



M4778 Broadway LLC NEW YORK, NEW YORK 10034

Final Engineering Report

NYSDEC Site Number: C231131

Prepared for:

M4778 Broadway LLC C/O GDI Construction LLC 15 Verbana Avenue, Suite 200 Floral Park, New York 11001

Prepared by:

GZA GeoEnvironmental of New York 104 East 29th Street, Floor 10 New York, New York 10001

and

HCS Civil & Environmental Engineering, LLC 169 Upper Valley Road Washington, Massachusetts 01223

CERTIFICATIONS

I, PHILIP G. CLARK, P.E., am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that the Remedial Action Work Plan was implemented and that all construction activities were completed in substantial conformance with the Department-approved Remedial Action Work Plan.

I certify that the data submitted to the Department with this Final Engineering Report demonstrates that the remediation requirements set forth in the Remedial Action Work Plan and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established for the remedy.

I certify that all use restrictions, Institutional Controls, Engineering Controls, and/or any operation and maintenance requirements applicable to the Site are contained in an environmental easement created and recorded pursuant ECL 71-3605 and that all affected local governments, as defined in ECL 71-3603, have been notified that such easement has been recorded.

I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site, including the proper maintenance of all remaining monitoring wells, and that such plan has been approved by the Department.

I certify that all documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department. I certify that all data generated in support of this report have been submitted in accordance with the Department's electronic data deliverable and have been accepted by the Department.

I certify that all information and statements in this certification form 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. I, PHILIP G. CLARK, P.E., of 169 Upper Valley Road, Washington Massachusetts, am certifying as Owner's Designated Site Representative for the site.

NYS Professional Engineer #088422

Date

Signature



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LIST OF ACRONYMS

AS Air Sparging

ASP Analytical Services Protocol
BCA Brownfield Cleanup Agreement
BCP Brownfield Cleanup Program

BTEX Benzene, Toluene, Ethylbenzene, and Xylene

CERCLA Comprehensive Environmental Response, Compensation and Liability Act

CAMP Community Air Monitoring Plan
C/D Construction and Demolition
CFR Code of Federal Regulation
CLP Contract Laboratory Program
COC Certificate of Completion

CO2 Carbon Dioxide CP Commissioner Policy

DER Division of Environmental Remediation

DUSR Data Usability Summary Report

EC Engineering Control

ECL Environmental Conservation Law

ELAP Environmental Laboratory Approval Program

ERP Environmental Restoration Program

EWP Excavation Work Plan

GHG Greenhouse Gas

GWE&T Groundwater Extraction and Treatment

HASP Health and Safety Plan IC Institutional Control

NYSDEC New York State Department of Environmental Conservation

NYSDOH New York State Department of Health NYCRR New York Codes, Rules and Regulations

O&M Operation and Maintenance

OM&M Operation, Maintenance and Monitoring

ORP Oxidation Reduction Potential

OSHA Occupational Safety and Health Administration

OU Operable Unit

P.E. or PE Professional Engineer

PFAS Per- and Polyfluoroalkyl Substances

PID Photoionization Detector PRP Potentially Responsible Party PRR Periodic Review Report

QA/QC Quality Assurance/Quality Control
QAPP Quality Assurance Project Plan
QEP Qualified Environmental Professional

RAO Remedial Action Objective RAWP Remedial Action Work Plan

RCRA Resource Conservation and Recovery Act RI/FS Remedial Investigation/Feasibility Study

ROD Record of Decision



RP Remedial Party

RSO Remedial System Optimization SAC State Assistance Contract

SCG Standards, Criteria and Guidelines

SCO Soil Cleanup Objective SMP Site Management Plan

SOP Standard Operating Procedures

SOW Statement of Work

SPDES State Pollutant Discharge Elimination System

SSD Sub-slab Depressurization
SVE Soil Vapor Extraction
SVI Soil Vapor Intrusion
TAL Target Analyte List
TCL Target Compound List

TCLP Toxicity Characteristic Leachate Procedure

TOGS Technical Operational Guidance Series 1.1.1 Ambient Water Quality Standard

and Guidance Values

USEPA United States Environmental Protection Agency

UST Underground Storage Tank
VCA Voluntary Cleanup Agreement
VCP Voluntary Cleanup Program



FINAL ENGINEERING REPORT

1.0 BACKGROUND AND SITE DESCRIPTION

M4778 Broadway LLC (the Volunteer) entered into a Brownfield Cleanup Agreement (BCA) with the New York State Department of Environmental Conservation (NYSDEC) in September 2019, to investigate and remediate 0.271 acre property located in the Inwood section of Manhattan, New York. The property was remediated to restricted residential use and will be used as a mixed use property with one commercial tenant and 88 residential tenants.

The site is located in Manhattan, in the County of New York and is identified as Block 2233 and Lot 10 on the New York City Tax Map. The site is situated on an approximately 0.28-acre area bounded by Broadway followed by a New York Presbyterian Hospital outpatient medical center to the northwest, athletic fields associated with Harold O. Levy School 52 to the southeast, the Inwood Branch of the New York Public Library to the east, and Fine Fare Supermarket to the west (see Figure 1). The boundaries of the site are fully described in Appendix A: Survey Map, Metes and Bounds.

1.1 Site History

The Site was most recently occupied by an automobile laundry/car wash known as Broadway Hand Carwash and Soft Touch Carwash from approximately 1988 to 2017. Based on a review of historical sources, the Site was developed with a gasoline filling and/or service station from as early as 1921 until 1988, known as Broadyck Service Center. During this time span, multiple generations of tanks were likely installed on the Site. Three (3) gasoline tanks were labeled on Sanborn maps from 1935 and 1951 and according to state agency and regulatory records, additional tanks were installed in 1951 during the redevelopment of the Site. It is suspected that the former Site use as a gasoline filling and service station, along with the presence of USTs, has resulted in the environmental impacts onsite.

1.2 Previous Investigations

The Remedial investigation was conducted between February 10, 2020 and February 25, 2020. The following work was completed during the RI:



- Twenty-eight (28) soil samples were collected from various depths at the seven (7) borings;
- Eighteen (18) soil vapor samples were collected, including nine (9) shallow soil vapor (3- 5 feet below ground surface [bgs]) and nine (9) deep soil vapor (collected from 12' bgs, or between one and two feet above the groundwater interface);
- Five (5) groundwater samples were collected from the two new monitoring wells and the three original monitoring wells;
- A geophysical survey conducted during the RI identified as many as nine (9) USTs onsite in the area of the former gasoline filling station.

The soil recovered in the borings advanced during the RI generally consisted of grey to brown silt and reddish-brown silty sand with weathered gravel. Refusal was generally encountered due to the presence of weathered bedrock at approximately 20 feet bgs. Based on the monitoring well survey conducted at the Site, it is evident that weathered bedrock is present at approximately 4-10 feet above mean sea level (AMSL). Published geologic information indicates the Site is underlain by bedrock of the Inwood Marble Formation interlayered with Fordham Gneiss Formations. The Inwood Marble Formation consists of dolomitic marble and the Fordham Gneiss Formation consists of gneiss and schist.

The results of the soil sampling completed during the BCP RI indicated that Benzene, Toluene, Ethylbenzene, Xylene (BTEX), and other petroleum-related VOCs are present at concentrations in exceedance of the applicable NYSDEC Residential Restricted Use Soil Cleanup Objective (RRUSCO) and/or Protection of Groundwater Soil Cleanup Objective (PGWSCO) at various depths in boring locations on the north and northwestern portion of the Site. PAHs were also detected in a shallow soil sample at the Site at concentrations exceeding applicable SCOs; however, the presence of these compounds is likely the result of fill material present in the subsurface. No other significant VOCs, SVOCs, PCBs, Metals, Pesticides, Herbicides, 1,4- Dioxane, or PFAS were detected in any of the soil samples at concentrations exceeding the applicable NYSDEC RRUSCOs or PGWSCOs.

The results of the soil vapor sampling completed during the BCP RI indicate that significant soil vapor concentrations of gasoline related compounds including BTEX were detected in soil vapor sample SGS-9D, located on the northern portion of the Site.

The results of the groundwater sampling completed during the BCP RI indicate that BTEX and other petroleum-related VOCs are present at concentrations in exceedance of the applicable NYSDEC AWQS in the monitoring wells MW-1, MW-2, MW-3, MW-5 onsite.



The highest concentrations of petroleum-related VOCs were detected in monitoring wells, MW-2 and MW-5, located on the north and northwestern portion of the Site in the area of the former gasoline filling station. No VOCs were detected in MW-4 located on the southern portion of the Site.

SVOCs 2,4-Dimethylphenol, Phenol, and Naphthalene, and dissolved and total metals Arsenic, Barium, Iron, Magnesium, Manganese, Sodium, and Thallium were also detected in groundwater samples at the Site at concentrations exceeding their applicable NYSDEC AWQS.

Additionally, individual PFOA and PFOS concentrations, other individual PFAS concentrations, and combined PFAS concentrations exceeded the screening levels outlined in the Guidelines for Sampling and Analysis of PFAS Under NYSDEC's Part 375 Remedial Programs (January 2020). The highest concentrations of PFAS compounds were detected in groundwater samples from monitoring wells MW-2, MW-3, and MW-5, located on the north and northwestern portions of the Site. Based on this information, it is possible that the former onsite car wash operations and use of car-wash solutions/surfactants may have resulted in onsite PFAS groundwater impacts.

No other significant VOCs, SVOCs, PCBs, Metals, Pesticides, Herbicides, 1,4-Dioxane, or PFAS were detected in any of the groundwater samples at concentrations exceeding the applicable NYSDEC AWQS or guidance levels.

Table 1 through Table 3 present a summary of the findings of the soil, soil vapor, and groundwater data collected during the RI, respectively. Figures 4 through 7 illustrate the locations and results of the soil, soil vapor, and groundwater samples collected as well as the onsite groundwater elevation contours.



2.0 SUMMARY OF SITE REMEDY

2.1 Remedial Action Objectives

Based on the results of the Remedial Investigation, the following Remedial Action Objectives (RAOs) were identified for this site.

2.1.1 Groundwater RAOs

RAOs for Public Health Protection

- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.
- Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.

RAOs for Environmental Protection

- Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent practicable.
- Remove the source of ground or surface water contamination.

2.1.2 Soil RAOs

RAOs for Public Health Protection

- Prevent ingestion/direct contact with contaminated soil.
- Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil.

RAOs for Environmental Protection

 Prevent migration of contaminants that would result in groundwater water contamination.

2.1.3 Soil Vapor RAOs

RAOs for Public Health Protection



 Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at a site.

2.2 Description of Selected Remedy

The site was remediated in accordance with the remedy selected by the NYSDEC in the RAWP dated April 9, 2021.

The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedy:

- A remedial design program was implemented to provide the details necessary for the construction, operation, optimization, maintenance, and monitoring of the remedial program. Green remediation principles and techniques were implemented to the extent feasible in the design, implementation, and site management of the remedy as per DER-31. The major green remediation components are as follows;
 - Considered the environmental impacts of treatment technologies and remedy stewardship over the long term;
 - Reduced direct and indirect greenhouse gases and other emissions;
 - Increased energy efficiency and minimizing use of non-renewable energy;
 - Conserved and efficiently managed resources and materials;
 - Reduced waste, increased recycling and increasedreuse of materials which would otherwise be considered a waste;
 - Maximized habitat value and created habitat when possible;
 - Fostered green and healthy communities and working landscapes which balance ecological, economic and social goals;
 - Integrated the remedy with the end use where possible and encouraged green and sustainable re-development; and
 - Additionally, to incorporate green remediation principles and techniques to the extent feasible in the future development at this site, the buildings will includes a 20-mil vapor barrier/waterproofing membrane on the foundation to improve energy efficiency as an element of construction.
- 2. Excavation and off-site disposal of contaminant source areas, included:



- any underground storage tanks (USTs), fuel dispensers, underground piping or other structures associated with a source of contamination;
- grossly contaminated soil, as defined in 6 NYCRR Part 375-1.2(u);
- soil with visual waste material or non-aqueous phase liquid;
- soils which exceed the protection of groundwater soil cleanup objectives (PGWSCOs), as defined by 6 NYCRR Part 375-6.8 for those contaminants found in site groundwater above standards; and
- soils that create a nuisance condition, as defined in Commissioner Policy
 CP-51 Section G.

Excavation and off-site disposal of all on-site soils which exceeded restricted residential SCOs, as defined by 6 NYCRR Part 375-6.8 in the upper 15 ft. A Track 2 restricted residential cleanup was achieved, and a Cover System will not be a required element of the remedy.

Approximately 10,159 tons of contaminated soil were be removed from the site.

- 3. Clean fill meeting the requirements of 6 NYCRR Part 375-6.7(d) were brought in to replace the excavated soil and establish the designed grades at the site.
- 4. In-situ chemical oxidation (ISCO) was implemented to treat contaminants in soil and groundwater. A chemical oxidant was injected into the subsurface to destroy the contaminants in the northern portion of the site where the USTs are located.
- 5. The building has a sub-slab depressurization system (SSDS) to mitigate the migration of vapors into the building from soil and groundwater.
- 6. Imposition of an institutional control in the form of an environmental easement for the controlled property which:
 - required the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);
 - allowed the use and development of the controlled property for restricted residential use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;



- restricted the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH; and
- required compliance with the Department approved Site Management Plan.
- 7. A Site Management Plan is required, which includes the following:
 - a) An Institutional and Engineering Control Plan that identifies all use restrictions and engineering controls for the site and details the steps and media-specific requirements necessary to ensure the following institutional and/or engineering controls remain in place and effective:
 - Institutional Controls: An Environmental Easement discussed in item 6.
 - Engineering Controls: In-situ oxidation as discussed in paragraph 4, the vapor mitigation system as discussed in item 5, and the cover system (if necessary) discussed in item 8.

This plan includes, but may not be limited to:

- an Excavation Plan which details the provisions for management of future excavations in areas of remaining contamination;
- descriptions of the provisions of the environmental easement including any land use and groundwater use restrictions;
- a provision that should a building foundation or building slab be removed in the future, a cover system consistent with that described in Paragraph 8 below (if needed) will be placed in any areas where the upper two feet of exposed surface soil exceed the applicable soil cleanup objectives (SCOs);
- provisions for the management and inspection of the identified engineering controls;
- maintaining site access controls and Department notification; and
- the steps necessary for the periodic reviews and certification of the institutional and/or engineering controls.
- b) A Monitoring Plan to assess the performance and effectiveness of the remedy. The plan includes, but may not be limited to: monitoring of groundwater to assess the performance and effectiveness of the remedy;



- a schedule of monitoring and frequency of submittals to the Department;
 and
- monitoring for vapor intrusion for any buildings on the site, as may be required by the Institutional and Engineering Control Plan discussed above.
- c) an Operation and Maintenance (O&M) Plan to ensure continued operation, maintenance, inspection, and reporting of any mechanical or physical components of the active vapor mitigation system(s). The plan includes, but is not limited to:
 - procedures for operating and maintaining the system(s); and
 - compliance inspection of the system(s) to ensure proper O&M as well as providing the data for any necessary reporting.
- 8. A site cover would be required to allow for restricted residential use of the site in areas where the upper two feet of exposed surface soil exceed the applicable soil cleanup objectives (SCOs). Where a soil cover is to be used, it will be a minimum of two feet of soil placed over a demarcation layer, with the upper six inches of soil of sufficient quality to maintain a vegetative layer. Soil cover material, including any fill material brought to the site, will meet the SCOs for cover material for the use of the site as set forth in 6 NYCRR Part 375-6.7(d). Substitution of other materials and components may be allowed where such components already exist or are a component of the tangible property to be placed as part of site redevelopment. Such components may include, but are not necessarily limited to: pavement, concrete, paved surface parking areas, sidewalks, building foundations and building slabs.



3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS

The remedy for this site was performed as a single project, and no interim remedial measures, operable units or separate construction contracts were performed.



4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved RAWP for the M4778 Broadway site (April 2021), the In-Situ Remediation Design and Monitoring Plan (October 2022), and the Supplmental Remedial Action Plan (October 2024). All deviations from the approved plans are noted below.

4.1 Governing Documents

The governing documents for the M4778 Broadway Site include:

- Remedial Investigation Report (RIR) dated December 2020 prepared by AEI;
- RAWP dated April 2021 prepared by AEI Consultants (AEI) and HCS Civil & Environmental Engineering LLC (HCS);
- In-Situ Groundwater Remediation Design Report, dated October 27, 2022, prepared by AEI and HCS;
- the Supplemental Remedial Action Plan, dated October 4, 2024;
- Decision Document (DD) prepared by NYSDEC dated August 2021;
- Site Specific Health & Safety Plan (HASP);
- Quality Assurance Project Plan (QAPP);
- Soil/Materials Management Plan (S/MMP);
- Storm-Water Pollution Prevention Plan (SWPPP);
- Community Air Monitoring Plan (CAMP);
- Contractor Site Operations Plan (SOPs); and
- Community Participation Plan.

4.1.1 Site Specific Health & Safety Plan (HASP)

All remedial work performed under this Remedial Action was in full compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA.

The Health and Safety Plan (HASP) was complied with for all remedial and invasive work performed at the Site. A copy of the HASP is included in Appendix B.

4.1.2 Quality Assurance Project Plan (QAPP)



The QAPP was included as Appendix F of the RAWP approved by the NYSDEC. The QAPP describes the specific policies, objectives, organization, functional activities and quality assurance/ quality control activities designed to achieve the project data quality objectives.

4.1.3 Soil/Materials Management Plan (S/MMP)

Visual, olfactory and photoionization detector (PID) soil screening and assessment was performed by a qualified environmental professional or experienced field geologist under the direction of the Remedial Engineer during all remedial and development excavations into known or potentially contaminated material.

Excavated soil from suspected areas of contamination (e.g., hot spots, USTs, etc.) was stockpiled separately and segregated from clean soil and construction materials. Stockpiles were only used when necessary and were removed as soon as practicable. All stockpile activities were compliant with applicable laws and regulations.

All transport of materials was performed by licensed haulers in accordance with appropriate local, State, and Federal regulations, including 6 NYCRR Part 364.

Material that does not meet Track 1 unrestricted SCOs is prohibited from being taken to a New York State recycling facility (6NYCRR Part 360.15 Registration Facility).

Bill of Lading system or equivalent was used for off-Site movement of non-hazardous wastes and contaminated soils.

No materials were reused on site that were derived from the on-site demolition or excavation.

All liquids to be removed from the Site, including dewatering fluids, were handled, transported and disposed of in accordance with applicable local, State, and Federal regulations. Liquids discharged into the New York City sewer system were addressed through approval by a separate NYCDEP sewer discharge permit, as included in Appendix I.

4.1.4 Storm-Water Pollution Prevention Plan (SWPPP)

The erosion and sediment controls for all remedial construction were performed in conformance with requirements presented in the New York State Guidelines for Urban Erosion and Sediment Control and the site-specific Storm Water Pollution Prevention Plan outlined in the RAWP dated April 2021.



4.1.5 Community Air Monitoring Plan (CAMP)

A Community Air Monitoring Plan (CAMP) was implemented during the entirety of intrusive activities that took place at the Site. The CAMP included two air monitoring stations, located downwind and upwind to monitor VOC and airborne particulate levels for the protection of the surrounding community. The action level for VOCs was 5 parts per million volume (PPMv) for a 15 minute time weighted average (TWA). If exceedances of this action level occurred, VOC vapor control measures were implemented (i.e. stop work or spray VOC suppressant foam). The action level for particulate matter (Dust) was 150 micrograms per cubic meter for a 15 minute weighted average. If exceedance of this action level occurred, corrective action was taken (i.e. stop work or dust control measures). CAMP summary data was provided to NYSDEC as part of the daily reporting obligations during intrusive activities. A copy of the CAMP is provided in Appendix C.

4.1.6 Contractors Site Operations Plans (SOPs)

The Remediation Engineer reviewed all plans and submittals for this remedial project (i.e. those listed above plus contractor and subcontractor submittals) and confirmed that they were in compliance with the RAWP. All remedial documents were submitted to NYSDEC and NYSDOH in a timely manner and prior to the start of work.

4.1.7 Community Participation Plan

The following Citizen Participation Activities were completed before NYSDEC approved the final RAWP:

- A fact sheet was distributed to site contact list about draft RAWP and announcing 45day public comment period;
- 45-day public comment period was conducted.

