

GENERATOR WASTE CHARACTERIZATION REPORT INSTRUCTIONS

This package contains the required application forms for disposal of solid waste at the Chautauqua County Landfill (CCLF). CCLF is permitted by the New York State Department of Environmental Conservation (NYSDEC) to accept ONLY Non-Hazardous Solid Waste. A summary of the waste disposal application process is presented below.

1. The Generator, or its Authorized Representative, (the "Generator"), of a waste stream, must complete the required forms and if necessary perform laboratory analyses, to determine disposal acceptability at CCLF.
2. It is the responsibility of the Generator to characterize its waste and demonstrate that it is of a non-hazardous solid waste nature, as defined by Title 6 of the New York Codes, Rules and Regulations Part 371.
3. The Generator should fully complete and sign the attached "Generator Waste Characterization Report" (GWCR, two pages) and the NYSDEC Application for Treatment or Disposal of Industrial Waste Stream (Form 47-19-7). For multiple waste streams, a separate application is required for each kind of waste. It should be noted that ALL WASTE STREAMS MUST BE PRE-APPROVED BY CCLF PRIOR TO TRANSPORT AND DISPOSAL AT CCLF.
4. Examples of typical analytical testing for the specific waste stream(s) (use the following link to review some of the more common waste streams with their respective analytical testing requirements: [Sampling and Analytical Testing Requirements](#)). All analytical testing must be completed by a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certified environmental laboratory.
5. Submit the completed and executed GWCR and NYSDEC Form 47-19-7 along with the analytical testing report (including QA/QC data and chain-of-custody document) to this office. Faxed or e-mailed (pdf) applications are also acceptable.
6. Each approved application will be assigned a permit number for a one-time disposal, (i.e. single project), for a site specific waste stream. Upon approval by CCLF personnel, a cover letter and a copy of NYSDEC Form 47-19-7 will be forwarded to you.
7. Permit applications for "Friable- " or "Non-Friable-Asbestos Containing Material" (FACM or NFACM) as well as industrial wastes generated from on-going and consistent industrial processes, may be approved for a time period of up to twelve months. Such permits shall not extend beyond the end of the calendar year.
8. For long term disposal permits as referenced in Item 7 above, a permit suffix (i.e sub-permit) will be assigned to each specific delivery group/project. It should be noted however that FACM must be transported under a specific manifest.
9. It is required to schedule a mutually agreeable approximate disposal date, with CCLF personnel. It should be noted that unscheduled waste deliveries are subject to rejection. Depending on the nature (viz. FACM/NFACM) and/or volume of waste, it may be necessary to schedule an exact date and approximate time for disposal.
10. To schedule the disposal of an approved waste into the landfill, please contact the CCLF Solid Waste Analyst at (716) 985-4785, ext. 203 [Jeff Contino]. Please provide the Permit Number (viz. CC1215.07 S1; referenced on the cover letter and NYSDEC Form 47-19-7) and your Customer Number when scheduling.
11. If you do not have a current CCLF customer account, cash payment at our scale house prior to disposal is also acceptable. To open a customer account with CCLF, a credit application must be submitted, at least five working days before disposal.
12. Prior to waste arrival at the landfill, CCLF must be in receipt of the Hauler's Certification of Insurance and a CCLF approved NYDEC Part 364 Waste Transporter Permit.

For assistance in completing these forms or any other questions, please contact our office.

GENERATOR WASTE CHARACTERIZATION REPORT

GENERATOR INFORMATION:

Generator Name: _____

Generating Facility Address: _____

Technical Contact: _____ Phone (____) _____

Alternate Contact: _____ Phone (____) _____

INVOICING INFORMATION:

Contracting Firm: _____

Billing Address: _____

Contact: _____ e-mail address: _____ Phone (____) _____

Do you have an existing account with the CCLF? YES NO

TRANSPORTER INFORMATION:

Hauler Name: _____ NYSDEC Permit No. _____

Contact Person: _____ Phone (____) _____

Is CCLF listed on your Part 364 Permit? YES NO (if no, submit a Part 364 Permit modification)

WASTE INFORMATION:

