

**2017 ANNUAL
RESTORATION MONITORING REPORT**

For The

**Ford Motor Company Site: Operable Unit 2 Remediation Project
Ramapo, Rockland County, New York, Site No. 3-44-065**



December 2017

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ASGECI Project # 3437b

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1.0 INTRODUCTION

On behalf of Ford Motor Company (Ford) and ARCADIS U.S., Inc. (ARCADIS), Amy S. Greene Environmental Consultants, Inc. (ASGECI) has prepared this second Annual Restoration Monitoring Report (2017) for Torne Valley Road Area designated as Operable Unit 2 (OU-2) of the Ramapo Paint Sludge Site, located in the Town of Ramapo, Rockland County, New York (the Site).

Annual restoration monitoring is being implemented at OU-2 in accordance with the New York State Department of Environmental Conservation (NYSDEC) approved Site Restoration Plan dated February 11, 2016 (Appendix A). A remedial action consisting of targeted removal and disposal of paint sludge with embankment excavation was performed at the site during 2015 in accordance with the Record of Decision (ROD) issued by the New York State Department of Environmental Conservation (NYSDEC), dated March 2014. This Annual Restoration Monitoring Report is the second of five annual monitoring reports planned for the OU-2 Project. The purpose of this report is to:

- Quantify and document woody and herbaceous plant species composition within the restoration area; and,
- Discuss routine maintenance & monitoring activities that have been conducted at the Site as of the date of this report.

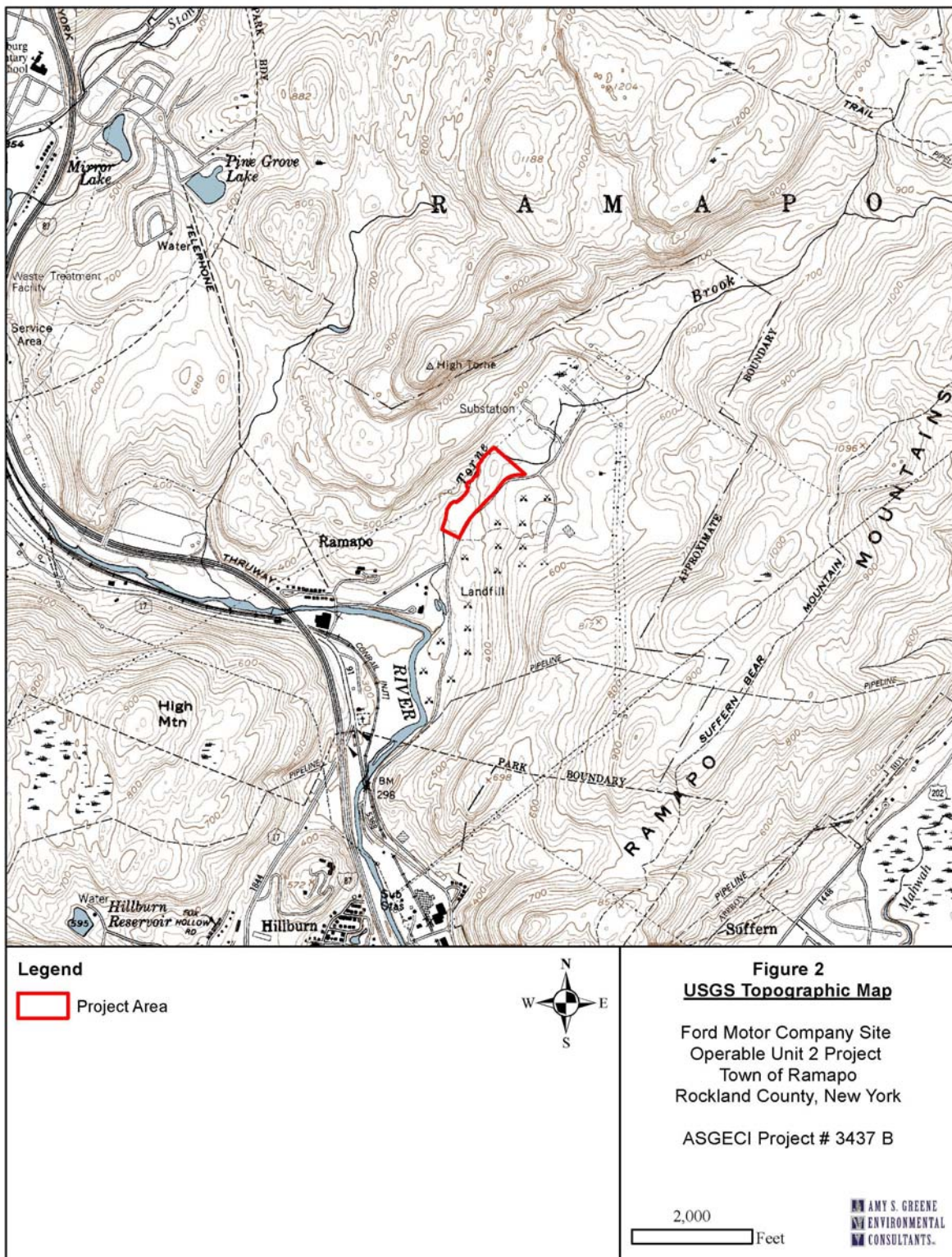
1.1 Site Description and History

The Site includes valley side and river flat areas and extends along the bottom of Torne Valley in a north/south direction. OU-2 is generally bound to the west by the Ramapo River and Torne Brook; to the north by Harriman State Park and a Consolidated-Edison Substation; to the east by Harriman State Park and Torne Valley Road; and to the south by Sloatsburg Road/State Route 59.

The majority of OU-2 (approximately 15.4 acres) is located west of Torne Valley Road (OU-2 North) with an additional area (approximately 0.7 acres) located east of Torne Valley Road (OU-2 South), approximately 3,765 feet south of OU-2 North.

OU-2 is comprised of natural lands and includes upland forests, maintained accessways, and riparian corridors along Torne Brook. Torne Brook flows to the Ramapo River, which flows to the Pompton River, part of the Passaic River Drainage System. The project area is also adjacent to the nearby Harriman State Park, which is owned and operated by the NYSDEC.





1.2 Project Description

The Remedial Action consisted of excavation, removal, transportation and disposal of paint sludge and impacted soil as outlined in the Final Remedial Design approved by the NYSDEC in July 2015. The total area disturbed during the execution of the Remedial Design is approximately 12.67 acres. Of this, only 0.31 acres is located within OU-2 South. All areas of disturbance can be viewed in the As-Built Monitoring Plan (Appendix B).

A total of 56,537 tons of impacted soil and paint sludge were excavated, removed, and disposed of at the approved off-site disposal facilities. A total of 19,990 tons of general clean fill was imported to backfill the excavation areas. The general backfill was sourced from the Braen Van Orden Pit located in Ringwood, New Jersey. The analytical and geotechnical parameters for the approved fill material are provided in Appendix C.

The site topography was generally restored to pre-existing elevations and graded to drain towards Torne Brook. Site stabilization also occurred as particular areas were remediated, concurrent with final grading. A total of 32,200 cubic yards of topsoil was imported from RER Supply located in Wantage, New Jersey for use in restoring the Site to original grade. The analytical parameters for the approved topsoil are provided in Appendix C. Following placement of topsoil, the disturbed area was hydroseeded with annual rye grass and straw.

1.3 Site Restoration Summary

Remediation of the project area resulted in the temporary disturbance of 11.63 acres of upland forest, approximately 550 linear feet of streambank as well as 0.94 acres of upland meadow. The project area was planted to restore vegetative communities within six months after the disturbances occur. The area was restored with the following communities:

- 10.12 acres of upland forest
- 0.10 acres streambank areas
- 2.13 acres upland meadow
- 0.32 acres gravel access areas

The project area was planted entirely with native species, similar to those that were removed as a result of the remediation process. Plants were installed in a random pattern, with groups of similar species clustered together. All of the selected species are native plants that will require no maintenance once established. The plant diversity should, as the site matures, improve the value of the Site to a variety of wildlife.

The seeding of the disturbed project area with the herbaceous seed mix was performed after remediation. Planting, seeding, fertilizing, and stabilization was performed according to the specifications prepared specifically for this project.

1.3.1 Upland Meadow

A total of 2.13 acres of upland meadows were restored in areas along Torne Valley Road. All upland meadow areas were permanently stabilized by seeding with a warm season grass mixture, including little bluestem (*Schizachyrium scoparium*), big bluestem (*Andropogon gerardii*), Indian grass (*Sorghastrum nutans*), switchgrass (*Panicum virgatum*), oats (*Avena sativa*), Virginia wild rye (*Elymus virginicus*), annual ryegrass (*Lolium multiflorum*), smooth aster (*Aster laevis*), black-eyed Susan (*Rudbeckia hirta*), purple coneflower (*Echinacea purpurea*), wild bergamot (*Monarda fistulosa*), and lance-leaved coreopsis (*Coreopsis lanceolata*). All permanent seeding and stabilization was completed in accordance with the approved Site Restoration Plan (SRP) dated March 2016.

1.3.2 Upland Forest Areas

10.12 acres of upland forest habitat was restored in accordance with the SRP. All disturbed upland forests were planted with a combination of containerized plant materials. Trees and shrubs were planted at approximately 20-foot on-center. Tree and shrub species including northern red oak (*Quercus rubra*), sugar maple (*Acer saccharum*), white ash (*Fraxinus americana*), sweet birch (*Betula lenta*), American sycamore (*Platanus occidentalis*), tulip poplar (*Liriodendron tulipifera*), black chokeberry (*Aronia melanocarpa*), eastern red cedar (*Juniperus virginica*), Virginia rose (*Rosa virginiana*), witch hazel (*Hamamelis virginiana*), and southern arrowwood (*Viburnum dentatum*) were installed within the upland areas. All upland areas were stabilized by seeding with a warm season grass mixture including little bluestem, big bluestem, Indian grass, switchgrass, oats, Virginia wild rye, annual ryegrass, smooth aster, black-eyed Susan, purple coneflower, wild bergamot, and lance-leaved coreopsis.

Within the upland forest restoration area, steep slopes were identified and received additional seeding and stabilization measures. All slopes 25-percent (4:1 slope) or steeper were stabilized with the temporary stabilization seed mixture in addition to the upland forest seed mix. The steep slope areas were also stabilized with high performance biodegradable erosion control matting. All permanent seeding, stabilization, and plantings were completed in accordance with the SRP.

