

AGS OPERATIONS PROCEDURE MANUAL

ATTACHMENT

8. 20. b Record of PCB Spill and Certification of Clean-Up Completion

AGS OPM Procedures in which this Attachment is used.

8. 20		

Revi si on 00

AGS Department Chair man

Date

RECORD OF PCB SPILL AND CERTIFICATION OF CLEANUP COMPLETION

1. Source of spill _____

2. Date and time the spill occurred _____
3. Date and time cleanup was completed _____
4. Brief description of the spill location _____

5. If the boundaries of the spill were not clearly visible, describe any pre-cleanup sampling performed to establish the spill boundaries _____

6. Describe the solid surfaces cleaned, products used to perform cleaning, and the double wash/rinse method used _____

7. Approximate depth of soil excavated _____
8. Amount of soil removed _____
9. Describe any additional pre or post cleanup sampling _____

10. If available, the estimated cost of the cleanup by manhours, dollars or both _____
11. Attach copies of sampling plans and/or analytical results supporting determination spill has been appropriately cleaned up.

I acknowledge that the information contained in this record and certification is true to the best of my knowledge.

Name _____ Title _____

Signature _____ Date _____