Once the RAWP was approved and before the cleanup action began, an additional fact sheet was distributed to the site contact list that describes the upcoming cleanup action.

A certification of mailing was sent on behalf of M4778 Broadway LLC to the NYSDEC project manager following the distribution of all Fact Sheets and notices that included:

- 1) certification that the Fact Sheets were mailed;
- 2) the date they were mailed;
- 3) a copy of the Fact Sheet,
- 4) a list of recipients (contact list); and
- 5) a statement that the repository was inspected on (specific date) and that it contained all of applicable project documents.

The Citizen Participation Plan for this project is attached in Appendix D.



4.2 Remedial Program Elements

4.2.1 Contractors and Consultants

The primary contractor responsible for the daily operations and implementation of the remedial action is identified as GDI Construction LLC, located at 15 Verbena Ave, Suite 200, Floral Park New York 11001.

The engineer of record for this project responsible for the inspection of remedies and successful completion of the RAWP is identified as Philip G. Clark, P.E. President of HCS Civil & Environmental Engineering, LLC located at 169 Upper Valley Road, Washington, MA 01223. Additional personnel and their project specific roles were as follows:

Company (Role)	Person	Position	Contact Information
GDI Construction LLC (Primary Contractor)	Robert Morseman Senior Project Executive		718-501-5972
	Austin Johnson	Project Manager	516-821-2003
HCS Civil and Environmental Engineering, LLC (Engineer of Record)	Phillip Clark, P.E.	Engineer of Record	413-281-2797
	David Grupp	Project Manager	732-414-2723
AEI Consultants (Environmental Consultant)	Joseph Maggiulli	Field Team Leader	201-694-3957
	Jack Katz, Ph.D.	Quality Assurance Officer	800-801-3224
	Victoria Whelan, P.G.	Principal	631-793-8821



GZA GeoEnvironmental of New York (Environmental Consultant)	Zachary Landis, P.E.	Project Manager	646-929-8940
Alpha Analytical Laboratories of Westborough, MA* (NYSDOH ELAP Certified Laboratory)	Cynthia Pagut	Project Manager	201-812-9072
De maximis Data Management (3 rd Party Data Validator)	Jeri Rossi	Data Validator	980-479-1975
Christine A. Camardella (3 rd Party Validator)	Christine Camardella, P.G., PMP	Data Validator	516-946-1121

^{*}Now Operating as Pace Analytical Services

4.2.2 Site Preparation

A pre-construction meeting was held with NYSDEC and all contractors on June 6, 2022. Subsequent to the meeting remedial activities beginning with excavation began in earnest on November 2, 2022. The necessary equipment to conduct remedial actions and implement the CAMP was mobilized to the site on that date. Construction fencing was laid out in accordance with NYC Department of Buildings protocols at all necessary areas. Hay bales were deployed around the Site perimeter prior to the commencement of excavation activities. New York 811 one call before you dig was notified prior to the commencement of excavation activities.

All permits or government approvals required for remedial construction were obtained prior to the start of remedial construction.

All SEQRA requirements and all substantive compliance requirements for attainment of applicable natural resource or other permits were achieved during this Remedial Action.

A NYSDEC-approved project sign was erected at the project entrance and remained in place during all phases of the Remedial Action.



Documentation of agency approvals required by the RAWP is included in Appendix M. Other non-agency permits relating to the remediation project are provided in Appendix I.

4.2.3 General Site Controls

The Site was equipped with 24/7 on site security during all non-work hours. Daily remedial activities and construction reports were submitted to NYSDEC on a continuous basis from the start of intrusive activities until the completion of intrusive activities.

During excavation activities, hay bales were maintained at all excavation areas located at surface grade. Elevated PID readings were detected during soil screening within the areas of the site that was expected to contain impacted soils. Stockpiles of soil were only maintained for short periods of time as necessary depending on trucking schedule. The vast majority of the soil was live loaded directly into the awaiting trucks in an effort to reduce double handling of material and reduce possibility of VOC vapors being released.

4.2.4 Nuisance controls

A truck wash was maintained at the exit of the site using 2-inch clean stone. Residual material/soils were washed off of each truck prior to exiting the site. Any residual soil that did end up off site was cleaned and placed back onto the Site for disposal. If CAMP parameters discussed in section 4.1.6 were exceeded at any time, corrective action was taken. Specifically, with respect to dust control, water was sprayed on any concrete or bedrock breaking activities, or any other activities where dust was created. With respect to odor control, a VOC suppressing foam was applied as needed using a manufacturer suggested air powered applicator/sprayer. Trucks leaving the site for disposal followed a specific route as defined within the RAWP.

The planned route on local roads for trucks leaving the Site was to proceed southwest on Broadway. Remain on Broadway for approximately 1.3 miles and then turn left heading east on West 181st Street. Remain on West 181st Street for approximately 0.3 miles and then turn right on Amsterdam Avenue heading south. Once on Amsterdam Avenue, take an immediate left heading east onto the ramp to George Washington Bridge. Merge onto Interstate 95 Upper Level S/US-1 Upper Level S and continue on Interstate 95. No complaints regarding nuisance noise, dust, odors or truck routing were received.

4.2.5 CAMP results

The CAMP was implemented during the entirety of all intrusive activities until all soil on the site was no longer exposed and intrusive activities were completed. Throughout the



excavation activities and CAMP monitoring, the time weighted average for VOCs generally stayed below the threshold of 5 PPM. The only instance where the 15-minute time weighted average for VOCs exceeded the CAMP defined threshold of 5 PPM was the very first day of excavation on November 2, 2023. Operations were temporarily shut down and corrective actions were taken in the form of spraying VOC suppressant foam. At no other times throughout, intrusive activities did the 15-minute time weighted average exceed the 5 PPM threshold defined in the CAMP. With respect to dust and particulates, several instances of dust/particulate exceedances above the 15-minute time weighted average of 150 micrograms per cubic meter occurred. At each instance, the operation was stopped temporarily and dust control measures in the form of water spraying commenced before the dust causing operations resumed. Monitoring was continued to ensure the dust control measures were effective.

Copies of all field data sheets relating to the CAMP are provided in electronic format in Appendix E. A summary of the CAMP exceedances is provided in Table 6.

4.2.6 Best Management Practices

The project incorporated best management practices to lower the environmental footprint during the remediation phase of the project, which included the following:

- 1. Limited the idling of excavation equipment and vehicles to reduce emissions.
- 2. Minimized truck travel for disposal of waste generated during the RAWP implementation by selecting local disposal facilities when possible.
- 3. Manage onsite resources and materials efficiently (e.g., dewatering equipment and treatment system).
- 4. Used local subcontractors during RAWP implementation to minimize vehicle emissions during commute.
- 5. Requested project staff and subcontractors to use public transportation during RAWP implementation to the extent practicable.

4.2.7 Reporting

A daily construction report was prepared and submitted to NYSDEC before 12 PM the following day by AEIs on site field representative. Included in the daily reports were the CAMP monitoring data, excavation progress updates, construction progress updates, post excavation sampling updates, and any issues or problems encountered that day. Monthly reports were prepared and submitted with the same information after intrusive activities



were completed. Both daily and monthly reports included a photo log of the days/months activities. All daily and monthly reports are included in Appendix E.

All daily and monthly reports are included in electronic format in Appendix E. The digital photo log required by the RAWP is included as attachments to the daily and monthly reports in the Appendix.

4.3 Contaminated Materials Removal

From November 2, 2022 to April 3, 2023 excavation activities as defined in the approved RAWP were conducted. This included the proper closure via removal and disposal of the nine (9) Underground Storage Tanks (USTs) that were discovered during the RI, excavation of petroleum impacted soils to a depth of 15 feet bgs and removal of any impacted groundwater encountered during excavation activities. Remedial excavation occurred concurrently during support of excavation (SOE) activities and remedial construction. The applicable Soil Cleanup Objectives SCOs for the Site include Track 2 or restricted residential soil cleanup objectives.

A list of the SCOs for the contaminants of concern for this project is provided in Table 1. A figure of the location of original sources and areas where excavations were performed is shown in Figure 3.

4.3.1 UST Closure via Removal

According to the RI a total of nine USTs were anticipated to be encountered. During the course of remedial excavation, a total of seventeen (17) USTs of various sizes were encountered during the excavation phase of the remedial excavation. The USTs encountered are:

- One 10 feet long by 5 feet in diameter (approx. 1,500 gallons)
- Six USTs measuring 7.5 feet long by 4 feet in diameter (approx. 700 gallons)
- One UST measuring 6 feet long by 4 feet in diameter (approx. 550 gallons)
- Two USTs measuring 6 feet long by 2.5 feet in diameter (approx. 250 gallons)
- Five USTs measured 5 feet long by 3 feet in diameter (approx. 275 gallons)

The locations, number designations, and sizes of all USTs encountered and subsequently removed are presented in Figure 2.



Each UST was cut open using a spark free saw, the atmosphere within the UST was verified safe for cleaning, the liquid contents within each UST was then removed by a licensed vacuum removal contractor, Boro Waste Oil of Staten Island, New York. The interior of each UST was cleaned of residual product if remaining. AEI was unable to determine the exact former contents of each UST; however, given the nature of the contamination encountered during previous investigations and the Site history, it is presumed each UST formerly contained gasoline. Upon removal from the ground each UST was inspected for holes, pitting, deterioration and other damage by AEIs in field representative. With the exception of USTs 5, 6, 13, 14, 15, 16, and 17, the UST shells were observed to be in good to fair condition with minor degradation. USTs 5, 6, 13, 14, 15, 16, and 17 were observed to be in poor condition with some amount of pitting, holes, and other signs of deterioration. The location of the USTs observed in poor condition are consistent with the areas where the most significant soil and groundwater impacts were observed.

Each UST shell was then recycled at Sal's Metal Corp of the Bronx, New York, a licensed scrap recycling facility. A total of 2,660 gallons of petroleum impacted water was removed from all 17 USTs. Photo documentation of the excavation and UST removal is provided in the photographic log in Appendix F. UST closure documentation including scrap receipts, manifests, NYSDEC PBS documentation, and FDNY closure affidavits are provided in Appendix F.

4.3.2 Soil Excavation and Disposal

After all encountered USTs were removed, further excavation to the final proposed depth of 15 feet bgs was conducted. In general, soil encountered within the northern and western portions of the Site were observed with elevated PID readings above background levels when directly screened and some odors of petroleum. Soils encountered within the southern and eastern portions of the Site did not display any visual or olfactory evidence of contamination. Upon completion of the remedial excavation and in accordance with the approved RAWP, post excavation soil sampling was conducted every 900 square feet of pit bottom and every 30 feet of sidewall. Soil samples were collected for TCL-VOCs and TCL- SVOCs. It should be noted that the northeastern sidewall at the time of excavation consisted of the foundation of the adjacent building, as such no soil samples were collected from the northeastern sidewall. In addition, a 10-foot wide 90-foot long and 6-foot deep "bench" of soil remained on site for structural support of the adjacent building along the southwestern portion of the Site. Pit bottom and sidewall samples were collected in this soil "bench" area in addition to the main excavation pit bottom and sidewalls. A total of 40 sidewall and pit bottom samples were collected as part of the RAWP approved post excavation sampling plan.



Post excavation soil sampling locations and results are presented in Figure 3. Removal of the soils described herein constitutes the removal of the soil source material. Remaining soil contamination is considered saturated soils and is being addressed via the in-situ chemical oxidation groundwater treatment remedy described in section 4.3.4.

A total of 314 loads of soil were removed from the Site, totaling 10,159.15 tons. A detailed summary of each load's destination, weight and contents is presented in Table 2. Of the soils removed, 198 loads or 6,275.75 tons of material were considered nonhazardous fill and disposed of at VIP Capital Development, 1 Capital Boulevard, East Bangor Pennsylvania. The other 116 loads or 3,883.38 tons were considered `and disposed of at Clean Earth of New Jersey. Disposal facility approval letters are included in Appendix G; manifests and bills of lading are included in Appendix H.

The following table provides a summary of excavated material removed from the Site during the RAWP implementation.

Material Type	Amount of Material	Disposal Timeframe	Disposal Facility	
Non-hazardous Soil	3,883.37 tons (2,774 cubic yards)	November 2, 2022, to March 31, 2023	Clean Earth of Carteret 24 Middlesex Avenue, Carteret, NJ 07008	
Fill	6,275.78 tons (4,483 cubic yards)	November 2, 2022, to February 14, 2023	VIP Capital Development 1 Capital Boulevard, East Bangor, PA 18013	
Total	10,159.15 tons (7,257 cubic yards)			

4.3.3 Groundwater Dewatering and Treatment During Excavation

Saturated soils and the likely seasonally encountered groundwater table was generally observed at depths ranging from 12-14 feet below the original site grade across the excavation. As such, any pooling or standing water was only observed when these final depths were achieved. Local dewatering to other parts of the Site was not conducted, any dewatering that was conducted included removal of water from the site via the on-site groundwater treatment system.

The groundwater treatment system consisted of a sediment/solids settling tank, an oil/water separator, a bag filtering system, and a granular activated carbon tank, followed by discharge to the City sewer system. A total of 5,600 gallons of water was treated on site via the groundwater treatment system and discharged into the sewer system in accordance with an



approved NYCDEP discharge permit. A copy of the permit and applicable information regarding the groundwater treatment system is provided in Appendix I.

4.3.4 Groundwater Treatment via In-Situ Chemical Oxidation

In accordance with the approved RAWP, and the subsequently approved In-Situ Remediation Design and Monitoring plan dated August 29, 2022, ISCO injections were proposed to address the onsite groundwater impacts. In accordance with the approved plan, 11 injection wells (IWs) constructed of 4-inch PVC screen and riser pipe were installed in March 2023. Each screened interval extends to the encountered bedrock surface or 15 feet below the existing basement slab grade, whichever came first, well within the zone of saturated soils and impacted groundwater. The construction logs for the injection wells, along with their boring logs, are included in Appendix O.

Prior to the start of the ISCO injections and after review of the post-excavation soil sampling data described above, NYSDEC requested a figure showing the soil exceedances at or below 15 feet bgs, with the radius of influence of the injection points superimposed on the figure to confirm remaining soil exceedances would be within the treatment zone. Modifications were made to the plan based on NYSDEC comments, and the revised injection plan was subsequently approved by NYSDEC via email correspondence on August 16, 2023. The injection well locations and expected radius of influence of each injection point is provided as Figure 4.

The ISCO injections were completed in early October 2023. The injections consisted of mixing 10,524 pounds of PersulfOx^R with the appropriate amount of water dilution, which was then injected across the 11 IWs. Injection wells IW-3, IW-4, and IW-7 did not accept the injections and the proposed volume for these wells was disrupted across the rest of the wells. Injections were conducted in accordance with the manufacturer's recommendations with oversight and consultation of an AEI Field representative and a NY licensed professional engineer.

To assess of the effectiveness of the initial round of ISCO injections a round of groundwater sampling was conducted approximately eight weeks after the first round of injections. The sampling event included the collection of groundwater samples from the six permanent monitoring wells, which were analyzed for TCL-VOCs and TCL-SVOCs. Results from the first 8-week sampling event showed increases in multiple VOCs and SVOCs in monitoring wells MW-1 and MW-2 with multiple exceedances still remaining in all monitoring wells.

A second round of post-injection groundwater sampling was conducted in March 2024 to further evaluate the groundwater injection progress. This second round of sampling included



the collection of groundwater samples from permanent monitoring wells MW-1, MW-2, MW-3, and MW-5. Collected samples were analyzed for TCL-VOCs. Results from the second round of sampling showed improvements in the spike of VOC concentrations seen in MW-1 and MW-2 and continued decreasing VOC concentrations in MW-5. However, MW-3 had several VOCs increase in concentration to above the New York State Department of Conservation Technical Operational Guidance Series 1.1.1 Ambient Water Quality Standard and Guidance Values (TOGS) criteria that had been below the threshold during the first round of post-injection monitoring.

Post-injection monitoring showed that the ISCO treatment is working, but additional treatment was needed. A Supplemental Remedial Action Plan was submitted to the NYSDEC for the additional groundwater treatment with another round of PersulfOx® injections aimed at further reducing the levels of contaminants of concern. The design for the additional injections increased the dosage of PersulfOx® from 12% to 20%. This decision was based on observations from the previous application, where contaminant concentrations rebounded and, in some cases, exceeded baseline levels. This suggests that a significant amount of contaminant mass was still bound to the soil, some of which was released by the previous injections. Therefore, the new injections were designed to introduce the maximum possible amount of reagent into the subsurface.

The ISCO injections were completed by Regenesis under GZA oversight in between October 28 and November 5, 2024. The injections consisted of mixing 33,887 pounds of PersulfOx® with the appropriate amount of water dilution. Injections were completed under pressure into 6 injection wells (IW-2, 3, 4, 8, 10, and 11) and 2 monitoring wells (MW-5 and MW-6). Injections were conducted in accordance with the manufacturer's recommendations with oversight and consultation of a GZA field representative and a NY licensed professional engineer.

In order to assess the effectiveness of the supplemental round of ISCO injections, groundwater sampling was conducted approximately 8 weeks and 12 weeks after the injections. The 8-week sampling event was completed on January 1 and 2, 2025 and included the collection of groundwater samples from the six permanent monitoring wells, which were analyzed for TCL-VOCs, TCL-SVOCs, and Sulfate. Results from the first 8-week sampling event showed most VOCs and SVOCs continuing to decrease in concentration; however, multiple VOCs and SVOCs did increase from the previous round of sampling. The most notable increases in VOC concentrations were in MW-1 and MW-5. In MW-1, concentrations of indicator contaminants benzene, xylenes, and naphthalene saw concentrations increase from pre-supplemental injection (June 2024) concentrations. In



MW-5, concentrations of indicator contaminants benzene, toluene, ethylbenzene, xylene (BTEX), and naphthalene also saw increases from June 2024 concentrations. These increases in MW-1 and MW-5 could be attributed to the increased treatment directly to MW-5 that may have desorbed contaminants from soil and displaced contaminants toward MW-1 and down gradient wells under the pressurized injection conditions.

The 12-week sampling event was completed on January 28 and 30, 2025 and included collection of groundwater samples from all six permanent monitoring wells. Collected samples were analyzed for TCL-VOC, TCL SVOCs, Sulfate, and Total Petroleum Hydrocarbons (TPH). TPH was not detected in any of the six monitoring wells and sulfate concentrations had significant increases from the 8-week monitoring event. VOC and SVOC results from the 12-week sampling event showed similar results to the 8 week event with a mixture of increases and decreases in concentrations. Large increases in the sulfate concentrations as well as the observed high oxidation reduction potential (ORP) during the purging of wells indicate that the increase in microbial activity for the biodegradation of the petroleum related contaminants and may have resulted in the increased the natural surfactants temporarily increasing hydrocarbon solubility. Additionally, there were increases in biodegradation by products, such as acetone and 2-butanone, that naturally occur along the degradation pathway for large hydrocarbons. The field tests do indicate that the injection chemical is still present within the wells and it is anticipated to continuously break down the contaminants.

4.4 Remedial Performance/Documentation Sampling

4.4.1 Soil

Upon completion of the remedial excavation and in accordance with the approved RAWP, post excavation soil sampling was conducted every 900 square feet of pit bottom and every 30 feet of sidewall. Soil samples were collected for laboratory analysis of TCL-VOCs and TCL-SVOCs. The TCL-VOC samples were collected as discrete grab samples while the TCL-SVOC samples were collected by homogenizing a select amount of sample material from the corresponding depth interval. Each sample was collected using dedicated disposable sampling equipment directly from the excavation. It should be noted that the northeastern sidewall at the time of excavation consisted of the foundation of the adjacent building, as such no sidewall soil samples were collected from this area.

In addition, a 10-foot wide 90-foot long and 6-foot deep "bench" of soil remained on site for structural support of the adjacent building along the southwestern portion of the Site. Pit



bottom and sidewall samples were collected in the soil "bench" area in addition to the main excavation pit bottom and sidewalls. A total of 40 sidewall and pit bottom samples were collected as part of the RAWP approved post excavation sampling plan. With the exception of the soil samples collected from shallower depths within the soil "bench" area, all post excavation and sidewall samples were collected from a depth below the encountered groundwater table. As such, these samples were collected as saturated soil samples. Soil excavation was conducted to a depth below the soil groundwater interface in part to remove any and all potentially impacted unsaturated soils across the Site and to facilitate the installation and construction of the building's foundation.

