CONSTRUCTION COMPLETION REPORT - SEDIMENT BASIN MAINTENANCE



WARD PRODUCTS SITE
NYSDEC SITE NO. 429004
AMSTERDAM, NEW YORK

PREPARED FOR:
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PREPARED BY:

NATURAL SYSTEMS ENGINEERING, PLLC
120 EAST WASHINGTON ST., SUITE 700
SYRACUSE, NEW YORK 13202

SEPTEMBER 29, 2026

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1.0 Introduction

1.1 Purpose and Scope

This Construction Completion Report (CCR) documents completion of sediment basin remediation activities performed at the Ward Products Site (NYSDEC Site No. 429004) pursuant to the NYSDEC-approved Site Management Plan (SMP) and the Sediment Basins Corrective Measures Work Plan (revised July 27, 2026) approved by NYSDEC on July 28, 2026. The maintenance consisted of removal of accumulated sediment from the Route 5, Chapman Drive, and Sam Stratton Road sediment basins and off-site disposal of the removed sediment.

1.2 Site Identification

Site Name: Ward Products Site
NYSDEC Site No.: 429004
Location: 61 Edson Street, Amsterdam, New York
NYSDEC Region: 4
Site Classification: Class 4
Applicable ROD/Order: March 2007

Applicable SMP: February 2011, rev. January 23, 2017

1.3 Construction/Maintenance Dates

Mobilization to the project sites occurred on August 24, 2026. Sediment removal activities occurred from August 24 to August 27, 2026. Restoration and demobilization occurred on August 28, 2026. Survey activities and sediment gauge installation occurred on September 2, 2026.

2.0 Site Background

2.1 Site History and Remedy

The Ward Products Site, located at 61 Edson Street in Amsterdam, Montgomery County, NY (the Site), is a NYS Inactive Hazardous waste Site (No. 429004) subject to the terms of a Record of Decision (ROD) issued by New York State Department of Environmental Conservation (NYSDEC) dated March 2007. The Site is a 'Class 4' Inactive Hazardous Waste Site, meaning remediation is complete but ongoing actions are required as described in a Site Management Plan (SMP) dated February 2011, updated 23 January 2017. One of those ongoing actions is the inspection and maintenance of three sediment basins located downslope of the Site at estimated distances of 0.2 mile, 0.4 miles and 0.5 miles from the Site.

2.2 Sediment Basins

The site includes three sediment basins addressed by the SMP: (1) Route 5 Sediment Basin, (2) Chapman Drive Sediment Basin, and (3) Sam Stratton Road Sediment Basin. The locations of the sediment basins and the location of the Ward Products Site can be viewed in Figure 1: Site Map.

2.3 Role of Sediment Basins in Site Management

Sediment basins were constructed to allow for sediment capture as part of overall Site remediation. Approximately 3475 tons of metals-impacted sediments were removed from the drainage ways downgradient

from the Ward Product Site from December 2008 to February 2009 resulting in the creation of sediment collection basins as described below.

The Sam Stratton Road Basin was created by excavating an area approximately 10 ft wide by 35 ft long in the northwest corner of the existing Sam Stratton basin. Excavation continued to one to two feet deep until verification samples documented that metals concentrations were below SELs. Upon completion of excavation, the Sam Stratton Road Removal Area was left 'as excavated' and was not backfilled, as the basin owner indicated that they had planned to dredge the basin in the near term.

Upon completion of sediment removal, the Chapman Drive Basin was restored by placing an estimated 2 ft of stone over the bottom of the excavation. The basin was completed by installing a steel riser with debris trap installing a perforated 42-in diameter corrugated metal riser pipe with crushed stone mounded around the outside of the riser, to the rim elevation. The riser pipe drains into an existing laid up stone culvert located beneath the railroad spur. A trash rack was constructed atop the riser to prohibit debris from washing into and clogging the pipe.

Upon completion of sediment removal, the Route 5 Area Basin was completed by creating a 'pond' within the stream as follows:

• A minimum of 6 in of light stone was placed at the base of the excavation;

• Geofabric was installed over the light stone;

• A minimum of 6 in of fine stone was placed over the geofabric;

• The area was backfilled to grade with 1 to 3 ft of common fill as needed.

A weir constructed of crushed stone was installed on the downgradient end of the basin.

A culvert with a drop inlet was installed immediately downstream of the stone spillway to convey the stormwater beneath the CSX railroad.

3.0 Basis for Sediment Removal

3.1 SMP Maintenance Requirements

The SMP requires that each of the three sediment basins be monitored and inspected annually (inspection frequency is subject to change with the approval of the NYSDEC). If the annual accumulation in a basin exceeds 4 in or if there is a total accumulation in the basin exceeding 18 in (all measured from the basin bottom at the end of the 2009 sediment projects, or any subsequent documented removal), then sediment samples will be collected from the top 4 in of sediment. The sediment samples will be analyzed for cadmium, chromium, nickel and zinc with results compared to the lowest effect limits (LEL) and severe exposure limits (SEL) for the four main COCs in sediments as listed below.

Sediments Cleanup Guidance, Contaminant of Concern (ppm)

Cadmium LEL 0.6 SEL 9

Chromium LEL 26 SEL110

Nickel LEL 16 SEL 50

Zinc LEL 120 SEL 270

The SMP requires that all sediment be removed from the smaller basins (Route 5 Basin and Chapman Drive Basin), and sediments from the zone sampled will be removed from the larger basin (Sam Stratton) if:

1. There is 18 in of accumulated sediment and the sample results are above

LEL, or;

2. Sample results are above SEL.

3.2 Pre-Maintenance Evaluation

On 19 May 2025, JEM conducted inspections of the three sediment basins including the Sam Stratton Road Sediment Basin and Retention Pond, the Chapman Drive Sediment Basin, and the Route 5 Sediment Basin.

JEM inspected the Sam Stratton Road Sediment Basin by first measuring from the five-foot diameter spillway to the approximate center of the limit of backfill materials and the limit of excavation boundary noted in the As-Built drawings documented in the SMP. Three test pits were excavated by hand in the approximate central portion until refusal was met when stone was encountered. JEM measured the depth of the sediment to be approximately 25 inches thick over the observed gravel layer. JEM also installed a new sediment depth gauge.

JEM inspected and documented the condition of Chapman Drive Sediment Basin. Three test pits were excavated in the central portion of the basin and the influent area of the basin. The stone backfill was confirmed at each test pit. Geotextile fabric was observed at the ground surface near the inlet area of the basin. The condition and positioning of the existing sediment gauges was confirmed and the depth of the sediment at the time of inspection was recorded. Sediment depth was measured to be 17 inches at the Chapman Drive Sediment Basin.

During inspection of the Route 5 Sediment Basin, JEM located and uncovered the grated drop inlet noted from previous inspection and identified in the As-Built drawings from the SMP. Sediment accumulation above the grated drop inlet was approximately 30 inches. JEM also excavated two test pits to confirm sediment depth and stone cover.

Sediment thickness at the two test pits were measured at approximately 28 inches and 25 inches. A sediment accumulation gauge was installed by JEM next to the grate drop inlet.

Five sediment samples were collected by JEM on 19 May 2025 using the scoop and trowel method described in Section 3.5.3 of the SMP. One five-point composite sediment sample was collected from the top four inches of sediment from each sediment basin.

Sediment samples were submitted to PACE Analytical, along with one duplicate, one matrix spike sample and one matrix spike duplicate for a total of eight analyses.

The table below summarizes measured sediment thickness and sample locations; all samples were analyzed for cadmium, chromium, nickel and zinc.

Table 3-1 Basin Sediment Thicknesses

	RT5-05192025	CHAPMAN-05192025	SS-05192025
Location	Rte. 5 Basin	Chapman Rd. Basin	Sam Stratton Rd. Basin
Sed. Thickness	30 in.	17 in.	25 in.

Analytical results, along with SEL and SEL values, are presented on the table below (**bold** values exceed the LEL only, highlighted values exceed the LEL and the SEL).

