City/Town: \_\_\_\_\_ State/Zip: \_\_\_\_\_

**II. SITE INFORMATION**

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Street: \_\_\_\_\_ Phone: \_\_\_\_\_

City/Town: \_\_\_\_\_ State/Zip: \_\_\_\_\_

**III. ENVIRONMENTAL CONSULTANT'S PERTINENT INFORMATION**

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Street: \_\_\_\_\_ Phone: \_\_\_\_\_

City/Town: \_\_\_\_\_ State/Zip: \_\_\_\_\_

**IV. ESTIMATED VOLUME OF PCS:** \_\_\_\_\_ Tons \_\_\_\_\_ Cubic Yards

**V. BILLING INFORMATION**

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Street: \_\_\_\_\_ Phone: \_\_\_\_\_

City/Town: \_\_\_\_\_ State/Zip: \_\_\_\_\_

Purchase Order # \_\_\_\_\_

VI. DESCRIPTION OF THE PCS:

\_\_\_\_\_ Sand \_\_\_\_\_ Gravel \_\_\_\_\_ Fill \_\_\_\_\_ Clay \_\_\_\_\_ Other

Physical description of the PCS – In addition please indicate the presence of any construction debris, veg. matter, ash, etc.

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Specify type of contamination:

\_\_\_\_\_ Gasoline \_\_\_\_\_ Diesel \_\_\_\_\_ #2 \_\_\_\_\_ #4 \_\_\_\_\_ #6

\_\_\_\_\_ Lub. Oil \_\_\_\_\_ Waste Oil \_\_\_\_\_ Jet Fuel \_\_\_\_\_ Kerosene

\_\_\_\_\_ Other: \_\_\_\_\_

VII. SITE HISTORY:

Please include at a minimum the following information:

Current & Former usage of site, description of release (known dates, source), sampling method used (grab, composite, etc.), analytical parameters selected and any other pertinent information.

\*\* Sufficient information must be provided in the Site History to justify the limiting of the analytical requirements necessary for recycling.\*\*

VIII. Please forward a diagram which includes the following information:

At least one street reference, any adjacent structures, excavation area, stockpile location, location where samples were taken from, name of individual preparing diagram, reference the site name and location and any other pertinent information.

IX. GENERATOR / LSP / QEP STATEMENTS:

- a. I, the generator/LSP/QEP, using due diligence have determined that there is no reason to Suspect or believe the PCS has been impacted by any release of oil or hazardous materials other than that of the known source or I have identified the additional oil and hazardous materials that are suspected or known to be present in the PCS, in addition to those associated with the known release including any anthropogenic contaminants.
- b. I, the generator/LSP/QEP, realize that due diligence shall consist of a search of information and records reasonably available to the generator of the PCS sufficient to make the determination. Such records and information may include, but are not limited to, those of the generator, location of the generation (Facility if not the generator) the Department Bureau of Waste Site Cleanup, and the municipality (Board of Health, Fire Department) within which the site is located.

c. I, the generator/LSP/QEP, have included sufficient information justifying the limiting of the analytical requirements as part of the Site History Information accompanying the 21E Bill of Lading and Material Shipping Record. This includes at a minimum the following:

- i. Analytical Parameters Selected
- ii. Screening Data (i.e.: Total date for TCLP, Headspace)
- iii. Laboratory Analytical Data
- iv. Description of the Release
- v. Physical description of the soil including the classification method used.
- vi. Description of the site location with regards to former and current usage.
- vii. Complete Site History.
- viii. Site Diagram

Generator (Print or Type Name) : \_\_\_\_\_

Generator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

LSP/QEP (Print or Type Name) : \_\_\_\_\_

LSP/QEP Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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ORIGINAL BILL OF LADING OR MATERIAL SHIPPING RECORD MUST BE AT THE FACILITIES OFFICE BEFORE THE SOIL IS SHIPPED.  
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\_\_\_\_\_ ACCEPTED      \_\_\_\_\_ REFUSED      \_\_\_\_\_  
Facility Representative

Reasons for Acceptance/Refusal: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_