



FORM U
REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE
APPLICANT'S CHECKLIST

This final checklist is to assist the applicant in assuring that all requests for responses, contacts, additional documentation, etc. have been addressed. Please check the following list to make sure that you have included all the required information. Failure to provide all of the requested information will delay the processing of the application and may result in the application being placed on hold with no action, or will be considered withdrawn and the application file closed. This applicant's checklist need not be returned to DEP with your completed application.

REQUIREMENTS

ATTACHMENTS. The completion of the Form U, Request to Process or Dispose of Residual Waste, application may require the submission of some or all of the following. Where appropriate, include the appropriate attachment(s) with the completed application form.

Section D. Waste Description, 1. General Properties.

1. **d. Hazardous Waste Determination** -- Attach certification as defined in 40 CFR 261, as incorporated by reference at 25 Pa. Code 261a.1. Caution: Certification must be supplied with the submitted application in order for the application to be administratively and technically complete.
2. **e. Treated Hazardous Waste** -- Attach a copy of the certification required under 40 CFR 268.7(a), as incorporated by reference at 25 Pa. Code 268.1.

Section D. Waste Description, 2. Analysis Attachments.

1. **a. Physical, Chemical and Radiological Characterization** -- Attach description of the waste sampling method.

Section D. Waste Description, 3. Process Description & Schematic Attachments.

1. **a. Manufacturing and/or Pollution Control Processes** -- Attach description of the manufacturing and/or pollution control processes producing the waste.
2. **b. Schematic of Manufacturing and/or Pollution Control Processes** -- Attach schematic of the manufacturing and/or pollution control processes producing the waste.
3. **c. Confidentiality Claim** -- Attach substantiation for a confidentiality claim (if appropriate).

Section F. Source Reduction Strategy.

1. **Form 25R, Source Reduction Strategy** -- Attach completed Form 25R, unless waived in the instructions to that form.

Contacts Made.

1. The appropriate DEP office may need to be contacted; as well as some agencies outside DEP.
- In addition to contacts referenced above, prior to proceeding with any project, DEP encourages applicants to be in touch with municipal and county governments to get information on and secure, if possible, any local permits or approvals that might be required for the project. By doing so, potential conflicts at the local level can be resolved prior to application submission to DEP.

Before You Dig - Contact.

1. Pennsylvania One Call System at 1-800-242-1776.

Application Signed, Sealed & Submitted.

1. Application has been completed and appropriate signatures and seals affixed; and will be submitted to the appropriate DEP office.