Building ID	
School Name	
Address	
SCA Project ID	
Date	
Version	
General Contractor	
Excavation Contractor	
Preparer/Consultant	

# Project Description

### Backfill/Reuse Scope

Material type	Quantity proposed for reuse (CY)	Quantity to be imported (CY)
Fill and Backfill		
Aggregate Base		
Crushed Stone		
Broken Stone Ballast		
Recycled Concrete Aggregate		
Gas Permeable Aggregate		
Top Soil		
CU-Structural Soil <sup>®</sup>		
Other (describe) -		

## **Contractor Certifications**

The Contractor confirms the following:	
All samples for reuse were collected in accordance with the attached final Soil Sampling Plan	
A site specific Safety Plan has been approved by the SCA Safety Division which includes all procedures required to complete backfill import/placement activities.	

# Signature of Contractor

I certify that this document and all attachments were prepared under my direction or supervision and the information is		
true, accurate, and complete.		
Printed Name		
Signature		
Date		

### Attachments

The following attachments should be included:

- A. Soil Sampling Plan (if re-use)
- B. Fill Source Certification(s)
  - A letter for each proposed fill source that:
    - Provides the street address; section, block and lot numbers; and, a description of the current and former uses of each borrow area site.
    - States the imported fill and aggregate are environmentally clean and meet the requirements of this section of the specifications
    - States that the stone is virgin quarried material OR
    - States that test data provided is representative of the source.
- C. Analytical Sampling Data
- D. A listing, including company name, name of owner, and address of each proposed fill source. If material is not being directly shipped to the site from the proposed fill source, provide a listing of all suppliers including company name and address. For each proposed fill supplier, provide a certification letter which:
  - States the fill/aggregate meet the definition of environmentally clean and meet the requirements of this section of the specifications.

ATTACHMENT A – SOIL SAMPLING PLAN (IF APPLICABLE)

ATTACHMENT B – FILL SOURCE CERTIFICATIONS

ATTACHMENT C – ANALYTICAL SAMPLING DATA

ATTACHMENT D – LISTING OF PROPOSED FILL SOURCE