1.3.3 Streambank Stabilization Area

The streambank stabilization area can be described as all areas within 3 feet horizontally from the mean high water mark of Torne Brook. Therefore, the width of the streambank stabilization will vary depending on proposed disturbance and slopes. Streambank stabilization areas restored included 0.03 acres located along approximately 550 linear feet of the southern bank of Torne Brook. As needed, streambank areas were stabilized by adding natural stone at the toe-of-slope within Torne Brook. All areas above the toe-of-slope and normal water levels were restored utilizing only soil, vegetation, and other bioengineering devices. All disturbed riverbank areas were planted with a combination of live stakes and containerized plant materials. Live stakes were planted in a staggered fashion along the riverbank at approximately one-foot on-center to provide instant protection from scour and erosion. Containerized shrubs were planted at four-foot on-center in streambank areas that are more than two feet above bank full. Additionally, containerized trees were planted at 10-foot on-center. Tree and shrub species such as black willow (*Salix nigra*), silky dogwood (*Cornus amomum*), elderberry (*Sambucus canadensis*), and witch hazel were installed within the streambank stabilization areas.

All stream bank stabilization areas were stabilized by seeding a native grass mixture including little bluestem, Indian grass, switchgrass, Virginia wild rye, annual ryegrass, fox sedge (*Carex vulpinoides*), soft rush (*Juncus effusus*), path rush (*Juncus tenuis*), swamp sunflower (*Helianthus angustifolius*), joe-pye-weed (*Eupatorium fistulosum*), boneset (*Eupatorium perfoliatum*), narrow-leaved goldenrod (*Euthamia graminifolia*), Canada goldenrod (*Solidago canadensis*), and wild bergamot. The streambank areas also received the temporary stabilization mixtures to insure stabilization. All permanent seeding, stabilization, and plantings were completed in accordance with the SRP.

2.0 MONITORING PROGRAM

In accordance with the NYSDEC approved SRP, the Site will be monitored for five growing seasons following the completion of the planting/seeding within the restored project area. Monitoring will be used to determine if the requirements of the approved SRP have been met and if additional maintenance and monitoring is necessary to meet the goals of the project. Monitoring commenced in the fall of 2016 and will continue until 2020.

During the monitoring period, planted species and any additional "volunteer" species are identified. The average percent coverage of vegetation is estimated and noted for the annual and final reports. Permanent sampling station locations and photograph locations were established onsite in order to illustrate the relative success of the project and annual changes in vegetative cover. The monitoring protocol utilized is adapted from Peet et al. (1998) and is briefly discussed under Section 3 below.

Invasive weed species are evaluated and monitored. The overall health and vigor of the plantings are evaluated. Herbivory is evaluated, to determine if it is resulting in plant mortality. In addition, any maintenance activities (such as hand weeding, application of a pesticide or other approved method for the removal of invasive/noxious species in the restoration site) are identified.

This annual monitoring report has been prepared in accordance with the approved SRP. A comprehensive, final report that summarizes the results and success of the restoration project will be prepared after the final site visit in the fall of the fifth year.

3.0 VEGETATION

Vegetation monitoring following the 2017 growing season was conducted on November 14, 2017. Vegetative success criteria was evaluated by systematic sampling within the riparian restoration area. Permanent vegetation plots were established within the restoration area in 2016 (quantity 6). Plot locations are indicated on the "Restoration Monitoring Plan" included in Appendix B.

Representative photographs of the plot locations are presented in Appendix D. Photographs are useful in documenting the change and establishment of a restoration project throughout the monitoring period.

The corners of the vegetation sampling plots were also staked in the field. The sampling methodology for inventory plots is discussed in detail by Peet et al. (1998). Generally, each plot consists of a 2 by 3 array of modules, each module being 10 meters long by 10 meters wide. A 2 x 5 module array is the recommended size for description of forest communities; however, smaller arrays may be used in areas with homogeneous overstory vegetation or dense understory. The smaller 2 by 3 module array is suitable for sampling this project area, due to its size and relatively homogenous cover. The standard observation unit used was a 20 by 30 meter plot. Within each array, woody stem presence, cover, diameter, and height was recorded. Depending on coverage of herbs and bryophytes (i.e., mosses), these strata were sampled using a subset of modules or nested quadrats within modules. Plot and site data was recorded for each array including soil morphology, aspect, slope, elevation, topographic position, and total estimated cover of the vegetative strata (trees, saplings, shrubs, herbs, vines, and bryophytes).

Estimates of woody stem density, woody stem height, and herbaceous cover were obtained for each planted and naturally regenerating species. In addition, a complete count of all planted trees was performed to determine tree planting success. Field data sheets can be viewed in Appendix E.

3.1 Results of Vegetation Monitoring

Average density of planted species is estimated to be 159 trees and shrubs per acre (see Table 1 below). No naturally-regenerating species were identified within the sample plots. Initial survival was considered fair, however supplemental planting of like species have brought the survival and establishment back to a successful level. Planted tree and shrub density for individual species ranged from approximately 1 to 20 stems per acre (see Table 1 and Figure 3 below).

Table 1: Average Density and Average Height for Planted and Naturally Regenerating Woody Plants Following the 2017 Growing Season			
Common Name	Scientific Name	Average Density (stems/acre)	Average Height (feet)
Red oak	<i>Quercus rubra</i>	20	8.5
American sycamore	<i>Platanus occidentalis</i>	17.6	7.8
Eastern cottonwood	<i>Populus deltoides</i>	17.6	6.1
Black willow	<i>Salix nigra</i>	15.3	3.4
Silky dogwood	<i>Cornus amomum</i>	15.3	2.6
White pine	<i>Pinus strobus</i>	12.9	7.4
River birch	<i>Betula nigra</i>	8.2	7.9
Red maple	<i>Acer rubrum</i>	7.1	8
Gray birch	<i>Betula populifolia</i>	7.1	9.2
Eastern red cedar	<i>Juniperus virginiana</i>	5.9	3.1
Tulip poplar	<i>Liriodendron tulipifera</i>	4.7	5.75
Serviceberry	<i>Amelanchier canadensis</i>	4.7	6.5
Black cherry	<i>Prunus serotina</i>	3.5	5.8
Pussy willow	<i>Salix discolor</i>	3.5	2.2
White ash	<i>Fraxinus americana</i>	3.5	12.8
Black chokeberry	<i>Aronia melanacarpa</i>	2.4	3
Hackberry	<i>Celtis occidentalis</i>	2.4	9
Box elder	<i>Acer negundo</i>	2.4	7
Silver maple	<i>Acer saccharinum</i>	1.2	5.5
Sweet birch	<i>Betula lenta</i>	1.2	6.5
Swamp rose	<i>Rosa palustris</i>	1.2	2.5
Elderberry	<i>Sambucus canadensis</i>	1.2	9.5
Summary		Average Density (stems/acre)	Average Height (feet)
Total All Species		158.8	6.4
Total Planted Species		158.8	6.4
Total Naturally Regenerating Species		0.0	0.0

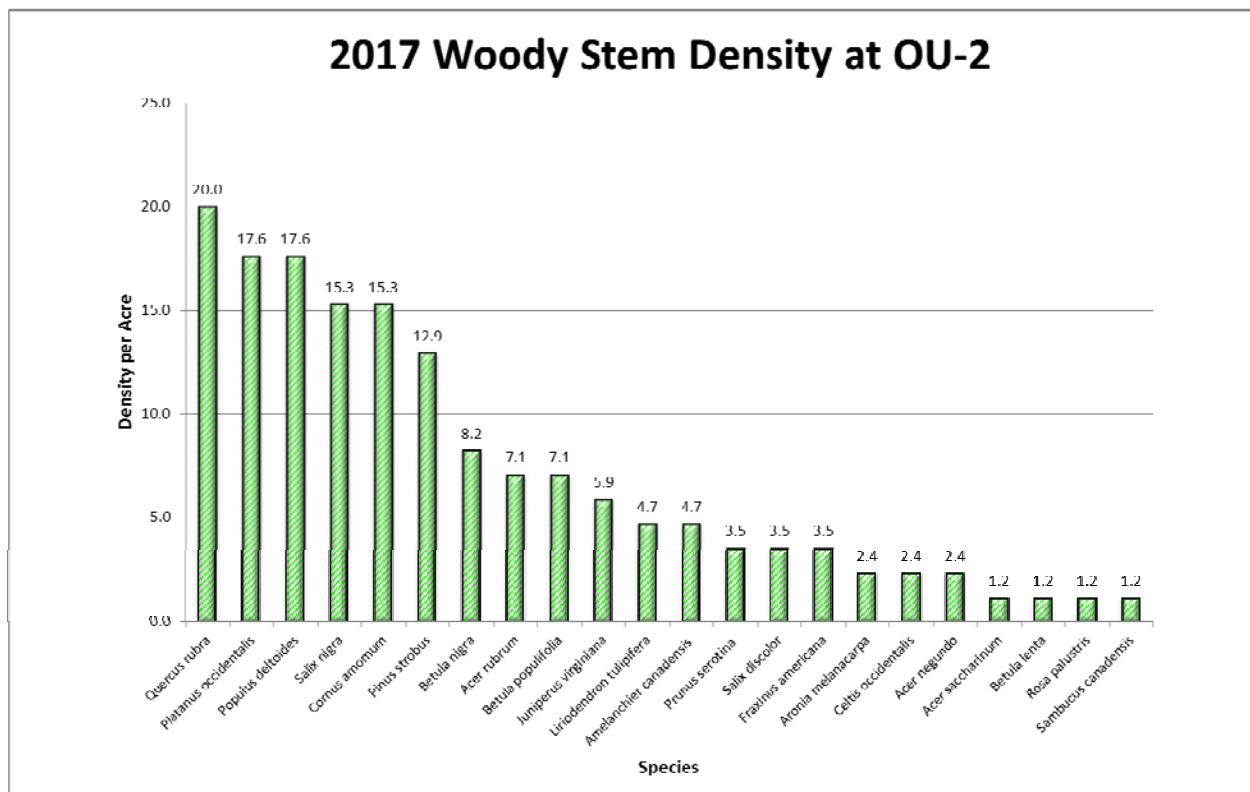


FIGURE 3: Average woody stem density for all species recorded within monitoring plots at the OU-2 Restoration following the 2017 growing season.

