

Attachments Checklist --

Transport and Disposal for PCB-Contaminated Sediment

□ **W9 FORM:** A completed W9 form for needed before the DNR can issue reimbursement. This document may be found in the appendix of the application guide or at <http://dnr.wi.gov/org/caer/cfa/Grants/pcbsediment.html>

□ **TRANSPORTER & DISPOSAL FACILITY CERTIFICATION:**

- Provide a knowledgeable contact's name, address, and phone number and all companies providing transportation and disposal services. Also provide the distance to the out-of-state disposal facility.

- Provide certification statements from the transporter and the out-of-state disposal facility that both are in compliance with applicable federal, state, and local laws and permits governing the transportation and disposal of materials containing PCBs with a concentration of 50 parts per million or greater.

□ **MAP:** Provide a map showing the location and elevation from which the contaminated sediment was dredged or excavated.

□ **INSURANCE:** If any portion of the transportation, disposal, or permitting costs for which the applicant is seeking reimbursement is covered by insurance, provide a statement from the applicant's insurance company stating that the insurance company has denied the applicant's claim for coverage.

□ **ESTIMATE OF ADDITIONAL TRANSPORTATION COSTS:** Estimate additional transportation costs for the disposal of sediment that contains PCBs in a concentration of 50 parts per million or greater by subtracting estimated WI transportation costs from actual costs to transport sediment out-of-state. Prepared estimate in accordance with s. 292.68(5), Wis Stats. *(See page 5 of the instruction sheet for this information.)*

□ **TEST RESULTS:** Provide a copy of test results showing that the sediment on which the application is based contains PCBs in a concentration of 50 parts per million or greater. **NOTE:** Responsible parties should follow appropriate USEPA guidance to determine TSCA applicability in sediment.

□ **COST REIMBURSEMENT WORKSHEET:** Provide a detailed worksheet for transportation, disposal, and permitting costs. The worksheet shall list and identify each eligible cost for which the applicant seeks reimbursement from the department, the date the reimbursable activity took place, and the total transportation and disposal costs, allocated to the following categories:

a. Transportation including cost per mile for transportation and copies of signed transportation agreements.

b. Disposal including cost per ton for disposal and copies of signed disposal agreements.

c. Costs for necessary permitting.

(See worksheet provided on page 4 within the application or develop a spreadsheet and attach.)

□ **INVOICES** or other information documenting and cross-referencing each of the costs incurred and listed on the detailed cost reimbursement worksheet and identifying the nature of the services provided, the amount charged for the services, the name of the provider, and the dates on which the services were provided.

- **CANCELLED CHECKS** or other supporting documentation to prove that the applicant has paid all of the costs detailed on the **COST REIMBURSEMENT WORKSHEET** for the specific location of the PCB contaminated sediment removal.
- **AGENT AGREEMENT** (if applicable): If the agent is processing this reimbursement, signed and dated copy of agreement between the applicant and the agent.