The results of the post excavation soil sampling revealed elevated concentrations of 1,2,4 trimethylbenzene, ethylbenzene, and total xylenes above restricted residential SCOs at sidewall samples C1-SW-W and C2-SW-E, and pit bottom sample C1-PB. In addition, elevated concentrations of 1,2,4 trimethylbenzene, 1,3,5 trimethylbenzene, benzene, ethylbenzene, n-propyl benzene, naphthalene, toluene, and total xylenes were detected above the protection of groundwater and unrestricted use SCOs. Table 3 summarizes the results of all post-excavation soil samples. Figure 3 shows the post- excavation soil sample results that exceed the Restricted Residential and Protection of Groundwater SCOs at the site after completion of remedial action, and all exceedances of SCOs are highlighted.

Data Usability Summary Reports (DUSRs) were prepared for all data generated in this remedial performance evaluation program. These DUSRs are included in Appendix J.

4.4.2. Groundwater

Pre-injection groundwater sampling was conducted in May 2023. The first round of post injection groundwater sampling was conducted on December 21, 2023, approximately 8 weeks after the first round of chemical treatment injections. During this sampling event, groundwater samples were collected from each of the six on site monitoring wells and analyzed for TCL-VOCs and TCL-SVOCs. The results of the monitoring well sampling indicated elevated concentrations of several gasoline related compounds in exceedance of the respective applicable AWQS. Some of the compounds increased from the concentrations detected in the pre-injection sample results. The observed increases were likely attributable to the following:

(1) the injections likely physically mobilized contaminants adsorbed onto subsurface particles, and



(2) microbial activity is also associated with creation of natural surfactants that cause an increased solubility of contaminants in the short-term.

Based on the results of this initial round of groundwater sampling, a second round of limited groundwater sampling was conducted on March 8, 2024 to further evaluate the groundwater injection progress. This second-round sampling included the collection of groundwater samples from monitoring wells MW-1, MW-2, MW-3, and MW-5, which were analyzed for TCL-VOCs. The results from the select wells sampled in March 2024, showed a decrease in most concentrations of VOCs, as was expected and indicates that the injections are inducing reductions in COCs. Concentrations of sec-butylbenzene in MW-1 and benzene, ethylbenzene, o-xylene, p/m-Xylene, and toluene in MW-3 did increase from below laboratory detection limits to above relevant TOGS criteria.

Supplemental injections were completed at the beginning of November 2024 with 8-week and 12-week post-injection monitoring events in January 2025. The 8-week sampling event included sampling of all six permanent monitoring wells for TCL-VOCs, TCL-SVOCs and Sulfate. Multiple VOCs and SVOCs had increased concentrations in all six wells after the supplemental injections. MW-3 and MW-4 only had VOC increases for Acetone, and MW-2 and MW-6 only had VOC increases of acetone and 2-butanone. Increases in these specific compounds are indicators that the oxidation process is ongoing as these are common intermediate compounds in the breakdown pathway of larger ketones and hydrocarbons. Increases in VOC concentrations in MW-1 and MW-5 were more indicative that additional source material within the soils may have been mobilized as a result of the increased subsurface disturbance from the injections. VOC increases in MW-1 included 1,2,4,5tetramethylbenzene, 2-hexanone, benzene, isopropylbenzene, n-butylbenzene, npropylbenzene, and naphthalene. VOC increases in MW-5 included 1,2,4-trimethylbenzene, bromodichloromethane. benzene. bromoform. carbon disulfide. chloroethane. dibromochloromethane, ethylbenzene, o-xylene, p/m-xylene, and toluene.

The 12-week post-injection sampling event included sampling of all 6 permanent monitoring wells for TCL-VOCs, TCL-SVOCs, Sulfate, and TPH. During the groundwater purging prior to sampling, each well was monitored for ORP utilizing a Horiba U-52 water quality sonde and persulfate utilizing a field test kit. ORP in all six wells was above 400 throughout each well's purge. Additionally, persulfate was tested at the beginning and end of each purge for all six wells with all tests showing concentrations higher than the 70 milligrams per liter maximum on the test kit's scale. Both of these parameters indicate favorable conditions for continued degradation of contaminants in the groundwater. TPH was not detected in any of the wells during sampling. Multiple VOCs and SVOCs had increased concentrations in all



six wells after the supplemental injections. MW-1 had VOC increases in 1,2,4trimethylbenzene, 2-butanone, acetone, benzene, ethylbenzene, isopropylbenzene, toluene, and xylenes and had SVOC increases acetophenone, benzyl alcohol, and naphthalene. In MW-2 VOC increases included 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, benzene, chloroethane, chloromethane, ethylbenzene, isopropylbenzene, n-butylbenzene, npropylbenzene, toluene, and xylenes, and SVOC increases included acetophenone, benzoic acid, benzyl alcohol, bis(2-ethylexyl) phthalate, phenol, and naphthalene. MW-3 had VOC increases for acetone, chloromethane, and dibromochloromethane, and SVOC increases for acetophenone, and hexachlorobenzene. MW-4 had VOC increases include 2-butanone, acetone, benzene, and chloromethane, and SVOC increases including acetophenone and naphthalene. MW-5 had VOC increases including 1,2,3,5-trimethylbenzene, 1,2,4trimethylbenzene, 1,3,5-trimethylbenzene, 2-butanone, acetone, benzene, chloroethane, isopropylbenzene, n-propylbenzene, toluene, and xylenes, and SVOC increases including benzoic acid, benzyl alcohol, 2-methylnaphthalene, and naphthalene. MW-6 had VOC increases including 1,2,4-trimethylbenzene, 2-butanone, acetone, benzene, chlorobenzene, chloroform. chloromethane, ethylbenzene, isopropylbenzene, n-butylbenzene, propylbenzene, toluene, and xylenes, and SVOC increases including acetophenone, benzoic acid, benzyl alcohol, bis(2-ethylhexyl)phthalate, 2-methylnaphthalene, and naphthalene.

MW-3 and MW-4 only had VOC increases for Acetone and chloromethane and SVOC increases of Acetophenone and hexachlorobenzene. MW-2 and MW-6 only had VOC increases of acetone and 2-butanone. Increases in these specific compounds are indicators that the oxidation process is ongoing as these are common intermediate compounds in the breakdown pathway of larger ketones and hydrocarbons. Increases in VOC concentrations in MW-1 and MW-5 were more indicative that additional source material within the soils may have been mobilized as a result of the increased subsurface disturbance from the injections. VOC increases in MW-1 included 1,2,4,5-tetramethylbenzene, 2-hexanone, benzene, isopropylbenzene, n-butylbenzene, n-propylbenzene, and naphthalene. VOC increases in MW-5 included 1,2,4-trimethylbenzene, benzene, bromodichloromethane, bromoform, carbon disulfide, chloroethane, dibromochloromethane, ethylbenzene, o-xylene, p/m-xylene, and toluene. These results indicate a combination of mobilization of sorbed contaminants from soil due to the supplemental injections as well as increases in byproducts from the degradation of petroleum related contaminants. Indicator contaminants such as BTEX and naphthalene increases show that the desorption of contaminants from soils previously unreached during the first round of investigation are receiving sufficient persulfate to increase the biodegradation rate. While biodegradation byproducts such as acetone, 2-butanonebenzoic acid, acetophenone, benzyl alcohol, and phenol are common



indicators that large aromatic hydrocarbons are being broken down through the degradation pathway.

The results of the pre- and post-injection groundwater sampling events are presented in Table 4; pre- and post-injection VOC concentrations are presented on Figure 5.

Groundwater sampling results indicate that seventeen VOC and six SVOCs exceeded the NYSDEC SGVs in groundwater samples collected, as summarized below:

Post-Remediation Groundwater Samples					
Analyte	Unit	NYSDEC SGVs	Detected Concentration above SCOs (Sample #)	Maximum Detection (Well Location)	
VOCs					
1,2,4,5-tetramethylbenzene	ug/L	5	2	33 (MW-1)	
1,2,4-trimethylbenzene	ug/L	5	2	1,000 (MW-1)	
1,2-Dichloroethane	ug/L	0.6	1	1.3 (MW-6)	
1,3,5-trimethylbenzene	ug/L	5	1	200 (MW-1)	
2-Butanone	ug/L	50	4	1,300 (MW-6)	
Acetone	ug/L	50	5	4,400 (MW-6)	
Benzene	ug/L	1	4	1,100 (MW-2)	
Chloroethane	ug/L	5	3	36 (MW-6)	
Ethylbenzene	ug/L	5	3	1,800 (MW-1)	
Isopropylbenzene	ug/L	5	2	78 (MW-1)	
n-Propylbenzene	ug/L	5	3	190 (MW-1)	
Naphthalene	ug/L	10	2	200 (MW-1)	
o-Xylene	ug/L	5	3	960 (MW-2)	
m, p-Xylene	ug/L	5	2	5,600 (MW-1)	
Toluene	ug/L	5	2	4,600 (MW-2)	
SVOCs					
2,4-Dimethylphenol	ug/L	50	1	56 (MW-1)	
Phenol	ug/L	1	2	15 (MW-2)	
Bis(2-ethyhexyl)pthalate	ug/L	5	2	30 (MW-6)	
Hexachlorobenzene	ug/L	0.04	1	0.07 (MW-2)	
Naphthalene	ug/L	10	2	180 (MW-1)	

ISCO injections are effective over a long period of time after the initial injection event. Therefore, in order to monitor the continued effectiveness of the ISCO injections and contaminant breakdown progress. A minimum of eight quarters (or two years) of continued groundwater monitoring will be conducted in order to confirm a downward or overall stabilizing trend within the groundwater impacts that remain at the Site, or if additional injections will be necessary. After each groundwater sampling event, GZA will assess the continued effectiveness of the ISCO injections. If data trends indicate COC concentrations



are not reducing, additional ISCO injections may be conducted to adequately reduce the concentrations of VOCs within on site groundwater, as needed. The 11 injection wells installed during the RA are still in place for future use, as needed.

Data Usability Summary Reports (DUSRs) were prepared for all data generated in this remedial performance evaluation program. These DUSRs are included in Appendix J.

4.4.3 Soil Vapor

AEI Consultants conducted indoor air sampling to assess the operational performance of the Sub-Slab Depressurization System (SSDS) on August 19-20, August 22-23, and September 3-4, 2024. The results indicated multiple exceedances for ethylbenzene, p/m-xylene, and o-xylene. These exceedances in the August 2024 samples were attributed to the improper application of a floor sealant containing xylenes and ethylbenzene. To prevent further emissions from the sealant, a ½-inch layer of concrete resurfacer (that was verified not to contain any targeted contaminants) was applied over the affected basement areas.

After the resurfacer application, additional samples were collected in September 2024. The results no longer showed exceedances for ethylbenzene, although xylenes remained above the NYSDOH guidance values. To inspect and maintain the SSDS, GZA subcontracted AARCO Environmental Services Corp (AARCO) and Tyll Engineering and Consulting (TEC). Based on the inspection, the air flow to the basement was increased, a valve on the system was found to be decreasing the efficiency and was repaired.

On October 21, 2024, GZA personnel collected ambient air (AA-1 and AA-Roof) and indoor air (IA-1 through IA-7) samples using 6-liter stainless steel Summa canisters with 24-hour flow regulators. The ambient air results for AA-1 and AA-Roof, and indoor air results for IA-1, 2, 3, 5, 6, and 7 did not show VOC concentrations exceeding NYSDOH Air Guidance Values (for chlorinated solvents). However, IA-4 showed elevated methylene chloride levels (11.7 µg/m³) above NYSDOH Air Guidance Values. Methylene chloride was not detected in nearby IA-3 from the same room and is considered a common laboratory contaminant. Previous sampling indicated that methylene chloride was not a concern related to soil vapor or construction materials at the site. Therefore, GZA does not consider this exceedance to be related to vapor infiltration or VOC contamination within the indoor air space. The sampling event from the October 2024 sampling are summarized in Appendix O.

On November 19, 2024, GZA personnel collected another round of ambient air and indoor air samples from the same sample locations for evaluation during the heating season. The ambient air and indoor air results showed no exceedances above NYSDOH Air Guidance Values or the Decision Matrices "No Further Action" thresholds. Based on the data, there



does not appear to be a pathway for human exposure to contaminants in soil vapor beneath the building foundation.

The sampling event from the November 2024 sampling are summarized in Appendix P and analytical results from the August, September, October, and November 2024 confirmatory sampling events are provided in Table 5.

4.5 Imported Backfill

After excavation to a depth of 15 feet bgs was achieved across the site, ¾ inch clean stone was imported to the Site to serve as a base layer to support the structural mat slab in addition to a gas permeable layer for the sub slab depressurization system. A total of 699.44 tons of AASHTO #57 ¾ clean stone was imported from Braen Stone of Sparta, New Jersey, specifically from their Haledon quarry located at 400-402 center Avenue in Haledon New Jersey. The source of the imported has been verified as a virgin basalt traprock deposit. The New Jersey mine registration number for this source is #004801. The source of backfill being certified virgin material precludes the need for verification sampling, as such none was conducted. The backfill was placed in a one-foot-thick layer across the entire footprint of the site to facilitate and support the installation of the structural mat slab. Backfill was not placed at any other location on the Site.

Certified clean backfill documentation including a copy of the mine certificate and gradation reports are presented in Appendix K.

The following table provides a summary of material imported onto the Site for use as backfill to bring remedial excavations to grade and/or as part of the composite cover system:

Material Type	Quantity Imported	Origin Facility	
AASHTO #57 ¾ clean stone	699.44 tons	Gas permeable layer and structural support of the mat slab	Haledon Quarry 400-402 Center Avenue, Haledon, NJ 07508
Total		699.44 t	ons

4.6 Contamination Remaining at the Site

As described in section 4.4, the results of the post excavation soil sampling revealed elevated concentrations of 1,2,4-trimethylbenzene, ethylbenzene, and total xylenes above Restricted



Residential SCOs at sidewall samples C1-SW-W and C2-SW-E, and pit bottom sample C1-PB. In addition, elevated concentrations of 1,2,4-trimethylbenzene, 1,3,5- trimethylbenzene, benzene, ethylbenzene, n-propyl benzene, naphthalene, toluene, and total xylenes were detected above the Protection of Groundwater SCOs. Table 3 and Figure 3 summarize the results of all soil samples collected that exceed the Restricted Residential and Protection of Groundwater SCOs at the site after completion of remedial action.

The lower of PGW and RR SCO exceedances in the Site documentation samples are summarized in the table below.

Documentation Endpoint Soil Samples							
Analyte	PGW SCO	RR SCO	Unit	Minimum Detected Concentration above SCOs		Maximum Detected Concentration above SCOs	
VOCs							
1,2,4- trimethylbenzene	3.6	47	mg/Kg	3.9	A3-PB (15-15.5' bgs)	120	C1-SW-W (14.5-15' bgs)
1,3,5- trimethylbenzene	8.4	47	mg/Kg	17	C2-SW-E (14.5- 15' bgs)	32	C1-SW-W (14.5-15' bgs)
benzene	0.06	2.9	mg/Kg	0.27	C2-PB (15-15.5' bgs)	2.4	C1-SW-W (14.5-15' bgs)
ethylbenzene	1	30	mg/Kg	1.5	A3-PB (15-15.5' bgs)	68	C1-SW-W (14.5-15' bgs)
n-propyl benzene	3.9	100	mg/Kg	11	C2-SW-E (14.5- 15' bgs) & C1-PB (15-15.5' bgs)	14	C1-SW-W (14.5-15' bgs)
naphthalene	12	100	mg/Kg	18	C1-SW-W (14.5- 15' bgs)	18	C1-SW-W (14.5-15' bgs)
toluene	0.7	100	mg/Kg	2.1	A3-PB (15-15.5' bgs)	95	C1-SW-W (14.5-15' bgs)
total xylenes	1.6	100	mg/Kg	3.1	B1-SW-W (14.5- 15' bgs)	420	C1-SW-W (14.5-15' bgs)

The impacted soils are isolated to a depth of at least 14.5 to 15.0 feet bgs within the sidewall samples and 15.0-15.5 feet bgs within the pit bottom samples. Impacted soils are further demarcated by 1 foot thick a layer of ¾ inch clean stone with a vapor barrier and a three foot thick structural mat slab above. Additional details regarding the vapor barrier are provided in the following section. With the exception of the soil samples collected from shallower depths within the soil "bench" area, all post excavation and sidewall samples were collected from a depth below the encountered groundwater table. As such, these samples were collected as saturated soil samples. Soil excavation was conducted to a depth below the soil groundwater interface in part to remove any and all potentially impacted unsaturated soils (i.e. source



material) across the Site and to facilitate the installation and construction of the building's foundation.

Since contaminated soil remains beneath the site after completion of the Remedial Action, Institutional and Engineering Controls are required to protect human health and the environment. These Engineering and Institutional Controls (ECs/ICs) are described in the following sections. Long-term management of these ECs/ICs and residual contamination will be performed under the Site Management Plan (SMP) approved by the NYSDEC.4.7 Soil Cover System

Exposure to remaining contamination in soil/fill at the site is prevented by a building slab over the site. This building slab is comprised of a minimum of 12 inches of crushed ¾ inch stone, non-woven geotextile fabric, a dual layer vapor and moisture barrier system, and 1 to 3 feet of structural concrete across the entire Site and up the excavation sidewalls.. An Excavation Work Plan, which outlines the procedures required in the event the building slab and/or underlying residual contamination are disturbed, is provided in Appendix D of the SMP. Further details about the moisture and vapor barrier system are presented in Appendix L.

4.7 Engineering Controls

Since remaining contaminated soil exists beneath the site, Engineering Controls (EC) are required to protect human health and the environment. The site has the following primary Engineering Controls, as described in the following subsections.

4.7.1 Sub Slab Depressurization System (SSDS)

Immediately following the completion of the soil excavation activities, installation of the SSDS and requisite components began. The SSDS consists of a branched piping network installed within porous granular material consisting of 3/4-inch clean stone beneath the composite cover system described above. Prior to the placement of the stone and branch piping, a nonwoven geotextile fabric was placed on the base of the excavation. Each branch consists of a network of horizontal pipe set in the middle of a gas permeable layer immediately beneath the building slab and up foundation walls. The horizontal piping consists of perforated schedule 40 4-inch PVC pipe connected to a 4-inch steel pipe that penetrates the foundation and vented to the roof. The gas permeable layer consists of a 12-inch thick layer of 3/4-inch trap rock stone. A second layer of geotextile fabric was installed above the stone layer and below the composite cover system described above. The pipe is finished at the roof line with a 6-inch goose neck pipe to prevent rain infiltration. The active



SSDS is hardwired and includes a blower installed on the roof line and a pressure gauge and alarm located in an accessible area in the basement.

The operations and maintenance plan should be followed as defined in Appendix G of the SMP. As-built drawings of the SSDS signed and sealed by a PE who is licensed and registered in New York State, are included in Figure 7. Annual testing of the system will be conducted to verify operation and ongoing vapor mitigation. Testing will include the collection of vacuum measurements from each of the five loops and the collection of ambient and indoor air samples and one SSDS effluent sample from the sample point adjacent to the blower on the roof. Annual testing will be conducted during the heating season. The operations and maintenance plan also addresses inspection procedures that must occur after any severe weather conditions have taken place that may affect on-site ECs.

4.7.2 Injection Wells and Monitoring Wells

To address the groundwater contamination at the site, 11 injection wells and six monitoring wells were installed in the basement of the new building. All wells were installed utilizing a hollow stem auger drill rig to bed rock. Injection well borings were 8.25 inches in diameter with well construction consisting of 4-inch diameter 0.02" slotted PVC screens with 4-inch diameter PVC risers and the annular space around the wells was filled with filter pack sand to 1-foot above the screen interval, topped with a 1-foot bentonite seal and the remaining space above the seal grouted to the top of the basement slab. Monitoring well borings were 6.25 inches in diameter with well construction consisting of 2-inch diameter 0.02" slotted PVC screens with 2-inch diameter PVC risers and the annular space around the wells was filled with filter pack sand to 1-foot above the screen interval, topped with a 1-foot bentonite seal and the remaining space above the seal grouted to the top of the basement slab. All injection wells and monitoring wells installed during the RA remain in place for ongoing groundwater monitoring and treatment as needed. Well construction logs are provided in Appendix O.