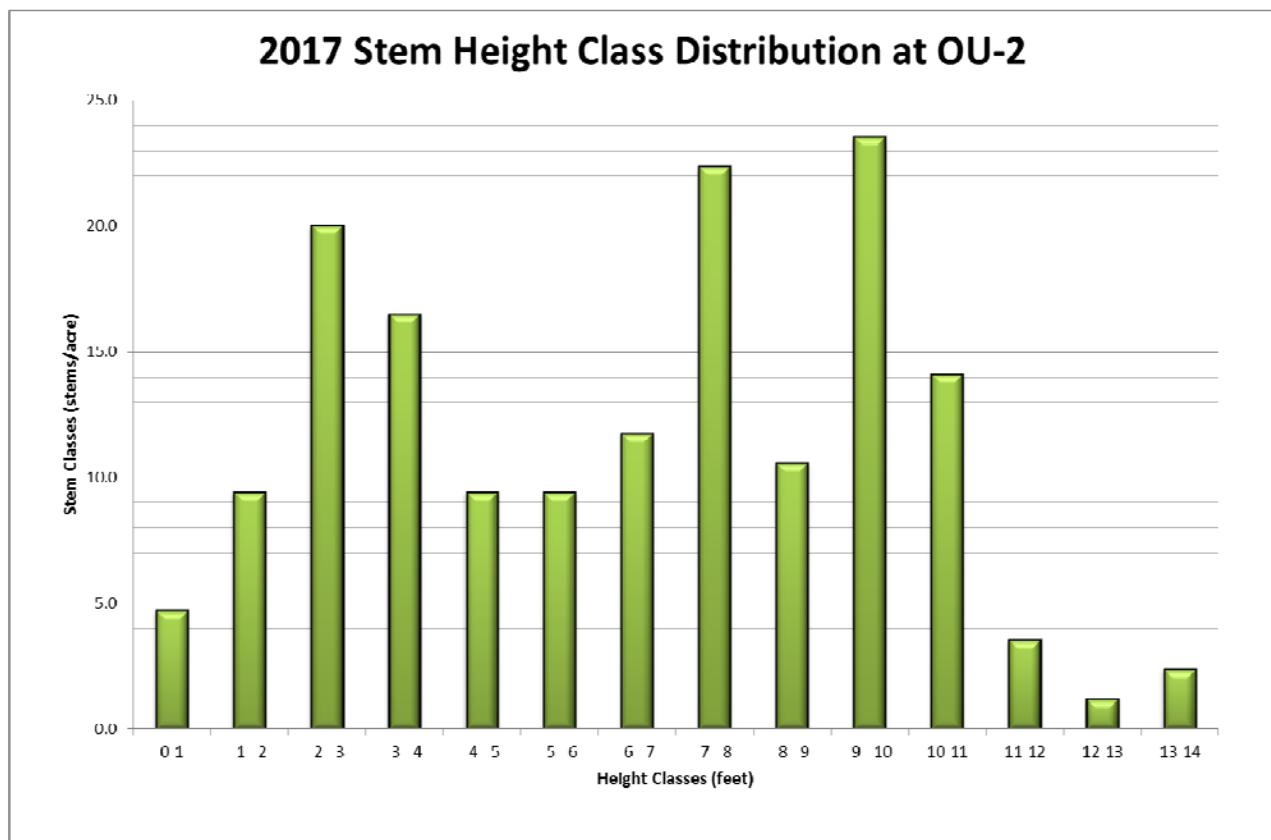


FIGURE 4: Woody stem height class distribution for planted species within the OU-2 restoration area following the 2017 growing season.

Average height class of planted species sampled within the monitoring plots during 2017 was estimated at 6.4 feet. Individual species ranged from saplings to trees approximately 13 feet tall. The highest number of trees and shrubs fell within the 7 to 8 and 9 to 10 feet average height classes. However, a significant number of trees and shrubs also occurred within the 2 to 3 feet and 3 to 4 feet average height classes (See Figure 4). This can be attributed to the many newly planted individuals, which were placed in April, 2017.

Planted species such as silver maple (*Acer saccharinum*), river birch, tulip poplar (*Liriodendron tulipifera*), hackberry (*Celtis occidentalis*), sweet birch (*Betula lenta*), boxelder, elderberry (*Sambucus canadensis*), gray birch, and white ash were all found to be exceeding 5 feet in 2017.

Although autumn olive (*Elaeagnus umbellata*) was previously identified as a volunteer species within the sampling plots in 2016, none were observed in 2017. However, it is anticipated the following monitoring seasons will exhibit an increase in saplings due to mature trees adjacent to the site dropping seeds. No other volunteer species were identified during monitoring.

Table 2: 2017 Estimated Herbaceous Cover		
Common Name	Scientific Name	Average Cover (%)
switchgrass	<i>Panicum virgatum</i>	21.33
black-eyed susan	<i>Rudbeckia hirta</i>	12.17
Virginia wild rye	<i>Elymus virginicus</i>	10.00
barnyard grass	<i>Echinochloa crus-galli</i>	9.17
Wild bergamot	<i>Monarda fistulosa</i>	9.17
indiangrass	<i>Sorghastrum nutans</i>	6.50
Fall panicum	<i>Panicum dichotomiflorum</i>	6.00
laceleaf tickseed	<i>Coreopsis lanceolata</i>	4.17
Fireweed	<i>Erechtites hieraciifolius</i>	4.00
Yellow foxtail	<i>Setaria pumila</i>	2.67
Calico aster	<i>Symphyotrichum lateriflorum</i>	2.33
mugwort	<i>Artemisia vulgaris</i>	2.33
Little bluestem	<i>Schizachyrium scoparium</i>	2.17
Swamp sunflower	<i>Helianthus angustifolius</i>	1.33
New England aster	<i>Symphyotrichum novae-angliae</i>	1.00
Pennsylvania smartweed	<i>Polygonum pennsylvanica</i>	0.50
Common cocklebur	<i>Xanthium stumarium</i>	0.50
Giant dandelion	<i>Tragopogon dubius</i>	0.50
Japanese hops	<i>Humulus japonicus</i>	0.50
Narrow-leaved goldenrod	<i>Euthamia graminifolia</i>	0.50
Evening primrose	<i>Oenothera biennis</i>	0.50
Common mullein	<i>Verbascum thapsus</i>	0.50
2017 Totals		97.83

The 2017 monitoring revealed the continued establishment of the designed native herbaceous seed mixture, which was applied to the Site in 2016 as specified on the Restoration Notes and Detailed Plan (Appendix B). Supplemental seeding took place in 2017 as well. However, several volunteer species were identified within the sample plots. Observed volunteer species included fireweed (*Erechtites hieraciifolius*), yellow foxtail (*Setaria pumila*), mugwort (*Artemisia vulgaris*), common cocklebur

(*Xanthium stumarium*), giant dandelion (*Tragopogon dubius*), Japanese hops (*Humulus japonicus*), and common mullein (*Verbascum thapsus*).

Overall coverage, including native plantings and volunteer species, was estimated at 98-percent (see Table 2 above). Switchgrass (*Panicum virgatum*) was identified as the dominant species. Co-dominant species included black-eyed Susan (*Rudbeckia hirta*), Virginia wild rye (*Elymus virginicus*), barnyard grass (*Echinochloa crus-galli*), and wild bergamot (*Monarda fistulosa*). Warm season grasses such as switchgrass, little bluestem (*Schizachyrium scoparium*), and indiagrass (*Sorghastrum nutans*) are likely to further establish because such species take 2 to 3 years to reach full germination.

3.2 Conclusions of Vegetation Monitoring

Results of the 2017 monitoring data show an increase in overall survival of planted species. Replanting efforts will be conducted as necessary to reach the overall goals of the project, which include 85-percent survival of planted species within the 5-year monitoring period. Based on the current tree and shrub density, and height distribution and herbaceous vegetation establishment, the overall coverage is anticipated to exceed the 85-percent value within the 5 year monitoring period, with tree and shrub establishment greater than a 5-foot average height.

Although no natural regeneration of volunteer woody species was observed in the sampling plots during the 2017 growing season, it is possible that autumn olive (*Elaeagnus umbellata*), an invasive species identified within the sampling plots in 2016, will reoccur on the Site, as mature trees adjacent to the site drop seed and germinate in the following years.

Overall herbaceous coverage increased from the 2016 monitoring season. Desired species such as switchgrass (*Panicum virgatum*), black-eyed Susan (*Rudbeckia hirta*), and Virginia wild rye (*Elymus virginicus*) were prevalent and thriving. Several volunteer species were also observed, though none were a dominant presence at the Site. It is anticipated that the warm season grass species identified during monitoring will only further establish in the following years.

4.0 WILDLIFE UTILIZATION

Wildlife utilization remains an important factor of the OU-2 site restoration. The OU-2 restoration project provides a diverse habitat for a wide variety of wildlife species. All trees were protected using tree guards due to the large population of white-tailed deer that are known to utilize the project area.

Species of concern such as Indiana bat (*Myotis sodalis*), little brown bat (*Myotis lucifugus*), timber rattlesnake (*Crotalus horridus*) and northern copperhead (*Agkistrodon contortrix contortrix*) were all identified to utilize the Site prior to construction. Surveys for these were conducted prior to construction; however none of these species have been documented onsite to date.

4.1 Wildlife Habitat Enhancement Features

Wildlife habitat enhancement features such as boulder piles, brushpiles, and coarse woody debris were incorporated into the site restoration plan. Wildlife habitat enhancement features are intended to add suitable habitat features for a wide variety of species expected to utilize the site.

Bird boxes and bat boxes will be added throughout the restoration area in order to provide nesting and roosting habitat. Bird boxes will be placed in suitable locations either on existing trees or posts approximately 5- foot off the ground, as determined by the Restoration Specialist. Bat boxes are scheduled to be mounted on the south side of suitable existing trees at a minimum of 10 feet off the ground, as determined by the Restoration Specialist and Bat biologist. These habitat structures have not been installed to date but are planned to be installed Spring 2018. After installation, all wildlife habitat

enhancement structures will be inspected annually to ensure that the structures are intact and functional. Records of activity within the wildlife habitat enhancement structures will be documented and presented in annual reports.

Wildlife documented onsite include groundhog (*Marmota monax*), gray squirrel (*Sciurus carolinensis*), and eastern cottontail (*Sylvilagus floridanus*). Neotropical birds and other passerines frequent all areas of the site. Avian species including wild turkey, (*Meleagris gallopavo*) red-tailed hawk (*Buteo jamaicensis*), Cooper's hawk (*Accipiter cooperii*), eastern bluebird (*Sialia sialis*), killdeer (*Charadrius ociferous*) (*Ardea herodias*), song sparrow (*Melospiza melodia*), American kestrel (*Falco sparverius*), American crow (*Corvus brachyrhynchos*), black vulture (*Coragyps atratus*), turkey vulture (*Cathartes aura*), blue jay (*Cyanocitta cristata*), red-tailed hawk (*Buteo jamaicensis*), killdeer (*Charadrius vociferous*), common grackle (*Quiscalus quiscula*), sharp shinned hawk (*Accipiter striatus*), American goldfinch (*Spinus tristis*) and American robin (*Turdus migratorius*) have been documented utilizing the project area during the monitoring period. Reptile species documented onsite include garter snake (*Thamnophis sirtalis*) and black rat snake (*Pantherophis obsoletus*).

