

APPENDIX A - SPECIAL WASTE PROFILE FORM



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

Special Waste Email Submissions: swmfspecialwaste@danc.org

Directions

- Complete Appendix A, Special Waste Profile form, Sections 1.0- 8.0 in its entirety
- Refer to Appendix B, Special Waste Analytical Testing Requirements, for information on specific materials
- Refer to Appendix C, Analytical Methods, Parameters and Standards for testing protocols
- To expedite process, submit request to email address above to initiate approval process

SPECIAL WASTE PROFILE

THIS FORM IS FOR DISPOSAL OF *NON-HAZARDOUS* WASTE ONLY
(Incomplete or missing information will delay approval process)

1.0 ORIGIN OF WASTE (SITE ADDRESS WHERE WASTE ORIGINATED-NO PO BOXES)

Business / Property Owner's Name			
Address	City	State	Zip
County	Phone	Fax	
Contact Person	Title	Email	
EPA ID# (if applicable)	State ID# (if applicable)		

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)		

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3.0 BILLING INFORMATION

Company Name:		SWMF Account #:	
Mailing Address:	City	State	Zip
Contact Person:	Phone:	Fax:	

4.0 AUTHORIZED HAULER (PRIMARY)

Company Name			
Address	City	State	Zip
Contact Person	Title		
Email	Phone	Fax	
NYS DEC Waste Transporter Permit #	Hauler must be permitted to use DANC Solid Waste Management. Provide DANC Permit #		

5.0 AUTHORIZED HAULER (SECONDARY)

Company Name			
Address	City	State	Zip
Contact Person	Title		
Email	Phone	Fax	
NYS DEC Waste Transporter Permit #	DANC Waste Hauler Permit #		

6.0 WASTE CHARACTERIZATION

Name of Waste:	Type of Waste: (soil, sludge, process waste, etc.)	Estimated Delivery Date(s):
Odor <input type="checkbox"/> None <input type="checkbox"/> Mild <input type="checkbox"/> Strong	Is the waste stream: <input type="checkbox"/> Stored above grade <input type="checkbox"/> To be excavated <input type="checkbox"/> Stored in container	
Minimum % Solids for all Sludges: Attach lab report(s) verify solids content % solids must exceed 20%-no free liquids evident	<input type="checkbox"/> One Time Only Approx. amount (Tons) <input type="checkbox"/> Ongoing Monthly amount (Tons) Max. Daily Amount (Tons)	

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Process that generated waste and personal protective handling requirements (Be Specific)
Was waste generated from a leak or spill? <input type="checkbox"/> Y <input type="checkbox"/> N; If Yes, please answer questions below:
Amount of Contaminant Released, if known (Gals)
DEC Spill # (if greater than 5 gallons)
Type of Contamination: <input type="checkbox"/> Gasoline <input type="checkbox"/> Fuel Oil <input type="checkbox"/> Diesel <input type="checkbox"/> Kerosene <input type="checkbox"/> Waste Oil <input type="checkbox"/> Unknown <input type="checkbox"/> Other (Specify)
Was this site ever suspected of having hazardous materials? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "no" continue to next page)
If so, what was the source of the hazardous materials?
Which compounds were suspected?
Has testing been performed to quantify these compounds? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide copies of analysis and of sampling and analysis plan.
Was the SAP approved by the NYSDEC and NYSDOH? <input type="checkbox"/> Yes <input type="checkbox"/> No
What conclusions were made regarding lab data (attach additional detail if necessary)?
Is the site a registered Superfund Site? <input type="checkbox"/> No <input type="checkbox"/> Yes; provide registration number:
Does this facility currently generate any hazardous waste <input type="checkbox"/> Yes <input type="checkbox"/> No
If hazardous wastes are generated, does management feel that adequate controls are in place to control / separate waste streams? <input type="checkbox"/> Yes <input type="checkbox"/> No
(If answer is no, a detailed explanation must be attached)

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7.0 GENERATOR'S CERTIFICATION TO SOLID WASTE MANAGEMENT FACILITY

I / We hereby certify that all of the information that we have presented to the Authority on this form or any attachments is an accurate representation of our waste stream.

I / We hereby certify that the Authority can contact the laboratory directly to discuss our attached waste stream.

I / We hereby certify that the waste stream that we are applying for disposal at the Authority's Solid Waste Management Facility is not a listed known hazardous waste. In addition, none of the components of the process, or any residue generated, are known hazardous wastes.

I / We hereby agree that any changes in this waste stream, either in the process method or changes of any of the components, that we will notify the Authority, in writing, within 24 hours of our findings (email is the preferred method).