4.8 Insitutional Controls

The site remedy requires that an environmental easement be placed on the property to (1) implement, maintain and monitor the Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and, (3) limit the use and development of the site to restricted residential, commercial, or industrial uses only.



The environmental easement for the site was executed by the Department on May 13, 2024, and filed with the Office of the City Register of the City of New York on May 22, 2024. The County Recording Identifier number for this filing is CRFN 2024000130778. A copy of the easement and proof of filing is provided in Appendix M.

4.9 Deviations from the Remedial Action Work Plan

Three deviations from the previously approved RAWP were implemented related to the ISCO injections and the imported materials for backfill. The RAWP previously defined the ISCO injection procedures as occurring prior to the commencement of excavation and additional remedial action via injection points. However, an In-Situ Remediation Design and Monitoring plan dated October 27, 2022 modifying the RAWP was submitted to NYSDEC and subsequently approved as detailed in NYSDEC response letter dated October 31, 2022. While the overall objective of the In-Situ Remediation Design as set forth in the RAWP had not changed, the execution, implementation, and timing of the ISCO oxidant injections had changed.

Eleven injection wells were initially planned to be installed after the installation of the concrete floor slab. Subsequent to that approval, and at the request of NYSDEC after review of the post excavation soil sampling data described above, revisions to the proposed injection plan were requested by NYSDEC. The revised injection plan was submitted to NYSDEC and approved via email correspondence on August 16, 2023. All of the above represent a change of the overall injection plan set forth in the RAWP. A copy of the October 27, 2022, In-Situ Remediation Design and Monitoring plan and subsequent NYSDEC approval is presented in Appendix N.

Additionally, based on the results of post-injection groundwater sampling after the initial injections, a second round of ISCO injections was performed between October 28 and November 5, 2024. Injections were completed in accordance with the approved Supplemental Remedial Action Plan dated October 4, 2024 and provided in Appendix Q. An increase in the dosage of the PersulfOx® was utilized to address lingering contamination observed in the groundwater. Two post-injection groundwater monitoring events were conducted to assess the degradation of contaminates with sampling at 8-weeks and 12-weeks after the injections. A summary of the supplemental injection is provided in Section 4.3.4 and a summary of the post-injection sampling is provided in Section 4.4.2. A copy of the supplemental Remedial Action Plan is provided in Appendix Q.

Imported materials to the site included the ¾-inch clean stone for the SSDS installation. The imported stone documentation was reviewed by the remedial engineer for compliance with



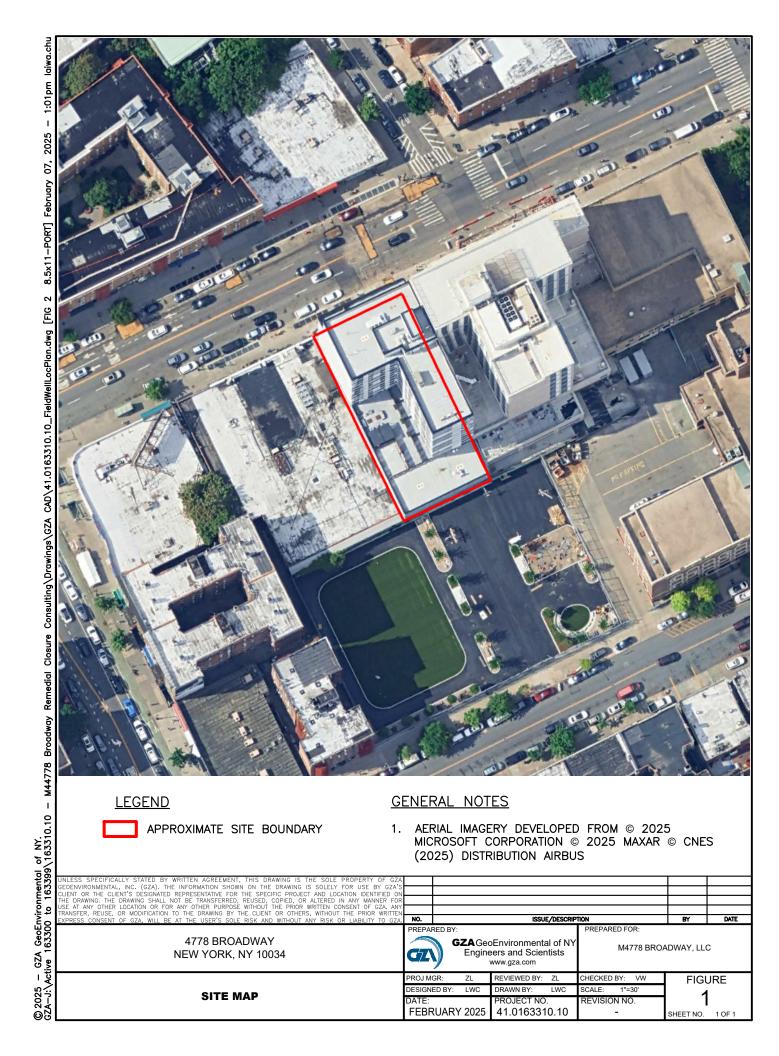
Final Engineering Report 4778 Broadway NYSDEC BCP Number: C231131

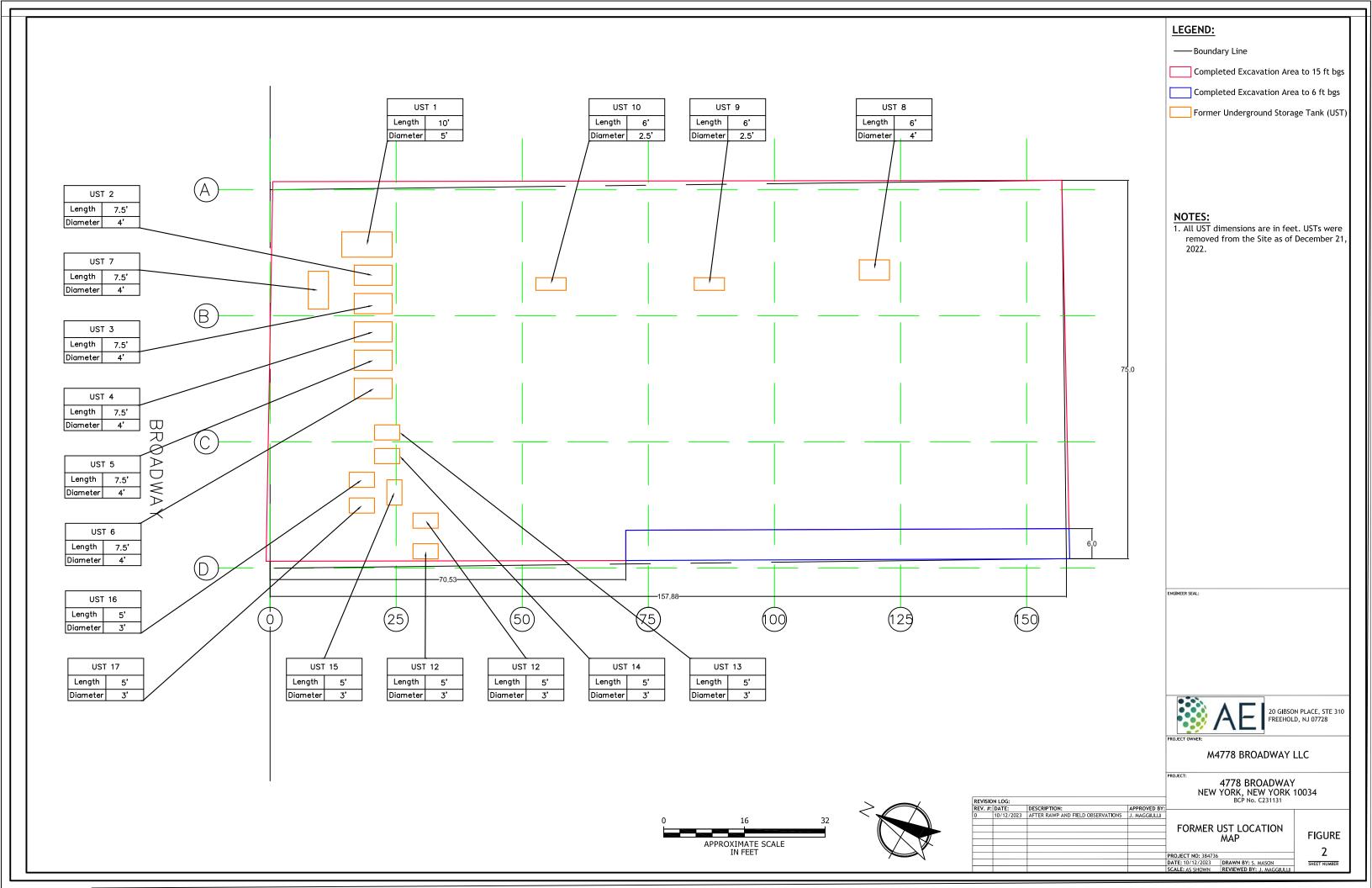
requirements on the sieve analysis and mined materials. However, a "Request to Import/Reuse Fill Material" form was not submitted to the NYSDEC Project Manager prior to import of material as outlined in Section 5.4.9 of the RAWP. All documentation for the imported clean material are included as Appendix K.

