



Incoming Fill Information Checklist

Application

- Generator Name Listed
- Project Name
- Volume
- Sampler Signature
- Generator Certification Signature

Analytical Data (See Table 2 in Material Handling Plan for specific methods)

- All analytical parameters required by NJDEP in accordance with the NJAC 7:26D May 7, 2012 Residential Direct Contact Soil Remediation Standards
- One composite sample for each proposed 3,000 (contiguous) cubic yards (except volatiles)
- Excel tables summarizing analytical data (with comparison to 2008 NJRDCSRS limits) including:
 - Volatile Organics,
 - Semi-Volatiles
 - TAL Metals,
 - Polychlorinated Biphenyls (PCB)
 - TCL Pesticides
 - TCL Herbicides
 - Hexavalent Chromium, Total Cyanide, Mercury
 - EPH (Extractable Petroleum Hydrocarbons) - (Cat. 2 Non-Fractionated)
 - Organic Content by Loss on Ignition – AASHTO/ASTM T 267-86 (2004) •

Sampling Plan (Scaled Drawing)

- Site plan showing exact sample locations and depth of sample (in-situ sampling).
- Site plan showing exact locations in the stockpile (ex-situ sampling) **and** a description and location shown from where the soil came from.

Excavation Plan (Scaled Drawing)

- Site plan showing proposed grids for excavation, correlated to soil sampling plan
- Separate site plans showing proposed depth intervals, i.e. (0-5'), (5-10'), etc. if applicable

Narrative

- Detailed summary listing each proposed grid that is being proposed for placement at PPark (correlated to sampling plan and excavation plan)

NYC OER Sites

- OER Soil Disposal Disclosure Form with overview narrative
- Link to OER Document Repository
- Copy of Remedial Investigation sampling plans, data tables, boring logs