Table 3-2 Basin Sediment Analytical Results

	LEL/SEL (mg/Kg)	RT5-05192025	CHAPMAN-05192025	SS-05192025
Cadmium	0.6/9	**6.18** mg/Kg	18.2 mg/Kg	9.26 mg/Kg
Chromium	26/110	**68.0** mg/Kg	**108** mg/Kg	118 mg/Kg
Nickel	16/50	63.0 mg/Kg	97.8 mg/Kg	64.0 mg/Kg
Zinc	120/270	63.6 mg/Kg	**125** mg/Kg	87.8 mg/Kg

The results of this field work triggered the maintenance requirements identified in the SMP and summarized in this CCR.

3.3 Regulatory/Project Authorization

The Sediment Basins Corrective Measures Work Plan (revised July 27, 2026) prepared by JEM for the corrective measures was approved by the NYSDEC and the New York State Department of Health in a letter from NYSDEC to JEM dated July 28, 2026.

4.0 Description of Maintenance Activities

4.1 General Construction Methods

Access was accomplished by cutting and clearing bush and small trees at each location to allow access by equipment. A crushed stone access road was created at the Sam Stratton Road location to facilitate truck access to that site.

Accumulated sediment was removed from each sediment basin using a 15-ton Kobelco SK130/SK135-class track-mounted excavator. Excavated sediment was transferred to 10-wheel dump trucks using a skid steer loader and transported off-site for disposal at Seneca Meadows Landfill.

4.2 Construction Schedule and Oversight

Work was performed from August 24 to August 28, 2026. The remediation contractor was Paragon Environmental Construction (PEC) located in Cicero, New York. Site work including access and restoration activities was monitored daily by Qualified Environmental Professional (QEP) Jacob Guy from JEM, and active remediation work was also observed by Kyle E. Thomas, P.E. of Natural Systems Engineering, PLLC. Daily reports were prepared by JEM and submitted to NYSDEC (see Appendix A).

4.3 Sam Stratton Road Sediment Basin

On August 24, 2026 21.55 tons of sediment was removed from Sam Stratton Sediment Basin. The sediment was removed from an area with dimensions of approximately 27 ft x 17 ft to a depth of approximately 18-24 inches where a layer of gravel and coarse stone was observed and excavation terminated. Final condition of the sediment excavation area can be viewed in the Photographic Log in Appendix B.

4.4 Chapman Drive Sediment Basin

Sediment was removed from an area 21 ft by 16 ft to a depth of 6-17 inches at the Chapman Drive Sediment Basin on August 26, 2026. Sediment removal depth and extent were determined based on the observance of the original gravel layer above geotextile fabric. Sediment depth was observed to decrease toward the drop inlet located at the approximate center of the excavation area. Approximately 14.24 tons of sediment was excavated from the basin and transported off-site for disposal. Final condition of the sediment excavation area can be viewed in the Photographic Log in Attachment B.

4.5 Route 5 Sediment Basin

Excavation was performed in an area of approximately 24 ft x19 ft around the drop inlet to the depth of the stone bottom located approximately 24-30 inches below ground surface (bgs). Approximately 23.61 tons of sediment was excavated from the Route 5 Sediment Basin and transported off-site for disposal from August 26 through August 27, 2026. Final condition of the sediment excavation area can be viewed in the Photographic Log in Attachment B.

Table 4-1. Sediment Removal Summary

Basin	Sediment Removed (tons)	Truckloads	Removal Dates
Sam Stratton Road	21.55	1	8/25/2026
Chapman Drive	14.24	0.5	8/26/2026
Rt. 5	23.61	1.5	8/26-27/2026

5.0 Sediment Characterization and Waste Management

5.1 Sediment Characterization

Three sediment disposal characterization samples were collected by JEM on March 19, 2026, one from each of the sediment basins (Sam Stratton Sediment Basin, Chapman Road Sediment Basin, and Route 5 Sediment Basin). Sediment samples were collected using the scoop/trowel method as described in the SMP.

The sediment samples were analyzed for Toxicity Characteristic Leaching Procedure (TCLP) Metals, TCLP Volatiles, TCLP Semi-volatiles, Pesticides, Herbicides, pH, % solid & paint filter. In all three samples,

Analytes were either not detected or were detected at concentrations below levels for hazardous waste classification, indicating that the materials are not hazardous.

An additional three sediment disposal characterization samples were collected by JEM on August 12, 2026, one from each sediment basin using the scoop/trowel method as described in the SMP.

The sediment samples were analyzed for Polychlorinated biphenyls, ignitability, and reactivity. In all three samples, Analytes were either not detected or were detected at concentrations below levels for hazardous waste classification, indicating that the materials are not hazardous.

Laboratory reports are provided as Appendix C.

5.2 Sediment Quantities

Waste transportation and disposal details are described in Table 5-1, below.

5.3 Transportation

Excavated sediment was transported for disposal by PEC (EPA Transporter ID NYR000119289).

5.4 Off-Site Disposal

Removed sediment was transported to Seneca Meadows Landfill located at 1786 Salcman Road, Waterloo, New York, for off-site disposal between August 24 and August 27, 2026.

5.5 Waste Documentation

Weight tickets and Non-Hazardous Waste Manifests can be viewed in Attachment D.

Table 5-1. Waste Transportation and Disposal

Basin	Transporter	Disposal Facility	Disposal Date(s)	Manifest/BOL No.	Weight (tons)
Sam Stratton Road	PEC	Seneca Meadows	8/24/2026	26-0127	21.55
Chapman Drive	PEC	Seneca Meadows	8/26/2026	26-0127	14.24
Rt. 5	PEC	Seneca Meadows	8/26-27/2026	26-0127	23.61

6.0 Environmental and Health & Safety Controls

6.1 Dust, Odor, and Track-Out Controls

Trucks were staged on undisturbed areas as they were loaded, preventing track-out from the site.

6.3 Equipment and Site Controls

Excavation equipment was inspected for loose material and any such materials were removed before loading and demobilization from the site.

6.4 Health and Safety

Provisions in the HASP for the project were followed by personnel on site.

6.5 Environmental Releases/Incidents

No spills or releases occurred during site work.

7.0 Restoration and Final Conditions

7.1 Basin Restoration

Basins were excavated to the design base elevation to remediate sediments and restore basin functionality. Restoration consisting of leveling, seeding, and placement of straw mulch over disturbed soil was performed at the Rt. 5 and Sam Stratton Road locations.

7.2 Post-Maintenance Conditions

Post-excavation bounds in each sediment basin are depicted on Figure 2: Sam Stratton Sediment Basin and Retention Pind Sediment Removal Area, Figure 3: Chapman Drive Sediment Basin Sediment Removal Area, and Figure 4: Route 5 Sediment Basin Sediment Removal Area. Final surfaces are characterized by the stone base and residual sediments. Final excavation depths were measured from the top of the undisturbed ground surface.

7.3 Post-Construction Inspection

A post-construction inspection was completed by Jacob Guy of JEM and Jolene Lozewski of the New York State Department of Environmental Conservation on September 2, 2026.

8.0 Deviations from Approved Documents

8.1 Deviations

The approved work plan called for the use of a 11-ton Marooka track excavator to transport sediment to a plastic lined enclosure at both the Chapman Drive and Rt. 5 locations. Instead, a skid steer was used to directly load sediments to trucks for transport.

9.0 Compliance with SMP

9.1 SMP Compliance

The sediment basin maintenance activities described herein were completed in accordance with the applicable requirements of the NYSDEC-approved Site Management Plan and project authorization, except as specifically identified in Section 8.0 of this report.

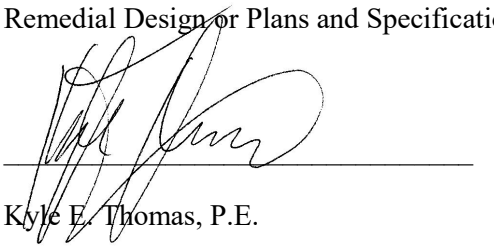
10.0 Conclusions

10.1 Conclusions

Sediment removal was completed at the Route 5, Chapman Drive, and Sam Stratton Road sediment basins. Accumulated sediment was excavated, transferred to trucks using a skid steer loader, transported off-site, and disposed of at Seneca Meadows Landfill. Following completion of the work, the basins were restored to functional condition.

