

**SOIL SUBMITTAL CHECKLIST**

**Facility Name:** Dudley Reclamation Project  
**Project Address:** 123 Oxford Ave, Dudley, MA  
**Operator:** W. L. French Excavating Corporation - 14 Sterling Road, Billerica, MA  
**Contact:** Jarrett Everton 978-663-2623 email: jeverton@wlfrench.com



**Project Name:**  
**Project Address:**

	CIRCLE ONE	
1. Laboratory Testing performed?	YES	NO
2. Proximity to urban fill or MCP Disposal Site stated in LSP letter?	YES	NO
3. Supplemental delineation testing performed?	YES	NO
4. All appropriate laboratory analyses performed?	YES	NO
5. Based on a review of site history and available data are amenable cyanide, asbestos, dioxins, perchlorate compounds, or Per- and Polyfluoroalkyl (PFAS) substances considered to be a contaminant of concern at the site?	YES	NO
6. LSP opinion letter states that soil meets acceptance criteria?	YES	NO
7. Soil is proposed for <RCS-1 area?	YES	NO
8. Soil is proposed for <RCS-2 area?	YES	NO
9. Description of site and contaminants provided? (Describe in LSP Opinion Letter)	YES	NO
10. Description of current and former site usage/history is provided? (Describe in LSP Opinion Letter)	YES	NO
11. Is soil considered "remediation waste" under the MCP?	YES	NO
12. Is soil considered "exempt from reporting" to a regulatory authority? (if yes Describe in LSP Opinion Letter)	YES	NO
13. Massachusetts Certified laboratory used?	YES	NO
14. Soil analytical data for specific samples attached and of sufficient frequency with QA/QC and Chain of Custody attached?	YES	NO
15. Field screening data used to support chemical composition provided?	YES	NO
16. Physical description/soil classification is provided?	YES	NO
17. Proposed soil contains less than 5% coal, ash, construction debris and/or solid waste?	YES	NO
18. Site figure showing soil origin, soil stockpiles, and location of all soil samples is provided?	YES	NO
19. Historical and site-wide data table and figure showing sample locations and/or historical releases has been provided?	YES	NO
20. Data table comparing all applicable results to applicable Dudley Reclamation Project RCS-1 or RCS-2 Acceptance Criteria provided? For values below the detection or minimum reporting limit, the limit should be identified (i.e. ND <20 mg/kg not ND)	YES	NO
21. Are any laboratory reporting limits above acceptance criteria? (If yes discuss in LSP letter)	YES	NO
22. Dudley Reclamation Project Reuse Submittal Form completed, signed, and attached?	YES	NO
23. Volume of soil requested for approval in LSP letter, Soil Reuse Submittal Form and MSR are the same?	YES	NO
24. Signed and stamped MSR has been included? (BOLs not accepted and MSR must be signed and stamped at the time of package submission)	YES	NO

Failure to provide the above information may result in the submittal being denied.

\_\_\_\_\_  
SIGNATURE (LSP/QEP)

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME (LSP/QEP)