

SITE SPECIFIC FILL DECLARATION

This declaration is required to deposit fill at any Cadman site accepting fill.



CUSTOMER INFORMATION *(to be completed by Customer)*

Customer: _____	Contact Name: _____
Address: _____	Contact Title: _____
_____	Email Address: _____
_____	Phone No: _____
Trucking Sub-Contractor: _____	

SOURCE SITE INFORMATION *(to be completed by Customer)*

Site Address: _____

Site Parcel Number(s): _____

Current Use of Site: _____

Previous Site Use: _____

Landowner Information: _____

Email Address: _____

Contact Phone No: _____

Estimated Quantity (yards, tons, truckloads): _____

Other Details (if applicable): _____

DECLARATION *(to be completed by Customer)*

The Customer hereby acknowledges and agrees as follows:

1. The Customer has received and reviewed a copy of the Cadman Fill Management Policy.
2. All fill delivered to the Cadman site meets the requirements of Acceptable Fill as defined in the Cadman Fill Management Policy and any applicable federal, state or local environmental laws.
3. The Customer agrees to defend, indemnify and hold Cadman harmless from and against any and all claims, demands, causes of action, damages, losses (including consequential losses or damages), liabilities, penalties, fines, fees and expenses (including reasonable attorneys' fees and expenses and the costs of investigation), caused by or resulting from the Customer's breach of this declaration.
4. Cadman may require the Customer to inspect or sample the fill at Customer's sole cost
5. Cadman reserves the right to inspect and sample fill and the Customer acknowledges that such inspection or sampling as well as Cadman's decision to accept fill based on the information shall not reduce, restrict or otherwise limit the Customer's liability for such fill.
6. Cadman may reject any fill that it determines, in its sole discretion, does not meet the requirements of acceptable fill. In such event Cadman shall notify the Customer that it must remove such fill within 24 hours at its sole cost and risk. In the event the Customer fails to do so Cadman may remove and dispose of such fill in accordance with all applicable laws and the Customer shall reimburse Cadman for the costs thereof within 15 days of the delivery of an invoice.

Date _____

Customer Name: _____

By: _____
I have authority to bind the Customer

Title: _____

REVIEW & APPROVAL (to be completed by Cadman Environment Manager (or designate))

Source Site	<input type="checkbox"/> Greenfield ¹	<input type="checkbox"/> Residential	<input type="checkbox"/> Previously Developed ²
Is the Fill acceptable (YES/NO)?			
Comments			
Date			
Name, Position:			
Signature			

Attach Soil Characterization Report provided or TPH analysis results.

CHARACTERIZATION REQUIREMENTS (to be completed by Site Personnel)

1. Are there any notable odors, distinct stains, or visible debris?
 Yes – fill cannot be accepted No – proceed to Question #2

2. Is the source site a Greenfield (as defined in the Cadman Fill Management Procedure)?
 Yes – fill can be accepted No – proceed to Question #3

3. Is the source site land use Residential?
 Yes – direct truck to dump load in designated bin in the laydown area and conduct a TPH analysis
 Results of TPH Analysis (attach results)
 Less than 30 ppm (fill can be accepted)
 Between 30 ppm and 100 ppm (fill can be accepted to laydown area; call Environmental Coordinator (206-637-4156) to review results (proceed to Question #4)
 Greater than or equal to 100 ppm (load is rejected and customer must retrieve it and remove it from site within 24 hours)
 No – proceed to Question #5

4. Based on the TPH Analysis results from the Cadman GC Lab, has the material been approved?
 Yes – fill can be accepted No – customer must retrieve material and remove it from site within 24 hours

5. Has a Soil Characterization Report been submitted by the customer and reviewed by Environment Manager?
 Yes – proceed to Question #6
 No – direct truck to dump load in designated bin in laydown area; inform customer of requirement to provide characterization report

6. Results of the soil characterization report review by Environment Manager or additional trained personnel (select one):
 Approved – fill meets the definition of acceptable fill as defined in the Cadman Fill Management Policy, is accepted, and can be placed in backfill area
 Under Review – direct truck to dump load in designated bin in the laydown area, pending completion of review
 Rejected – load is rejected or, if material is in bin, customer has 24 hours to remove it.

¹ No soil characterization report is required for greenfield sites.

² Soil Characterization Report is required to be completed by a 3rd party qualified professional.