Certification

I, Kyle E. Thomas, certify that I am currently a NYS registered professional engineer, I had primary direct responsibility for the implementation of the subject construction program, and I certify that the Remedial Work Plan (or Remedial Design or Plans and Specifications) was implemented and that all construction activities were completed in substantial conformance with the DER-approved Remedial Work Plan (or Remedial Design or Plans and Specifications).



Kyle E. Thomas, P.E.

NYS Professional Engineer License No. _079084__
Date: _September 29, 2026_
Title: Principal
Company: Natural Systems Engineering, PLLC

References

AECOM, Site Management Plan, Ward Products Site, Site No. 429004, 1/23/2017, Revised 7/27/2011.

James Environmental Management, Sediment Basin Evaluation Report, 8/13/2025.

James Environmental Management, Sediment Basin Corrective Measures Work Plan, 7/27/2026.

NYSDEC acceptance of work plan letter, 7/28/2026

NYSDEC DER-10, Technical Guidance for Site Investigation and Remediation, current applicable version.

Figures

Figure 1: Site Map

Figure 2: Sam Stratton Sediment Basin Sediment Removal Area

Figure 3: Chapman Drive Sediment Basin Sediment Removal Area

Figure 4: Route 5 Sediment Basin Sediment Removal Area

Appendices

Appendix A – Daily Field Reports

Appendix B – Photographic Log

Appendix C – Sediment Sampling and Laboratory Analytical Results

Appendix D – Manifests, Weight Tickets

Figures 1 – 4

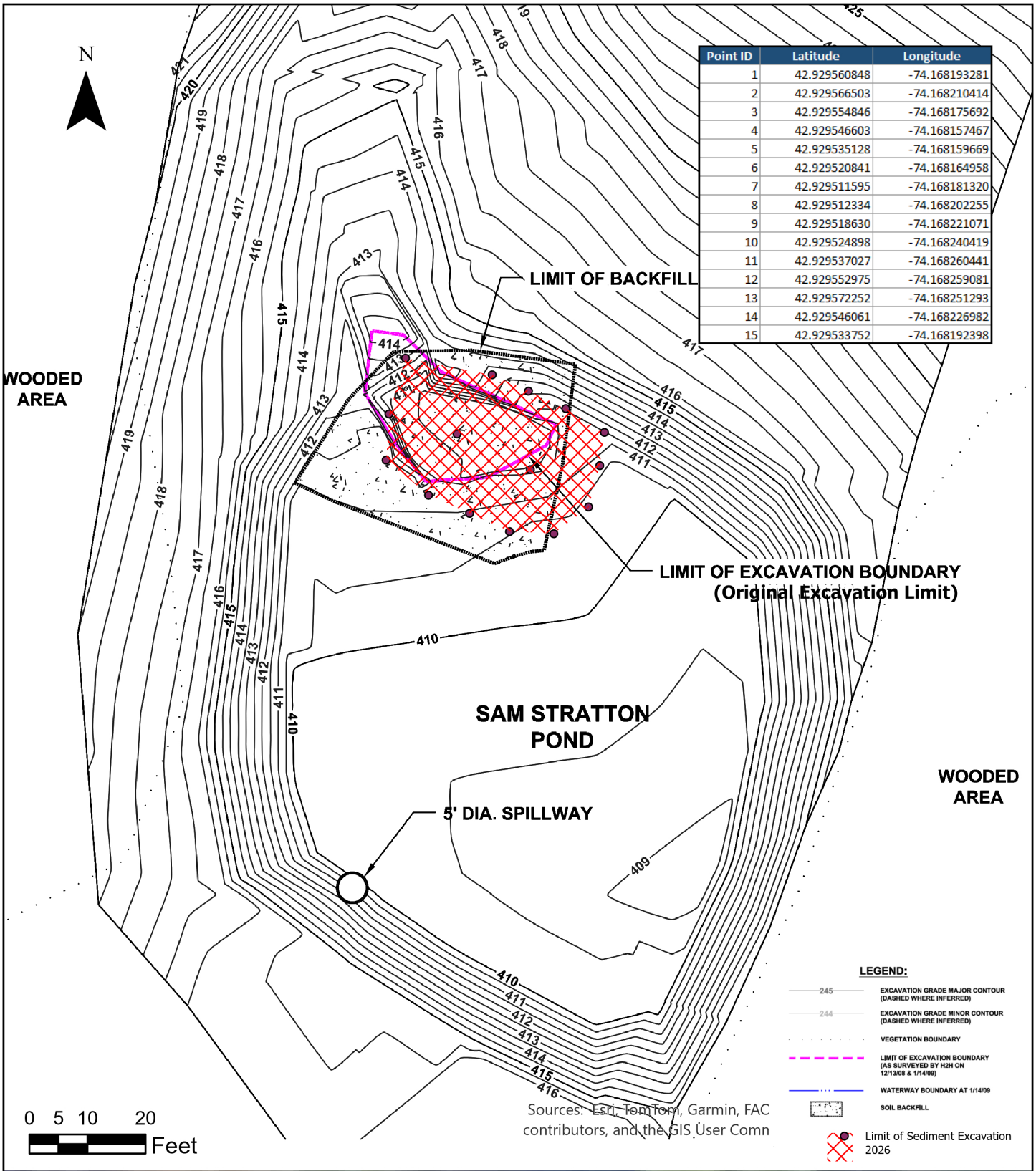
Figure 1: Site Map;
Figure 2: Sam Stratton Sediment Basin Sediment Removal Area;
Figure 3: Chapman Drive Sediment Basin Sediment Removal Area;
Figure 4: Route 5 Sediment Basin Sediment Removal Area



NATURAL•SYSTEMS ENGINEERING

120 E. WASHINGTON ST., Syracuse, New York 13202, 315-849-3632

SCALE: AS NOTED	
DATE: 9/30/2026	CLIENT: 61 Edson Street, LLC
PREPARED BY: J.Guy	PROJECT: Sediment Basins Correctives Measures Construction Completion Report
	TITLE: Site Map
CHECKED BY: KET	FIGURE: 1



Point ID	Latitude	Longitude
1	42.929560848	-74.168193281
2	42.929566503	-74.168210414
3	42.929554846	-74.168175692
4	42.929546603	-74.168157467
5	42.929535128	-74.168159669
6	42.929520841	-74.168164958
7	42.929511595	-74.168181320
8	42.929512334	-74.168202255
9	42.929518630	-74.168221071
10	42.929524898	-74.168240419
11	42.929537027	-74.168260441
12	42.929552975	-74.168259081
13	42.929572252	-74.168251293
14	42.929546061	-74.168226982
15	42.929533752	-74.168192398

NATURAL•SYSTEMS ENGINEERING
120 E. WASHINGTON ST., Syracuse, New York 13202, 315-849-3632

