



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE MANAGEMENT

**FORM U**  
**REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE**

This form must be fully and accurately completed. All required information must be typed or legibly printed in the spaces provided. If additional space is necessary, identify each attached sheet as Form U, reference the item number and identify the date prepared. The date on attached sheets needs to match the date noted below.

**DEP USE ONLY**

Date Received & General Notes

Date Prepared/Revised

**SECTION A. LANDFILL CLIENT (LANDFILL OR PROCESSING FACILITY OWNER) INFORMATION**

DEP Client ID# 378  
DEP Client Type / Code NPACO

Organization Name or Registered Fictitious Name  
Clean Earth of Philadelphia, LLC

**SECTION B. LANDFILL SITE (LANDFILL OR PROCESSING FACILITY) INFORMATION**

DEP Site ID# 448636  
Site Name Clean Earth of Philadelphia, LLC  
Landfill Permit ID#

Site Contact Last Name Harle  
First Name Sarah  
MI  
Suffix

Site Contact Title Approvals Manager  
Site Contact Email Address sharle@cleanearthinc.com

**SECTION C. GENERATOR CLIENT (GENERATOR OF THE WASTE) INFORMATION**

Company Name  
DEP Generator ID#

Company Contact Last Name  
First Name  
MI  
Suffix

Company Mailing Address Line 1  
Company Mailing Address Line 2

Company Address Last Line – City  
State  
Zip+4  
Country

Company Phone  
Ext  
Company Email Address

Company Contact Last Name  
First Name  
MI  
Suffix

Contact Phone  
Ext  
Contact Email Address

If a Subsidiary, Name of Parent Company

Is the waste generated at the Company Mailing Address (noted above)?  Yes  No

If 'No', describe location of waste generation and storage.

Township  
County  
State

**SECTION D. WASTE DESCRIPTION**

Residual Waste Code	Residual Waste Code Description	Amount	Unit of Measure	Time Frame
			<input type="checkbox"/> cu yd <input type="checkbox"/> gal	
			<input type="checkbox"/> lb <input type="checkbox"/> ton	<input type="checkbox"/> One Time

**1. GENERAL PROPERTIES**

a. pH Range to (based on analyses or knowledge)

b. Physical State  
 Liquid Waste (EPA Method 9095)  
 Solid (EPA Method 9095)  
 Gas (ambient temperature & pressure)

c. Physical Appearance  
 Color \_\_\_\_\_ Odor \_\_\_\_\_  
 Number of Solid or Liquid Phases of Separation \_\_\_\_\_  
 Describe each phase of separation.

d. Attached is information from the generator certifying that a hazardous waste determination has been done and that the waste is not hazardous waste as defined in 40 CFR 261, as incorporated by reference at 25 Pa. Code 261a.1.  Yes  No  
**Caution: If 'No', the application form is incomplete.**

e. Is the waste treated hazardous waste?  Yes  No  
 If 'Yes', list the hazardous waste code(s) that apply to the hazardous waste before treatment.

If 'Yes', what treatment option was selected?

What limit was required to be met by the treatment option?

Provided a copy of the certification required under 40 CFR 268.7(a), as incorporated by reference at 25 Pa. Code 268a.1, that the waste meets all the land disposal restriction requirements, as specified in 40 CFR Part 268, Subpart D (Land Disposal Restrictions-Treatment Standards).  Yes  No

f. Has the waste been delisted as a hazardous waste by DEP or US EPA?  Yes  No  N/A

g. Has the waste been accepted for disposal/processing at another Pennsylvania facility?  Yes  No  
 If 'Yes', list the facility permit ID number(s).

h. Has an application for disposal/processing of the waste at another Pennsylvania facility been submitted?  Yes  No  
 If 'Yes', list the facility permit ID number(s).

**2. ANALYSIS ATTACHMENTS**

a. Has a detailed physical, chemical and radiological characterization of the waste and its leachate been conducted?  Yes  No  
 If 'No', provide detailed explanation supporting use of generator knowledge in lieu of actual analysis.

If 'Yes', attached is a description of the waste sampling methods in accordance with the waste sampling plan as required in §271.611(a)(3) or §287.132(a)(3) and the *Final Guidance Document on Radioactivity Monitoring at Solid Waste Processing and Disposal Facilities* (Document Number 250-3100-001).  Yes  No

b. Laboratory Accreditation Number

**3. PROCESS DESCRIPTION & SCHEMATIC ATTACHMENTS**

a. Attached is a detailed description of the manufacturing and/or pollution control processes producing the waste.  Yes  No  
 If 'No', provide explanation.

b. Attached is a schematic of the manufacturing and/or pollution control processes producing the waste.  Yes  No  
 If 'No', provide explanation.

c. Attached is the substantiation for a confidentiality claim (if portions of the information submitted are confidential).  Yes  No  N/A

**4. CHEMICAL ANALYSIS WAIVER**

Categories of residual wastes that qualify for the waiving of chemical analysis by the Department are listed below. Check the appropriate box(es) that match the waste proposed to be accepted for disposal.

- |  |  |
|--|--|
| <input type="checkbox"/> burnt demolition debris   | <input type="checkbox"/> carpet scraps                                   |
| <input type="checkbox"/> cured rubber scrap  | <input type="checkbox"/> empty containers (uncontaminated)               |
| <input type="checkbox"/> fabric/cloth/textile/leather wastes (excluding treatment sludges)                 | <input type="checkbox"/> fiberglass insulation scrap                     |
| <input type="checkbox"/> food wastes (excluding treatment sludges)   | <input type="checkbox"/> hot drained used oil filters (non-terne plated) |
| <input type="checkbox"/> metal scrap (excluding powdered grindings or if contaminated with fluids or oils) | <input type="checkbox"/> sawdust (excluding treated wood)                |
| <input type="checkbox"/> shingle scrap   | <input type="checkbox"/> waste paper                                     |
| <input type="checkbox"/> waste plastic (excluding extrusion manufacturing & uncured resins)                | <input type="checkbox"/> wood wastes (excluding treated wood)            |
| <input type="checkbox"/> Other (explain)   |  |

All waste types not listed above must be approved in writing in the permit by the Department prior to processing or disposal facility acceptance.

**SECTION E. PROPOSED PROCESSING, STORAGE AND/OR DISPOSAL METHOD**

Will any special handling procedures (besides direct disposal) described in the waste acceptance plan, be used when managing the waste?  Yes  No

If 'Yes', describe. Material will be processed in accordance with Solid Waste Permit No. 301220

Is this material re-used for construction or operation of the facility?  Yes  No

If Yes', describe.

**SECTION F. SOURCE REDUCTION STRATEGY**

Form 25R must be completed by the generator and attached to this application unless waived in the instructions to that form.

Form 25R attached.  Yes  No  Waived

**SECTION G. CERTIFICATION OF GENERATOR**

I hereby certify that the statements of fact contained therein are true and correct to the best of my knowledge, information and belief. This statement and verification is made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to un-sworn falsification to authorities.

Name of Responsible Official

Title

Signature

Date

**SECTION H. CERTIFICATION OF PROCESSING OR DISPOSAL FACILITY**

I hereby certify that the statements of fact contained therein are true and correct to the best of my knowledge, information and belief. This statement and verification is made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to un-sworn falsification to authorities.

Name of Responsible Official

Title

Sarah Harle

Approvals Manager

Signature

Date