|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **NDOT UNEXPECTED WASTE**  **NOTIFICATION FORM** | | | | |
| Control Number | |  | | Date |  |
| Project Name | |  | | | |
| Project Discovery Location | |  | | | |
| Date and Time of Discovery | |  | | | |
| Contact Person | |  | Phone Number | |  |
| Unexpected Waste Description | |  | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Waste type:** | | | | | | | | | | | | | | |
|  | Construction and demolition debris | |  | | Municipal (household) waste | | | | | | | | | |
|  | Contaminated (petroleum-stained soil) | |  | | Other: |  | | | | | | | | |
| **Procedures:** *Were the following procedures following?* | | | | | | | | | | | | | | |
| 1. | Stopped work | | | | | | | | |  | Yes |  |  | No |
| 2. | Secured site in area of discovery | | | | | | | | |  | Yes |  |  | No |
| 3. | Notified NDOT Construction Project Manager or Site Inspector of discovery | | | | | | | | |  | Yes |  |  | No |
| 4. | Filed NDOT Unexpected Waste Notification Form with Environmental Section? | | | | | | | | |  | Yes |  |  | No |
| **Contamination determination:** *Were any of the following characteristics identified?* | | | | | | | | | | | | | | |
| 1. | Drums, barrels, or sealed containers of varying sizes | | | | | | | |  | | Yes |  |  | No |
| 2. | Unknown underground storage tank(s) | | | | | | | |  | | Yes |  |  | No |
| 3. | Stained or discolored soils | | | | | | | |  | | Yes |  |  | No |
| 4. | Gasoline odor | | | | | | | |  | | Yes |  |  | No |
| 5. | Other odor (description) |  | | | | | | |  | | Yes |  |  | No |
| 6. | Oily residue | | | | | | | |  | | Yes |  |  | No |
| 7. | Sheen on groundwater | | | | | | | |  | | Yes |  |  | No |
| 8. | Cinders, slag, or other combustion products like ash | | | | | | | |  | | Yes |  |  | No |
| 9. | Asbestos | | | | | | | |  | | Yes |  |  | No |
| *If possible contamination was determined, which of the following regulatory agencies were contacted?* | | | | | | | | | | | | | | |
| **Agency notification for drums, barrels, or sealed containers, petroleum-contaminated materials, other contaminated materials:** | | | | | | | | | | | | | | |
| 1. | NDOT - Construction Division (402) 479-4532 | | | | | | | | |  | Yes |  |  | No |
| 2a. | NDEE - (402) 471-2186 (during office hours) | | | | | | | | |  | Yes |  |  | No |
| 2b. | Nebraska State Patrol (402) 471-4545 (after hours) | | | | | | | | |  | Yes |  |  | No |
| 3. | NDOT-approved Environmental Contractor | | | | | | | | |  | Yes |  |  | No |
| **Agency notification for unknown underground storage tanks:** | | | | | | | | | | | | | | |
| 1. | NDOT - Construction Division (402) 479-4532 | | | | | | | | |  | Yes |  |  | No |
| 2a. | NDEE - (402) 471-2186 (during office hours) | | | | | | | | |  | Yes |  |  | No |
| 2b. | Nebraska State Patrol (402) 471-4545 (after hours) | | | | | | | | |  | Yes |  |  | No |
| 3. | State Fire Marshall's Office Flammable Liquid Storage Tank Division (402) 471‑9467 | | | | | | | | |  | Yes |  |  | No |
| **Documentation of discovery:** | | | | | | | | | | | | | | |
| 1. | Were photographs taken? | | | Location: | | |  |  | | | Yes |  |  | No |
| 2. | Were environmental samples collected? | | | Description: | | |  |  | | | Yes |  |  | No |

**NDOT Form 691, March 2022**

**NDOT UNEXPECTED WASTE NOTIFICATION FORM**

(Add feature description and direction photo was taken from)

|  |  |
| --- | --- |
| Photo 1: | Photo 2: |
|  |  |
| Photo 3: | Photo 4: |
|  |  |

|  |  |  |
| --- | --- | --- |
| **NDOT Unexpected Waste Notification Form June 2021** | **Project Location:** |  |
| **Date:** |  |

**NDOT Form 691, March 2022**