SCALE: AS NOTED

DATE: 9/30/20206

PREPARED BY: J.Guy

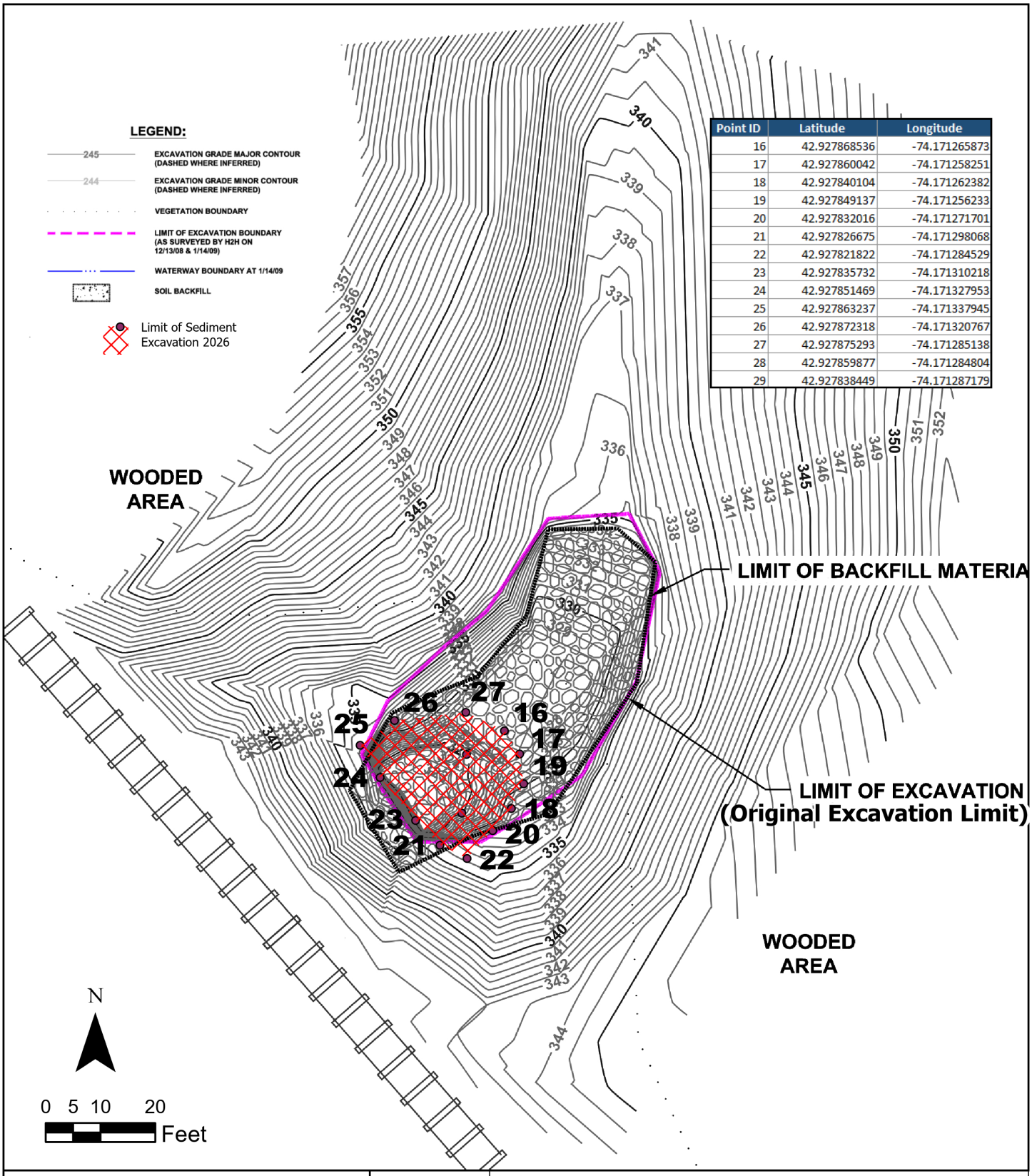
CHECKED BY: KET

CLIENT: 61 Edson Street, LLC

PROJECT: Sediment Basins Corrective Measures Construction Completion Report

TITLE: Sam Stratton Sediment Basin and Retention Pond Sediment Removal Area

FIGURE : 2



Point ID	Latitude	Longitude
16	42.927868536	-74.171265873
17	42.927860042	-74.171258251
18	42.927840104	-74.171262382
19	42.927849137	-74.171256233
20	42.927832016	-74.171271701
21	42.927826675	-74.171298068
22	42.927821822	-74.171284529
23	42.927835732	-74.171310218
24	42.927851469	-74.171327953
25	42.927863237	-74.171337945
26	42.927872318	-74.171320767
27	42.927875293	-74.171285138
28	42.927859877	-74.171284804
29	42.927838449	-74.171287179

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120 E. WASHINGTON ST., Syracuse, New York 13202, 315-849-3632

SCALE: AS NOTED

DATE: 9/30/2026

PREPARED BY: J.Guy

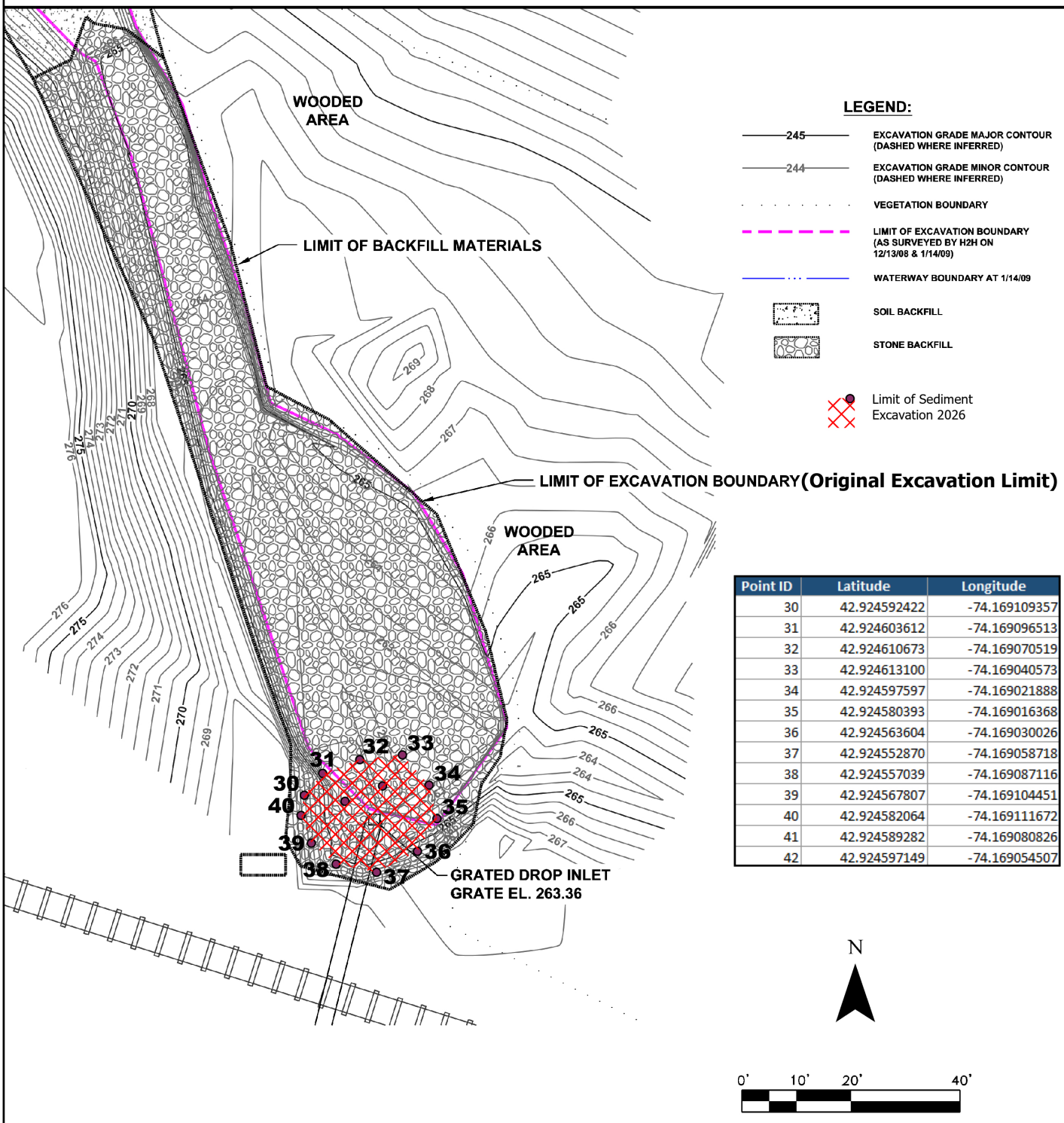
CHECKED BY: KET

CLIENT: 61 Edson Street, LLC

PROJECT: Sediment Basins Corrective Measures Construction Completion Report

TITLE: Chapman Drive Sediment Basin and Retention Pond Sediment Removal Area

FIGURE : 3



Point ID	Latitude	Longitude
30	42.924592422	-74.169109357
31	42.924603612	-74.169096513
32	42.924610673	-74.169070519
33	42.924613100	-74.169040573
34	42.924597597	-74.169021888
35	42.924580393	-74.169016368
36	42.924563604	-74.169030026
37	42.924552870	-74.169058718
38	42.924557039	-74.169087116
39	42.924567807	-74.169104451
40	42.924582064	-74.169111672
41	42.924589282	-74.169080826
42	42.924597149	-74.169054507

NATURAL•SYSTEMS ENGINEERING
120 E. WASHINGTON ST., Syracuse, New York 13202, 315-849-3632

SCALE: AS NOTED

DATE: 9/30/2026

PREPARED BY: J.Guy

CHECKED BY: KET

CLIENT: 61 Edson Street, LLC

PROJECT: Sediment Basins Corrective Measures Construction Completion Report

TITLE: Route 5 Sediment Basin and Retention Pond Sediment Removal Area

FIGURE : 4

Appendix A

Daily Field Reports

WARD PRODUCTS SITE
61 EDSON STREET, AMSTERDAM, NY
DEC Site No. 429004

Sediment Removal - DAILY STATUS REPORT

Reporting Period: 8/24/2026 **Report No. 1**

Tasks accomplished this reporting period

0815- James Environmental Management (JEM), Paragon Environmental Construction (PEC) onsite. PEC begins unloading equipment/materials at Sam Stratton Road Sediment Basin in preparation for access road construction.