I / We agree that a representative of the Authority may at any time visit the site of contamination and sample the material to be disposed.

I / We 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 our waste stream.

Name: _____ Signature: _____
(Print)

Title: _____ Date: _____

Please Do Not Write Below This Line

Authority
Approval _____ Date _____

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8.0 Certification of Representative Sample (Please Type or Print Legibly)

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

It is mandatory that the testing laboratory receive a representative sample of the waste stream that you intend to dispose of at the DANC Solid Waste Management Facility. Sampling instructions can be obtained from your ELAP and / or other approved laboratory. Please follow the instructions carefully.

Analytical test results must be submitted with profile. Please refer to our Special Waste Analytical Requirements-Appendix B, for the required laboratory tests. These are the general sampling quantities and may be modified at our discretion.

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	Determined By DANC

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: _____

APPENDIX B– SPECIAL WASTE ANALYTICAL REQUIREMENTS

**DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
SOLID WASTE MANAGEMENT FACILITY, RODMAN, NY**

The following testing guidance has been prepared to provide requirements for specific special wastes. Please consult with Authority Staff should you have any questions about appropriateness of the required testing.

CONTAMINATED SOILS & SEDIMENTS		
Waste Product	Testing Requirements	Acceptable Level
Gasoline Contaminated Soils	TCLP Lead TCLP Volatiles and /or Total Volatiles Paint Filter Liquids Test Flash point/Ignitability	Refer to Appendix C “ Not Present >140 °F Non-Ignitable
Diesel Fuel, Kerosene, Heating Oil, Hydraulic Oil	TCLP Semi-Volatiles and / or Total Semi-Volatiles Paint Filter Flash point/Ignitability	Refer to Appendix C Not Present >140 °F Non-Ignitable
Waste Oils	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity Paint Filter Flash point/Ignitability Corrosivity	Refer to Appendix C Refer to Appendix C Refer to Appendix C <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Non-PCB Dielectric Transformer Oil (from non-industrial sites only)	Total PCBs Paint Filter Flashpoint/Ignitability	<50 ppm 5ppm dL ¹ Not Present >140 °F Non-Ignitable
Unknown Release	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles TCLP Herbicides ⁴ TCLP Pesticides ⁴ Total PCBs Reactivity Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C <50 ppm 5 ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5

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<u>OTHER CONTAMINATED SOILS & SEDIMENTS</u>		
Waste Product	Testing Requirements	Acceptable Level
Coal Tar	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles TCLP Herbicides ⁴ TCLP Pesticides ⁴ Total PCBs Reactivity Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C Refer to Appendix C <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
PCB Impacted Material	Total PCBs	<50 ppm 5ppm dL ¹
<u>SLUDGES & RELATED WASTES</u>		
Waste Product	Testing Requirements	Acceptable Level
POTW Grit/Screening POTW Sludge ^{2,3}	TCLP Metals TCLP Volatiles Total PCBs Reactivity Paint Filter Liquids Test Flash point/Ignitability Corrosivity	Refer to Appendix C “ <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable 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 Flash point/Ignitability Corrosivity	Refer to Appendix C “ “ <50 ppm 5ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
Food Processing Sludge ³	Paint Filter	Not Present
<u>COMBUSTION RESIDUE</u>		
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 Appendix C Not Present
Refractory Material (brick, flue lining, etc.)	None, if fuel source is fossil fuel based	
	TCLP Metals, if fuel source is waste oil or if furnace is associated with an industrial process	Refer to Appendix C
<u>METALLURGICAL PROCESS RESIDUES</u>		
Waste Product	Testing Requirements	Acceptable Level