1. *Does the waste contain: a) <20% solids? Yes; No; b) Any free liquid? Yes No
2. *Is the Flash Point of the waste <140° F? Yes No Not Applicable
3. *Corrosivity: Is the pH of the waste ≤ 2.0 S.U. or ≥ 12.5 S.U.? Yes No Not Applicable
4. *Reactivity: Is the waste Reactive? Yes No Not Applicable
5. *Is the PCB concentration in the waste ≥ 30 mg/Kg? Yes No Not Applicable
6. *Is this a Listed Hazardous Waste as defined by USEPA Guidelines and 6NYCRR Part 371? Yes No

***IF ANY OF THE ABOVE LISTED QUESTIONS IS ANSWERED YES, THEN THE WASTE IS NOT ACCEPTABLE FOR DISPOSAL AT CCLF.**

7. Indicate the category that best describes this waste:

INDUSTRIAL SPECIAL [i.e. Soil; ACM; Contaminated C&D/other Debris]

8. Indicate the type(s) of contaminant(s) that is (are) present in the waste referenced above (VP=Virgin Petroleum).

VP: Type: _____ ACM Non-VP/Mixture/Other (please specify): _____

9. If VP impacted, is waste free of other known contaminants and/or residues: Yes No Not Applicable

10. What degree of odor does the waste exhibit? Strong Moderate Slight None

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11. Describe the incident, or type of process and the location where this waste is/was generated [include contaminant(s)]:

12. Describe the physical characteristics of the waste (texture; size uniformity of pieces/particles)? _____

TCLP TESTING

METALS: Applicable // Not Applicable		
ANALYTE	NON-HAZARDOUS LIMIT (mg/L)	CONCENTRATION (mg/L)
Arsenic	5.0	
Barium	100.0	
Cadmium	1.0	
Chromium	5.0	
Lead	5.0	
Mercury	0.2	
Selenium	1.0	
Silver	5.0	
ACID EXTRACTABLES: Applicable // Not Applicable		
COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
O-Creosol	200.0	
M-Creosol	200.0	
P-Creosol	200.0	
Pentachlorophenol	100.0	
2,4,5-Trichlorophenol	400.0	
2,4,6-Trichlorophenol	2.0	
VOLATILE ORGANICS: Applicable // Not Applicable		
COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,1-Dichloroethylene	0.7	
Methyl ethyl ketone	200.0	
Tetrachloroethylene	0.7	
Vinyl chloride	0.2	
Benzene	0.5	
Carbon tetrachloride	0.5	
Chlorobenzene	100.0	
Chloroform	6.0	
Trichloroethylene	0.5	
1,2-Dichloroethane	0.5	

HERBICIDES/PESTICIDES: Applicable // Not Applicable		
COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
2,4-D	10.0	
2,4,5-TP (Silvex)	1.0	
Endrin	0.02	
Lindane	0.4	
Methoxychlor	10.0	
Toxaphene	0.5	
Chlordane	0.03	
Heptachlor	0.008	
BASE NEUTRALS EXTRACTABLES: Applicable // Not Applicable		
COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,4-Dichlorobenzene	7.5	
2,4-Dinitrotoulene	0.13	
Hexachlorobenzene	0.13	
Hexachlorobutadiene	0.5	
Hexachloroetane	3	
Nitrobenzene	2	
Pyridine	5	

GENERATOR WASTE CHARACTERIZATION REPORT

WASTE DISPOSAL TERMS AND CONDITIONS

1. The Generator warrants that the information provided herein, including all attachments, is complete, factual and an accurate representation of the known or suspected hazards detailed herein.
2. The Generator shall indemnify, defend and hold harmless CCLF against any and all liabilities arising from the Generator's breach of any warranty hereunder, negligence or willful misconduct in connection with this matter.
3. No waste will be accepted at CCLF without pre-approval to transport and dispose said waste at CCLF.
4. The Generator warrants that the permitted material being disposed of at CCLF is comprised of material exclusively from the incident/process and site attested to in said permit (or sub-permit).
5. CCLF reserves the right to reject/delay the disposal of any material based on its physical/olfactory characteristics that are observed upon arrival at CCLF. If it is subsequently determined that said waste is NOT acceptable for disposal at CCLF, the Generator, at his expense, agrees to remove the waste from CCLF premises immediately and properly dispose of the waste at an appropriate facility.

GENERATOR ACKNOWLEDGEMENT AND CERTIFICATION

The Generator acknowledges that it has read, understood and agrees to the above referenced terms and conditions. The signatory below warrants that he/she is authorized to sign on behalf of the generator.

PRINTED NAME: _____

SIGNATURE: _____

TITLE: _____

COMPANY: _____

DATE: _____