0900 - PEC continues unloading equipment. Begins delivering stone to the Sam Stratton Basin access road.

0930 – PEC begins brush clearing for access to sediment removal area and access road at Sam Stratton rd.

1000 – PEC delivers second load of stone to Sam Stratton Basin access road and begin extending road down to sediment removal area.

1100 – PEC and JEM recon access road to Chapman Dr Sediment Basin.

1145 – Premier Utility Contractor onsite for access to Chapman Dr from Sam Stratton Rd right-of-way.

1150 – PEC completes access road at Sam Stratton and begins removing sediment from removal area.

1240 – PEC completes sediment removal at Sam Stratton Road Sediment Basin.

1300 – PEC begins brush clearing access road to Chapman Dr Sediment Basin after approval from Premier.

1415 – PEC completes access road brush clearing from Sam Stratton Rd to the Chapman Dr Sediment Basin and begins securing equipment and both offsite access locations.

1500 – JEM, PEC offsite.

Notes – Approx. 20-24 tons of sediment removed from Sam Stratton Sediment Basin removal area on 8/24/26 with dimension approx. 27x17x2 ft. Gravel and large stone observed at base of excavation.

Goals for next reporting period

Complete access to Chapman Dr Sed. Basin and begin removal of sediment.

Modifications, Deviations from RSOWP:

Submitted By: Jacob Guy, James Environmental Management	**Date: 8/24/2026**

Attachments: 8/24/26 Photographs

WARD PRODUCTS SITE
61 EDSON STREET, AMSTERDAM, NY
DEC Site No. 429004

Sediment Removal - DAILY STATUS REPORT

Reporting Period: 8/25/2026 **Report No. 2**

Tasks accomplished this reporting period

0830 - Paragon Environmental Construction (PEC) onsite. PEC continues clearing access road to Chapman Dr Sediment Basin.

1000 – JEM onsite. JEM and PEC complete mark out of sediment removal area for Chapman Dr Sediment Basin.

1200 – K. Thomas onsite. JEM and PEC mob to Rte 5 Sediment Basin for site walk and discussion with Driscoll Foods Rep. JEM marks out Rte 5 Sediment Basin sediment removal area. PEC confirms access.

1330 – JEM, PEC off site.

Notes – Track mounted haul vehicle delivery to site delayed to 8/26.

Goals for next reporting period

Complete access to Chapman Dr Sed. Basin and begin removal of sediment.

Modifications, Deviations from RSOWP:

Submitted By: Jacob Guy, James Environmental Management	**Date: 8/25/2026**

Attachments: None.

WARD PRODUCTS SITE
61 EDSON STREET, AMSTERDAM, NY
DEC Site No. 429004

Sediment Removal - DAILY STATUS REPORT

Reporting Period: 8/26/2026 **Report No. 3**

Tasks accomplished this reporting period

0815 – James Environmental Management (JEM), Paragon Environmental Construction (PEC) onsite. PEC begins mobilizing equipment down to Chapman Dr Sediment Basin.
0900 – PEC begins removing sediment from removal area.
1030 – PEC completes removal of sediment from removal area.
1100 – PEC begins mobilizing equipment to Rote 5 Sediment Basin and begin brush clearing for access.
1230 – PEC begins removing sediment from Route 5 Basin removal area.
1400 – Truck #1 is filled with sediment from chapman and Route 5. PEC begins securing site and send truck to landfill.
1430 – JEM, PEC offsite.

Notes – Approximate removal area at Chapman Dr Basin: 21'x16'x 6-18"

Goals for next reporting period

Complete Route 5 Basin sediment removal.

Modifications, Deviations from RSOWP:

Submitted By: Jacob Guy, James Environmental Management	**Date: 8/26/2026**

Attachments: Photographs

WARD PRODUCTS SITE
61 EDSON STREET, AMSTERDAM, NY
DEC Site No. 429004

Sediment Removal - DAILY STATUS REPORT

Reporting Period: 8/27/2026 **Report No. 4**

Tasks accomplished this reporting period

0815 – James Environmental Management (JEM), Paragon Environmental Construction (PEC) onsite. PEC continues removing sediment from Route 5 Basin.

0930 – PEC fills truck #1.

1000 PEC continues excavating sediment from Route 5 Basin.

1130 – PEC completes sediment removal at Route 5 Basin and begins securing site and sends truck #2 offsite to landfill.

1230 - PEC secures equipment and site at staging area near route 5 and Sam Stratton.

1300 – JEM, PEC offsite.

Notes – Approximate Route 5 sediment removal area: 24'x19'x 30"

Goals for next reporting period

Complete restoration of vegetated areas affected at Sam Stratton and Route 5 Basins. Complete surveying of excavated sediment areas.

Modifications, Deviations from RSOWP:

Submitted By: Jacob Guy, James Environmental Management	**Date: 8/27/2026**

Attachments: Photographs

WARD PRODUCTS SITE
61 EDSON STREET, AMSTERDAM, NY
DEC Site No. 429004

Sediment Removal - DAILY STATUS REPORT

Reporting Period: 8/28/2026 **Report No. 5**

Tasks accomplished this reporting period

Paragon Environmental Construction (PEC) onsite. PEC continues demobilization of equipment and begins minor restoration activities at Route 5 Sediment Basin. PEC also completes restoration activities at Sam Stratton Sediment Basin.

Notes – PEC places straw on vegetation disturbed areas at Route 5 and Sam Stratton Sediment Basins.

Goals for next reporting period

Complete surveying and replacement of sediment gauges in excavated sediment areas.

Modifications, Deviations from RSOWP:

Submitted By: Jacob Guy, James Environmental Management	**Date: 8/28/2026**

Attachments: None

WARD PRODUCTS SITE
61 EDSON STREET, AMSTERDAM, NY
DEC Site No. 429004

Sediment Removal - DAILY STATUS REPORT

Reporting Period: 9/2/2026 **Report No. 6**

Tasks accomplished this reporting period

1000 - James Environmental Management (JEM) onsite. JEM begins surveying Sam Stratton sediment removal excavation boundaries and depths.

1130 – JEM begins surveying Chapman Dr sediment removal excavation boundaries.

1230 – JEM begins surveying Route 5 sediment removal excavation boundaries. J. Lozewski (NYSDEC) onsite.

1300 – JEM begins reinstallation of sediment gauges.

1430 – JEM completes reinstall of sediment gauges and completes final inspection of excavations. JEM, NYSDEC offsite.

Notes –

Goals for next reporting period

Begin Construction Completion Report

Modifications, Deviations from RSOWP:

Submitted By: Jacob Guy, James Environmental Management	**Date: 9/2/2026**

Attachments: Photographs

Appendix B

Photographic Log

PHOTOGRAPHIC LOG

james environmental management

Site Location:	Ward Products Site NYSDEC Site No. 429004 Sediment Basins Corrective Measures Work Plan 61 Edson Street, Amsterdam, NY

SITE PHOTOGRAPHS



Photograph No. 1 — Description: Paragon Environmental Construction unloading equipment on day 1.

PHOTOGRAPHIC LOG (continued)



Photograph No. 2 — Description: Paragon Environmental Construction during construction of access road to Sam Stratton Sediment Basin.

PHOTOGRAPHIC LOG (continued)



Photograph No. 3 — Description: Paragon Environmental Construction removing sediment from Sam Stratton Sediment Basin removal area.

PHOTOGRAPHIC LOG (continued)



Photograph No. 4 — Description: Final excavation limits of Sam Stratton Sediment Basin removal area.

PHOTOGRAPHIC LOG (continued)



Photograph No. 5 — Description: Access road to Chapman Drive Sediment Basin along natural gas and electrical utility right-of-way.

PHOTOGRAPHIC LOG (continued)



Photograph No. 6 — Description: Paragon Environmental Construction clearing access to Chapman Drive Sediment Basin.

PHOTOGRAPHIC LOG (continued)



Photograph No. 7 — Description: Final excavation limits of Chapman Drive Sediment Basin removal area.

PHOTOGRAPHIC LOG (continued)



Photograph No. 8 — Description: Paragon Environmental clearing brush for access to Route 5 Sediment Basin.

PHOTOGRAPHIC LOG (continued)



Photograph No. 9 — Description: Paragon Environmental Construction removing sediment from Route 5 Sediment Basin.

PHOTOGRAPHIC LOG (continued)



Photograph No. 10 — Description: Final excavation limits of Route 5 Basin sediment removal area.

PHOTOGRAPHIC LOG (continued)



Photograph No. 11 — Description: Route 5 Sediment Basin after reinstallation of sediment gauge.

PHOTOGRAPHIC LOG (continued)



Photograph No. 12 — Description: Sam Stratton Sediment Basin after reinstallation of sediment gauge.

PHOTOGRAPHIC LOG (continued)



Photograph No. 13 — Description: Chapman Drive Sediment Basin final condition after reinstallation of sediment gauge.

Appendix C

Laboratory Reports

PHOENIX
Environmental Laboratories, Inc.

Friday, August 21, 2026

Attn: Mr James F Blasting, P.G.
James Environmental Management
134 Greenridge Drive
Manlius, NY 13104

Project ID: 61 EDSON SED BASINS
SDG ID: GCW83676
Sample ID#s: CW83676 - CW83678

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory. This report is incomplete unless all pages indicated in the pagination at the bottom of the page are included.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #M-CT007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

Sample Id Cross Reference

August 21, 2026

SDG I.D.: GCW83676

Project ID: 61 EDSON SED BASINS

Client Id	Lab Id	Matrix	Col Date
SAM STRATTON	CW83676	SEDIMENT	08/12/26 17:00
CHAPMAN RD	CW83677	SEDIMENT	08/12/26 17:15
ROUTE 5	CW83678	SEDIMENT	08/12/26 17:30

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

August 21, 2026

FOR: Attn: Mr James F Blasting, P.G.
James Environmental Management
134 Greenridge Drive
Manlius, NY 13104

Sample Information		Custody Information		Date	Time
Matrix:	SEDIMENT	Collected by:	JG	08/12/26	17:00
Location Code:	JAMES-ENV	Received by:	SR1	08/18/26	10:40
Rush Request:	24 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCW83676
Phoenix ID: CW83676

Project ID: 61 EDSON SED BASINS
Client ID: SAM STRATTON

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference	
Percent Solid	79		%		08/18/26	CV	SW846-%Solid	
Flash Point	>200	200	Degree F	1	08/19/26	G	SW1010B	
Ignitability	Passed	140	Degree F	1	08/19/26	G	SW846-Ignit	1
Reactivity Cyanide	< 6	6	mg/Kg	1	08/19/26	RM2/GD	SW846 7.3.3.1/90	1
Reactivity Sulfide	< 20	20	mg/Kg	1	08/19/26	RM2/GD	SW846 CH7	1
Reactivity	Negative		Pos/Neg	1	08/19/26	RM2/GD	SW846-React	1
Soil Extraction for PCB	Completed				08/18/26	M/Z	SW3546	
Polychlorinated Biphenyls								
PCB-1016	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1221	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1232	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1242	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1248	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1254	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1260	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1262	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1268	ND	410	ug/Kg	10	08/19/26	SC	SW8082A	
QA/QC Surrogates								
% DCBP	86		%	10	08/19/26	SC	30 - 150 %	
% DCBP (Confirmation)	85		%	10	08/19/26	SC	30 - 150 %	
% TCMX	74		%	10	08/19/26	SC	30 - 150 %	
% TCMX (Confirmation)	81		%	10	08/19/26	SC	30 - 150 %	

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Ignitability is based solely on the results of the closed cup flashpoint analysis performed above. Passed is >140 degree F.

The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Cyanide. This method is no longer listed in the current version of SW-846.

The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Sulfide. This method is no longer listed in the current version of SW-846.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director
August 21, 2026
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

August 21, 2026

FOR: Attn: Mr James F Blasting, P.G.
James Environmental Management
134 Greenridge Drive
Manlius, NY 13104

Sample Information		Custody Information		Date	Time
Matrix:	SEDIMENT	Collected by:	JG	08/12/26	17:15
Location Code:	JAMES-ENV	Received by:	SR1	08/18/26	10:40
Rush Request:	24 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCW83676
Phoenix ID: CW83677

Project ID: 61 EDSON SED BASINS
Client ID: CHAPMAN RD

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference	
Percent Solid	46		%		08/18/26	CV	SW846-%Solid	
Flash Point	>200	200	Degree F	1	08/19/26	G	SW1010B	
Ignitability	Passed	140	Degree F	1	08/19/26	G	SW846-Ignit	1
Reactivity Cyanide	< 10	10	mg/Kg	1	08/19/26	RM2/GD	SW846 7.3.3.1/90	1
Reactivity Sulfide	< 20	20	mg/Kg	1	08/19/26	RM2/GD	SW846 CH7	1
Reactivity	Negative		Pos/Neg	1	08/19/26	RM2/GD	SW846-React	1
Soil Extraction for PCB	Completed				08/18/26	M/Z	SW3546	
Polychlorinated Biphenyls								
PCB-1016	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1221	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1232	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1242	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1248	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1254	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1260	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1262	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1268	ND	720	ug/Kg	10	08/19/26	SC	SW8082A	
QA/QC Surrogates								
% DCBP	83		%	10	08/19/26	SC	30 - 150 %	
% DCBP (Confirmation)	85		%	10	08/19/26	SC	30 - 150 %	
% TCMX	74		%	10	08/19/26	SC	30 - 150 %	
% TCMX (Confirmation)	76		%	10	08/19/26	SC	30 - 150 %	

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

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BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Ignitability is based solely on the results of the closed cup flashpoint analysis performed above. Passed is >140 degree F.

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The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Sulfide. This method is no longer listed in the current version of SW-846.

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The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director
August 21, 2026
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

August 21, 2026

FOR: Attn: Mr James F Blasting, P.G.
James Environmental Management
134 Greenridge Drive
Manlius, NY 13104

Sample Information		Custody Information		Date	Time
Matrix:	SEDIMENT	Collected by:	JG	08/12/26	17:30
Location Code:	JAMES-ENV	Received by:	SR1	08/18/26	10:40
Rush Request:	24 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GCW83676
Phoenix ID: CW83678

Project ID: 61 EDSON SED BASINS
Client ID: ROUTE 5

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference	
Percent Solid	65		%		08/18/26	CV	SW846-%Solid	
Flash Point	>200	200	Degree F	1	08/19/26	G	SW1010B	
Ignitability	Passed	140	Degree F	1	08/19/26	G	SW846-Ignit	1
Reactivity Cyanide	< 8	8	mg/Kg	1	08/19/26	RM2/GD	SW846 7.3.3.1/90	1
Reactivity Sulfide	< 20	20	mg/Kg	1	08/19/26	RM2/GD	SW846 CH7	1
Reactivity	Negative		Pos/Neg	1	08/19/26	RM2/GD	SW846-React	1
Soil Extraction for PCB	Completed				08/18/26	M/Z	SW3546	
Polychlorinated Biphenyls								
PCB-1016	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1221	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1232	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1242	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1248	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1254	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1260	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1262	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
PCB-1268	ND	510	ug/Kg	10	08/19/26	SC	SW8082A	
QA/QC Surrogates								
% DCBP	71		%	10	08/19/26	SC	30 - 150 %	
% DCBP (Confirmation)	71		%	10	08/19/26	SC	30 - 150 %	
% TCMX	66		%	10	08/19/26	SC	30 - 150 %	
% TCMX (Confirmation)	63		%	10	08/19/26	SC	30 - 150 %	

Parameter	Result	RL/ PQL	Units	Dilution	Date/Time	By	Reference

1 = This parameter is not certified by the primary accrediting authority (NY NELAC) for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quantitation) ND=Not Detected at RL/PQL
BRL=Below Reporting Level L=Biased Low
QA/QC Surrogates: Surrogates are compounds (preceeded with a %) added by the lab to determine analysis efficiency. Surrogate results(%) listed in the report are not "detected" compounds.

Comments:

Ignitability is based solely on the results of the closed cup flashpoint analysis performed above. Passed is >140 degree F.

The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Cyanide. This method is no longer listed in the current version of SW-846.

The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Sulfide. This method is no longer listed in the current version of SW-846.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If you are the client above and have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext.200.
The contents of this report cannot be discussed with anyone other than the client listed above without their written consent.

Phyllis Shiller, Laboratory Director
August 21, 2026
Reviewed and Released by: Anil Makol, Project Manager

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

QA/QC Report

August 21, 2026

QA/QC Data

SDG I.D.: GCW83676

Parameter	Blank	Blk RL	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 856722 (mg/Kg), QC Sample No: CW82351 (CW83676, CW83677, CW83678)													
Reactivity Cyanide	BRL	5	<5	<5.4	NC	102						85 - 115	30
Reactivity Sulfide	BRL	20	<20	<20	NC	96.0						80 - 120	30
QA/QC Batch 856830 (Degree F), QC Sample No: CW83397 (CW83676, CW83677, CW83678)													
Flash Point			>200	>200	NC	100						75 - 125	30

Comment:

Additional criteria matrix spike acceptance range is 75-125%.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102

NY # 11301

QA/QC Report

August 21, 2026

QA/QC Data

SDG I.D.: GCW83676

Parameter	Blank	Blk RL	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 856653 (ug/Kg), QC Sample No: CW80860 (CW83676, CW83677, CW83678)											
Polychlorinated Biphenyls - Sediment											
PCB-1016	ND	33	79	86	8.5	68	87	24.5	40 - 140	30	
PCB-1221	ND	33							40 - 140	30	
PCB-1232	ND	33							40 - 140	30	
PCB-1242	ND	33							40 - 140	30	
PCB-1248	ND	33							40 - 140	30	
PCB-1254	ND	33							40 - 140	30	
PCB-1260	ND	33	73	92	23.0	56	81	36.5	40 - 140	30	r
PCB-1262	ND	33							40 - 140	30	
PCB-1268	ND	33							40 - 140	30	
% DCBP (Surrogate Rec)	75	%	78	95	19.7	59	82	32.6	30 - 150	30	r
% DCBP (Surrogate Rec) (Confirm	80	%	83	96	14.5	62	82	27.8	30 - 150	30	
% TCMX (Surrogate Rec)	72	%	78	81	3.8	60	75	22.2	30 - 150	30	
% TCMX (Surrogate Rec) (Confirm	73	%	75	86	13.7	65	77	16.9	30 - 150	30	

r = This parameter is outside laboratory RPD specified recovery limits.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference
(ISO) - Isotope Dilution

Phyllis Shiller, Laboratory Director
August 21, 2026

Friday, August 21, 2026

Criteria: None

State: NY

Sample Criteria Exceedances Report

GCW83676 - JAMES-ENV

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units

*** No Data to Display ***

Phoenix Laboratories does not assume responsibility for the data contained in this exceedance report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Comments

August 21, 2026 SDG I.D.: GCW83676

The following analysis comments are made regarding exceptions to criteria not already noted in the Analysis Report or QA/QC Report: None.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

NY Temperature Narration

August 21, 2026

SDG I.D.: GCW83676

The samples in this delivery group were received at 2.6°C.
(Note acceptance criteria for relevant matrices is above freezing up to 6°C)

Temp 2.6° C Coolant: Cooler: Yes ☑ No ☐ IPK ☐ ICE ☑ No ☐

NY/NJ/PA CHAIN OF CUSTODY RECORD

Pg of

PHOENIX Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: Makrina Nolan, makrina@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-1102

Contact Options:
☐ Phone: 315 874 0042
☐ Fax:
☐ Email: dgay@jemes-em.com

Customer: JEM
Address: 134 Greenridge Dr Manlius NY
Project: 61 Edson Sod Farms Project P.O:
Report to:
Invoice to:
QUOTE # :

This section MUST be completed with Bottle Quantities.

Client Sample - Information - Identification

Sampler's Signature: Date: 8/14/26

Matrix Code:
DW=Drinking Water **GW**=Ground Water **SW**=Surface Water **WW**=Waste Water
RW=Raw Water **SE**=Sediment **SL**=Sludge **S**=Soil **SD**=Solid **W**=Wipe
OIL=Oil **B**=Bulk **L**=Liquid

Analysis Request

PHOENIX USE ONLY SAMPLE #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	*MS/MSD (May be billable at analysis unit rate)	PCBs	Ignitability	Reactivity	GL Amber 8 oz. [ ] w/H2PO4 [ ] NaHSO4	Soil VOA Vials [ ] methanol [ ] H2O	GL Soil container (8) oz	GL Soil container ( ) oz Amber	40 ml VOA Vial [ ] As is [ ] HCl	GL Amber 1000ml [ ] As is [ ] H2SO4	PL As is [ ] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL NaOH 250ml	PL HNO3 250ml	Bacteria Bottle w/thio	Bacteria Bottle as is
83676	SAM STRATTON	SE	8/12/26	1706		X	X	X				1								
83677	CHAPMAN RD			1715		X	X	X				1								
83678	ROUTE 5			1730		X	X	X				1								

Relinquished by:	Accepted by:	Date:	Time:
		8/14/26	0830
FedEx	Monica Peterson	8/15/26	10:40

Turnaround:
☒ 1 Day*
☐ 2 Days*
☐ 3 Days*
☐ 4 Days*
☐ 5 Days*
☐ Standard
* SURCHARGE APPLIES

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ Impact to GW soil screen Criteria
☐ GW Criteria

NY
☐ TOGS GW
☐ CP-51 SOIL
☐ 375SCO Unrestricted Soil
☐ 375SCO Residential Soil
☐ 375SCO Residential Restricted Soil
☐ 375SCO Commercial Soil
☐ 375SCO Industrial Soil
☐ Subpart 5 DW

PA
☐ Clean Fill Limits
☐ PA-GW
☐ Reg Fill Limits
☐ PA Soil Restricted
☐ PA Soil non-restricted

State Samples Collected? ☐

Comments, Special Requirements or Regulations:

*MS/MSD are considered site samples and will be billed as such in accordance with the prices quoted.

