

CERTIFICATION OF ORIGIN OF CLEAN FILL FORM (instructions)

CLEAN FILL BROUGHT IN BY LOCAL HAULER/ CONTRACTOR/ BUSINESS

1. The generator's (owner) info must appear on the form prior to unloading:
 - a. Their name printed at the top of the form.
 - b. They completed the **Clean Fill Determination** section.
 - c. They completed the **Origin of Clean Fill** section (except for the Transporter Name).
2. Driver must sign at **Transporter Name**.
3. Weigh the load in and have driver pull off the scales and wait for someone to inspect it.
4. The inspector of the load must sign & date the **Clean Fill Visual Confirmation** section.
5. Complete the **Form Preparer** section.
6. Lisa or Jim must complete the **Management Review** section.
7. Weigh the driver out and have him/her sign the scale ticket.
8. Make a copy of the certification form and give to the driver.
9. Scan scale ticket and form into system, put in directly behind daily paperwork coversheet at end of day.
10. If more than one load delivered, On the back of the certification form, list all scale tickets that are for a specific Project Location and continue to scan in each scales ticket to system.

CLEAN FILL BROUGHT IN BY THE GENERATOR (OWNER)

1. Have the generator (owner):
 - a. Print their name at the top of the form.
 - b. Read and complete the **Clean Fill Determination** section.
 - c. Complete the **Origin of Clean Fill** section.
2. Weigh the load in and have generator pull of the scales and wait for someone to inspect it.
3. The inspector of the load must sign and date the **Visual Confirmation** section.
4. Complete the **Form Preparer** section.
5. Lisa or Jim must complete the **Management Review** section.
6. Weigh the driver out and have him/her sign the scale ticket.
7. Make a copy of the certification form and give to the generator.
8. Scan scale ticket and form into system, put in directly behind daily paperwork coversheet at end of day.
9. If more than one load delivered, On the back of the certification form, list all scale tickets that are for a specific Project Location and continue to scan in each scales ticket to system.

CLEAN FILL DETERMINATION:

- ✓ Material does not have an odor.
- ✓ Material was not subject to a 'RELEASE' (contaminated).
- ✓ Does not have paint or stain on it.
- ✓ Does not have other wastes mixed in with it.

CERTIFICATION OF ORIGIN OF CLEANFILL

I, the undersigned (**generator**, please print your name) _____ certify this fill material has been determined to be clean fill, and has been placed on the following property:

Property Name: Mifflin County Solid Waste Authority
Property Address: 87 Landfill Road, Lewistown PA 17044

The fill material will be used solely for property improvement or construction purposes.

Clean Fill Determination

1. Visual inspection of the fill material has been done (**by the generator**) and due diligence has been accomplished. The fill material has not been contaminated with any type of "release", paint, stain, etc. and is not considered a hazardous material.
2. Copies of the laboratory analyses that confirm that this material is clean fill are attached to the form (please check one) Yes N/A

Origin of Clean Fill

Project Location: _____

Description of Clean Fill: _____

Approximate Volume of Clean Fill: _____

Transporter Name: _____

Generator Name: _____

Generator Phone Number: _____

Generator _____ Signature/Title: _____

MSCWA:

Form Preparer: _____ Date: _____

Management Review: _____ Date: _____

Clean Fill Visual Confirmation: _____ Date: _____

Note: This form is to be maintained by the owner of the property receiving fill material, the MCSWA. If a property received fill from multiple sources, a separate certification form is required for each source.

Weighmaster: List all tickets for this project on the back of this sheet