



(11/17)

### NOTIFICATION OF FILL MATERIAL TRANSPORT

<b>OFFICIAL USE ONLY</b>	<p>6 NYCRR Part 360.13 requires notification to the Department for the use of fill material in the following cases:</p> <ul style="list-style-type: none"> <li>At least five days in advance of transfers of general fill, restricted-use fill and limited-use fill generated in, imported to, or relocated within the City of New York in amounts greater than 10 cubic yards.</li> <li>At least five days in advance of delivery of restricted-use fill and limited-use fill in amounts greater than 10 cubic yards anywhere in the State of New York.</li> </ul> <p>Notification to the Department is not required when the destination is a facility authorized under 6 NYCRR Part 361-5, however the facility may request information required by this form as part of their waste control plan.</p>
DATE RECEIVED	
GENERATOR NUMBER	
DESTINATION NUMBER	
STAFF INITIALS	

## 1. Generating Site Location and Contact

**Project Name:** \_\_\_\_\_

**Location of Generating Site:** \_\_\_\_\_  
*Street Address* *City/Town*

\_\_\_\_\_ \_\_\_\_\_  
*County* *Zip Code*

**Contact:** \_\_\_\_\_  
*Last* *First* *M.I.*

**Office Phone:** (    ) \_\_\_\_\_ **Mobile Phone:** (    ) \_\_\_\_\_

**E-mail** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Company Address:** \_\_\_\_\_

\_\_\_\_\_ \_\_\_\_\_  
*Street Address* *City* *State* *Zip*

## 2. Fill Material Generated at Remediation Sites

a. Is the fill material generated from a site being remediated pursuant to a program administered by the Department or EPA? Yes  No

b. If Yes to question 2a, do you have approval from the Department or EPA to transport this material to the proposed destination? Yes  No

If No to question 2b, contact the Department prior to transporting fill material to the destination site.

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### 3. Generating Site Information

- a. Overall quantity of fill material this project will generate \_\_\_\_\_ Cubic yards
- b. Indicate fill material classifications found on the site:  
 General Fill      Limited use fill      Restricted use fill       Other
- c. Quantity of fill material covered under this notification \_\_\_\_\_ Cubic yards
- d. Indicate fill material classifications proposed to be transported under this notification:  
General Fill       Limited use fill      Restricted use fill       Other
- e. Have other notifications for this project been submitted to the Department?      Yes      No  
If yes, indicate destination region(s). \_\_\_\_\_
- f. Will additional notifications be sent in the future?      Yes      No
- g. Estimated start date and end date of overall project: \_\_\_\_\_  
(Start Date)      (End Date)
- h. Estimated start and end date of fill transport under this notification: \_\_\_\_\_  
(Start Date)      (End Date)

### 4. Fill Material Physical Characteristics

Describe Fill  
Material

*Provide a description of the fill material, such as contents (i.e. soil, rock, concrete, brick, etc.). If more space is needed, attach an additional sheet. Also, indicate areal grid locations and depths of the proposed material under this notification.*

### 5. Qualified Environmental Professional

Contact:

\_\_\_\_\_  
Last

\_\_\_\_\_  
First

\_\_\_\_\_  
M.I.

Office Phone: (    ) \_\_\_\_\_

Mobile Phone: (    ) \_\_\_\_\_

E-mail: \_\_\_\_\_

Company  
Name: \_\_\_\_\_

Company  
Address: \_\_\_\_\_

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

## NOTIFICATION OF FILL MATERIAL TRANSPORT

### 6. Destination Site Location and Contact

**Project Name:** \_\_\_\_\_

**Location of Destination Site:**

\_\_\_\_\_

*Street Address* *City/Town*

\_\_\_\_\_

*County* *Zip Code*

**Contact:**

\_\_\_\_\_

*Last* *First* *M.I.*

**Phone:** (    ) \_\_\_\_\_ **Mobile Phone:** (    ) \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Company Address:**

\_\_\_\_\_

*Street Address*

\_\_\_\_\_

*City* *State* *Zip*

### 7. Destination Site Information

- a. Quantity of fill material required for this project? \_\_\_\_\_ **Cubic Yards**
- b. Type(s) of fill material to be used (check all that apply):
- General Fill       Limited use fill       Restricted use fill       Other
- c. Has any local building permit or other municipal authorization been issued for this project?       Yes      No
- d. Are additional fill material notifications to be submitted for this project?       Yes      No
- e. Describe the area(s) on the site where this fill material is to be used:

Please note that both the generator and the receiver of the fill material must retain records of fill material quantities, with analytical data, for a minimum of three years after fill material is removed or received, as applicable. To demonstrate compliance with applicable requirements of this notification, a log of all loads of fill material and corresponding tracking documents should be maintained as part of these records. The Department reserves the right to inspect any site of generation or placement of fill material.

Transport of fill material that originates in the City of New York, or limited-use fill and restricted-use fill generated outside of New York City, is also subject to the requirements of Part 364.

## NOTIFICATION OF FILL MATERIAL TRANSPORT

### 8. Certification by Qualified Environmental Professional

I certify, under penalty of law that the data and other information provided in this notification have been prepared under my direction and supervision in compliance with the system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in this notification is punishable pursuant to Section 71-2703(2) of the Environmental Conservation Law and Section 210.45 of the Penal Law.

Name:

\_\_\_\_\_  
Last Name First Name M.I.

Signature:

\_\_\_\_\_  
Date

License Information:

\_\_\_\_\_  
Number State

Profession:

Engineer  Geologist

(Engineer or Geologist seal above)

In the event the Qualified Environmental Professional identified in Item 5 above is not a Professional Engineer or Geologist licensed in New York State, but is employed by such a person, this certification must be signed and sealed by the licensed individual.

All notifications must be sent to the Regional Office of the Department in which the destination is located (see <http://www.dec.ny.gov/about/558.html>).

**Pursuant to 6 NYCRR Subdivision 360.13(g), all notifications must be made on forms and in a manner acceptable to the Department. Before submitting this notification, please ensure this form is complete and all supporting documentation is formatted in a manner acceptable to the Department as indicated in the checklist below.**

**Completed Form.** All fields of the application are complete, including the certification.

**Analytical Data Comparison.** Analytical data is compared with the following, for the respective fill material type for the receiving site, and exceedances clearly identified as follows:

- General Fill: unrestricted, protection of groundwater, and residential soil cleanup objectives found in 6 NYCRR Part 375, Section 375-6.8.
- Restricted-Use Fill: In addition to general fill requirements, benzo (a) pyrene equivalent.
- Limited-Use Fill: In addition to restricted use requirements, commercial soil cleanup objectives for metals found in 6 NYCRR Part 375, Section 375-6.8.

**Summary Table Formatting.** Summary tables are attached that show standards and analytes on the left; sample IDs, depths and locations on the top; and detection limits are indicated for those constituents that are listed as 'non-detects'. The summary table must list every individual analyte. All data for the generating site must be provided, even if not to be transported, as part of this notification.

**Laboratory Data.** All lab data to support the summary table is provided.

**Physical Analysis.** Analysis of the volume and type of physical contaminants is attached.

**Boring Logs.** Boring logs of generating site are attached.

**End point sampling.** If applicable, end point sampling when non-general fill material that is removed abuts the general fill, and such general fill will be used as general fill.

**Sampling grid layout.** A sampling grid layout must be provided showing locations of all samples and soil borings conducted at the generating site. When more than five samples are collected, a color coded, by layer, grid layout needs to be provided. The color coding needs to correspond to appropriate fill material classifications.