

Facility Address:
282 South Church St.
Hazleton, PA 18201
Phone: 570-501-5050
Fax: 570-501-3724



Marketing & Sales Office:
4000 4th Street
Moosic, PA 18507
Phone: 570-207-2000
Fax: 570-457-3910

HAZLETON CREEK PROPERTIES, LLC

Material Characterization Report

Generator / Fill Source Owner Information:

Company Name /
Responsible Party:

Address:

City:

State:

Zip
Code:

Agent / Contact:

Phone:

Billing Information:

Company Name and
Contact Name:

Address:

Phone:

City:

State:

Zip
Code:

Location of Fill Material / Site Description:

Site Name:

Address:

Existing Site Use:

City:

State:

Zip
Code:

Estimated Volume:

Tons / Cubic Yards
(circle one)

Stockpile Dimensions
(if applicable)

Height:

Width:

Length:



HAZLETON CREEK PROPERTIES, LLC

Site Due Diligence Information

Chronological Report of Historic Site Uses:

(or include copies of environmental phase 1 or phase 2 reports detailing site historic uses)

Summarize the results of Due Diligence:

(include reason for material removal as well as information regarding any know spills or releases)

Sampling & Analysis

(include original lab data along with chain of custody and a sampling diagram)

List Frequency of Sampling:

Name of PA Accredited Lab:

PADEP Lab Accreditation #:

verify accreditation at: http://www.portal.state.pa.us/portal/server.pt/community/labs/13780/laboratory_accreditation_program/590095

I hereby certify that the information provided on pages one (1) and two (2) of this document as well as additional documents I have provided as evidence to the above information are true and accurate. I also understand that HCP and the PADEP reserve the right to investigate any, and all information provided for this material. While conducting an investigation, it may be necessary to contact the parties responsible for providing this information including, but not limited to, the Generator, Environmental Engineer, Site Contractor, or Environmental Laboratory to verify the accuracy of the information provided.

Signature of property owner, responsible party, or authorized agent



HAZLETON CREEK PROPERTIES, LLC

NON-HAZARDOUS CERTIFICATION

As the generator of, or an authorized representative for the owner of the described fill material, I hereby certify and warrant that, to the best of my knowledge and belief, the information provided herein is true and accurate and represents the material intended for shipment to Hazleton Creek Properties, LLC.

I further certify that the samples obtained and described above and attached to this form were collected in accordance with the PADEP Management of Fill Policy (258-2182-773/ August 7,2010)

I, the undersigned, under penalty of law, do hereby certify that the material does not contain herbicides or Pesticides that would render the material hazardous as defined in 40 CFR 261.

I, the undersigned, under penalty of law, do hereby certify that the material is not a listed hazardous waste, contain a listed hazardous waste, nor does it exhibit the characteristics of a hazardous waste as defined in 40 CFR 261.

The undersigned also acknowledges they have used due diligence in determining the non- hazardous status of the said material as defined in 40 CFR. Should, at any time, the material accepted by the Hazleton Creek Properties, LLC (HCP) facility be found to be non-conforming to the information provided herewith, it shall become the responsibility of the generator to remove the waste from the HCP property within five (5) days of notification.

I, the undersigned, understand that it is the Generator or its agent's responsibility to abide by all Federal, State, and Local regulations associated with the removal and transportation the described materials.

Furthermore, the generator or its agent understand that they shall be responsible for any and all costs associated with any potential contamination and restoration required at the HCP facility to the extent such is related to the generator's material if it is found to be non-conforming.

Signature of property owner, responsible party, or authorized agent

PCB CERTIFICATION

I, the undersigned, under penalty of law, do hereby certify that I understand it is the responsibility of the generator to perform adequate due diligence to determine that the material meets the conditions for exemption from the Toxic Substance Control Act (TSCA) 15 U.S.C. §2601 et seq. of 1976.

The material described in this package may contain PCB's but meets the condition(s) checked below:

- The current material sample results show total PCB concentrations are greater that 2mg/kg but less than 50mg/kg. The original source is known and although it was greater than 50mg/kg but less that 500 mg/kg total PCB's prior to April 18th 1978, the material in question was not part of a prior TSCA clean-up and presently has total PCB concentrations at less than 50mg/kg.
- The material sample results show total PCB concentrations at less than 50mg/kg and and the PCB's are from a spill or release from a known source of less than 50mg/kg total PCB's prior to July 2nd, 1979.
- There is no record of PCB use and no known spills or releases of PCB's since April 18th, 1978. The total PCB concentrations are less than 50mg/kg.
- The PCB's as found on the site in question are from a spill or release of PCB's that occurred since April 18th, 1978. The total PCB concentrations of the source and the material in question are less than 50mg/kg.
- The material sample results show total PCB concentrations at less than 2 mg/kg
- The material sample results show total PCB concentrations at less than 1 mg/kg

Signature of property owner, responsible party, or authorized agent