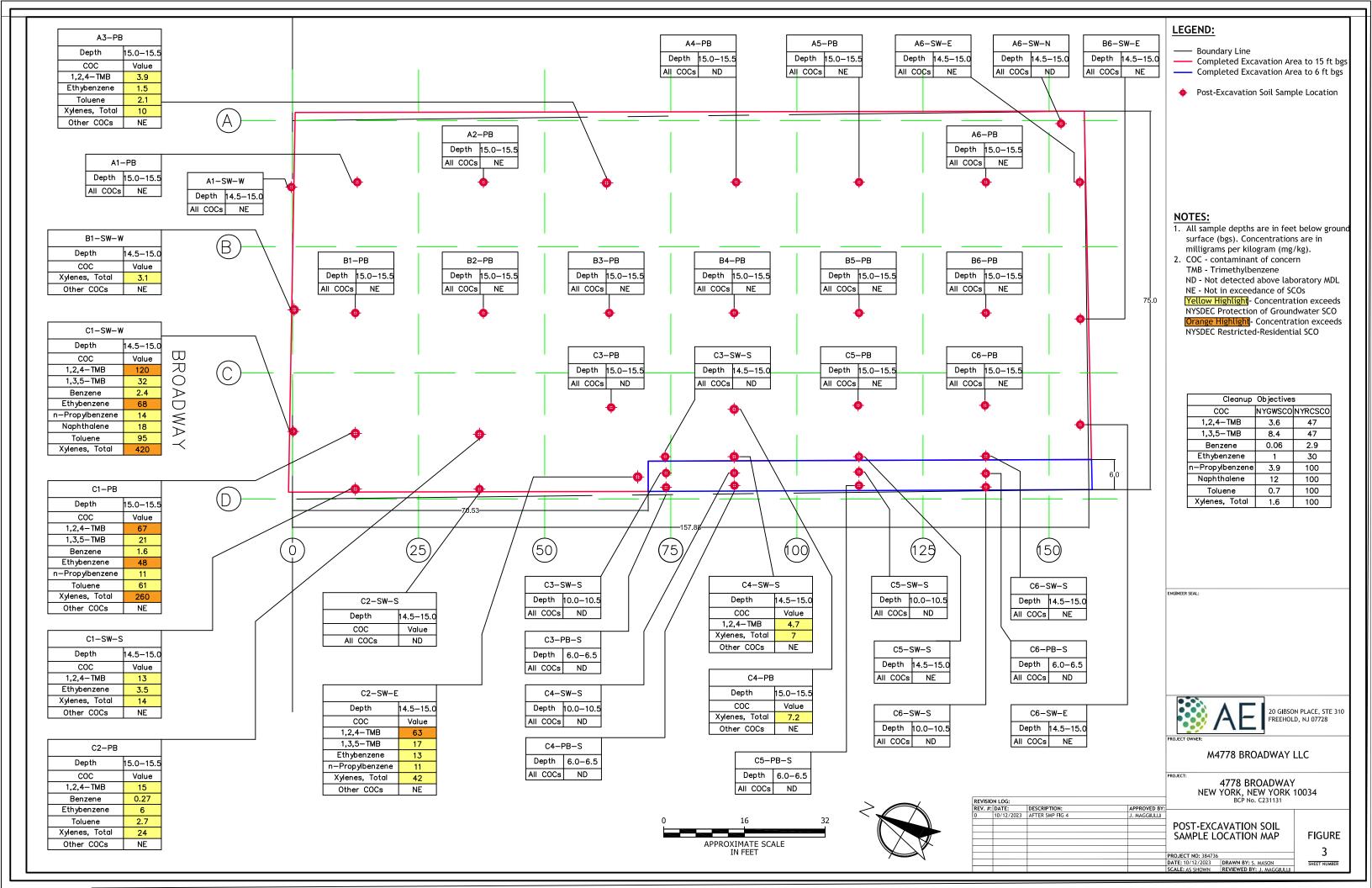


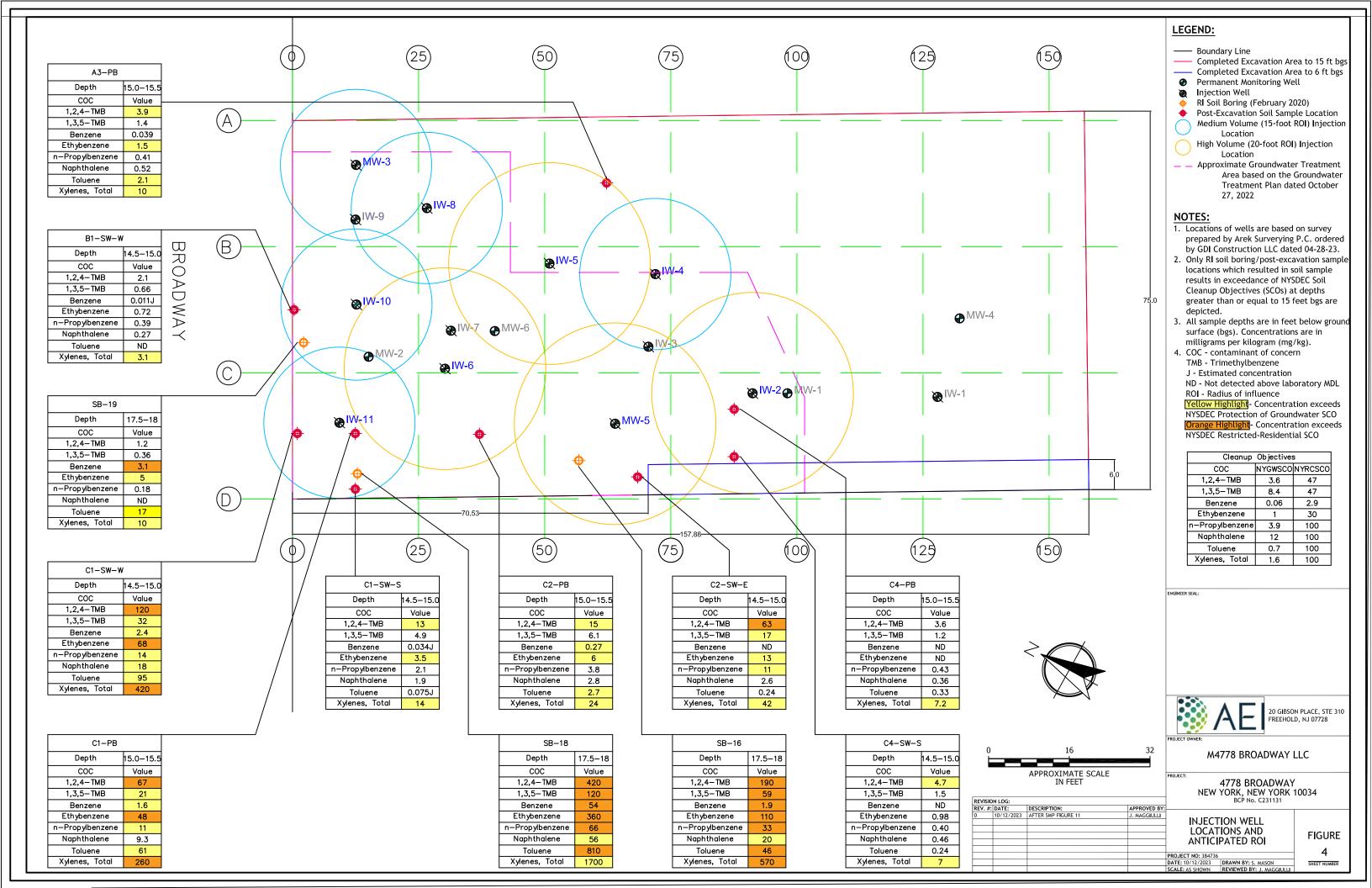
Figures

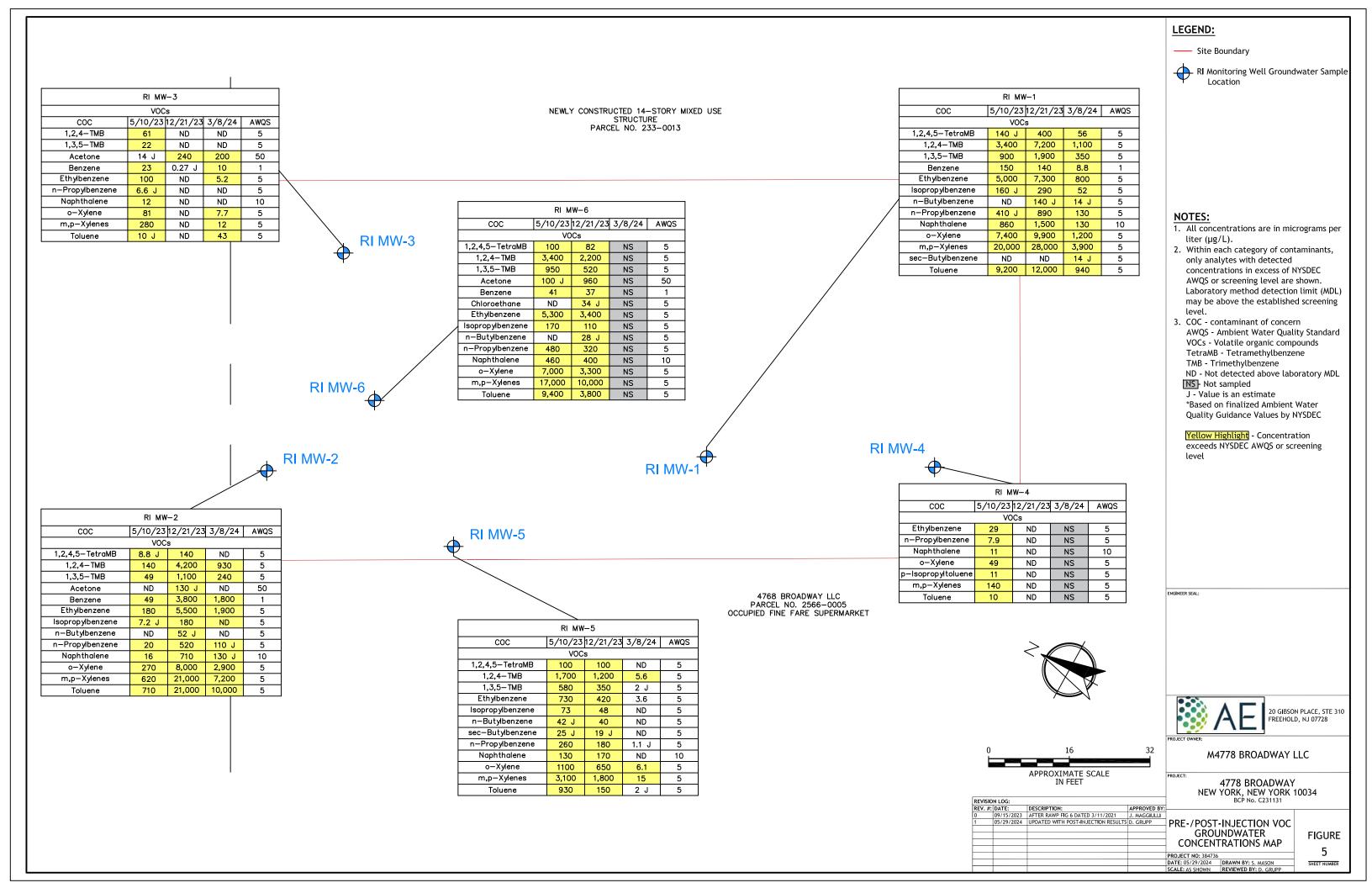


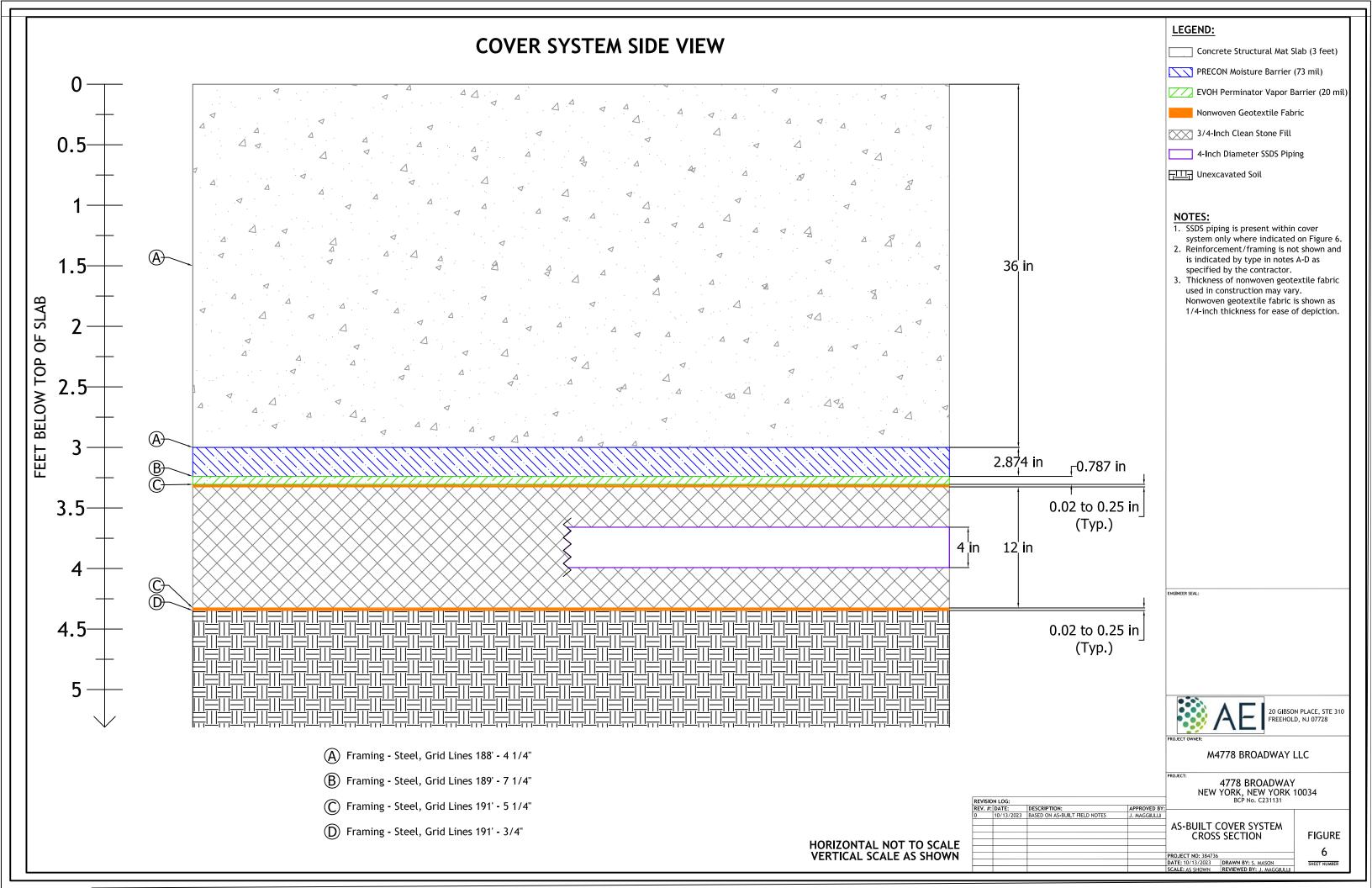


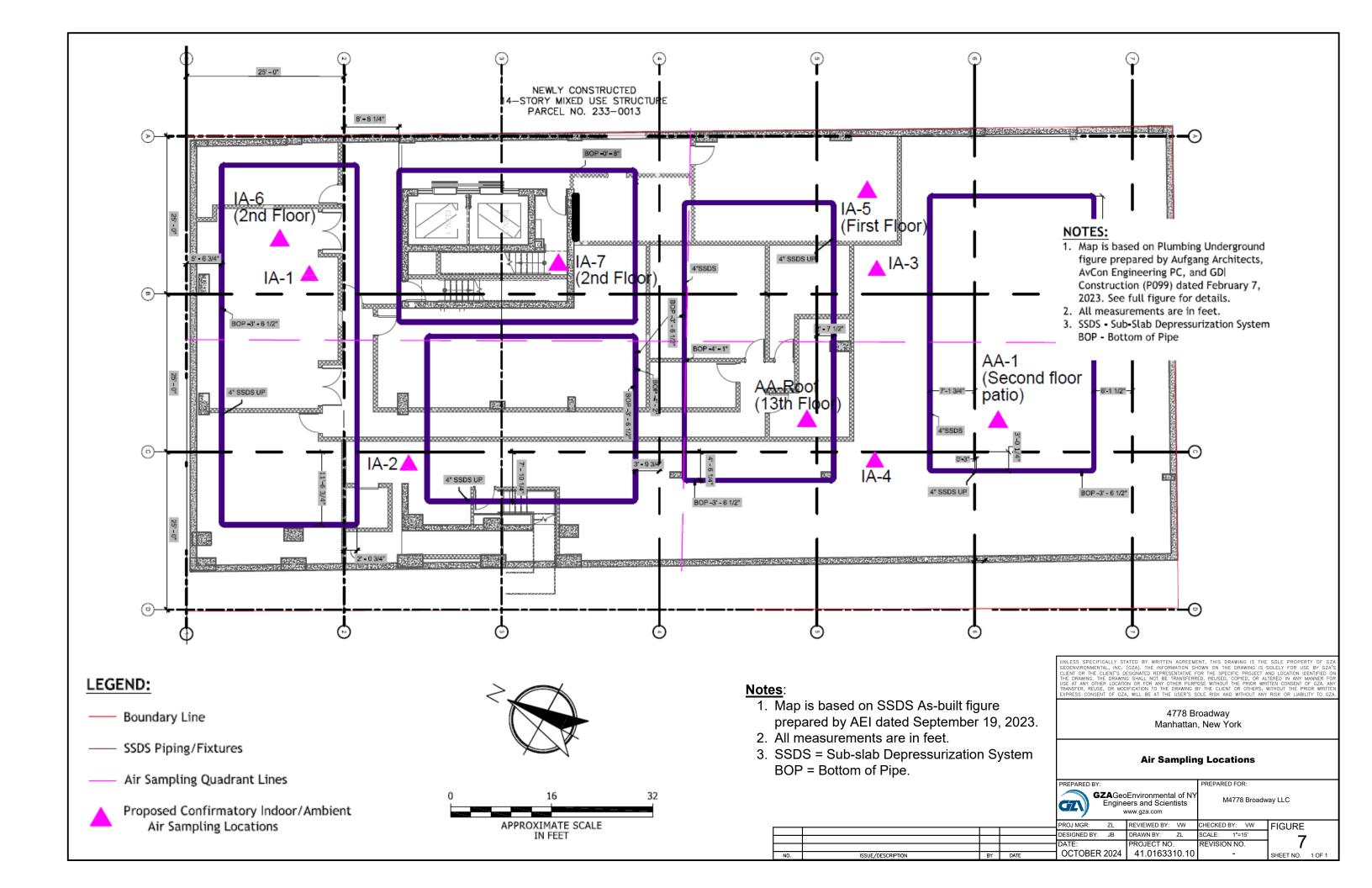












Tables



Table 1: Applicable Soil Cleanup Objectives (SCOs) 4778 Broadway, NY, NY

DOI ITAII	NYPCWSSO		l lada
Control de la Control de Control	NYPGWSCO	NYRRSCO	Units
Semivolatile Organics by GC/MS			
1,2,4,5-Tetrachlorobenzene			mg/kg
1,2,4-Trichlorobenzene		100	mg/kg
1,2-Dichlorobenzene	1.1	100	mg/kg
1,3-Dichlorobenzene	2.4	49	mg/kg
1,4-Dichlorobenzene	1.8	13	mg/kg
1,4-Dioxane	0.1	13	mg/kg
2,4,5-Trichlorophenol			mg/kg
2,4,6-Trichlorophenol			mg/kg
2,4-Dichlorophenol			mg/kg
2,4-Dimethylphenol			mg/kg
2,4-Dinitrophenol			mg/kg
2,4-Dinitrotoluene			mg/kg
2,6-Dinitrotoluene			mg/kg
2-Chloronaphthalene			mg/kg
2-Chlorophenol			mg/kg
2-Methylnaphthalene			mg/kg
2-Methylphenol	0.33	100	mg/kg
2-Nitroaniline			mg/kg
2-Nitrophenol			mg/kg
3,3'-Dichlorobenzidine			mg/kg
3-Methylphenol/4-Methylphenol	0.33	100	mg/kg
3-Nitroaniline			mg/kg
4,6-Dinitro-o-cresol			mg/kg
4-Bromophenyl phenyl ether			mg/kg
4-Chloroaniline			mg/kg
4-Chlorophenyl phenyl ether			mg/kg
4-Nitroaniline			mg/kg
4-Nitrophenol			mg/kg
Acenaphthene	98	100	mg/kg
Acenaphthylene	107	100	mg/kg
Acetophenone			mg/kg
Anthracene	1000	100	mg/kg
Benzo(a)anthracene	1	1	mg/kg
Benzo(a)pyrene	22	1	mg/kg
Benzo(b)fluoranthene	1.7	1	mg/kg
Benzo(ghi)perylene	1000	100	mg/kg
Benzo(k)fluoranthene	1.7	3.9	mg/kg
Benzoic Acid			mg/kg
Benzyl Alcohol			mg/kg
Biphenyl			mg/kg
Bis(2-chloroethoxy)methane			mg/kg
Bis(2-chloroethyl)ether			mg/kg
Bis(2-chloroisopropyl)ether			mg/kg
Bis(2-ethylhexyl)phthalate			mg/kg
Butyl benzyl phthalate			mg/kg
Carbazole			mg/kg
Chrysene	1	3.9	mg/kg
Di-n-butylphthalate		0.5	mg/kg
Di-n-octylphthalate			mg/kg
Dibenzo(a,h)anthracene	1000	0.33	mg/kg
Dibenzofuran	210	59	mg/kg
Diethyl phthalate			mg/kg
Dimethyl phthalate			mg/kg
Fluoranthene	1000	100	mg/kg
Fluorene	386	100	mg/kg
Hexachlorobenzene	3.2	1.2	mg/kg
Hexachlorobutadiene	J.L	1.4	mg/kg
Hexachlorocyclopentadiene			mg/kg
Hexachloroethane			
	8.2	0.5	mg/kg
Indeno(1,2,3-cd)pyrene	0.2	0.5	mg/kg
Isophorone n-Nitrosodi-n-propylamine			mg/kg
การเงานาบรอนกากาะpropyramme		l .	mg/kg

Table 1: Applicable Soil Cleanup Objectives (SCOs) 4778 Broadway, NY, NY

	NYPOWCO		I I I I I I I I I I
Nia dalla da ca	NYPGWSCO	NYRRSCO	Units
Naphthalene	12	100	mg/kg
NDPA/DPA			mg/kg
Nitrobenzene			mg/kg
p-Chloro-m-cresol			mg/kg
Pentachlorophenol	0.8	6.7	mg/kg
Phenanthrene	1000	100	mg/kg
Phenol	0.33	100	mg/kg
Pyrene	1000	100	mg/kg
Volatile Organics by EPA 5035			
1,1,1,2-Tetrachloroethane			mg/kg
1,1,1-Trichloroethane	0.68	100	mg/kg
1,1,2,2-Tetrachloroethane			mg/kg
1,1,2-Trichloroethane			mg/kg
1,1-Dichloroethane	0.27	26	mg/kg
1,1-Dichloroethene	0.33	100	mg/kg
1,1-Dichloropropene			mg/kg
1,2,3-Trichlorobenzene			mg/kg
1,2,3-Trichloropropane			mg/kg
1,2,4,5-Tetramethylbenzene			mg/kg
1,2,4-Trichlorobenzene			mg/kg
1,2,4-Trimethylbenzene	3.6	52	mg/kg
1,2-Dibromo-3-chloropropane	5.0	32	mg/kg
1,2-Dibromoethane			mg/kg
1,2-Dichlorobenzene	1.1	100	mg/kg
1,2-Dichloroethane	0.02	3.1	mg/kg
1,2-Dichloroethane	0.02	3.1	
			mg/kg
1,2-Dichloropropane	0.4	F2	mg/kg
1,3,5-Trimethylbenzene	8.4	52	mg/kg
1,3-Dichlorobenzene	2.4	49	mg/kg
1,3-Dichloropropane			mg/kg
1,3-Dichloropropene, Total	4.0	4.0	mg/kg
1,4-Dichlorobenzene	1.8	13	mg/kg
1,4-Dioxane	0.1	13	mg/kg
2,2-Dichloropropane	2.12		mg/kg
2-Butanone	0.12	100	mg/kg
2-Hexanone			mg/kg
4-Methyl-2-pentanone			mg/kg
Acetone	0.05	100	mg/kg
Acrylonitrile			mg/kg
Benzene	0.06	4.8	mg/kg
Bromobenzene			mg/kg
Bromochloromethane			mg/kg
Bromodichloromethane			mg/kg
Bromoform			mg/kg
Bromomethane			mg/kg
Carbon disulfide			mg/kg
Carbon tetrachloride	0.76	2.4	mg/kg
Chlorobenzene	1.1	100	mg/kg
Chloroethane			mg/kg
Chloroform	0.37	49	mg/kg
Chloromethane			mg/kg
cis-1,2-Dichloroethene	0.25	100	mg/kg
cis-1,3-Dichloropropene			mg/kg
Dibromochloromethane			mg/kg
Dibromomethane			mg/kg
Dichlorodifluoromethane			mg/kg
Ethyl ether			mg/kg
Ethylbenzene	1	41	
Hexachlorobutadiene	1	41	mg/kg
			mg/kg
Isopropylbenzene	0.00	100	mg/kg
Methyl tert butyl ether	0.93	100	mg/kg
Methylene chloride	0.05	100	mg/kg
n-Butylbenzene	12	100	mg/kg

Table 1: Applicable Soil Cleanup Objectives (SCOs) 4778 Broadway, NY, NY

BCP Number: C231131

	NYPGWSCO	NYRRSCO	Units
n-Propylbenzene	3.9	100	mg/kg
Naphthalene	12	100	mg/kg
o-Chlorotoluene			mg/kg
o-Xylene			mg/kg
p-Chlorotoluene			mg/kg
p-Diethylbenzene			mg/kg
p-Ethyltoluene			mg/kg
p-Isopropyltoluene			mg/kg
p/m-Xylene			mg/kg
sec-Butylbenzene	11	100	mg/kg
Styrene			mg/kg
tert-Butylbenzene	5.9	100	mg/kg
Tetrachloroethene	1.3	19	mg/kg
Toluene	0.7	100	mg/kg
trans-1,2-Dichloroethene	0.19	100	mg/kg
trans-1,3-Dichloropropene			mg/kg
trans-1,4-Dichloro-2-butene			mg/kg
Trichloroethene	0.47	21	mg/kg
Trichlorofluoromethane			mg/kg
Vinyl acetate			mg/kg
Vinyl chloride	0.02	0.9	mg/kg
Xylenes, Total	1.6	100	mg/kg

Notes and Acronyms:

mg/kg: Milligrams per kilogram NY-RESGW: New York NYCRR Part 375 Groundwater SCO NYRRSCO: New York Restricted Residential Use SCO

Table 2: Soil Disposal Summary Table 4778 Broadway, NY, NY

BCP Number: C231131

Day	11/2/2022	11/7/2022	11/9/2022	11/10/2022	11/11/2022	11/14/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/20/2022	12/27/2022	1/4/2023
Number of loads 1	14.36	24.48	34.38	34.81	37.27	32.89	32.34	34.26	35.68	27.26	34.72	30.33	36.8
2	25.35	23.79	34.44	35.07		34.21	28.77	35.85	33.77		30.06	27.66	29.91
3	31.18		34.57	33.99		36.7	29.55	32.75	33.53		35.07	23.61	36.71
4	29.68		33.53	34.94		33.36	30.34	28.25	36.68		36.65	33.77	29.41
5	31.44		34.70	31.94		35.57	32.96	31.08	31.68		33.54	27.17	30.75
6	27.27		32.57	32.94		34.79	33.86	30.89	33.52		32.17	31.31	34
7	28.56		34.06	32.92		35.11		30.77	34.2		32.75		29.6
8			33.71	33.78		35.5			33.08		37.07		29.97
9			33.00	33.32		32.96			35.1		34.21		31.67
10			32.45	35.96		35.28			31.72		36.14		
11			34.01	33.79					32.39		36.88		
12			29.92	34.87					36.39		35.07		
13			36.02	30.53					30.77		31.45		
14			32.80	33.3					33.19		34.2		
15			33.90	30.27					37.74		33.62		
16			32.65	34.54					35.89				
17			33.45	35.58					34.66				
18			31.87						38.19				
19			35.72						35.05				
20			34.34						32.03				
21			34.26						36.83				
22									30.4				
23									34.06				
24									36.36				
25									34.35				
26									31.35				
27									32.62				
Total loads /day (Capital)	1	2	21	17	1	10		3	27	1	15		3
Total loads /day (Clean Earth)	6						6	4				6	6
Total Tons/ day (Capital)	14.36	48.27	706.35	572.55	37.27	346.37		223.85	921.23	27.26			103.42
Total Tons/ day (Clean Earth)	173.48						187.82	120.99			513.6	173.85	190.38

Notes:

Loads to Clean Earth, 24 Middlesex Avenue, Carteret NJ Loads to VIP Capital Development, 1 Capital Blvd, East Bangor PA

^{**}All Quantities in Tons or loads as specified **

Table 2: Soil Disposal Summary Table 4778 Broadway, NY, NY

BCP Number: C231131

Day	1/5/2023	1/6/2023	1/9/2023	1/10/2023	1/11/2023	1/16/2023	1/23/2023	1/26/2023	1/31/2023	2/6/2023	2/14/2023	2/16/2023	2/15/2023	2/24/2023
Number of loads 1	35.79	27.61	35.09	36.88	31.83	30.21	35.08	34.02	36.52	33.83	35.54	28.52	28.11	33.54
2	33.63	29.94	33.45	34.66	31.15	33.28	33.93	29.06	32.25	35.79	35.02	33.03	31.31	32.42
3	38.62	32.34	37.23	36.98	33.62	33.25	34.88	31.82	35.3	34.62	33.08	31.14	31.94	32.03
4	35.37	34.12	36.55	35.24	28.83	33.34	37.04		31.99	32	34.04	25.89	25.41	34.51
5	32.63	33.52	32.31	35.71	32.16	32.57	32.24		34	34.29	35.59	30.88	31.61	31.53
6	34.03	37.88	33.98	35.67	31.48	33.18	36.35		31.98	35.38	34.59	32.59	29.68	34.58
7	34.46	38.67			30.08	34.94	35.68		29.12	33.97	38.93	30.78	31.38	36.57
8	35.35	32.95			31.5	34.29	33.15		31.31	33.8	29.94	34.38	33.09	33.5
9	33.49	36.85			28.07	34.17	33.8		34.4	32.96	31.89		34.39	33.88
10	36.36	30.99			28.27	35.74	36.13				31.13		34.52	
11	35.93	35.51			28.59	33.81					33.01		32.19	
12	34.02	32.01			30.82	33.78					35.17		33.15	
13	40.33	32.31				33.86							29.14	
14	36.25	31.33				34.17								
15	32.25	31.91				30.76								
16	36.96	31.19				34.75								
17	35.68	36.31												
18	30.68													
19	34.93													
20	34.31													
21														
22														
23														
24														
25														
26														
27														
Total loads /day (Capital)	20	17	6	6		16	12			9	12			
Total loads /day (Clean Earth)					12			3	9			8	13	9
Total Tons/ day (Capital)	701.07	565.44	208.61	215.14	100 55	536.1	348.28	2	222.25	306.64	407.93	2.17.27	10= 05	202.55
Total Tons/ day (Clean Earth)					122.55			94.9	296.87			247.21	405.92	302.56

