

**RECORD OF PCB SPILL AND CERTIFICATION OF CLEANUP COMPLETION FORM**

1. Source of spill \_\_\_\_\_  
\_\_\_\_\_
2. Date and time the spill occurred \_\_\_\_\_
3. Date and time cleanup was completed \_\_\_\_\_
4. Brief description of the spill location \_\_\_\_\_  
\_\_\_\_\_
5. If the boundaries of the spill were not clearly visible, describe any pre-cleanup sampling performed to establish the spill boundaries \_\_\_\_\_  
\_\_\_\_\_
6. Describe the solid surfaces cleaned, products used to perform cleaning, and the double wash/rinse method used \_\_\_\_\_
7. Approximate depth of soil/materials excavated (if applicable) \_\_\_\_\_
8. Amount of soil/materials removed (if applicable) \_\_\_\_\_
9. Describe any additional pre or post cleanup sampling \_\_\_\_\_
10. If available, the estimated cost of the cleanup by staff hours, dollars, or both \_\_\_\_\_
11. Attach copies of sampling plan and/or analytical results supporting determination spill has been appropriately cleaned up.

I acknowledge that the information contained in this record and certification is true to the best of my knowledge.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

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Cc: Dept/Div. files