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| --- | --- |
|  | **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 |       |

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| **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:      |
|  |  |

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

**NDOT Form 691, March 2022**