Additionally, dragonflies and damselflies (*Odanates*) were documented onsite, likely breeding and reproducing within the open water areas nearby. The site has a plethora of wildflowers during the summer months which provide excellent pollinator habitat. Monarch butterflies were noted onsite during monitoring visits, and have been documented to be utilizing milkweed (*Asclepias sp.*) as a host plant for breeding and reproduction

5.0 MAINTENANCE AND MONITORING SUMMARY

The presence of invasive species and use of the Site by wildlife was noted during preparation of the NYSDEC approved SRP; therefore, the establishment and extent of invasive species and wildlife impacts on planted species will be monitored for the duration of the monitoring period (5-years).

As a preventative maintenance tool, most trees and shrubs, depending on height and stature, were protected from deer browse and rubbing by the installation of tree guards. ASGECI has conducted routine monitoring and maintenance to these deer guards through the second monitoring season. New plants placed onsite in April, 2017 were also fitted with tree guards. In addition, many trees were staked and guyed to keep upright during the 2017 growing seasons. Due to the excessive die-back of trees and shrubs during the initial growing season, pruning of dead branches was also conducted.

During the 2016 monitoring period, it was determined that additional plantings were needed to ensure an adequate survival rate of desirable plants was achieved. A total of 628 trees and burlap containers were planted on April 18th and 20th, 2017. Newly planted species included 25 black cherry (*Prunus serotina*), 80 northern red oak, 30 red maple (*Acer rubrum*), 50 boxelder (*Acer negundo*), 100 American sycamore, 50 river birch (*Betula nigra*), 30 gray birch (*Betula populifolia*), 65 paper birch (*Betula papyrifera*), 50 eastern red cedar, 25 white pine (*Pinus strobus*), 58 eastern cottonwood (*Populus deltoides*), 25 white ash, and 40 witchhazel. Tree guards and stakes were installed to provide stability and prevent herbivory of the newly planted trees. Finally, old tree guards were removed from the Site.

Furthermore, ASGECI has implemented an herbicide treatment program to control the establishment of unwanted and invasive species. ASGECI has contracted with Weeds, Inc., a NYSDEC Licensed Pesticide Applicator to treat invasive species including common reed (*Phragmites australis*), mugwort (*Artemisia vulgaris*), multiflora rose (*Rosa multiflora*), autumn olive (*Eleagnus angustifolia*) and others. Weeds Inc. conducted a site wide spot treatment of all invasive species in July 2017. Herbicide applications will likely be a part of future maintenance efforts.

As part of annual monitoring activities, ASGECI will continue to monitor the restoration site and will identify problems, concerns, or hazards observed, such as erosion issues, plant die-off, establishment of invasive species, etc. ASGECI will provide recommendations to control or mitigate issues that have been identified.

6.0 OVERALL CONCLUSIONS & RECOMMENDATIONS

In general, woody and herbaceous plant species diversity is high, however, growth and survival of containerized species planted during 2017 was fair following replanting efforts. Based on field observations, the restored areas provide excellent vegetative cover and plant species diversity. The Site provides high quality wildlife habitat, primarily for bird species that prefer early successional vegetation.

Average density of planted species is estimate to be 159 trees and shrubs per acre. Planted tree and shrub density for individual species ranged from 1.2 to 20 stems per acre. Dominant tree species include red oak (*Quercus rubrum*), American sycamore (*Platanus occidentalis*), and eastern cottonwood (*Populus deltoides*). Average herbaceous cover for the year 2017 is estimated to be 98 %. Switchgrass (*Panicum virgatum*) was identified as the dominant herbaceous species. Co-dominant species included black eyed-susan (*Rudbeckia hirta*), Virginia wild rye (*Elymus virginicus*), barnyard grass (*Echinochloa crus-galli*), and wild bergamot (*Monarda fistulosa*). Warm season grasses such as switchgrass (*Panicum virgatum*) and little bluestem (*Schizachyrium scoparium*) are likely to further establish because such species take 2-3 years to reach full germination and establishment.

Based on field observations, the restoration area provides beneficial wildlife habitat values and has met the initial goals of the restoration plan. Recommendations for 2018 include, but are not limited to, the following:

- Monitor and maintain Tree Guards installed around each planted tree.
- Inspect and maintain all trees and shrubs to ensure that all plants are adequately installed in the ground, are stabilized from wind and water flow, and remain in a healthy state.
- Conduct routine vegetative maintenance efforts on all planted material including, pruning, weeding, watering, seeding, mulching, fertilization, etc.
- Monitor the Site for the presence and establishment of invasive species. Conduct invasive species control in Spring and Fall 2018.
- Install remaining wildlife habitat structures including bat boxes and bird boxes.
- Monitor the impact of deer browse and damage to planted vegetation.
- Conduct quarterly routine site inspections.
- Conduct informal wildlife surveys to assess amphibian, reptile, bird and invertebrate use.
- Conduct supplemental replanting of trees as necessary.

7.0 LITERATURE CITED

Peet, R. K., T. R. Wentworth, and P. S. White. 1998. A Flexible Multipurpose Method for Recording Vegetation Composition and Structure. *Castanea* 63(3):262-274.

APPENDIX A

Coordination and Correspondence

- NYSDEC Site Restoration Plan Approval

Craig Metzgar

From: Bennett, William B (DEC) <william.bennett@dec.ny.gov>
Sent: Wednesday, February 03, 2016 12:26 PM
To: Rocklin, Jon; Crosby, David (DEC)
Cc: Mastrocola, Krista; Bracken, Paul; dzurinkot@ramapo-ny.gov; mzakkar@ford.com; Chuck Stead; Bennett, William B (DEC); Dawson, Jennifer R (DEC); Stercho, Jonathan J (DEC); Masi, Lisa M (DEC)
Subject: Re: Ford Ramapo OU-2: Area G Restoration.
Attachments: Ramapo_RestorationPlan_Rev.pdf

Jon,

Per your request, the Department has completed a conceptual review of proposed changes to the restoration plan as part of the ongoing remedial action for Ramapo Paint Sludge site OU-2 (Site No. 3-44-064). The Department has the following comments:

- A meadow may be established in a portion of Area A as part of the restoration plan for the current remedial action. A revised drawing showing the proposed footprint of the meadow and a corresponding planting list and planting plan for the meadow must be submitted to the Department for review.
- The proposals to construct a barn in Area A and a parking area in Area G are considered development proposals that cannot be amended to the restoration plan for this remedial action. This development must be reviewed as a Permit Jurisdiction Determination - specifically Article 11. The applicant/project sponsor should submit a request for this determination (letter form) to Region 3 Permits that includes a project narrative, site plans (may be a sketch plan but must show all disturbances and proposed work in detail), and a project location map (which also shows exactly where on the site the proposed work is located). Also, any rattlesnake avoidance or mitigation measures proposed should be included in the narrative and/or on the plans for review. Additional information about avoiding impact to rattlesnakes can also be provided to the applicant during the permit determination process.
- The proposed snake basking structures may be removed from the restoration plan.

Please provide the supplemental information requested above regarding the meadow in Area A. For more information regarding the permitting process for development projects at the site, please contact Jonathan Stercho in the Department's Region 3 office.

William B. Bennett III, P.E.
Environmental Engineer 2
Remedial Bureau C
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway
Albany, NY 12233-7014
Phone: (518) 402-9662
William.Bennett@dec.ny.gov

From: Rocklin, Jon <Jon.Rocklin@arcadis.com>
Sent: Wednesday, January 13, 2016 2:45 PM
To: Bennett, William B (DEC); Crosby, David (DEC)
Cc: Mastrocola, Krista; Bracken, Paul; dzurinkot@ramapo-ny.gov; mzakkar@ford.com
Subject: RE: Ford Ramapo OU-2: Area G Restoration.

Bill – Attached is a figure that presents the planned restoration changes associated with the below email.

Thank you,
Jon

From: Rocklin, Jon
Sent: Monday, January 11, 2016 3:22 PM
To: 'william.bennett@dec.ny.gov' <william.bennett@dec.ny.gov>; 'david.crosby@dec.ny.gov' <david.crosby@dec.ny.gov>
Cc: Mastrocola, Krista <Krista.Mastrocola@arcadis.com>; Bracken, Paul <Paul.Bracken@arcadis.com>
Subject: Ford Ramapo OU-2: Area G Restoration.

Bill,

Arcadis, on behalf of Ford, is proposing an alternative restoration plan for Area G associated with the Ramapo Paint Sludge Site, Operable Unit 2 located in Ramapo, New York.

ARCADIS would like to restore Area G with screenings to a depth of 2 feet below grade followed by placement of 2 feet of DGA in lieu of the topsoil and upland meadow vegetation.

The reason for this alteration is associated with the Town of Ramapo's (property owner's) request to leave the current support zone (trailer and personnel parking) in place, following completion of the remediation. This area would become overflow parking for the existing site structure (Salt Box). Furthermore, the proposed plan to backfill Area G would be similar to backfill in Area A that already established the primary parking lot for the Salt Box.

Based on the NYSDEC response on the above approach, Viasant will need to plan the remainder of the remediation accordingly.

Thank you,
Jon

Jon Rocklin | Certified Project Manager | jon.rocklin@arcadis.com
Arcadis | Arcadis U.S., Inc.
17-17 Route 208 North 2nd Floor Fair Lawn NJ | 07410 | USA
T. 201-398-4364 | M. 914-260-7373

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From: Ted Dzurinko [<mailto:DzurinkoT@ramapo-ny.gov>]
Sent: Monday, January 11, 2016 1:30 PM
To: Rocklin, Jon <Jon.Rocklin@arcadis.com>
Cc: Thomas F. Sullivan <sullivant@ramapo-ny.gov>; Mastrocola, Krista <Krista.Mastrocola@arcadis.com>; Bracken, Paul <Paul.Bracken@arcadis.com>
Subject: RE: Ford Ramapo OU-2 (Area G)

Hi Jon,

We thought we had previously spoken about leaving Area G for overflow parking.
That works for us.