Notes:

**All Quantities in Tons or load

Loads to Clean Earth, 24 Middle Loads to VIP Capital Developme

Table 2: Soil Disposal Summary Table 4778 Broadway, NY, NY

BCP Number: C231131

Day	2/27/2023	3/1/2023	3/2/2023	3/3/2023	3/6/2023	3/7/2023	3/8/2023	3/27/2023	3/28/2023	3/29/2023	3/30/2023	3/31/2023
Number of loads 1	30.97	35.18	33.64	32.59	34.36	34.96	36.29	18.03	17.3	19.06	21.33	15.58
2	31.48	32.81	35.98	30.44	35.4	36.13	34.3	15.36	14.72			
3	34.82	36.17	34.1	34.42		36.21						
4	32	32.52	35.52	29.67								
5	32.38	31.04	33.07	29.14								
6	34.8			29.62								
7	33.26			35.12								
8	31.27											
9	35.68											
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
l loads /day (Capital)												
oads /day (Clean Earth)	9	5	5	7	2	3	2	2	2	1	1	1
al Tons/ day (Capital)												
Tons/ day (Clean Earth)	296.66	167.72	172.31	221	69.76	107.3	70.59	33.39	32.02	19.06	21.33	15.58

Notes:

Loads to Clean Earth, 24 Middle Loads to VIP Capital Developme

^{**}All Quantities in Tons or load

SAMPLE LOCATION				C1-SW-S	C2-SW-E	C2-SW-S	A5-PB	A6-PB	A6-SW-E	A6-SW-N	B5-PB	B6-PB	B6-SW-E	C5-PB	C5-SW-S	С6-РВ
SAMPLING DATE				1/5/2023	1/5/2023	1/5/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/18/2023	1/18/2023	1/18/2023
SAMPLE DEPTH (ft.)				14.5.15.0	14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	14.5.15.0	15.0-15.5
SAMELE DEF III (IC.)	NYPGWSCO	NYRRSCO	Units	Results												
Semivolatile Organics by GC/		it i i i i i i i i i i i i i i i i i i	United	Results	Results	Results	Results	Results	resures	resures	resuits	resures	resures	resures	resures	itesuits
1.2.4.5-Tetrachlorobenzene	1		ma/ka	ND												
1,2,4-Trichlorobenzene			mg/kg	ND	ND	ND	ND ND	ND	ND ND	ND	ND ND	ND	ND ND	ND	ND	ND ND
1,2-Dichlorobenzene	1.1	100	mg/kg	ND												
1.3-Dichlorobenzene	2.4	49	mg/kg	ND	ND	ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,4-Dichlorobenzene	1.8	13	mg/kg	ND												
1,4-Dioxane	0.1	13	mg/kg	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND	ND	ND	ND ND	ND
2,4,5-Trichlorophenol	0.12		mg/kg	ND												
2.4.6-Trichlorophenol			ma/ka	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND	ND	ND	ND ND	ND ND
2,4-Dichlorophenol			mg/kg	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol			mg/kg	ND												
2,4-Dinitrophenol			mg/kg	ND	ND	ND	ND ND	ND	ND	ND ND	ND	ND	ND	ND	ND	ND
2,4-Dinitrotoluene			mg/kg	ND												
2,6-Dinitrotoluene			mg/kg	ND												
2-Chloronaphthalene			mg/kg	ND												
2-Chlorophenol			ma/ka	ND	ND	ND	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Methylnaphthalene			mg/kg	1.9	2.1	0.75	ND ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND	ND ND	ND ND
2-Methylphenol	0.33	100	mg/kg	ND												
2-Nitroaniline	0.00	100	mg/kg	ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND	ND ND	ND	ND	ND	ND ND
2-Nitrophenol			mg/kg	ND												
3,3'-Dichlorobenzidine			mg/kg	ND												
3-Methylphenol/4-Methylphenol	0.33	100	mg/kg	ND												
3-Nitroaniline			mg/kg	ND												
4,6-Dinitro-o-cresol			mg/kg	ND												
4-Bromophenyl phenyl ether			mg/kg	ND												
4-Chloroaniline			mg/kg	ND												
4-Chlorophenyl phenyl ether			mg/kg	ND												
4-Nitroaniline			mg/kg	ND												
4-Nitrophenol			mg/kg	ND												
Acenaphthene	98	100	mg/kg	ND												
Acenaphthylene	107	100	mg/kg	ND												
Acetophenone			mg/kg	ND												
Anthracene	1000	100	mg/kg	ND												
Benzo(a)anthracene	1	1	mg/kg	ND	ND	ND	0.038 (J)	ND								
Benzo(a)pyrene	22	1	ma/ka	ND												
Benzo(b)fluoranthene	1.7	1	mg/kg	ND												
Benzo(ghi)perylene	1000	100	mg/kg	ND												
Benzo(k)fluoranthene	1.7	3.9	mg/kg	ND												
Benzoic Acid			mg/kg	ND												
Benzyl Alcohol			mg/kg	ND												
Biphenyl			mg/kg	ND	0.06 (J)	0.024 (J)	ND									
Bis(2-chloroethoxy)methane			mg/kg	ND												
Bis(2-chloroethyl)ether			mg/kg	ND												
Bis(2-chloroisopropyl)ether			mg/kg	ND												
Bis(2-ethylhexyl)phthalate			mg/kg	ND	ND	ND	ND	ND	0.1 (J)	ND						
Butyl benzyl phthalate			mg/kg	ND												
Carbazole			mg/kg	ND												
Chrysene	1	3.9	mg/kg	ND	ND	ND	0.083 (J)	ND								
Di-n-butylphthalate			mg/kg	ND												
Di-n-octylphthalate			mg/kg	ND												
Dibenzo(a,h)anthracene	1000	0.33	mg/kg	ND												
Dibenzofuran	210	59	mg/kg	ND												
Diethyl phthalate			mg/kg	ND												
Dimethyl phthalate			mg/kg	ND												
Fluoranthene	1000	100	mg/kg	ND	ND	ND	0.028 (J)	ND								
Fluorene	386	100	mg/kg	ND	0.032 (J)	ND										
Hexachlorobenzene	3.2	1.2	mg/kg	ND	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachlorobutadiene			mg/kg	ND												

SAMPLE LOCATION				C1-SW-S	C2-SW-E	C2-SW-S	A5-PB	A6-PB	A6-SW-E	A6-SW-N	B5-PB	В6-РВ	B6-SW-E	C5-PB	C5-SW-S	C6-PB
SAMPLING DATE				1/5/2023	1/5/2023	1/5/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/18/2023	1/18/2023	1/18/2023
SAMPLE DEPTH (ft.)				14.5.15.0	14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	14.5.15.0	15.0-15.5
	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results
Hexachlorocyclopentadiene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	8.2	0.5	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Isophorone			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Nitrosodi-n-propylamine			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Naphthalene	12	100	mg/kg	1.4	0.57	0.1 (J)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
NDPA/DPA			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Nitrobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Chloro-m-cresol			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pentachlorophenol	0.8	6.7	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Phenanthrene	1000	100	mg/kg	ND	0.05 (J)	ND	0.059 (J)	ND	ND	ND	ND	ND	ND	ND	ND	ND
Phenol	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pyrene	1000	100	mg/kg	ND	ND	ND	0.07 (J)	ND	ND	ND	ND	ND	ND	ND	ND	ND
Volatile Organics by EPA 503	5															
1,1,1,2-Tetrachloroethane		4	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	0.68	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	0.27	26	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloropropene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,3-Trichloropropane			mg/kg	ND	ND F.O	ND 0.72	ND	ND	ND	ND ND	ND	ND	ND	ND 0.036	ND	ND ND
1,2,4,5-Tetramethylbenzene			mg/kg	2.1	5.8	0.72	0.00048 (J)	ND	ND	ND	0.00094 (J)	ND	ND	0.026	0.00028 (J)	ND ND
1,2,4-Trichlorobenzene	2.6	F2	mg/kg	ND 12	ND 62	ND 2.5	ND ND	ND	ND	ND ND	ND ND	ND	ND ND	ND 0.0010	ND	ND ND
1,2,4-Trimethylbenzene	3.6	52	mg/kg	13 ND	63 ND	3.5	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND	0.0019	0.0018 (J)	ND ND
1,2-Dibromo-3-chloropropane			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2-Dibromoethane 1,2-Dichlorobenzene	1.1	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2-Dichloroethane	1.1 0.02	3.1	mg/kg mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2-Dichloroethene, Total	0.02	3.1	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2-Dichloropropane			ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,3,5-Trimethylbenzene	8.4	52	mg/kg	4.9	17	0.97	0.00023 (J)	ND ND	ND ND	ND ND	0.00047 (J)	ND ND	ND ND	0.031	0.00058 (J)	ND ND
1,3-Dichlorobenzene	2.4	49	mg/kg	ND	ND	ND	0.00023 (3) ND	ND ND	ND ND	ND ND	0.00047 (3) ND	ND ND	ND ND	ND	0.00038 (3) ND	ND ND
1,3-Dichloropropane	2.7	כד	mg/kg	ND ND	ND	ND ND	ND ND	ND ND	ND	ND	ND ND	ND	ND ND	ND	ND ND	ND ND
1,3-Dichloropropene, Total			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,4-Dichlorobenzene	1.8	13	ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,4-Dioxane	0.1	13	mg/kg	ND	ND	ND ND	ND ND	ND	ND	ND	ND	ND	ND ND	ND	ND ND	ND
2,2-Dichloropropane	0.1	13	mg/kg	ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
2-Butanone	0.12	100	mg/kg	ND	ND ND	ND	ND ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND
2-Hexanone	0.12	100	ma/ka	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND
4-Methyl-2-pentanone			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND
Acetone	0.05	100	mg/kg	ND	ND	ND	0.0084 (J)	ND	0.012	ND	0.014	0.007 (1)	ND	ND	ND	ND
Acrylonitrile	0.00	100	ma/ka	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND
Benzene	0.06	4.8	mg/kg	0.034 (J)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromochloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane			ma/ka	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromoform			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	0.76	2.4	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1.1	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	0.37	49	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloromethane		1	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	0.25	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene		1	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND
/- Bidinoroproperio	1	1	פיי וכייי									,,,,,				

BCP Number: C231131

SAMPLE LOCATION				C1-SW-S	C2-SW-E	C2-SW-S	A5-PB	A6-PB	A6-SW-E	A6-SW-N	В5-РВ	B6-PB	B6-SW-E	C5-PB	C5-SW-S	C6-PB
SAMPLING DATE				1/5/2023	1/5/2023	1/5/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/18/2023	1/18/2023	1/18/2023
SAMPLE DEPTH (ft.)				14.5.15.0	14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	14.5.15.0	15.0-15.5
	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results
Dibromochloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dibromomethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethyl ether			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1	41	mg/kg	3.5	13	0.2	0.00016 (J)	ND	0.00034 (J)	ND	0.00026 (J)	ND	0.0003 (J)	0.00016 (J)	0.00034 (J)	ND
Hexachlorobutadiene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene			mg/kg	0.56	2.7	0.14	ND	ND	ND	ND	ND	ND	ND	0.00021 (J)	ND	ND
Methyl tert butyl ether	0.93	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylene chloride	0.05	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Butylbenzene	12	100	mg/kg	0.88	3.5	0.33	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Propylbenzene	3.9	100	mg/kg	2.1	11	0.56	ND	ND	ND	ND	ND	ND	ND	0.00022 (J)	0.0002 (J)	ND
Naphthalene	12	100	mg/kg	1.9	2.6	0.18 (J)	ND	ND	ND	ND	0.0031 (J)	ND	ND	0.0018 (J)	0.00076 (J)	ND
o-Chlorotoluene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
o-Xylene			mg/kg	1.9	0.54	0.03 (J)	ND	ND	0.00044 (J)	ND	0.0022	ND	0.00044 (J)	0.012	0.00055 (J)	ND
p-Chlorotoluene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Diethylbenzene			mg/kg	0.64	2.4	0.21	ND	ND	ND	ND	ND	ND	ND	0.0047	ND	ND
p-Ethyltoluene			mg/kg	11	56	2.1	ND	ND	ND	ND	0.00044 (J)	ND	ND	0.013	0.001 (J)	ND
p-Isopropyltoluene			mg/kg	0.28	0.74	0.099	ND	ND	ND	ND	ND	ND	ND	0.0024	ND	ND
p/m-Xylene			mg/kg	12	41	0.77	ND	ND	0.0014 (J)	ND	0.0011 (J)	ND	0.0013 (J)	0.0032	0.0016 (J)	ND
sec-Butylbenzene	11	100	mg/kg	0.34	1.5	0.16	ND	ND	ND	ND	ND	ND	ND	0.00058 (J)	ND	ND
Styrene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
tert-Butylbenzene	5.9	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.0002 (J)	ND	ND
Tetrachloroethene	1.3	19	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	0.7	100	mg/kg	0.075 (J)	0.24	ND	ND	0.0059	0.021	ND	ND	0.0013	0.036	ND	ND	ND
trans-1,2-Dichloroethene	0.19	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,4-Dichloro-2-butene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	0.47	21	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl acetate			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	0.02	0.9	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	1.6	100	mg/kg	14	42	0.8 (J)	ND	ND	0.0018 (J)	ND	0.0033 (J)	ND	0.0017 (J)	0.015	0.0022 (J)	ND

Notes and Acronyms:

mg/kg: Milligrams per kilogram ND: Non-Detect J: Estimated value

NY-RESGW: New York NYCRR Part 375 Groundwater

NYRRSCO: New York Restricted Residential Use Soil Cleanup Objectives per Subpart 375

Highlight: exceeds one or more respective criteria

SAMPLE LOCATION				C6-SW-E	C6-SW-S	A4-PB	B4-PB	C4-SW-S	C4-PB	A3-PB	ВЗ-РВ	СЗ-РВ	C3-SW-S	A1-PB	A1-SW-W	A2-PB
SAMPLING DATE				1/18/2023	1/18/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	3/2/2023	3/2/2023	3/2/2023
SAMPLE DEPTH (ft.)				14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	15.0-15.5	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	14.5.15.0	15.0-15.5
	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results						
Semivolatile Organics by GC/	MS															
1,2,4,5-Tetrachlorobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND						
1,2,4-Trichlorobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND						
1,2-Dichlorobenzene	1.1	100	mg/kg	ND	ND	ND	ND	ND	ND	ND						
1,3-Dichlorobenzene	2.4	49	mg/kg	ND	ND	ND	ND	ND	ND	ND						
1,4-Dichlorobenzene	1.8	13	mg/kg	ND	ND	ND	ND	ND	ND	ND						
1,4-Dioxane	0.1	13	mg/kg	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4,5-Trichlorophenol			mg/kg ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
2,4,6-Trichlorophenol			ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
2,4-Dichlorophenol 2,4-Dimethylphenol			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
2,4-Dinitrophenol			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND						
2,4-Dinitrophenol			mg/kg	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
2,6-Dinitrotoluene			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND
2-Chloronaphthalene			mg/kg	ND ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND
2-Chlorophenol			mg/kg	ND	ND	ND	ND	ND	ND	ND						
2-Methylnaphthalene			ma/ka	ND	ND	ND	ND	0.14 (J)	ND	0.17 (J)	ND	ND ND	ND	ND	ND	ND
2-Methylphenol	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND						
2-Nitroaniline			mg/kg	ND	ND	ND	ND	ND	ND	ND						
2-Nitrophenol			mg/kg	ND	ND	ND	ND	ND	ND	ND						
3,3'-Dichlorobenzidine			mg/kg	ND	ND	ND	ND	ND	ND	ND						
3-Methylphenol/4-Methylphenol	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND						
3-Nitroaniline			mg/kg	ND	ND	ND	ND	ND	ND	ND						
4,6-Dinitro-o-cresol			mg/kg	ND	ND	ND	ND	ND	ND	ND						
4-Bromophenyl phenyl ether			mg/kg	ND	ND	ND	ND	ND	ND	ND						
4-Chloroaniline			mg/kg	ND	ND	ND	ND	ND	ND	ND						
4-Chlorophenyl phenyl ether			mg/kg	ND	ND	ND	ND	ND	ND	ND						
4-Nitroaniline			mg/kg	ND	ND	ND	ND	ND	ND	ND						
4-Nitrophenol	98	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Acenaphthylene	107	100 100	mg/kg mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
Acenaphthylene Acetophenone	107	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
Anthracene	1000	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND	ND
Benzo(a)anthracene	1	1	mg/kg	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND	0.027 (J)	0.026 (J)	ND ND	ND	ND	0.035 J
Benzo(a)pyrene	22	1	mg/kg	ND ND	ND	ND ND	ND	ND ND	ND	0.038 (J)	ND	ND	ND ND	ND	ND	ND
Benzo(b)fluoranthene	1.7	1	mg/kg	ND	ND	ND	ND ND	ND	ND	0.041 J						
Benzo(ghi)perylene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	ND						
Benzo(k)fluoranthene	1.7	3.9	mg/kg	ND	ND	ND	ND	ND	ND	ND						
Benzoic Acid			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Benzyl Alcohol			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Biphenyl			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Bis(2-chloroethoxy)methane			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Bis(2-chloroethyl)ether			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Bis(2-chloroisopropyl)ether			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Bis(2-ethylhexyl)phthalate			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Butyl benzyl phthalate			mg/kg	ND	ND	ND	ND	ND	ND	ND						
Carbazole			mg/kg	ND	ND .	ND	ND	ND	ND	ND						
Chrysene	1	3.9	mg/kg	ND	ND	ND	ND	ND	ND	0.039 (J)	0.028 (J)	0.024 (J)	ND	ND	ND	0.033 J
Di-n-butylphthalate			mg/kg	ND	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Di-n-octylphthalate	1000	0.22	mg/kg	ND ND	ND ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND
Dibenzo(a,h)anthracene	1000	0.33	mg/kg	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND
Dibenzofuran	210	59	mg/kg	ND ND	ND ND		ND ND	ND ND	ND ND		ND ND	ND ND		ND	ND ND	
Diethyl phthalate			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
Dimethyl phthalate	1000	100	mg/kg			ND ND					ND ND		ND ND	ND ND		
Fluoranthene	386	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.048 (J) ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.081 J ND
Fluorene Hexachlorobenzene	386	1.2	mg/kg mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
Hexachlorobutadiene	3.2	1.2	mg/kg ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND						
i iezaci iloi obutatilene			rrig/Kg	ואט	ואט	טויו	שויו	IND	טאו	IND	טאו	IND	טאו	ND	IND	ND

SAMPLE LOCATION				C6-SW-E	C6-SW-S	A4-PB	B4-PB	C4-SW-S	C4-PB	A3-PB	ВЗ-РВ	СЗ-РВ	C3-SW-S	A1-PB	A1-SW-W	A2-PB
SAMPLING DATE				1/18/2023	1/18/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	3/2/2023	3/2/2023	3/2/2023
SAMPLE DEPTH (ft.)				14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	15.0-15.5	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	14.5.15.0	15.0-15.5
	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results
Hexachlorocyclopentadiene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	8.2	0.5	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Isophorone			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Nitrosodi-n-propylamine			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Naphthalene	12	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
NDPA/DPA			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Nitrobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Chloro-m-cresol			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pentachlorophenol	0.8	6.7	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Phenanthrene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.048 J
Phenol	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pyrene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	0.059 J	0.028 J	0.026 J	ND	ND	ND	0.066 J
Volatile Organics by EPA 503	5		- "	ND	NID	NB	NB	NIP	NB	NID	ND	ND	l ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	0.60	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND ND
1,1,1-Trichloroethane	0.68	100	mg/kg	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,1,2,2-Tetrachloroethane			mg/kg	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	
1,1,2-Trichloroethane	0.27	26	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,1-Dichloroethane 1,1-Dichloroethene	0.27	100	mg/kg ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,1-Dichloropropene	0.33	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2,3-Trichlorobenzene			ma/ka	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2,3-Trichloropenzene			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2,4,5-Tetramethylbenzene			mg/kg	0.00057 (J)	ND	ND	0.00034 (J)	0.63	0.44	0.78	ND ND	ND	ND ND	0.00091 J	0.011	0.0085
1,2,4-Trichlorobenzene			mg/kg	ND	ND	ND	ND	ND	ND ND	ND	ND ND	ND	ND ND	ND	ND	ND
1,2,4-Trimethylbenzene	3.6	52	mg/kg	0.00087 (J)	ND	ND	ND	4.7	3.6	3.9	ND ND	ND	ND ND	0.0021	0.33	0.044
1,2-Dibromo-3-chloropropane	5.0	- 52	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND
1,2-Dibromoethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	1.1	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	0.02	3.1	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethene, Total			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	8.4	52	mg/kg	0.00095 (J)	ND	ND	0.00041 (J)	1.5	1.2	1.4	ND	ND	ND	0.0024	0.068	0.0064
1,3-Dichlorobenzene	2.4	49	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichloropropane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichloropropene, Total			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	1.8	13	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dioxane	0.1	13	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,2-Dichloropropane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone	0.12	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Hexanone		-	mg/kg	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND
4-Methyl-2-pentanone	0.0-	400	mg/kg	ND ND	ND 0.012	ND	ND	ND	ND	ND	ND 0.035	ND 0.0074.1	ND	ND	ND	ND 0.054
Acetone	0.05	100	mg/kg	ND ND	0.012	ND ND	ND	ND ND	ND ND	ND	0.026	0.0074 J	ND ND	0.0061 J	0.0076 J	0.051
Acrylonitrile	0.00	4.0	mg/kg	ND	ND	ND	ND	ND ND	ND	ND 0.030	ND	ND	ND ND	ND 0.00036.1	ND 0.0022	ND 0.0063
Benzene	0.06	4.8	mg/kg mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.039 ND	ND ND	ND ND	ND ND	0.00026 J ND	0.0023 ND	0.0062 ND
Bromobenzene			5, 5													
Bromochloromethane Bromodichloromethane		1	mg/kg ma/ka	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Bromoform			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Bromomethane			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.055 J	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Carbon disulfide			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.033 J ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Carbon tetrachloride	0.76	2.4	mg/kg	ND	ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND ND	ND ND	ND ND
Chlorobenzene	1.1	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Chloroethane	1.1	100	mg/kg	ND	ND	ND	ND	ND ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND
Chloroform	0.37	49	ma/ka	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	0.00028 J	ND ND	ND ND
Chloromethane	5.57	i	mg/kg	ND	ND ND	ND ND	ND	ND ND	ND	ND ND	ND ND	ND	ND ND	ND	ND ND	ND ND
cis-1,2-Dichloroethene	0.25	100	mg/kg	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND	ND	ND ND	ND ND
cis-1,3-Dichloropropene	0.20	100	ma/ka	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND
olo 1/0 Dicinoroproperie		·	mg/kg	ייי	110	110	110	110	110	110	110	110	עוו ו	1,10	1,10	

BCP Number: C231131

SAMPLE LOCATION				C6-SW-E	C6-SW-S	A4-PB	B4-PB	C4-SW-S	C4-PB	A3-PB	ВЗ-РВ	СЗ-РВ	C3-SW-S	A1-PB	A1-SW-W	A2-PB
SAMPLING DATE				1/18/2023	1/18/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	3/2/2023	3/2/2023	3/2/2023
SAMPLE DEPTH (ft.)				14.5.15.0	14.5.15.0	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	15.0-15.5	15.0-15.5	15.0-15.5	14.5.15.0	15.0-15.5	14.5.15.0	15.0-15.5
	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results
Dibromochloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dibromomethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethyl ether			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1	41	mg/kg	ND	ND	ND	ND	0.98	1	1.5	ND	ND	ND	0.0011	0.31	0.15
Hexachlorobutadiene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene			mg/kg	ND	ND	ND	ND	0.13	0.13	0.14	ND	ND	ND	0.00012 J	0.029	0.025
Methyl tert butyl ether	0.93	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00042 J
Methylene chloride	0.05	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Butylbenzene	12	100	mg/kg	ND	ND	ND	ND	0.18	0.2	0.17	ND	ND	ND	ND	0.0031	0.0021
n-Propylbenzene	3.9	100	mg/kg	0.00018 (J)	ND	ND	ND	0.4	0.43	0.41	ND	ND	ND	0.00032 J	0.056	0.035
Naphthalene	12	100	mg/kg	ND	ND	ND	ND	0.46	0.36	0.52	ND	ND	ND	ND	0.079	0.0011 J
o-Chlorotoluene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
o-Xylene			mg/kg	ND	ND	ND	ND	1.7	1.8	2.8	ND	ND	ND	0.0028	0.0081	0.016
p-Chlorotoluene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Diethylbenzene			mg/kg	ND	ND	0.0002 (J)	0.00075 (J)	1.9	1.4	2.2	ND	ND	0.00036 J	ND	0.0028	0.0043
p-Ethyltoluene			mg/kg	0.0005 (J)	ND	ND	0.0004 (J)	3.2	2.6	3.4	ND	ND	ND	0.0036	0.088	0.066
p-Isopropyltoluene			mg/kg	0.0001 (J)	ND	ND	ND	0.07	0.056 (J)	0.082	ND	ND	ND	0.00011 J	0.0026	0.0017
p/m-Xylene			mg/kg	ND	ND	ND	ND	5.3	5.4	7.2	ND	ND	ND	0.004	0.31	0.1
sec-Butylbenzene	11	100	mg/kg	0.00012 (J)	ND	ND	ND	0.083	0.074	0.08	ND	ND	ND	ND	0.0031	0.0029
Styrene			mg/kg	ND	ND	ND	ND	0.0097 (J)	ND							
tert-Butylbenzene	5.9	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00039 J	0.00034 J
Tetrachloroethene	1.3	19	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	0.7	100	mg/kg	0.00048 (J)	0.00072 (J)	ND	ND	0.24	0.33	2.1	ND	ND	ND	0.0025	0.019	0.0028
trans-1,2-Dichloroethene	0.19	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,4-Dichloro-2-butene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	0.47	21	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl acetate			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	0.02	0.9	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	1.6	100	mg/kg	ND	ND	ND	ND	7	7.2	10	ND	ND	ND	0.0068	0.32	0.12

Notes and Acronyms:

mg/kg: Milligrams per kilogram ND: Non-Detect J: Estimated value

NY-RESGW: New York NYCRR Part 375 Groundwater

NYRRSCO: New York Restricted Residential Use Soil Cleanup Objectives

Highlight: exceeds one or more respective criteria

SAMPLE LOCATION				B1-PB	B1-SW-W	В2-РВ	С2-РВ	C1-PB	C1-SW-W	C3-PB-S	C3-SW-S	C4-PB-S	C4-SW-S	C5-PB-S	C5-SW-S	C6-PB-S	C6-SW-S
SAMPLING DATE				3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/6/2023	3/6/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023
SAMPLE DEPTH (ft.)				15.0-15.5	14.5.15.0	15.0-15.5	15.0-15.5	15.0-15.5	14.5.15.0	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5
	NYPGWSCO	NYRRSCO	Units	Results													
Semivolatile Organics by GC/	MS																
1,2,4,5-Tetrachlorobenzene			mg/kg	ND													
1,2,4-Trichlorobenzene			mg/kg	ND													
1,2-Dichlorobenzene	1.1	100	mg/kg	ND													
1,3-Dichlorobenzene	2.4	49	mg/kg	ND													
1,4-Dichlorobenzene	1.8	13	mg/kg	ND													
1,4-Dioxane	0.1	13	mg/kg	ND													
2,4,5-Trichlorophenol			mg/kg	ND													
2,4,6-Trichlorophenol			mg/kg	ND													
2,4-Dichlorophenol			mg/kg	ND													
2,4-Dimethylphenol			mg/kg	ND													
2,4-Dinitrophenol			mg/kg	ND													
2,4-Dinitrotoluene			mg/kg	ND													
2,6-Dinitrotoluene			mg/kg	ND													
2-Chloronaphthalene			mg/kg	ND													
2-Chlorophenol			mg/kg	ND													
2-Methylnaphthalene			mg/kg	0.84	ND	ND	0.82	3.8	3.6	ND	ND	0.04 (J)	ND	ND	ND	ND	0.033 (J)
2-Methylphenol	0.33	100	mg/kg	ND													
2-Nitroaniline			mg/kg	ND													
2-Nitrophenol			mg/kg	ND													
3,3'-Dichlorobenzidine			mg/kg	ND													
3-Methylphenol/4-Methylphenol	0.33	100	mg/kg	ND													
3-Nitroaniline			mg/kg	ND													
4,6-Dinitro-o-cresol			mg/kg	ND													
4-Bromophenyl phenyl ether			mg/kg	ND													
4-Chloroaniline			mg/kg	ND													
4-Chlorophenyl phenyl ether			mg/kg	ND													
4-Nitroaniline			mg/kg	ND													
4-Nitrophenol			mg/kg	ND													
Acenaphthene	98	100	mg/kg	ND	ND	ND	ND	ND	ND	0.03 (J)	ND	0.16	ND	0.045 (J)	ND	ND	0.052 (J)
Acenaphthylene	107	100	mg/kg	ND													
Acetophenone			mg/kg	ND													
Anthracene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	0.074 (J)	ND	0.33	ND	0.12	ND	ND	0.096 (J)
Benzo(a)anthracene	1	1	mg/kg	ND	ND	ND	ND	ND	ND	0.17	0.055 (J)	0.62	0.056 (J)	0.31	0.093 (J)	0.094 (J)	0.22
Benzo(a)pyrene	22	1	mg/kg	ND	ND	ND	ND	ND	ND	0.15 (J)	0.047 (J)	0.48	0.055 (J)	0.24	0.085 (J)	0.078 (J)	0.2
Benzo(b)fluoranthene	1.7	1	mg/kg	ND	ND	ND	ND	ND	ND	0.18	0.058 (J)	0.58	0.063 (J)	0.3	0.1 (J)	0.1 (J)	0.23
Benzo(ghi)perylene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	0.098 (J)	0.037 (J)	0.29	0.036 (J)	0.16	0.06 (J)	0.054 (J)	0.13 (J)
Benzo(k)fluoranthene	1.7	3.9	mg/kg	ND	ND	ND	ND	ND	ND	0.069 (J)	ND	0.21	ND	0.11 (J)	0.038 (J)	ND	0.089 (J)
Benzoic Acid			mg/kg	ND	ND	ND	ND	ND	ND	0.26 (J)	0.24 (J)	0.24 (J)	ND	0.24 (J)	0.23 (J)	0.24 (J)	ND
Benzyl Alcohol			mg/kg	ND													
Biphenyl			mg/kg	ND	ND	ND	ND	0.074 J	0.072 J	ND							
Bis(2-chloroethoxy)methane			mg/kg	ND													
Bis(2-chloroethyl)ether			mg/kg	ND													
Bis(2-chloroisopropyl)ether			mg/kg	ND													
Bis(2-ethylhexyl)phthalate			mg/kg	ND	0.1 (J)	ND	ND										
Butyl benzyl phthalate			mg/kg	ND	0.25	ND	ND	ND	ND	ND	ND						
Carbazole			mg/kg	ND	ND	ND	ND	ND	ND	0.031 (J)	ND	0.12 (J)	ND	0.036 (J)	ND	ND	0.046 (J)
Chrysene	1	3.9	mg/kg	ND	ND	ND	ND	ND	ND	0.17	0.051 (J)	0.57	0.052 (J)	0.29	0.095 (J)	0.088 (J)	0.23
Di-n-butylphthalate			mg/kg	ND													
Di-n-octylphthalate			mg/kg	ND													
Dibenzo(a,h)anthracene	1000	0.33	mg/kg	ND	ND	ND	ND	ND	ND	0.023 (J)	ND	0.071 (J)	ND	0.04 (J)	ND	ND	0.03 (J)
Dibenzofuran	210	59	mg/kg	ND	0.085 (J)	ND	0.021 (J)	ND	ND	0.021 (J)							
Diethyl phthalate			mg/kg	ND													
Dimethyl phthalate			mg/kg	ND													
Fluoranthene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	0.36	0.096 (J)	1.3	0.085 (J)	0.61	0.16	0.18	0.43
Fluorene	386	100	mg/kg	ND	ND	ND	ND	0.033 J	0.033 J	0.031 (J)	ND	0.15 (J)	ND	0.046 (J)	ND	ND	0.039 (J)
Hexachlorobenzene	3.2	1.2	mg/kg	ND													
Hexachlorobutadiene			mg/kg	ND													
			. 3/3														

SAMPLE LOCATION				B1-PB	B1-SW-W	В2-РВ	С2-РВ	C1-PB	C1-SW-W	C3-PB-S	C3-SW-S	C4-PB-S	C4-SW-S	C5-PB-S	C5-SW-S	C6-PB-S	C6-SW-S
SAMPLING DATE				3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/6/2023	3/6/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023
SAMPLE DEPTH (ft.)				15.0-15.5	14.5.15.0	15.0-15.5	15.0-15.5	15.0-15.5	14.5.15.0	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5
	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results
Hexachlorocyclopentadiene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	8.2	0.5	mg/kg	ND	ND	ND	ND	ND	ND	0.1 (J)	0.035 (J)	0.33	0.036 (J)	0.17	0.061 (J)	0.056 (J)	0.13 (J)
Isophorone			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Nitrosodi-n-propylamine			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Naphthalene	12	100	mg/kg	0.8	ND	ND	0.58	4.3	4	ND	ND	0.049 (J)	ND	ND	ND	ND	0.047 (J)
NDPA/DPA			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Nitrobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Chloro-m-cresol			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pentachlorophenol	0.8	6.7	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Phenanthrene	1000	100	mg/kg	ND	ND	ND	ND	0.035 J	0.035 J	0.29	0.071 (J)	1.3	0.039 (J)	0.49	0.1 (J)	0.11 (J)	0.44
Phenol	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pyrene	1000	100	mg/kg	ND	ND	ND	ND	ND	ND	0.31	0.084 (J)	1.1	0.093 (J)	0.52	0.15	0.15	0.42
Volatile Organics by EPA 503	5		ļ.,				1	1									
1,1,1,2-Tetrachloroethane		4	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	0.68	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	0.27	26	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	0.33	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloropropene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,3-Trichloropropane			mg/kg	ND	ND 0.10	ND	ND 2.2	ND	ND	ND	ND ND	ND	ND	ND	ND	ND	ND ND
1,2,4,5-Tetramethylbenzene			mg/kg	0.65	0.19	0.003	2.3	5.7	11	ND	ND ND	ND	ND	ND	ND	ND	ND ND
1,2,4-Trichlorobenzene	3.6		mg/kg	ND 2.4	ND	ND	ND	ND	ND 120	ND	ND ND	ND ND	ND	ND	ND	ND	ND ND
1,2,4-Trimethylbenzene	3.6	52	mg/kg	2.4 ND	2.1 ND	ND ND	15 ND	67 ND	120 ND	ND ND	ND ND	ND ND	ND	ND	ND	ND ND	ND ND
1,2-Dibromo-3-chloropropane			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND
1,2-Dibromoethane 1,2-Dichlorobenzene	1.1	100	mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2-Dichloroethane	0.02	3.1	mg/kg mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,2-Dichloroethene, Total	0.02	3.1	mg/kg	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND	ND	ND ND	ND ND	ND ND	ND	ND	ND ND
1,2-Dichloropropane			mg/kg	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND
1,3,5-Trimethylbenzene	8.4	52	mg/kg	0.88	0.66	0.0021	6.1	21	32	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND
1,3-Dichlorobenzene	2.4	49	mg/kg	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1,3-Dichloropropane	2.7	73	mg/kg	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND	ND ND
1,3-Dichloropropene, Total			ma/ka	ND	ND ND	ND ND	ND	ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND
1,4-Dichlorobenzene	1.8	13	mg/kg	ND ND	ND ND	ND ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND	ND ND
1,4-Dioxane	0.1	13	mg/kg	ND ND	ND ND	ND ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND	ND ND
2,2-Dichloropropane	0.1	13	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND	ND	ND ND
2-Butanone	0.12	100	mg/kg	ND	ND ND	0.014	ND	ND	ND ND	ND	ND	0.015	ND ND	ND	ND ND	ND	ND ND
2-Hexanone	0.12	100	ma/ka	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone			mg/kg	ND	ND ND	ND	ND ND	ND ND	ND ND	ND	ND	ND ND	ND ND	ND	ND ND	ND	ND ND
Acetone	0.05	100	mg/kg	ND	ND	0.046	ND	ND	ND	ND	ND	0.041	ND	ND	ND	ND	ND
Acrylonitrile			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	0.06	4.8	mg/kg	ND	0.011 J	ND	0.27	1.6	2.4	ND	ND	ND	ND	ND	ND	ND	ND
Bromobenzene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromochloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromoform			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	0.76	2.4	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1.1	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	0.37	49	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	0.25	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	-		mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
,													-	•			

BCP Number: C231131

SAMPLE LOCATION				B1-PB	B1-SW-W	В2-РВ	С2-РВ	C1-PB	C1-SW-W	C3-PB-S	C3-SW-S	C4-PB-S	C4-SW-S	C5-PB-S	C5-SW-S	C6-PB-S	C6-SW-S
SAMPLING DATE				3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/6/2023	3/6/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023
SAMPLE DEPTH (ft.)				15.0-15.5	14.5.15.0	15.0-15.5	15.0-15.5	15.0-15.5	14.5.15.0	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5	6.0-6.5	10.0-10.5
` '	NYPGWSCO	NYRRSCO	Units	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results	Results
Dibromochloromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dibromomethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethyl ether			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1	41	mg/kg	0.89	0.72	0.00027	6	48	68	ND	ND	ND	ND	ND	ND	ND	ND
Hexachlorobutadiene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene			mg/kg	0.24	0.099	ND	1.3	3.2	4.2	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert butyl ether	0.93	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylene chloride	0.05	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Butylbenzene	12	100	mg/kg	0.37	0.11	ND	1.6	3.3	4.3	ND	ND	ND	ND	ND	ND	ND	ND
n-Propylbenzene	3.9	100	mg/kg	0.84	0.39	ND	3.8	11	14	ND	ND	ND	ND	ND	ND	ND	ND
Naphthalene	12	100	mg/kg	0.72	0.27	ND	2.8	9.3	18	ND	ND	ND	ND	ND	ND	ND	ND
o-Chlorotoluene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
o-Xylene			mg/kg	0.2	0.56	0.00077 J	4.1	61	96	ND	ND	ND	ND	ND	ND	ND	ND
p-Chlorotoluene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Diethylbenzene			mg/kg	0.3	0.062 J	0.0059	0.65	1.8		ND	ND	0.00026 (J)	ND	ND	ND	ND	ND
p-Ethyltoluene			mg/kg	1.7	1.8	0.001 J	15	56	90	ND	ND	ND	ND	ND	ND	ND	ND
p-Isopropyltoluene			mg/kg	0.26	0.026 J	0.00019 J	0.63	0.7	1.1	ND	ND	ND	ND	ND	ND	ND	ND
p/m-Xylene			mg/kg	1.4	2.5	0.0005 J	20	200	320	ND	ND	ND	ND	ND	ND	ND	ND
sec-Butylbenzene	11	100	mg/kg	0.17	0.046 J	ND	0.71	1.2	1.7	ND	ND	ND	ND	ND	ND	ND	ND
Styrene			mg/kg	ND	ND	ND	ND	0.13 J	0.19 J	ND	ND	ND	ND	ND	ND	ND	ND
tert-Butylbenzene	5.9	100	mg/kg	0.014 J	ND	ND	0.043 J	0.041 J	ND	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	1.3	19	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	0.7	100	mg/kg	0.036 J	ND	ND	2.7	61	95	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	0.19	100	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,4-Dichloro-2-butene			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	0.47	21	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl acetate			mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	0.02	0.9	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	1.6	100	mg/kg	1.6	3.1	0.0013 J	24	260	420	ND	ND	ND	ND	ND	ND	ND	ND

