

Paperwork Checklist

334 South Warminster Road, Hatboro, PA 19040
 T 215.734.1400 | T 877.445.DIRT(3478) | F 215.734.1417

Customer: _____

Project: _____

Generator: _____

Material: _____

Facility: _____

Quantity: _____

Clean Earth Contact: _____

Phone: _____

Email: _____

| Complete OR | N/A | Document | Instruction |
|--------------------------|------------------------------|--|---|
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Non-Hazardous Profile Sheet | Must be completed and signed. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Detailed Site History (previous and present land uses) | Provide a detailed account of all current and previous land uses. Include in the history any and all known or suspected environmental concerns and/or sources and types of contamination. You may also include additional information regarding waste composition, if you were not able to fully explain profile. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Generator Authorization Letter | Must be completed and signed by the generator if the generator is authorizing another party to act on their behalf. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Analytical Report | Analytical must be conducted by a certified lab. Reports must be signed by Lab Manager. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Chain of Custody | Must accompany the analytical report. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Sampling Description | Provide detailed written account of sampling methodology, frequency and protocol. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Sampling Diagram | Provide detailed drawing of sampling event. This should tie directly to the written account and analytical report(s). |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | MD Affidavits (commercial transportation spills; single family homes form; certified tank remover or tech statement) | Applicable only to Maryland and Greater Washington. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | PA DEP Form U Application | Applies to materials being handled at Clean Earth's PA facilities only. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Project Information Sheet | Must be completed. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Tax Exempt Docs | If applicable, provide your Capital Improvement resale or Tax Exemption Cert. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Credit Application | Required for new customers only. One credit terms are established, you will receive a Master Service Agreement for review and signature. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Master Service Agreement | Will be sent if one is not already on file. Review, sign and return. |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Project Rate Sheet | Review, sign and return. |