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Foundry Sand	TCLP Metals Total Phenols Paint Filter Liquids Test	Refer to Appendix C < 10 ppm Not Present
	TCLP Volatiles TCLP Semi-Volatiles, If coolants or solvents are used in the process	Refer to Appendix C “
Grindings / Shavings	TCLP Metals Reactivity Paint Filter	Refer to Appendix C Cyanide <250 ppm Sulfide < 500 ppm Not Present
	TCLP Volatiles TCLP Semi-Volatiles, If coolants or solvents are used in the process	Refer to Appendix C “
Sandblast Sand & Residue	TCLP Metals Paint Filter	Refer to Appendix C Not Present
Air Emission Control Dust	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Reactivity Paint Filter Flash point/Ignitability Corrosivity	Refer to Appendix C “ “ Cyanide <250 ppm Sulfide < 500 ppm Not Present >140 °F Non-Ignitable pH >2 and < 12.5
MISCELLANEOUS		
	Testing Requirements	Acceptable Level
Railroad Ties & Creosote Treated Wood	TCLP Semi-Volatiles Total PCBs	Refer to Appendix C <50 ppm 5ppm dL ¹
Auto Shredder Waste, Auto Fluff ⁵	TCLP Metals TCLP Volatiles TCLP Semi-Volatiles Total PCBs Reactivity Flash point/Ignitability Corrosivity	Refer to Appendix C “ “ <50 ppm 5 ppm dL ¹ Cyanide <250 ppm Sulfide < 500 ppm >140 °F Non-Ignitable pH >2 and < 12.5
Treated Regulated Medical Waste	A regulated medical waste treatment certificate and <i>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"> The Authority will evaluate PCB contaminated waste on a case-by-case basis. In no case will PCB waste be accepted above 50 ppm. TCLP analyses listed for municipal and industrial sludges need to be repeated on an annual basis. TCLP analyses must be repeated for Industrial sludges if the process changes anytime during the year. Part 360 Regulations require sludges be stabilized and dewatered to 20% solids with no free liquid. Herbicides & Pesticides testing may be waived upon request. To enable the SWMF Staff to waive the testing for pesticides or herbicides a letter from the generator stating that pesticides and herbicides were never used or 		

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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.

APPENDIX C – ANALYTICAL METHODS, PARAMETERS, AND STANDARDS

EPA Testing Protocols (Reference SW-846)	
Corrosivity	NACE Standard TM-01-69 = pH > 2 and pH <12.5
Ignitability	Solid Phase = SW-846, Method 1030 Flashpoint (Pensky-Martens) Limit = 60° C or 140° F
Reactivity	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 8082 with Detection Level of 5 ppm; not to exceed 50 ppm
Total Volatiles	EPA Method 8260, Full list, Totals (No TCLP)
Total Semi-Volatiles	EPA Method 8270, Full list, Totals (No TCLP)
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		TCLP Semi-Volatiles	
Parameter	Limit	Parameter	Limit	Parameter	Limit
Arsenic	5 mg/l	Benzene	0.5 mg/l	o-Cresol	200 mg/l
Barium	100 mg/l	Carbon Tetrachloride	0.5 mg/l	m-Cresol	200 mg/l
Cadmium	1 mg/l	Chlorobenzene	100 mg/l	p-Cresol	200 mg/l
Chromium	5 mg/l	Chloroform	6 mg/l	Cresol	200 mg/l
Lead	5 mg/l	1,4-Dichlorobenzene	7.5 mg/l	1,4-Dichlorobenzene	7.5 mg/l
Mercury	0.2 mg/l	1,2-Dichloroethane	0.5 mg/l	2,4-Dinitrotoluene	0.13 mg/l
Selenium	1 mg/l	1,1-Dichloroethylene	0.7 mg/l	Hexachlorobenzene	0.13 mg/l
Silver	5 mg/l	Methyl ethyl ketone	200 mg/l	Hexachlorobutadiene	0.5 mg/l
		Tetrachloroethylene	0.7 mg/l	Hexachloroethane	3 mg/l
		Trichloroethylene	0.5 mg/l	Nitrobenzene	2 mg/l
		Vinyl chloride	0.2 mg/l	Pentachlorophenol	100 mg/l
				2,4-5 Trichlorophenol	400 mg/l
				2,4,6-Trichlorophenol	2 mg/l
				Pyridine	5 mg/l

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Total Volatiles		Total Semi-Volatiles	
Parameter	Limit	Parameter	Limit
Benzene	10 mg/l	o-Cresol	4000 mg/l
Carbon Tetrachloride	10 mg/l	m-Cresol	4000 mg/l
Chlorobenzene	2000 mg/l	p-Cresol	4000 mg/l
Chloroform	120 mg/l	Cresol	4000mg/l
1,4-Dichlorobenzene	150 mg/l	1,4-Dichlorobenzene	150 mg/l
1,2-Dichloroethane	10 mg/l	2,4-Dinitrotoluene	2.6 mg/l
1,1-Dichloroethylene	14 mg/l	Hexachlorobenzene	2.6 mg/l
Methyl ethyl ketone	200 mg/l	Hexachlorobutadiene	10 mg/l
Tetrachloroethylene	4000 mg/l	Hexachloroethane	60 mg/l
Trichloroethylene	10 mg/l	Nitrobenzene	40 mg/l
Vinyl chloride	4 mg/l	Pentachlorophenol	2000 mg/l
		2,4-5 Trichlorophenol	8000 mg/l
		2,4,6-Trichlorophenol	40 mg/l
		Pyridine	100 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