



RECLAMATION FILL SOURCE PROFILE

CUSTOMER INFORMATION		
Date:	Customer Name:	Harleysville Project ID #: <i>(ID # Provided by Gatekeeper)</i>
GENERATOR INFORMATION -- (OWNER OF FILL MATERIAL)		
Generator Name (Company/Agency):	Generator Address:	Anticipated Quantity (Tons/CY):
Generator Contact Name:	Contact Phone #:	Contact Email #:

SOURCE INFORMATION		
Site Name:	Site Address:	Site Location Map: <i>(Attached)</i> <input type="checkbox"/> YES <input type="checkbox"/> NO
Site History: <i>(Describe current and historic land uses of the source site)</i>	Is this part of a larger source exceeding 3,000 cubic yards? <input type="checkbox"/> YES ** <input type="checkbox"/> NO	Site Use: <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> RESIDENTIAL
Description of Material:	Has environmental due diligence been performed? <input type="checkbox"/> YES ** <input type="checkbox"/> NO <i>**If YES, attach a description and/or supporting documents</i>	Is material originating from a State or Federal environmental clean-up site? <input type="checkbox"/> YES <input type="checkbox"/> NO
Identify known or suspected environmental concerns and/or sources of contamination:	Additional Instructions: <input type="checkbox"/> Attach a narrative of sampling methodology and frequency. <input type="checkbox"/> Provide a sketch drawing of the source site with all sampling locations and major site features, such as: roads, buildings, etc. The labeling of sample locations should correspond to laboratory report designations. For grab samples being composited, clearly indicate which grab samples make up each composite sample.	
Name of Sampler:	Sampler Phone #:	Sampler Email:

I, the undersigned, a duly authorized official or representative of the company or entity listed above, certify that the fill material requested to be delivered to Harleysville Materials, LLC for use in reclamation meets the definition of "Reclamation Fill" as stated below, and that the fill material was derived from the property/project listed above.

Reclamation Fill – 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.

The following materials are specifically excluded from this definition and may not be considered as reclamation fill under any circumstances:

1. Tile, glass, plaster, pipe, wire, shingles, wallboard, or construction material.
2. Discarded home or medical items and trash.
3. Unused asphalt, such as that left over from construction jobs and cleaning up around asphalt plants.
4. 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. Uncontaminated soils at these sites may be acceptable, please call Harleysville Material to discuss what additional documentation may be needed.
5. Painted building materials or other materials with rebar or other metal protruding greater than 2 inches.
6. Materials that test positive for organic vapors.
7. Fill that may produce public nuisances (objectionable odors) to users of the receiving property or adjacent properties.
8. Materials that contain free liquids based on visual inspection.
9. Contaminated materials mixed with uncontaminated material to improve the overall quality.
10. Materials that exceed the mine site background radiation.

Harleysville Materials has the right to reject any materials for any reason. Any materials rejected by Harleysville Materials shall be immediately removed from the property by the shipper. Any non-reclamation fill materials shall be reloaded on to the shipper's trucks **at the Customer's cost** and immediately removed from the property by the customer.

Customer shall remain liable for any-reclamation fill material brought to Harleysville Materials. Any non-reclamation fill material discovered after the Customer has left the property may be reloaded by Harleysville Materials and properly disposed of at the Customer's cost. Any costs and expenses incurred by Harleysville Materials associated with the proper disposal of non-reclamation fill materials and any other materials affected thereby, shall be paid by Customer.

The sampling requirements are 1 sample (4 point composite) for every 1,000 yards for Metals (6010 & 6020), VOCs (8260), SEMI-VOCs (8270), PCBs (8082), Pesticides (8081), and Herbicides (8151A). Please provide laboratory results in an Excel format **compared to Pennsylvania Statewide Health Standards – MSCs for Used Aquifers TDS <= 2500 R Generic Value Residential (Tables 3B & 4B)**; as well as, the final laboratory report (PDF version). Include sample location map, document sample depths; spatially representative sample; and description of VOC grab sample. The preferred laboratory is Hampton Clarke.

By signing the below, the customer acknowledges and agrees to these terms and conditions.

FORM PREPARED & SUBMITTED BY:		
Name:	Company Name:	Phone #:
Signature: X.	Date: Click or tap to enter a date.	Email Address: