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Revised - November 26, 2013

Ronnie Lee Project Manager NYSDEC Division of Environmental Remediation, BURB 625 Broadway Albany, New York 12233-7016

Re: Site Management Plan- Periodic Review Report Reporting Period- December 14, 2011 to June 2013 Kips Bay Fuel Terminal Site (BCP # C234014) 616 First Avenue New York, New York BCP Index No. A2-0515-0405, Site No. C234014 Langan Project No.: 170234201

Dear Mr. Lee:

This letter documents ongoing compliance with the September 2011 Site Management Plan (SMP) that was prepared in accordance with the New York State Brownfield Cleanup Program (BCP) for the Former Kips Bay Fuel Terminal (the "Site"). The Site is located 616 First Avenue in the Midtown East neighborhood of New York, New York. A site location map is provided as Figure 1. The site is also identified as Tax Block 967, Lots 1 and 2. The Site was remediated and a certificate of completion was issued in December 2011. As the Site was not remediated to Track 1 standards, engineering controls and institutional controls (EC/IC) were implemented. The EC/ICs are required to be operated, maintained and monitored in accordance with the SMP.

The site is currently divided into two parcels along the tax lot boundaries. A site layout map is provided as Figure 2. The southwestern portion of the Site (Block 967, Lot 2) is being developed into a new school by the New York City School Construction Authority (SCA). The remainder of the site (Block 967, Lot 1) is currently undeveloped.

#### **Site Summary**

The approximately 68,800-square-foot, rectangular shaped Site is bordered by East 36<sup>th</sup> Street to the north, the Franklin D. Roosevelt (FDR) Drive to the east, East 35<sup>th</sup> Street to the south, and First Avenue to the west. The site is located in a neighborhood primarily developed with multi-story commercial and residential developments.

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 New York, NY 10001
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The Site operated as a lumber and coal/wood yard prior to 1899. By 1910, the Site had been developed with a one-story building along the northern border and was occupied by the Liquid Carbonic Company. The remainder of the site continued to operate as a lumberyard until circa 1926 when the eastern portion of the Site was redeveloped into a steam plant operated by the New York Steam Corporation.

By 1980, the steam plant was owned by the Con Edison Company. Underground fuel oil storage tanks and transformers were located on the west side of the property. The steam plant was demolished between circa 1987 and circa 1994. The site was then occupied by the Kips Bay Fuel Terminal which stored fuel oil in a 255,000-gallon underground tank and served as a backup fuel depot for the natural gas-powered steam boilers at Con Edison's Waterside Generating Station.

In 2005, 616 First Realty Company LLC acquired the Site from Con Edison. The site was contaminated as a result of its long history of industrial use. Remediation at the Site was completed between March 2001 and August 2004. Remediation included:

- Demolition and asbestos abatement of existing site structures
- 255,000-gallon UST (No 4/6 fuel oil) and associated petroleum-impacted soil removal
- Pipeline No. 5 (fuel oil supply line)and associated petroleum-impacted soil removal
- Transformer area PCB soil remediation
- Ash pit excavation
- Pipeline No. 6 (fuel oil supply line) removal
- 475-gallon UST and associated petroleum-impacted soil removal
- Site wide soil Remediation

The site was remediated in accordance with Voluntary Cleanup Order (VCO) Index #D2-001-01-03, which was executed on June 27, 2001. In December 2009, the New York City School Construction Authority acquired a portion of the Site (Block 967, Lot 2) for construction of a new public school. The 2001 VCO was superseded by Brownfield Cleanup Agreement (BCA) Index # A2-0515-0405, which was executed by the NYSDEC in June 2010. A certificate of completion was issued in December 2011. In February 2013, Block 967, Lot 1 was acquired by 616 First Avenue LLC.

#### SMP Compliance- Lot 1

#### Institutional Control - Lot 1

The institutional control for the Site is an Environmental Easement that contains restrictions and/or prohibitions with respect to disturbances of soil below development depth and usage of groundwater. There have been no changes or actions on Lot 1 since the Certificate of Completion requiring modification to the Environmental Easement. The following is an update of the status of the requirements of the SMP for the Site engineering controls.



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### Engineering Control – Lot 1

The engineering control for the Site is composite cover system consisting of clean sand and 6 to 12 inches of 1.5-inch crushed stone gravel across Lot 1. The future cover system at the Site will include greater than two feet of cover consisting of building structures, clean fill, landscaping and concrete and asphalt paving.

Annual inspection of the composite cover system was completed on April 8, 2013. Conditions of the cover system were inspected for quality and integrity. Two sets of wells (4 total wells) were identified in Lot 1. The wells breach the sand and gravel cover system; however, the wells were capped and the area surrounding the wells maintained the gravel and sand cap. A detailed site inspection report is included as Appendix E. Photographs of current Site cover conditions are provided as Appendix F.

### SMP Compliance- Lot 2

Documentation of site work for Lot 2 pursuant to the requirements of the SMP is provided in Appendices A, B, C and D.

#### Closing

With respect to tax lot 1, the undersigned certifies that the SMP is being implemented in accordance with the schedules discussed above. The completed Institutional and Engineering Controls Certificate Form for Lot 1 is provided as Appendix G. Should you have any questions, please contact me at 212-479-5404.

Sincerely,

Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.

) och & Jandes

Joel B. Landes, P.E. Vice President

Enclosure(s): Figure 1- Site Location Map Figure 2- Site Layout Appendix A- Periodic Review Report (Block 967, Lot 2) Appendix B- Professional Certification (Block 967, Lot 2) Appendix C- PCB Removal Report (Block 967, Lot 2) Appendix D- NYSDEC Certificate Form (Block 967, Lot 2) Appendix E- Site Inspection Form (Block 967, Lot 1) Appendix F- Photo Log (Block 967, Lot 1) Appendix G- NYSDEC Certificate Form (Block 967, Lot 1) cc:

- S. Gavigan, M. Stern- 616 First Ave LLC
- D. Yudelson- SPR
- A. Rubino- SCA
- R. Manderbach, J. Good-Langan

# LANGAN

**FIGURES** 





G	ΕN	JER	AL	NO	TES
-	_				

1. BASE PLAN TAKEN FROM THE NEW YORK CITY DEPARTMENT OF FINANCE DIGITAL TAX MAP ON MAY 10, 2013.

8

2. PROPERTY BOUNDARIES ARE APPROXIMATE.

LEGEND:



APPROXIMATE SITE FOOTPRINT

	Project No. 170234201	Drawing No.
LAYOUT	Date 2/22/13	<b>`</b>
PLAN	Scale N.T.S.	
	Drawn By JFG	
	Submission Date	Sheet of

Filename: \\langan.com\data\NY\data2\170234201\Cadd Data - 170234201\2D-DesignFiles\Figure 2- Site Layout.dwg Date: 5/10/2013 Time: 12:37 User: jgood Style Table: Langan.stb Layout: ANSIB-BL

APPENDIX A- PERIODIC REVIEW REPORT (BLOCK 967, LOT 2)

### Memorandum



DATE:	September 28, 2012
TO:	Lee Guterman, NYCSCA
CC:	Alexander Lempert, Gregory Shaw, Anna Rubino
FROM:	Michael Tumulty, P.E.
SUBJECT:	Data for Periodic Review Report – PS 281M BCP Site No. C231014 (Former Kips Bay Fuel Terminal)

This memorandum provides a summary of field activities conducted during calendar years 2011 and 2012 for construction of a new school, PS 281M, on New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C231014 (Former Kips Bay Fuel Terminal), located at 616 First Avenue, New York, New York (hereinafter referred to as the "Site").

Field activities were monitored by STV to ensure that all intrusive Site work was conducted in accordance with the requirements set forth in the Site Management Plan (SMP), dated September 2011 and prepared by TRC Engineers, Inc. (TRC), and the requirements of the New York City School Construction Authority (NYCSCA) project specifications.

The SMP establishes the procedures for the management of soil and groundwater generated from below the Development Depth during construction activities associated with Site redevelopment. As presented in the SMP, the Development Depth is defined as the depth to the top of competent bedrock or the mean high water table (-0.4 feet in Manhattan Highway Datum), whichever is less.

The following describes the activities subject to the SMP provisions performed at the Site and the protocols followed.

#### **Construction Excavation Activities and Soil/Groundwater Management**

Prior to commencing excavation of soils below the Development Depth to install the building foundation, Darcon Construction, Inc. (Darcon), a subcontractor to Hunter Roberts Construction Group, contracted Analytical Chemists, Inc. (ACI) to characterize soils intended for off-site disposal. Test pit excavation and soil sampling was conducted in October 2010, March and April 2011, and GeoProbe sampling was performed in June 2011. The location of excavations below the development depth is depicted on the figure in Attachment A.



Waste characterization sampling identified an area of the Site with elevated concentrations of PCBs. This area was further delineated in both horizontal and vertical directions with additional sampling and is shown on the figure in Attachment A.

Darcon used standard excavation equipment (track-mounted excavator) to remove Non-Hazardous Excavated Material (NHEM) from the excavations around the proposed building foundation elements and to remove Hazardous Waste (HW) material from the previously delineated PCB hotspot area.

NHEM and HW soils generated during the construction excavation activities were disposed off site in accordance with the requirements of the SMP. NHEM soils were disposed at the 110 Sand Company facility, in Melville, New York. Trucks used to transport the soil held valid 6 NYCRR Part 364 Waste Transporter Permits. Manifests / bills of lading accompanied each load of material that was transported off-site. A summary table listing each shipment of material transported to the 110 Sand Company facility is included as Attachment B. Approximately 3,758 tons of soils were disposed at this facility.

A total of approximately 75 tons of PCB-contaminated soils were disposed at CWM Chemical Services, LLC, in Model City, New York under Hazardous Waste Manifest (EPA ID# NYR000093104). A summary table listing soil disposal shipments is included in Attachment C.

A CD containing the NHEM and HW soil disposal manifests is also provided in Attachment D.

#### **Construction Dewatering**

Construction dewatering was required during the excavation phase. Groundwater treatment consisted of: settling tank, bag filters, activated carbon and cartridge filters. Treated groundwater was discharged under NYCDEP permit no. 605407 to the NYC Sewer System. During construction the Contractor did not exceed the maximum groundwater discharge rate of 1,152,000 gallons per day (gpd) authorized by the NYCDEP permit. The Contractor met the technical requirements of a SPDES equivalency permit and conducted discharge monitoring in accordance with SPDES analytical requirements. Copies of dewatering permits and monitoring data are included as Attachment E.

#### <u>Backfilling</u>

During the site construction phase additional remedial excavation was required for soils characterized with elevated PCB concentrations (previously noted) and miscellaneous excavations to support foundation construction. There was no on-site reuse of excavated material. The backfill source for all excavation work was a clean fill from New York Sand & Stone, LLC, stockpile designated "Bushwick  $25^{th}$  Street." This material was tested and determined to not contain levels of organic compounds and or inorganic analytes that exceed 6 NYCRR Part 375-6.7 (d)(1)(ii)(b) Restricted Use Soil Cleanup



Objectives as required by the SMP. The backfill approved and received on site met the more restrictive 6 NYCRR Part 375-6.8(a) Unrestricted Use ("Track 1") Soil Cleanup Objectives with no detectable concentrations of volatile organic compounds as required by NYCSCA. The backfill analytical data is provided in Attachment F.

#### **Community Air Monitoring**

The SMP required the implementation of a generic Community Air Monitoring Plan (CAMP) during all intrusive activities below the Development Depth. The CAMP was implemented by the Contractor's environmental consultant (GZA GeoEnvironmental of New York) during all ground intrusive activities below the Development Depth. Three air monitoring stations were used to monitor for particulates (dust) and volatile organic compounds (VOCs) and were located around the Site perimeter. A record of the CAMP data is maintained with the project file at the NYCSCA. A CD of the CAMP data is provided in Attachment G.

#### Attachments:

- A Development Depth Excavation Plan
- B Table Summarizing NHEM Soil Disposal Records
- C Table Summarizing HW Soil Disposal Records
- D Soil Disposal Manifests
- E Dewatering Permits and Monitoring Data
- F Backfill Analytical data
- G CAMP Data

### ATTACHMENT A

# DEVELOPMENT DEPTH EXCAVATION PLAN



President & CEO Sharon L. Greenberger, MCF

SCA Board of Trustees . Chancellor Joel I. Klein, Chairman

F

Architecture & Engineering

E. Bruce Barrett, R.A., Vice President Elon R. Abneri, P.E., Director of Design Studio 1 Stanley Dohir, R.A., Director of Design Studio 2 María A. Gámez, P.E., Director of Design Studio 3 George D. Roussey, P.E., Director of Technical Standards & Support Studio Stacey Spann-Thom, Director of Operations Support

Consultants:	
ARCHITECT: Mitchell Giurgola Architects, LLP 630 Ninth Avenue, Suite 711 New York, NY 10036 212 663 4000	STRUCTURAL ENGINEER: WSP Cantor Seinuk 228 E. 45th Street, Floor 3 New York, NY 10017 212 687 9888
MEP ENGINEER: DVL Consulting Engineers, LLP 375 Main Street Hackensack, NJ 07801 201 678 2224	CIVIL/SURVEY/GEOTECHNICAL: Langan Engineering 110 Williams Street, Floor 12 New York, NY 10038 212 228 0662

Preliminary Not For Construction				
<u>NOTE:</u> Drawing may be printed at reduced scale				
printou un rouucou couro	1	09/22/2009	ISSUE FOR DESIGN	DEVELOPMENT
Copyright © 2009, Mitchell Giurgola Architects All dimensions and existing conditions shall be checked & verified by the contractor	No.	Date	Revision	

	Key Plan:	SCA Program D
	EAST 36TH STREET	Project Architec
		Discipline Lead:
		Designer:
	PS/IS 281	Drawn by:
		Checked by:
OPMENT	EAST 35TH STREET	Design No or LL
	Block # 967 Lot # 1	LLW 0511

FDR DRIVE	SCA Program Design Manager:					
	Project Architect/Engineer:			R. KESTENBAND		
	Discipline Lead:			R. KESTENBAND		
	Designer:			I. SHIMANOVSKY		
	Drawn by:			CADD		
	Checked by:		-			
	Design No or LLW No.: LLW 051114	Facility C M231	od	e:	Date:	

Project:	Ρς/Ις 281 ΜΑΝΗΑΤΤΑΝ	Drawing No.:
	1.5./1.5. SOI, MANIATIAN	ATTACHMENT A
Address:	616 1ST AVENUE NEW YORK, NY 10016	
Drawing Tit	le:	Sheets in Contract Set
Г	EVELOPMENT DEPTH	of XXX
-	PENETRATION PLAN	Sheets in DOB Set: of XXX

APPROXIMATE LIMITS OF PCB EXCAVATION AREA

APPROXIMATE LIMITS OF EXCAVATION BELOW THE DEVELOPMENT DEPTH (DEVELOPMENT DEPTH ASSUMED -0.4 MANHATTAN DATUM)

- ELEVATION. 4. TOP OF PILE CAPS TO BE 1~F6" BELOW TOP OF SLAB UNLESS SHOWN THUS TC=... ON PLAN, INDICATING DISTANCE FROM TOP OF SLAB. 5. FOR ADDITIONAL NOTES SEE DWGS S-001, S-002 AND FO-200. 6. FOR TYPICAL FOUNDATION DETAILS SEE FO-200 SERIES DWGS. 7. FOR COLUMN SCHEDULE AND DETAILS SEE DWG. S-500 SERIES DWGS.
- FIEVATION
- TOP OF STRUCTURAL SLAB ON GRADE TO BE 0~F0", U.O.N. ON PLAN. ELEVATION 0~F0" CORRESPONDS TO BOROUGH PRESIDENT OF MANHATTAN DATUM ELEVATION 8~F3".
   SPREAD FOOTINGS ARE SUPPORTED ON 40T ROCK (SEE LEGEND)
   IF COMPETENT ROCK IS NOT FOUND AT ELEVATION SHOWN IN PLAN THE BOTTOM OF FOOTING SHALL BE LOWERED TO REACH 40T ROCK ELEVATION.

#### NOTES:

ULLA

b.

c.

F2 F0-300

- i. [...] INDICATES BOTTOM OF WALL OR GRADE BEAM ELEV. j. TC=... INDICATES TOP OF PILE CAP
- g. (L) INDICATES STRAP BEAM AT ELEV. -8~F3" INDICATES BOTTOM OF FOOTING ELEV. h. (...)
- INDICATES STRAP BEAM. ST f.
- d. INDICATES GRADE BEAM. GB e.
- INDICATES BORING LOCATION.
- $\oplus$ INDICATES 1~0"Ø ROCK ANCHOR.
- INDICATES PILE CAP DESIGNATION, WHERE X INDICATES THE NUMBER OF 150T PILES INDICATES SPREAD FOOTING BEARING ON 40T ROCK WHERE XX INDICATES THE PLAN DIMENSIONS IN FEET. a. Px Fxx
- LEGEND:

### ATTACHMENT B

### TABLE SUMMARIZING NHEM SOIL DISPOSAL RECORDS

	Invoice	Date	Tons
	2168	10/24/2011	25.89
ар. 1	2168	10/24/2011	24
	2170	10/24/2011	25.43
	2127	9/29/2011	35.2
	2127	9/29/2011	36.27
	2127	9/29/2011	34.28
	2127	9/29/2011	32.89
	2127	9/29/2011	36.61
-	2127	9/29/2011	36.5
	2127	9/29/2011	36.11
_	2127	9/29/2011	35.35
-	2126	10/6/2011	30.83
-	2126	10/6/2011	29.66
	2126	10/6/2011	31.26
	2126	10/6/2011	28.91
_	2126	10/6/2011	28.51
_	2126	10/6/2011	33.64
_	2126	10/6/2011	30.69
	2126	10/6/2011	32.89
-	2128	9/30/2011	32.45
_	2128	9/30/2011	28.84
	2128	9/30/2011	35.85
	2128	9/30/2011	34.93
_	2128	9/30/2011	35.11
	2128	9/30/2011	36.02
	2087	9/21/2011	27.87
-	2087	9/21/2011	30.28
-	2087	9/21/2011	27.63
	2087	9/21/2011	27.02
-	2087	9/21/2011	28.58
	2084	9/14/2011	27.52
-	2084	9/14/2011	26.92
-	2084	9/14/2011	30.83
-	2084	9/14/2011	30.55
_	2084	9/14/2011	30.73
-	2084	9/14/2011	27.77
	2108	10/14/2011	36.13
-	2100	10/14/2011	34.76
	2100	10/14/2011	35.87
	2100	10/14/2011	46.43
-	2167	10/14/2011	35.96
-	2107	10/14/2011	33.75
	2107	10/14/2011	29.98
	2107	10/14/2011	35.5
	2107	10/14/2011	34.19
L	210/	10/14/2011	34.79

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Invoice	Date	Tons
2167	10/14/2011	35.75
2076	9/7/2011	34.69
2076	9/7/2011	36.06
2076	9/7/2011	36.59
2076	9/7/2011	33.9
2076	9/7/2011	34.66
2076	9/7/2011	34.34
2073	9/1/2011	33.21
2073	9/1/2011	33.53
2073	9/1/2011	34.88
2073	9/1/2011	32.59
2073	9/1/2011	31.9
2073	9/1/2011	32.66
2073	9/1/2011	33.46
2073	9/1/2011	35.07
2073	9/1/2011	33.46
2073	9/1/2011	37.84
2073	9/1/2011	34.16
2073	9/1/2011	35.04
2073	9/1/2011	35.97
2073	9/1/2011	35.76
2072	9/1/2011	35.08
2072	9/1/2011	34.16
2072	9/1/2011	33.27
2072	9/1/2011	33.14
2072	9/1/2011	35.46
2072	9/1/2011	34.5
2072	9/1/2011	32.56
2072	9/1/2011	34.44
2072	9/1/2011	31.94
2072	9/1/2011	35.4
2077	9/7/2011	31.47
2077	9/7/2011	30.02
3332170908	10/3/2011	35.75
3332170908	10/3/2011	33.75
3332170908	10/3/2011	34.19
3332170908	10/3/2011	35.96
3332170908	10/3/2011	33.96
3332170908	10/3/2011	35.5
33321/0908	10/3/2011	29.98
3332170908	10/3/2011	34.79
3332170961	10/4/2011	35.87
3332170961	10/4/2011	34.76
3332170961	10/4/2011	36.13
3332170961	10/4/2011	36.43
2941	9/30/2011	32.45

# Darcon - Non-Hazardous Invoice Summary

Invoice	Date	Tons
2955	9/30/2011	36.02
6870	9/30/2011	34.93
2941	9/30/2011	28.84
2955	9/30/2011	35.11
6870	9/30/2011	35.85
4851	9/29/2011	36.27
2941	9/29/2011	32.89
6870	9/29/2011	36.61
2955	9/29/2011	35.35
4851	9/29/2011	35.2
2941	9/29/2011	34.28
6870	9/29/2011	36.5
2955	9/29/2011	36.11
3332170586	9/26/2011	31.26
3332170586	9/26/2011	29.66
3332170586	9/26/2011	33.64
3332170586	9/26/2011	32.89
3332170586	9/26/2011	28.91
3332170586	9/26/2011	30.83
3332170586	9/26/2011	28.51
3332170586	9/26/2011	30.69
	Total	3,758.01

### ATTACHMENT C

### TABLE SUMMARIZING HW SOIL DISPOSAL RECORDS

PS 281M - BCP Site No. C231014 (Former Kips Bay Fuel Terminal)					
HW Soil Disposal					
Manifest Date Tons					
001594336GBF	9/19/2011		25.89		
001594337GBF	9/19/2011		24.00		
005232909JJK	9/20/2011		25.43		
		Total Tons	75.32		

### ATTACHMENT D

SOIL DISPOSAL MANIFESTS (CD)



1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax

NYC SCHOOL CONSTRUCTION AUTHOR ATTN: ENVIRONMENTAL COMPLIANCE DEPT. NYR000180539 170 GATES AVE BROOKLYN NY 11238-1900

### CERTIFICATE OF TREATMENT

CWM CHEMICAL SERVICES, L.L.C. located in MODEL CITY, NY has received waste material from NYC SCHOOL CONSTRUCTION AUTHOR on 09/01/11 as described on Shipping Document Number 001595402GBF Sequence Number 02. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was treated in accordance with the CWM TSCA Approval Letter issued under 40CFR Part 761 as it pertains to the management of polychlorinated biphenyl contaminated materials. The resulting treated effluent is discharged under the CWM SPDES permit.

Profile Number: NY299763 CWM Tracking ID: 8164703702 CWM Unit #: 1\*0 thru 5\*0 Disposal Date: 09/19/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true accurate and complete.

MICHAEL D MAHAR

DISTRICT MANAGER Certificate # 348803 09/21/11 For questions please call our Customer Service Dept. at (800) 843-3604

From everyday collection to environmental protection, Think Green? Think Waste Management.



1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax

NYSCA ATTN: ENVIRONMENTAL COMPLIANCE DEPT. NYRO00010231 6302 AVENUE U BROOKLYN NY 11234-5999

# CERTIFICATE OF TREATMENT

CWM CHEMICAL SERVICES, L.L.C. located in MODEL CITY, NY has received waste material from NYSCA on 09/01/11 as described on Shipping Document Number 001595410GBF Sequence Number 01. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was treated in accordance with the CWM TSCA Approval Letter issued under 40CFR Part 761 as it pertains to the management of polychlorinated biphenyl contaminated materials. The resulting treated effluent is discharged under the CWM SPDES permit.

Profile Number: NY299323 CWM Tracking ID: 8164703703 CWM Unit #: 1\*0 thru 2\*0 Disposal Date: 09/19/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification\_that this information is true accurate and complete.

MICHAEL D MAHAR

MICHAEL D MAHAR DISTRICT MANAGER Certificate # 348800 09/21/11 For questions please call our Customer Service Dept. at (800) 843-3604

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1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax

NYC SCHOOL CONSTRUCTION AUTHOR ATTN: ENVIRONMENTAL COMPLIANCE DEPT. NYR000011890 900 ST MARKS AVE BROOKLYN NY 11213

### CERTIFICATE OF DISPOSAL

CWM CHEMICAL SERVICES, L.L.C., EPA ID: NYD049836679, has received waste material from NYC SCHOOL CONSTRUCTION AUTHOR on 09/01/11 as described on Shipping Document number 001595413GBF Sequence number 01. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: NY301232 CWM Tracking ID: 8164703711 CWM Unit #: 1\*0 Disposal Date: 09/20/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true accurate and complete.

MICHAEL D MAHAR DISTRICT MANAGER Certificate # 348812 09/21/11

For questions please call our Customer Service Dept. at (800) 843-3604

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1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax



NYC SCHOOL CONSTRUCTION AUTHOR ATTN: THOMAS MURPHY NYR000093104 30 THOMSON AVENUE LONG ISLAND CITY NY 11101

# CERTIFICATE OF DISPOSAL

CWM CHEMICAL SERVICES, L.L.C., EPA ID: NYD049836679, has received waste material from NYC SCHOOL CONSTRUCTION AUTHOR on 09/20/11 as described on Shipping Document number 001594337GBF Sequence number 01. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: NY301225 CWM Tracking ID: 8164748601 CWM Unit #: 1\*0 Disposal Date: 09/20/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true accurate and complete.

MICHAEL D MAHAR DISTRICT MANAGER Certificate # 348783 09/21/11

For questions please call our Customer Service Dept. at (800) 843-3604

From everyday collection to environmental protection, Think Green® Think Waste Management.



1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax

NYC SCHOOL CONSTRUCTION AUTHOR ATTN: ENVIRONMENTAL COMPLIANCE DEPT. NYD151353455 715 OCEAN TERRACE STATEN ISLAND NY 10301-4542

### CERTIFICATE OF DISPOSAL

CWM CHEMICAL SERVICES, L.L.C., EPA ID: NYD049836679, has received waste material from NYC SCHOOL CONSTRUCTION AUTHOR on 09/01/11 as described on Shipping Document number 001595412GBF Sequence number 01. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: NY302002 CWM Tracking ID: 8164703709 CWM Unit #: 1\*0 Disposal Date: 09/20/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true accurate and complete.

- lau MICHAEL D MAHAR

MICHAEL D MAHAR DISTRICT MANAGER Certificate # 348811 09/21/11

For questions please call our Customer Service Dept. at (800) 843-3604

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1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax

NYC SCHOOL CONSTRUCTION AUTHOR ATTN: THOMAS MURPHY NYR000093104 30 THOMSON AVENUE LONG ISLAND CITY NY 11101

### CERTIFICATE OF DISPOSAL

CWM CHEMICAL SERVICES, L.L.C., EPA ID: NYD049836679, has received waste material from NYC SCHOOL CONSTRUCTION AUTHOR on 09/20/11 as described on Shipping Document number 001594336GBF Sequence number 01. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: NY301225 CWM Tracking ID: 8164748401 CWM Unit #: 1\*0 Disposal Date: 09/20/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true accurate and complete.

MICHAEL D MAHAR DISTRICT MANAGER Certificate # 348781 09/21/11

For questions please call our Customer Service Dept. at (800) 843-3604

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1550 Balmer Road Model City, NY 14107 (716) 286-1550 (716) 286-0211 Fax



NYC SCHOOL CONSTRUCTION AUTHOR ATTN: THOMAS MURPHY NYR000093104 30 THOMSON AVENUE LONG ISLAND CITY NY 11101

# CERTIFICATE OF DISPOSAL

CWM CHEMICAL SERVICES, L.L.C., EPA ID: NYD049836679, has received waste material from NYC SCHOOL CONSTRUCTION AUTHOR on 09/22/11 as described on Shipping Document number 005232909JJK Sequence number 01. CWM CHEMICAL SERVICES, L.L.C. hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: NY301225 CWM Tracking ID: 8164755901 CWM Unit #: 1\*0 Disposal Date: 09/22/11

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615) I certify that the information contained in or accompanying this document is true accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true accurate and complete.

MICHAEL D MAHAR DISTRICT MANAGER Certificate # 348859 09/23/11

For questions please call our Customer Service Dept. at (800) 843-3604

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	WASTE MANIFEST	93104 1	. Emergency Respons	e Phone	4. Manifes	015	94336 GB
5.0	Anerator's Name and Mailing Address NYC SCHOOL CONSTRUCTION AUT 30 THOMSON AVE - ATTN: THOMAS		nerator's Sile Address	if different	than mailing addre	ess) TION A	uthor
Ger	LONG ISLAND CITY NY 11101 nerator's Phone:	(646) 278- 7327	A25 EAS NEW YO	RK NY '	ST 10016		
6. T	ransporter 1 Company Name				U.S. EPA ID	Number	······································
7. Ti	HORWITH TRUCKS, INC.				U.S. EPAID	D 1 Number	46714878
					1		
8. D	esignated Facility Name and Site Address CWM CHEMICAL SERVICES, L.L. 1650 BALMER RD.	.C.			U.S. EPA ID	Number	49836679
Facil	MODEL CITY NY 14107	(716) 286- 1550					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, and Packing Group (if any))	Hazard Class, ID Number,	10, Contai	ners	11. Total	12. Unit	13. Waste Codes
।  ਲ	1. RQ, POLYCHLORINATED BIPHEN	YLS, SOLID MIXTURE,9,		l Type	22,6798	VVI./ VOI.	
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GEN	2.				17 25	TN TN	
	3.				•		
	4.			· ·			
14 Sr	pecial Handling Instructions and Additional Information						
	1. NY301225 - PCB > 50 ppm Soli ER PCB Out of Service Date 9 / /9 /	G#171 Weight in section 11 is	atimated S	<b>9</b> # 9	1.5611-	re 1	cd 23487K
15. C n E	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declar marked and labeled/placarded, and are in all respects in proper of Exporter, I certify that the contents of this consignment conform to certify that the waste minimization statement identified in 40 CFI	re that the contents of this consignment are fu condition for transport according to applicable o the terms of the attached EPA Acknowledgm R 262.27(a) (if I am a large quantity generator	liy and accurately desinternational and national and national and national and national for the second seco	cribed above nal governm quantity gen	by the proper ship ental regulations. I erator) is true.	oping name, f export ship	S/647)484 and are classified, packaged, oment and I am the Primáry
Gener	ators/Offeror's Printed/Typed Name	Signature		P	,		Month Day Year
16. Inte Transp	ernational Shipments Import to U.S. porter signature (for exports only):	Export from U.S.	Port of entr Date leaving	//exit: J U.S.:			
Transp	Insporter Acknowledgment of Receipt of Materials	Signature	·				
							Month Day Year
	III CASSIUM		Il.	nu	·		Month Day Year
Transp	orter 2 Printed/Typed Name	Signature	il la	<u>Mari</u>	· · · · · · · · · · · · · · · · · · ·	<u></u>	Month Day Year
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DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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	↑   U	NIFORM HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	se Phone	4. Manife	st Tracking N	umber	
	5.	Generator's Name and Mailir	NYKUUU na Aridress	93104	1	(347) 386-4	4711		<u>UTD</u>	94531	GBF
	Ge	NYC SCHOOL 30 THOMSON LONG ISLAND nerator's Phone:	CONSTRUCTION AU AVE - ATTN: THOMA: CITY NY 11101	FHORITY S MURPHY ( 64 6) 27 f	3- 7327	Generator's Site Address NYC SCI 425 EAS NEW YO	s (it different HOOL( T 35TH RK NY	l than mailing add CONSTRUC ST 10016	ress) CTION AL	JTHOR	
	6.	Transporter 1 Company Nam	18			·····		U.S. EPA ID	Number	····	
		HORWITH TRL	JCKS, INC.					P/	X D 1 4	6714	878
	17.	ransporter 2 Company Nami	e			•		U.S. EPA ID	Number		
	81	Designated Escility Name and	d Site Address								
		CWM CHE 1550 BALM	MICAL SERVICES, L.L. IER RD,	.C.				U.S. EPA ID	Number	9836	679
	Fac	ility's Phone:	1 TINY 14107	(716) 28	6-1550			1			
	9a.	9b. U.S. DOT Descriptio	on (including Proper Shipping Name,	Hazard Class, ID Number,	0 1000	10. Contai	ners		12 164	· · · · · · · · · · · · · · · · · · ·	
	HM	and Packing Group (if ar	ny))			No.	Туре	Quantity	Wt./Vol.	13. Waste Co	des
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	14. S	pecial Handling Instructions	and Additional Information			-64		<u> </u>	I	<u> </u>	; ;
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		PCB Out of Servi 8/64748	ice Date <u>91191</u> 36 (7)	// Weight in 9/21 /11	section 11	is estimated	SR #	, 		217	13K
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5	100. Al	ternate Facility (or Generator	ŋ	· · · · ·				U.S. EPA ID N	umber		
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	-acinty 18c. Si	's Phone: Innature of Alternate Facility (	(or Generator)								
SIGNATE	9. Haz	ardous Waste Report Manac	gement Method Codes (i.e., codes fi	n hazardaus whoto tracim						Month Day	/ Year
떠			2.	indzaruous waste treatm	ent, disposal, ani	a recycling systems)					
- 1		H132			5.			4.			
	0. Des	ignated Facility Owner or Op	Derator: Certification of receint of here	ardous materials covered	by the manifest		0-				
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	5.0	WASTE MANIFEST	NYKOO	0093104	1 (3	347) 386	5-471		)523	3290	)9
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	3	O Thompson A	VE - ATTTU: 7	HOMAS MURPHY	- -	425 EN	fst 3s	-55-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	112	
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		ansporter 1 Company Nam	ke The			• • • • • • • • •		U.S. EPA I	D Number		
	7. Tr	ransporter 2 Company Name			·				<u>)146</u>	148	18
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	8. D		Site Address	llr				U.S. EPA IC	) Number		· · · ·
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	9a.	9b. U.S. DOT Description	n (including Proper Shippin	g Name, Hazard Class, ID Number,		10. Cont	tainers		40.11-11	<u> </u>	
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Arrived duri	ing Blackout?	Y/N No	tified DEC? Y /	N		
Actual Arriva	Date 21: <u>7/20/</u> Date	1100 Inne 1100 SSC Time In				· · · · · · · · · · · · · · · · · · ·
Scheduled /	Arrival: <u>9/</u> 2		30	08:22 A	1 09/20/11	$\mathcal{T}$
Transporter M	Varne	Trac N/	ctor/Trailer/Roll-off & C School	Const.		51348714
Service Req	. # Prof.	<u>)07 220</u> 11e ∉ Pe C7	ermit # 2 - 132	Ubida M Conce	11 VUS VEU T	1809
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Security Guard Initials: \_\_\_\_\_\_ (Indicating receipt of Wash Bay pass, if necessary)

	<u>Transpo</u> CWM Cho Model Cin	<u>prter Log</u> pmical Services, /, NY	Inc.	185809		Cubic Yards		· · ·
<u>8/647</u> Receipt # <u>%5511-2</u> Service Req	<u>486</u> , .# Profile	PT - 253 Trailer License	7H - ₽A Plate # and State	CR05  SCAL C6+3	IS 73: E 2 0 Am 03	320 LB V/20/11	24.00	T075
Transporter M John Driver's Name	TH TRUCKS Name M. QVIN e	S 500 Tracto M N Genera	<u>2/116</u> pr/Trailer/Roll-off YC tor	# GROS	5 313	920 LB	4800	5P 134
Scheduled Actual Arriva	Arrival: Date al: Date	Time 553 Time In	Time Out	03*3	1 AM 03	/20/11	đ	
Arrived duri	ing Blackout? · 🔲 Permit Viol ecify	Y/N Notif atlon Plac	fied DEC? Y /	<sup>™</sup> N ∕iol≞tion	Receivi	ng: <u> </u>	Comments	
Bulk to La	ndfill 📄 No	wet line Fig	inbed Ste	Comments	Drums	Tanker	Transform	lers
Stabilization	Time In	Time Out	Initials	Gross Wt.	Cor	nments		
Landfill	Time In	Time Out	Initiels	Comments				
Aqueous	Time In	Time Out	Initials	Comments				
	Time In	Time Out	Signature ( <u>№</u> 0 I,	nitials)	Com	nments		
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	Uncafe drivin Other (specifi	g practices y)				Overweight up	on arrival	
				S	ecurity G	uard Initials:		

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(Indicating receipt of Wash Bay pass, if necessary)

Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

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In	VIA	ICO
	V U	100

 Date
 Invoice #

 10/24/2011
 2170

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

Ship To				

P.O. Number	r Terms	Rep	Ship	Via	F	.O.B.		Project	
			10/24/2011				Waste M	anagement-Haz	
Quantity	ltem Code		, Descript	ion		Price E	ach	Amount	
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						-			
	•								
·		· · · · · · · · · · · · · · · · · · ·				Total		\$5,600.96	
Phone #	Fax #		E-mail						
973) 578-2601	(973)578-2603	tr	istatesoil@aol.com						

	Transpo CWM Cho Model City	<u>)rter Log</u> emical Services, y, NY	Inc. 1	85865	E 2 Cubic Yards	
81617	559	· Cr	47775	CRE	5 80560 LB	25. USTON
Receipt #		Trailer License	Plate # and State	 Sign (	5 0	
Service Req. <u>Hans</u> Transporter N Driver's Name	Profile A TAIACKS lama A KSAXAA	Φ     Perm       SAL     S       Tracto     Tracto       NER     ΛΜ       General     General	<u>x 203</u> nit # <u>12 10</u> pr/Trailer/Roll-off # <u>2 SCH001 2</u> tor	0615 • GROS • GROS	s 911 09/22/11 S _25800 LB . M. Hanning	50860.P
Scheduled /	Arrival:			03:51	7 AM 09/22/11	SSA
Actual Arriva	Date al: Date	Time <u>(</u> ?23 Time In	Time Out			
Arrived duri	ng Blackout?	Y/N Notif	ied DEC? Y / arding/Veh. I.D. Vi	N	Receiving: <u>()</u> Initials	Comments
Other (spe	city					
Bulk to La	ndfill 🗌 No	) wet ling 🗌 Fig	itbed Stat		Drume 🗌 Tanker	Transformers
Laboratory	Time In	Time Out	Initials	Comments		
Stabilization	Time In	Time Out	Initials	Gross Wt.	Comments	
Landfill	Time In	Time Out	Initials	Comments		
Other	Time In	Time Out	Initials	Comments		
Aqueous Treatment	Time In	Time Out	Signature ( <u>NO</u> In	itials)	Comments	
Facility Per	sonnel (pleas	e initial )		•		
	Smolding or (	sating in prohibited :	1686		Leaving truck	k unattended
	Failure to ob	ey instructions of fa	cility personnel		Failure to dis	play overweight flag
	Fallure to we	ar appropriate PPE		·	Improper tar	sing or detarpin
·	Uncole drivin	g plactices			Overweight u	pon arrival
	Other (specif	y) (v			- 	
				S	Pourity Quard Initiala	

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olutions L.L.C.	Reference	2127	2128	2126
e Soil Sc	Type	Bill	Bill	Bill
tri=,	Date	9/29/2011	9/30/2011	10/6/2011

 12/12/2011
 12/12/2011

 Original Amt.
 Balance Due
 Discount
 Payment

 6,797.04
 6,797.04
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 6,797.04

 4,876.80
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 5,913.36

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1684

17,587.20

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M and T Bank

PRODUCT DLT104 USE WITH 91663 ENVELOPE

0186

Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

Date	Invoice #
9/29/2011	2127

Ship To

Bill To	 	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	 	

		<b>T</b>		· · · ·	T	<del></del>				
F.U. Rumbe		i erms	Кер	Ship	Via	F	F.O.B.		Project	
				10/6/2011					to 110 Sand	
Quantity	ltem	Code		Descript	ion		Price Each		Amount	
35.2	. 02 - Tons	9/29	/11 PS;	281 Manifest# Bla	nk Tic# 828818	Trk# CP		24.00	844.80	
36.27	02 - Tons	27 (H 9/29, 27 (H	eriberto /11 PS 2	Ramos) 281 Manifest# Blai	nk Tic# 828930	Trk# CP		24.00	870.48	
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32.89	02 - Tons	9/29/ 37 (V	11 PS 2	281 Manifest# Blar aro)	nk Tic# 828927	Trk# CP		24.00	789.36	
36.61	02 - Tons	9/29/ 01 (E	'11 PS 2 Danilo Sil	281 Manifest# Blar va)	nk Tic# 828914	Trk# DI		24.00	878.64	
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36.11	02 - Tons	9/29/ TMAK	11 PS 2	181 Manifest# Blar	ık Tic# 828806	Trk#		24.00	866.64	
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Pho		Equit								
(072) 5		Fax #		E-ma	ull	_	Total		\$6 797 04	
(973) 5	78-2601	(973)578-2603	3	tristatesoil@	aol.com		iocui		20,171.0 <del>4</del>	

# Invoice
THUCKER COPY

and the set 0 

170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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TOTAL 81.20	ATURE
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CARRIER USTOMER CUSTOMER NAME: MATERIAL DESCRIPTION: CUSTOMER NO. P.O. NUMBER THROW CONSE. 102 553 TELALLEN (M. 110 Sand Company 9:30/11 West Babylon, New York 11704 170 Cabot Street 1911; DATE  $\cap$ SEE REVERSE SIDE FOR COLLECTION TERMS CONST. LON INTRA. : MANHALIAN IRVG#37 SPILE -- CHEC: PERCENTAGE HISIORIC FILL DELIVERY ADDRESS RECEIVED BY: CODE TRUCK NO. CODE 0<u>0</u>0 TYPE OF SALE ANDE TI CO. 0+ TH 44.74 GROSS IM-LOADS THIS ORDER TODAY TRUCKER COPY QUANTITY THIS ORDER TODAY 23 CYD JOB NO TARE 17,90 OUT نا الم 4 д: .79-OUR ORDER NUMBER 25.00 = TOTAL TODAY 1 CHECK NO. / CHARGE TYPE 29,84 NET ME 1962 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 TOTAL OME X 721,02 TONC  $\mathbb{C} \times \mathbb{C}$ TINUT e erra J TELEPHONES 781.20 809 - NV LICENSE NO. WEIGHED BY TEN: يد يو د يو المراجع

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TELEPHONE     Office - 631-249-410 Scalehouse - 631-664-2822 Landfill - 631-664-2823       Treedex.tre     Our oner number in training in tra	
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CARRIER USTOMER CUSTOMER NO. P.O. NUMBER CUSTOMER NAME: MATERIAL DESCRIPTION: ( @ei@ ) . . . NUERIAL HALLMARK 103 103 DANCEN CONST. IN MANAG 2 ( 187.) 1 West Babylon, New York 11704 170 Cabot Street DATE Vinedimos pues o.i. Gee Reverse side for collection terms PERCENTAGE HISTORIC FILI DELIVERY ADDRESS RECEIVED BY TRUCK CHELL. TRUCK NO. 0005 CODE 00M LONDETTE TYPE OF SALE GROSS 12.40 .35. ) IN NI TRUCKEN COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY 20 14 0 JOB NO. TARE 14, 30 01 ¥0 ц. гт OUT OUR ORDER NUMBER 신문 일을 ~ TOTAL TODAY CHECK NO./CHARGE TYPE NET 013462 Scalehouse - 631-694-2822 . .) Landfill - 631-694-2848 Office - 631-249-4108 AME.Y TOTPL 678.00 UNIT WEIGHED BY TONS CY U ON LENDIL 1947-193 ( TELEPHONES 070.90 620023 LICENSE NO. ЧЭЛ ŊĴ

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## Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

# Invoice

 Date
 Invoice #

 10/6/2011
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Ship To

Bill To Darcon Construction 360 Meacham Aye. Elmont, NY 11003			
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	Bill To		 
	Darcon Construction 360 Meacham Ave. Elmont, NY 11003		

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(973)	) 578-2601	(973)578-2603		tristatesoil@	aol.com		Total		\$5,9	13.36

:ARRIER :IGNATURE\_ USTOMER Vueduces 200 Sand Company CUSTOMER NAME: CUSTOMER NO. MATERIAL DESCRIPTION: HISTORIC FILL 1.0.151.1314 1000 ----THE PLACE West Babylon, New York 11704 170 Cabot Street DATE  $\mathbb{C}(y, z)$ MANETTAN ( CONST. IDWILGOR SEE REVERSE SIDE FOR COLLECTION YERMS PERCENTAGE DELIVERY ADDRESS P.O. NUMBER RECEIVED BY: CODE TRUCK NO. MATERIAL CODE 720 IGNIDETLE TYPE OF SALE GROSS 4D. 14 N.L 29 W. TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M JOB NO. TARE S ( † 5 TUO <u>د</u> ۲ OUR ORDER NUMBER 25, 00 --TOTAL TODAY CHECK NO./CHANGS TYPE MI 1962 Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 TOTAL. 771,903 .LONC 1. 1 1. UNIT **STATE NOTE** いどだがけ TELEPHONES 771.00 827771 LICENSE NO. WEIGHED BY 

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TELEPHONES

170 Cabot Street West Babylon, New York 11704

Office - 631-249-4108 Scalehouse - 631-694-2822

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	Laituilli - 631-694-2848	

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	CUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY NB. 91 TN at 25 00 - 723.00 CS CYD TOTAL 723.00	ALE JOB NO. OUR ONDER NUMBER ILIC AT NO. GROSS CALL ALE ALE ALE ALE ALE ALE ALE ALE ALE	ТПИСМЕР СОРУ ТЕLEPHONES Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

ARRIER IGNATURE USTOMER GNATURE CUSTOMER NAME: . MATERIAL DESCRIPTION: CUSTOMER NO. CONCOURT, TOUR OWS West Babylon, New York 11704 170 Cabot Street DATE 10 Sand Company 261.1947 see reverse side for collection terms PHOLE MANGARI S 5,04. E PERCENTAGE HEIGHIC FILL DELIVERY ADDRESS P.O. NUMBER RECEIVED BY: CHECK VRUCK TRUCK NO. MATERIAL 04.2  $(A_{1}, C_{1})$ LANDETLI TYPE OF SALE GROSS 같은 141 · 등 수학 41, 80 LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY Thucken Copy NI -JOB NO. 12,00 OUT TARE G @ \$ G TOTAL TODAY OUR ORDER NUMBER 200 MA 0 CHECK NO./CHARGE TYPE 00, OX 01146-2 Scalehouse - 631-694-2822 NET 10 Landfill - 631-694-2848 Office - 631-249-4108 1017PL  $Q(Q_{i}, \gamma_{i}) \in \mathcal{L}_{i}$ CHOL Ghust. w TELEPHONES LICENSE NO. 92776.9 TEM . .

USTOMER ARRIER CUSTOMER NAME: ZEL LA&Z MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NO. 102 201 WARCON CONST. 10 000 t HATERIA SALE 9. AG 11. West Babylon, New York 11704 170 Cabot Street DATE est all Ø SEE REVERSE SIDE FOR COLLECTION TERMS NELLUHWIM \* PERCENTAGE DELIVERY ADDRESS RECEIVED BY: TOR DLARK TRUCK CHECH Kuedwoy TRUCK NO. 000 CODE 550 CANTALLY TYPE OF SALE GROSS LOADS THIS ORDER TODAY NG 23 QUANTITY THIS ORDER TODAY TRUCKER COPY Z JOB NO. 101 (S) OUT TARE 1) ----OUR ORDER NUMBER 25,00 ... TOTAL TODAY CHECK NO./CHARGE TYPE 011406 Scalehouse - 631-694-2822 NET ji i Landfill - 631-694-2848 Office - 631-249-4108 TOTAL AME X 041.00 1095 1.1 UNIT **MEONULE NEUR** 년 (1991<u>년</u>) TELEPHONES 你变上,你你 LICENSE NO. WEIGHED BY MBL 14.3

CARRIER USTOMER MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NAME: ZEL 1045 CUSTOMER NO. 1000 TANGUN CONST. MATERIAL SALE 1.1440 9 20/33 West Babylon, New York 11704 170 Cabot Street DATE see pevense side for collection terms CONST. TD& D&MA . MENNERTIEN Sand Company PERCENTAGE P.O. NUMBER DELIVERY ADDRESS RECEIVED BY: . TRUCK CHECK TRUCK MO. MATERIAL CODE 936 TYPE OF SALE LANDELL GROSS 30.69 TN. at 40, 04 LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY TRUCKER COPY 的。 在1995年1月1日,在1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日,1995年1月1日 N 25 CYD JOB NO. 14,25 TARE 0:53 TUO OUR ORDER NUMBER 25. PA = TOTAL TODAY CHECK NO./CHARGE TYPE 30,60 이는 가지? Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 TOTAL 767.0M UNIT WEIGHED BY TIDME 467.89 TELEPHONES 92775.) LICENSE NO. 2

CUSTOMER NAME: 2011 A#2 CARRIER SIGNATURE SUSTOMER MATERIAL DESCRIPTION: Participation: CUSTOMER NO. APPIN AGE LONGE POINT West Babylon, New York 11704 170 Cabot Stree DATE see reverse side for collection terms all the set of the set DELIVERY ADDRESS PERCENTAGE P.O. NUMBER Aured woy pure RECEIVED BY: CHARCE N CODE TRUCK NO. MATERIAL CODE TYPE OF SALE L PAUP TEL. GROSS LOADS THIS ORDER TODAY 고, 가는 가지 QUANTITY THIS ORDER TODAY TRUCKER COPY N 20 U U U JOB NO. OUT TARE ;; -~ OUR ORDER NUMBER TOTAL TODAY ゆしょうやる CHECK NO JCHARGE TYPE Scalehouse - 631-694-2822 NET p £ Landfill - 631-694-2848 Office - 631-249-4108 **March** 가운은 , 이너 TOR S UNIT WEIGHED BY 1 : 27 **CALENDING** TELEPHONES LICENSE NO. 7 C N 2

#### Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

Structure Solutions L.L.C.	
192-198 Delancy Street	

# Date Invoice # 9/30/2011 2128

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

P.O. Numbe	er	Terms		Rep	Ship	Via	F	F.O.B.		Project	
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(973)	070-2001	(973)5	/8-2603		tristatesoil@a	aol.com				÷ 1)07	

Invoice

Ship To

TRUCKER COPY

110 Sand Company

2 35 2,5<sup>4</sup>

170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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SEE REVERSE SIDE FOR COLLECTION TERMS

ARRIER USTOMER CUSTOMER NAME: REG&27 CUSTOMER NO. P.O. NUMBER MATERIAL DESCRIPTION: DWIC FILI DARCON MATERIAL DATE West Babylon, New York 11704 170 Cabot Street SEE REVERSE SIDE FOR COLLECTION TERMS CONST, TON DUANC MANHOTTAN SOL T PERCENTAGE DELIVERY ADDRESS internation of the second second RECEIVED BY: - CHECK Company TRUCK NO. 1051 MATERIAL 939 TYPE OF SALE LAND LLL GROSS 36.27 JN 70,04 LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY N **YRUCKER COPY** ev cyb JOB NO. 13213 TUO 13.77 TARE 迎行 TOTAL TODAY OUR ONDER NUMBER 25, 90 CHECK NO/CHARGE TYPE Scalehouse - 631-694-2822 36. 27 动行动的运 NET Н Landfill - 631-694-2848 Office - 631-249-4108 AME X TOTAL. 907. OM TONS UNIT WEIGHED BY ON LEEVEN A 01000 TELEPHONES 907.00 LICENSE NO. 820030 2

ARRIER USTOMER MATERIAL DESCRIPTION DRIVE F IT CUSTOMER NAME: CUSTOMER NO. P.O. NUMBER THE R ALL TENDS NOTADA 11. 伊朗语 1 West Babylon, New York 11704 Vueceuco paras of the 170 Cabot Street DATE ..... CP IRWOWLY 4 1894 W 1 1 664 SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE DELIVERY ADDRESS RECEIVED BY; TRUCK NO. 1 2 C (1 CODE LANDELL TYPE OF SALE GROSS 00. Je TRUCKEN COPY NY, 201 111 LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY N Co La D JOB NO. TARE NG (191 19 t C) M OUT . . OUN ORDER NUMBER TOTAL TODAY 73. CC : CHECK NO./CHARGE TYPE Scalehouse - 631-694-2822 29. SN NET 811 ×02 Landfill - 631-694-2848 Office - 631-249-4108 TOTAL 057. SA (OW) TELEPHONES 007,*0*0 LICENSE NO. 020817 WEIGHED BY NUN ( . . .

ARRIER USTOMER CUSTOMER NAME: PAG#37 CUSTOMER NO. P.O. NUMBER MATERIAL DESCRIPTION DRIC FILL THREON CRUST. (D4 M AND **PATENIA** Taga 🖂 West Babylon, New York 11704 170 Cabot Street A 10-Sand Company DATE • SEE REVERSE SIDE FOR COLLECTION TERMS HAPLANE ALMAN DELIVERY ADDRESS 202 A PERCENTAGE CODE RECEIVED BY: CHECK TRUCK NO. 116.2 MATERIAL CODE 370 LANDY ILI TYPE OF SALE AL 63 JN GROSS 40.79 M LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY TRUCKER COPY 06.000 JOB NO. OUT ميو امر) د د زنن 15. 90 TARE о С OUR ORDER NUMBER 27,00... TOTAL TODAY CHECK NO JCHARGE TYPE 011362 50, 00 Scalehouse - 631-694-2822 MET Landfill - 631-694-2848 Office - 631-249-4108 TOTAL AME X 822.00 TONS UNIT **CALIFICITIES OF A CALIFIC OF A CALIFICATION OF A CALIFICATIONO O** C NOSNA TELEPHONES 982, 92 LICENSE NO. 020027 WEIGHED BY 1EM 

ARRIER IGNATURE -USTOMER CUSTOMER NAME: 以1世初日 MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NO. E THE MEAN CALL NOTTOHNON : LOS 201 GARCOL CONST. େ ତ୍ରିର : \_\_\_ 9-20-11 West Babylon, New York 11704 170 Cabot Street Vueduco pues o. J. DATE SEE REVERSE SIDE FOR COLLECTION TERMS DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY TO# SUANE CODE CHECK TRUCK NO. 0878 CODE 320 TYPE OF SALE 1 叶针科系 (1-1) GROSS 474, 87 THUCKER COPY ST. CHINN LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY N JOB NO. (1, 1, 1)TARE OUT 15. 17 OUR ORDER NUMBER NIG ASI NO. 25,00 s TOTAL TODAY CHECK NOJCHANGE TYPE 1911 - 16ac Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 ()WEX 915.00 UNIT WEIGHED BY CHO.L 0.2*6904*67. TELEPHONES 717.60 LICENSE NO. ы:Э L 

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DATE     TRUCK     MATERIAL       CATE     TOTAL TODAY	ARATURE A CALECTION TERMS	DARCON CUNST. TO* BLANK MS 201 : MANNATTAN )	QUANTITY THIS OF	RDER TODAY
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MATERIAL DESCRIPTION:     Max				
Journe     Hendinger     Holdinger       Standbard     Construction     Jack       Hartenau beschiption     Hill     Construction       Hartenau beschiption     Definition     Jack       Hartenau beschiption     Definition     Jack       Hartenau beschiption     Definition     Jack       Hartenau beschiption     Definition     Jack       Hartenau     Definition     Jack       Definition     Definition     Jack       Hartenau     Definition     Jack       Beschiption     Jack     Definition       Beschiption     Jack     Definition       State     For and the State     Definition       State     For and		•		•

CARRIER SUSTOMER CUSTOMER NO. CUSTOMER NAME: MATERIAL DESCRIPTION: PARTER CONST. 164 SUMMIN ANTERIAL. Vineduco pues. (1) West Babylon, New York 11704 170 Cabot Street DATE 1.16.2 UMAN RE SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE P.O. NUMBER DELIVERY ADDRESS HISTORIC FILL RECEIVED-BY: CODE CHIER TRUCK NO. MATERIAL CODE 352 TYPE OF SALE I ANDE I. L GROSS M 70. SO 16. YI IN TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY CYD STA JOB NO TARE 14.39 OUT OUR ORDER NUMBER 25. QIA 13 TOTAL TODAY CHECK NO,/CHARGE TYPE NET See 34 Scalehouse - 631-694-2822 ii O Landfill - 631-694-2848 Office - 631-249-4108 TOTA 003.00 CHO.L C Y 12 UNIT N NE SET TELEPHONES 900, 00 36.0900 LICENSE NO. WEIGHED BY - ;; - ; ;

USTOMER ARRIER MATERIAL DESCRIPTION: CUSTOMER NAME: CUSTOMER NO. P.O. NUMBER 101 201 CORCON CONST. TD# BLANK 1 (ALAN) - - - -170 Cabot Street, West Baby on, New York 11704 110 Sand Company DATE a res i ca C& CALL see reverse side for collection terms HALLULIAN S PERCENTAGE DELIVERY ADDRESS HISTORIC FILL RECEIVED BY: CODE TRUCK NO. CODE ta tari an  $(1 - 1)^{-1}$ L. CHUND TYPE OF SALE GROSS NL 52 '66 <u> 49. 7 0</u> LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY THUCKER COPY N 25 C D JOB NO. ļ. 1.23 37. TARE Ino 9<u>1</u> 177 OUR ORDER NUMBER 22,00 = TOTAL TODAY Check No. / Charge Type Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 TOTAL AME : 084. @9 CYD T MAR TINU 100000 TELEPHONES 42%, 90 LICENSE NO. 100020 WEIGHED BY 出出出 . ..... .....

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Original Amt. 5,045.76 5,926.88 4,806.92 3,436.56 5,758.08

Che	3,436.56 5,758.08	4,806.92	5,926.88	5,045.76	Balance Due	
eck Amount		-1,413.80	-1,743.20		Discount	12/9/2011

Payment 5,045.76 4,183.68 3,393.12 3,436.56 5,758.08 21,817.20

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21,817.20

### Tri-State Soil Solutions L.L.C.

## Invoice

192-198 Delancy Street Newark, NJ 07105

(973)578-2603

Date	Invoice #
9/21/2011	2087

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	
•	

Ship To			
	 <u></u>	 	

P.O. Number	· Terms	Rep	Ship	Via	F.(	Э.В.		Project
			9/21/2011				-	to 110 Sand
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
27.87	02 - Tons	9/12/2011	Tons PS 281 to 110	Sand Manifest# (	0041		24.00	668.8
30.28	02 - Tons	9/12/2011 Scale Tic# 8	Tons PS 281 to 110	6 (Joao Candido) Sand Manifest# ( 10 (Fernando Ca	) 0040 Indido)		24.00	726.7
27.63 (	02 - Tons	9/12/2011	Tons PS 281 to 110	Sand Manifest# (	0042		24.00	663.1
27.02	02 - Tons	Scale 11c# 8 9/12/2011 Scale Tic# 8	24017 Trk# QUEST Tons PS 281 to 110 23948 Trk# ZELUA	10 Sand Manifest#( 2 (Robert Ferreir	0039		24.00	648.4
28.58 0	02 - Tons	9/12/2011 Scale Tic# 8	Tons PS 281 to 110 : 24420 Trk# ZELIA 2	Sand Manifest# (	0043		24.00	685.92
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			·					
<u></u>						Total	·	\$3,393.12
Phone #	Fax #		E-mail		l	<u> </u>	·	
73) 578-2601	(973)578-2603		trictatagail@a.l					

tristatesoil@aol.com

ARRIER USTOMER 00 BA1 OWNER CONST. TOX 2041 CUSTOMER NAME: MATERIAL DESCRIPTIONSRIC FILL MULTERIAL SALE 1100001 CUSTOMER NO. 01221 West Babylon, New York 11704 110 Sand Company 170 Cabot Street DATE MONTER-MON SEE REVERSE SIDE FOR COLLECTION TERMS DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY: CODE CHECK TRUCK NO. MATERIAL 327 920 LANDF LLL TYPE OF SALE 42.18 GROSS CUSTOMER COPY QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY N 100 CYU JOB NO.  $\{A_{i}, B_{j}\}$ 12130. OUT TARE OUR ORDER NUMBER TOTAL TODAY CHECK NO / CHARGE TYPE 27,87 011462 Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 TUTAL. Ā SNUL UNIT WEIGHED BY AN YESU **MUGKETING** SƏZ. Qið TELEPHONES 003905 2

TRUCKER COPY

110 Sand Company 170 Cabot Street

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TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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OUT     OHECKNO/CHARGE TYPE     LICENSE NO.       1.7.07     INC.     INC.     INC.       PEPLACES TRTR 66.3073     INC.     INC.     INC.       VITITY THIS ORDER TODAY     INC.     INC.     INC.       S THIS ORDER TODAY     INC.     INC.     INC.       S THIS ORDER TODAY     INC.     INC.     INC.	AL DESCRIPTION: ILLS LORIE FILL ILLS LORIE FILL DELIVERY ADDRESS ON CONST. TD# 30.40 ST : MANHOTTOM RECEIVED BY: ICADS AS
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OUT     OHECKNO/CHARGE TYPE     FLICENSE NO.       1.3 + 0.3     MC     MC     MC     MC       PEPLACES     MC     MC     MC     MC       VTITY THIS ORDER TODAY     MO     MC     MC     MC	AL DESCRIPTION: HISIORIC FILL HISIORIC FILL DUCINST. TOUR 20040 CUANT ST : MANHATTAN LOADS
OUT     OUT     OUT     OUT     OUT     OUT       1.3:03     CHECK NOJCHARGE TYPE     LICENSE NO.       1.3:03     MC     MC     MC       PEPLACES     MC     MC     MC       VITTY THIS ORDER TODAY     MD     MC	AL DESCRIPTION:
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PEPLACES TRUE 6-3073	AL DESCRIPTION:
Contract     Contract     Contract     Contract       1.3 + 0.3     Idea - Contract     Idea - Contract     Idea - Contract	AL DESCRIPTION:
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	E DECENTAGE CODE CODE
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Trucker copy

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10 Sand Company

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822

	see reverse side for collection terms
60.150 RALOI	ISTOMER SNATURE
13163 H4 AL 25.00 - 691.00	
LOADS THIS ORDER TODAY	RECEIVED BY:
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SALE JOB NO. OUR ORDER ANALDED STREET TO STREET	CUSTOMER NO. P.O. NUMBER TRUCK NO. TYPE OF
Landfill - 631-694-2848	West Babylon, New York 11704
Scalehouse - 631-694-2822	170 Cabot Utreet

CARRIER USTOMER CUSTOMER NAME: CUSTOMER NO. MATERIAL DESCRIPTION: 1.0001 COTERIAL 50 N.D.S NODALW West Babylon, New York 11704 170 Cabot Street 0-10-11 <u>A</u> DATE 10 Sand Company NET TEAS CONST. TIN 0033 SHE REVERSE SIDE FOR COLLECTION TERMS ; WANAATTAN IJ I M DELIVERY ADDRESS P.O. NUMBER HISTORIC FILL RECEIVED BY: TRUCK CHEC TRUCK NO. e MATERIAL CODE 900 TYPE OF SALE LOWDE TEL: GROSS 87.02 (N 30.70 THUCKER COPY N LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY 20 CYD JOB NO. REPLACE ANDAYI 12.74 TARE ы се OUT OUR ORDER NUMBER TOTAL TODAY 25.20 CHECK NOJCHARGE TYPE NET 011462 Scalehouse - 631-694-2822 27. Ø*2* Landfill - 631-694-2848 ð Office - 631-249-4108 TOT AL. R 676.90 TONS **NON LENEN** 1977 N. TELEPHONES 1.76, 00 LICENSE NO. 022240 

CARRIER SIGNATURE SUSTOMER CUSTOMER NO. MATERIAU DESCRIPTION: CUSTOMER NAME: DATE ( 15, MARCON CONST. TD# OWN 3 West Babylon, New York 11704 170 Cabot Street E 0 NEL TRAC A MOVED FIGT SEE REVERSE SIDE FOR COLLECTION TERMS Sand Comp PERCENTAGE CODE DELIVERY ADDRESS P.O. NUMBER RECEIVED BY: TRUCK NO. MATERIAL 2.210 Valeo TYPE OF SALE : 주관 하기는 : • GROSS LOADS THIS ORDER TODAY NI-QUANTITY THIS ORDER TODAY JOB NO. OUT TARE 1 H H L L L c C OUR ORDER NUMBER er, ov TOTAL TODAY CHECK NO. CHARGE TYPE LICENSE NO. NET Office - 631-249-4108 Scalehouse - 631-694-2822 ែ ក្រ Ľ Landfill - 631-694-2848 TOTAL 24145 715.00 UNIT WEIGHED BY 070 **NULLEXION** TELEPHONES 715.80 4624420 1.001 20

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TRUCKER COPY

#### Tri-State Soil Solutions L.L.C.

# Invoice

192-198 Delancy Street Newark, NJ 07105

Date	Invoice #
9/14/2011	2084

Bill To		
Darcon Construction	· · · · · · · · · · · · · · · · · · ·	
Elmont, NY 11003		

Ship	То			

P.O. Number	r Terms		Rep	Ship	Via	F.C	).B.		Project
				9/14/2011				to	o 110 Sand
Quantity	item Code			Descript	ion	L	Price E	ach	Amount
27.52	02 - Tons	9/6/	2011 Toi	ns PS 281 to 110 Sa	and Manifest# 00	035		24.00	660.48
26.92	02 - Tons	Scale 9/6/2	2011 Tor Tic# 822	2591 Trk# ZELIA 2 ns PS 281 to 110 Sa 2703 Trk# 7ELIA 2	. (Robert Ferreira and Manifest# 00	a) D38 <u>.</u>		24.00	646.08
30.83	02 - Tons	9/6/2	2011 Tor	ns PS 281 to 110 Sa	and Manifest# 00	)34		24.00	739.92
30.55	02 - Tons	Scale 9/6/2	Tic# 822 2011 Tor Tic# 822	2575 Trk# ZELIA 7 1s PS 281 to 110 Sa 2701 Trk# 7ELIA 7	(Antonio Jorge) and Manifest#0(	037		24.00	733.20
30.73	02 - Tons	9/6/2	2011 Tor	ns PS 281 to 110 Sa	and Manifest# 00	033		24.00	737.52
27.77	02 - Tons	Scale 9/6/2 Scale	Tic# 822 2011 Tor Tic# 822	2574 Trk# ZELIA 8 is PS 281 to 110 Sa 697 Trk# ZELIA 8	(Paulo Junqueira and Manifest# 00	a) <sup>.</sup> )36		24.00	666.48
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									-
			·			<u>.</u>			
							Total		\$4,183.68
Phone #	Fax #			E-mail		<u>l</u>		·····	
(973) 578-2601	(973)578-2603	3	tri	istatesoil@aol.com				•	

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170 Cabot Street West Babylon, New York 1

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

CARRIER SIGNATURE CUSTOMER NAME: ZELIA#2 PL SALE MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NO. INARCON CONST. TD# 2035 9/06/11 West Babylon, New York 11704 DATE 1 MANIATTAN DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY: TRUCK CHECK TRUCK NO. (. 7781 CODE 950 LANDFILL TYPE OF SALE GROSS SZ SE TH SE 41. NO LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY N JOB NO. OUT 132 74 TARE 7016 OUR ORDER NUMBER SAMURATION 25.00 -TOTAL TODAY CHECK NO./CHARGE TYPE 27. 52 \*\* NET 01140C Landfill - 631-694-2848 AMEX 688.80 TONS UNIT WEIGHED BY ONLA80 LICENSE NO. 0000001 -19 17 17 Ŋ

CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

24 CYD

TOTAL

668, 20

CARRIER USTOMER CUSTOMER NO. MATERIAL DESCRIPTION: [[[5]]0RIC FILL CUSTOMER NAME: 王臣LI丹朱宫 PC 201 MITERIAL SALE NOONAC 1.0001 3/186731 West Babylog; New York 11704 170 Cabot Street DATE Yueduco pues ou CONST. TDA 0030 NOLLOHNUM . SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE DELIVERY ADDRESS P.O. NUMBER RECEIVED BY: TRUCK CHECK TRUCK NO. 7781MATERIAL 950 LANDETL TYPE OF SALE ì ; GROSS 26.92 TN 40. DC TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY N . RAD GZ JOB NO. OUT 13.74 13:01 TARE jiji V<del>ir</del>t OUR ORDER NUMBER TOTAL TODAY 25.00 = CHECK NO. / CHARGE TYPE ee. oo 011462 Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 OME X TOTAL 673-00 TONS 1.1.1 UNIT **SOULENDLE** 6477788 - NJ TELEPHONES 673,00 LICENSE NO. 022703 WEIGHED BY ΤE Μ

CARRIER JIGNATURE\_ USTOMER CUSTOMER NAME: ZEL JA#Z CUSTOMER NO. MATERIAL DESCRIPTION: HISTORIC FILL CANCON CONST. TD# 0034 MATERIAL SALE 1,000 令/06/11 170 Cabot Street West Babylcin, New York 11704 110 Sand Company [1] [2] DATE PERCENTAGE TRUCK SEE REVERSE SIDE FOR COLLECTION TERMS \* MONHOTTON DELIVERY ADDRESS P.O. NUMBER BECEIVED BY: CHECK and the second se TRUCK NO. 0CODE 056 TYPE OF SALE I GNDFILL 30.83 TN 25 CYD GROSS 外生また TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M JOB NO: 12, 29 OUT TARE 即 OUR ORDER NUMBER 25,00 = TOTAL TODAY CHECK NO./CHARGE TYPE 30.03 011468 Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 TOTAL AME X 771.00 TONE UNIT WEIGHED BY AND GIVE THIN OF ANY MESSW TELEPHONES LICENSE NO. 771.00 822975 N.E.N 22

Office - 631-249-4108 TELEPHONES こうくしょう くろう

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	20,55 TW at 25,00 = 764,00 25 CYD		IGNATURE
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	TOTAL TODAY	DELIVERY ADDRESS	
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		t Straat	170 Cabc

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TRUCKER COPY

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t.	e - 631-249-4108	Offic						e (
	TELEPHONES							

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170 Cabot Street

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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	Landfill - 631-694-2848			1704	ylon, New York 1	West Bab

Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

Date	Invoice #
10/14/2011	2168

Ship To

Invoice

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

P.O. Number	Terms	Rep	Ship	Via	F	.о.в.		Project
			10/14/2011				to	110 Sand
Quantity	Item Code		Descript	ion	t	Price Ea	ch	Amount
36.13	02 - Tons	10/04/2011 F	S 281 Manifest# I	Blank Scale Tic	# 830047		24.00	867.12
34.76	02 - Tons	1 rk# DI 1 (Dar 10/04/2011 F Trk# DI 1	iilo Silva) 25 281 Manifest# E	Blank Scale Tic	# 829921		24.00	834.24
35.87	02 - Tons	10/04/2011 F	S 281 Manifest# E	Blank Scale Tic	# 829929		24.00	860.88
36.43	02 - Tons	1rk# T-MAK 2 10/04/2011 P Trk# T-MAK 2	(Pedro Teixeira) 15 281 Manifest# E	Blank Scale Tic	# 830069		24.00	874.32
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	-			•	,	Total		\$3,436.56
Phone #	Fax #		E-mail					
(973) 578-2601	(973)578-2603	tr	istatesoil@aol.com					•

TRUCKER COPY



TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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SALE JOB NO. JOB NO. JOB OUR ORDER NUMBER	TO TOMELLING AN ALTER AND

CARRIER SIGNATURE CUSTOMER SIGNATURE CUSTOMER NAME: CUSTOMER NO. MATERIAL DESCRIPTION: CHIL , Å MARENIAL SALE DARCOM 1 0001 (S. 1947.1.) 170 Cabot Street West Babylch, New York 11704 DATE NULIER NEW : 193 CONST. SEE REVERSE SIDE FOR COLLECTION TERMS DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY: LDA DUUAN CHECK Combany TRUCK NO. 6070 MATERIAL 850 8 HINDFILS. TYPE OF SALE GROSS TRUCKER COPY 40. OZ 24.24.114 QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY **UN** SA JOB NO. TARE JUO v M 0:42 OUR ORDER NUMBER ප්රා ලංග ප්ර TOTAL TODAY NET CHECK NO./CHARGE TYPE 34. YC 01-162 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 111701 R C 863.80 TONS NICOTR TELEPHONES LICENSE NO. 809. OK 10,6423 WEIGHED BY N.L.L.M 

