

1.0 SOURCE INFORMATION (Please Print or Type – Attach Additional Sheets if Necessary)

1.1 Name of Source Owner:

1.2 Address of Owner:

1.3 Telephone Number of Owner:

1.4 Source Name: Willets Point Offsite Infrastructure

1.5 Physical Location of Source:

Street Address

City

State

Zip Code

1.6 Lot & Block Information:

1.7 County:

1.8 Registration Number (if an approved materials recovery/recycling facility):

1.9 Describe both current and historic land uses of the site from which the material was generated, the date(s) the material was generated, reasons for the generation of material and/or the process by which the material was generated.

1.10 Describe any activity (regulatory, enforcement or inspections) conducted by the Department of Environmental Protection or any other Agency at the material's site of origin.

1.11 Has a previous approval been issued for this source:

YES

NO

If YES, what was the certification number(s)?

1.12 Describe the operational controls to be taken during the handling and transportation of the material to minimize environmental and human impacts:

2.0 MATERIAL INFORMATION – NOTE: All wastes are classified and accepted as ID-27

2.1 Type of Material (Check ONE Only)

- | | |
|---|---|
| <input type="checkbox"/> Construction Fill | <input type="checkbox"/> Industrial Waste |
| <input type="checkbox"/> Petroleum Contaminated Soil | <input type="checkbox"/> Historic Fill |
| <input type="checkbox"/> Materials Obtained from Areas Of Concern | <input type="checkbox"/> Recycled Asphalt |
| <input type="checkbox"/> Recycled Masonry Brick, Block and Glass | <input type="checkbox"/> Construction & Demolition Debris |

2.2 Describe the material characteristics, how it was generated and any pretreatment/stabilization performed on the material:

Information attached to these forms? YES NO

2.3 Describe if the material is known or suspected to be naturally-occurring radionuclide material (NORM); **ANY** other radiological characteristics resulting in the material having radioactivity above any background level or which could pose a health or environmental concern under any circumstance; and/or which could cause the materials to be regulated in any manner for a radioactive characteristic by any State or Federal Agency.

Information attached to these forms? YES NO

2.4 Provide:

- A site map of the location of the site of origin, plotted on a USGS Topographic map (contours at two foot intervals).
- A sampling plan for all samples that will be obtained from the proposed material, including a scaled site map depicting sample locations, sampling frequency and compositing frequency.

Information attached to these forms? YES NO

2.5 Quantity of material subject to this Application in Tons:

3.0 MATERIAL TESTING

3.1 ANALYTICAL TESTING LABORATORY

3.1.1 Name of Analytical Testing Laboratory:

3.1.2 Address of Laboratory:

Street Address City State Zip Code

3.1.3 NJDEP Laboratory Certification Number:

3.1.4 Name Of Sampler:

3.1.5 Sampler's Company:

3.1.6 Address of Sampler's Company (if other than laboratory):

Street Address City State Zip Code

3.1.7 Analytical Test Results Submitted with this Application (Check ALL that Apply):

- Full TCLP
- Reactivity, Ignitability, Corrosivity
- Full Priority Pollutants + 40
- pH
- TPH
- Other (list below)

3.1.8 Date of Sampling:

3.1.9 Total Number of Samples Collected:

3.1.10 Total Number of Discrete Samples Tested:

3.1.11 Total Number of Composite Samples Tested:

3.1.12 Describe the QA/QC procedures that were implemented in reference to the Most Recent NJDEP Field Sampling Procedures Manual and the collected samples?

Information attached to these forms? YES NO

3.2 GEOTECHNICAL TESTING LABORATORY N/A

3.2.1 Name of Geotechnical Testing Laboratory:

3.2.2 Address of Laboratory:

Street Address

City

State

Zip Code

3.2.3 Geotechnical Test Results Submitted with this Application (Check ALL that Apply):

Grain Size Distribution

Modified Proctor Test

Total Organic Content

Void Volume Ratio

Percent Wood

Other (list below):

3.2.4 Date of Sampling:

3.2.5 Total Number of Samples Collected:

3.2.6 Total Number of Samples Tested:

3.2.7 Total Number of Composite Samples Tested:

4.0 MATERIAL SOURCE QUESTIONNAIRE

4.1 GENERAL QUESTIONS (ALL APPLICANTS MUST ANSWER)

4.1.1 Is the proposed material classified as a hazardous waste in New Jersey pursuant to NJAC 7:26G-5.1 (by toxicity or definition)?