Also, w.r.t. to working contiguous to area E in the turnaround area across from the scale house:
I spoke with Dennis O'Donnell last week.
RCSWMA may be willing to accommodate.
During the brief 2 week $\pm$ period that you need to work in the turnaround area RCSWMA may be able to make adjustments the way vehicles enter the scales & avoid the need to turn around.
You should reach out to Dennis :845-753-2200 (office) .

Ted

From: Rocklin, Jon [<mailto:Jon.Rocklin@arcadis.com>]
Sent: Monday, January 11, 2016 12:28 PM
To: Ted Dzurinko <DzurinkoT@ramapo-ny.gov>; Thomas F. Sullivan <sullivant@ramapo-ny.gov>
Cc: Mastrocola, Krista <Krista.Mastrocola@arcadis.com>; Bracken, Paul <Paul.Bracken@arcadis.com>
Subject: [POSSIBLE SPAM] RE: Ford Ramapo OU-2 (Area G)
Importance: Low

Ted and Tom – Any feedback/thoughts on this?

Thank you,
Jon

From: Rocklin, Jon
Sent: Thursday, January 7, 2016 2:20 PM
To: 'dzurinkot@ramapo-ny.gov' <dzurinkot@ramapo-ny.gov>; 'SullivanT@ramapo.org' <SullivanT@ramapo.org>
Cc: Mastrocola, Krista <Krista.Mastrocola@arcadis.com>; Bracken, Paul <Paul.Bracken@arcadis.com>
Subject: Ford Ramapo OU-2 (Area G)

Ted and Tom – Something else I want to bring up to start the discussions was the restoration of Area G, which is where our Site trailers/parking are located.

There was mention the Town might want to use this area as overflow parking.

Viasant plans to commence excavation of this area in the near future. For planning purposes, it would be helpful to know what the Town is thinking restoration wise.

1. We backfill with clean fill and top soil.
2. We backfill with clean fill with the top 2 feet being DGA. We would essentially leave the trailer/parking area as it is for future parking use.

Thank you,
Jon

Jon Rocklin | Certified Project Manager | jon.rocklin@arcadis.com

Arcadis | Arcadis U.S., Inc.

17-17 Route 208 North 2nd Floor Fair Lawn NJ | 07410 | USA

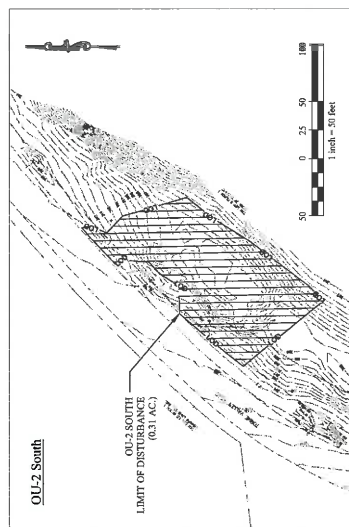
T. 201-398-4364 | M. 914-260-7373

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[illegible]

• Depending on the planting season, live stake material may be substituted with

noted cutting as normal.

APPENDIX B

Restoration Monitoring Plan

APPENDIX C

Soil Information

- Topsoil Approval

VIASANT, LLC.
606 East Baltimore Pike, F13
Media, PA 19063
(484) 443-4250



**Top Soil Materials
Ramapo Paint Sludge Site
Operable Unit 2 (OU-2)
Ramapo, NY**

VIASANT Submittal(s) Number:	S-037
VIASANT Project Number:	VPR-15112
Submittal Title :	VIASANT – Top Soil Materials
Submittal Date:	8/20/15
Date(s) of Previous Submissions/Cross-Reference:	
To: Cc:	Jon Rocklin, ARCADIS Paul Bracken, ARCADIS Krista Mastrocola, ARCADIS Mike Furlong, VIASANT
From:	John Geary
Reference Specification Section and/or Drawing:	31-23-23 1.5

Contractor's Submittal Section:

We are sending:

☐ Shop Drawing ☒ Product Data ☐ Sample Schedule ☒ Record ☐ Plan
☒ Certificate ☒ Report Permit ☐ Other:

# of Copies	As Requested	For Review	For Approval	For Your File	Deviations from Specification
Electronic	X	X	X	X	N/A

COMMENTS:

Please find the attached information for the proposed Top Soil Materials for the Ramapo OU-2 site.

This submittal has been reviewed and approved for submission by:

VIASANT, LLC.

606 East Baltimore Pike, F13
Media, PA 19063
(484) 443-4250



John Geary August 20, 2015

Contractor's Signature and Date



[Engineer's Review & Comments Section:](#)

This Submittal has been:

☐ Approved ☐ Approved as Noted ☐ Revise and Resubmit ☐ Rejected

Engineer's Signature, Date and Stamp (Stamp if applicable)



February 26, 2013

Mr. John Geary, Project Manager
EQ – The Environmental Quality Company
EQ Northeast, Inc.
185 Industrial Road
Wrentham, MA 02093

Re: Topsoil for EQ Ramapo Site

Dear Mr. Geary:

This Letter is to certify that RER Supply's topsoil is blended and screened at our facility located at Block 3, Lot 2.01, Wantage NJ. Our topsoil is a blend of 60% leaf compost and 40% sandy loam. We compost the leaves on-site, and blend it with virgin sand.

Very truly yours,
RER SUPPLY, LLC

A handwritten signature in dark ink, appearing to read "Andrew Flockhart".

Andrew Flockhart, president



Technologies to manage risk
for infrastructure

Boston
Atlanta
Chicago
Los Angeles
New York

www.geotesting.com

Transmittal

TO:

John Geary

Viasant

175 Capital Blvd.

Rocky Hill, CT 06067

DATE: 7/31/2015

GTX NO: 303485

RE: Ramapo OU-2 Site

COPIES	DATE	DESCRIPTION
	7/31/2015	July 2015 Laboratory Test Report

REMARKS:

CC:

SIGNED:

Joe Tomei, Laboratory Manager

APPROVED BY:

Nancy Hubbard, Project Manager



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July 31, 2015

John Geary
Viasant
175 Capital Blvd.
Rocky Hill, CT 06067

RE: Ramapo OU-2 Site, Ramapo, NY (GTX-303485)

Dear John:

Enclosed are the test results you requested for the above referenced project. GeoTesting Express, Inc. (GTX) received 11 samples from you on 7/17/2014. These samples were labeled as follows:

RER-TOP1
RER-TOP2
RER-TOP3
RER-TOP4
Tilcon-#4-1
Tilcon-#4-2
Tilcon-DGA1
Tilcon-Screen1
Tilcon-Screen2
Tilcon-Type 2-2
Tilcon-Type2-1

GTX performed the following tests on these samples:

6 ASTM D2216 - Moisture Contents
6 ASTM D2974 - Moisture, Ash and Organic Matter
6 ASTM D422 - Grain Size Analyses - Sieve Only
5 ASTM C136 - Sieve Analyses
6 ASTM D4318 - Atterberg Limits

A copy of your test request is attached.

The results presented in this report apply only to the items tested. This report shall not be reproduced except in full, without written approval from GeoTesting Express. The remainder of these samples will be retained for a period of sixty (60) days and will then be discarded unless otherwise notified by you. Please call me if you have any questions or require additional information. Thank you for allowing GeoTesting Express the opportunity of providing you with testing services. We look forward to working with you again in the future.

Respectfully yours,

Joe Tomei
Laboratory Manager



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Geotechnical Test Report

7/31/2015

GTX-303485

Ramapo OU-2 Site

Ramapo, NY

Client Project No.: 15112

Prepared for:

Viasant



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site	Tested By:	jbr
Location:	Ramapo, NY	Checked By:	emm
Boring ID:	---	Sample Type:	---
Sample ID:	---	Test Date:	07/29/15
Depth :	---	Test Id:	339455

Moisture Content of Soil and Rock - ASTM D2216

Boring ID	Sample ID	Depth	Description	Moisture Content, %
---	RER- TOP1	---	Moist, very dark brown silty sand with organics	32.9
---	RER- TOP2	---	Moist, very dark brown silty sand with organics	31.4
---	RER- TOP3	---	Moist, very dark brown silty sand with organics	33.5
---	RER- TOP4	---	Moist, very dark brown silty sand with organics	30.4
---	Tilcon- Screen1	---	Moist, gray silty sand	11.6
---	Tilcon- Screen2	---	Moist, dark gray silty sand	6.8

Notes: Temperature of Drying : 110° Celsius



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site		
Location:	Ramapo, NY		
Boring ID: ---	Sample Type: ---	Tested By:	cam
Sample ID: ---	Test Date: 07/29/15	Checked By:	emm
Depth : ---	Test Id: 339443		