USTOMER ARRIER MATERIAL DESCRIPTION DRIC FILL CUSTOMER NAME: CUSTOMER NO. NUCERIAL TUNDA - L NANCOM. West Babylon, New York 11704 170 Cabot Street 110 Sand Company DATE 19 19 19 SEE REVERSE SIDE FOR COLLECTION TERMS TRALLED STAND SAL M PERCENTAGE CODE P.O. NUMBER ST. TOW BLANK RECEIVED BY: CHECK TRUCK NO. CODE MG.C. TYPE OF SALE L GRUP I.L. GROSS TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M 0.01 500 JOB NO. (4, 39) (3) OUT TARE 2.07 2 OUR ORDER NUMBER TOTAL TODAY CHECK NO./CHARGE TYPE NET 201 I 462 75, 87 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 10191 3 UNIT WEIGHED BY SNU L 042.957 TELEPHONES 897. 80 LICENSE NO. 0000000 000000 TEM 14.7

CUSTOMER SIGNATURE CARRIER / CUSTOMER NAME: CUSTOMER NO. MATERIAL DESCRIPTION: HISTORIC FILL NOTONUM : TOP DA DARGON CONST. MATERIAL 1.2024 DATE 170 Cabot Street West Babylon, New York 11704 1 To Sand Company SEE REVERSE SIDE FOR COLLECTION TERMS OALE PERCENTAGE CODE P.O. NUMBER TRUCK NO. DELIVERY ADDRESS RECEIVED BY: TWA LEI ANIN CHECK MATERIAL CODE 0955 1 050 TYPE OF SALE HADP (C... GROSS SM, 92 36. AN TH NI TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY 263 E-3 JOB NO. ې ب TARE 14.50 12:56 TUO OUR ORDER NUMBER 25.98 = TOTAL TODAY CHECK NO JCHARGE TYPE LICENSE NO. NET 36.43 911 - 16E Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848 TO FGL 911.00 GND.( UNIT WEIGHED BY A 12957 TELEPHONES 1911 - 1919 1919 - 1919 0.00069 TEM N.;

## Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

## Date Invoice # 10/14/2011 2167

Ship To

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

P.O. Number	Terms	Rep	Ship	Via	F.	О.В.		Project
			10/14/2011				. t	o 110 Sand
Quantity	Item Code		Descript	ion	· · · · · · · · · · · · · · · · · · ·	Price Ead	:h	Amount
35.96	02 - Tons	10/03/2011 F	PS 281 Manifest#	Blank Scale Tic#	829642		24.00	863.04
33.75	02 - Tons	Trk# CP 17 (R 10/03/2011 F	andal Jara) 25 281 Manifest# I	Blank Scale Tic#	829743		24.00	810.00
29.98	02 - Tons	10/03/2011 F Trk# CP 47	281 Manifest#I	Blank Scale Tic#	829656		24.00	719.52
35.5	02 - Tons	10/03/2011 F Trk# DI 1 (Dar	PS 281 Manifest# I nilo Silva)	Blank Scale Tic#	829643		24.00	852.00
34.19	02 - Tons	10/03/2011 F	95 281 Manifest# I	Blank Scale Tic#	829742		24.00	820.56
34.79	02 - Tons	10/03/2011 P	S 281 Manifest# I	Blank Scale Tic#	829662		24.00	834.96
35.75	02 - Tons	10/03/2011 P Trk# T-MAK 2	(Pedro Teixeira) S 281 Manifest# I	Blank Scale Tic#	829744		24.00	858.00
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Phone #	Fax#		E-mail			······································		· · · · · · · · · · · · · · · · · · ·

Invoice

(973) 578-2601 (973) 578-2603

Thucker copy



170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

CUSTOMER NO. P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO	OUH DADER NUMBER	
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SUSTOMER

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CARRIER SIGNATURE -SUSTOMER CUSTOMER NO. CUSTOMER NAME: MATERIAL DESCRIPTION 20 201 <u>\_\_\_\_\_</u> PARCON CONST. TO# DLANK MOTERTER West Babylon; New York 11704 170 Cabot Street DATE ىلىلا 0 SEE REVERSE SIDE FOR COLLECTION TERMS Y MANHATTAN . Vueducos (Combany بر میں مرد ا DELIVERY ADDRESS PERCENTAGE ے۔ پریں TRICER 17-25Y MISTORIC FILL P.O. NUMBER RECEIVED BY: CODE 2. H 🖸 . ... TRUCK NO. MATERIAL CODE j. <u> 1</u>5771 TYPE OF SALE I ANDE TI OAD GR GROSS AS, 39 TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M JOB NO. TARE 10, 30 TUO 4.64 2 TOTAL TODAY OUR ORDER NUMBER 25,00 -CHECK NO./CHARGE TYPE 9 - 447 9 - 447 Scalehouse - 631-694-2822 NET ΓÚ LA Landfill - 631-694-2848 Office - 631-249-4108 10Tal ÷ 844.00 CYD ENNI L UNIT | WEIGHED BY NOW LEDIDLE H 9734 TELEPHONES LICENSE NO. 1994 (199) 良どので有国 N THE - . - **-**- . - -- . - -

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Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848 TELEPHONES

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CUSTOMER SIGNATURE

JEE REVERSE SIDE FOR COLLECTION TERMS

OMER A CURANAM : TURES TERIAL DESCRIPTION: STOMER NAME: 170 Cabot Street West Babylon, New York 11704 Vried mos burges of the STOMER NO. AN LOUGH L NACE -DATE ي ج 臣子教母子 SEE REVERSE SIDE FOR COLLECTION TERMS 50 F PERCENTAGE DELIVERY ADDRESS P.O. NUMBER TINO ISTU RECEIVED BY: CODE CHEOX XOUNT רר \_\_\_\_\_ TRUCK NO. 412 STA CODE 202 TYPE OF SALE ANDE 71 GROSS TO, NO TN 49, 7*2*, LOADS THIS ORDER TODAY N QUANTITY THIS ORDER TODAY JOB NO. OUT TARE 13, 24 jų err 0:48 OUR ORDER NUMBER 797, 88 v TOTAL TODAY CHECK NO./CHARGE TYPE 33.30 2014-447.2 NET Scalehouse - 631-694-2822 10 08 Landfill - 631-694-2848 Office - 631-249-4108 NMEX TOTAL 898. MV TOWER ) | | UNIT ALSON W TELEPHONES 000, 00 LICENSE NO. 820743 WEIGHED BY N E N N.

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THUCKER COPY

ARRIER USTOMER GNATURE MATERIAL DESCRIPTION: CUSTOMER NAME: CUSTOMER NO. DARCON CONST. 104 BLAN 1 (NMN) 1 RU BAL ME 0/03/11 1.10 Sand Company West Babylon, New York 11704 170 Cabot Street DATE SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE P.O. NUMBER HISTORIC FILL DELIVERY ADDRESS RECEIVED BY CODE TRUCK NO. EF, DMATERIAL CODE 980 I ANNF DI TYPE OF SALE GROSS N 47. A1 TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY TUO 13.65 TARE ن. جري TOTAL TODAY 25. RA CHECK NO / CHARGE TYPE LICENSE NO. NET ्र भ 29410 Scalehouse - 631-694-2822 <u>د ا</u> i)i Lif ir, Landfill - 631-694-2848 Office - 631-249-4108 TOTAL 655,00 CYD TONS UNIT ANCOVR TELEPHONES 550. ØG 929742 WEIGHED BY TEM MĴ

Trucker copy

Yilo Sand Company

170 Cabot Street West Babylon, New York 11704

TELEPHONES ·

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

Date	Invoice #
9/7/2011	2076

Invoice

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	
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P.O. 1	lumber	Terms		Rep	Ship	Via	F	.О.В.		Project
					9/7/2011				t	o 110 Sand
Quan	tity	Item Code			Descript	ion		Price Ea	ach	Amount
	34.69	02 - Tons	8/30	/2011 Tc	ons PS 281 to 110 S	Sand Manifest#	0027		24.00	832.56
	36.06	02 - Tons	Scale 8/30 Scale	Tic# 821 /2011 Tc Tic# 821	062 Trk# JDC 3 (0 ons PS 281 to 110 S 165 Trk# JDC 3	Carlos Oliveira) 5and Manifest#	0028		24.00	865.44
	36.59	02 - Tons	8/30. Scale	/2011 Tc Tic# 821	ons PS 281 to 110 S 058 Trk# ZELIA 7	and Manifest# (Robert Ferreir	0026 a)		24.00	878.16
	33.9	02 - Tons	8/30	/2011 To	ons PS 281 to 110 S	and Manifest#	0030		24.00	813.60
	34.66	02 - Tons	8/30/ Scale	72011 To Tic# 821	ns PS 281 to 110 S 174 Trk# ZELIA 8	and Manifest# (Paulo Junguei	0029 ra)		24.00	831.84
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Ship To

Total

\$5,045.76

Phone # (973) 578-2601 Fax #

tristatesoil@aol.com

E-mail

TRUCKER COPY



170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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TRUCKER COPY

10 Sand Company

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TELEPHONES

Office - 631-249-4108

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	SALE JOB NO. OUR ORDER NUMBER MERING AND	CUSTOMER NO. P.O. NUMBER TRUCK NO. TYPE OF
-	•	
	Landfill - 631-694-2848	West Babylon, New York 11704
	Scalahoine - A21_RO4_0800	170 Cabot Street

USTOMER CARRIER MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NAME: CUSTOMER NO. NULLUNNUM : 192.94 DARCUM CONST. INT WARD MATERIAL 1 2000 - 0 9-30/11 West Babylon, New York 11704 170 Cabot Street. and DATE eird) MON PULSE OF ZELIAWZ SEE REVERSE SIDE FOR COLLECTION TERMS OLL In PERCENTAGE P.O. NUMBER DELIVERY ADDRESS RECEIVED BY: CHECIN CODE TRUCK NO. CODE 000 950 LONDETE نېز . TYPE OF SALE GROSS TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY N JOB NO. OUT TARE j, OUR ORDER NUMBER TOTAL TODAY CHECK NO./CHARGE TYPE Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 UNIT WEIGHED BY TELEPHONES LICENSE NO. -; ... 

CARRIER USTOMER MATERIAL DESCRIPTION: ITSY OPTC FILL CUSTOMER NAME: 工EL 1 月本了 ) CUSTOMER NO. 10201 WWWW WOLL LENGT NOTES 107 S. パンスのとうり ATENIOL SALE West Baby pn, New York 11704 170 Cabot Street - C DATE Yered Monogene (10) SEE REVERSE SIDE FOR COLLECTION VERMS NOT STAND 1 PERCENTAGE P.O. NUMBER DELIVERY ADDRESS RECEIVED BY CHECK CODE TRUCK NO: 800 00 CODE 9510 LANDETLE TYPE OF SALE GROSS 》。此此,如此是一些是一些是一些是一些是一些一个,如何已经是一些一个,如果是一些一个,如果是一种是一种,我们就是一种是一种,我们就是一种是一种,我们就是一种是一种 SA OV IN 17.15 IN TRUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY (1.1.1 Jay JOB NO. TUO - 4 - 12 - 22 TARE }<u>≀</u> ≁~ OUR ORDER NUMBER 27. OO ---TOTAL TODAY CHECK NOJCHARGE TYPE NET 011462 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 TOFAL 048,90 **FORE** DIGIT NO PLAN WAR TELEPHONES LICENSE NO. A+0.00 621175 WEIGHED BY ME. ( [r]

10 Sand Company

Thucker copy

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170 Cabot Street West Babylc: , New York 11704

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TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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				ARRIER
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SEE REVERSE SIDE FOR COLLECTION TERMS

IGNATURE

USTOMER IGNATURE ARRIER CUSTOMER NAME: 之后 了內容息 MATERIAL DESCRIPTION ORIC FILL CUSTOMER NO. PARCON CONST. 1999 - CON NITERIAL T loyav - 1, <u>A</u> West Babylon, New York 11704 170 Cabot Street DATE 10 Sand Com •••• SEE REVERSE SIDE FOR COLLECTION TERMS VILLEN MANAN PERCENTAGE DELIVERY ADDRESS P.O. NUMBER RECEIVED BY: TDA UNAT TRUCK CHECK TRUCK NO. MATERIAL CODE 777 900 LANDFILI TYPE OF SALE GROSS LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M TRUCKER COPY JOB NO. 14.75 TARE 50 OUT OUR ORDER NUMBER 715. OCH 12 TOTAL TODAY CHECK NO JCHARGE TYPE 34, UA M11408 Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 HIME: A 8800, 80A YEWIS UNIT WEIGHED BY **CONCENSION** 3477771 ELS TELEPHONES LICENSE NO. 921056 1 CE

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Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

## Invoice

 Date
 Invoice #

 9/1/2011
 2073

Ship To

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			9/1/2011			t	to 110 Sand
Quantity	ltem Code		Descript	ion	Pr	rice Each	A
33.21	02 - Tons	8/24/2011 To	ons PS 281 to 110 9	and Manifest# (	0014	74.00	Amount
33.53	02 - Tons	Scale Tic# 819 8/24/2011 To	9591 Trk# JDC 4 () ons PS 281 to 110 S	Alberto Pinto) and Manifest# (	022 -	24.00	/97.04
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33.46 0	2 - Tons	8/24/2011 Tor Scale Tic# 8195	ns PS 281 to 110 Sa 590 Trk# SALAZAR	nd Manifest# 00 53 (Alvaro Muno	011	24.00	803.04
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37.84 02	2 - Tons	Scale Tic# 8195 8/24/2011 Ton	93 Trk# T-MAK 2	(Pedro Teixeira)		24.00	803.04
34.16 02	- Tons	Scale Tic# 8197	64 Trk# T-MAK 2	nd Manifest# 00	24	24.00	908.16
35.04 02	- Tons	cale Tic# 8195	5 PS 281 to 110 Sai 76 Trk# ZELIA 7 (F	nd Manifest# 00 Robert Ferreira)	13	24.00	819.84
35.97 02	- Tons	cale Tic# 81974	43 Trk# ZELIA 7	nd Manifest# 002	21	24.00	840.96
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Phone #	Fay#			<u>-</u>	1018		\$11,508.72

(973) 578-2601

(973)578-2603

trictatecnil@nol nom

TRUCKER COPY

<u>ikana</u> Azena 170 Cabot Street 0 MON DUES **ALIRO** 

West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

RECEIVED BY:	DURDON CONST. TDM 0014	CUSTOMER NO. P.O. NUMBER TRUCK NO. A TYPE OF SI CUSTOMER NAME: CUSTOMER NAME: MATERIAL SPLE - CHECK DATE - PERCENTAGE TRUCK CODE CODE CODE CODE CODE CODE CODE CODE	
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ARRIER GNATURE\_

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JSTOMER GNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

USTOMER IGNATURE 2 ARRIER MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NAME: CUSTOMER NO. P.O. NUMBER MARCIN COUST. THATERIAL SALE 1001 DATE West Babylon, New York 11704 170 Cabot Street Vueduco pues 0.1 COUST, TON DO.22 SEE REVERSE SIDE FOR COLLECTION TERMS DELIVERY ADDRESS PERCENTAGE RECEIVED BY: CODE CHECK TRUCK NO. CODE SC = 0950 TYPE OF SALE LAWOF I. L GROSS MI, 7.9, 277 47. M. LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M 24 L.D JOB NO JUO 13.48 TARE 2 OUR ORDER NUMBER NIG TO STATE TOTAL TODAY 87,00 CHECK NO / CHARGE TYPE SU, 50 NET 01:462 Scalehouse - 631-694-2822 ... 1. Landfill - 631-694-2848 Office - 631-249-4108 TOTAL ZHMEX 87.8, 20 TONS UNIT WEIGHED BY NACCAN TELEPHONES 938,90 V7.4610 MC

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CUSTOMER SIGNATURE CARRIER SIGNATURE CUSTOMER NAME: DUEST#5 MATERIAL DESCRIPTION: HESTORIC FILL CUSTOMER NO. HARCON CONST. ID: RORA 15 281 ; MANNATIAN MATERIAL 1.000 8/24/11 West Babylon, New York 11704 DATE 170 Cabot Street **Based** Yueduco Sand Company SEE HÉVENSE SIDE FOR COLLECTION TERMS SPLE./ PERCENTAGE P.O. NUMBER DELIVERY ADDRESS RECEIVED BY: TRUCK CHIECK TRUCK NO. CODE 900 8 LANDFILL TYPE OF SALE GROSS 34, 00 IN N 61 15 LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY THUCKER COPY 04 010 JOB NO. 1.2149 14.31 TUO TARE TOTAL TODAY OUR ORDER NUMBER 25.98 = CMECK NO / CHARGE TYPE 011462 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 TETEL. AMC X 072.00 TONE h., Y f., UNIT WEIGHED BY NOME NEUR CN NERZAN るアア、小原 TELEPHONES LICENSE NO. 019795 

170 Cabot Street West Babylon, New York 11704

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TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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TELEPHONES

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110 Sand Company

Office - 631-249-4108 Scalehouse - 631-694-2822

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CUSTOMER SIGNATURE

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SEE REVERSE SIDE FOR COLLECTION TERMS

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110 Sanci Company	·TELEPHONES
170 Cabot Street	Office - 631-249-4108 Scalehouse - 631-604-2822
West Babylon, New York 11704	Scalehouse - 631-694-2822 Landfill - 631-694-2848
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CUSTOMER SIGNATURE

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SEE REVERSE SIDE FOR COLLECTION TERMS

MA cus Sol Cu 170 Cabot Street West Babylon, New York 11704 10 Sand Comp Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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TELEPHONES

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10 Sand Company -19-95

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170 Cabrt Streat West Babylon, New York 11704

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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SEE REVERSE SIDE FOR COLLECTION TERMS

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:ARRIER IGNATURE\_ USTOMER MATERIAL DESCRIPTION: HISTORIC FILI CUSTOMER NAME: CUSTOMER NO. DARCON CONST. 1D4 MARA WITERIAL SALE 1 (J.G.G.) - 5 0.20113 West Babylon, New York 11704 170 Cabot Street n Teres NOT 1 MANUAL 100 DATE 10 Sand Combany THORWE SEE REVERSE SIDE FOR COLLECTION TERMS DELIVERY ADDRESS PERCENTAGE CODE P.O. NUMBER RECEIVED BY: CHECK TRUCK NO. 0050 1050 CODE 080 TYPE OF SALE LANDFILL GROSS 52. *2*.2 14. 542 J.V. LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY r altra a construction a N 24 070 JOB NO. TARE 0012100 14.39 OUT TOTAL TODAY OUR ORDER NUMBER 25,08 m CHECK NOJCHARGE TYPE 27. O4 NET 011462 Scalehouse - 631-694-2822 2) 4 Landfill - 631-694-2848 Office - 631-249-4108 TOTAL 白油田区 946...90 SNUL TUNC 942 OT 1 TELEPHONES LICENSE NO. 046.00 81976A Ē

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TRUCKER COPY

Office - 631-249-4108 Scalehouse - 631-694-2822 TELEPHONES

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RECEIVED BY:

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CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

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JSTOMER GNATURE CUSTOMER NAME: 5 MATERIAL DESCRIPTION: HESTORIC FILL CUSTOMER NO. P.O. NUMBER PUP 261 ; MANHATTAN DARCON CONST. TO& WACI MATERIAL SALE 工業の時代 © · ⊡4/11 170 Cabot Street Vueduco pues of t West Babylon, New York 11704 DATE SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE DELIVERY ADDRESS RECEIVED BY CODE CHECK TRUCK NO. MATERIAL CODE Deel 350 TYPE OF SALE LEMMUETT: 的。 如此这些人们就是这些人们就是这些人的,就是这些人的,就是这些人们,这一次,它们也是一个人们,这一个人,就是这些人的,就是这些人的,就是这些人的人,就是这些人的人, GROSS 75. Q4 IN 40, 20 NI LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY TRUCKER COPY 24 (YU) JOB NO. TARE 10, 29 TUO 0. OUR ORDER NUMBER 777 (N) TOTAL TODAY CHECK NO./CHARGE TYPE NET 30° 0\* 1011108-0 Scalehouse - 631-694-2822 ħ Landfill - 631-694-2848 Office - 631-249-4108 1970. 鸟子鸟、肉树 TINU - M.C.I. MONITE EDITION OMONEU TELEPHONES 673, en LICENSE NO. 919763 WEIGHED BY ) E M [.j.]
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Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

(973) 578\_2601

10731578 2602

Invoice

 Date
 Invoice #

 9/1/2011
 2072

Ship To

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

P.O. Numbe	r Terms	Rep	Ship	Via	F.O.B.		Project
			9/1/2011				to 110 Sand
Quantity	ltem Code	·	Descript	ion		Price Each	Amount
35.08	02 - Tons	8/23/2011 To	ons PS 281 to 110 9	Sand Manifest#0	003	24.00	841.92
34.16	02 - Tons	Scale Tic# 819 8/23/2011 To Scale Tic# 819	9187 Trk# JDC 3 ( ons PS 281 to 110 S 9332 Trk# JDC 3	Carlos Oliveira) Sand Manifest# 0	009	24.00	819.84
33.27	02 - Tons	8/23/2011 To Scale Tic# 819	ons PS 281 to 110 S 0175 Trk# OUEST (	Sand Manifest# ( 6 (Joao Candido)	0004	24.00	798.48
33.14	02 - Tons	8/23/2011 To Scale Tic# 819	ons PS 281 to 110 S 324 Trk# QUEST (	Sand Manifest# (	8000	24.00	795.36
35.46	02 - Tons	8/23/2011 To Scale Tic# 819	ons PS 281 to 110 S	and Manifest# ( /Pedro Teixeira)	0005	24.00	851.04
34.5	02 - Tons	8/23/2011 To	ns PS 281 to 110 S	and Manifest# (		24.00	828.00
32.56	02 - Tons	8/23/2011 To	ns PS 281 to 110 S	and Manifest# C	002	24.00	781.44
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31.94	02 - Tons	8/23/2011 To	ns PS 281 to 110 S	and Manifest# 0	001	24.00	766.56
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			•		Тс	otal	\$8,158.80
Phone #	Fax#		E-mail				

tristatosoil@aal.aam

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(CERE) Yuredwood Sand Company

TELEPHONES

Office - 631-249-4108

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West Babylon, New York 11704 170 Cabot Street

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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SEE REVERSE SIDE FOR COLLECTION TERMS

CUSTOMER SIGNATURE

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ARRIER GNATURE -USTOMER GNATURE CUSTOMER NAME AND MATERIAL DESCRIPTION OF LC. T.L. CUSTOMER NO. P.O. NUMBER and the second 10/00/01 PANTER CRU. C Selection West Babylon, New York 11704 170 Cabot Street or sel DATE 10 Sand Company CORET. NULLERAUM : see hevense side for collection terms SPE F PERCENTAGE CODE DELIVERY ADDRESS RECEIVED BY: Tin ning CHECK TRUCK NO. ្លេ ហ្វាហ្វ ហ្វាហ្វ MATERIAL 000 Ĵ TYPE OF SALE LAUTIL. IN GROSS AC TH THUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY 28 - 28 D JOB NO. TARE 14.27 DUT da S TOTAL TODAY OUR ORDER NUMBER CHECK NO. JCHARGE TYPE LICENSE NO. 747, 467 011 - ESS Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 087,00 TIME **MURICIPALITY** 087,-04 TELEPHONES 871619 WEIGHED BY МЯL 

ARRIER USTOMER MATERIAL DESCRIPTION; JELL ( 11.) CUŞTOMER NAME: CUSTOMER NO. THAT FOR THE TARGET 100001 .... DATE West Babylon, New York 11704 170 Cabot Street and all "Ithen and · · · DELIVERY ADDRESS SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE CODE P.O. NUMBER RECEIVED BY CHACK Vurgua TRUCK NO. , , , , CODE 0.505 TYPE OF SALE CH H - L GROSS W LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY · ... JOE NO. 2.1.5 TUO TARE OUR ORDER NUMBER TOTAL TODAY CHECK NO /CHARGE TYPE A LICENSE NO. Scalehouse - 631-694-2822 MET а. "Л Landfill - 631-694-2848 Office - 631-249-4108 UNIT -TELEPHONES 403,00 819322 WEIGHED BY 

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JSTOMER GNATURE MATERIAL DESCRIPTION OR TO THE CUSTOMER NAME CUSTOMER NO. Socow Eduard Jew Goos MATENIAL : [일은] () 🏅 0-03/11 West Babylon, New York 11704 DATE **ess** j 170 Cabot Street d. SEE REVERSE SIDE FOR COLLECTION TERMS HELLOINSEE DELIVERY ADDRESS 59LE PERCENTAGE CODE P.O. NUMBER RECEIVED BY: CHECK Comp TRUCK NO. MATERIAL (1) (7) (1) 070 Aumo t fatar se TYPE OF SALE GROSS QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY N TRUCINEN CONV . . . JOB NO. TARE  $(x,y) \in \mathbb{C}_{p_{i}}$ TUO TOTAL TODAY OUR ORDER NUMBER CHECK NO./CHARGE TYPE 444 -Scalehouse - 631-694-2822 NET. Landfill - 631-694-2848 Office - 631-249-4108 UNIT WEIGHED BY  $\mathbf{T}$ CVERSED IN TELEPHONES LICENSE NO. ST 121 S N.C.W . . ...... 

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ARRIER GNATURE\_ JSTOMER GNATURE CUSTOMER NAME) AND CUSTOMER NO. MATERIAL DESCRIPTION: DIVITE FILL 0.12335194 t thurb ( A) DATE West Babylon, New York 11704 170 Cabot Street PRAME REAL PLANCE NOTAL 975) 1 10 sano SEE REVERSE SIDE FOR COLLECTION TERMS DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY: المراجع CHECH Auedulo. TRUCK NO. MATERIAL 277  $\{A_{1}, f_{1}\}$ TYPE OF SALE I PERFILI GROSS THUCKER COPY LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY M ELL AN C JOB NO. TARE - A. 23 **T**no . OUR ORDER NUMBER TOTAL TODAY CHECK NO./CHARGE TYPE NET 01146.7 31.041 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 210.00 TINU <u>nime</u> **MARKATING MARKA** TELEPHONES LICENSE NO. es to . 019151 WEIGHED BY 1.514 1.1

USTOMER GNATURE ARRIER CUSTOMER NAMELAAQ MATERIAL DESCRIPTION: THE FILL CUSTOMER NO. CHAR C in active constructions on 2011 and 2012 (DB and and THE STORE WE DON'T 110 Sand Company West Babylon, New York 11704 170 Cabot Street DATE SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE DELIVERY ADDRESS P.O. NUMBER , , , , , RECEIVED BY: CODE N. J. J. L. L. K TRUCK NO. MATERIAL CODE 277 TYPE OF SALE t Guladi I.C. 的分子。 如此,我们就是我们的是我们的,我们就是我们的ADE SOLAE IS IS 20 第一日(10 第一日)。 GROSS 15.46 TN AL 25. NO -50,00 QUANTITY THIS ORDER TODAY INUCINER COPY LOADS THIS ORDER TODAY 2 JOB NO. OUR ORDER NUMBER TOTAL TODAY TARE TUO CHECK NOJCHARGE TYPE 941 - SSE Scalehouse - 631-694-2822 35.40 NET . Landfill - 631-694-2848 Office - 631-249-4108 N U 205, 20 TOND UNIT TELEPHONES 917227 WEIGHED BY 

Tri-State Soil Solutions L.L.C.

192-198 Delancy Street Newark, NJ 07105

## Invoice

Date Invoice # 9/7/2011 2077

Bill To	
Darcon Construction 360 Meacham Ave. Elmont, NY 11003	

Ship To	 	 	 <u> </u>

P.O. Number	Terms	Rep	Ship	Via		F.O.B.		Project
			9/7/2011				····	to 110 Sand
Quantity	ltem Code		Descript	ion	1	Price Ea	ch	Amount
31.47	02 - Tons	8/31/2011 Tc	ons PS 281 to 110	Sand Manifest# (	0032		24.00	755
30.02	02 - Tons	Scale 11c# 821 8/31/2011 To Scale Tic# 821	527 Trk# ZELIA 8 ins PS 281 to 110 1 355 Trk# 7FLIA 8	(Paulo Junqueir Sand Manifest#(	a) 0031		24.00	720
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• 1			· –			Total	<u> </u>	\$1,475.7
<sup>&gt;</sup> hone #	Fax #		E-mail		<u> </u>			
3) 578-2601	(973)578-2603					1997 - 19		

tristatesnil@anl.com

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TO Sand Comp

West Babylon, New York 11704 170 Cabot Street

TELEPHONES

Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108

CUSTOMER NO.	RUCK NO		DER NUMBER LIAGE NET VINIT SALMEIGUED BY
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3/3/11 MATERIAL DESCRIPTION: HISTORIC FYLL	0.56		AMEN ANTTA N.I
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ARRIER GNATURE -

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TOTAL. 787.00

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TELEPHONES

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	Landfill - 631-694-2848	West Babylyn, New York 11704
	Office - 631-249-4108 Scalehouse - 631-249-4108	170 Cabot Street
	TELEPHONES	

## 110 SAND COMPANY 136 BETHPAGE/SPAGNOLI HUNTINGTON ST, NY 117

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TOTAL	\$6000.00

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CUSTOMER COPY

Yuredwood Saud Company

170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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170 Cabot Street

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822

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170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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SEE REVERSE SIDE FOR COLLECTION TERMS

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SEE REVERSE SIDE FOR COLLECTION TERMS	CUSTOMER SIGNATURE	CARRIER SIGNATURE	HARCUN CONST. ID& PLANT US 281 ; Mannation No. 281 ; Mannation	MATERIAL DESCRIPTION: HISTORIC FILL 950	MATERIAL SALE CHECK	CUSTOMER NO P.O. NUMBER TRUCK NO. SETTYPE O	170 Cabot Street West Babylon, Néw York 11704	Aurouuoo bures of t	
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170 Cabot Street West Babylon, New York 11704

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TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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ARRIER USTOMER MATERIAL DESCRIPTION: CUSTOMER NAME: CUSTOMER NO. PRECUN CONST. TO# BLANK PRECUN CONST. TO# BLANK MUTERIAL 121-02/11 1 addi i i 110 Sand Company DATE West Babylon, New York 11704 170 Cabot Street TMAN #2 SEE REVERSE SIDE FOR COLLECTION TERMS 901 F DELIVERY ADDRESS · P.O. NUMBER HISTORIC FILL RECEIVED BY TRUCK NO. CODE 2029 950 TYPE OF SALE I ANNOF I CUSTOMER COPY GROSS NE 67 % 81-65 QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY N JOB NO. TARE 14.39 ₽. .÷ 5.1.5 OUT TOTAL TODAY OUR ORDER NUMBER -5.00 - 870.00 CHECK NO JCHARGE TYPE LICENSE NO. 24,79 Scalehouse - 631-694-2822 NET 011462 ល ភ្ញ Landfill - 631-694-2848 Office - 631-249-4108 TOTAL. M TOMS 0 2 2 (GENNO) TELEPHONES 870, 00 829662 WEIGHED BY ЫЩ 14.7

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	D1#01		(\$1,787.00)	829646	35.50	\$888.00		LOAD#2	
	CP Trkg#47		(\$2,537.00)	829656	29.98	\$750.00		LOAD#3	
	TMAK#2		(\$3,407.00)	829662	34.79	\$870.00		LOAD#4	
	DI#01		(\$4,262.00)	829742	34.19	\$855.00		LOAD#5	
	CP Trkg#17		(\$5,106.00)	829743	33.75	\$844.00		LOAD#6	
	TMAK#2	\$6,000.00	(\$6,000.00)	829744	35.75	\$894.00		LOAD#7	
			\$0.00	M/C-x3335			5 6,000.00	Payment	' [

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## 110 Sand Company

170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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110 Sand Company

170 Cabot Street West Babylon, New York 11704

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TELEPHONES Office - 631-249-4108 Scalehouse - 631-694-2822

Landfill - 631-694-2848

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West Babylon, New York 11704	Landfill - 631-694-2848	
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rcon Constru	uction Inc. ; DEC F	ill PS 281 , Man	hattan { Order	# 1462 } : 30	50 Meachum Av	e, Elmont NY Ang	elo Casazzo Ph# 5	16-358-2533	
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	LOAD#2		\$869.00	34,76	829921	(\$1,766.00)		DI#01	
·	LOAD#3		\$903.00	36.13	830047	(\$2,669.00)		DI#01	
	LOAD#4		\$911.00	36.43	830069	(\$3,580,00)	\$3,580.00	TMAK#2	
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170 Cabot Street

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TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822

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Sand Company

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822

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Scalenouse - 631-694-2822 Landfill - 631-694-2848				ylon, New York 1170	West Bat
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CUSTOMER CC

10 Sand Company

170 Cabot Street West Babylon, New York 11704

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

SALE JOB NO OUR ORDER NUMBER	LL. RJ 1462 8-3252	CROSS CARE AND	48.19 [3.25 34.93 TONS 7EM	OUT CHECK NO CHARGE TYPE LICENSE NO.	13:12 ANEX AMGATR NJ	ΤΟΤΑΥ ΤΟΡΑΥ	QUANTITY THIS ORDER TODAY	LOADS THIS ORDER TODAY		24,33 1N at 25,98 - 873,98	· TOTAL 673, 200		
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110 Sand Company

West Babylon, New York 11704 170 Cabot Street

MATERIAL DESCRIPTION: CUSTOMER NAME CUSTOMER NO. DARCON CONST. 158 80440 7 (500) - 1 -WHENTOL 9730711 DATE 0 '0 S D C E PERCENTAGE (現代店業37) P.O. NUMBER BISTORIC FIL. DELIVERY ADDRESS RECEIVED BY: CHECK TRUCK NO. 2041 CODE 970 TYPE OF SALE LANDF II GROSS 28,04 TN 44 - TA QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY NI JOB NO TARE 15.90 9124 TUO ्र . र TOTAL TODAY OUR ORDER NUMBER 25,00 \* CHECK NO. /CHARGE TYPE 20, 84 011462 Landfill - 631-694-2848 11 AME X 721.00 UNIT WEIGHED BY ήλΩ TONS 6NE94J 852138 TEM NJ.

ARRIER GNATURE

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TOTAL.

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SEE REVERSE SIDE FOR COLLECTION TERMS

TELEPHONES

Scalehouse - 631-694-2822 Office - 631-249-4108
CUSTOMER CC

TELEPHONES

Office - 631-249-4108

Landfill - 631-694-2848

Scalehouse - 631-694-2822

110 Sand Company

170 Cabot Street West Bahvion New York 117

West Babylon, New York 11704

UNIT WEIGHED BY LICENSE NO. E.J. 970, MØ 829093 OUR ORDER NUMBER GM294T **TONS** 670,00 CHECK NO./CHARGE TYPE TUTAL NME N TOTAL TODAY S94110 ll 11.12 QUANTITY THIS ORDER TODAY NET 25. QQ LOADS THIS ORDER TODAY TARE 5:40 14.39 out ----? -77} JOB NO. ana 62 23. i IF GROSS 90°0; IN TYPE OF SALE CONDELLE SEE REVERSE SIDE FOR COLLECTION TERMS P.O. NUMBER TRUCK NO. MATERIAL 936 DELIVERY ADDRESS MATERIAL DESCRIPTION: HISTORIC FILL 化乙烯 的过去分词 CHECK RECEIVED BY TRUCK MELIGINUM : 198 CO PERCENTAGE DACON CONCT. MARERIAL SALE 근종)/년년 1 CUSTOMER NO CUSTOMER NAME: TT/00/0 DATE 1990-0 C CARRIER X CUSTOMER SIGNATURE

CUSTOMER COPY

Company

West Babylon, New York 11704 170 Cabot Street

Scalehouse - 631-694-2822 Office - 631-249-4108

CARRIER SIGNATURE -CUSTOMER NO. MATERIAL DESCRIPTION: MATENIAL SALE CUSTOMER NAME: Ő DÂRCON CONST. 1.426.01 11/30/11 DATE [i) (U) ----10410 CONST. TD4 N. ANK 4 MANHATIAN PERCENTAGE DELIVERY ADDRESS P.O. NUMBER MISTORIC FILL RECEIVED BY: ij CODE CHECK TRUCK-NO. MATERIAL 007W 986 TYPE OF SALE I GNOF LLL GROSS 39. 85 TE. LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY Z JOB NO. TARE 12, 20 2 0: 30 OUT OUR ORDER NUMBER NICONSTRUCTION 29, QQ TOTAL TODAY NET CHECK NO./CHARGE TYPE 35. CO M11962 £, Ľ GHAE X 00. "96V UNIT SHOT PPASA ZR LICENSE NO. 927097 ¢ WEIGHED BY 2

277 I. J. E

TOTAL

895.00

SEE REVERSE SIDE FOR COLLECTION TERMS

SIGNATURE

Landfill - 631-694-2848

TELEPHONES

CUSTOMER COPY

1 10 Sand Company 170 Cabot Street

TELEPHONES

Office - 631-249-4108 Scalehouse - 631-694-2822 Landfill - 631-694-2848

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ill - 631-694-2848	Landfi			West Babylon, New York 11704

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110 Sand Company

170 Cabot Street West Babylon, New York 11704

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CARRIER USTOMER MATERIAL DESCRIPTION HISTORIC FILL CUSTOMER NAME: CUSTOMER NO. 100 CO1 DARCON CONST. 5 (*1000* ) MARRIAL SALE 012/21 West Babylon, New York 11704 170 Cabot Street DATE 10 Sand Company PULLEHNUM : SEE REVERSE SIDE FOR COLLECTION TERMS PERCENTAGE ų, DELIVERY ADDRESS P.O. NUMBER RECEIVED BY TD4 BLANK CHECK CODE TRUCK NO. ē870 MATERIAL CODE 980 LANDF ILL TYPE OF SALE GROSS ·49,87 CUSTOMER COPY 36.61 TW QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY N 27 CYD -JOB NO 12:49 TARE 9. 17 OUT OUR ORDER NUMBER TOTAL TODAY 27, 80 - -CHECK NO JCHARGE TYPE 35.61 234110 Scalehouse - 631-694-2822 NET Landfill - 631-694-2848 Office - 631-249-4108 TOTAL OMEX 512.00 TONS AMC 971 TELEPHONES 00 516 820914 WEIGHED BY TEN ŅŢ

CARRIER SIGNATURE CUSTOMER SIGNATURE CUSTOMER NAME: CUSTOMER NO. DARCON CONST. MATERIAL DESCRIPTION: <u> 1000 i 100 i </u> PS EB1 West Babylon, New York 11704 170 Cabot Street DATE ULBIO 10 Sand Company 21103 HOLE 2.040 SEE REVERSE SIDE FOR COLLECTION TERMS CONST. TD# BLANK MANHATTAN PERCENTAGE HISTORIC FIL DELIVERY ADDRESS P.O. NUMBER RECEIVED BY CODE Ţ -TRUCK NO. 1222 MATERIAL (JEV) TYPE OF SALE LINDE F GROSS CUSTOMER COPY 35/35 TN ÷.... LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY NI. , 7 4 26 CYD JOB NO. TOTAL TODAY TARE OUT 9. : 0 .: 12. <del>.</del>.† 3 OUR ORDER NUMBER 25.00 = NET CHECK NO./CHARGE TYPE 7 M11460 Scalehouse - 631-694-2822 ស អេ ហា ឆ្ Landfill - 631-694-2848 Office - 631-249-4108 TOTAL CIME -884.00 UNIT WEIGHED BY CYD TONS PHE 90 T TELEPHONES 064.00 LICENSE NO. 1000-0 M\_A.L N.

SEE REVERSE SIDE FOR COLLECTION TERMS	CARRIER SIGNATURE	MATERIAL DESCRIPTION: UNITED TO A LA MATERIAL DE	9120001 CUSTOMER NAME: CP TEROWAT SPILE OUTFN SPILE O	CUSTOMER NO P.O. NUMBER 170 CADO STORE P.O. NUMBER 170 CADO TYPE OF
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	OUSTOMER NAME     PYAIL     LAMDE ILL     @11445.     @28017       OUSTOMER NAME     CIECTIC     CIECTIC     GROSS     TARE     NET     OUNT     WEIGHED BY       ONTE     MARKING     TONG     TONG     TONG     TONG     TONG     TONG       ONTE     MARKING     TONG     TONG     TONG     TONG     TONG     TONG       ONTE     MARKING     TONG     TONG     TONG     TONG     TONG     TONG       NATE     MARKING     TONG     TONG     TONG     TONG     TONG     TONG       NATE     MARKING     TONG     TONG     TONG     TONG     TONG       NATIONAL     DELIVERY ADDRESS     TONG     TONG     TONG     TONG       DARTIER     DELIVERY ADDRESS     TONG     TONG     TONG     TONG       DUSTOMER     RECEIVED BY     OUANTITY THIS ORDER TODAY     TONG     TONG       DUSTOMER     TONG     TONG     TONG     TONG     TONG	Image: Solution of the set west Babylon, New York 11704       Componing       TELEPHONES         Customer copy       Office - 631-249-4108       Scalehouse - 631-694-2822         Landfill - 631-694-2848       Landfill - 631-694-2848         Customer No       P.O. NUMBER       TRUCK NO         TYPE OF SALE       JOB NO       OUR ORDER NUMBER
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CUSTOMER SIGNATURE CARRIER. SIGNATURE CUSTOMER NO. COSTOMER NAME: D M MATERIAL DANCON CONST. この言語のこ NATERIAL DESCRIPTION: 110 Sand Company West Babylon, New York 11704 170 Cabot Street DATE С С С SEE REVERSE SIDE FOR COLLECTION TERMS NULLENNER 1 SALE. P.O. NUMBER RENCENTAGE DELIVERY ADDRESS HISTORIC FILL RECEIVED BY. CD# BLANK TRUCK CHECK TRUCK NO. 6870 CODE 950 TYPE OF SALE LANDFILL CUSTOMER COPY GROSS (), 76 36.50 TN Z LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY CO CAD JOB NO. TARE 1... 50 00 9:54 40 TUO OUR ORDER NUMBER I GARANO 25,00 ---TOTAL TODAY CHECK NO./CHARGE TYPE 011462 Scalehouse - 631-694-2822 76. 58 NET Landfill - 631-694-2848 Office - 631-249-4108 APPE X TOTAL. 913.00 SNOL AM607R TELEPHONES 9:3,00 020014 LICENSE NO. 지크고 ΪŅ

JARRIER IGNATURE CUSTOMER NO. CUSTOMER NAME: DARCUN CONST. TOM BLANN MATERIAL TWO NOT NATERIAL DESCRIPTION: 170 Cabot Street 110 Sand Company West Babylon, New York 11704 G1/62/E ALLER. DATE TMQKWZ NULLEMMEN : SEE REVERSE SIDE FOR COLLECTION TERMS tinn m DELIVERY ADDRESS PERCENTAGE P.O. NUMBER MISTORIC FILL RECEIVED-BY: CHECK TRUCK NO. CODE 350 LANDF LLL TYPE OF SALE CUSTOMER COPY GROSS <u>50. 50</u> Generation (IN LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY IN GAD GR JOB NO. TARE 14,39 OUT 9,40 OUR ORDER NUMBER TOTAL TODAY 25.00 CHECK NO./CHARGE TYPE NET 011462 Scalehouse - 631-694-2822 1 Landfill - 631-694-2848 я Office - 631-249-4108 AMEX DULUL 903, øg TONE NTIGKET NO. AM2957 TELEPHONES LICENSE NO. 알바고, 허장 0200000 WEIGHED BY TMN ŇJ

## 110 SAND COMPANY 136 BETHPAGE/SPAGHOLI HUNTINGTON ST. NY 117

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DATE: Sep 26, 11	TINE: 16:24
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TOTAL \$6161.00

\* OFFLINE ENTERLD 1

Customer only

CUSTOMER SIGNATURE CARRIER · SIGNATURE 10 (1) 912003 DARCON CONST. TDW BLANK MATERIAL DESCRIPTION: HISTORIC FILL WATERIAN CUSTOMER NAME: CUSTOMER NO. 9/26/11 West Babylon, New York 11704 170 Cabot Street 190 1 DATE 10 Sand Comp OUEST#10 NULLENNEW & SEE REVERSE SIDE FOR COLLECTION TERMS SQLE -DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY: CHECK CODE TRUCK NO. 700 20 MATERIAL 950 TYPE OF SALE I DIMERTLI 2724 A DE LE COMPANY AND A DE LE CONTRACTOR AND A DE LE CONTRACTOR AND A DE LE CONTRACTOR A DE LE CONTRACTOR A GROSS 31.26 TN 45,77 QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY IN 16 CYD OUR ORDER NUMBER · · · 14.51 OUT TARE 迎 († 25,00 ---TOTAL TODAY 131, 26 19 CHECK NO JCHARGE TYPE 01146 NET Scalehouse - 631-694-2822 Landfill - 631-694-2848 X JULE Office - 631-249-4108 TOTAL 782.00 TONS CYD UNIT WEIGHED BY ANTARU 762.00 TELEPHONES 827774 C P N Ň

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CARRIER SIGNATURE CUSTOMER SIGNATURE С UC CUSTOMER NAME: 12020010 CUSTOMER NO. DARCON CONST. TD# BLANK MATERIAL SALE MATERIAL DESCRIPTION: 9/28/11 170 Cabot Street DATE West Babylon, New York 11704 (19) (19) Yueduco pues n. **ONESI4**0 -20 SEE REVERSE SIDE FOR COLLECTION TERMS MANHATTAN PERCENTAGE P.O. NUMBER TRUCK NO. HISTORIC FILL DELIVERY ADDRESS RECEIVED BY: CODE CHECK ) | | | MATERIAL 950 TOWDE IT TYPE OF SALE 43,97 29.66 TN GROSS N I LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY TA CYD JOB NO TARE OUT <u>الا</u> جي OUR ORDER NUMBER 25,00 = TOTAL TODAY 16 29, 66 011462 NET CHECK NO./CHARGE TYPE Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 이세돈 X TOTAL 742.00 CYD TONS UNIT WEIGHED BY NOVER STUDIES OF A AN/ZEBU TELEPHONES 742.00 027887 LICENSE NO. Na Na 2

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CUSTOMER COPY

## 110 Sand Company

170 Cabot Street

West Babylon, New York 11704

Scalehouse - 631-694-2822 Office - 631-249-4108 TELEPHONES

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SEE REVERSE SIDE FOR COLLECTION TERMS

USTOMER

CUSTOMER COPY



170 Cabot Street West Babylon, New York 11704

Scalehouse - 631-694-2822

Office - 631-249-4108

TELEPHONES

USTOMER ARRIER MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NAME: QLICST#10 CUSTOMER NO. 00 190 DARCON CONST. YD# DLANK 1 0000 I () DATERIAL 9/26/11 DATE MENTER MAN SPLE -PERCENTAGE P.O. NUMBER DELIVERY ADDRESS RECEIVED BY: CHECK TRUCK NO. MATERIAL 000 TYPE OF SALE LANDFILL GROSS 63, 31 TN CYD 25 43. 4N QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY **IN** JOB NO. OUR ORDER NUMBER 14. J. TARE TOTAL TODAY OUT <u>り</u> イ 25.0% -CHECK NO. / CHARGE TYPE LICENSE NO. 104, 91 91 211462 NET Landfill - 631-694-2848 TOTAL AMEX 723.00 TONS UNIT WEIGHED BY 이제72:21) 723, 90 927881 TEN M M.,

SEE REVERSE SIDE FOR COLLECTION TERMS

SUSTOMER CARRIER CUSTOMER NAME: CUES F#6 ō MATERIAL DESCRIPTION: HISTORIC FILL CUSTOMER NO. DARCON CONST. TD#11003 MUTERIAL SALE T MOQUE 變 創色不工工 West Babylon, New York 11704 110 Sand Company 170 Cabot Street DATE SEE REVERSE SIDE FOR COLLECTION TERMS ; MANHATTAN DELIVERY ADDRESS PERCENTAGE P.O. NUMBER RECEIVED BY: CODE CHECK Sector Sector TRUCK NO. MATERIAL i i i F SSS S TYPE OF SALE LANNY LLC GROSS CUSTOMER COPY 70.03 TN 소리 구수 N QUANTITY THIS ORDER TODAY LOADS THIS ORDER TODAY CTD CD JOB NO TARE 14.31 , τηό 9:10 a C OUR ORDER NUMBER 20,00 ---TOTAL TODAY CHECK NOUCHARGE TYPE JP. AJ 211462 Scalehouse - 631-694-2822 Landfill - 631-694-2848 Office - 631-249-4108 AOE X 771.00 TUNS **MONENOU** 647.230 TELEPHONES 0.001112 027771 1 E M Z

CUSTOMER SIGNATURE CARRIER SIGNATURE CUSTOMER NAME: 了自己自然了 CUSTOMER NO. MATERIAL DESCRIPTION: DARCON CUNST, (D#11002 PS 281 ; MANHAITAN NETERIAL 1.16000 110 Sand Company West Babylon; New York 11704 **170 Cabot Street** UN 100-11 DATE SEE REVERSE SIDE FOR COLLECTION TERMS SALE TAX DELIVERY ADDRESS P.O. NUMBER HISTORIC FILL RECEIVED BY: TRUCK CHECK TRUCK NO. MATERIAL 000 0000 954 LANDF ILL TYPE OF SALE GROSS CORICIMEN COPY 20.51 H 41.80 LOADS THIS ORDER TODAY QUANTITY THIS ORDER TODAY - NI 25 CYD JOB NO. TARE 12,29 0: C OUT 9 : VS OUR ORDER NUMBER UN ANG ANNO 25.00 TOTAL TODAY CHECK NO./CHARGE TYPE 100 101 Scalehouse - 631-694-2822 011462 NET Landfill - 631-694-2848 Ð Office - 631-249-4108 PME X TOTAL 713,00 **TOME** ANGOON TELEPHONES LICENSE NO. 713.00 027759 Tem NJ

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WASTE MANIFEST	2. Page 1 of 3. En	nergency Resp	onse Phone	4. Waste 1	Tracking Nu	mber
5. Generator's Name and Mailing Address	Gener	ator's Site Add	ess (if different th	an mailing addr	ess)	
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6. Transporter 1 Company Name			3	U.S. EPA ID	Number	
7. Transporter 2 Company Name						
				U.S. EPA ID	Number	
8. Designated Facility Name and Site Address			1	U.S. EPA ID	Number	
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 1. Generator ID Number NON-HAZARDOUS 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number WASTE MANIFEST 5. Generator's Name and Mailing Address A 4 2 5 5 A - TOM MURITALY 30 - 30: THOMPSON AUE Generator's Phone: Generator's Site Address (if different than mailing address)  $(0 + (0) - (-5) A_{c} + (-5))$ NY, NY ionis 6. Transporter 1 Company Name U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPAID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Facilitys Phone MELVILLE, NY NYYF JIM DEBIS 631 697-2848 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 9a. 10. Containers 11. Total 12. Unit ΗM ACTUAL WIT Quantily No Туре WL/Vol. GENERATOR DN. HAZ/ NON REG SOIL 27 A. ( . Special Handling Instructions and Additional Information NJ PLATE # AM -687R TRI STATE SOLL SOLLITIONS TRUCK # 1 142 DELANCY STREET 316年200974 KENARK NJ OF105 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste Generator's/Offeror's Printed/Typed Name Signature ERA TRAFASAN Month Day Year ٢. 1 C. .... -y' (\_ Import to U.S. 15. International Shipments NT'L Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1. Printed/Typed Name Signature <u>Lin nul C</u> Vionth Day Year Transporter 2 Printed/Typed Name Signature lvionih Day Year 17. Discrepancy 17a. Discrepancy Indication Space Quantity 🗌 Туре Residue Partial Rejection Full Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) DFSIGNATED FACILITY U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternale Facility (or Generator) Month Dav Year # \$29267 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Signature 6-NHM-C-SO-1158

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Generalize Phone: 1 1 C PL V. 10313	Alt alt look
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 1. Generator ID Number NON-HAZARDOUS 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number WASTE MANIFEST 347-386-4711 Sceneralor's Name and Mailing Address Jom Thurphy NC SCA Jom Thurphy 30-30 Phompson and enerator's Site Address (if different than mailles address AVE Generation Plane NY 11102 6. Transporter 1 Company Name NY NY 10016 U.S. EPA ID Numbe 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Narga and Site Address J36 Spagoli Kol Facil Melville, N/ 117 U.S. EPA ID Number m Nebis 631-692-2845 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 9a. 10. Containers 12. Unit Wt./Vol. and Packing Group (if any)) 11. Total letual litt ΗM Quantiliy No Туре GENERATOR NON HAZ/NOW REG SOIL Į DÌ TAJ 3 structions and Additional Information NJ Rate # AK 817R Delancey St. enk NJ 07105 8-2601 ROUMOT GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. Generaler's/Offeror's Printed Tyled Name " Signature Monih Day Yea 8 30 15. International Shipments LM Import to U.S Export from U.S. Port of entrylexit: Transporter signature (for exports only): Date Leving U.S. 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Signatu Month Day Year i/PA(9 Transporter 2 Frinted/Typed h Signatur Month Day Year 17. Discrepancy 17a. Discrepancy Indication Space 🗌 Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: FACILITY 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: **PFSIGNATED** 17c. Signature of Alternate Facility (or Generator) Month Day Year #82(16) 36.06 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Signature Year Ĉ 6-NHM-C-SO-1158

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6. Transporter 1 Company Name 7. Transporter 2 Company Name		U.S. EPA ID Number	
B. Designated Facility Name and Site Address		U.S. EPA ID Number	
136 SPAGOLI RD Facility's Phone: MELVILLE, NY 11747	JIM DEBLS 6	3/1692-25	3453
ga.         9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))           1.	10. Containers No. Type	11. Total 12. Unit Quantity Wt./Vol.	A CTUAL W
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17a. Discrepancy Indication Space Quantity Type	Residue	Partial Rejection	Full Rejection
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Facility's Phone: 17c. Signature of Alternate Facility (or Generator)			Month Day Yea
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A NON-HAZARDOUS I. Generator ID Number WASTE MANIFEST	2. Page 1 of 3. E	hergency Respo	onse Phone $10 - 4'7$	4. Waste	Tracking Nu	niber	
5. Generator's Name and Mailing Address	Generator's Site Address (if different than mailing address)						
11 30-30 THOMPSON AVE	616-1ST AVE						
Generator's Phone: MELVILLE, NY 10111	1	N	1, 1	14.1	001	6	
6. Iransporter 1 Company Name				U.S. EPA II	O Number		
7. Transporter 2 Company Name				U.S. EPA ID	) Number		
8. Designated Facility Name and Site Address	U.S. EPAID Number						
110 SAND COMPARY 136 SPAGOLI RD				U.S. EPA IC	) Number		
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17.0		·				Month Day Year	
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		30-30 TH	NY, NY 10016												
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	18. De:	signated Facility Owner or	Operator: Certification of rece	ipt of materials covered	by the manifest ex	cept as noted in	11em 17a	-14		(	36.02	<del>I</del>			
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Generator's Phone: LIC, NY IOII( 6. Transporter 1 Company Name		NY.	NY	U.S. EPA IE	1 6 Number										
7. Transporter 2 Company Name				U.S. EPA ID	Number										
8. Designated Facility Name and Site Address 110 SAND COMPANY 136 SFAGOLI RD Facility's Phone: MELVILLE, NY 11747	JIM DE	315 6	3169	U.S. EPAID	Number	· · · · · · · · · · · · · · · · · · ·									
9a.     9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number Hivit       Hivit     and Packing Group (if any))       1.	r,	10. Conta No.	iiners Type	11. Total Quantity	12. Unit Wt./Vol.	ACTUAL WI									
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17. Discrepancy 17a. Discrepancy Indication Space															
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17c. Signature of Alternate Facility (or Generator)						Month Day Year									
18. Designated Facility Owner or Operator: Certification of received of material	Ħ.	\$292	162			34.93.1									
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	5. Generator's Name and Mailing Address NYC-SCALTOMMURPHY 30-20-5010MRCONDALE	Generati	or's Site Addres	s (if different th	an mailing addr AVE	ess)	
	Generator's Phone: LIC, NY IDIII		NY,	NY	10010	Q	
				-	U.S. EPA ID	Number	### 0741_45_174p al.####= info;079410_793pp=06214999=18844039994
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
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	13. Special Handling Instructions and Additional Information TRI STATE SOIL SOLLITIONS 192 DELANCY ST NEWARK, NJ07105	۲ 	NJ P TRUO B (C	2ATE	=# A 37 80/5	N - - 743	294-5
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					U.S. EPA ID	Number	,	
	7. Transporter 2 Company Name	· · · · · · · · · · · · · · · · · · ·			U.S. EPA ID	Number		
	8. Designated Facility Name and Site Address					Number		·
	110 SAND COMPANY		•		0.0. 217(12	in annoci		
	Facility's Phone: MELVILLE, NY 11747	TIM DE	B15 6	316	917 - 7	÷48		
	9a. 9b U.S. DOT Description (including Proper Shipping Name. Hazard Class, ID Number, and Packing Group (if any)		10. Conta	ners	11. Total	12. Unit	Addition	
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	14. GENEF:ATOR'S CERTIFICATION: I certify the materials described above on this manifest	t are not subject to feder	al regulations for	reporting proj	per disposal of Ha	azardous W	asie.	
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	16. Transporter Acknowledgment of Receipt of Materials		Date leaving	U.S.:			· · · · · · · · · · · · · · · · · · ·	
à	Transporter 1 Printed/Typed Name	Signatur		Ţ	°6.	-	Month Day	Year
ANG	Transporter 2 Printed/Typed Name	Signature	ano	<u> </u>	enter	<u> </u>	930	11
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Facility's Phone MEDICLE, NY 11947	JIMDE	B15 6	3169	2-28	*48	
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	1,4. G	ENERATOR'S CERTIFIC	ATION: I certify the n	sterials described above on	this manifest are no	t subject to fede	eral regulations fo	eporting pro	per disposal of	Hazardous V	Vaste.	
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est are not subject to federal regulations for Lenguing proper disposal of Hazardous Waste. Signature Signature Signature Nonth D No No No	NT TRUCK # ON DI	US. EPA ID Number $J_{W}$ DEGUS G31 692-2848 $\frac{10. Containers}{No. Type}$ 11. Total $\frac{12. Unit}{No. Type}$ Quantity WL/Vol. ACTUS TN	2. Page 1 of [3. Emergency Response Phone       4. Wastic Tracking Number         [3.47.386-4711]       Generator's Site Address (I different than maling address)         6.16-15TAVE         MY, NY 10016         U.S. EPA ID Number

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Facility's Phone:	in Debis	5 63	1.600	J DJ	2	
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Nu HM and Packing Group (if any))	mber,	10. Cor	ntainers	11. Total	12. Unit	
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## ATTACHMENT E

# DEWATERING PERMITS AND MONITORING DATA

**New York State Department of Environmental Conservation Division of Environmental Remediation** Remedial Bureau B, 12<sup>th</sup> Floor 625 Broadway, Albany, New York 12233-7013 **Phone:** (518) 402-9676 • **Fax:** (518) 402-9020 Website: <u>www.dec.ny.gov</u>



January 21, 2011

Mr. Joseph Mahon Moretrench American Corporation 51 Smart Avenue Yonkers, New York 10704-2821

Dear Mr. Mahon:

## Re: Brownfield Cleanup Project Kips Bay Fuel Terminal Site No.: C231014

The New York State Department of Environmental Conservation ("Department") has reviewed your SPDES permit application, dated October 19, 2010, which was submitted to Mr. Steven Watts in our Region 2 Office on behalf of the New York City School Construction Authority (NYCSCA) on October 27, 2010. The Department has received input from the Division of Water on the issuance of a SPDES permit for the subject site, and has determined that a formal SPDES permit is not required. However, the NYCSCA is still required to meet the substantive technical requirements of a SPDES equivalency permit. This means that the levels shown in the attachment shall be met with respect to all <u>discharges</u> from the site. The monitoring frequency should be as consistent as possible with the SPDES equivalent. The monitoring results should be sent to the attention Ms. Sally Dewes at the above address on a monthly basis. A copy of the effluent results should also be sent to:

Mr. Robert Elburn Regional Water Engineer Region 2 NYSDEC 47-40 21<sup>st</sup> Street Long Island City, NY 11101

The proposed scope of work as described in your October 19, 2010 SPDES permit application involves excavation below the Development Depth within the southwestern portion of the former Kips Bay Fuel Terminal located at 616 First Avenue, New York, New York for the construction of a six-story public school. The Development Depth is defined in the current Site Management Plan (the Site Management Plan (SMP) establishes the procedures for the management of soil and groundwater generated from below the Development Depth) as the depth to competent bedrock or the groundwater table, whichever is higher. Soils excavated from below the

#### Mr. Joseph Mahon January 21, 2011

Development Depth may be placed back below the Development Depth during redevelopment-related construction, provided it does not exhibit obvious signs of contamination based on visual, olfactory, or instrument-based soil screening. Soils that exhibit obvious signs of contamination must be removed for off-site disposal in accordance with Section 5.3 through Subsection 5.3.2 of the SMP. Erosion and dust control measures must be implemented during the excavation work in accordance with Section 5.2 of the SMP. In addition, all excavation activities must be conducted in accordance with the health and safety procedures outlined in Sections 6.0 through 6.2 of the SMP.

### **Dewatering Fluids Management**

Since the proposed excavation is likely to extend below the Development Depth, it is expected that this work may require dewatering. The Department has reviewed the proposed temporary dewatering treatment system design. Moretrench has assumed an average dewatering rate of 300 gallons per minute and a peak discharge of 500 gallons per minute during excavation activities. The treatment train consists of: (1) combination settling tank and oil/water separator; (2) bag filters; (3) cartridge filters, and (4) liquid-phase carbon adsorbers. Based on the afore-mentioned review, the Department finds the proposed treatment of dewatering fluids prior to discharge to the highway storm sewer to be acceptable.

#### **Proposed Soil Vapor Intrusion Mitigation System**

The Department also reviewed the Phase II Environmental Site Investigation Report which was prepared by STV, Inc. on behalf of the NYCSCA. While the Department-approved remedy for this site does not require it, the Department concurs with the recommendation in the report which calls for the installation of a soil vapor barrier and sub-slab depressurization system as part of the school construction. The Department believes that this is a prudent measure which would serve to address any potential soil vapor intrusion issues which could arise in the future.

#### **Excavation Backfill**

The Department has reviewed the characterization sampling results for backfill material proposed to be imported to the site. The sampling results were provided to me by Mr. Steven Goldberg of the NYCSCA, who confirmed that the proposed backfill material originated from two "virgin" sources: "mole rock" generated from the Yankee Stadium construction project in New York City and crushed stone and clean sand supplied by New York Sand & Stone, LLC. Based on this review, the Department has determined that the material meets the backfill requirements of 6 NYCRR Part 375-6.7(d), and may be imported to the site. Please note that no further testing will be required for these two sources.

Mr. Joseph Mahon January 21, 2011

If you have any questions, please contact me at (518) 402-9768.

Sincerely,

Rinnie E. Lie

Ronnie E. Lee, P.E. Environmental Engineer II Remedial Bureau B Division of Environmental Remediation

Enclosure

cc: R. Lee / file

ec: D. Dewes, DEC P. Kolokowski, DOW B. Conlon, OGC R. Elburn, DOW – Reg. 2 J. Crua, DOH D. Hettrick, DOH B. Callaghan, DOH S. Goldberg, SCA M. Tumulty, STV

## EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning January, 2011

and lasting until December 31, 2016

the discharges from the treatment facility to water index number ER, Class I, East River shall be limited and monitored by the operator as specified below:

Out fill Number of Description	Discharge Limi	ations		Minimum Monitoring Requirements		
	Monthly Avg. Daily Max		Units	Measurement Frequency	Sample Type	
Outfall 001 - Treated Groundwater Rem	ediation Discharge	:				
Flow	Monitor	Monitor	GPD	Continuous	Meter	
pH (range)	6.5 to 8.	5	SU	Monthly	Grab	
Total Suspended Solids	Monitor	50	mg./l	Monthly	Grab	
Oil & Grease	Monitor	15	mg./l	Monthly	Grab	
Copper	Monitor	0.07(W)	mg./l	Monthly	Grab	
Lead	Monitor	0.08(W)	mg/l	Monthly	Grab	
Nickel	Monitor	0.08(W)	mg/l	Monthly	Grab	
Zinc	Monitor	0.70(W)	mg/l	Monthly	Grab	

(W) Indicates Water Quality Based Limit

Footnotes:

(1) The discharge rate may not exceed the effective treatment system design capacity.

Site Number C231014 Page 2 of 2

#### Additional Conditions:

(1) Discharge is not authorized until such time as an engineering submission showing the method of treatment is approved by the Department. The discharge rate may not exceed the effective or design treatment system capacity. All monitoring data, engineering submissions and modification requests must be submitted to:

Sally Dewes, Acting Chief, Section D Remedial Bureau B Division of Environmental Remediation NYSDEC, 625 Broadway, Albany, New York 12233-7016

With a copy sent to:

Bob Elburn, RWE, R-2 NYSDEC 47-40 21<sup>st</sup> Street Long Island City, NY 11101

- (2) Only site generated wastewater is authorized for treatment and discharge.
- (3) Authorization to discharge is valid only for the period noted above but may be renewed if appropriate. A request for renewal must be received 6 months prior to the expiration date to allow for a review of monitoring data and reassessment of monitoring requirements.
- (4) Both concentration (mg/l or μg/l) and mass loadings (lbs/day) must be reported to the Department for all parameters except flow and pH.
- (5) Any use of corrosion/scale inhibitors, biocidal-type compounds, or other water treatment chemicals used in the treatment process must be approved by the department prior to use.
- (6) This discharge and administration of this discharge must comply with the substantive requirements of 6NYCRR Part 750.



Caswell F. Holloway Commissioner

James J. Roberts, P.E. Deputy Commissioner Bureau of Water & Sewer Operations jroberts@dep.nyc.gov

59-17 Junction Boulevard Flushing, NY 11373 T: (718) 595-5330 F: (718) 595-5342 July 12, 2011

Leonard Guglielmo, P.E. Hunter Roberts Construction Group 2 World Financial Center, 6<sup>th</sup> Floor New York, NY 10281

## RE: Dewatering at Public School 281 Block: 967, Lot: 2 425 East 35<sup>th</sup> Street Borough of Manhattan

Dear Mr. Guglielmo:

This is in response to the dewatering re-submission dated July 8, 2011, requesting permission to temporarily discharge up to 1,152,000 gallons per day (gpd) of groundwater during construction, continuously for a period of one year through a proposed 8" pipe running under the sidewalk as per DOT permit, connected to the existing a 4'-0" x 2'-4" city storm sewer in the E 35<sup>th</sup> street between 1<sup>st</sup> Ave and FDR Drive in the Borough of Manhattan.

Based upon the information, schematic and analytical data submitted, you are hereby authorized to obtain DEP permit to temporarily discharge up to 1,152,000 gallons per day (gpd) at the rate no to exceed 1.78 cubic feet per second ( cfs ) of groundwater as specified in your submission, during construction only, during dry weather for a period of one year to the storm sewer at the above mentioned location. The New York State Department of Environmental Conservation authorizes you to discharge with the condition, New York City School Construction Authority (NYCSCA) "is still required to meet the substantive technical requirements of a SPDES equivalent permit" by a letter dated January 21, 2011.

The discharger shall indemnify and hold the City harmless for any damage or liability incurred by the City due to the dewatering and in the event that the discharger results in overloading the capacity of the discharger sewer. See copy of the special Indemnity Agreement attached, to be signed and filed with the discharge permit application.

Please note that no Dewatering Permit will be issued until the application for a house sewer connection is approved by the Manhattan Water and Sewer Record Office and payment is made to the Bureau of Customer Service for groundwater discharge into the New York City Wastewater System in accordance with the Water and Wastewater Rate Schedule established by the New York City Water Board.

If you have any further questions concerning this matter, please contact Mr. Suresh Kumar at (718) 595-5205.

Very truly yours,

James Luke, P.E., Chief Division of Permitting & Inspection

ORDER TYPE POMSC PO-BLDG PRPS MS PAGE 1 OF 1 ACCOUNT 1001010375001 NAME HUNTER ROBERTS CONT. CO. PHONE 000-000-0000 ADD NM BORO 1 BLK 99999 LOT 9999 SEC 99 COMM BRD 199 ADDR MDSE ONLY SPCL PREM INS NEW YORK NY 10002 SPCL READ INSTR BUILDING CLASS ZO PLUMBER CROSS STREETS NOT AVAILABLE NOT AVAILABLE UMS VARIANCE CODE NON UMS VARIANCE CODE ASGN TO 0000 STATUS A PEND/INITIATED REAS A NORMAL ISS DATE 07/14/11 CONTRACT 0000 BATCH 00000 PLACED BY EXPEDITOR PH # WANTED BY DATE 09/14/11 TIME 0000 CREATED BY LB DATE 07/14/11 CONTRACT ITEM CODES SPCL INST PO-BLDG PRPS MS HUNTER ROBERTS, DEWATERING @ 425 E. 35 ST, P.S. 281, (STORM SEWER), DISCHARGE 8,078,400 GALLONS, CK#17510, AMNT \$12,096. POMSC - PO-BLDG PRPS MS PERMIT NUMBER 605407 SVC SIZE 000 SVC SIZE DESC TAP SIZE 000 TAP SIZE DESC 12,096.00 NO DAYS USAGE 000 START/END DATE 00/00/00 00/00/00 TEE APPLICATION DATE 00/00/00 EXPIRE DATE 00/00/00 START/END TIME 0000 0000 PLUMBER LICENSE NO 0000000 EXPIRE DATE 00/00/00 STATUS ADDRESS ADDITIONAL ORDER INFORMATION - 

 COMPLETION DATE
 WO STATUS

 COMPLETED BY (ID)
 WO STATUS REASON

 COMPLETION TIME IN
 COMPLETION TIME OUT

 COMMENTS



# **Technical Report**

prepared for:

Moretrench American Corporation 51 Smart Ave Yorkers NY, 10704 Attention: Joe Mahon

Report Date: 08/22/2011 Client Project ID: PS281 York Project (SDG) No.: 11H0413 Revision No. 1.0

CT License No. PH-0723

New Jersey License No. CT-005



New York License No. 10854

PA License No. 68-04440

120 RESEARCH DRIVE

STRATFORD, CT 06615

(203) 325-1371

FAX (203) 357-0166

# Report Date: 08/22/2011 Client Project ID: PS281 York Project (SDG) No.: 11H0413

#### **Moretrench American Corporation**

51 Smart Ave Yorkers NY, 10704 Attention: Joe Mahon

## **Purpose and Results**

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on August 10, 2011 and listed below. The project was identified as your project: **PS281**.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

<u>York Sample ID</u>	Client Sample ID	Matrix	<b>Date Collected</b>	Date Received
11H0413-01	Effluent of Treatment System	Water	08/09/2011	08/10/2011

## **General Notes** for York Project (SDG) No.: 11H0413

- The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
- 2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
- 3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
- 4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
- 5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
- 6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
- 7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
- 8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

**Approved By:** 

blurt & Jeadley

Date: 08/22/2011

Robert Q. Bradley Executive Vice President / Laboratory Director



Y()RK



## **Sample Information**

<u>Client Sample ID:</u>	Effluent of Tr	eatment Sys	stem						Yo	rk Sample ID	<u>):</u> 11H(	0413-01
York Project (SDG)	No.	Clie	ent Project	t ID				Matrix	Collect	tion Date/Time	Date	Received
11H0413			PS281					Water	August 9	9, 2011 3:00 p	m 0	8/10/2011
Copper by EPA 200	<u>0.7</u>					Log	-in Note	e <u>s:</u>		Sample No	tes:	
Sample Prepared by Method: CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference M	ethod	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-50-8 Copper		ND	0	mg/L	0.00160	0.00500	1	EPA 200.7		08/11/2011 09:03	08/11/2011 12:26	MW
Lead by EPA 200.7 Sample Prepared by Method:	EPA SW 846-3010A					Log	<u>-in Note</u>	es:		Sample No	ites:	
CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference M	ethod	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1 Lead		ND		mg/L	0.00120	0.00300	1	EPA 200.7		08/11/2011 09:03	08/11/2011 12:26	MW
Nickel by EPA 200.	<u>7</u> EPA SW 846-3010A					Log	<u>-in Note</u>	es:		Sample No	ites:	
CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference M	ethod	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-02-0 Nickel		ND		mg/L	0.000800	0.00500	1	EPA 200.7		08/11/2011 09:03	08/11/2011 12:26	MW
<u>Zinc by EPA 200.7</u>						Log	<u>-in Note</u>	e <u>s:</u>		Sample No	otes:	
Sample Prepared by Method:	EPA SW 846-3010A									Data/Tima	Date/Time	
CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference M	ethod	Prepared	Analyzed	Analyst
7440-66-6 Zinc		0.0430		mg/L	0.000900	0.0200	1	EPA 200.7		08/11/2011 09:03	08/11/2011 12:26	MW
<u>Oil &amp; Grease</u>						Log	-in Note	<u>es:</u>		<u>Sample No</u>	tes:	
Sample Prepared by Method:	Analysis Preparation									D ( /T'	D ( /T'	
CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference M	ethod	Date/Time Prepared	Date/Time Analyzed	Analyst
Oil & Gro	ease	0.530		mg/L	0.500	0.500	1	EPA 1664A		08/16/2011 14:26	08/16/2011 14:26	SC
Total Suspended So	olids					Log	-in Note	e <u>s:</u>		<u>Sample No</u>	tes:	
Sample Prepared by Method:	% Solids Prep									Data/Time	Data/Time	
CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference M	ethod	Prepared	Analyzed	Analyst
Total Sus	pended Solids	40.0		mg/L	1.00	1.00	1	SM 2540D		08/11/2011 15:33	08/11/2011 15:33	AMC



#### **Notes and Definitions**

ND	Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.						
RL	REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.						
MDL	METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.						
NR	Not reported						
RPD	Relative Percent Difference						
Wet	The data has been reported on an as-received (wet weight) basis						
Low Bias	Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.						
High Bias	High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.						
Non-Dir.	Non-dir. flag (Non-Directional Bias ) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.						

Corrective Action:

Revision Description:

ain-of-Custody Record	ritten authorization to York to proceed with the analyses requested and your York Project No. // H o 4/3	Invoice To: YOUR Project ID Turn-Around Time Report Type/Deliverbles	Purchase Order No.     RUSH - Two Day     Day     Day       Purchase Order No.     RUSH - Two Day     NY ASP A Package	dress: Samples from: CT NJ Standard(5-7 Days) Excel	Schofful     TCS     Schofful     TCS     Schofful     TCS     Schofful     TCS       6:4     Ste Spec.     StrAss list Nasard.Co.     Ster StrAss list Nasard.Co.     Ph13 list     TH DRO     TCL Organis     Name     Control     Instructions       STARS list Nasard.Co.     Ansard.Co.     Ansard.Co. <t< th=""><th>4<sup>vC</sup>     Frozen     HC     McOH     HNO     H,SO     NaOH       AvC     Frozen     HC     MeoH     HNO     H,SO     NaOH       Zamples Relinquished By     Zamples Received By     Zamples Received By     Date/Time     Samples Received By     Samples Received By     Samples Received By</th></t<>	4 <sup>vC</sup> Frozen     HC     McOH     HNO     H,SO     NaOH       AvC     Frozen     HC     MeoH     HNO     H,SO     NaOH       Zamples Relinquished By     Zamples Received By     Zamples Received By     Date/Time     Samples Received By     Samples Received By     Samples Received By
ANALYTICAL LABORATORIES, INC. Field Ch. NOTE: VALYS SM	(203) 325-1371 FAx (203) 357-0166 This document serves as your vigorature binds you to Y	YOUR Information         Report To:         Company:         Company: <th>Address:         Dec.         Address:         Address:         Address:           Address:         Dec.         Dec.</th> <th>Contact Person: Too ML Attention:Attention:Attention:Attention:Attention:Attention:</th> <th>Complex will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved. Samples Confected/Authonized By (Signature) Samples Confected/Authonized By (Signature) Sample Confected/Authonized By (Signature) Name (printed) Sample Identification Date Sampled Sample Matrix Confected Authonized By (Signature) Differ - specifyoi, ec. Name (printed) Confected Authonized By (Signature) Confected Authonized By (Signature) Co</th> <th>Comments Creek those Applicable</th>	Address:         Dec.         Address:         Address:         Address:           Address:         Dec.         Dec.	Contact Person: Too ML Attention:Attention:Attention:Attention:Attention:Attention:	Complex will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved. Samples Confected/Authonized By (Signature) Samples Confected/Authonized By (Signature) Sample Confected/Authonized By (Signature) Name (printed) Sample Identification Date Sampled Sample Matrix Confected Authonized By (Signature) Differ - specifyoi, ec. Name (printed) Confected Authonized By (Signature) Confected Authonized By (Signature) Co	Comments Creek those Applicable

Page 5 of 6

11 H0413

Site Number C231014 Page 1 of 2

### EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning January, 2011

and lasting until December 31, 2016

the discharges from the treatment facility to water index number ER, Class I, East River shall be limited and monitored by the operator as specified below:

	Discharge Limitations			Minimum Monitoring Requirements					
Outfall Number and Parameter	Monthly Avg.	Daily Max	Units	Measurement Frequency	Sample Type				
Outfall 001 - Treated Groundwater Remediation Discharge:									
Flow	Monitor	Monitor	GPD	Continuous	Meter				
pH (range)	6.5 to 8.5		SU	Monthly	Grab				
Total Suspended Solids	Monitor	50	mg./1	Monthly	Grab				
Oil & Grease	Monitor	15	mg./l	Monthly	Grab				
Copper	Monitor	0.07(W)	mg./l	Monthly	Grab				
Lead	Monitor	0.08(W)	mg/l	Monthly	Grab				
Nickel	Monitor	0.08(W)	mg/l	Monthly	Grab				
Zinc	Monitor	0.70(W)	mg/l	Monthly	Grab				

(W) Indicates Water Quality Based Limit

Footnotes:

(1) The discharge rate may not exceed the effective treatment system design capacity.

# ATTACHMENT F

# BACKFILL ANALYTICAL DATA

DARCO	N			SU	BMITTAL
				No.	39
360 Meach Elmont, NY	am ave ′ 11003	Phone: 5 Fax: 5	516-358-2533 516-488-6467		
PROJECT	Earthwork & Building Concrete		DATE:	12/16/2010	
TITLE:	back fill re submital				
то:	Hunter Roberts Construction 2 World Financial Center-6th floor				
	New York, NY 10281	003	DIVISION:	02200	
	F1016.212-521-0050 Fax.212-521-0	993	TRADE:	excavation	
ATTN:	Dan Halajian		SECTION:	02200	
			RE-SUBMI	TAL:	
🗌 🗆 s	hop Drawings	s 🗆 ا	Samples		
	etter	🗌 🗆 S	Specifications		
	rints		Other:		
□ P	lans		Other:		
COPIES	SECTION DESCRIPTION				
1	back fill re submit	al			

## REMARKS:

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Please see attached document . Thank you

CC: P.S.281


 NYSDOH
 11418

 NJDEP
 NY050

 CTDOH
 PH-0205

 PADEP
 68-00573

Thursday, September 09, 2010

Tom Dooley New York Sand & Stone, LLC 63 Flushing Avenue Unit 311 Brooklyn, NY 11205 TEL: (718) 596-2897

FAX (718) 624-3363

RE: Perfetto Contracting, Bushwick Park, Brook

Order No.: 1009004

Dear Tom Dooley:

American Analytical Laboratories, LLC. received 1 sample(s) on 9/1/2010 for the analyses presented in the following report.

Samples were analyzed in accordance with the test procedures documented on the chain of custody and detailed throughout the text of this report.

The results reported herein relate only to the items tested or to the samples as received by the laboratory. This report may not be reproduced, except in full, without the approval of American Analytical Laboratories, LLC and is not considered complete without a cover page and chain of custody documentation. The limits (LOQ) provided in the data package are analytical reporting limits and not Federal or Local mandated values to which the sample results should be compared.

There were no problems with the analyses and all data for associated QC met laboratory specifications. If there are any exceptions a Case Narrative is provided in the report or the data is qualified. This package has been reviewed by American Analytical Laboratories' QA Department/Laboratory Director to comply with NELAC standards prior to report submittal. This report consists of 35 pages.

If you have any questions regarding these tests results, please do not hesitate to call (631) 454-6100 or email me directly at lbeyer@american-analytical.com.

Sincerely, Lori Beyer

Lon Beyer Lab Director

> 56 TOLEDO STREET • FARMINGDALE, NEW YORK 11735 (631) 454-6100 • FAX: (631) 454-8027

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Date: 09-Sep-10

CLIENT:       New York Sand & Stone, LLC         Project:       Perfetto Contracting, Bushwick Park, Brooklyn         Lab Order:       1009004		Park, Brooklyn Work	Work Order Sample Summary		
Lab Sample ID	Client Sample ID	Date Collected	Date Received		
1009004-01A	25th St. Stockpile	9/1/2010 8:35:00 AM	9/1/2010		
1009004-01B	25th St. Stockpile	9/1/2010 8:35:00 AM	9/1/2010		
1009004-01C	25th St. Stockpile	9/1/2010 8:35:00 AM	9/1/2010		

NYSDOH 11418 CTDOH PH-0205 NJDEP NY050 PADEP 68-573	SAMPLE(S) SEALED CORRECT CONTAINER(S) TEMPERATURE (* C)			on ICE	DRESS FOR RESULTS:	BRINTED NAME COMO GYGANAC	PRINTED NAME
ORK 11735 ST FOR ANALYSIS DOCU	SAMPLER ISIGNATURE ARL ATT U SAMPLER NAME (PRINT)			Samples must be o	JRNAROUND REQUIRED E-MAIL ADD TANDARD C STAT C BY / /	CEIVED BY LAB SIGNATURE) DATE 7/1/1	ECEIVED BY LAB (SIGNATURE) DATE TIME
OLEDO STREET • FARMINGDALE, NEW ) ) 454-6100 • FAX (631) 454-8027 v.american-analytical.com OF CUSTODY / REQUE	e UL C NASSADC	ETTO CONTRACTING BROCKLYN, NY FESAMPLING SAMPLE #-LOCATION VERS DATE, TIME SAMPLE #-LOCATION	- 9/1/0 8:35m 25 257, 570cp)		2 SLUDGE; A=AIR; M=MISCELLANEOUS E	DATE 7////O PRINTED NAME TIME	DATE PRINTED NAME TIME PRINTED NAME
56 T 56 T 56 T 631 631 631 631 631 631 631 631 631 631	CLIENT NAME/ADDRESS	PROJECT LOCATION: FEEF DWS/W/CK PARK, LABORATORY ID# MATRIX NO. O LAB USE ONLY TYPE CONTAIN	1009204-0186CJ 2-	COMMENTS / INSTRUCTIONS	MATRIX S=SOIL; W=WATER; SL= TYPE G=GRAB; C=COMPOSIT	RELINQUISHED BY (SIGNATURE)	RELINQUISHED BY (SIGNATURE)

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Sample Receipt Checklist						
Client Name NEW YORK SAND & STONE			Date and Ti	me Receive	9/1/2010 10:44:03 AM	
Work Order Numbe 1009004	RcptNo: 1		Received by	y RG		
COC_ID: CoolerID: Checklist completed by Signature	9/1/10 Date		Reviewed b	y An Initials	B 9/1/10	
Matrix:	Carrier name	<u>Courier</u>				
Shipping container/cooler in good condition?		Yes 🗹	No	Not Presen		
Custody seals intact on shippping container/coole	er?	Yes 🗌	No 🗔	Not Presen		
Custody seals intact on sample bottles?		Yes	No	Not Presen		
Chain of custody present?		Yes 🗹	No			
Chain of custody signed when relinquished and re	eceived?	Yes 🗹	No 🛄			
Chain of custody agrees with sample labels?		Yes 🖌	No		,	
Samples in proper container/bottle?		Yes 🖌	No			
Sample containers intact?		Yes 🗹	No			
Sufficient sample volume for indicated test?		Yes 🗹	No 门			
All samples received within holding time?		Yes 🗹	No			
Container/Temp Blank temperature in compliance	?	Yes 🖌	No 🗔			
Water - VOA vials have zero headspace?	No VOA vials subm	itted 🔽	Yes 📋	No 🗋		
Water - pH acceptable upon receipt?		Yes 🗋	No	N/A		
A	djusted?	Cheo	cked b		-	
Any No and/or NA (not applicable) response must	be detailed in the co	mments section t	)e			

	and a star water and a star water and a star and a star The star star star star and a star						
Client contacted	Date contacted:	Person contacted					
Contacted by:	Regarding:						
Comments:	Temp >6C. Sample brought directly from field, therefore temperature is acceptable.						
Corrective Action							
·							

Date: 09-Sep-10

ELAP ID : 11418

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01A		

Certificate of Results							
Analyses	Sample Result	LOD	LOQ	Qual	Units	DF	Date/Time Analyzed
VOLATILE SW-846 METHOD 8	260		SW8	260B			Analyst: LA
1,1,1,2-Tetrachloroethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1,1-Trichloroethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1,2,2-Tetrachloroethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1,2-Trichloro-1,2,2-trifluoroethan	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1,2-Trichloroethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1-Dichloroethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1-Dichloroethene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,1-Dichloropropene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2,3-Trichlorobenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2,3-Trichloropropane	U	0.42	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2,4,5-Tetramethylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2,4-Trichlorobenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2,4-Trimethylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2-Dibromo-3-chloropropane	U	0.42	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2-Dibromoethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2-Dichlorobenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2-Dichloroethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,2-Dichloropropane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,3,5-Trimethylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,3-Dichlorobenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,3-dichloropropane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,4-Dichlorobenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
1,4-Dioxane	U	0.42	5.2	,	µg/Kg-dry	1	9/1/2010 4:57:00 PM
2,2-Dichloropropane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
2-Butanone	U	0.42	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
2-Chloroethyl vinyl ether	U	0.42	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
2-Chlorotoluene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
2-Hexanone	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
2-Propanol	U	0.42	52		µg/Kg-dry	1	9/1/2010 4:57:00 PM
4-Chlorotoluene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
4-Isopropyltoluene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
4-Methyl-2-pentanone	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Acetone	U	0.31	5.2	С	µg/Kg-dry	1	9/1/2010 4:57:00 PM



Qualifiers:	В	Analyte detected in the associated Method Blank	С	Calibration %RSD/%D exceeded for non-CCC analytes
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC columns
	S	Spike Recovery outside accepted recovery limits	U	Indicates the compound was analyzed but not detected.

Date: 09-Sep-10

**ELAP ID : 11418** 

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01A		

#### Certificate of Results DF Analyses Sample Result LOD LOQ Qual Units **Date/Time Analyzed** VOLATILE SW-846 METHOD 8260 SW8260B Analyst: LA υ 26 9/1/2010 4:57:00 PM Acrolein 0.31 µg/Kg-dry 1 Acrylonitrile U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Benzene U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Bromobenzene υ 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Bromochloromethane U 0.42 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Bromodichloromethane U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Bromoform υ 0.31 5.2 µg/Kg-dry 9/1/2010 4:57:00 PM 1 υ 9/1/2010 4:57:00 PM Bromomethane 0.31 5.2 µg/Kg-dry 1 Carbon disulfide U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM µg/Kg-dry Carbon tetrachloride U 0.31 5.2 9/1/2010 4:57:00 PM 1 9/1/2010 4:57:00 PM U Chlorobenzene 0.31 5.2 µg/Kg-dry 1 Chlorodifluoromethane U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM 9/1/2010 4:57:00 PM Chloroethane υ 0.31 5.2 С µg/Kg-dry 1 Chloroform U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM υ 0.31 5.2 9/1/2010 4:57:00 PM Chloromethane µg/Kg-dry 1 cis-1,2-Dichloroethene υ 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM υ 0.31 5.2 1 9/1/2010 4:57:00 PM cis-1,3-Dichloropropene µg/Kg-dry 9/1/2010 4:57:00 PM Dibromochloromethane υ 0.31 5.2 µg/Kg-dry 1 Dibromomethane U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Dichlorodifluoromethane U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM υ 0.31 5.2 1 9/1/2010 4:57:00 PM Diisopropyl ether µg/Kg-dry U 26 Ethanol 0.31 µg/Kg-dry 1 9/1/2010 4:57:00 PM Ethyl acetate U 0.42 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Ethylbenzene U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM С 9/1/2010 4:57:00 PM Freon-114 U 0.42 5.2 µg/Kg-dry 1 Hexachlorobutadiene υ 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM U 0.42 Isopropyl acetate 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Isopropylbenzene U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM m,p-Xylene П 0.31 10 1 9/1/2010 4:57:00 PM µg/Kg-dry Methyl tert-butyl ether υ 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Methylene chloride U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM U n-Amyl acetate 0.42 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM Naphthalene U 0.31 5.2 µg/Kg-dry 1 9/1/2010 4:57:00 PM

American Analytical Laboratories, LLC., 56 Toledo Street, Farmingdale, NY, Zip - 11735 Tel - 6314546100 Fax - 6314548027 www.American-Analytical.com



Qualifiers:	В	Analyte detected in the associated Method Blank	С	Calibration %RSD/%D exceeded for non-CCC analytes
	Е	Value above quantitation range	н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC column
	S	Spike Recovery outside accepted recovery limits	U	Indicates the compound was analyzed but not detected

Spike Recovery outside accepted recovery limits U

the two GC columns Indicates the compound was analyzed but not detected.

Date: 09-Sep-10

ELAP ID : 11418

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CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01A		

#### **Certificate of Results**

Analyses	Sample Result	LOD	LOQ	Qual	Units	DF	Date/Time Analyzed
VOLATILE SW-846 METHOD	3260		SW8	260B			Analyst: LA
n-Butyl acetate	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
n-Butylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
n-Propyl acetate	U	0.42	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
n-Propylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
o-Xylene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
p-Diethylbenzene	ປ	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
p-Ethyltoluene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
sec-Butylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Styrene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
t-Butyl alcohol	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
tert-Butylbenzene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Tetrachloroethene	U	0.42	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Toluene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
trans-1,2-Dichloroethene	U	0.42	5.2		µg/Kg-dry	1	9/1/2010,4:57:00 PM
trans-1,3-Dichloropropene	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Trichloroethene	U	0.31	.5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Trichlorofluoromethane	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Vinyl acetate	U	0.42	5.2	С	µg/Kg-dry	1	9/1/2010 4:57:00 PM
Vinyl chloride	U	0.31	5.2		µg/Kg-dry	1	9/1/2010 4:57:00 PM
Surr: 4-Bromofluorobenzene	96.1	0	64-132		%REC	1	9/1/2010 4:57:00 PM
Surr: Dibromofluoromethane	86.8	0	66-131		%REC	1	9/1/2010 4:57:00 PM
Surr: Toluene-d8	95.5	0	54-132		%REC	1	9/1/2010 4:57:00 PM

American An Tel - 631454	alytical 6100	Laboratories, LLC., 56 Toledo Street, Farmingdale, NY, Zip Fax - 6314548027 www.American-Analytical.com	- 1173	
Qualifiers:	В	Analyte detected in the associated Method Blank	С	Calibration %RSD/%D exceeded for non-CCC analytes
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC columns

S Spike Recovery outside accepted recovery limits

### Date: 09-Sep-10

ELAP ID : 11418

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01B		

### **Certificate of Results**

Analyses	Sample Resul	t LOD	LOQ Qual	Units	DF	Date/Time Analyzed
MERCURY			SW7471A	SW7471B		Analyst: AH
Mercury	U	0.005	0.0100	mg/Kg-dry	1	9/7/2010 10:22:09 AM
HERBICIDES SW-846 8151			SW8151A	SW8151		Analyst: SB
2,4,5-T	U	6.95	100	µg/Kg-dry	1	9/2/2010 4:28:00 PM
2,4,5-TP	U	6.95	100	µg/Kg-dry	1	9/2/2010 4:28:00 PM
2,4-D	U	6.95	100	µg/Kg-dry	1	9/2/2010 4:28:00 PM
Surr: 2,4-DCAA	60.2	0	15-135	%REC	1	9/2/2010 4:28:00 PM
PCB'S AS AROCLORS SW-84	6 METHOD 808	2	SW8082A	SW3550		Analyst: SB
Aroclor 1016	υ	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1221	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1232	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Arocior 1242	U	6.92	· 83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1248	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1254	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1260	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1262	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Aroclor 1268	U	6.92	83	µg/Kg-dry	1	9/3/2010 6:24:00 PM
Surr: TCX	69.7	0	16-148	%REC	1	9/3/2010 6:24:00 PM
Surr: DCB	74.4	0	15-174	%REC	1	9/3/2010 6:24:00 PM
PESTICIDES SW-846 METHO	D 8081		SW8081B	SW3550		Analyst: SB
4,4'-DDD	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
4,4'-DDE	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
4,4'-DDT	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Aldrin	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
alpha-BHC	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
beta-BHC	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Chlordane	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Chlorobenzilate	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
DBCP	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
delta-BHC	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Dieldrin	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Endosulfan I	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM



Qualifiers:	В	Analyte detected in the associated Method Blank	, C	Calibration %RSD/%D exceeded for non-CCC analytes
	E	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC columns
	s	Spike Recovery outside accepted recovery limits	U	Indicates the compound was analyzed but not detected.

Date: 09-Sep-10

## American Analytical Laboratories, LLC.

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01B		

### **Certificate of Results**

Analyses	Sample Result	LOD	LOQ Qual	Units	DF	Date/Time Analyzed
PESTICIDES SW-846 METHO	DD 8081		SW8081B	SW3550		Analyst: SB
Endosulfan II	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Endosulfan sulfate	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Endrin	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Endrin aldehyde	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Endrin ketone	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
gamma-BHC	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Heptachlor	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Heptachlor epoxide	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Hexachlorobenzene	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Hexachlorocyclopentadiene	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Methoxychlor	U	0.67	2.0	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Toxaphene	U	3.32	40	µg/Kg-dry	1	9/8/2010 4:04:00 PM
Surr: DCB	75.7	0	28-147	%REC	1	9/8/2010 4:04:00 PM
Surr: TCX	72.3	0	20-138	%REC	1	9/8/2010 4:04:00 PM
PERCENT MOISTURE			D2216			Analyst: CB
Percent Moisture	3.91	0	0	wt%	1	9/1/2010
TAGM METALS			SW6010B	SW3050A		Analyst: JP
Aluminum	2300	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Antimony	U	0.20	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Arsenic	2.00	0.20	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Barium	3.58	0.20	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Beryllium	U	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Cadmium	U	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Calcium	3060	0.20	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Chromium	3.22	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Cobalt	U	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Copper	1.74	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
iron	10900	2.01	4.02	mg/Kg-dry	10	9/2/2010 2:03:29 PM
Lead	2.42	0.20	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Magnesium	1720	0.10	0.402	mg/Kg-d <b>ry</b>	1	9/2/2010 1:45:49 PM
Manganese	195	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Nickel	3.41	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM

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Analyte detected in the associated Method Blank



- Calibration %RSD/%D exceeded for non-CCC analytes С
- Holding times for preparation or analysis exceeded н

LOD Limit of Detection

- >40% diff for detected conc between the two GC columns Р
- Indicates the compound was analyzed but not detected. υ
- Analyte detected below quantitation limits LOQ Limit of Quantitation

Value above quantitation range

Qualifiers:

В

Ε

J

Spike Recovery outside accepted recovery limits S

### Date: 09-Sep-10

#### ELAP ID : 11418

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01B		

### **Certificate of Results**

Analyses	Sample Result	LOD	LOQ Qua	l Units	DF	Date/Time Analyzed
TAGM METALS			SW6010B	SW3050	A	Analyst: JP
Potassium	401	0.20	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Selenium	U	0.20	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Silver	U	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Sodium	237	0.20	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Thallium	1.30	0.30	0.502	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Vanadium	10.4	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
Zinc	16.1	0.10	0.402	mg/Kg-dry	1	9/2/2010 1:45:49 PM
SEMIVOLATILE SW-846 MET	HOD 8270		SW8270C	SW3550	A	Analyst: LDS
1,2,4-Trichlorobenzene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
1,2-Dichlorobenzene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
1,3-Dichlorobenzene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
1,4-Dichlorobenzene	U	15.5	120	µg/Kg-d <b>ry</b>	1	9/7/2010 2:54:00 PM
2,4,5-Trichlorophenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2,4,6-Trichlorophenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2,4-Dichlorophenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2,4-Dimethylphenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2,4-Dinitrophenol	U	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2,4-Dinitrotoluene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2,6-Dinitrotoluene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2-Chloronaphthalene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2-Chlorophenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2-Methylnaphthalene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2-Methylphenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2-Nitroaniline	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
2-Nitrophenol	U	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
3,3'-Dichlorobenzidine	U	25.6	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
3+4-Methylphenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
3-Nitroaniline	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
4,6-Dinitro-2-methylphenol	U	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
4-Bromophenyl phenyl ether	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
4-Chloro-3-methylphenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
4-Chloroaniline	U	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM



Qualifiers:	В	Analyte detected in the associated Method Blank	_	С	Calibration %RSD/%D exceeded for non-CCC analytes
	Е	Value above quantitation range		Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits		LOD	Limit of Detection
	LOQ	Limit of Quantitation		Р	>40% diff for detected conc between the two GC columns
	S	Spike Recovery outside accented recovery limits		U	Indicates the compound was analyzed but not detected.

Date: 09-Sep-10

ELAP ID: 11418

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01B		

Certificate of Result	Cer	tifica	te of	Results	i
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Analyses	Sample Result	LOD	LOQ Qual	Units	DF	Date/Time Analyzed
SEMIVOLATILE SW-846 METHOD 8270			SW8270C SW3550A		A	Analyst: LDS
4-Chlorophenyl phenyl ether	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
4-Nitroaniline	U	25.6	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
4-Nitrophenol	U	51.2	160	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Acenaphthene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Acenaphthylene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Aniline	U	25.6	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Anthracene	U	15.5	120	µg/Kg-dry 🏾 🏾	1	9/7/2010 2:54:00 PM
Azobenzene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzidine	U	62.1	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzo(a)anthracene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzo(a)pyrene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzo(b)fluoranthene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzo(g,h,i)perylene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzo(k)fluoranthene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzoic acid	630	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Benzyl alcohol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Bis(2-chloroethoxy)methane	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Bis(2-chloroethyl)ether	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Bis(2-chloroisopropyl)ether	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Bis(2-ethylhexyl)phthalate	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Butyl benzyl phthalate	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Carbazole	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Chrysene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Dibenzo(a,h)anthracene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Dibenzofuran	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Diethyl phthalate	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Dimethyl phthalate	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Di-n-butyl phthalate	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Di-n-octyl phthalate	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Fluoranthene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Fluorene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Hexachlorobenzene	U	25.6	120	µg/Kg-d <b>ry</b>	1	9/7/2010 2:54:00 PM
Hexachlorobutadiene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM



Qualifiers:	В	Analyte detected in the associated Method Blank	С	Calibration %RSD/%D exceeded for non-CCC analytes
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC columns
	S	Spike Recovery outside accepted recovery limits	U	Indicates the compound was analyzed but not detected.

Date: 09-Sep-10

ELAP	ID	:	11418
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CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01B		

		Certi	ficate of Resu	alts		
Analyses	Sample Result	LOD	LOQ Qual	Units	DF	Date/Time Analyzed
SEMIVOLATILE SW-846 MET	HOD 8270		SW8270C	SW3550A		Analyst: LDS
Hexachlorocyclopentadiene	U	51.2	160	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Hexachloroethane	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Indeno(1,2,3-c,d)pyrene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Isophorone	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Naphthalene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Nitrobenzene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
N-Nitrosodimethylamine	U	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
N-Nitrosodi-n-propylamine	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
N-Nitrosodiphenylamine	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Parathion	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Pentachlorophenol	U	51.2	160	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Phenanthrene	U <sup>r</sup>	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Phenol	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Pvrene	U	15.5	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Pvridine	U	51.2	120	µg/Kg-dry	1	9/7/2010 2:54:00 PM
Surr: 2.4.6-Tribromophenol	74.5	0	23-121	%REC	1	9/7/2010 2:54:00 PM
Surr: 2-Fluorobiphenyl	67.8	0	23-120	%REC	1	9/7/2010 2:54:00 PM
Surr: 2-Fluorophenol	35.8	0	12-111	%REC	1	9/7/2010 2:54:00 PM
Surr: 4-Terphenyl-d14	75.8	0	23-128	%REC	1	9/7/2010 2:54:00 PM
Surr: Nitrobenzene-d5	59.2	0	18-116	%REC	1	9/7/2010 2:54:00 PM
Surr: Phenol-d6	42.9	0	11-112	%REC	1	9/7/2010 2:54:00 PM
CYANIDE, TOTAL			SW9012A	SW9012A		Analyst: STP
Cyanide, Total & Amenable: Auto Colorimetric	U	0.05	0.104	mg/Kg-dry	1	9/2/2010
HEXAVALENT CHROMIUM			SW7196A			Analyst: AH
Chromium, Hexavalent	U	0.21	0.416	mg/Kg-dry	1	9/7/2010



Qualifiers:	В	Analyte detected in the associated Method Blank	С	Calibration %RSD/%D exceeded for non-CCC analytes
	Е	Value above quantitation range	н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC columns
	S	Snike Recovery outside accepted recovery limits	U	Indicates the compound was analyzed but not detected.

Date: 09-Sep-10

# American Analytical Laboratories, LLC.

#### ELAP ID : 11418

CLIENT:	New York Sand & Stone, LLC	Client Sample ID:	25th St. Stockpile
Lab Order:	1009004	<b>Collection Date:</b>	9/1/2010 8:35:00 AM
Project:	Perfetto Contracting, Bushwick Park, Brooklyn	Matrix:	SOIL
Lab ID:	1009004-01C		
	Cortificate of <b>P</b>	oculte	

Analyses	Sample Result	LOD	loq q	ual Units	DF	Date/Time Analyzed
TRIVALENT CHROMIUM	n a chunnan a' <sub>2000</sub> marrier ann an Anna Anna Anna Anna Anna Anna A		SW601	08		Analyst: JP
Chromium, Trivalent	3.22	0.10	0.402	mg/Kg-dry	1	9/2/2010



Qualifiers:	В	Analyte detected in the associated Method Blank	С	Calibration %RSD/%D exceeded for non-CCC analytes
	Е	Value above quantitation range	Н	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	LOD	Limit of Detection
	LOQ	Limit of Quantitation	Р	>40% diff for detected conc between the two GC columns
	S	Spike Recovery outside accepted recovery limits	U	Indicates the compound was analyzed but not detected.

American Ai	nalytical Laboratories,	LLC.						<b>Date:</b> 09-Sep-10	
CLIENT: Work Order:	New York Sand & Stone, LL/ 1009004		An and a second seco	n managana ang ang ang ang ang ang ang ang		ANALY	TICAL OC SU	MMARY REPO	)RT
Project:	Perfetto Contracting, Bushwid	sk Park, Brookl	ц				TestCode: C	CN_DRY	
Sample ID: BL Client ID: PBS	SampType: MBLI Batch ID: 30020	C TestC	ode: CN_DRY tNo: SW9012A	Units: mg/Kg SW9012A	4	Prep Date: \nalvsis Date:	9/2/2010 9/2/2010	RunNo: 52953 SerNo: 746444	
Analyte	Rest	lt Pal	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Cyanide, Total & A	menable: Auto Color	J 0.100							
Sample ID: LCS	SampType: LCS	TestC	ode: CN_DRY	Units: mg/Kg		Prep Date:	9/2/2010	RunNo: 52953	
Cilent ID: LCSS	Batch ID: 30020	Tes	tNo: SW9012A	SW9012A	٩	vnalysis Date:	9/2/2010	SeqNo: 746112	
Analyte	Resu	It PQL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Cyanide, Total & A	menable: Auto Color 1.5	8 0.100	2.000	0	99.0	63	123		

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RPD outside accepted recovery limits E Value above quantitation range
 LOD Limit of Detection
 R RPD outside accepted recovery 1 >40% diff for detected conc between the two GC column Calibration %RSD/%D exceeded for non-CCC analytes Analyte detected below quantitation limits 0 - 4 ų Holding times for preparation or analysis exceeded Analyte detected in the associated Method Blank B Analyte detected in the a H Holding times for prepar LOQ Limit of Quantitation Qualifiers:

	a band a series you want the series of the ser	Construction and a subscription of the state	TAXABLE IN CONTRACTOR STRATEGY IN CONTRACTOR	annan shi a shekaran manan markara a sa	and a second					
CLIENT: Work Order:	New York Sand & Stone, LLC 1009004					ANALYTI	CAL QC SUI	MMARY RE	PORT	
Project:	Perfetto Contracting, Bushwick Pa	ırk, Brooklyn					TestCode: C	R6_DRY		
Sample ID: BL Client ID: PBS	SampType: MBLK Batch ID: R53015	TestCod	e: CR6_DRY o: SW7196A	Units: mg/Kg	4	Prep Date: .nalysis Date: 9/	7/2010	RunNo: <b>53015</b> SeqNo: <b>746646</b>		1
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit HighL	imit RPD Ref Val	%RPD RPDU	nit Qual	
Chromium, Hexav	alent U	0,400								٦
Sample ID: BL SF Client ID: LCSS	PK SampType: LCS Batch ID: R53015	TestCoc TestN	le: CR6_DRY o: SW7196A	Units: mg/Kg	d	Prep Date: vnalysis Date: 9/	7/2010	RunNo: <b>53015</b> SeqNo: <b>746647</b>		1
Analyte	Result	· PQL	SPK value	SPK Ref Val	%REC	LowLimit Highl	imit RPD Ref Val	%RPD RPDU	mit Qual	
Chromium, Hexav	alent 3.81	0.400	4.000	0	95.2	80	120			٦

Calibration %RSD/%D exceeded for non-CCC analytes E Value above quantitation range Analyte detected below quantitation limits LOD Limit of Detection >40% diff for detected conc between the two GC column R RPD outside accepted recovery limits 0 - 4 B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 LOQ Limit of Quantitation

Qualifiers:

CLIENT: N Work Order: 10	ew York Sand & Stone, LLC 000004		ANALYT	ICAL QC SUI	MMARY REPORT
Project: P <sub>t</sub>	erfetto Contracting, Bushwick Parl	k, Brooklyn		TestCode: D	ry8081_Soil
Sample ID: MB-30054 Client ID: PBS	SampType: MBLK Batch ID: 30054	TestCode: Dry8081_Soil Units: µg/Kg TestNo: SW8081B SW3550	Prep Date: Analysis Date:	9/8/2010 9/8/2010	RunNo: 53069 SeqNo: 747146
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit Hig	hLimit RPD Ref Val	%RPD RPDLimit Qual
4.4'-DDD		0.0			
4.4'-DDE	) =	0.0			
4,4'-DDT		2.0			
Aldrin	0	2.0			
alpha-BHC	D	2.0			
beta-BHC	D	2.0			
Chlordane	D	2.0			
Chlorobenzilate	C	2.0			
DBCP	С	2.0			
delta-BHC	С	2.0			
Dieldrin	C	2.0			
Endosulfan I	C	2.0			
Endosulfan II	С	2.0			
Endosulfan sulfate	D	2.0			
Endrin	С	2.0			
Endrin aldehyde	D	2.0			
Endrin ketone	С	2.0			
gamma-BHC	C	2.0			
Heptachlor	D	2.0			
Heptachlor epoxide	D	2.0			
Hexachlorobenzene	D	2.0			
Hexachlorocyclopents	adiene U	2.0			
Methoxychlor	D	2.0			
Toxaphene	C	40			
Surr: DCB	31	49.98	61.9 28	147	
Surr. TCX	42	49.98	83.2 20	138	
Sample ID: LCS-300	54 SampType: LCS	TestCode: Dry8081_Soil Units: µg/Kg	Prep Date:	9/8/2010	RunNo: 53069
Client ID: LCSS	Batch ID: 30054	TestNo: SW8081B SW3550	Analysis Date:	9/8/2010	SeqNo: 747147
Analyte	Result	PQL SPK value SPK Ref Val	%REC LowLimit Hi	ahLimit RPD Ref Val	%RPD RPDI imit Oual
Qualifiers: B .	Analyte detected in the associated Method	Blank C Calibration %RSD/%D exc	eded for non-CCC analytes	E Value above quan	titation range
Н	Holding times for preparation or analysis o	exceeded J Analyte detected below qua	ntitation limits	LOD Limit of Detection	u
LOQ	Limit of Quantitation	P >40% diff for detected conc	between the two GC column	R RPD outside acce	pted recovery limits

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CLIENT: Work Order:	New Yor 1009004	rk Sand & Stone, LLC			and a many of the first sector community of the sector secto	and a first of the first state of the state	ANALA		AL OC SU	MMARY REF	PORT	
Project:	Perfetto	Contracting, Bushwick Park,	, Brooklyn					τ.	restCode: ]	Dry8081_Soil	(	
Sample ID: LCS-	30054	SampType: LCS	TestCode	:: Dry8081_Soil	Units: µg/Kg		Prep Date	0/8/20	10	RunNo: 53069		
Client ID: LCS	~	Batch ID: 30054	· TestN(	5 SW8081B	SW3550	-	Analysis Date	: 9/8/20	10	SeqNo: 747147		
Analyte		Result	PQL	SPK value Sf	⊳K Ref Val	%REC	LowLimit	HìghLìmit	RPD Ref Val	%RPD RPDLim	nit Qual	
4,4'-DDD		9.1	2.0	9.990	0	91.3	28	162				٦
4,4'-DDE		8.2	2.0	9.990	0	81.7	25	145				
4,4'-DDT		8.1	2.0	9.990	0	81.1	26	143				
Aldrin		8.4	2.0	9.990	0	83.6	25	137				
alpha-BHC		10	2.0	9.990	0	105	29	154				
Deta-BHC		14	2.0	9.990	0	144	28	152				
deita-BHC		7.8	2.0	9.990	0	77.9	22	158				
Dielarin		8.1	2.0	9.990	0	80.7	21	148				
		6.0	2.0	9.990	0	59.7	12	153				
Endosultan II		8.4	2.0	9.990	0	84.1	15	143				
Endosultan sultat	Ð	9.4	2.0	9.990	0	94.3	18	155				
Endrin		8.0	2.0	9.990	0	80.5	22	155				
Endrin aldehyde		7.8	2.0	9.990	0	78.2	19	149				
gamma-BHC		8.6	2.0	9.990	0	86.6	23	150				
Heptachlor		7.7	2.0	9.990	0	77.1	20	152				
Heptachlor epoxit	je	8.3	2.0	9.990	0	82.7	19	157				
Surr: DCB		50		49.98		<u> 6</u> .99	28	147				
Surr: TCX		51		49.98		101	20	138				
Qualifiers: E F LC	<ul> <li>Analyte d</li> <li>Holding ti</li> <li>U Limit of C</li> </ul>	etected in the associated Method B imes for preparation or analysis exc Juantitation	lank seeded	C Calibratio J Analyte d P >40% diff	n %RSD/%D excer etected below quan [ for detected conc l	eded for no titation lim between the	n-CCC analyte its > two GC colun	s E LOD	Value above qua: Limit of Detectio RPD outside acce	ttitation range n med recovery limits		

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CLIENT:	New Yorl	k Sand & Stone II C		and a sub-	na stranda our e man yernen a na anna ai yerne ar a to to our en an our yern yerne an donnerman ou Na statu en e man yerne anna an anna ai yerne a stranda anna anna yerne yerne yerne yerne anna anna anna an an	and the second se	and a second second second spectrum second secon			от 2 — так такандарынан алар жарардарын артаратан жарардар байландарын артардары артаратан артаратан артаратан 2007 тордооронун артаратан артаратан артаратан артарардар артаратан артаратан артаратан артаратан артаратан арта	n anna Anna Anna Anna ann an Anna Anna. 1 - 2010 - Nama an an an Anna Anna Anna Anna Anna An
Work Order:	1009004						ANALY	TIC	NL QC SU	MMARY REPO	RT
Project:	Perfetto (	Contracting, Bushwick Park,	, Brooklyn					Ľ	<b>FestCode:</b> D	ry8082_Soil	
Samle ID: 1	0 20020										
	00000-0	samp 1ype: LCS	TestCod	e: Dry8082	Soil Units: µg/Kg		Prep Date:	: 9/3/20	10	RunNo: 53012	
Client ID: LC	SS	Batch ID: 30036	TestN	o: SW8082/	A SW3550		Analysis Date.	: 9/3/20	10	SeqNo: 746629	****
Analyte .		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit F	-liahl imit	RPD Ref Visi		
Aroclor 1016		380	6	1 007							Qual
Aroclor 1260		000	000	499.5	0	75.1	30	143			
Surr TCX			00	499.5	0	81.4	32	148			
Surr: DCB		39		49.95		77.3	16	148			
		сç		49.95		66.9	15	174			
Sample ID: ME	3-30036	SampType: MBLK	TestCod	e: Dry8082	Soil Units: µg/Kg		Prep Date:	9/3/20	10	RunMo: 53013	
Client ID: PE	Ş	Batch ID: 30036	TestN	o: SW8082/	A SW3550		Analysis Date.	9/3/20	2 0	SeaNo: 746630	
Analyte		Result	Pal	SPK value	SPK Ref Val	%REC	LowLimit F	-liaht.imit	RPD Ref Val		
Arocior 1016		1	P.						5		Xual
Aroclor 1221			8								
Arocior 1232			808								
Arocior 1242		) =	8								
Aroclor 1248			8 8								
Aroclor 1254			80								
Aroclor 1260			80								
Aroclor 1262			80								
Aroclor 1268			8 8								
Surr: TCX		9 US	8	40.05		7					
Surr DCB				49.90		1.17	16	148			
		37		49.95		73.9	15	174			
			•								
			r								
Qualifiers:	B Analyte det	tected in the associated Method Bl	ank	C Calib	ration %RSD/%D excee	ded for non	-CCC analytes	ш	Value above quant	itation range	and an
-	H Holding tir	nes for preparation or analysis exc	eeded	J Anal	yte detected below quant	titation limi	ts	LOD	Limit of Detection	-0	
		uantitation		P >409	6 diff for detected conc t	between the	two GC colum	R	RPD outside accep	ted recovery limits	

CLIENT: Work Order:	New York 1009004	Sand & Stone, LLC		and a manufacture of the second s		sub-market may be achieved with a state of the	ANALM	/TICA	LL QC SUI	MMARY RI	EPOF	٤T
Project:	Perfetto C	ontracting, Bushwick Park	, Brooklyı	_				ſ	lestCode: D	ry8151_Soil		
Sample ID: LCS-3 Client ID: LCSS	30005	SampType: LCS Batch ID: 30005	TestCor Testh	le: Dry8151 Io: SW8151	LSoil Units: µg/Kg A SW8151		Prep Date Analysis Date	s: 9/1/20 <sup>-</sup> s: 9/2/20 <sup>-</sup>	10	RunNo: 52989 SeqNo: 746368		
Analyte		Result	PQL	SPK valu	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPC	OLimit	Qual
2,4,5-T 2,4,5-TP 2,4-D Surr: 2,4-DCAA		85 91 9.6	100 100	166. 166.	000	51.1 54.7 48.5 58.0	15 15 15	151 134 135 135				
Sample ID: MB-3	0005	SampType: MBLK	TestCo	le: Dry815'	L_Soil Units: µg/Kg		Prep Date	3: 9/1/20	10	RunNo: 52989		
Client ID: PBS		Batch ID: 30005	Test	Jo: SW815	IA SW8151		Analysis Dati	e: 9/2/20	10	SeqNo: 746369		
Analyte		Result	PQL	SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPC	DLimit	Qual
2,4,5-T 2,4,5-TP 2,4-D Dicamba			100 100 100									
Surr: 2,4-DCA <sup>₽</sup>	T	12		16.5	õ	71.4	15	135				<b>&gt;</b>
		·			· .							
Qualifiers: 1	B Analyte de Holding ti	steeted in the associated Method mes for preparation or analysis et	Blank xceeded	ν ν τ υ	ulibration %RSD%D exce alyte detected below quar	eeded for n ntitation lir	on-CCC analy nits	tes E LOD	Value above quan Limit of Detectio	ntitation range n		
Ч Ч	JG FIMILOIC	juantitation		P X	10% diff for detected conc	: between ti	he two GC coll	umn R	RPD outside acct	spted recovery limits		

CLIENT: Work Order:	New York Sand & Stone, LLC 1009004			ANALYTI	CAL QC SU	MMARY REPORT
Project:	Perfetto Contracting, Bushwick Par	rk, Brooklyn			TestCode: D	ry8270_Soil
Sample ID: MB-30	035 SampType: MBLK	TestCode: I	Dry8270_Soil Units: µg/Ka	Pren Date: 9/	3/2040	Dunklor F2045
Client ID: PBS	Batch ID: 30035	TestNo: {	SW8270C SW3550A	Analysis Date: 9/	7/2010	SeqNo: 746944
Analyte	Result	PQL	<sup>o</sup> K value SPK Ref Val	%REC LowLimit High!	imit RPD Ref Val	
1,2,4-Trichlorobenz	tene 11	100				
1,2-Dichiorobenzei	e U	120				
1,3-Dichlorobenzei	e U	120				
1,4-Dichlorobenzei	e U	120				
2,4,5-Trichloropher	D U	120				
2,4,6-Trichloropher	D	120				
2,4-Dichlorophenol		120				
2,4-Dimethylphena		120				
2,4-Dinitrophenol		120				
2,4-Dinitrotoluene	D	120				
2,6-Dinitrotoluene	)	120				
2-Chioronaphthale	Te U	120				
2-Chlorophenol		120				
2-Methylnaphthale.	Je U	120				
2-Methylphenol	2	120				
2-Nitroaniline	D	120				
2-Nitrophenol	5	120				
3,3'-Dichlorobenziu	tine U	120				
3+4-Methylphenol		120				
3-Nitroaniline	D	120				
4,6-Dinitro-2-methy	viphenol U	120				
4-Bromophenyl ph	enyl ether U	120				
4-Chloro-3-methyl	vhenol	120				
4-Chloroaniline	D	120				
4-Chlorophenyi phi	anyi ether U	120				
4-Nitroaniline	D	120				
4-Nitrophenol	n	150				
Acenaphthene	C	120				
Acenaphthylene	n	120				
Aniline	D	120				
Anthracene	D	120				
Oualifiers: R	Ansilvte detected in the consistent Marth - J			randok shukuma malama wa mayo konumenta sanga ya yang sababara i sa manasana an mana a sa ka	معام المعام والمؤلف المعال إلى العال المحاليات المحاليات والمحاليات والمحاليات والمحاليات والمحاليات و	
H	Holding times for preparation or analysis e	Blank (	Calibration %RSD/%D excet	ded for non-CCC analytes	E Value above quant	itation range
TOC	) Limit of Ouantitation		o vinaryte decored below quan		OD Limit of Detection	
		-	>40% diff for detected conc l	between the two GC column	R RPD outside accen	ited recovery limits

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CLIENT: Work Order:	New York ! 1009004	Sand & Stone, LLC				ANALYTI	CAL QC SU	MMARY REPORT	<b>F</b>
Project:	Perfetto Co	ntracting, Bushwick Park	, Brooklyn				TestCode: D	ry8270_Soil	
Sample ID: MB-30 Client ID: PBS	035	SampType: MBLK Batch ID: 30035	TestCode TestNo.	Dry8270_S SW8270C	oli Units: µg/Kg SW3550A	Prep Date: 9/, Analvsis Date: 9/	3/2010 7/2010	RunNo: 53045 SeaNo: 746944	
Analyte		Result	PQL	SPK value	SPK Ref Val %R	EC LowLimit HighL	imit RPD Ref Val	%RPD RPDI imit	
Azohanzana		-	001			0			
Renzidine		Э I	120						
Benzo/a)anthracen	\$	5 :	120						
Denzo(a)antinracer	le	<b>-</b> :	120						
Benzo(h)filioranthe	000		120						
Benzo(a.h.i)pervler	16	0 =	021						
Benzo(k)fluoranthe	sne		120						
Benzoic acid		• 그	120						
Benzyl alcohol			120						
Bis(2-chloroethoxy	')methane		120						
Bis(2-chloroethyl)e	ther	D	120						
Bis(2-chloroisopro	pyl)ether	Э	120						
Bis(2-ethylhexyl)pf	hthalate	Э	120						
Butyl benzyl phtha	late	Э	120						
Carbazole		D	120						
Chrysene		D	120						
Dibenzo(a,h)anthra	acene	D	120						
Dibenzofuran		Э	120						
Diethyl phthalate		Э	120						
Dimethyl phthalate	<i>m</i>	Э	120						
Di-n-butyl phthalat	e	D	120						
Di-n-octyl phthalat	e	D	120						
Fluoranthene		D	120						
Fluorene		Γ	120						
Hexachlorobenzer	ЭГ	D	120						
Hexachlorobutadie	ane	Э	120						
Hexachlorocyclope	entadiene	D	150			-			
Hexachloroethane	<b>A</b> -	Ð	120						
Indeno(1,2,3-c,d)p	ayrene	2	120						
Isophorone		D	120						
Naphthalene		Э	120						
			a para di seconda da s		والمراقبة والمراقب المراقب المراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب والمراقب		na maa naga qayo go a go ng go	талай бал бал 27 Айт Айлайнан түшүүнө таланы болборуу уруун түстөн түшүүнөө үнүү түүнөө түс түрөөөнүк түрөөөнү	
Qualifiers: B	Analyte dete	scted in the associated Method	3lank	C Calibr	ation %RSD/%D exceeded	for non-CCC analytes	E Value above quan	titation range	
	un gunnaur .	es lor preparation of analysis es	cceded	J Analyi	te detected below quantitatic	on limits L	OD Limit of Detection		
Ū,	Q Limit of Qui	antitation		P >40%	diff for detected conc betwe	sen the two GC column	R RPD outside acce	nted recovery limits	

CLIENT: Ne Work Order: 100	w York Sand & Stone, LLC		na de la colonidad de la coloni	n a mar a sua a managementa a mar		ANAL		TADA PU DEPORT	
Project: Pel	ozoo4 rfetto Contracting, Bushwick Par	k, Brooklyn					TestCode:	Drv8270 Soil	
Sample ID: MB 20025									
	odition type. INDLA	lestCode	: Dry8270_S	soil Units: µg/Kg		Prep Date	s: 9/3/2010	RunNo: 53045	
Client ID: PBS	Batch ID: 30035	TestNo	: SW8270C	SW3550A		Analysis Date	s: 9/7/2010	SeqNo: 746944	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HiahLimit RPD Ref Val	1 timi tada - ada%	
Nitrobenzene		120							
N-Nitrosodimethylamine		120							
N-Nitrosodi-n-propylami	ine U	120							
N-Nitrosodiphenylamin∈		120							
Parathion	С	120							
Pentachlorophenol	C	150							
Phenanthrene	C	120							
Phenol	C	120							
Pyrene	C	120							
Pyridine	C	120							
Surr: 2,4,6-Tribromor	ohenol 3800		3996		94.2	23	121		
Surr: 2-Fluorobiphen)	yl 1600		1998		82.0	23	120	Ň	
Surr: 2-Fluorophenol	1800		3996		444	3 5	111		
Surr: 4-Terphenyl-d1.	4 1900		1998		96.4	23	128		
Surr: Nitrobenzene-d	5 1500		1998		74.0	3 18	116		
Surr: Phenol-d6	2100		3996		52.6	: =	112		
Sample ID: LCS-30035	SampType: LCS	TestCode	:: Dry8270_5	Soil Units: µg/Kg		Prep Date	9/3/2010	RunNo: 53045	$\ $
Client ID: LCSS	Batch ID: 30035	TestNo	: SW8270C	SW3550A		Analysis Dat	a: 9/7/2010	SeaNo: 746945	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	Hight imit RPD Ref Val	1000 Maril 1000	
1,2,4-Trichlorobenzene	0026	120	0000		1				
1,2-Dichlorobenzene	2800	120	6660		07.70 68.8	ŝ	128		
1,3-Dichlorobenzene	2700	120	3999	) C	00.00 68 7	44 44	118		
1,4-Dichlorobenzene	2600	120	3999	0	65.8	38	118		
2,4,5-Trichlorophenol	3000	120	3999	0	76.1	42	122		
2,4,6-Trichlorophenol	3100	120	3999	0	76.8	i 4	124		
2,4-Dichlorophenol	2800	120	3999	0	70.3	37	124		
2,4-Dimethylphenol	2700	120	3999	0	66.6	35	127		
Z,4-Uinitrophenol	3100	120	3999	0	78.8	16	102		
z,4-Uinitrotoluene	3300	120	3999	0	83.5	28	126		
Qualifiers: B An	allyte detected in the associated Method	Blank	C Calibr	ation %RSD/%D exce	eded for no	n-CCC analyte	s E Value above dus	ntitation range	
H H	olding times for preparation or analysis e	ceeded	J Analyt	te detected below quan	titation lim	its	LOD Limit of Detecti	ontanton tango On	
	mit of Quantitation		P >40%	diff for detected conc	between the	e two GC colui	nn R RPD outside acc	epted recovery limits	

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CLIENT: Work Order:	New York 1009004	Sand & Stone, LLC					ANALY	<b>FICAL QC SU</b>	MMARY REPORT
Project:	Perfetto Co	ontracting, Bushwick Park,	Brooklyn					TestCode: I	Dry8270_Soil
Sample ID: LCS-3	0035	SampType: LCS	TestCod	e: Dry8270_Soi	Il Units: µg/Kg		Prep Date:	9/3/2010	RunNo: 53045
Analyte		Datch IU: 30035	lestN	o: SW8270C	SW3550A		Analysis Date:	9/7/2010	SeqNo: 746945
or from a		Insau	רקר	SPK value S	SPK Ket Val	%REC	LowLimit Hi	ghLimit RPD Ref Val	%RPD RPDLimit Qual
2,6-Dinitrotoluene		2900	120	3999	0	73.2	29	127	
2-Chloronaphthale	ne	3000	120	3999	0	74.9	41	117	
2-Chlorophenol		2500	120	3999	0	61.8	37	115	
2-Nitrophenol		3000	120	3999	0	75.3	10	128	
4,6-Dinitro-2-meth	ylphenol	3200	120	3999	0	79.7	13	127	
4-Bromophenyl ph	enyl ether	2900	120	3999	0	71.8	47	123	
4-Chloro-3-methyl	ohenol	3000	120	3999	0	74.4	31	135	
4-Nitrophenol		2400	150	3999	0	59.5	11	115	
Acenaphthene		3100	120.	3999	0	78.5	38	122	
Acenaphthylene		3000	120	3999	0	75.7	48	121	
Aniline		1800	120	3999	0	44.2	27	83	
Anthracene		3100	120	3999	0	76.4	40	120	
Azobenzene		320	120	3999	0	7.90	5	110	
Benzo(a)anthrace	ЭС	3100	120	3999	0	77.4	45	120	
Benzo(a)pyrene		3200	120	3999	0	79.9	47	120	
Benzo(b)fluoranth	sne	3100	120	3999	0	77.5	42	119	
Benzo(g,h,i)peryle	ne	2900	120	3999	0	72.1	42	138	
Benzo(k)fluoranth	ene	3500	120	3999	0	87.3	32	147	
Bis(2-chloroethox)	/)methane	2900	120	3999	0	72.2	50	121	
Bis(2-chloroethyl)(	ether	2600	120	3999	0	65.0	41	116	
Bis(2-ethylhexyl)p	hthalate	3500	120	3999	0	88.4	57	129	
Butyl benzyl phthe	llate	3500	120	3999	0	88.3	51	125	
Chrysene		3200	120	3999	0	79.8	43	125	
Dibenzo(a,h)anthr	acene	3000	120	3999	0	75.5	43	133	
Diethyl phthalate		3200	120	3999	0	79.3	47	125	
Dimethyl phthalate	Ð	3200	120	3999	0	78.8	44	131	
Di-n-butyl phthalat	e	3100	120	3999	0	78.1	51	128	
Di-n-octyl phthalat	e	3700	120	3999	0	93.7	41	123	
Fluoranthene		3100	120	3999	0	76.3	42	120	
Fluorene		3100	120	3999	0	77.3	38	122	
Hexachlorobenzei	Je	2900	120	3999	0	72.6	40	133	
Oualifiers: B	Analvte dete	octed in the associated Method B	Juel					Ē	
	Holding tim	volva ju uju usavvinicu juvuju u jee for nrenaration or analijeje avo	A1151	<ul> <li>Calibiau</li> <li>Anolisio</li> </ul>	2010 104 / TCN04 UO	COLOR IOL IIO	n-UUU analytes	E Value above qua	ntitation range
; <u>č</u>	1 imit of O	ivo tut preparation vi anarjon vivi antintian	nanaa		defected below quar	THATION IIII	Its	LUU LIMIT OF DETECTION	u di
3	ר הוווווו הו למ	antitation		P >40% di	iff for detected conc	between the	e two GC column	RPD outside acc	epted recovery limits

				<b>NAL</b>			τQ
					I TICAL VC 3	UNINTARY REFU	Z
Bushwick Park, Brooklyn	c				TestCode:	Dry8270_Soil	
be: LCS TestCod	de: Dry8270_S(	oll Units: µg/Kg		Prep Date	: 9/3/2010	RunNo: 53045	
D: 30035 TestN	Vo: SW8270C	SW3550A		Analysis Date	e: 9/7/2010	SeqNo: 746945	
Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
2600 120	3999	0	64.8	88	135		
3100 150	3999	0	76.5	1	128		
2800 120	3999	0	68.8	21	138		
3600 120	3999	0	90.7	49	150		
3000 120	3999	0	74.2	47	122		
2900 120	3999	0	71.9	33	127		
2800 120	3999	0	70.8	36	127		
2900 120	3999	0	71.6	30	130		
3000 120	3999	0	75.8	49	122		
3500 150	3999	0	87.6	34	112		
3100 120	3999	0	77.6	49	126		
1800 120	3999	0	45.6	21	106		
3300 120	3999	0	82.5	39	123		
3400	3996		86.1	23	121		
1400	1998		72.1	23	120		
1500	3996		36.7	12	111		
1500	1998		77.1	23	128		
1500	1998		73.9	18	116		
	3996		50.6		112		

 
 Calibration %RSD/%D exceeded for non-CCC analytes
 E
 Value above quantitation range

 Analyte detected below quantitation limits
 LOD
 Limit of Detection

 >40% diff for detected conc between the two GC column
 R
 RPD outside accepted recovery limits
 0 - 4 B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 LOQ Limit of Quantitation

24

Qualifiers:

CLIENT: New York S Work Order: 1009004	and & Stone, LLC					ANALY	TICAL C	DC SUM	MARY	REPO	RT
Project: Perfetto Cor	ıtracting, Bushwick Park	t, Brooklyn					TestC	ode: Dry	Full8260	Soil	
Sample ID: V624LCS-090110YS	SampType: LCS	TestCode	e: DryFull8260_	Units: µg/Kg		Prep Date:		11 K	unNo: 5294	49	
Client ID: LCSS	Batch ID: R52949	TestNe	0: SW8260B			Analysis Date:	9/1/2010	S	eqNo: 746(	086	
Analyte	Result	PQL	SPK value SI	oK Ref Val	%REC	LowLimit H	lighLimit RPD	Ref Val	%RPD	RPDLimit	Quai
1,1,1-Trichloroethane	44	5.0	50.00	o	88.6	26	120				
1,1,2,2-Tetrachloroethane	46	5.0	50.00	0	92.4	30	130				
1,1,2-Trichloroethane	48	5.0	50.00	0	92.6	26	126				
1,1-Dichloroethane	44	5.0	50.00	0	88.4	20	129				
1,1-Dichloroethene	41	5.0	50.00	0	81.8	25	130				
1,2-Dichlorobenzene	48	5.0	50.00	0	95.5	21	120				
1,2-Dichloroethane	46	5.0	50.00	0	91.6	20	120				
1,2-Dichloropropane	42	5.0	50.00	0	83.4	22	126				
1,3-Dichlorobenzene	48	5.0	50.00	0	96.3	23	120				
1,4-Dichlorobenzene	47	5.0	50.00	0	94.0	26	123				
2-Chloroethyl vinyl ether	44	5.0	50.00	0	88.4	20	125				
Benzene	44	5.0	50.00	0	89.0	30	130				
Bromodichloromethane	47	5.0	50.00	0	93.7	30	130				
Bromoform	48	5.0	50.00	0	96.4	20	123				
Bromomethane	24	5.0	50,00	0	47.1	35	133				
Carbon tetrachloride	46	5.0	50.00	0	92.6	25	125				
Chlorobenzene	47	5.0	50.00	0	94.3	21	133				
Chloroethane	32	5.0	50.00	0	63.7	40	144				υ
Chloroform	46	5.0	50.00	0	92.3	26	124				
Chloromethane	27	5.0	50.00	0	53.3	36	140				
cis-1,3-Dichloropropene	46	5.0	50.00	0	91.7	22	122				
Dibromochloromethane	49	5.0	50.00	0	98.1	22	124				
Ethylbenzene	43	5.0	50.00	0	86.4	15	130				
Methylene chloride	38	5.0	50.00	0	75.8	30	149				
Tetrachloroethene	26	5.0	50.00	0	51.9	20	120				
Toluene	45	5.0	50.00	0	89.5	20	119				
trans-1,2-Dichloroethene	45	5.0	50.00	0	90.2	20	120				
trans-1,3-Dichloropropene	51	5.0	50.00	0	101	4	115				
Trichloroethene	48	5.0	50.00	0	95.2	23	121				
Trichlorofluoromethane	45	5.0	50.00	0	90.5	38	142				
Vinyl chloride	36	5.0	50.00	0	72.4	40	145				
Ouslifiare: R Anslyte detec	stad in the accordated Mathad	Dicals						and the second		an a	and a very many land approximation of
H Holding time	s for preparation or analysis e	Diaur	L C Calibran	on Yorver you exce tetected helow anar	edeu ior iic Atitation lim	n-UUU anaiyici ie	S Ľ valuc IOD Limit	above quanuia of Dataction	tion range		
LOO Limit of Oue	ntitation	*****	D >40% Ai	ff for detected conc	Laturan th				ail and a set of the	ţ	
			3 2/25 1	II IOI ADICULUA VUIV	DCLWCCEL III	מואוס כר ככווווי		DUISIDE ACCEDIE	D Tecovery III	niis	

<b>CLIENT:</b>	New York	Sand & Stone 11 C	A REAL PROPERTY AND ADDRESS OF AN ADDRESS.	The set of	na manunana sun umanu un uma munu nu munu un un un umanu un uma	a na manana kana kana sa ma	(1) A subject of the state o	a an	та та та стал. Ото теления история, теления напра – Сол сталутирания да с отности мартар малетальная - та с тако Марта Алана институство состаную спортание полнате спарта с парта с полнание полности и алана и парта	i L
Work Order:	1009004					Å	INALYI	<b>TICAL OC 5</b>	UMMARY REPORT	
Project:	Perfetto Cr	untracting Ruchmick Der						•		
		onuacung, busnwick Par	k, Brooklyn					TestCode:	DryFull8260_Soil	
Sample ID: V62	4LCS-090110Y5	SampType: LCS	TeetCodo.	Du-1.0000						
Client ID: 1 Ct	ų		i carcone.	Uryrui18260_	Units: µg/Kg		Prep Date:		RunNo: 52949	<b></b>
	ç	batch ID: K52949	TestNo:	SW8260B		Ar	alysis Date:	9/1/2010	SeqNo: <b>746086</b>	
Analyte		Result	Par	PK value SPK	Ref Val %	REC	-owLimit Hio	hLimit RPD Ref V.		
Surr: 4-Brom	ofluorobenzene	50		50.00						7
Surr: Dibromo	ofluoromethane	50		20.00		001	64	132		
Surr: Toluene	-d8	48		50.00		99.6 95.2	99 17	131 132		
Sample ID: VBI	.K-090110YS	SampType: MBLK	TestCode:	DrvFull8260	Linite: marker					IΓ
Client ID: PBS	~	Batch ID: R52949	TestNo:	SW8260B	5 5 1	A	riep cate. Ialysis Date:	9/1/2010	RunNo: <b>52949</b> SegNo: 746087	
Analyte		Result	PQL S	PK value SPK	Ref Val %	REC	owl imit Hia	th imit and the second		
1,1,1,2-Tetrachl	oroethane	7	C 4				2			
1,1,1-Trichloroei	hane		5.0							
1,1,2,2-Tetrachl	oroethane		5.0							
1,1,2-Trichloro-1	,2,2-frifluoroetha	ine U	5.0							
1,1,2-Trichloroe	hane	Э	5.0							
1,1-Dichloroeths	Ine	D	5.0							
1,1-Dichloroethe	ne	D	5.0							
1,1-Dichloroprop	ene	D	5.0							
1,2,3-Trichlorob	enzene	С	5.0							
1,2,3-Trichlorop	opane	Э	5.0							
1,2,4,5-Tetrame	thylbenzene	С	5.0							
1,2,4-Trichlorob	anzene	D	5.0							
1,2,4-Trimethylb	enzene	Э	5.0							
1,2-Dibromo-3-c	hloropropane	D	5.0							
1,2-Dibromoeth	ane	Э	5.0							
1,2-Dichloroben.	zene	5	5.0							
1,2-Dichloroeths	ine	D	5.0							
1,2-Dichloroprop	ane	D	5.0							
1,3,5-Trimethylb	enzene	D	5.0							
1,3-Dichloroben.	zene	D	5.0							
1,3-dichloroprop	ane	Э	5.0							
1,4-Dichloroben.	sene	Э	5.0							
1,4-Dioxane		Σ	5.0							
Qualifiers:	B Analyte defec	ted in the accordated Mathed T	711.		nerie de marte semanan = que que de marte auror a service may const a se		ANT & TANDONY MY ATALAN MAN (Printley & advance of	manum 4 ) turat handi kana kata ta ma aka ama kata ma mata aka da kata da kata		
	H Holding time	s for prenaration or analysis ev	Blank Stank	C Calibration %	%RSD/%D exceeded	for non-C	CCC analytes	E Value above q	lantitation range	
Ľ	DO Limit of Oua	ntitation	יריכיריי	Analyte ucted	cted below quantitat	ion limits		LOD Limit of Detec	ion	
				r >40% diff fo.	r detected conc betw	ecn the tv	vo GC column	R RPD outside a	ccepted recovery limits	

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CLIENT: New York Work Order: 1009004	: Sand & Stone, LLC			ANALYT	ICAL QC SU	MMARY REPO	<b>RT</b>
Project: Perfetto C	ontracting, Bushwick Park	, Brooklyn	·		TestCode: L	)ryFull8260_Soil	
Sample ID: VBLK-090110YS Client ID: PBS	SampType: MBLK Batch ID: R52949	TestCode: Di TestNo: SV	уFull8260_ Units: µg/Kg V8260B	Prep Date: Analvsis Date:	0112010	RunNo: 52949 Scalo: 72007	
Analyte	Result	PQL SPI	< value SPK Ref Val	%REC LowLimit Hial	brutturu hLimit RPD Ref Val	SeqNU: /4608/ %RPD RDD1 imit	Č
2,2-Dichloropropane		50		D			č, na
2-Butanone		5.0					
2-Chloroethyl vinyl ether	D	5.0					
2-Chlorotoluene		5.0					
2-Hexanone		5.0					
2-Propanol	D	50					
4-Chlorotoluene		5.0					
4-lsopropyltoluene	D	5.0					
4-Methyl-2-pentanone	Ξ	5.0					
Acetone	D	5.0					Ċ
Acrolein	Л	25					)
Acrylonitrile	Л	5.0					
Benzene	Л	5.0					
Bromobenzene	С	5.0					
Bromochloromethane	C	5.0					
Bromodichloromethane	)	5.0					
Bromoform	)	5.0					
Bromomethane	Э	5.0	-				
Carbon disulfide	5	5.0					
Carbon tetrachloride	Э	5.0					
Chlorobenzene	D	5.0					
Chlorodifluoromethane	C	5.0					
Chloroethane	Э	5.0					C
Chloroform	ر ا	5.0					)
Chloromethane	Э	5.0					
cis-1,2-Dichloroethene	C	5.0					
cis-1,3-Dichloropropene	D	5.0					
Dibromochloromethane	D	5.0					
Dibromomethane	D	5.0					
Dichlorodiftuoromethane	D	5.0					
Diisopropyl ether	Л	5.0					
			սարդանարենի ենչնության պետ քուրադիսալիները անդերն ուրը՝ որը առաջությունը դասումարտացությունները արդանություններ		nadu da c'han ar man ar nan ar na a managanann an sanchana ana da p mund an ar a ngañ no	атар таки таку — тур таку жана жана жана жана жана жана жана жан	
Qualifiers: B Analyte det H Holding tim	tected in the associated Method E	slank C	Calibration %RSD/%D excee	ded for non-CCC analytes	E Value above quar	ntitation range	
	ites for preparation of analysis ex	cecaea J	Analyte detected below quant	titation limits	LOD Limit of Detection	Ē	
	uanulation	7	>40% diff for detected conc t	between the two GC column	R RPD outside acce	spted recovery limits	

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CLIENT: New York Work Order: 100000	Sand & Stone, LLC	an o the for the second and the second a	na ver an en de la constante en	ANALYT	ICAL OC SU	MMARY REPO	RT
Project: Perfetto Co	ontracting, Bushwick Park,	<b>3rooklyn</b>			TestCode: D	bryFull8260 Soil	ŧ ¢
Sample ID: VBLK-090110YS Client ID: PBS	SampType: MBLK Batch ID: DE2040	TestCode: Dry	Ful18260_ Units: µg/Kg	Prep Date:		RunNo: 52949	
	Date: 10. K32343	I estivo: SW	826015	Analysis Date:	9/1/2010	SeqNo: 746087	
Analyte	Result	PQL SPK	value SPK Ref Val	%REC LowLimit High	nLimit RPD Ref Val	%RPD RPDLimit	Qual
Ethanol	Э	25					
Ethyl acetate	Э	5.0					
Ethylbenzene	D.	5.0					
Freon-114	Э	5.0					С
Hexachlorobutadiene	D	5.0					)
Isopropyl acetate	D	5.0					
lsopropylbenzene	Э	5.0					
m,p-Xylene	Э	10					
Methyl tert-butyl ether	С	5.0					
Methylene chloride	D	5.0					
n-Amyl acetate	C	5.0					
Naphthalene	D	5.0					
n-Butyl acetate	С	5.0					
n-Butylbenzene	C	5.0					
n-Propyl acetate	Э	5.0					
n-Propylbenzene	D	5.0					
o-Xylene	C	5.0					
p-Diethylbenzene	C	5.0					
p-Ethyltoluene	Э	5.0					
sec-Butylbenzene	D	5.0					
Styrene	C	5.0					
t-Butyl alcohol	D	5.0					
tert-Butylbenzene	Э	5.0					
Tetrachloroethene	C	5.0					
Toluene	D	5.0					
trans-1,2-Dichloroethene	С	5.0					
trans-1,3-Dichloropropene	n	5.0					
Trichloroethene	D	5.0		•			
Trichlorofluoromethane	Л	5.0					
Vinyl acetate	D	5.0					С
Vinyl chloride	D	5.0					)
	a ser a many of a manifestation of the provide sector of the		ον λαματική ματικά την ήση η η ο ληθητά στη θήμαν κοποιογική υπηθεία του σε λαμουρία αυτό <sup>κο</sup> , οι ή γο <mark>υριγο</mark> κή δ	والمتعاون والمحافظ والمحافظ والمحافظ والمعاومة والمحافظ والمحافظ والمحافظ والمحافظ والمحافظ والمحافظ والمحافظ	a waran da una an fana, in ina a mawanan waranna cabacat ali a ba anda kata, in gun kaming	an an a share an	
Qualifiers: B Analyte deta	scted in the associated Method Bl	ы . С	Calibration %RSD/%D excee	ded for non-CCC analytes	E Value above quan	ititation range	
	es for preparation or analysis exce	eded J	Analyte detected below quant	itation limits	LOD Limit of Detection		
	antitation	Ч	>40% diff for detected conc b	etween the two GC column	R RPD outside acce	pted recovery limits	

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Order: 1009004				A NTATE			
			·	ANALI	(IICAL VC	UMMARY REPORT	
Perfetto Co	ontracting, Bushwick Parl	k, Brooklyn			TestCode:	DryFull8260_Soil	
): VBLK-090110YS	SampType: MBLK	TestCode: DryFull8260_ Units: µg/Kg		Prep Date	2. 	RunNo: 52949	
PBS	Batch ID: R52949	TestNo: SW8260B	*	Analysis Date	: 9/1/2010	SeqNo: 746087	
	Result	PQL SPK value SPK Ref Val	%RFC	I and imit			
Bromofiuorobenzene	48			LOWLINI	HighLimit RPD Ref Va	%RPD RPDI imit Oust	· · · · ·
promofluoromethane		50.00	96.3	LUWLINI	HighLimit RPD Ref Va	RPD RPDLimit Qual	
	51	50.00 50.00	96.3 102	64 66	HighLimit RPD Ref Ve 132 134	%RPD RPDLimit Qual	
oluene-d8	5 <mark>7</mark> 4	50.00 50.00 50.00	96.3 96.3 97.2	666 54 54	HighLimit RPD Ref Ve 132 131 132	%RPD RPDLimit Qual	
olu en e-d 8	5 <mark>2</mark> 4	50.00	96.3 97.2 97.2	6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	HighLimit RPD Ref Ve 132 132 132	%RPD RPDLimit Qual	
Stuene-d8	5 <mark>2</mark> 4	50.00 50.00 50.00	96.3 97.2 97.2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	HighLimit RPD Ref Ve 132 132 132	%RPD RPDLimit Qual	

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Calibration %RSD/%D exceeded for non-CCC analytes E Value above quantitation range Analyte detected below quantitation limits LOD Limit of Detection >40% diff for detected cone between the two GC column R RPD outside accepted recovery limits 0 – e B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 LOQ Limit of Quantitation Qualifiers:

CLIENT: Work Order:	New York 1009004	Sand & Stone, LLC		an a			ANALY	TICAL QC SI	JMMARY	REPO	RT
Project:	Perfetto Co	ontracting, Bushwick Pa	rk, Brooklyn					TestCode:	DRYHG_S		
Sample ID: LCSS. Client ID: LCSS	-090710A	SampType: LCS Batch ID: 30050	TestCod TestN	le: DRYHG_S o: SW7471A	Units: mg/Kg SW7471B		Prep Date: Analysis Date:	9/7/2010 9/7/2010	RunNo: 530 SeqNo: 746	08 593	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit F	lighLimit RPD Ref Val	%RPD	RPDLimit	Qual
Mercury		0.207	0.0100	0.2000	0	104	80	122			
Sample ID: PBS-C Client ID: PBS	090710A	SampType: MBLK Batch ID: 30050	TestCoc TestN	le: DRYHG_S lo: SW7471A	Units: mg/Kg SW7471B		Prep Date: Analysis Date:	9/7/2010 9/7/2010	RunNo: 530 SeqNo: 746	08 594	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit F	lighLimit RPD Ref Val	%RPD	RPDLimit	Qual
Mercury		n	0.0100								

Calibration %RSD/%D exceeded for non-CCC analytes E Value above quantity Analyte detected below quantitation limits LOD Limit of Detection >40% diff for detected conc between the two GC column R RPD outside accepte Calibration %RSD/%D exceeded for non-CCC analytes 0 ~ 4 B Analyte detected in the associated Method Blank
 H Holding times for preparation or analysis exceeded
 LOQ Limit of Quantitation Qualifiers:

RPD outside accepted recovery limits

Value above quantitation range

CLIENT: Work Order:	New York 1009004	Sand & Stone, LLC	n ann an Ann an Ann an Ann ann an		and and a state of a series of the state of	·	ANALYI	rical QC	SUMI	MARY RE	POR	L
Project:	Perfetto Co	ontracting, Bushwick Pa	rk, Brooklyn	_				TestCode	: TAG	BM_MET_DF	κ	
Sample ID: PB: Client ID: PB:	5-090210A	SampType: MBLK Batch ID: 30021	TestCod TestN	le: TAGM_MET lo: SW6010B	<ul> <li>Units: mg/Kg</li> <li>SW3050A</li> </ul>	٩	Prep Date: Analysis Date:	9/2/2010 9/2/2010	N N	unNo: <b>52971</b> eqNo: 746206		
Analyte		Result	PQL	SPK value S	iPK Ref Val	%REC	LowLimit Hig	jhLimit RPD Ref ∖	Val	%RPD RPDL	imit Q	lal
Aluminum		n	0.400	-								
Antimony		Э	0.500									
Arsenic		D	0.500									
Barium		D	0.400									
Beryllium		D	0.400									
Cadmium		D	0.400									
Calcium		D	0.500									
Cobalt		D	0.400									
Copper		Э	0.400									
lron		Л	0.400									
Lead		D	0.400									
Magnesium		<b>D</b>	0.400				•					
Manganese		Л	0.400									
Nickel			0.400									
Potassium		n	0.500									
Selenium		)	0.500									
Silver		Э	0.400									
Sodium		D	0.500									
Thallium			0.500									
Vanadium		<b>D</b>	0.400									
Zinc		D	0.400									
Sample ID: LC	SS-090210A	SampType: LCS	TestCo	de: TAGM_MET	_ Units: mg/Kg		Prep Date:	9/2/2010	l e	tunNo: 52971		
Client ID: LC	SS	Batch ID: 30021	Test	Vo: SW6010B	SW3050A		Analysis Date:	9/2/2010	S	eqNo: 746207		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit Hi	ghLimit RPD Ref	Val	%RPD RPDI	Limit	Qual
Aluminum		38.8	0.400	40.00	0	0'.76	68	124				]
Antimony		39.3	0.500	40.00	0	98.2	60	126				
Arsenic		41,1	0.500	40.00	0	103	63	120				
Barium		39.5	0.400	40.00	0	98.7	65	125				
Beryllium		38.8	0.400	40.00	0	97.0	<b>5</b> 4	124				
Qualifiers:	B Analyte dete	ected in the associated Metho	1 Blank	C Calibrat	ion %RSD/%D excee	ded for noi	n-CCC analytes	E Value above	s quantitati	ion range		
	H Holding tim	tes for preparation or analysis	exceeded	J Analyte	detected below quant	titation lim	its	LOD Limit of Det	tection	0		
	LOQ Limit of Qu	antitation		P >40% d	iff for detected conc t	between the	s two GC column	R RPD outside	e accepted	recovery limits		

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CLIENT: Work Order	New York r: 1009004	c Sand & Stone, LLC					ANAL	<b>VTICA</b>	<b>AL QC SU</b>	MMARY	<b>REPO</b> ]	RT
Project:	Perfetto C	ontracting, Bushwick Parl	k, Brookly	u				<b>[</b> "	lestCode: T	AGM_MET	DRY	
Sample ID: L	CSS-090210A	SampType: LCS	TestCo	de: TAGM MET	Units: mg/Ka		Prep Dat	3: 9/2/20'	01	RUDNO 52071		
Client ID: L	CSS	Batch ID: 30021	Test	No: SW6010B	SW3050A	-	Analysis Dat	e: 9/2/20	10	SeqNo: 74620	07	
Analyte		Result	PQL	SPK value S	PK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD F	RPDLimit	Qual
Cadmium		38.9	0.400	40.00	0	97.2	99	124				
Calcium		37.7	0.500	40.00	0	94.2	64	124				
Cobalt		41.3	0.400	40.00	0	103	65	123				
Copper		39.8	0.400	40.00	0	9.66	67	130				
Iron		39.6	0.400	40.00	0	98.9	67	126				
Lead		38.5	0.400	40.00		96.1	64	124				
Magnesium		38.5	0.400	40.00	0	96.2	56	132				
Manganese		38.1	0.400	40.00	0	95.3	65	125				
Nickel		37.7	0.400	40.00	0	94.4	63	125				
Potassium		387	0.500	400.0	O	96.6	62	121				
Selenium		39.2	0.500	40.00	0	98.0	99	124				
Silver		39.3	0.400	40.00	0	98.4	67	123				
Sodium		38.4	0.500	40.00	.0	95.9	62	128				
Thallium		39.1	0.500	40.00	0	97.6	54	125				
Vanadium		39.6	0.400	40.00	0	98.9	63	126				
Zinc		38.3	0.400	40.00	0	95.8	62	130				
		·										
			a mana a tana da sa manana da a mangana da sa	Samandakan ka sana sana sana sana sana sana sa								
Qualifiers:	B Analyte de	steeted in the associated Method	Blank	C Calibrati	ion %RSD/%D exced	eded for no	on-CCC analy	tes E	Value above quar	atitation range	n n and but a brown and and a state of the	
		mes for preparation of analysis c	papaaoxo	J Analyte	detected below quan	titation lin	nits	TOD	Limit of Detectio	u		
		JUANTILAUON		Y >40% 01	iff for detected conc	between th	ne two GC coli	ımn R	RPD outside acce	spted recovery limi	its	

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CLIENT: New York Work Order: 1009004	Sand & Stone, LLC					ANALY	TICAL (	OC SI	MMARY	V BFPO	ЪТ
Project: Perfetto Co	ontracting, Bushwick Parl	k, Brooklyn					Tact				
							I esti	code: J	ryFull826(	Soil	
Sample ID: 1009004-01AMSD	SampType: MSD	TestCode	E DryFull8260_	Units: µg/Kg-dry		Prep Date:			RunNo: 525	149	
Client ID: 25th St. Stockpile	Batch ID: R52949	TestNo	5: SW8260B		∢	nalysis Date:	9/1/2010		SeqNo: 746	680	
Analyte	Result	Pal	SPK value SF	oK Ref Val	%REC	LowLimit H	íghLimit RPI	D Ref Val	%RPD	RPDLimit	Qual
1,1,1-Trichloroethane	37	5.2	52.03	0	71.5	26	120	40 71	8 Q7	C C	
1,1,2,2-Tetrachloroethane	23	5.2	52.03	0	44.5	30	130	24.83	6.90	2 C	
1,1,2-Trichloroethane	30	5.2	52.03	0	58.0	26	126	30.42	0.790	07	
1,1-Dichloroethane	32	5.2	52.03	0	60.8	20	129	37.80	17.7	20	
1,1-Ulchloroethene	34	5.2	52.03	0	66.3	25	130	38.08	9.90	20	
1, z-Ulchlorobenzene	38	5.2	52.03	0	73.1	21	120	41.27	8.16	20	
1, 2-Dichloroethane	26	5.2	52.03	0	49.8	20	120	29.61	13.3	20	
1,2 Dichlorobromane	33	5.2	52.03	0	63.9	22	126	34.67	4.20	20	
	41	5.2	52.03	0	79.2	23	120	45.34	9.50	20	
Chicateria ciant attact	40	5.2	52.03	0	77.8	26	123	44.86	10.3	20	
z-calorenty vinyl ether Berrene	24	5.2	52.03	0	45.3	20	125	24.79	5.04	20	
Dromodishteren	34	5.2	52.03	0	66.2	30	130	38.83	12.0	20	
bromoticnioromethane	35	5.2	52.03	0	66.9	30	130	35.19	1.04	20	
	28	5.2	52.03	0	53.6	20	123	30.40	8.57	20	
Carbon tetrachloride	39	5.2	52.03	0	74.5	25	125	43.05	10.5	20	
Chlorobenzene	39	5.2	52.03	0	75.0	21	133	43.38	10.5	20	
Chloroethane	59	5.2	52.03	0	114	40	144	47.65	21.8	20	RC
Chloraform	33	5.2	52.03	0	63.8	26	124	38.15	13.9	20	
Chloromethane	21	5,2	52.03	0	39.5	36	140	31.08	40.9	20	ц
cis-1,3-Dichloropropene	33	5.2	52.03	ο	64.1	22	122	34.00	1.85	20	
Ulbromochloromethane	33	5.2	52.03	0	62.6	22	124	33.42	2.49	20	
Ethylbenzene	41	5.2	52.03	0	79.6	15	130	45.23	8.74	20	
Methylane chloride	28	5.2	52.03	0	53.3	30	149	35.38	24.2	20	£
l etrachioroethene	26	5.2	52.03	0	50.2	20	120	33.04	23.4	20	£
	40	5.2	52.03	0	76.4	20	119	42.63	6.97	20	
trans-1,2-Dichloroethene	37	5.2	52.03	0	70.2	20	120	41.87	13.6	20	
trans-1,3-Dichloropropene	31	5.2	52.03	0	59.6	14	115	32.88	5.76	20	
Trichloroethene	50	5.2	52.03	0	95.5	23	121	49.62	0.147	20	
Trichlorofluoromethane	38	5.2	52.03	0	72.8	38	142	42.08	10.5	20	
Vinyl chloride	30	5.2	52.03	0	57.2	40	145	35.47	17.6	20	
Surr: 4-Bromofluorobenzene	52		52.03		<u>99.0</u>	64	132		0	0	
Qualifiers: B Analyte det	ected in the associated Method	Blank	C Calibratic	n %RSD/%D exceed	ed for non	-CCC analytes	E Value	e above quan	titation range	and a set of the set o	
H Holding tin	tes for preparation or analysis e	xcecded	J Analyte d	ctected below quartit	ation limit	រ	LOD Limit	t of Detection			•
LOQ Limit of Qu	antitation		P >40% dif	f for detected conc be	tween the	two GC colum	n R RPD	outside acce	oted recovery li	mite	

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CLIENT: New York Work Order: 1009004	Sand & Stone, LLC					ANALY	TICAL OC SI	MMARV REPO	Tac
Project: Perfetto Co	ontracting, Bushwick Parl	c, Brooklyn					TestCode:	DryFull8260 Soil	
Sample ID: 1009004-01AMSD	SampType: MSD	TestCode	DryFull826	0_ Units: µg/Kg	-dry	Prep Date		RunNo. 52040	
Client ID: 25th St. Stockpile	Batch ID: R52949	TestNo	SW8260B			Analysis Date	9/1/2010	SeqNo: 746089	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit RPD Ref Val	%RPD RPD1 imit	
Surr: Dibromofluoromethane	44		52.03		85.0	22 22	101		Kuai
Surr. Toluene-d8	53		52.03		102	54	132	00	
Sample ID: 1009004-01AMS	SampType: MS	TestCode	DryFul1826	0 Units: ua/Ko	-drv	Pren Date		Dunklor 52040	
Client ID: 25th St. Stockpile	Batch ID: R52949	TestNo	SW8260B	- -		Analysis Date	9/1/2010	SeqNo: 746092	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit 1	HighLimit RPD Ref Val	%RPD RPDI imit	Outal Internet
1,1,1-Trichloroethane	41	5.2	52.03	0	78.2	26	120		
1,1,2,2-Tetrachloroethane	25	5.2	52.03	0	47.7	9 8	130		
1,1,2-Trichloroethane	30	5.2	52.03	0	58.5	26	126		
1,1-Dichloroethane	38	5.2	52.03	0	72.6	20	129		
1,1-Dichloroethene	38	5.2	52.03	0	73.2	25	130		
1,2-Dichlorobenzene	41	5.2	52.03	0	79.3	21	120		
1,2-Uichloroethane	30	5,2	52.03	0	56.9	20	120		
1,2-UICNIoropropane	35	5.2	52.03	0	66.6	22	126		
1,3-UICNIOTODENZENE	45	5.2	52.03	0	87.1	23	120		
1,4-UICNIORDENZENE	45	5.2	52.03	0	86.2	26	123		
Z-Chloroethyl vinyl ether	25	5.2	52.03	0	47.6	20	125		
Benzene	39	5.2	52.03	0	74.6	30	130		
Bromodichloromethane	35	5.2	52.03	0	67.6	30	130		
Bromoform	30	5.2	52.03	0	58.4	20	123		
Bromomethane	35	5.2	52.03	0	66.6	35	133		
Carbon tetrachloride	43	5.2	52.03	0	82.7	25	125		
Chlorobenzene	43	5.2	52.03	0	83.4	21	133		
Chloroethane	48	5.2	52.03	0	91.6	40	144		C
Chlaroform	38	5.2	52.03	0	73.3	26	124		I
Chloromethane	31	5.2	52.03	0	59.7	36	140		
cis-1,3-Dichloropropene	34	5.2	52.03	0	65.3	22	122		
Dibromochloromethane	33	5.2	52.03	0	64.2	22	124		
Ethylbenzene	45	5.2	52.03	0	86.9	15	130		
Methylene chloride	35	5.2	52.03	0	68.0	30	149		
Qualifiers: B Analyte dete	scted in the associated Method	Blank	C Calibra	ation %RSD/%D ex	ceeded for no	n-CCC analyte	s E Value above ous	ntitation range	
H Holding tim	es for preparation or analysis e:	xceeded	J Analyt	e detected below qu	artitation lim	its	LOD Limit of Detection	nn Jn	
LOQ Limit of Qu	antitation		P >40%	diff for detected cor	nc between th	e two GC colur	nn R RPD outside acc	ented recovery limite	
					***		IN IN DURING	chica tecovery timits	

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CLIENT: Work Order	New York S r: 1009004	Sand & Stone, LLC					ANAL	<b>YTIC</b>	<b>NL QC SU</b>	MMARY	<pre>&lt; REPO</pre>	RT
Project:	Perfetto Cor	ntracting, Bushwick Park,	, Brooklyı	e				ſ	FestCode: L	DryFull8260	Soil	
Sample ID: 1 Client ID: 2	009004-01AMS 5th St. Stockpile	SampType: MS Batch ID: R52949	TestCot Testh	de: DryFull82 Vo: SW8260B	60_ Units: µg/Kg-	-dry	Prep Dat	e: 9/1/20	10	RunNo: 5294 SedNo: 7460	49	
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Tetrachloroet	hene	33	5.2	52.03	0	63.5	20	120				
Toluene		43	5.2	52.03	0	81.9	50	119				
trans-1,2-Dic	hloroethene	42	5.2	52.03	0	80.5	50	120				
trans-1,3-Dic	hloropropene	33	5.2	52.03	0	63.2	14	115				
Trichloroethe	ne	50	5.2	52.03	0	95.4	23	121				
Trichlorofluor	omethane	. 42	5.2	52.03	0	80.9	38	142				U
Vinyl chlorid€	<i>c</i>	35	5.2	52.03	0	68.2	40	145				)
Surr: 4-Brc	omofluorobenzene	49		52.03	-	95.0	64	132				
Surr: Dibro	omofiuoromethane	47		52.03		90.2	99	131				
Surr: Tolu	ene-d8	50		52.03		96.4	54	132				
Qualifiers:	B Analyte deter	cted in the associated Mcthod F	31ark	C Calit	tration %RSD/%D ext	ceeded for m	on-CCC analy	tes E	Value above qua	utitation range		
	H Holding time	es for preparation or analysis ex	vceeded	J Anal	yte detected below qu	lartitation lin	nits	LOD	Limit of Detectic	- uc		
	LOQ Limit of Que	antitation		P >40%	% diff for detected con	nc between th	two GC col	umn R	RPD outside acc	epted recovery lir	mits	

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## NEW YORK SAND & STONE, LLC

BROOKLYN NAVY YARD PHONE: 718-596-2897 63 FLUSHING AVENUE, #311 FAX: 718-624-3363 BROOKLYN, NY 11205 EMAIL: NYSSDOOLS@AOL.COM

### **CERTIFICATE OF COMPLIANCE**

December 14, 2010

Darcon Construction Inc. 360 Meacham Avenue Elmont, NY 11003

Project: PS 281

Dear Sir:

New York Sand & Stone, LLC certifies that material being supplied for the above referenced project is in compliance with project specifications for:

NYCSCA "Back Fill"

The product listed above is made from crushed stone mined and processed at the Martin Marietta Porcupine Quarry, Mulgrave, Nova Scotia, Canada, NYSDOT source number is 10-12R and natural sand mined and processed from the Ambrose Channel in accordance with ASACOE permit #2001-00492 and a N.J.D.E.P., NYSDOT source number is 10-105F permit held by Amboy Aggregates,.

Sincerely,

Nayade Tezanos Sales/Marketing Assistant
# ATTACHMENT G COMMUNITY AIR MONITORING PLAN DATA

Attachment G is included on CD

# APPENDIX B- PROFESSIONIAL CERTIFICATION (BLOCK 967, LOT 2)

## **Professional Engineer's Certification**

Former Kips bay Fuel Terminal 616 First Avenue NY, New York

# New York City School Construction Authority 30-30 Thomson Avenue Long Island City, New York 11101

### NYSDEC Brownfield Cleanup Program Site Number C-231014

I certify that the following is true for the development activities performed by New York City School Construction Authority and its subcontractors on the referenced site. The following work activities have been completed.

- 1. Excavation site soils for construction of a new school building. Excavation was completed to and below the Development Depth in accordance with the Site Management Plan, dated September 2011.
- 2. The work was completed in compliance with section 5.0, 6.0, 7.0 and 8.0 of the Site Management Plan with the following exceptions (work activities that are incomplete at this time):
  - a. Site Management Plan Section 5.4-Cover System. The cover system consists of the building footprint occupying the majority of the site and incidental areas consisting of walkways/pavements and clean fill in landscape areas. The incidental areas are not complete.
  - b. Site Management Plan Section 5.5-Institutional Controls. This requires the placement of an Environmental Easement on the deed. Confirmation that this has been completed is not available at this time.
  - c. Site Management Plan Section 5.6-Maintenance. The project is in the construction and maintemance activities have not been initiated.

It is a violation of New York State Law for any person, unless acting under the direction of a licensed professional engineer or land surveyor, to alter any item in any way. If an item bearing the seal of an engineer or land surveyor is altered, the altering engineer or land surveyor shall affix to the item his seal and notation "altered by" followed by his signature and the date of such alteration, and a specific description of the alteration.

<u>3/28/13</u> Date

Michael V. Tunnulty NYS Professional Engineer License Number 61 OFESSION

APPENDIX C- PCB REMOVAL REPORT (BLOCK 967, LOT 2)



March 19, 2012

Peter W. Zimmermann Integral Consulting, Inc. 267 Broadway, 5<sup>th</sup> Floor New York, NY 10007

### Re.: 616 First Avenue, New York, NY 10016 (Block 967, Lot 1) NYSDEC Brownfield Cleanup Program Site # C-231014

Dear Peter:

On behalf of the New York City School Construction Authority (NYCSCA) and in compliance with the Site Management Plan, dated September 2011, we are providing the attached site plan ("Environmental Procedures Report PS 281M Previous Explorations and Final Excavation Limits, prepared by GZA) showing the location where soil was excavated below the Development Depth in order to remove PCB-contaminated soil that was encountered during construction. Development Depth is defined as the depth to the top of competent bedrock or the mean high water table (-0.4 feet in Manhattan Highway Datum), whichever is less. The elevation of the bottom of the excavation was surveyed to a site datum (elevation -13.33 feet) which is equivalent to an elevation of -5.05 feet Manhattan Highway Datum.

A total of approximately 75 tons of PCB-contaminated soil was excavated and disposed of as a hazardous waste at CWM Chemical Services, LLC, in Model City, New York. The excavation was backfilled with clean fill that was tested and determined to not contain levels of organic compounds and or inorganic analytes that exceed 6 NYCRR Part 375-6.7 (d)(1)(ii)(b) Restricted Use Soil Cleanup Objectives as required by the SMP. The backfill approved and received on site met the more restrictive 6 NYCRR Part 375-6.8(a) Unrestricted Use ("Track 1") Soil Cleanup Objectives with no detectable concentrations of volatile organic compounds.

Please contact us with any questions or comments.

Sincerely, STV Incorporated

Michael V. Tumulty, P.E. Senior Associate





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ample ID	Depth of Max. PCB (FT.)	Maximum Total PCB (PPM)							
S-1	0-2	ND							
S-2	0-2	ND							
S-3	0-2	22.20							
S-3A	0-2	0.65							
S-3B	0-2	1.09							
S-3C	0-2	0.73							
S-3D	0-2	ND							
S-3E	0-2	1.55							
S-3F	0-2	0.76							
S-3G	0-2	2.07							
S-3H	0-2	ND							
S-4A	0-2	25.50							
S-4B	0-2	4.58							
S-4C	0-2	60.50							
S-4D	0-2	8.18							
S-4E	0-2	0.59							
S-4F	0-2	1.62							
S-5	0-4	9.70							
S-5A	0-4	ND							
S-5B	0-4	ND							
S-5C	4-8	5.99							
LE	LEGEND:								
гатіон-24									
$\frac{1100-2}{\sqrt{2}}$									

S-5A EXPLORATION LOCATION: PCB (0 ppm - 3.0 ppm)

S-4D EXPLORATION LOCATION: PCB (3.0 ppm -50 ppm)

S-4C EXPLORATION LOCATION: PCB (>50 ppm)

HAZARDOUS PCB EXCAVATION AREA EXCAVATION DEPTH (0-4.25' bgs)

THE BASE WAS DEVELOPED FROM AN ELECTRONIC FILE PROVIDED BY: DARCON CONSTRUCTION, INC., ENTITLED: EXCAVATION AND SHORING PLAN, DATED: 9/29/10, ORIGINAL SCALE: 3/32" = 1', DRAWING NUMBER: SOE 101.00.

2. THE LOCATIONS OF THE EXPLORATIONS WERE APPROXIMATELY DETERMINED BY TAPE MEASUREMENTS AND LINE OF SITE FROM EXISTING TOPOGRAPHIC AND MAN-MADE FEATURES, THE DATA SHOULD BE CONSIDERED ACCURATE ONLY TO THE DEGREE IMPLIED BY THE METHOUD USED.

THE SOIL SAMPLE LOCATIONS WERE IDENTIFIED BY OTHERS & PROVIDED BY DARCON CONSTRUCTION, INC.

PCB CONCENTRATIONS SHOWN ON THE TABLE REPRESENT THE MAXIMUM OBSERVED SAMPLE CONCENTRATION AT AN EXPLORATION LOCATION AND ITS ASSOCIATED SAMPLING INTERVAL.

ALL PCB CONCENTRATIONS ARE SHOWN IN PARTS PER MILLION (PPM). "ND" INDICATES "NOT DETECTED" AT THE SAMPLE LOCATION.

NO.	ISSUE/DESCRIPTION		BY	DATE				
UNLESS S GEOENVIRO CLIENT OR THE DRAW USE AT AN TRANSFER, EXPRESS O	UNLESS SPECIFICALLY STATED BY WRITTEN AGREEMENT, THIS DRAWING IS THE SOLE PROPERTY OF GZA GEOENVIRONMENTAL, INC. (GZA). THE INFORMATION SHOWN ON THE DRAWING IS SOLELY FOR USE BY GZA'S CILENT OR THE CILENT'S DESIGNATED REPRESENTATVE FOR THE SPECIFIC PROJECT AND LOCATION IDENTIFIED ON THE DRAWING. THE DRAWING SHALL NOT BE TRANSFERRED, REUSED, COPIED, OR ALTERED IN ANY MANNER FOR USE AT ANY OTHER LOCATION OR FOR ANY OTHER PURPOSE WITHOUT THE PRIOR WRITEN CONSENT OF GZA. ANY TRANSFER, REUSE, OR MODIFICATION TO THE DRAWING BY THE CLENT OR OTHERS, WITHOUT THE PRIOR WRITEN EXPRESS CONSENT OF GZA, WILL BE AT THE USER'S SOLE RISK AND WITHOUT ANY RISK OR LIABILITY TO GZA.							
	616 FIRST NEW YORK,	TAVENUE NEW YORK						
EN	ENVIRONMENTAL PROCEDURES REPORT PS 281M PREVIOUS EXPLORATIONS AND FINAL EXCAVATION LIMITS							
PREPARE	D BY:	PREPARED FOR:						
	GZA GeoEnvironmental of New York	ISTRUCTION INC						

GZ	104 W	NEERS AND SCIENT EST 29TH STREET, 10 YORK, NEW YORK 100	2					
PROJ MGR:	SK	REVIEWED BY:	JB	CHECKED BY:	SK	FIGURE		
DESIGNED BY:	JB	DRAWN BY:	MT	SCALE: 1"	= 20'	<u> </u>		
DATE:		PROJECT NO		REVISION NO	Э.			
MAR. 2013 41.0161		41.01619	73.00			SHEET NO.	2 OF 2	

# APPENDIX D- NYSDEC CERTIFICATION FORM (BLOCK 967, LOT 2)

	ľ.	Site Management Periodic Review Report Not Institutional and Engineering Controls Certificatio	tice on Form		
Site	No.	Site Details C231014		Box 1	- •
Site	Nam	e Kips Bay Fuel Terminal (First Ave.prop)	For N Paucel	YC 50 967	-2
Site City Cou Site	Addre /Town inty: Ne Acrea	ess: 616 First Avenue and 425 E. 35th St. Zip Code: 10016 :: New York ew York age: 1.6			
Rep	orting	Period: December 14, 2011 to June 14, 2013			
				YES	NO
1.	Is the	information above correct?		≯	
	If NO,	include handwritten above or on a separate sheet.			
2.	Has s tax ma	ome or all of the site property been sold, subdivided, merged, or ap amendment during this Reporting Period?	r undergone a		Х
3.	Has th (see 6	nere been any change of use at the site during this Reporting Pe 3NYCRR 375-1.11(d))?	eriod		×
4.	Have for or	any federal, state, and/or local permits (e.g., building, discharge at the property during this Reporting Period? See Attachment A	) been issued	X	
	lf you that d	answered YES to questions 2 thru 4, include documentation locumentation has been previously submitted with this cert	on or evidence	<b>)</b>	
5.	ls the	site currently undergoing development?		X	
				Box 2	
				YES	NO
6.	ls the Restri	current site use consistent with the use(s) listed below? icted-Residential, Commercial, and Industrial		×	
7.	Are al	Il ICs/ECs in place and functioning as designed? See Allachment B			
		IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign an DO NOT COMPLETE THE REST OF THIS FORM. Otherwi	id date below a se continue.	and	
A C	orrect	ive Measures Work Plan must be submitted along with this for	m to address t	hese iss	sues.
Sigi	nature	of Owner, Remedial Party or Designated Representative	Date		

Enclosure 2

				Box 2	A
Ē				YES	NC
8.	Has any new informat Assessment regarding	ion revealed that assumptions g offsite contamination are no	s made in the Qualitative Exposure longer valid?		X
	If you answered YES that documentation	to question 8, include doc has been previously submit	umentation or evidence tted with this certification form.		
9.	Are the assumptions i (The Qualitative Expo	n the Qualitative Exposure As sure Assessment must be ce	ssessment still valid? rtified every five years)	×	
	If you answered NO updated Qualitative	to question 9, the Periodic I Exposure Assessment base	Review Report must include an ed on the new assumptions.		
SITI	E NO. C231014				x 3
	Description of Institut	tional Controls			
	Description of Institut	tional Controls Owner	Institutional Control		
<sup>-</sup> arce <b>967-1</b>	Description of Institut <u>el</u> I	tional Controls <u>Owner</u> 616 First Avenue LLC	Institutional Control Ground Water Use Rest	riction	
<sup>5</sup> arce 9 <b>67-1</b>	Description of Institut <u>ভা</u> I	tional Controls <u>Owner</u> 616 First Avenue LLC	Institutional Control Ground Water Use Rest Landuse Restriction	riction	
<u>⊃arce</u> }67-1	Description of Institut <u>의</u> I	tional Controls <u>Owner</u> 616 First Avenue LLC	Institutional Control Ground Water Use Rest Landuse Restriction Site Management Plan IC/EC Plan	riction	
Parce 967-1 967-1 Site M Site M nstitu above	Description of Institut el Property may only be lopment Depth provided Management Plan (SMF utional controls, or any o e the Development Dep	tional Controls <u>Owner</u> 616 First Avenue LLC used for restricted residential d that the long term Engineeri e) are employed. No environr other consents, approvals, or oth.	Institutional Control Ground Water Use Rest Landuse Restriction Site Management Plan IC/EC Plan I and commercial use below the ing and Institutional Controls include mental easements, engineering cont authorizations are required for any a	d in the rols,	
2arce 367-1 3eve Site M nstitu above 2. All condu	Description of Institut e Property may only be lopment Depth provided Management Plan (SMF utional controls, or any o e the Development Dep I future activities on the ucted in accordance wit	tional Controls <u>Owner</u> 616 First Avenue LLC used for restricted residential d that the long term Engineeri 2) are employed. No environr other consents, approvals, or other th. Property that will disturb remain the SMP; and,	Institutional Control Ground Water Use Rest Landbse Restriction Site Management Plan IC/EC Plan I and commercial use below the ing and Institutional Controls include nental easements, engineering cont authorizations are required for any a aining contaminated material must b	d in the rols, activities	
Parce 967-1 967-1 1. The Deve Site M nstitu above 2. All condu 3. The safe f	Description of Institut e Property may only be lopment Depth provided Management Plan (SMF utional controls, or any o e the Development Dep I future activities on the ucted in accordance wit ne use of the groundwat for intended use.	tional Controls <u>Owner</u> 616 First Avenue LLC used for restricted residential d that the long term Engineeri P) are employed. No environr other consents, approvals, or th. Property that will disturb remain the SMP; and, ter underlying the Property is	Institutional Control Ground Water Use Rest Landuse Restriction Site Management Plan IC/EC Plan I and commercial use below the ing and Institutional Controls include nental easements, engineering cont authorizations are required for any a aining contaminated material must b prohibited without treatment renderin	riction d in the rols, activities be ng it	

Ground Water Use Restriction Languse Restriction IC/EC Plan

Site Management Plan

1. The Property may only be used for restricted residential and commercial use below the Development Depth provided that the long term Engineering and Institutional Controls included in the Site Management Plan (SMP) are employed. No environmental earments, engineering controls, institutional controls, or any other consents, approvals, or authorizations are required for any activities above the Development Depth.

2. All future activities on the Property that will disturb remaining contaminated material must be conducted in accordance with the SMP; and,

3. The use of the groundwater underlying the Property is prohibited without treatment rendering it safe for intended use.

Box 4

**Description of Engineering Controls** 

1.7

Parce		ngineering Control
967-1	Co	over System
The	Fe site is covered with with a minimum of t	encing/Access Control
and is	s surrounded by a security fence.	wo reet and as much as 20 reet of clean sand and crushed stone
967-2	? Fe	encing/Access Control
	Co	over System
The s	ite was partially backfilled with with a r ed stone and is surrounded by a secu	ninimum of two feet and as much as 20 feet of clean sand and rity fence.
	,	Jee Attachment B
		Box 5
	Periodic Review Report (PI	RR) Certification Statements
1. I	certify by checking "YES" below that:	
	a) the Periodic Review report an reviewed by, the party making the	e all attachments were prepared under the direction of, and e certification;
	<ul> <li>b) to the best of my knowledge a are in accordance with the requir engineering practices; and the in</li> </ul>	and belief, the work and conclusions described in this certification rements of the site remedial program, and generally accepted formation presented is accurate and compete
	engineering practices, and the in	YES NO
		<b>X</b> 🗆
2. I	If this site has an IC/EC Plan (or equiva or Engineering control listed in Boxes 3 following statements are true:	alent as required in the Decision Document), for each Institutional 3 and/or 4, I certify by checking "YES" below that all of the
	<ul><li>(a) the Institutional Control and/o the date that the Control was put</li></ul>	or Engineering Control(s) employed at this site is unchanged since in-place, or was last approved by the Department;
	<ul><li>(b) nothing has occurred that we the environment;</li></ul>	ould impair the ability of such Control, to protect public health and
	(c) access to the site will continuing access to evaluate the	ue to be provided to the Department, to evaluate the remedy, continued maintenance of this Control;
	(d) nothing has occurred that wo Management Plan for this Contro	buld constitute a violation or failure to comply with the Site
	<ul><li>(e) if a financial assurance mech mechanism remains valid and su</li></ul>	nanism is required by the oversight document for the site, the ifficient for its intended purpose established in the document.
		YES NO
		$\mathbf{X}$ $\Box$
	IF THE ANSWER TO DO NOT COMPLETE T	QUESTION 2 IS NO, sign and date below and HE REST OF THIS FORM. Otherwise continue.
Α	Corrective Measures Work Plan must	be submitted along with this form to address these issues.
Si	gnature of Owner, Remedial Party or De	signated Representative Date

Ę.

