



MASTER CUSTOMER CERTIFICATION – CLEAN FILL COMPLIANCE

This Master Customer Certification – Clean Fill Compliance (this "Certification") is executed by the undersigned customer ("Customer") in favor of Anchorage Sand & Gravel Company, Inc., an Alaska corporation ("AS&G"). This Certification applies to all loads of material delivered by Customer to the Sand Lake Clean Fill Site (the "Site") from the Effective Date below and remains in effect unless and until revoked in writing by AS&G.

1. Clean Fill Certification

Customer hereby certifies, represents, and warrants that all materials delivered or to be delivered by Customer to the Site:

- (a) Constitute "Acceptable Materials" under AS&G's Sand Lake Clean Fill Site Terms and Conditions of Sale and Disposal (the "Site Terms");
- (b) Are clean fill and are free of contamination, hazardous substances, regulated substances, petroleum products, asbestos, lead, PCBs, and any other substances regulated under applicable law;
- (c) Do not include any Prohibited Materials as defined in the Site Terms; and
- (d) Were not generated from, and are not sourced from, any contaminated or regulated site or any property requiring investigation, monitoring, or remediation.

2. Legal Compliance

Customer certifies that all materials delivered to the Site comply with all applicable federal, State of Alaska, and local laws, regulations, permits, and environmental requirements, including those administered by the Alaska Department of Environmental Conservation.

3. Reliance; Continuing Effect

Customer acknowledges that AS&G is relying on this Certification in accepting materials at the Site. This Certification is a continuing certification and applies to each load delivered by Customer.

4. Breach; Remedies

Any false, misleading, or inaccurate statement in this Certification, or any delivery inconsistent with this Certification, constitutes a material breach of the Site Terms and this Certification and may result in immediate suspension or termination of Customer's access to the Site and liability for all resulting damages, including cleanup costs, regulatory penalties, business interruption losses, lost revenue, lost profits, and site shutdown damages.

5. Survival

This Certification survives delivery and acceptance of materials and remains effective for all deliveries made during the period Customer is authorized to deliver materials to the Site.

CUSTOMER:

Customer Legal Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Effective Date: _____