YES NO

4.1.2 Is the proposed material subject to Land Disposal Restrictions Phase IV at 40 CFR 268?

YES NO

4.1.3 Is the material regulated pursuant to the Atomic Energy Act or any regulations for radioactive materials administered by the Nuclear Regulatory Commission (NRC) or other Agencies, is classified as technologically enhanced naturally-occurring radionuclide material (TENORM) which is ID-27 Dry Industrial Solid Waste in New Jersey, or contains any radionuclide over the levels established in NJAC 7:28-12?

YES NO

If YES, describe.

4.1.4 Is the material origin an area of environmental concern addressed under NJAC 7:26E-3.9(a) through NJAC 7:26E-3.9 (f)?

YES NO

If YES, fill out Section 4.2

4.2 COMPLETE ONLY IF MATERIAL SOURCE IS AN AREA OF CONCERN

4.2.1 Is the material origin a contaminated area addressed under NJAC 7:26E-3.9(a) through NJAC 7:26E-3.9 (e)?

YES

NO

If YES, in accordance with NJAC 7:26E-6.2(b) and NJAC 7:26E-6.4(d) provide:

- (1) A detailed description of the originating site and area of concern by the submission of a remedial investigation report or remedial action report for the contaminated soil;
- (2) A determination in accordance with NJAC 7:26-8.5 as to the waste classification of the soil;
- (3) A full characterization and delineation of the contaminated soils prior to any excavation pursuant to the site investigations (NJAC 7:26E-3) or in its absence, perform soil sampling as required by NJAC 7:26E-1, 2, 3.4 and 3.6.

4.2.2 Is the material origin a contaminated area not addressed in NJAC 7:26E-3.9(a) through NJAC 7:26E-3.9 (e) but investigated as per NJAC 7:26E-3.9(f)?

YES

NO

If YES, what site uses or evidence triggered the investigation of this potentially contaminated area? In accordance with NJAC 7:26E-6.2(b) and NJAC 7:26E-6.4(d) provide:

- (1) A detailed description of the originating site and area of concern by the submission of a remedial investigation report or remedial action report for the contaminated soil;
- (2) A determination in accordance with NJAC 7:26-8.5 as to the waste classification of the soil;
- (3) A full characterization and delineation of the contaminated soils prior to any excavation pursuant to the site investigations (NJAC 7:26E-3) or in its absence, perform soil sampling as required by NJAC 7:26E-1, 2, 3.4 and 3.6.

5.0 CERTIFICATIONS

5.1 ANALYTICAL SAMPLING CERTIFICATION

5.1.1 Name of Sampler:

5.1.2 Title:

5.1.3 Company:

5.1.4 Certification (Please check all that Apply and Provide Certification Number):

- NJ Professional Engineer –
- NJDEP Certified Subsurface Evaluator
- Laboratory Certified Personnel

5.1.5 Address:

5.1.6 I hereby certify that the materials sampled originated from the source identified in section 1.0 and described in Section 2.0 and were collected in accordance with the May 1992 NJDEP Field Sampling Procedures Manual and NJAC 7:26E.

Signature of Sampler: _____

Printed Name of Sampler:

Date:

5.2 ANALYTICAL LABORATORY TESTING CERTIFICATION SEE ATTACHED SIGNED FORM

5.2.1 Name of Test Administrator:

5.2.2 Title:

5.2.3 Company:

5.2.4 Address:

5.2.5 I hereby certify that the materials tested were tested in accordance with approved analytical procedures and quality assurance requirements pursuant to 7:26E-2.1, and that the samples tested are from the source identified in section 1.0 and described in Section 2.0 and correspond to the sample(s) tested in Section 3.1.

Signature of Test Administrator:

Printed Name of Test Administrator:

Date

5.5 OWNER / GENERATOR CERTIFICATION

(If an Agent or Legal Representative is to sign on behalf of the owner, provide a notarized letter or authorization from the Owner)

5.5.1 Name:

5.5.2 Title:

5.5.3 Company:

5.5.4 Address:

5.5.5 I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment. I understand that, in addition to criminal penalties, I may be liable for a civil administrative penalty pursuant to NJAC 7:26 and that submitting false, inaccurate or incomplete information may be grounds for denial, revocation or termination of any solid waste facility permit, license or other operating authority for which I may be seeking approval or now hold. Furthermore, I certify that the waste subject of this application is classified as ID 27 in accordance with New Jersey State Law.

Signature of Owner: _____

Printed Name of Owner:

List All Attachments Provided Below: