

## **Approval procedure**

- Please ensure that this form is completed by the waste generator, or a representative of the waste generator.
- Please complete all applicable sections and ensure the form is signed and dated
- Upon completion, please attach any additional information (analyses, MSDS, etc.) that describes the waste, and email to approvals@gapdisposal.ca
- Upon approval, a Material Approval # will be emailed to the email address specified in Section 1
- Prior to shipping, please call (306) 969-4427 to advise of your shipping arrangements so that transport manifests can be prepared.

Copies to: 1. Generator, 2. Landfill Manager, 3. Service Area VP, 4. VP Environment

| Generator Name   | AFE or PO#      |          |
|--|-----------------|----------|
| Consultant/Agent Name  | Billing Address |          |
| Surface Location   | Street          |          |
| Horizontal Location  | City            | Province |
| Customer Info to send Material Approval # upon approval: (Please indicate the preferred delivery method) | Postal Code     |          |
| Contact Person   | Email           |          |
| Title  | Phone           |          |
| Contract Price   |                 |          |



| 2. Waste Characterization  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| a) Waste Description   |  |  |  |  |  |  |
| h) Detailed description of process in which the waste was generated  |  |  |  |  |  |  |
| b) Detailed description of process in which the waste was generated  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| c) Quantity Unit of Weight d) Frequency  |  |  |  |  |  |  |
| e) Recommended personal protective equipment and special handling procedures                               |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| f) Shipping Mode   |  |  |  |  |  |  |
| Bulk Bags Other (describe)   |  |  |  |  |  |  |
| g) Has a representative sample been submitted?  Yes No   |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 3. Physical Properties   |  |  |  |  |  |  |
| a) Physical State  |  |  |  |  |  |  |
| Dry Solid Damp Solid Sludge Powder/Dust Other (describe)   |  |  |  |  |  |  |
| b) Flash Point pH c) Odor Describe Odor  |  |  |  |  |  |  |
| <pre>&lt;61 C</pre>  |  |  |  |  |  |  |
| d) Debris in Waste Describe Debris  Yes No   |  |  |  |  |  |  |
| e) Based on the previous site use and process generating the waste, please list all potential contaminants |  |  |  |  |  |  |
| .,   |  |  |  |  |  |  |
| f) Potential for liquid separation during transport? g) Are pesticides/sterilents expected to be present?  |  |  |  |  |  |  |
| Yes No Yes No  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |



| a) Hazardous under applicable provincial Waste Control Regulations? Yes No  |                        |  |  |  |  |  |
|---|------------------------|--|--|--|--|--|
| b) Is this a treatment residue of a waste, which was previously a regulated waste? Yes No   |                        |  |  |  |  |  |
| c) Regulated under Transportation of Dangerous Goods? Yes No  TDG Information   |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
| Proper Shipping Name Class PIN  |                        |  |  |  |  |  |
| Has analytical ever been received indicating the presence of hazardous/Dangerous components?   Yes No   |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
| 4. Attachments  |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
| Analysis Leachate Tests MSDS Memo Other (describe)  |                        |  |  |  |  |  |
| Laboratory name and reference number  |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
| 5. Representative Sample Certificate  |                        |  |  |  |  |  |
| This section to be completed by the person responsible for obtaining samples of the above described waste.  |                        |  |  |  |  |  |
| I certify that the sample for which the analytical data provided for the waste described above is representative of the waste and was collected and preserved in a manner consistent with acceptable technical standards. |                        |  |  |  |  |  |
| Name Signature  |                        |  |  |  |  |  |
|   |                        |  |  |  |  |  |
| Company   | Title                  |  |  |  |  |  |
|   |                        |  |  |  |  |  |
| Phone Sample Collection Date  | Sample Collection Date |  |  |  |  |  |
| Sample concenting to  |                        |  |  |  |  |  |
| Check one # of Sample Points  |                        |  |  |  |  |  |
| Single Sample Composite Sample  |                        |  |  |  |  |  |
| Single Sample Composite Sample  |                        |  |  |  |  |  |



## 6. Generator Certification

This section to be completed by an authorized representative of the generator.

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate representation of the waste material being offered for disposal. I further certify that neither myself, or any other employee of the company will offer for disposal any waste which is classified as hazardous waste, medical or infectious waste or any other waste material Gap Disposal 2017. is prohibited from accepting by law. Our company hereby agrees to fully indemnify the hauler, transfer and disposal facility against any damages resulting from this certification being inaccurate or untrue.

| Generators Name | Authorized Representative Signature |  |  |  |  |
|-----------------|-------------------------------------|--|--|--|--|
|                 |                                     |  |  |  |  |
| Print Name      | Date                                |  |  |  |  |
|                 |                                     |  |  |  |  |

Please email completed form and any supporting analyses or MSDS information to approvals@gapdisposal.ca

| 0 | be | com | plet | ed | by | GAP | Dis | posa | 20 | 17 |
|---|----|-----|------|----|----|-----|-----|------|----|----|
|   |    |     |      |    |    |     |     |      |    |    |

| Conditions of Acceptance                     | C.W.A #          |  |  |  |  |
|--|------------------|--|--|--|--|
| pH (not <2, or >12.5)                        |                  |  |  |  |  |
| Flash point (not < 61C)                      |                  |  |  |  |  |
| BTEX (not > 0.5mg/L)                         | Approval Date    |  |  |  |  |
| Metals do not exceed specified limits        |                  |  |  |  |  |
| Other Contaminants Reviewed                  |                  |  |  |  |  |
|  |                  |  |  |  |  |
| Special Handling/Operational Comments        |                  |  |  |  |  |
|  |                  |  |  |  |  |
| Approval Number                              | Approval Signoff |  |  |  |  |
|  |                  |  |  |  |  |
| Suitable For                                 | Landfill Signoff |  |  |  |  |
| Cover Alternative Daily Cover Bioremediation |                  |  |  |  |  |
| Direct Landfill Other (describe)             |                  |  |  |  |  |
| Recertification Frequency                    |                  |  |  |  |  |
| Annual Semi-Annual Other (describe)          |                  |  |  |  |  |