



Incoming Soil/Fill Information Checklist

Soil or Fill Recycling Application

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

Required 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 2021 Residential Soil Remediation Standards for the Ingestion-Dermal Exposure Pathway and Inhalation Exposure Pathway.
- One composite sample for each proposed 1,000 (contiguous) cubic yards (except volatiles at 1 grab sample per 1,000 cy)
- Excel tables and actual laboratory report (PDF) summarizing analytical data (with comparison to 2021 Dermal and Inhalation limits) including:
 - TCL Volatile Organics (VOCs),
 - TCL Semi-Volatiles (SVOCs)
 - TAL Metals,
 - Hexavalent Chromium, Total Cyanide, Mercury
 - Polychlorinated Biphenyls (PCB)
 - TCL Pesticides
 - EPH (Extractable Petroleum Hydrocarbons) - (Cat. 2 non-Fractionated)
 - TCLP Analysis may be required (High total results for hazardous compounds, PPark cannot accept hazardous material)
 - Dioxin Analysis via USEPA Method 8290 may be required (Only applicable if Site has a known history of industrial activities related to the production of chlorinated organic compounds)

Optional Geotechnical Testing (See Table 2 in Material Handling Plan for specific methods)

- Organic Content by Loss on Ignition – AASHTO/ASTM T 267-86 (2004) •
- Fine Content - ASTM C117/C136 (Wet Sieve Analysis)
- Moisture Content - ASTM D2216

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 was excavated.
- 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 or NYSDEC BCP Sites or other sites in Regulatory Programs

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