IC CERTIFICATIONS SITE NO. C231014	
	Box 6
SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 1,2, and 3 are true. I understand statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section Penal Law. NYC School Construction August 30-30 Thomson Avenue I Ross J. Holdcy at Long Island City, NY II print name f Parcel 967-2 (Owner	that a false on 210.45 of the Hority <u>101-3045</u> , or Remedial Party)
for the Site named in the Site Details Section of this form.	23,20B

:

**IC/EC CERTIFICATIONS** Box 7 **Qualified Environmental Professional Signature** I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. STV Incorporated 225 Park Avenue Sc. 1 Michael Tumulty at New York, NY 10003 I <u>Michael Tu</u> print name print business address am certifying as a Qualified Environmental Professional for the NYC School Construction Hulles (Owner or Remedial Party) NEW YOR OF 12 LICENSE H. M. EES Starfinor Dáte Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification (Red

# Attachment to Enclosure 2 of Site Management Periodic Report Notice Institutional and Engineering Controls Certification Form for Parcel 967-2

A Box 1, Item #4 – The New York City School Construction Authority (NYCSCA) obtained building permits to construct a new public school building at the site prior to this reporting period. The New York State Department of Environmental Conservation (NYSDEC) Project Manager for this site, Ronnie Lee, P.E., has been kept informed on the progress of the school construction project. During this reporting period, additional minor building permits have been obtained by the General Contractor (GC) and the GC's sub-contractors as listed on the following page. Construction of the school is expected to be completed by August 2013 with the school scheduled for opening in September 2013.

NYSDEC issued a State Pollutant Discharge Elimination System (SPDES) equivalency permit for dewatering activities at the site on January 21, 2011, prior to this reporting period. Authorization for temporary dewatering of the adjacent street for sewer installation was provided by NYSDEC in a letter dated September 13, 2012 (attached).

**B Box 2, Item #7; and, Box 4** - The cover system consists of the building footprint occupying the majority of the site and incidental areas consisting of walkways/pavements and a minimum of two feet of clean fill in landscape areas. The incidental areas are not yet complete.

#### Permits In-Process / Issued by Premises







CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings Permits In-Process / Issued by Premises

Page: 1 of 1

BIN: 1809003 Block: 967 Lot: 2

Premises: 425 EAST 35 STREET MANHATTAN

	JOB	SEQ	ISSUED	EXPIRATION	· ·	
NUMBER	TYPE	NO.	DATE	DATE	STATUS	APPLICANT NAME
103890933-01-EW SD	A2 - ALT2	03	04/10/2013	04/10/2014	ISSUED	EDWARDS KEVIN
<u>103890915-01-EQ SF</u>	A3 - ALT3	03	05/31/2012	05/31/2013	ISSUED	CARPENTER ROBERT
103890906-01-EW FS	A2 - ALT2	.01	07/17/2012	07/17/2013	ISSUED	PICCININNI JACK
103890728-01-EQ SH	A3 - ALT3	04	03/18/2013	03/18/2014	ISSUED	GRODZIAK PETER
103890719-01-EQ FN	A3 - ALT3	04	03/18/2013	03/18/2014	ISSUED	GRODZIAK PETER
103889035-05-PL	NB - NEWB	03	10/22/2012	10/22/2013	ISSUED	BOTTO JOHN
103889035-04-PL	NB - NEWB	01	<b>08/23/201</b> 1	08/22/2012	ISSUED	CAMPIONE JR PAUL
<u>103889035-03-PL</u>	NB - NEWB	03	10/22/2012	10/22/2013	ISSUED	BOTTO JOHN
103889035-01-NB	NB - NEWB	03	01/04/2013	01/01/2014	ISSUED	LABBATE RICHARD
103889035-01-FO	NB - NEWB	03	02/06/2013	01/01/2014	ISSUED	LABBATE RICHARD
103642514-01-EQ SF	A3 - ALT3	01	08/02/2012	06/01/2013	ISSUED	CARPENTER ROBERT
103641677-01-EQ OT	A3 - ALT3	02	03/18/2013	03/18/2014	ISSUED	GRODZIAK PETER
<u>103640491-01-EQ FN</u>	A3 - ALT3	03	02/06/2013	01/01/2014	ISSUED	LABBATE RICHARD
103640464-01-EW OT	A2 - ALT2	02	05/10/2012	08/11/2012	ISSUED	CAIAZZO SALVATORE
1PL002729-06-EW SD		02	08/23/2012	08/23/2013	ISSUED	EDWARDS KEVIN
1PL002728-06-EW SP		02	08/23/2012	08/23/2013	ISSUED	EDWARDS KEVIN

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

a810-bisweb.nyc.gov/bisweb/PermitsinProcessIssuedByBinServlet?requestid=1&allbin=1809003

1/1

New York State Department of Environmental Conservation

**Division of Environmental Remediation Remedial Bureau B**, 12<sup>th</sup> Floor 625 Broadway, Albany, New York 12233-7016 **Phone:** (518) 402-9768 • Fax: (518) 402-9773 Website: <u>www.dec.ny.gov</u>

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September 13, 2012

Mr. Thomas Murphy New York City School Construction Authority 30-30 Thomas Avenue Long Island City, New York 11101

RE: **Brownfield Cleanup Project** Former Kips Bay Fuel Terminal Site No.: C231014 PS/281 Temporary Dewatering for Sewer Installation

Dear Mr. Murphy:

This is a follow-up to the May 2, 2012 Notice of Determination of Jurisdiction letter you received from Mr. John Cryan, the Regional Permit Administrator in the Division of Environmental Permits, in response to the jurisdictional determination request submitted by Moretrench on behalf of the New York City School Construction Authority on April 10, 2012. The Department has received input from the Division of Water on the issuance of an individual State Pollutant Discharge Elimination System (SPDES) permit for the subject site, and has determined that a formal SPDES permit is not required since the site is being managed under the Brownfields Cleanup Program. However, the site is still required to meet the substantial technical requirements of a SPDES equivalency permit. This means that the levels shown in the attachment shall be met with respect to all <u>discharges</u> from the site. The monitoring frequency should be as consistent as possible with the SPDES equivalent. The monitoring results should be sent to the attention of Mr. James Moras at the above address on a monthly basis. A copy of the effluent results should also be sent to:

Mr. Robert Elburn Regional Water Engineer Region 2 NYSDEC 47-40 21<sup>st</sup> Street Long Island City, NY 11101

### Soils Handling

The Department notes that the proposed scope of work will involve excavation from below the Development Depth within an area immediately adjacent to the Former Kips Bay Fuel Terminal Site located at 616 First Avenue, New York, New York. This work area is also immediately adjacent to the original project area for which the Department issued a SPDES equivalency permit on January 21, 2011. The Development Depth is defined in the approved

# Mr. Thomas Murphy September 13, 2012

Site Management Plan (SMP), dated September 27, 2011, as the depth to competent bedrock or the groundwater table, whichever is higher. Soils excavated from the below the Development Depth may be placed back below the Development Depth during the work associated with the installation of the proposed sewer line and the new Con Edison concrete transformer vault, provided it does not exhibit obvious signs of contamination based on visual, olfactory, or instrument-based soil screening. Soils that exhibit obvious signs of contamination must be removed for off-site disposal in accordance with Section 5.3 through Subsection 5.3.2 of the SMP. Erosion and dust control measures must be implemented during the excavation work in accordance with Section 5.2 of the SMP. In addition, all excavation activities must be conducted in accordance with the health and safety procedures outlined in Section 6.0 through 6.2 of the SMP.

#### **Dewatering Fluids Management**

Since the excavation for the proposed sewer line and Con Edison transformer vault installation is likely to extend below the Development Depth, it is understood that this work will require dewatering. The Division of Water, following a review of the water sample test results collected from the excavation for the proposed Con Edison transformer vault, has determined that the groundwater at the site may contain pollutants at levels of concern, including, but not necessarily limited to metals and volatile organic compounds. Based on this, it has been determined that treatment is required for the proposed discharge. The Department understands that Moretrench will be utilizing the same temporary dewatering treatment system as described in their October 27, 2010 SPDES permit application, and that the dewatering treatment system will achieve a peak discharge of 200 gallons per minute during excavation activities. Based on our review, the Department finds the proposed treatment of the dewatering fluids prior to discharge to the existing highway storm sewer (located on East 35<sup>th</sup> Street between First Avenue and the FDR Drive) to be acceptable.

If you have any questions, please contact me at (518) 402-9768.

Sincerely, Ammé E. Lue

Ronnie E. Lee, P.E. Project Manager Remedial Bureau B Division of Environmental Remediation

#### Enclosure

ec: J. Moras, P. Kolakowski, R. Elburn, J. Cryan, C. Chakrabarti, S. Southwell – NYSDEC
J. Crua, D. Hettrick - NYSDOH
M. Tumulty - STV, Inc.
J. Mahon - Moretrench

# EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning September, 2012

and lasting until December 31, 2016

the discharges from the treatment facility to water index number ER, Class I, East River shall be limited and monitored by the operator as specified below:

	Discharge Limit	ations		Minimum Monitoring Requirements					
Outfall Number and Parameter	Monthly Avg.	Daily Max	Units	Measurement Frequency	Sample Type				
Outfall 001 - Treated Groundwater Rem	Outfall 001 - Treated Groundwater Remediation Discharge:								
Flow	Monitor	Monitor	GPD	Continuous	Meter				
pH (range)	6.5 to 8.	5	SU	Monthly	Grab				
Total Suspended Solids	Monitor	50	mg./1	Monthly	Grab				
Oil & Grease	Monitor	15	mg./1	Monthly	Grab				
Copper	Monitor	0.07(W)	mg./1	Monthly	Grab				
Lead	Monitor	0.08(W)	mg/l	Monthly	Grab				
Nickel	Monitor	0.08(W)	mg/l	Monthly	Grab				
Zinc	Monitor	0.70(W)	mg/l	Monthly	Grab				
Benzene	Monitor	190(W)	ug/l	Monthly	Grab				
Toluene	Monitor	92(W)	ug/l	Monthly	Grab				
Xylenes (Total Sum of 1,2-,1,3-and 1,4)	Monitor	19(W)	ug/l	Monthly	Grab				
Ethylbenzene	Monitor	4.5(W)	ug/l	Monthly	Grab				

(W) Indicates Water Quality Based Limit, Guidance values for organics used. Footnotes:

(1) The discharge rate may not exceed the effective treatment system design capacity.

Site Number 231014 Page 2 of 2

#### Additional Conditions:

(1) Discharge is not authorized until such time as an engineering submission showing the method of treatment is approved by the Department. The discharge rate may not exceed the effective or design treatment system capacity. All monitoring data, engineering submissions and modification requests must be submitted to:

James Moras, Chief, Section C Remedial Bureau B Division of Environmental Remediation NYSDEC, 625 Broadway, Albany, New York 12233-7016

With a copy sent to:

Bob Elburn, RWE, R-2 NYSDEC 47-40 21<sup>st</sup> Street Long Island City, NY 11101

- (2) Only site generated wastewater is authorized for treatment and discharge.
- (3) Authorization to discharge is valid only for the period noted above but may be renewed if appropriate. A request for renewal must be received 6 months prior to the expiration date to allow for a review of monitoring data and reassessment of monitoring requirements.
- (4) Both concentration (mg/l or μg/l) and mass loadings (lbs/day) must be reported to the Department for all parameters except flow and pH.
- (5) Any use of corrosion/scale inhibitors, biocidal-type compounds, or other water treatment chemicals used in the treatment process must be approved by the department prior to use.
- (6) This discharge and administration of this discharge must comply with the substantive requirements of 6NYCRR Part 750.

APPENDIX E- SITE INSPECTION FORM (BLOCK 967, LOT 1)

# SITE INSPECTION CHECKLIST (Block 967, Lot 1)

Site Name:	Former Kips Ba	av Fuel Terminal	Location:	616 First Ave, NY, NY	Project Number:	170234201
•						

Inspector Name: <u>J. Good</u> Date: <u>04/08/2013</u> Weather Conditions: <u>Sunny, Mid 60s</u>

Reason for Inspection (i.e., routine, severe condition, etc.): \_\_\_\_\_Annual Inspection (Block 967, Lot 1)\_\_\_\_\_

Check one of the following: Y: Yes N: No NA: Not Applicable

		Y	Ν	NA	Situation	Remarks
	General					
1	What are the current site conditions?					Two sets of geotechnical wells (4 total wells) were identified at on tax lot 1. No other evidence of construction activities was identified on lot 1.
2	Are all applicable site records (e.g., documentation of construction activity, most current easement, etc.) complete and up to date?	Y			Y	
	Easement					
3	Has site use (restricted residential, commercial) remained the same?	Υ			Y	
4	Does it appear that all environmental easement restrictions have been followed?	Y			Y	
	Impermeable Cap					
5	Are there any indications of a breach in the capping system at the time of this inspection?	Y			Ν	The 4 geotechnical wells breach the site cap; however, th wells were capped and the area surrounding the wells mainained a sand and gravel cap.
6	Are there any cracks in the building slabs?			NA	N	No building in place at time of inspection.
7	Are there any cracks in the building walls?			NA	N	No building in place at time of inspection.
8	Is there any construction activity, or indication of any construction activity within the past certification year (including any tenant improvements), that included the breaching of the capping system, on-site at the time of this inspection?		N		Ν	Two sets of geotechnical wells (4 total wells) were identified at on tax lot 1. No other evidence of construction activities was identified on lot 1.
9	If YES to number 8, is there documentation that the Soil Management Plan, HASP, and CAMP for the site was/is being followed?			NA	NA if N to 6/ Y if Y to 8	

\*\*\* If the answer to any of the above questions indicate non-compliance with any IC/ECs for the site, additional remarks must be provided and, where applicable, documentation attached to this checklist detailing additional inspection and repair activities.

Additional remarks \_\_\_\_\_

Minimum Inspection Schedule: Site-wide inspections will be conducted annually, per certification year, at a minimum. Additional inspections will also be conducted at times of severe condition events. All inspection events will utilize this checklist. APPENDIX F- PHOTOGRAPHIC LOG (BLOCK 967, LOT 1)



Photo 1: View of site cap looking northwest.



Photo 2: View of site cap looking south.





Photo 3: View of site caop looking southwest



Photo 4: View of wells in southern portion of tax lot 1 along East 35<sup>th</sup> Street.

PN: 170234201





Photo 5: View of wells located in the center of tax lot 1.



Photo 6: View of minor erosion of the clean sand along the northern property boundary of tax lot 1 along East  $36^{th}$  Street.

PN: 170234201





Photo 7: View of the new school construction on tax lot 2 looking southeast.



Photo 8: View of the new school construction on tax lot 2 facing north.





Photo 9: View of the new school construction on tax lot 2 facing northeast.

# LANGAN

# APPENDIX G- NYSDEC CERTIFICATION FORM (BLOCK 967, LOT 1)

(Block 967, Lot 1)

Enclosure 2 NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL Site Management Periodic Review Report N Institutional and Engineering Controls Certifica	- CONSERVATIO lotice tion Form	NC	•
Site No. C231014		Box 1	
Site Name Kips Bay Fuel Terminal (First Ave.prop)			
Site Address: 616 First Avenue and 425 E. 35th St. Zip Code: 100 City/Town: New York County: New York Site Acreage: 1.6	16-		
Reporting Period: December 14, 2011 to June 14, 2013			
		YES	NO
1. Is the Information above correct?			
If NO, include handwritten above or on a separate sheet.			
<ol> <li>Has some or all of the site property been sold, subdivided, merged, tax map amendment during this Reporting Period?</li> </ol>	or undergone a		
<ol> <li>Has there been any change of use at the site during this Reporting F (see 6NYCRR 375-1.11(d))?</li> </ol>	Period		1/2/13
4. Have any federal, state, and/or local permits (e.g., building, dlscharg for or at the property during this Reporting Period?	ie) been issued	۵	G
If you answered YES to questions 2 thru 4, include documentation that documentation has been previously submitted with this ce	ion or evidence rtification form,	Deg	Attached
5. Is the site currently undergoing development?		Ð	IN .
		Box 2	
		YES	NO
<ol> <li>Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial</li> </ol>			
7. Are all ICs/ECs in place and functioning as designed?			EJ
IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign a DO NOT COMPLETE THE REST OF THIS FORM. Otherw	nd date below ar ise continue.	ıd	
A Corrective Measures Work Plan must be submitted along with this for	rm to address the	ese issu	ies.
Bignature of Owner, Remedial Party or Designated Representative	Date		

		Вож
8. Has any ne Assessmen	w information revealed that assumptions n It regarding offsite contamination are no lo	YES nade in the Qualitative Exposure nger valid?
If you ansv that docun	vered YES to question 8, include docum nentation has been previously submitte	nentation or evidence d with this certification form.
9. Are the ass (The Qualit	umptions in the Qualitative Exposure Asse ative Exposure Assessment must be certif	essment still valid?
lf you ansv updated Q	vered NO to question 9, the Periodic Re ualitative Exposure Assessment based	view Report must include an on the new assumptions.
SITE NO. C2310	14	E
Description	of Institutional Controls	
Parcel	Owner	Institutional Control
967-1	616 First Avenue LLC	Ground Water Use Restriction Landuse Restriction Site Management Plan IC/EC Plan
1. The Property m Development Dep Site Management institutional contro	ay only be used for restricted residential an th provided that the long term Engineering Plan (SMP) are employed. No environme ls, or any other consents, approvals, or au	nd commercial use below the and Institutional Controls included in the ntal easements, engineering controls, thorizations are required for any activitie
<ol> <li>The Property m Development Dep Site Management institutional contro above the Develop</li> <li>All future activit conducted in acco</li> <li>The use of the</li> </ol>	ay only be used for restricted residential at th provided that the long term Engineering Plan (SMP) are employed. No environme ls, or any other consents, approvals, or au oment Depth. ties on the Property that will disturb remain rdance with the SMP; and, aroundwater underlying the Property is pro	nd commercial use below the and Institutional Controls included in the ntal easements, engineering controls, thorizations are required for any activitie ing contaminated material must be phibited without treatment rendering it
<ol> <li>The Property m Development Dep Site Management institutional contro above the Develop</li> <li>All future activit conducted in acco</li> <li>The use of the safe for intended u</li> <li>967-2</li> </ol>	ay only be used for restricted residential at th provided that the long term Engineering Plan (SMP) are employed. No environme ls, or any other consents, approvals, or au oment Depth. ties on the Property that will disturb remain rdance with the SMP; and, groundwater underlying the Property is pro- use. NYC School Construction Auth	nd commercial use below the and Institutional Controls included in the ntal easements, engineering controls, thorizations are required for any activitie ing contaminated material must be phibited without treatment rendering it nority
<ol> <li>The Property m Development Dep Site Management institutional contro above the Develop</li> <li>All future activit conducted in acco</li> <li>The use of the safe for intended u</li> <li>967-2</li> </ol>	ay only be used for restricted residential at th provided that the long term Engineering Plan (SMP) are employed. No environme ls, or any other consents, approvals, or au oment Depth. ties on the Property that will disturb remain rdance with the SMP; and, groundwater underlying the Property is pro- use. NYC School Construction Auth	nd commercial use below the and Institutional Controls included in the ntal easements, engineering controls, thorizations are required for any activitie ing contaminated material must be phibited without treatment rendering it nority Ground Water Use Restriction Landuse Restriction IC/EC Plan
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(Bloc	k 967
rcel Engineering Control	
7-1 Cover System	
Fencing/Access Control	
e site is covered with with a minimum of two feet and as much as 20 feet of clean sand and c	ushed stone
d is surrounded by a security fence.	
7-2 Fencing/Access Control	
Cover System	
e site was partially backfilled with with a minimum of two feet and as much as 20 feet of clean	sand and
ushed stone and is surrounded by a security fence.	
	Day 5
	BOX 3
Periodic Review Report (PRR) Certification Statements	
I certify by checking "YES" below that:	
a) the Periodic Review report and all attachments were prepared under the direction	of, and
reviewed by, the party making the certification,	
b) to the best of my knowledge and belief, the work and conclusions described in this	s certification
engineering practices; and the information presented is accurate and compete.	accepted
YE	S NO
If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all following statements are true:	n Institutional of the
(a) the Institutional Control and/or Engineering Control(s) employed at this site is und the date that the Control was put in-place, or was last approved by the Department;	hanged since
(b) nothing has occurred that would impair the ability of such Control, to protect publi the environment;	c health and
(c) access to the site will continue to be provided to the Department, to evaluate the including access to evaluate the continued maintenance of this Control;	remedy,
(d) nothing has occurred that would constitute a violation or failure to comply with the Management Plan for this Control; and	Site
(e) if a financial assurance mechanism is required by the oversight document for the mechanism remains valid and sufficient for its intended purpose established in the do	site, the cument.
YE	S NO
	•
IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	
A Corrective Measures Work Plan must be submitted along with this form to address these	issues.

	(Block 167, Lot
1	IC CERTIFICATIONS SITE NO. C231014 Box 6
	SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a faise statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.
	I       MICHAEL STERN       at       104 5th AUE, N4, N4, N4, IDOIL         print name       print business address         am certifying as       Owner or Remedial Party)
	for the Site named in the Site Details Section of this form. Signature of Owner, Remedial Party, or Designated Representative Date Date

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(Block 967, Lot 1) **IC/EC CERTIFICATIONS** Box 7 **Qualified Environmental Professional Signature** I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. at <u>360 W 31 St WY</u> print business address 1 Joel BL print name am certifying as a Qualified Environmental Professional for the Kerned Lot edial Party) Ŷ ANOPERSION A Signature of Qualified Environmental Professional, for Stamp Date the Owner or Remedial Party, Rendering Certification (Required for PE)

NYC DEPARTMENT OF OFFICE OF THE CITY I This page is part of the instrumen Register will rely on the informat by you on this page for purposes this instrument. The information will control for indexing purpose of any conflict with the rest of th	FINANCE REGISTER nt. The City ion provided of indexing on this page s in the event e document. RECORD		2013020401559 PRSEMENT COVER	002001E7C0	C4 PAGE 1 OF 9				
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		PROPER	ΤΥ DATA						
Borough Block Lot Unit Address MANHATTAN 967 1 Entire Lot N/A 1 AVENUE Property Type: RESIDENTIAL VACANT LAND									
CROSS REFERENCE DATA         CRFN									
<b>GRANTOR/SELLER:</b> 616 FIRST REALTY COMP C/O EAST RIVER REALTY 57TH STREET, 45TH FLOC NEW YORK, NY 10019	PANY, LLC 7 COMPANY DR	<b>PAR</b> 7, LLC, 9 WEST	TIES GRANTEE/BUYER: 616 FIRST AVENUE LLC 5 EAST 17TH STREET, 2ND FLOOR NEW YORK, NY 10003						
		EEEC AN							
Mortaga		LES AN	Filing Fee						
Mortgage Amount	\$	0.00		\$	250.00				
Taxable Mortgage Amount	\$	0.00	NYC Real Property T	ransfer Tax:	230.00				
Exemption:	Ψ	0.00		\$	4,518,281.25				
TAXES: County (Basic):	\$	0.00	NYS Real Estate Trar	sfer Tax:					
City (Additional):	\$	0.00		\$	688,500.00				
Spec (Additional):	\$	0.00	RECO	RDED OR FILED	IN THE OFFICE				
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MTA:	\$	0.00		CITY OF NEW	V YORK				
NYCTA:	\$	0.00	NA SALA	Recorded/Filed	02-06-2013 16:43				
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Affidavit Fee:	\$	0.00	ASHVIPER. (	yrrau M	x fut				
				City Register Oj	fficial Signature				

### **BARGAIN AND SALE DEED**

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### 616 FIRST REALTY COMPANY, LLC, a New York limited liability company, as Grantor

to

# 616 FIRST AVENUE LLC, a Delaware limited liability company, as Grantee

Dated as of February 4, 2013

BLOCK:967LOT:1COUNTY:New York

After recording, please return to:

Pillsbury Winthrop Shaw Pittman LLP 1540 Broadway New York, New York 10036 Attention: Jill D. Block, Esq.

#### BARGAIN AND SALE DEED, made as of the 4th day of February, 2013

BETWEEN 616 FIRST REALTY COMPANY, LLC, a New York limited liability company having an address at c/o East River Realty Company, LLC, 9 West 57th Street, 45th floor, New York, New York 10019 (the "*Grantor*"), and 616 FIRST AVENUE LLC, a Delaware limited liability company having an address at 5 East 17<sup>th</sup> Street, 2<sup>nd</sup> Floor, New York, New York 10003 (the "*Grantee*").

WITNESSETH, that the Grantor, in consideration of ten dollars and other valuable consideration paid by the Grantee, does hereby grant and release unto the Grantee, the heirs or successors and assigns of the Grantee,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the City and County of New York, State of New York, more commonly known as 616 First Avenue, New York, New York and more particularly described on <u>Exhibit A</u> attached hereto and hereby made part hereof (the "Site").

TOGETHER with all right, title and interest, if any, of the Grantor in and to any land lying in the bed of any streets and roads, open or proposed, in front of or adjoining the Site, to the center lines thereof, other than the existing vaults along First Avenue, and all right, title and interest, if any, of Grantor in and to any unpaid award made or to be made in lieu thereof or for any change of grade of any such street or road;

TOGETHER with any improvements located on the Site, all tenements, hereditaments and appurtenances thereunto belonging or appertaining, all fixtures, equipment, machinery and personal property now situate on and appurtenant to the Site and all the estate and rights of the Grantor in and to said premises;

TO HAVE AND TO HOLD the premises herein granted unto the Grantee, the heirs or successors and assigns of the Grantee forever.

AND the Grantor, in compliance with Section 13 of the Lien Law, covenants that the Grantor will receive the consideration for this conveyance and will hold the right to receive
such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

Grantee acknowledges and agrees that the Site is subject to that certain Restrictive Declaration made as of March 24, 2008 and recorded on April 17, 2008 in the Office of the City Register of the City of New York, New York County (the "Office of the Register") as CFRN 2008000153631, as amended by that certain First Modification to Restrictive Declaration made as of December 21, 2009 and recorded on January 8, 2010, with the Office of the Register as CFRN 2010000007223 (the "<u>Restrictive Declaration</u>") and assumes the obligations of a Lot Owner (as defined in the Restrictive Declaration) as set forth in Article V of the Restrictive Declaration. Grantee confirms that the operation and maintenance of the Open Space (as defined in the Restrictive Declaration) and the provisions of the Restrictive Declaration and the rezoning, special permits and zoning text amendments granted to the Site, as referenced in the Restrictive Declaration, are conditions to the City of New York actions relating to the development of the Site.

This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation Law, dated August 17, 2011 and recorded September 16, 2011 as CRFN 2011000329548.

[Signatures Follow Immediately]

IN WITNESS WHEREOF, the parties hereto have duly executed this deed the day and year first above written.

GRANTOF 61 FIRST BI TY COMPA LC, New York limited liabil commen By: Name: Stefan Quinn Soloviev Title: Executive Vice President

[Signatures continue on following page.]

## **GRANTEE:**

616 FIRST AVENUE LLC, a Delaware fimited liability company By: Name: Michael Stern Title: Authorized Signatory

#### [SIGNATURE PAGE TO BARGAIN & SALE, DEED]

# STATE OF NEW YORK

) ss: COUNTY OF NEW YORK )

On the <u>17</u> day of <u>Seconder</u> in the year 2012, before me, the undersigned, a Notary Public in and for said State, personally appeared Stefan Quinn Soloviev, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

: C. Setur

Notary Public [Notarial Seal]

AMALIA C. DELUCIA Notary Public, State of New York No. 01DE6032868 Qualified in Queens County Commission Expires November 8,

## STATE OF NEW YORK

COUNTY OF NEW YORK )

) ) ss:

On the  $31^{st}$  day of  $30^{st}$  day of  $30^{st}$  in the year 2013, before me, the undersigned, a Notary Public in and for said State, personally appeared  $31^{st}$  day of  $31^{st}$  day of 3

culosso Notarial Seal 1

JASON 8. 8CHLESSEL NOTARY PUBLIC, State of New York No. 02SC6135914 Qualified in New York County Commission Expires March 5, 2016

[NOTARY PAGE TO BARGAIN & SALE DEED]

#### <u>EXHIBIT A</u>

#### LEGAL DESCRIPTION

ALL that certain plot, piece or parcel of land situate, lying and being in the Borough of Manhattan, County, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the easterly side of First Avenue (100 feet) with the southerly side of East 36<sup>th</sup> Street (60 feet wide);

RUNNING THENCE easterly, along the southerly side of East 36<sup>th</sup> Street, 344 feet 1 inch to the corner formed by the intersection of the southerly side of East 36<sup>th</sup> Street with the westerly side of F.D.R. Drive;

RUNNING THENCE southerly, along the westerly side of F.D.R Drive, 197 feet 8 inches to the corner formed by the intersection of the westerly side of F.D.R Drive with the northerly side of East 35<sup>th</sup> Street (60 feet wide);

RUNNING THENCE westerly, along the northerly side of East 35<sup>th</sup> Street, 159 feet 9 7/8 inches to a point;

RUNNING THENCE northerly, parallel with the easterly side of First Avenue, 122 feet 6 inches to a point;

RUNNING THENCE westerly, parallel with the northerly side of East 35<sup>th</sup> Street, 192 feet 6 inches to the easterly side of First Avenue;

RUNNING THENCE northerly, along the easterly side of First Avenue, 75 feet to the corner, the point or place of BEGINNING.

SUPPORTING DOCUMENT COVER PAGE         PAGE 1 O           Document ID: 2013020401559002         Document Date: 02-04-2013         Preparation Date: 02-04-20           Document Type: DEED         ASSOCIATED TAX FORM ID: 2012121300258         SUPPORTING DOCUMENTS SUBMITTED:         Page Cc           RP - 5217 REAL PROPERTY TRANSFER REPORT         Page Cc         Page Cc	NYC DEPARTMENT OF FINANCE OFFICE OF THE CITY REGISTER	201302040155900	2001SB245
ASSOCIATED TAX FORM ID: 2012121300258 SUPPORTING DOCUMENTS SUBMITTED: RP - 5217 REAL PROPERTY TRANSFER REPORT Page Cr	SUP Document ID: 2013020401559002 Document Type: DEED	PORTING DOCUMENT COVER PAGE Document Date: 02-04-2013	PAGE 1 OF Preparation Date: 02-04-201
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FOR CITY US C1. County C3. Book OR C5. CRFN	SE ONLY / Code [] ( 	C2. Date D Record	ed CITY R Month Day	EGISTE Year D 5 2013		REAL PROPERTY STATE O STATE BOARD OF RE RP - 5	TRANSFERREPORT F NEW YORK CAL PROPERTY SERVICES 217NYC
PROPERTY	INFORMATION						
1. Property Location			IUE STREET NAME			MANHATTAN BOROUGH	
2. Buyer	616 FIRST AVEN			<u> </u>	FIRST NA	ME	
					1	·	I
3. Tax i Billing i Address	LAST NAME / COMPAN ndicate where future Ta f other than buyer addre	r x Bills are to i ess (at bottom	De sent of form)		FIRST NA	FIRST NAME	
4. Indicate th Roll parce	STREET NUMBER AND he number of Assesse els transferred on the	STREET NAME	# of Parcel		TOWN Part of a Parcel	<ul> <li>4A. Planning Board Approval - N</li> <li>4B. Agricultural District Notice -</li> <li>Check the boxes below as the</li> </ul>	STATE ZIP CODE V/A for NYC N/A for NYC V A for NYC
5. Deed Property Size				ACRES	<b>_</b>	<ol> <li>6. Ownership Type is Condomin</li> <li>7. New Construction on Vacant</li> </ol>	lium Land
8. Seiler L Name	616 FIRST REALT	Y COMPA	NY, LLC		FIRST NAME		
9. Check the A One B 2 or	LAST NAME / COMPANY e box below which mo p Family Residential 3 Family Residential	Det accuratel	y describes the use of esidential Vacant Land on-Residential Vacant L	the property a E and F	FIRST NAME at the time of sale: Commercial ( Apartment ]	G Entertainment / Amusemer	nt I Industrial J Public Service
SALE INFOR	MATION				14. Check on	e or more of these conditions a	s applicable to transfer:
10. Sale Cor	ntract Date		L 1 / 14 Month Day	<u>/ 2013</u> Year	A Sale B Sale C One	Between Relatives or Former Relat Between Related Companies or Pa of the Buyers is also a Seller	tives artners in Business
11. Date of s	Sale / Transfer		<u> </u>	<u>/ 2015  </u> Year	D Buye E Deec	r or Seller is Government Agency o I Type <b>not</b> Warranty or Bargain and of Emotional as Loss than East later	r Lending Institution I Sale (Specify Below )
<b>12. Full Sal</b> e ( Full Sale This paym mortgages	e Price \$	1,7,2 nt paid for the of cash, other Please round	property including perso property or goods, or the d to the nearest whole d	00000000000000000000000000000000000000	F Sale G Signi H Sale f I Othe J ✔ None	of Fractional of Less than Fee Inter ficant Change in Property Between of Business is Included in Sale Pric r Unusual Factors Affecting Sale Price	Taxable Status and Sale Dates ta tice (Specify Below)
13. Indicate property inc	the value of persona cluded in the sale	<u> </u>	<del>.</del>			· · · · · · · · · · · · · · · · · · ·	
ASSESSME	NT INFORMATION	Data shou	uld reflect the latest Fi	nal Assessme	nt Roll and Tax B	11	
16. Building	g Class $V_1$	1	6. Total Assessed Val	ue (of all parce	els in transfer)	<u> </u>	2 6 7 5 0
17. Borougi	h, Block and Lot / Ro	ll identifier(s	) ( if more than three	, attach sheet	with additional id	entifier(s) )	
N	AANHATTAN 90	57 1	] [				<u> </u>

CERTIFICATION I certify that all of the understand that the m he making and filing	items of Informa aking of any will of false instruma	tion entered on this ful false statement c ints.	form are true and cor of material fact herein	rect (to the best of r will subject me to ti	my knowledge and belief) and he provisions of the penal law relative to
BUYER			BUYER'S ATTORNEY JILL D. BLOCK, ESQ.		
CO PROPERTY MARKETS GROUP 5 EAST 17TH STREET, 2ND FLOOR			LAST NAME		FIRST NAME
			212	858-1343	
STREET NUMBER STREET NAME (AFTER	SALE)		AREA CODE	TELEPHONE NUN	ABER
NEW YORK		1	ļ	SELLER	,
	NY	10003	}		
CITY OR TOWN	STATE	ZIP CODE	SELLER SIGNATURE		DATE

CERTIFICATION

I certify that all of the items of information entered on this form are true and correct (to the best of my knowledge and belief) and understand that the making of any willful false statement of material fact herein will subject me to the provisions of the penal law relative to the making and filing of false instruments.

BU	JYER		<b>BUYER'S ATTORNEY</b> JILL D. BLOCK, ESQ.			
BUYER BIGNATURE C/O PROPERTY MARKETS GROUT FLOOR	P 5 EAST 17TH STR	eet, 2ND	LAST NAME 212 85 1345	FIRST NAME		
STREET NUMBER STREET NAM	ME (AFTER SALE)	10003	S16 PIROT RET 1 COMP CH, LLO ELL	ER		
CITY OR TOWN	STATE	ZIP CODE	SELLER SIGNATURE	DATE		

2012121300258201