

Instructions For The Completion Of Special Waste Profile

Purpose

The Special Waste Profile (Profile) is to be used by the generator/customer when applying for acceptance approval of a new special waste stream at the Centerville Turnpike CDD Landfill (Facility).

The Profile is to be completed to properly identify and characterize the type of waste that is being requested for acceptance. All information provided must be certified by the generator/customer of the waste identified on the Profile as true, correct, and accurate.

Special Waste Profile Information

Date & Time: Complete with date and time when the Profile is being submitted to the Facility for review.

Waste Profile Number: Leave blank. A specific tracking number will be issued by the Facility.

Sales Rep #: Leave blank. Item will be completed by Facility staff.

Date & Time Received: Leave blank. Item will be completed by Facility staff if/when waste received.

I. Waste Generator Information

Waste Generator Name and Address: Enter the required information including the name, address, and telephone number of the company generating the waste stream for disposal. If the address to where correspondence is to be sent is different from the site address, complete the mailing address, otherwise type "SAME". Also, enter the Contact Person's name, telephone and fax numbers. When entering phone and fax numbers, do not use parenthesis or dashes; enter the number as 5555555555. Lastly, enter the email address of the Contact Person.

State ID Number: Applies only if State Agencies issue identification or registration numbers. (For instance, Illinois EPA has a ten-digit code assigned to each generator of special waste). If the state agency does not issue a number enter "NA".

NAICS #: Each industry class is assigned a code called a North American Industry Classification System. The classification is assigned to the process that generates a specific product.

II. Transporter Information

Enter the required name and address information for the waste hauler who is to transport the waste. Also, enter the Contact Person's name, telephone and fax numbers. When entering phone and fax numbers, do not use parenthesis or dashes; enter the number as 5555555555.

State Transportation Number: Enter any required State issued number for transportation activities.

III. Waste Stream Information

Name of Waste: Provide the common name of the major component or substance that most accurately describes the waste.

Process Description: Provide a detailed description of the process or operation that generates the waste.

Physical State: Check one of the choices listed. Check the physical state of the waste that the disposal facility will receive

Method of Shipment: Check one of the choices listed. Describe the planned method of transportation to the transfer station or disposal facility.

Estimated Annual Volume: Specify the estimated annual volume by writing in the number and selecting the unit of volume. Please do not use fractions – always round up. Please do not use any symbols such as <, ~, etc. Please don't list the volume range, for example, as 20-60 cy; enter only the higher number. Also, enter only whole numbers.

Frequency: Check one of the 2 choices listed, either One Time (an event project) or annual (an on-going waste stream).

IV. Representative Sample Certification

No Sample Taken: Check the "NO SAMPLE TAKEN" box, if there was no sample taken that is representative of the waste.

Representative Sample Collected: Indicate "Yes" or "No" that a representative sample was collected to prepare the profile sheet and laboratory analytical report in accordance with USEPA guidelines or equivalent rule.

Sample Date: Enter the date the sample was taken or collected.

Type of Sample: Indicate by checking whether this is a Composite Sample or Grab Sample.

Sample ID Numbers: Enter the Sample ID Numbers that are represented of the waste. The Sample ID Numbers are listed on the Lab Report as Client sample number, lab sample number, or project number.

V. Physical Characteristics of Waste

Characteristic Components: Furnish the general constituents and the relative percentages that comprise the waste. These components can have generic or chemical names. The total percentage must equal 100% (i.e. Petroleum Contaminated Soil: Soil 97-100%, unleaded gasoline 0-3%).

Color: Describe the color of the waste. If the color is variable, provide the most dominant color.

Odor: If an odor from the waste is detected give the most accurate description of that odor including what kind of odor and if it is slight, mild, or strong. If no odor is detected, indicate "none".

Free Liquids: Determine if there are free liquids in the waste (Paint Filter Test). Mark "NO" if the waste passes the test (no free liquids present). Mark "YES" if the waste fails the test (detecting the presence of free liquids).

Percent Solids: Determine the amount of solids present in the waste, provide as a percentage of the waste as a whole.

pH: Indicate the pH of the waste (corrosivity).

Flash Point: Indicate the temperature at which the waste ignites.

Attach Analytical Report

RCRA 8 Metals, TCLP 8 Metals, PCBs, TPH, EOX, Paint Filter, pH, Flash Point, are parameters typically required for the majority of waste streams however, additional parameters including, *Cyanide Total/Reactive, Sulfide Total/Reactive, Phenol, TCLP Organics (TCLP Volatiles, TCLP Semi-Volatiles), Pesticides/Herbicides* may be required for approval. When performing metals and organics analysis, Total or TCLP procedure may be utilized, but any constituent whose total concentration is greater than 20 times the TCLP level, then TCLP must be performed. Where parameters are not tested, include historical background and/or Material Safety Data Sheets. Analytical used to complete this form **MUST** be less than one (1) year old.

Pesticides and/or Herbicides: Indicate “Yes” or “No”.

Reactive Sulfide or Reactive Cyanide: Indicate “Yes” or “No”.

PCBs: Indicate “Yes” or “No”. PCBs are generally used in electric capacitors, transformers, and vacuum pumps. An alternate name commonly used by laboratories for PCB is “Aroclor” followed by a number defining the special PCB tested. If PCBs are tested and separated into the Aroclor compounds, the highest detection limit is the parameter to be reported.

Listed Hazardous Waste: Indicate “Yes” or “No”.

Characteristic Hazardous Waste: Indicate “Yes” or “No”.

Dioxins: Indicate “Yes” or “No”.

Radioactive Waste: Indicate “Yes” or “No”.

Medical or Infectious Waste: Indicate “Yes” or “No”.

Reactive or Heat Generating Waste: Indicate “Yes” or “No”.

Contain Sulfur or Sulfur by- product Waste: Indicate “Yes” or “No”.

Federal Superfund Site: Indicate “Yes” or “No”.

TSD Facility, TSD Like Facility or Consolidator: Indicate “Yes” or “No”.

VI. Certification

The Certification requires the generator/customer name, title, date, and signature. If a generator/customer employee does not sign the Special Waste Profile Form, a properly completed Third Party Signature Authorization form from the generator/customer authorizing the person (Contractor/Hauler) to sign this form on their behalf, must accompany the Profile.