



Confirmation of Suitability – Fill Material Supplier Form

SUPPLIER	PART A – General Site Source Information		MDE Tracking No.:
	Name of Entity Supplying Material:		
	Address:		
	City:		State:
	Email:	Phone Number:	
	Supplying Facility Address:		
	City:		State:
	Contact Name:		
	Email:	Phone Number:	
	MDE (for MDE Use Only)	PART B – Fill Material Characterization Sampling	
The number of representative samples to be collected for analysis for fill material is specified in the MDE Innovative Reuse and Beneficial Use of Dredged Material Guidance Document . ¹ Additional information on all fill material types, including dredged material, is available in the Fill Material and Soil Management Fact Sheet .			
<ol style="list-style-type: none"> 1. Attach sampling and analysis plan. 2. Attach analytical results in a summary data table, including at a minimum; analyte name, sample date, location ID, result, units, and method. 3. Include name and/or certification number (if available) for laboratory performing the analysis. 4. Include any Phase 2 Report(s) or additional characterization data collected for the Supplier Site. 			
Check all that apply and list number of samples and volume in cubic yards of material in each category:			
<input type="checkbox"/> Category 1		Number of samples: _____	Volume: _____ cy
<input type="checkbox"/> Category 2		Number of samples: _____	Volume: _____ cy
<input type="checkbox"/> Category 3		Number of samples: _____	Volume: _____ cy
PART C – Maryland Department of the Environment (MDE) Approval (for MDE use only)			
The MDE has determined that the fill material described in Parts A & B and accompanying documents is acceptable for use at sites with the following Land Use Classification Category, as described in the Innovative Reuse and Beneficial Use of Dredged Material Guidance Document . Note that this form can be used for dredged material and all other types of fill material.			
The MDE has reviewed the information contained in this form and the accompanying attachments. Based upon the information provided to MDE, it has determined that chemical composition of the material is consistent with the following classification and may be used at a property with the following land use:			
Land Use Classification	Quantity of Material (Cubic Yards)		
<input type="checkbox"/> Category 1 [1]			
<input type="checkbox"/> Category 2 [2]			
<input type="checkbox"/> Category 3 [3]			
<ol style="list-style-type: none"> (1) A Category 1 fill material may be used on properties where the land use classification is Category 1, 2 or 3. (2) A Category 2 fill material may be used on properties where the existing soils conform to Category 2 or 3 land use classification. (3) A Category 3 fill material may be used on properties where the existing soils conform to Category 3 land use classification. 			
PART D – SIGNATURE BLOCKS			
MDE			
	OWNER/OPERATOR SUPPLYING FILL MATERIAL SIGNATURE		DATE
	MDE SIGNATURE (Acknowledging Supplier and Characterization) ²		DATE
¹ - Should the fill material be processed or amended additional characterization will be required. ² - Copies of this signed form and analytical data will be provided to supplier, interim facility, and end user. Note that all necessary State and local permits must be obtained.			



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INSTRUCTIONS FOR CONFIRMATION OF SUITABILITY – FILL MATERIAL SUPPLIER FORM	
Part A – General Site Source Information	
Name of Entity Supplying Fill Material	Insert the name of the entity that has supplied the fill material for reuse and is accumulating it at a land-based facility prior to its intended end use.
MDE Tracking Number	The Maryland Department of the Environment’s (MDE) Land Restoration Program (LRP) will assign a tracking number to the entity supplying the fill material when the sampling data is submitted for review.
Address	Insert the mailing address of the entity that has supplied the fill material.
City	Insert the city in which the entity’s mailing address is located.
State	Insert the state in which the entity’s mailing address is located.
Facility Address	Insert the entity’s facility address supplying the fill material.
City	Insert the city in which the entity’s facility is located.
State	Insert the state in which the entity’s facility is located.
Contact Name	Provide the name of the contact person for the entity that has supplied the fill material.
Email	Provide the email address of the contact person for the entity that has supplied the fill material.
Phone Number	Provide the primary phone number of the contact person for the entity that has supplied the fill material.
Part B – Fill Material Characterization Sampling	
Number of Samples	As explained in the text, the number of representative samples needed for characterizing and analyzing the fill material is specified in the MDE Guidance Document and Fact Sheet . The number of fill material samples collected shall follow the MDE guidance based on project size (cubic yards of material or acres covered), characteristics, recognized environmental conditions (RECs) and potential receptors. Sampling should include appropriate quality assurance and quality control measures, including collection of blind duplicate samples, matrix spikes, field blanks, rinsate/equipment blanks, and trip blanks, as necessary.
Categories	<p>Please select the most appropriate category for the fill material received and identify the volume of fill material.</p> <ul style="list-style-type: none"> Category 1- residential, unrestricted use Category 2- non-residential, restricted use Category 3- non-residential, restricted use, cap required Category 4- unacceptable for reuse <p><u>When selecting the category, this should be based on when the fill material is received and not after the fill material is processed for some future use.</u></p>
Volume (cy)	Amount of fill material anticipated to be classified under each category
Part C – Maryland Department of the Environment (MDE) Approval (for MDE use only)	
In this section, MDE shall review data for the fill material and identify the quantity of fill material eligible for a particular land use classification. For example, if a supplier has 500 cubic yards of fill material, the MDE shall review the data for the fill material. If all 500 cubic yards qualify for Category 1, the MDE will check the appropriate box and indicate that 500 cubic yards are eligible for this category.	
Land Use Classification	Please select the most appropriate category for the fill material received and identify the volume of fill material.
Quantity	Indicate the quantity of fill material for each land use classification to be innovatively reused/beneficially used.

Questions contact MDE’s Land Restoration Program at 410-537-3493.