

**HAMILTON TOWNSHIP
CLEAN FILL VERIFICATION FORM - FILL PERMIT**

SECTION 1: SOURCE INFORMATION

1. NAME OF SITE: _____
LOCATION: _____
Street Address _____ City/State _____ ZIP _____
Block _____ Lot _____ County _____
SITE OWNER: _____
PHONE: _____ FAX: _____
2. SOILS PROPOSED FOR REUSE: Describe the soils proposed for reuse as Clean Fill (Soil color and texture classification): _____

3. Are the soils stockpiled? Yes No
4. Estimated volume of soil (cubic yards): _____.
5. SOILS FROM RECYCLING FACILITIES: If soils are being generated by a Recycling Facility, sign the Owner Certification in Section 3 of this form, and provide:
- FACILITY ID/REGISTRATION NUMBER: _____
 - A copy of the New Jersey Class B Recycling Center permit to generate Decontaminated Recycled Soil.
 - Analytical data indicating that the soils do not exceed the applicable remediation standards.
 - If no analytical data is available, provide soil-sampling data in accordance with Section 4 of this Form.
- Information Attached? Yes No
6. ANALYTICAL DATA: Provide soil-sampling data in accordance with Section 4 of this Form.

SECTION 2: SOURCE EVALUATION

7. NAME OF SOURCE ASSESSOR: _____
Provide the Following, if Applicable:
SOURCE ASSESSOR'S COMPANY: _____
PROFESSIONAL CERTIFICATION TYPE: _____
CERTIFICATION/LICENSE NUMBER: _____
8. Has the fill source or any portion of the originating site ever been the subject of a Preliminary Assessment (PA) and/or Site Investigation (SI)? _____. If yes, have you reviewed it? _____
9. If yes, did the PA/SI identify any environmental Areas of Concern (AOCs)? _____. If yes, answer the following:
- a. List the potential types of contaminants or hazardous substances that were identified: _____

- b. Have all of the AOCs been investigated and, if necessary, remediated in accordance with the NJ Technical Requirements for Site Remediation (TRSR) at NJAC 7:26E, to an Unrestricted Use Standard? _____
- c. If not, list any AOC(s) remaining on the site: _____

- d. Provide, by attachment, any relevant NJDEP approvals, NFA letters, or other correspondence documenting compliance with preliminary assessment, investigative, and/or remedial requirements of the TRSR.
10. Does any available environmental sampling data exist for the site/proposed soils? _____.
If yes, attach the data. Data Attached? Yes No
11. Describe the history of the fill source according to the current and past Site Owners: _____

12. Does any information regarding the site history or site use indicate that a Specific AOC as defined at NJAC 7:26E-3.9(a)-(f) may exist or potentially exist on the site, or on adjacent properties? If yes, describe any AOC(s). If no, provide information to support this assessment:

13. If there are existing or potential AOCs, provide a scaled Site Map showing the locations of any AOC's with respect to the proposed fill materials.

Information attached to these forms? Yes No
14. Is the soil to be imported an acid producing soil?

 Yes No

SECTION 3: CERTIFICATIONS

Note: All Applicants / Owners must sign the Owner Certification. Other Certifications must be signed depending upon their applicability to the soil source.

15. **SOURCE ASSESSOR'S CERTIFICATION:** I, _____ (Print Name of Source Assessor) certify under penalty of law that I have personally examined the above-referenced fill source, and that, based on my evaluation of the source and the information provided to me, the proposed volume of soil from the above-referenced source qualifies for consideration as Certified Clean Fill in accordance with the requirements of NJAC 7:26E-6.4(b)2 et seq. To the best of my knowledge, all information contained in this document is true, accurate, and complete.

_____	_____	_____
Print Name	Company	Date
_____	_____	_____
Signature/Seal	License/Certification No.	License/Certification Type

16. **OWNER CERTIFICATION (ALL SOURCES):** I _____ (Print Name of Source Owner), as owner of the above-described materials, warrant that to the best of my knowledge, the material is clean soil as described above. To the best of my knowledge, all information contained in this document is true, accurate, and complete.

_____	_____	_____
Print Owner Name	Signature	Date

17. **VIRGIN OWNER CERTIFICATION (FOR NATIVE SOIL SOURCES):** I, _____
(Print Name of Source Owner), hereby certify that the property identified above (the "Site") belongs to me. I also certify that the soil at the Site is native to the site, and it is not a historic fill as defined under NJAC 7:26E-1.8. I further certify that the portion of the site from which the soil is being generated has not been exploited or used, and that, to the best of my knowledge, there is no source of contamination at the Site, or immediately adjacent to the site, that would cause the soil to contain any pollutant or contamination of any kind.

Print Owner Name

Signature

Date

SECTION 4: SOIL SAMPLING DATA

18. *With the exception of those soils certified as "Native" under paragraph 17 above*, all proposed soil sources must undergo confirmatory sampling at a frequency of one composite sample and one discrete sample per 2,500 cubic yards. As described below:

- First, five discrete samples shall be collected, one per 500 cy. Each discrete sample shall be screened with a PID. The discrete sample location exhibiting the highest PID reading or the most evidence of contamination shall be analyzed for Priority Pollutant Volatile Organic Compounds + 15 library search (PPVOC+15).
- The remainder of this discrete sample and the other four discrete samples shall then be homogenized on an equal weight basis to form one composite sample. The composite sample shall undergo the remaining Priority Pollutants Plus 40 (PP+40) compounds, minus the PPVOC+15. The composite sample shall also undergo TCLP Metals analysis.
- Laboratory Data should be submitted in Reduced Deliverable format, and electronically in a Microsoft Excel Spreadsheet compared to NJDEP Soil Cleanup Criteria and TCLP Metals Regulatory Levels, as applicable.

SECTION 5: TOWNSHIP APPROVAL

- 19 *.Based on the certifications and information provided with this form, this permit is approved.*

Director of E. P. & I.