

SOIL SUBMITTAL CHECKLIST



Facility Name: Former Mabardy Landfill
Project Address: 580 River Street, Winchendon, MA
Operator: W. L. French Excavating Corporation - 14 Sterling Road, Billerica, MA
Contact: Jarrett Everton 978-663-2623 email: jeverson@wlfrench.com

Provide answers for all questions and return form with LSP Opinion Letter that provides complete details to questions below

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

		Check One	
1	Laboratory analyses and results comply with COMM-97-001 or COMM-94-007?	YES	NO
2	Laboratory analytical results less than 1 year old? (If NO explain in LSP Opinion Letter how data is representative of current conditions)	YES	NO
3	Complete laboratory analytical reports provided? (non-relevant data "X" out; do not remove lab report pages)	YES	NO
4	Characterization sampling is vertically and horizontally representative of soil proposed for reuse?	N/A	YES NO
5	Characterization sampling frequency meets facility requirements?	YES	NO
6	LSP Opinion Letter clearly lists sample ID used to characterize soil being offered for approval?	YES	NO
7	LSP Opinion Letter describes method of delineation of material included in this profile from RCRA, TSCA, ACM, MA Haz Waste or otherwise unacceptable soil?	N/A	YES NO
8	Detailed site diagram clearly showing origin of soil, stockpiles, characterization sample locations, and delineation boundaries?	YES	NO
9	VOC sample(s) were taken as discrete samples per EPA Method 5035? (If NO explain in LSP Opinion Letter)	YES	NO
10	VOC field screening used to support collection of discrete VOC sample? (if NO explain rationale)	YES	NO
11	Composite samples consist of at least 5 grab samples?	YES	NO
12	Detailed physical description of material provided, included material classification method?	YES	NO
13	Description of current and former site usage/history is provided?	N/A	YES NO
14	Description of source, type of release and contaminants provided?	N/A	YES NO
15	LSP will be onsite to observe excavation and loading?	YES	NO
16	LSP opinion letter states that soil is not a listed or characteristic RCRA Hazardous Waste?	YES	NO
17	Is soil a De-listed haz waste or subject to an approved contained in determination? (If YES describe in LSP Opinion letter and provide documentation)	YES	NO
18	Is soil considered "exempt from reporting" to a regulatory authority? (If YES describe in LSP Opinion Letter)	N/A	YES NO
19	Does the soil contain any suspected asbestos containing material?	YES	NO
20	Were herbicides or pesticides detected in any characterization samples? (If YES a signed Generator Herbicide/Pesticide Certification Form must be provided) (see attached)	N/A	YES NO
21	LSP Opinion Letter addresses detections of contaminants not listed in COMM-97 or COMM-94?	N/A	YES NO
22	Lab data QA/QC issues have been identified and discussed in LSP Opinion Letter?	N/A	YES NO
23	Lab analytical data has been tabulated and data table includes facility acceptance criteria for each compound?	YES	NO
24	Generator and LSP signed MSR or stamped BOL provided?	YES	NO
25	Former Mabardy Landfill Material and Project Profile Form completed, signed, and attached?	YES	NO
26	Volume of soil requested for approval in LSP letter, Profile Form and shipping document all match?	YES	NO

SIGNATURE (LSP)

DATE

PRINT NAME (LSP)

LICENSE NUMBER