

## HIGHWAY MATERIALS RECLAMATION FILL FACILITY PROJECT INFORMATION FORM

5100 JOSHUA ROAD  
PLYMOUTH MEETING, PA 19462

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ORIGIN SITE					
<b>Project Name/Number</b>		<b>LAT / LONG (XX.XXXX°)</b>	/		
<b>Project Address</b>					
<b>Township(s)</b>		<b>County</b>		<b>State</b>	
<b>Contact Name</b>		<b>Contractor Name</b>			
<b>Description of Material</b>					
<b>Approximate Volume (cu yds / tons)</b>		<b>Owner</b>			
<b>Approx. State Date</b>		<b>Approx. End Date</b>			
<b>Form Completed By</b>		<b>Contact Email Address</b>			
<b>Additional Comments</b>					

I, the undersigned, a duly authorized official or representative of the company listed below, do hereby certify to Highway Materials, Inc. that the following information is true to the actual and current knowledge of the undersigned:

- 1) The material to be disposed of by the undersigned meets the following reclamation fill definition as provided in the Pennsylvania DEP technical guidance document entitled Use of Reclamation Fill at Active Noncoal Sites: soil, rock, stone, incidental asphalt, or unpainted brick, block or concrete from construction and demolition activities imported to a site for reclamation purposes, where a demonstration has been made that the material is uncontaminated, non-water-soluble, non-decomposable, inert and recognizable as such. Uncontaminated means that the fill material does not contain any of the materials listed below or regulated substances in concentrations exceeding the concentration levels specified in Appendix A of the technical guidance document.
  
- 2) The material does not contain the following:
  - Tile, glass, plaster, pipe, wire, shingles, wallboard or other construction material not in the above definition
  - Discarded home or medical items and trash
  - Organic material such as, but not limited to, roots, twigs, leaves, and grass
  - Unused asphalt, such as that left over from construction jobs and cleaning up around asphalt plants
  - Soil from industrial or commercial sites with known spill events or contaminant storage, sites with underground storage tanks, Act 2 clean-up sites, and superfund sites unless the Department approves use after characterization of the site
  - Painted building materials or other materials with rebar or other metal protruding
  - Materials that test positive for organic vapors or materials that contain free liquids based on visual inspection
  - Fill that may produce public nuisances to users of the receiving property or adjacent properties
  - Contaminated materials mixed with uncontaminated material to improve the overall quality
  - Materials that exceed the mine site background radiation
  - Any other substance that the Pennsylvania DEP determines may pose an environmental, safety or health risk
  
- 3) Uncontaminated asphalt does not constitute the bulk of the material (over 50%) in any truck or overall from a source.

NOTICE: All costs or liabilities incurred by Highway Materials, Inc. including, but not limited to, attorney's fees, litigation expenses, fines, testing, remediation or removal due to material deposited, or delivered to Highway Materials, Inc. Reclamation Fill Site that do not comply with this certification will be the sole responsibility of the company or entity listed and will be reimbursed immediately upon invoice from Highway Materials, Inc.

Signature: \_\_\_\_\_

Company: \_\_\_\_\_

Name (print): \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

Phone #: \_\_\_\_\_