Data Format:
☐ Phoenix Std Report ☐ EQuIS
☐ Excel ☐ NJ Hazsite EDD
☐ PDF ☐ NY EZ EDD (ASP)
☐ GIS/Key ☐ Other

Data Package:
☐ NJ Reduced Deliv. * ☐ Other
☐ NY Enhanced (ASP B) *

PEL-111 Rev 1/2025

Appendix D

Weight tickets and Non-Hazardous Waste Manifests

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 26-0127

2. Page 1 of 1

3. Generator's Name and Mailing Address
61 Edson Street LLC
61 Edson Street
Amsterdam, NY 12010

4. Generator's Phone (303 317-5605)

Sam Stratton Sediment Pond

Chapman Sediment Pond

5. Transporter 1 Company Name: Paragon Environmental Construction, Inc.

6. US EPA ID Number: NYR 000119289

A. State Transporter's ID: 7A-516

B. Transporter 1 Phone: (315) 699-0840

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID: 9267 NG

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Seneca Meadows Inc.
1786 Salcman Road
Waterloo NY 13165

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: (315) 539-5624

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-DOT; Non-RCRA Regulated Material	1	DT	EST 20 5.25	T
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
A). Impacted Soils Approval # SE-26-146

H. Handling Codes for Wastes Listed Above
A). L

15. Special Handling Instructions and Additional Information
Emergency Contact: Paragon Environmental Construction, Inc. @ 315-699-0840

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: X Jacob Comp

Signature: X

Date: Month 3 Day 27 Year 26

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: David Brockway

Signature

Date: Month 3 Day 27 Year 26

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name

Signature

Date: Month Day Year

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PRINTED WITH SOY INK

Seneca Meadows Landfill
1786 Salcman Road
Waterloo, NY 13165

410 PARAGON ENVIRONMENTAL
5664 MUD HILL RD
BEWRERTON NY 13029

SITE	TICKET	GRID	WEIGHMASTER
001	01248020	WE	SCOTT

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/28/26	08/28/26	07:18	07:40	PAR726	

REFERENCE	ORIGIN
SE-26-146	MONTGOMERY

SCALE 1 GROSS WT 40400 LB Inbound Ticket
SCALE 3 TARE WT 29900 LB TRUCK EXPIRES
NET WEIGHT 10500 LB LIC#

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
5.25	TON	CONTAMINAT SOIL				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Operating Hours Mon-Fri 6:00am-2:00pm. Sat 6:00am-10:0
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.
MANIFEST: 26-0127 DB/726

HAULER: 7426 PARAGON ENV
ROUTE: 1 NONE

SIGNATURE _____

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NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 26-0127

2. Page 1 of 1

3. Generator's Name and Mailing Address
61 Edson Street LLC
61 Edson Street
Amsterdam, NY 12010

4. Generator's Phone (303 317-5605)

Sam Stratton Sediment Pond

Chapman Sediment Pond

5. Transporter 1 Company Name: Paragon Environmental Construction, Inc.

6. US EPA ID Number: NYR 000119289

A. State Transporter's ID: 7A-516

B. Transporter 1 Phone: (315) 699-0840

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Seneca Meadows Inc.
1786 Salcman Road
Waterloo NY 13165

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: (315) 539-5624

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-DOT; Non-RCRA Regulated Material		DT	EST 2 | 18.36	T
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
A). Impacted Soils Approval # SE-26-146

H. Handling Codes for Wastes Listed Above
A). L

15. Special Handling Instructions and Additional Information
Emergency Contact: Paragon Environmental Construction, Inc. @ 315-699-0840

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

On Behalf of: 61 Edson, LLC

Printed/Typed Name	Signature	Date (Month / Day / Year)
Jacob Gray		8 / 27 / 26

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)
GERALD GRAVEN		8 / 27 / 26

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month / Day / Year)

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name	Signature	Date (Month / Day / Year)

NON-HAZARDOUS WASTE

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Sdo# 26127
Gerald

Seneca Meadows Landfill
1786 Salcman Road
Waterloo, NY 13165

410 PARAGON ENVIRONMENTAL
5664 MUD HILL RD
BEWRERTON NY 13029

SITE	TICKET	GRID	WEIGHMASTER
001	01247888	WE	MARTI

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/27/26	08/27/26	12:46	13:10	PAR718	

REFERENCE	ORIGIN
SE-26-146	MONTGOMERY

SCALE 1 GROSS WT 65620 LB Inbound Ticket
SCALE 3 TARE WT 28900 LB TRUCK EXPIRES
NET WEIGHT 36720 LB LIC#

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.36	TON	CONTAMINAT SOIL				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Operating Hours Mon-Fri 6:00am-2:00pm. Sat 6:00am-10:0
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.
MANIFEST: 26-0127

HAULER: 7426 PARAGON ENV
ROUTE: 1 NONE

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SIGNATURE _____

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE

GENERATOR

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A	Manifest Document No. 26-0127	2. Page 1 of 1

3. Generator's Name and Mailing Address
61 Edson Street LLC
61 Edson Street
Amsterdam, NY 12010

4. Generator's Phone (303 317-5605)

Sam Stratton Sediment Pond

Chapman Sediment Pond

5. Transporter 1 Company Name	6. US EPA ID Number	A. State Transporter's ID
Paragon Environmental Construction, Inc.	NYR 000119289	7A-516
		B. Transporter 1 Phone (315) 699-0840
7. Transporter 2 Company Name	8. US EPA ID Number	C. State Transporter's ID 92076 NG
		D. Transporter 2 Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number	E. State Facility's ID
Seneca Meadows Inc. 1786 Salcman Road Waterloo NY 13165		F. Facility's Phone (315) 539-5624

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-DOT; Non-RCRA Regulated Material		DT	14.34	T
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above
A). Impacted Soils Approval # SE-26-146	A). L

15. Special Handling Instructions and Additional Information

Emergency Contact: Paragon Environmental Construction, Inc. @ 315-699-0840

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

ON BEHALF OF 61 EDSON LLC

Printed/Typed Name	Signature	Date Month	Day	Year
Jacob Bury		8	26	20

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
David Brockway		8	26	20

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
David Brockway		8	27	20

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year

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Seneca Meadows Landfill
1786 Salcman Road
Waterloo, NY 13165

410 PARAGON ENVIRONMENTAL
5664 MUD HILL RD
BEWRERTON NY 13029

SITE	TICKET	GRID	WEIGHMASTER
001	01247619	WE	GABRIELLA M

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/27/26	08/27/26	06:46	07:07	PAR726	

REFERENCE	ORIGIN
SE-26-146	MONTGOMERY

SCALE 1 GROSS WT 58080 LB Inbound Ticket
SCALE 3 TARE WT 29600 LB TRUCK EXPIRES
NET WEIGHT 28480 LB LIC#

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
14.24	TON	CONTAMINAT SOIL				

Operating Hours Mon-Fri 6:00am-2:00pm. Sat 6:00am-10:0
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.
MANIFEST: 26-0127 / DB / 726

HAULER: 7426 PARAGON ENV
ROUTE: 1-NONE

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

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SIGNATURE _____

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 26-0127

2. Page 1 of 1

3. Generator's Name and Mailing Address
61 Edson Street LLC
61 Edson Street
Amsterdam, NY 12010

4. Generator's Phone (303 317-5605)

Sam Stratton Sediment Pond

Chapman Sediment Pond

5. Transporter 1 Company Name: Paragon Environmental Construction, Inc.

6. US EPA ID Number: NYR 000119289

A. State Transporter's ID: 7A-516

B. Transporter 1 Phone: (315) 699-0840

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
Seneca Meadows Inc.
1786 Salcman Road
Waterloo NY 13165

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: (315) 539-5624

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-DOT; Non-RCRA Regulated Material		DT	21.55	T
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
A). Impacted Soils Approval # SE-26-146

H. Handling Codes for Wastes Listed Above
A). L

15. Special Handling Instructions and Additional Information
Emergency Contact: Paragon Environmental Construction, Inc. @ 315-699-0840

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

ON BEHALF OF 61 EDSON LLC

Printed/Typed Name	Signature	Date (Month Day Year)
Jacob Guy		

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)
David Brockway		

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)
David Brockway		

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name	Signature	Date (Month Day Year)

NON-HAZARDOUS WASTE

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Seneca Meadows Landfill
1786 Salcman Road
Waterloo, NY 13165

410 PARAGON ENVIRONMENTAL
5664 MUD HILL RD
BEWRERTON NY 13029

SITE	TICKET	GRID	WEIGHMASTER
001	01246957	WE	GABRIELLA M

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/25/26	08/25/26	07:23	07:23	PAR726	

REFERENCE	ORIGIN
SE-26-146	MONTGOMERY

MANUAL GROSS WT 72620 LB Inbound Ticket
SCALE 3 TARE WT 29520 LB TRUCK EXPIRES
NET WEIGHT 43100 LB LIC#

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.55	TON	CONTAMINAT SOIL				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Operating Hours Mon-Fri 6:00am-2:00pm. Sat 6:00am-10:0
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.
MANIFEST: 26-0127 08/726 #1

HAULER: 7426 PARAGON ENV
ROUTE: 1-NONE

SIGNATURE _____

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