Moisture, Ash, and Organic Matter - ASTM D2974

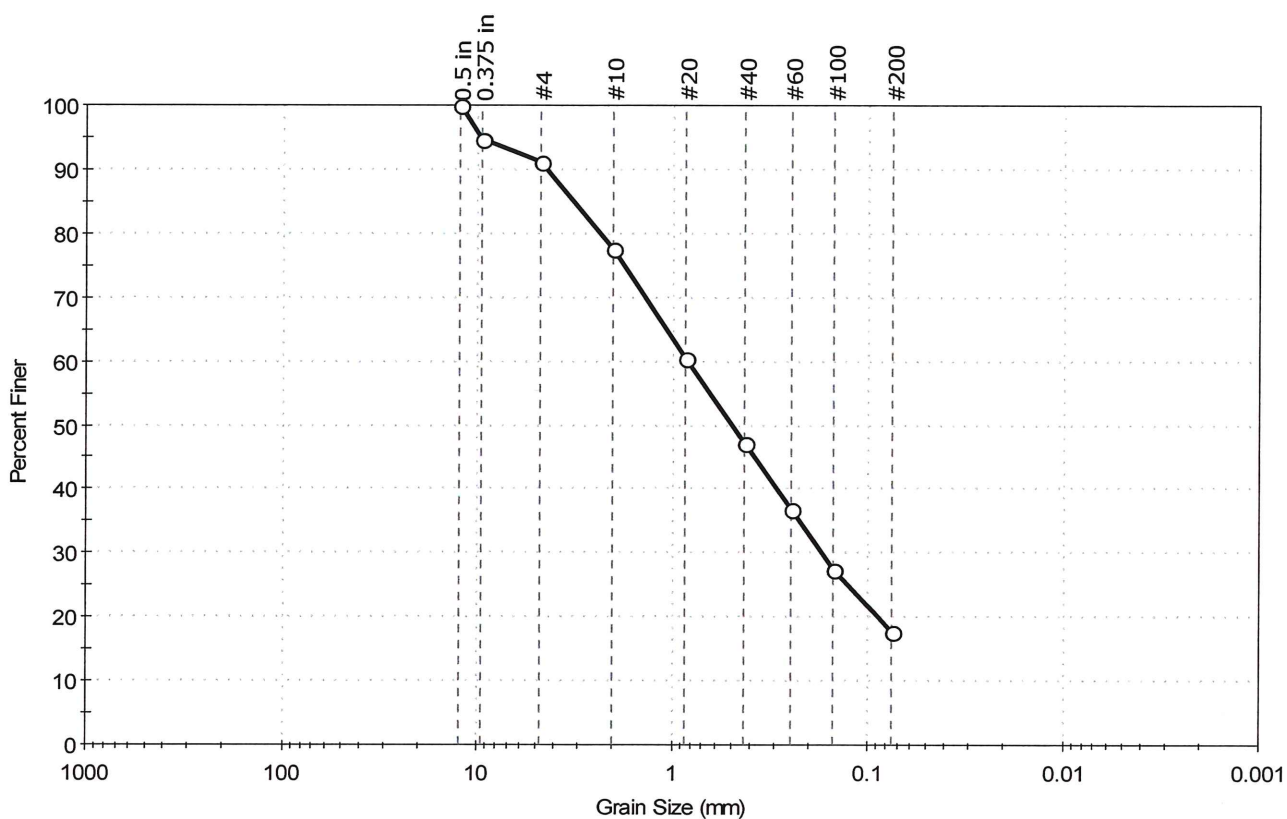
Boring ID	Sample ID	Depth	Description	Moisture Content, %	Ash Content, %	Organic Matter, %
---	RER-TOP1	---	Moist, very dark brown silty sand with organics	31	90.8	9.2
---	RER-TOP2	---	Moist, very dark brown silty sand with organics	34	88.9	11.1
---	RER-TOP3	---	Moist, very dark brown silty sand with organics	32	91.2	8.8
---	RER-TOP4	---	Moist, very dark brown silty sand with organics	30	90.4	9.6
---	Tilcon-Screen1	---	Moist, gray silty sand	6	99.7	.3
---	Tilcon-Screen2	---	Moist, dark gray silty sand	7	99.7	.3

Notes: Moisture content determined by Method A and reported as a percentage of oven-dried mass;
dried to a constant mass at temperature of 105° C
Ash content and organic matter determined by Method C; dried to constant mass at temperature 440° C



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site	Tested By:	jbr
Location:	Ramapo, NY	Checked By:	emm
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP1	Test Date:	07/29/15
Depth :	---	Test Id:	339444
Test Comment:	---		
Visual Description:	Moist, very dark brown silty sand with organics		
Sample Comment:	---		

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	8.9	73.3	17.8

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.5 in	12.50	100		
0.375 in	9.50	95		
#4	4.75	91		
#10	2.00	78		
#20	0.85	60		
#40	0.42	47		
#60	0.25	37		
#100	0.15	27		
#200	0.075	18		

Coefficients

D ₈₅ = 3.2007 mm	D ₃₀ = 0.1722 mm
D ₆₀ = 0.8311 mm	D ₁₅ = N/A
D ₅₀ = 0.4943 mm	D ₁₀ = N/A
C _u = N/A	C _c = N/A

Classification

ASTM Silty sand (SM)

AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ANGULAR

Sand/Gravel Hardness : SOFT



Client:	Viasant		
Project:	Ramapo OU-2 Site		
Location:	Ramapo, NY		Project No: GTX-303485
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP1	Test Date:	07/30/15
Depth :	---	Test Id:	339432
Test Comment:	---		
Visual Description:	Moist, very dark brown silty sand with organics		
Sample Comment:	---		

Atterberg Limits - ASTM D4318

Sample Determined to be non-plastic

Symbol	Sample ID	Boring	Depth	Natural Moisture Content, %	Liquid Limit	Plastic Limit	Plasticity Index	Liquidity Index	Soil Classification
◆	RER-TOP1	---	---	33	n/a	n/a	n/a	n/a	Silty sand (SM)

53% Retained on #40 Sieve

Dry Strength: LOW

Dilatancy: RAPID

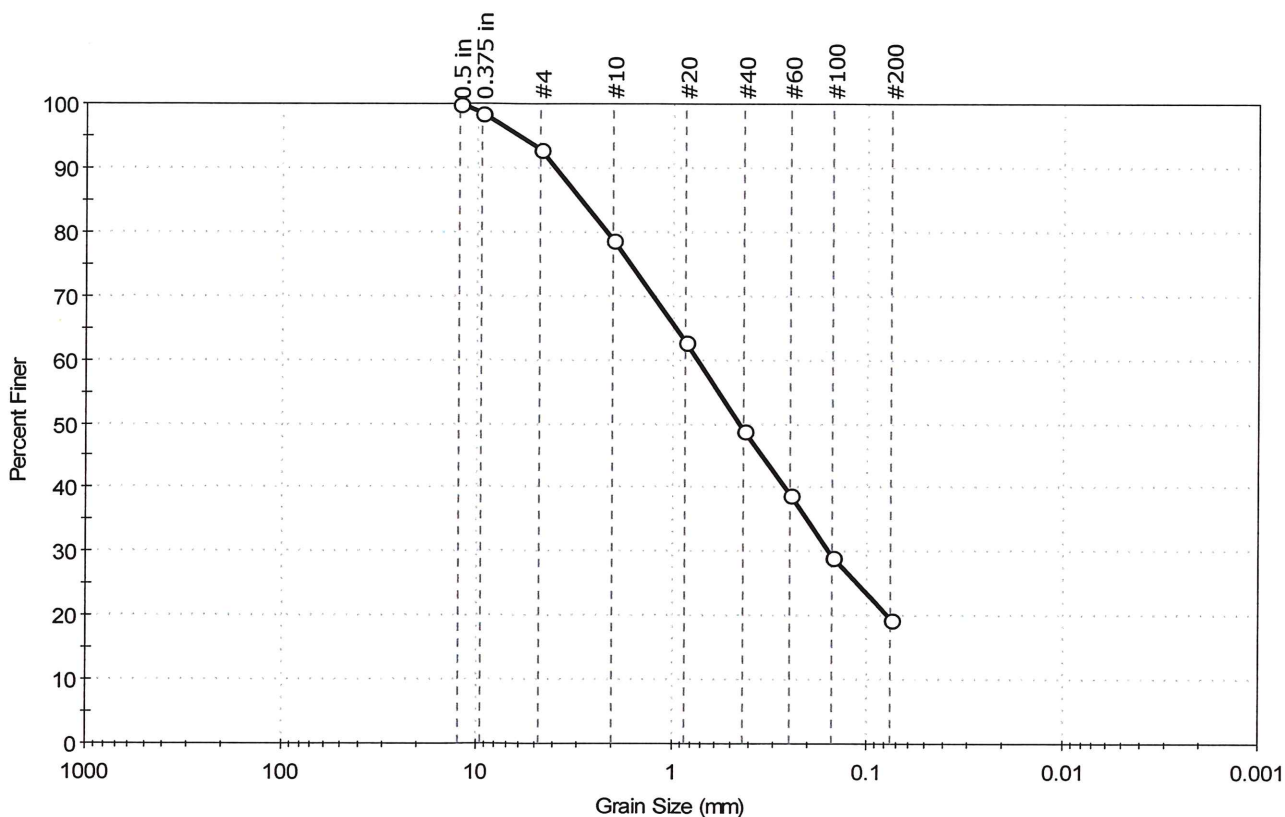
Toughness: n/a

The sample was determined to be Non-Plastic



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site	Tested By:	jbr
Location:	Ramapo, NY	Checked By:	emm
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP2	Test Date:	07/29/15
Depth:	---	Test Id:	339445
Test Comment:	---		
Visual Description:	Moist, very dark brown silty sand with organics		
Sample Comment:	---		

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	7.2	73.4	19.4

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.5 in	12.50	100		
0.375 in	9.50	98		
#4	4.75	93		
#10	2.00	79		
#20	0.85	63		
#40	0.42	49		
#60	0.25	39		
#100	0.15	29		
#200	0.075	19		

Coefficients

D ₈₅ = 2.9341 mm	D ₃₀ = 0.1556 mm
D ₆₀ = 0.7396 mm	D ₁₅ = N/A
D ₅₀ = 0.4454 mm	D ₁₀ = N/A
C _u = N/A	C _c = N/A

Classification

ASTM Silty sand (SM)

AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ANGULAR
Sand/Gravel Hardness : SOFT



Client:	Viasant		
Project:	Ramapo OU-2 Site		
Location:	Ramapo, NY	Project No:	GTX-303485
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP2	Test Date:	07/29/15
Depth :	---	Test Id:	339433
Test Comment:	---		
Visual Description:	Moist, very dark brown silty sand with organics		
Sample Comment:	---		

Atterberg Limits - ASTM D4318

Sample Determined to be non-plastic

Symbol	Sample ID	Boring	Depth	Natural Moisture Content, %	Liquid Limit	Plastic Limit	Plasticity Index	Liquidity Index	Soil Classification
◆	RER-TOP2	---	---	31	n/a	n/a	n/a	n/a	Silty sand (SM)

51% Retained on #40 Sieve

Dry Strength: LOW

Dilatancy: RAPID

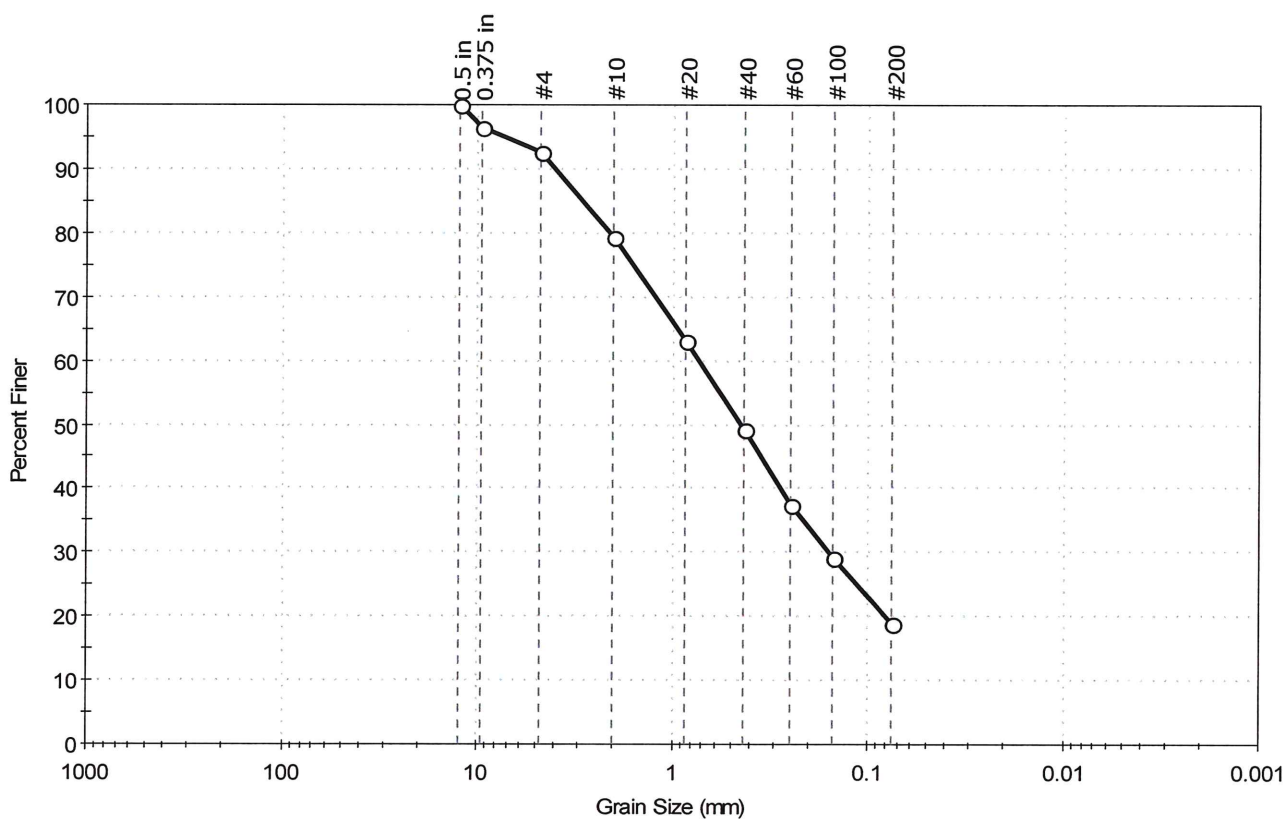
Toughness: n/a

The sample was determined to be Non-Plastic



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site	Tested By:	jbr
Location:	Ramapo, NY	Checked By:	emm
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP3	Test Date:	07/29/15
Depth:	---	Test Id:	339446
Test Comment:	---		
Visual Description:	Moist, very dark brown silty sand with organics		
Sample Comment:	---		

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	7.4	73.8	18.8

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.5 in	12.50	100		
0.375 in	9.50	96		
#4	4.75	93		
#10	2.00	79		
#20	0.85	63		
#40	0.42	49		
#60	0.25	37		
#100	0.15	29		
#200	0.075	19		

Coefficients

D ₈₅ = 2.8973 mm	D ₃₀ = 0.1579 mm
D ₆₀ = 0.7319 mm	D ₁₅ = N/A
D ₅₀ = 0.4434 mm	D ₁₀ = N/A
C _u = N/A	C _c = N/A

Classification

ASTM Silty sand (SM)

AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ANGULAR

Sand/Gravel Hardness : SOFT



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site		
Location:	Ramapo, NY		
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP3	Test Date:	07/29/15
Depth :	---	Test Id:	339434
Test Comment:	---	Tested By:	cam
Visual Description:	Moist, very dark brown silty sand with organics		
Sample Comment:	---	Checked By:	emm

Atterberg Limits - ASTM D4318

Sample Determined to be non-plastic

Symbol	Sample ID	Boring	Depth	Natural Moisture Content, %	Liquid Limit	Plastic Limit	Plasticity Index	Liquidity Index	Soil Classification
◆	RER-TOP3	---	---	33	n/a	n/a	n/a	n/a	Silty sand (SM)

51% Retained on #40 Sieve

Dry Strength: LOW

Dilatancy: RAPID

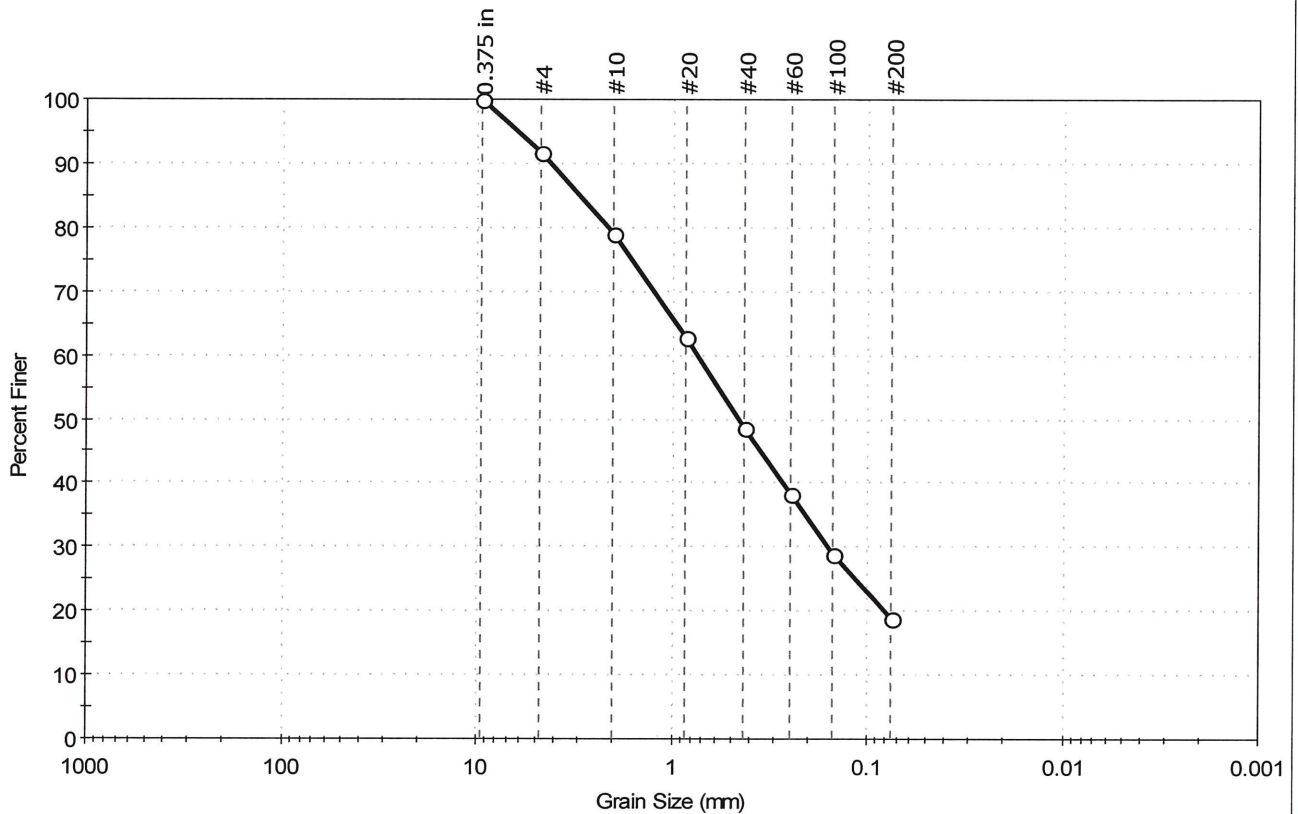
Toughness: n/a

The sample was determined to be Non-Plastic



Client:	Viasant	Project No:	GTX-303485
Project:	Ramapo OU-2 Site	Tested By:	jbr
Location:	Ramapo, NY	Checked By:	emm
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP4	Test Date:	07/29/15
Depth :	---	Test Id:	339447
Test Comment:	---		
Visual Description:	Moist, very brown silty sand with organics		
Sample Comment:	---		

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	8.3	72.7	19.0

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.375 in	9.50	100		
#4	4.75	92		
#10	2.00	79		
#20	0.85	63		
#40	0.42	49		
#60	0.25	38		
#100	0.15	29		
#200	0.075	19		

Coefficients

D ₈₅ = 2.9941 mm	D ₃₀ = 0.1589 mm
D ₆₀ = 0.7399 mm	D ₁₅ = N/A
D ₅₀ = 0.4543 mm	D ₁₀ = N/A
C _u = N/A	C _c = N/A

Classification

ASTM Silty sand (SM)

AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ANGULAR

Sand/Gravel Hardness : SOFT



Client:	Viasant		
Project:	Ramapo OU-2 Site		
Location:	Ramapo, NY		Project No: GTX-303485
Boring ID:	---	Sample Type:	bag
Sample ID:	RER-TOP4	Test Date:	07/29/15
Depth :	---	Test Id:	339435
Test Comment:	---		
Visual Description:	Moist, very brown silty sand with organics		
Sample Comment:	---		

Atterberg Limits - ASTM D4318

Sample Determined to be non-plastic

Symbol	Sample ID	Boring	Depth	Natural Moisture Content, %	Liquid Limit	Plastic Limit	Plasticity Index	Liquidity Index	Soil Classification
◆	RER-TOP4	---	---	30	n/a	n/a	n/a	n/a	Silty sand (SM)

51% Retained on #40 Sieve

Dry Strength: LOW

Dilatancy: RAPID

Toughness: n/a

The sample was determined to be Non-Plastic



SOIL CHAIN OF CUSTODY & TEST REQUEST

INVOICE (complete if different from Client)	
Company: SAME	
Address:	
City, State, Zip:	
Contact:	Phone:
E-mail:	Cell:

OBJECT		
Client Project #:	15112	Purchase Order#:# VPR15112-002
TX Sales Order #:	303052	Requested Turnaround: Standard
email:	igeary@viasant.com	Phone: 508-789-0919

2358 Perimeter Park Drive, Suite 320
Atlanta, GA 30341
770 645 6575 Tel
770 645 6570 Fax

www.geotesting.com

[illegible]

Spec Section 31 23 23
1ea Gallon Bag for each sample and a 5 gal pail for each of the screen samples is provided

SIGNATURE: _____

PRINT NAME: _____

DATE: _____

For GTX Use Only

Incoming Sample Inspection Performed ☐

Adverse conditions:

Received By: G. Stephen Baldy
Received By:

DATE: 7/16/15
TIME: 8:47
DATE:
TIME:



EXPRESS

CLIENT	
Company: Viasant, LLC.	
Address: 175 Capital Blvd Floor 4 Suite 412	
City, State, Zip: Rocky Hill, CT 06067	
Contact: John Geary	Phone: 508-789-0919
E-mail: jgeary@viasant.com	Cell: 508-789-0919
PROJECT	
Project Name: Ramapo Out-2	Client Project #: 15112
Project Location: Torne Valley Rd Hillburn, NY	GTX Sales Order #:
On-site Contact: John Geary	E-mail: jgeary@viasant.com
	Phone: 508-789-0919
	Requested Turnaround: Standard

