**Supplemental Waste Tracking Form**

**Instructions:**

When **any** load of waste is rejected for disposal at your facility, please complete the following supplemental waste tracking form and send it electronically to the Department’s Municipal and Residual Waste Division by using [ra-epmuniresidwaste@pa.gov](mailto:ra-epmuniresidwaste@pa.gov) with “SWTF” in the subject line. Please copy your Regional DEP office as well as the waste generator on the electronic transmission.

**Form:**

Landfill Name:

Date Waste Rejected:

Generator Name:

Generator Address:

Generator Contact Person and Phone Number:

Generating Location (i.e. Site or Well #):

County of Origin:

Waste Code:

EC#:

Township of Origin:

Tonnage:

Box Name/#:

External Gamma Radiation Levels – Center line, Midpoint Dose Rate (µR/Hr):

Right Side:

Left Side:

Current Waste Status/Location:

Returned to Generator

Temporarily Stored at Landfill

Sent to Alternate Disposal Facility  Name of Facility (if known)

Reason for Rejection (continued on next page…)

Reason for Rejection – (please make a selection by checking the checkbox next to the reason for why a waste load was rejected):

1.  Business decision: Operator chooses not to accept waste

2.  Driver does not have required personal protective equipment

3.  Driver went to wrong landfill

4.  Expired Form U

5.  Expired profile

6.  Form U tonnage limit reached

7.  Generator unable to pay for disposal

8.  Invalid Form U/EC number

9.  Invalid profile number

10.  Monthly Source Term Allocation limit reached

11.  No Act 90 sticker

12.  No DEP cab card

13.  No vehicle registration

14.  Not in county plan or out of county

15.  Profile tonnage limit reached

16.  Shipping log incomplete or improperly completed

17.  Tailgate jammed

18.  TENORM dose rate (µR/hr) exceeds limit in permit conditions

19.  Unloading mechanism failed

20.  Vehicle is not equipped with required safety equipment

21.  Waste disposal not scheduled

22.  Waste is not approved for disposal

23.  Waste is not included on shipping log

24.  Waste is not properly categorized

25.  Waste is not solidified

26.  Waste is yard waste, brush, asbestos, etc.

27.  Other (please provide an explanation):