

Glasgow, Inc. Customers

Updated Reclamation Fill Source Approval (effective immediately)

Enclosed please find a form titled “Reclamation Fill Source Approval Information Sheet.” This form must be submitted to the Reclamation Facility or the Corporate Office for review and approval. Once the source is reviewed and approved, you will be notified and provided with a Source #. **No material will be permitted to be dumped at any facility without a Source #.**

Volumes of materials exceeding 3,000 yards from a single source must undergo laboratory analysis per the methodologies referenced in PA DEP Reclamation Fill Technical Guidance 563-2000-301, and pre-approved by the Facility and Department of Environmental Protection—Bureau of Mining and Reclamation – Pottsville District office before importation of the first load. Small sources (<3,000 yards) must be reviewed and self-certified by the facility or their agents prior to import. Please allow at least 24 hours for review.

For sources **greater than 3,000 cubic yards**, please email the enclosed form to the Corporate office at RECLAMATION@GLASGOWINC.COM.

For sources **less than 3,000 cubic yards**, please email the enclosed form to the respective Reclamation Facility:

McCoy Reclamation..... MCCOYFILL@GLASGOWINC.COM

Ivy Rock Reclamation..... IVYROCKFILL@GLASGOWINC.COM

Montgomery Stone Quarry Reclamation MONTGOMERYFILL@GLASGOWINC.COM

Please note that a specific jobsite/project of origin is required for each source. Contractor yard is not acceptable as a source .

Please feel free to call Brian Chabak at (215) 376-1419 if you have any questions.

Please complete, sign and submit this form with any relevant environmental due diligence information pertaining to the fill source and submit to Glasgow, Inc.

Contractor/Customer Information

Company: _____ Name & Title: _____
 Property Address: _____ Customer #: _____ Phone: _____
 City, State & Zip: _____ Email: _____

Jobsite/Material Information

Property/Project of Origin: _____
 Property Address: _____
 City, State & Zip: _____

Reclamation Facility

Ivy Rock McCoy Montgomery Stone
 Start date: _____ Est. Vol. (CY): _____
 End date: _____ Est. # of Loads: _____

Due Diligence/Materials Description (Please fill out & check all that apply to the generating site.)

Generating Site

- Industrial/Commercial
- Residential
- Hospital/ University
- Utility

Type of Material

- ONLY brick, block, stone, concrete, rock, asphalt breakup
- ONLY Uncontaminated soil
- Mix of the above
- Material has been subject to known spills or releases or other means of potential contamination by regulated substances
- Material has been tested and analysis is attached

Additional Comments:

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 the Reclamation Facility referenced above for use in reclamation meets the definition of Reclamation Fill (formerly "clean fill") as stated below, and that the fill material was derived from the property/project listed above.

Reclamation Fill means uncontaminated, nonwater-soluble, non-decomposable, inert solid material, to include soil, rock, stone, gravel, brick (no painted surfaces), block and concrete (no painted surfaces), block and concrete containing metal internally (all metal shall be removed from the surface of the block and/or concrete so that only rebar or other metals that are imbedded in the concrete remains), and used, uncontaminated asphalt.

No materials containing wood, plaster, metals, asphaltic substances (including, but not limited to shingles/roofing materials), brick, block, or concrete with painted surfaces, tile, refractory brick, fly ash, dredged materials, or other materials that are not free or separate of materials meeting the definition of waste shall be accepted. No materials which are post remediation or blended are acceptable.

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Glasgow, Inc. has the right, in its sole discretion, to reject any materials or limit quantities from any source with or without cause or for any reason or no reason whatsoever.

CERTIFICATION AND AGREEMENT

In connection with our request to place Reclamation Fill at the above referenced Facility, we hereby certify to Glasgow, Inc. ("Glasgow") and agree, intending to be legally bound hereby, that:

1. We shall be responsible for the entire cost of removal and offsite disposal of any material which we dispose of at the Facility which, in Glasgow's sole discretion, does not comply with the definition of Reclamation Fill used herein. We understand that all disposal privileges shall be immediately suspended if the material is found unacceptable by Glasgow in Glasgow's sole discretion.
2. To the fullest extent permitted by law, we hereby agree to and shall indemnify, defend and save Glasgow harmless from any and all liabilities, claims, fines, actions, causes of action, administrative proceedings, losses, costs and expenses (including attorney fees) for (i) personal injury (including death), (ii) property damage, (iii) removal of any material from the Property which, in Glasgow's sole discretion, is not in compliance with the definition used herein, (iv) removal of materials from public and private streets abutting the Property attributable to our activities at the Facility and/or (v) loss of value of the Property, arising from or in any way connected with our entry upon the Property, our disposal of materials at the Facility, the inaccuracy of any certifications made herein or occasioned in whole or in part by any of our acts or omissions.
3. Title to and liability for any materials disposed of at the Facility which do not comply with the definition of Reclamation Fill as used herein shall remain exclusively with the undersigned.

I DECLARE under penalty of perjury, under the laws of the Commonwealth of Pennsylvania, that all statements contained in this information sheet and any accompanying documents are true and correct. Also, electronic and/or facsimile signatures are acknowledged and agreed to bind signer.

Name & Title: _____ Company: _____

Signature: _____ Date: _____

THIS FORM MUST BE SUBMITTED TO THE RECLAMATION FACILITY FOR REVIEW AND APPROVAL BEFORE THE FIRST LOAD OF MATERIAL MAY BE DELIVERED. UNREVIEWED/UNAPPROVED MATERIALS WILL NOT BE PERMITTED TO TIP AT ANY FACILITY.

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|-----------------------------|-------------|--------------------------------------------------------------------|
| FOR OFFICE USE ONLY: | | <input type="checkbox"/> Rejected |
| Reviewed By: _____ | Date: _____ | <input type="checkbox"/> Accepted Glasgow, Inc. Source #: _____ |