INVOICE (complete if different from Client)	
Company:	
Address:	
City, State, Zip:	Phone:
Contact:	Cell:
E-mail:	

AGGREGATE CHAIN OF CUSTODY & TEST REQUEST

AGGREGATE			Calcium Carbonate Content (ASTM D 3042)	Flat and Elongated Particles* (ASTM D 4791)	LA Abrasion (Small sized aggregate) (ASTM C 131/T 96) *Provide 2 five gallon buckets	LA Abrasion (Large sized aggregate) (ASTM C 535) *Please provide 2 five gallon buckets	Lightweight Pieces in Aggregate (ASTM C 123/T113)	Organic Impurities in Fine Aggregate (ASTM C 40/T 21)	Percent Passing #200 Sieve (ASTM C 117/T 11)	Sieve Analysis for Coarse Aggregate (ASTM C 136/T27)	Soundness of Aggregate* (ASTM C 88/T 104)	Specific Gravity and Absorption of Coarse Aggregate (ASTM C 127/T 255)	Specific Gravity and Absorption of Fine Aggregate (ASTM C 128/T 84)	Total Moisture of Aggregate (ASTM C 566/T 255)	Unit Weight and Voids in Aggregate (ASTM C 29/T19)	Fractured Faces (ASTM D 5821)	Sand Equivalent (ASTM D 2419/T 176)	Void Content (ASTM C 1252)	Other:	Other:
Boring ID	Sample ID	Depth								✓										
	Tilcon-DGA1	XZ Bags																		
	Tilcon-DGA2	Old not receive								✓										
	Tilcon-#4-1									✓										
	Tilcon#4-2									✓										
	Tilcon-Type2-1									✓										
	Tilcon-Type2-2									✓										

*Specify Test Conditions (Undisturbed or Remolded, Density and moisture, Test Normal Loads, Test Confining Stresses, etc.):

1ea 5gal pail of each sample

AUTHORIZE BY SIGNING AND DATING:

SIGNATURE: _____

PRINT NAME: _____

DATE: _____

For GTX Use Only
Incoming Sample Inspection Performed ☐
Adverse conditions: _____

Relinquished By: *[Signature]* for Viasant

DATE: 7/16/15
TIME: 8:47

Received By: *[Signature]*

DATE: 7/16/15
TIME: 8:47

Relinquished By: _____

DATE: _____
TIME: _____

Received By: _____

DATE: _____
TIME: _____

WARRANTY and LIABILITY

GeoTesting Express (GTX) warrants that all tests it performs are run in general accordance with the specified test procedures and accepted industry practice. GTX will correct or repeat any test that does not comply with this warranty. GTX has no specific knowledge as to conditioning, origin, sampling procedure or intended use of the material.

GTX may report engineering parameters that require us to interpret the test data. Such parameters are determined using accepted engineering procedures. However, GTX does not warrant that these parameters accurately reflect the true engineering properties of the *in situ* material. Responsibility for interpretation and use of the test data and these parameters for engineering and/or construction purposes rests solely with the user and not with GTX or any of its employees.

GTX's liability will be limited to correcting or repeating a test which fails our warranty. GTX's liability for damages to the Purchaser of testing services for any cause whatsoever shall be limited to the amount GTX received for the testing services. GTX will not be liable for any damages, or for any lost benefits or other consequential damages resulting from the use of these test results, even if GTX has been advised of the possibility of such damages. GTX will not be responsible for any liability of the Purchaser to any third party.

Commonly Used Symbols

A	pore pressure parameter for $\Delta\sigma_1 - \Delta\sigma_3$	T	temperature
B	pore pressure parameter for $\Delta\sigma_3$	t	time
CIU	isotropically consolidated undrained triaxial shear test	U, UC	unconfined compression test
CR	compression ratio for one dimensional consolidation	UU, Q	unconsolidated undrained triaxial test
C_c	coefficient of curvature, $(D_{30})^2 / (D_{10} \times D_{60})$	u_a	pore gas pressure
C_u	coefficient of uniformity, D_{60}/D_{10}	u_e	excess pore water pressure
C_c	compression index for one dimensional consolidation	u, u_w	pore water pressure
C_α	coefficient of secondary compression	V	total volume
c_v	coefficient of consolidation	V_g	volume of gas
c	cohesion intercept for total stresses	V_s	volume of solids
c'	cohesion intercept for effective stresses	V_v	volume of voids
D	diameter of specimen	V_w	volume of water
D_{10}	diameter at which 10% of soil is finer	V_o	initial volume
D_{15}	diameter at which 15% of soil is finer	v	velocity
D_{30}	diameter at which 30% of soil is finer	W	total weight
D_{50}	diameter at which 50% of soil is finer	W_s	weight of solids
D_{60}	diameter at which 60% of soil is finer	W_w	weight of water
D_{85}	diameter at which 85% of soil is finer	w	water content
d_{50}	displacement for 50% consolidation	w_c	water content at consolidation
d_{90}	displacement for 90% consolidation	w_f	final water content
d_{100}	displacement for 100% consolidation	w_l	liquid limit
E	Young's modulus	w_n	natural water content
e	void ratio	w_p	plastic limit
e_c	void ratio after consolidation	w_s	shrinkage limit
e_o	initial void ratio	w_o, w_i	initial water content
G	shear modulus	α	slope of q_f versus p_f
G_s	specific gravity of soil particles	α'	slope of q_f versus p_f'
H	height of specimen	γ_t	total unit weight
PI	plasticity index	γ_d	dry unit weight
i	gradient	γ_s	unit weight of solids
K_o	lateral stress ratio for one dimensional strain	γ_w	unit weight of water
k	permeability	ϵ	strain
LI	Liquidity Index	ϵ_{vol}	volume strain
m_v	coefficient of volume change	ϵ_h, ϵ_v	horizontal strain, vertical strain
n	porosity	μ	Poisson's ratio, also viscosity
PI	plasticity index	σ	normal stress
P_c	preconsolidation pressure	σ'	effective normal stress
p	$(\sigma_1 + \sigma_3) / 2, (\sigma_v + \sigma_h) / 2$	σ_c, σ'_c	consolidation stress in isotropic stress system
p'	$(\sigma'_1 + \sigma'_3) / 2, (\sigma'_v + \sigma'_h) / 2$	σ_h, σ'_h	horizontal normal stress
p'_c	p' at consolidation	σ_v, σ'_v	vertical normal stress
Q	quantity of flow	σ_1	major principal stress
q	$(\sigma_1 - \sigma_3) / 2$	σ_2	intermediate principal stress
q_f	q at failure	σ_3	minor principal stress
q_o, q_i	initial q	τ	shear stress
q_c	q at consolidation	ϕ	friction angle based on total stresses
S	degree of saturation	ϕ'	friction angle based on effective stresses
SL	shrinkage limit	ϕ'_r	residual friction angle
s_u	undrained shear strength	ϕ_{ult}	ϕ for ultimate strength
T	time factor for consolidation		

[illegible]

[illegible]

APPENDIX D

Site Photographs



View of restored areas in the southern portions of OU-2 showing variable herbaceous coverage in August 2017.



View south of the southern areas of OU-2 showing average cover within monitoring plot 2 (MP-2).



View south of the northern portion of OU-2 showing an overview of a large portion of the site having canopy trees established.



View north of the northern portions of OU2 established wildflowers and warm season grasses.



View of the rip rap spillway that flows to Torne Brook showing the establishment of willow live stakes throughout.



View of typical patches of grasses and wildflowers dominated by black-eyed susans and wild bergamot.



View north of the roadside easement showing black eyed susan and warm season grass establishment.



View south within the southern portions of OU-2 showing a vernal pool established from surface runoff. The vernal pool creates great habitat for aquatic species such as frogs, salamanders, and dragonflies.

APPENDIX E

Field Data Sheets

VEGETATION MONITORING DATA SHEET – Herbaceous Module Data Sheet

Team: CLM Plot: 1 Date: 11/14/17 Page 2 of 2

Species	Cover Classes Module: 1A										Cover Classes Module: 1B									
	+	1-5	6-10	11-15	16-20	21-25	26-50	51-75	76-90	90-100	+	1-5	6-10	11-15	16-20	21-25	26-50	51-75	76-90	90-100
W. Bergmink				✓										✓						
Barnyard grass				✓										✓						
Blackberry Sison				✓										✓						
Va. W. Lark			✓										✓							
Sim. Lark				✓	✓									✓	✓					
Indigo					✓	✓									✓	✓				
M. Lark			✓										✓							
Cal. Lark			✓										✓							
Lk. Canebrake		✓	✓									✓	✓							

VEGETATION MONITORING DATA SHEET – Herbaceous Module Data Sheet

Team: cfm Plot: 2 Date: 11/14/17 Page 2 of 2

[illegible]

VEGETATION MONITORING DATA SHEET – Herbaceous Module Data Sheet

Team: CFM Plot: 4 Date: 11/14/17 Page 2 of 2

[illegible]

VEGETATION MONITORING DATA SHEET – Herbaceous Module Data Sheet

Team: CLM Plot: 5 Date: 11/14/17 Page 2 of 2

[illegible]

VEGETATION MONITORING DATA SHEET – Herbaceous Module Data Sheet

Team: Cfm Plot: 6 Date: 11/4/17 Page 2 of 2

[illegible]

3437B - 00-2
Ranglo NY

VEGETATION MONITORING DATA SHEET – Seedling/Sapling Data Sheet

Team: 10M Plot: 1 Date: 11/14/17 Page 1 of 2

[illegible]

34373 O02 - hmf

VEGETATION MONITORING DATA SHEET – Seedling/Sapling Data Sheet

Team: CFM Plot: 2 Date: 11/11/17 Page 1 of 2

[illegible]

VEGETATION MONITORING DATA SHEET – Seedling/Sapling Data Sheet

Team: cm Plot: 3 Date: 11/14/17 Page 1 of 2

[illegible]

[illegible]

34376

VEGETATION MONITORING DATA SHEET – Seedling/Sapling Data Sheet

Team: CLM Plot: 5 Date: 11/14/17 Page 2 of 2

[illegible]

OUT - Ramapo

VEGETATION MONITORING DATA SHEET – Seedling/Sapling Data Sheet

Team: CFM Plot: C Date: 11/14/17 Page 1 of 2

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