Notes and Acronyms:

mg/kg: Milligrams per kilogram

ND: Non-Detect
J: Estimated value

NY-RESGW: New York NYCRR Part 375 Groundwater

NYRRSCO: New York Restricted Residential Use Soil Cleanup Objectives

Highlight: exceeds one or more respective criteria

Seminante Manuel	LOCATION		MW-	1	MW-1	MW-1	MW-4	MW-1	MW-1	MW-2	MW-2	MW-2	MW-2	MW-2	MW-2	MW-3	MW-3	MW-3	MW-3	MW-3	MW-3	MW
Separate sep	SAMPLING DATE																					
Service Servic	SAMPLE TYPE	1.1.1 AWQS GV																				
Continent	Volatile Organics by GC/MS (up/L)		Kesuits	Quai	Results Qual	Results Qual	Results Qu	ai kesuits Quai	Results Quai	Results Qual	Kesuits Quai	Kesuits Quai	Results Qual	Results Quai	Kesuits Quai	Results Qual	Results Quai	Kesuits Quai	Results Qual	Results Qual	Results Quai	Kesuits
Separation 1. Se		5	<140	U	<70 U	<7 U	NA.	0.7 U	28 U	<3.5	<35 U	<70 U	NA .	7 U	14 U	<3.5 U	<0.7 U	<1.4	NA.	1.8 U	1.8 U	<0.7
Separate of the property of th	1,1,1-Trichloroethane		<140	U	<70 U		<5.4 U			<3.5	<35 U	<70 U	<27 U						<0.54 U	1.8 U	1.8 U	< 0.7
September 1				U								<17 U										
Separate Property of the prope	-,-,-	1		U								U					10.3					
September 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		5		U																		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		5		U																		
1. September 1. Se	1,2,3-Trichlorobenzene																					
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				U		<7 U																
14 September 1		5		J		56									11 U							
Segregation of the control of the co		5		U	7 200									, ,	200	61						
Separate No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1,2-Dibromo-3-chloropropane			U																		
1. September 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1,2-Dibromoethane	0.0000		0	103 0																	<0.65
Secondary Seco				U																		
1		0.6		U																		
1. 2000 1. 200				U																		
1	1,3,5-Trimethylbenzene		900		1,900	350	NA	250 E	200	49	1,100	240	NA	7 U		22	<0.7 U	<1.4	NA	1.8 U	1.8 U	20
Column				U																		
Anticology		5		U																		
Accompany New York Service Ser		3		U	114 0	12.4				10.72	37.2					10.72						
2. September 3 196 U		-		U																		
Treatment 90 1986 U 198	2,2-Dichloropropane		<140	U	<70 U	<7 U	NA	0.7 U	28 U	<3.5 U	<35 U	<70 U	NA			<3.5 U	<0.7 U	<1.4 U	NA	1.8 U	1.8 U	<0.7
Section 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2-Butanone			U										390	320							
Section 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		50		U						-												
Secretary 1		50		U																		
Segret 1. 1 19 19 19 19 19 19 19 19 19 19 19 19 1				U																		
The content of the	Benzene	1											5,600									<0.16
Sementementary Sementementary Sementementary Sementementary Sementements Sement Sements Sement Sements				U																		
Sementer Sem				U																		
Description				U																		
Calebra Service 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				U																		
contentement 5 27	Carbon disulfide	60		U		<10 U	<18 U						<90 U	10 U					<1.8 U		2.5 U	<1
Consideration 1 2 1486 U	Carbon tetrachloride																					< 0.13
Consideration 7														7 U								
Components				U										7 II								
03-12-06-06-09-09-09-09-09-09-09-09-09-09-09-09-09-		-		U																		<0.7
Decomposition Security Conference Security C		5	<140	U	<70 U	<7 U		0.7 U	28 U	<3.5 U	<35 U	<70 U	<25 U	7 U	14 U	<3.5 U	<0.7 U			1.8 U	1.8 U	<0.7
Secondaries S 2000 V 400 V 400 V 401	cis-1,3-Dichloropropene																					
Controlled S																						
Thingstering																						
International content of the conte	Ethyl ether	-																				<0.7
Second content	Ethylbenzene		5,000		7,300	800			1800	180	5,500	1,900	4,150	120		100	<0.7 U	5.2		1.8 U		29
Methylent buyleners 10 440 U 70 U 7 U 451 U 0.7 U 66 U 0.5 U				U																		
Methydene chorder S C1480 U 270 U 270 U 270 U 280 U 350 U 35	Isopropylbenzene			J																1.8 U	1.8 U	2.4
Part																						
netrophenement 5 419 J 880 130 NA 150 190 20 520 110 NA 86 J 68 6 J 67 U 414 U NA 18 U 18 U 19 Schootchare 10 80 150 130 NA 28 U 28				U																		
Schorlinere 5 (340 U 470 U 77 U 74 U 77 U 74 U 77 U 18 U 18 U 45 U 45 U 77 U 77 U 74 U 77 U 18 U 18 U 45 U 4	n-Propylbenzene	5	410	J	890	130	NA	160	190	20	520	110 J	NA NA	8.6 J	68	6.6 J	<0.7 U	<1.4 U	NA	1.8 U	1.8 U	7.9
Oxforce	Naphthalene									16				, ,		12						11
position before production before the produc				U												<3.5 U						
			.,		-,											81 43.5 II						
Part		-		U																		
5 100		-					NA		990				NA	7 U	250							
See Substances 5 C480 U 570 U 77 U 540 U 18 U 18 U 18 U 55 U 65 U 68 U 69 U 77 U 540 U 77 U 74 U 74 U 74 U 74 U 74 U 74 U	p-Isopropyltoluene	5		U																		11
System 5 5 4360 U 470 U 67 U 449 U 67 U 28 U 455																						
Interhippingenesses 5 Cab U		5		U																		
Feta-hirore-free 5		5		U II			NA 0						NA U									
Tolement 5 9,260 12,000 980 11,000 980 11,000 700 £ 1000 710 10,000 0 10,000 12,300 410 460 £ 10 1 407 U 43 40,000 U 47 U 45 U 48 U 18 U 18 U 47 U 47 U 48 U 48 U 48 U 48 U 48 U 4	Tetrachloroethene			-														12.4				
Trans-12-Orbitomerheme	Toluene	5	9,200			940	1,190		1000	710	20,000 D				4600 E	10 J	<0.7 U	43		1.8 U	1.8 U	10
Trans-Labelhore 2 5 (480 U < 70 U NA 07 U 28 U < 45 U 085 U	trans-1,2-Dichloroethene			-																		<0.7
Trichlorothene 5 45 U 48							<4.3 U						<22 U									
Finder-order-hane 5				U																		
Virol settate - 2200 U <100 U <100 U <10 U				U																		
Verydethoride 2 c14 U c7.1 U c97.1 U c52 U 0.07 U 28 U c93.5 U c36 U c7.1 U c26 U 0.71 U 1.4 c35 U c97. U c14 U c9.5 U c9.7 U c14 U c9.5 U c9.7 U c18 U c18 U c97.	Vinyl acetate	_	<200		<100 U	<10 U		1 U	40 U	<5 U	<50 U	<100 U				<5 U	<1 U	<2 U		2.5 U	2.5 U	<1
	Vinyl chloride	2			<7.1 U		<5.2 U				<3.6 U		<26 U			<0.36 U			<0.52 U		0.18 U	< 0.07
	Xylenes, Total	-				5,100	5,460	5500	6500	890	26,000	10,000	17,800	7.2 J	3100	360	<0.7 U	20	<0.59 U	1.8 U	1.8 U	190

22,000 3,000 \$1,000 \$5,460 \$500 \$600 \$90 \$2,6,000 \$1,000 \$

T			MW-4	MW-4	MW-4	MW-4	MW-S	MW-5	MW-5	MW-S	MW-5	MW-S	MW-6	MW-6	MW-6	MW-6	MW-6
LOCATION SAMPLING DATE	NYSDEC TOGS	1023	12/21/2023	6/7/2024	1/3/2025	1/29/2025	5/10/2023	12/21/2023	3/8/2024	6/7/2024	1/2/2025	1/28/2025	5/10/2023	12/21/2023	6/7/2024	1/2/2025	1/28/2025
SAMPLE TYPE	1.1.1 AWQS GV	er	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water
		Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual
Volatile Organics by GC/MS (ug/L)																	
1,1,1,2-Tetrachloroethane	5		<0.7 U	NA <0.54 II	0.7 U	1.8 U	<14 U	<7 U	<0.7	NA <0.54 II	7 U	14 U	<35 U	<28 U <28 U	NA <27 U	7 U	7 U
1,1,1-Trichloroethane 1,1,2,2-Tetrachloroethane	5		<0.7 U	<0.54 U <0.65 U	0.7 U 0.17 U	1.8 U 0.42 U	<14 U	<1.7	<0.7 <0.17	<0.65 U	7 U	14 U 3.3 U	<35 U	<28 U	<27 U	7 U	7 U 1.7 U
1,1,2-Trichloroethane	1		<0.17 U	<0.53 U	0.5 U	1.2 II	<10 U	<s td="" u<=""><td><0.17</td><td><0.53 U</td><td>5 11</td><td>10 II</td><td><8.4 U</td><td><0.7 U</td><td><27 II</td><td>5 11</td><td>5 11</td></s>	<0.17	<0.53 U	5 11	10 II	<8.4 U	<0.7 U	<27 II	5 11	5 11
1,1-Dichloroethane	5		<0.7 U	<0.57 U	0.7 U	1.8 U	<14 U	<7 U	<0.7	<0.57 U	7 U	14 U	<35 U	<28 U	<28 U	7 U	7 U
1,1-Dichloroethene	5		<0.17 U	<0.59 U	0.17 U	0.42 U	<3.4	<1.7	<0.17	<0.59 U	1.7 U	3.4 U	<8.4 U	<6.8 U	<30 U	1.7 U	1.7 U
1,1-Dichloropropene	5		<0.7 U	NA	0.7 U	1.8 U	<14 U	<7 U	<0.7	NA	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
1,2,3-Trichlorobenzene	0.04	U	<0.7 U	<0.50 U	0.7 U	1.8 U	<14 U	<7 U	<0.7	<0.50 U	7 U	14 U	<35 U	<28 U	<25 U NA	7 U	7 U
1,2,3-Trichloropropane 1,2,4,5-Tetramethylbenzene	0.04	U	<0.7 U <0.54 U	NA NA	0.54 U	1.4 U	<14 U	<7 U	<0.7 U <0.54	NA NA	7 U	14 U	<35 U	<28 U	NA NA	5.4 U	5.4 U
1.2.4-Trichlorobenzene	5		<0.7 U	<0.50 U	0.7 U	1.8 U	<14 U	<7	<0.7	<0.50 U	7 11	14 U	<35 U	<28 U	<25 U	7 U	7 11
1,2,4-Trimethylbenzene	5		<0.7 U	NA	0.7 U	1.8 U	1,700	1,200	5.6	NA	230	360	3,400	2,200	NA	7 U	8.3 J
1,2-Dibromo-3-chloropropane	0.04	U	<0.7 U	<0.53 U	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	<0.53 U	7 U	14 U	<35 U	<28 U	<26 U	7 U	7 U
1,2-Dibromoethane	0.0006	U	<0.65 U	<0.48 U	0.65 U	1.6 U	<13 U		<0.65 U	<0.48 U	6.5 U	13 U	<32 U	<26 U	<24 U	6.5 U	6.5 U
1,2-Dichlorobenzene 1.2-Dichloroethane	0.6		<0.7 U	<0.53 U <0.60 U	0.7 U 0.13 U	1.8 U 0.33 U	<14 U	<7 U	<0.7	<0.53 U <0.60 U	7 U	14 U 2.6 U	<35 U	<28 U <5.3 U	<27 U	7 U	7 U
1,2-Dichloroethane 1,2-Dichloroethene, Total	0.6		<0.13 U	<0.60 U NA	0.13 U	1.8 U	<2.6 U <14 U	<1.3 U	<0.13	<0.60 U NA	7 U	2.6 U	<6.6 U <35	<5.3 U <28	NA U	7 U	7 U
1,2-Dichloropropane	1		<0.14 U	<0.51 U	0.14 U	0.34 U	<2.7 U	<1.4 U	<0.14	<0.51 U	1.4 U	2.7 U	<6.8 U	<5.5 U	<25 U	1.4 U	1.4 U
1,3,5-Trimethylbenzene	5		<0.7 U	NA .	0.7 U	1.8 U	580	350	2.1	NA.	7 U	42 J	950	520	NA.	7 U	7 U
1,3-Dichlorobenzene	3		<0.7 U	<0.54 U	0.7 U	1.8 U	<14 U	<7 U	<0.7	<0.54 U	7 U	14 U	<35 U	<28 U	<27 U	7 U	7 U
1,3-Dichloropropane	5	U	<0.7 U	NA	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	NA .	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
1,3-Dichloropropene, Total	3	U	<0.14 U	NA <0.51 U	0.14 U 0.7 U	0.36 U 1.8 U	<2.9 U <14 U		<0.14 U	NA <0.51 U	1.4 U	2.9 U	<7.2 U	<5.8 U	NA <25 U	1.4 U	1.4 U
1,4-Dichlorobenzene	3																
1,4-Dioxane 2,2-Dichloropropane	5	U	<61 U <0.7 U	NA NA	61 U 0.7 U	150 U	<1,200 U <14 U	<610 U	<61 U <0.7 U	NA NA	610 U	1200 U	<3,000 U <35 U	<2400 U <28 U	NA NA	610 U	610 U
2-Butanone	50		<1.9 U	<2.7 U	3.3 J	10 J	<39 U	<19 U	<1.9 U	30.9	240	270	<97 U	180 J	<140 U	550	1300
2-Hexanone	50	U	<1 U	<4.8 U	1 U	2.5 U	<20 U	<10 U	<1 U	<4.8 U	21 J	26 J	<50 U	<40 U	<240 U	24 J	10 U
4-Methyl-2-pentanone	-	U	<1 U	<4.9 U	1 U	2.5 U	<20 U		<1 U	<4.9 U	10 U	20 U	<50 U	<40 U	<240 U	20 J	10 U
Acetone	50		2.3 J	<3.1 U	45	190	<29 U		<1.5 U	77.4	630	980	100 J	960	412 J	1800	4400 E
Acrylonitrile	5	U	<1.5 U	NA	1.5 U	3.8 U	<30 U	<15 U	<1.5 U	NA .	15 U	30 U	<75 U	<60 U	NA F FOO	15 U	15 U
Benzene Bromohenzene	1 5	U	<0.16 U	<0.43 U	0.16 U	0.63 J	<3.2 U	<1.6 U	<0.16 U	0.67 NA	7 11	14 14 II	41 <35 II	37 <28 II	5,580 NA	3.2 J	7 11
Bromochloromethane	5	U	<0.7 U	<0.48 U	0.7 U	1.8 U	<14 U			<0.48 U	7 U	14 U	<35 U	<28 U	<24 U	7 U	7 U
Bromodichloromethane	50	Ü	<0.19 U	<0.45 U	0.19 U	0.48 U	<3.8 U		<0.19 U	<0.45 U	1.9 U	3.8 U	<9.6 U	<7.7 U	<23 U	1.9 U	1.9 U
Bromoform	50	U	<0.65 U	<0.63 U	0.65 U	1.6 U	<13 U	<6.5 U	<0.65 U	<0.63 U	6.5 U	13 U	<32 U	<26 U	<32 U	6.5 U	6.5 U
Bromomethane	5	U	<0.7 U	<1.6 U	0.73 J	1.8 U	<14 U	<7 U	<0.7 U	<1.6 U	7 U	14 U	<35 U	<28 U	<82 U	7 U	7 U
Carbon disulfide	60	U	<1 U	<1.8 U	1 U	2.5 U	<20 U	<10 U	<1 U	<1.8 U	10 U	20 U	<50 U	<40 U	<90 U	10 U	10 U
Carbon tetrachloride Chlorobenzene	5	U	<0.13 U	<0.55 U <0.56 U	0.13 U 0.7 U	0.34 U	<2.7 U	<1.3 U	<0.13 U <0.7 U	<0.55 U	1.3 U	2.7 U	<6.7 U	<5.4 U	<28 U <28 U	1.3 U	1.3 U
Chloroethane	5	U	<0.7 U	<0.73 U	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	<0.73 U	23 J	30 J	<35 U	34 J	<36 U	15 J	36
Chloroform	7	U	<0.7 U	<0.50 U	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	<0.50 U	7 U	14 U	<35 U	<28 U	<25 U	7 U	21 J
Chloromethane	-	U	<0.7 U	<0.76 U	3	8.9	<14 U	<7 U	<0.7 U	<0.76 U	54	20 J	<35 U	220	<38 U	85	310
cis-1,2-Dichloroethene	5	U	<0.7 U	<0.51 U	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	<0.51 U	7 U	14 U	<35 U	<28 U	<25 U	7 U	7 U
cis-1,3-Dichloropropene	0.4	U	<0.14 U	<0.47 U	0.14 U	0.36 U	<2.9 U	<1.4 U	<0.14 U	<0.47 U	1.4 U	2.9 U	<7.2 U	<5.8 U	<24 U	1.4 U	1.4 U
Dibromochloromethane	50	U	<0.15 U	<0.56 U	0.15 U	0.37 U	<3 U	<1.5 U	<0.15 U	<0.56 U NA	1.5 U	3 U	<7.4 U <50 U	<6 U	<28 U NA	1.5 U	1.5 U
Dichlorodifluoromethane	5	II	<1 U	<0.56 U	1 11	2.5 U	<20 U	<10 U	<1 U	<0.56 U	10 U	20 U	<50 U	<40 U	<28 U	10 U	10 U
Ethyl ether		U	<0.7 U	NA	0.7 U	1.8 U	<14 U		<0.7 U	NA .	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
Ethylbenzene	5		<0.7 U	<0.60 U	0.7 U	1.8 U	730	420	3.6	116	760	750	5,300	3,400	4,300	7 U	280
Hexachlorobutadiene	0.5	U	<0.7 U	NA NA	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	NA .	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
Isopropylbenzene	5		<0.7 U	<0.65 U	0.7 U 0.17 U	1.8 U	73	48 <7 II	<0.7 U	6	30 1.7 II	35 J	170	110	94.8	7 U	17 J
Methyl tert butyl ether Methylene chloride	10	U	<0.7 U <0.7 U	<0.51 U <1.0 U	0.17 U 0.7 U	0.42 U 1.8 U	<14 U		<0.7 U	<0.51 U <1.0	1.7 U	3.3 U	<35 U	<28 U <28 U	41.7 J <50 U	1.7 U	1.7 U
n-Butylbenzene	5	J	<0.7 U	NA NA	0.7 U	1.8 U	42 J	40	<0.7 U	NA NA	9.2 J	14 U	<35 U	28 J	NA U	7 U	7 U
n-Propylbenzene	5		<0.7 U	NA NA	0.7 U	1.8 U	260	180	1.1 J	NA NA	84	98	480	320	NA NA	7 U	48
Naphthalene	10		<0.7 U	NA.	0.7 U	1.8 U	130	170	<0.7 U	NA	120	110	460	400	NA	8.9 J	11 J
o-Chlorotoluene	5	U	<0.7 U	NA	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	NA .	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
o-Xylene	5		<0.7 U	<0.59 U	0.7 U	1.8 U	1,100	650	6.1	198	720	750	7,000	3,300	5,760	7 U	120
p-Chlorotoluene	5	U	<0.7 U	NA NA	0.7 U	1.8 U	<14 U		<0.7 U	NA NA	7 U 8.8 J	14 U	<35 U	<28 U	NA NA	7 U	7 U
p-Diethylbenzene p-Ethyltoluene			<0.7 U	NA NA	0.7 U	1.8 U	430 1,600	320 940	<0.7 U	NA NA	8.8 J 290	29 J 390	330 2.200	250 1.700	NA NA	7 U	7 0
p-Ethyltoluene p-isopropyltoluene	5		<0.7 U	NA NA	0.7 U	1.8 U	1,600 15 J	13 J	<0.7 U	NA NA	7 U	390 14 U	<35 U	<28 U	NA NA	7 U	7 11
p/m-Xylene	5		<0.7 U	<0.78 U	0.7 U	1.8 U	3,100	1,800	15	479	1500	1900	17,000	10,000	14,200	8.8 J	170
sec-Butylbenzene	5		<0.7 U	NA	0.7 U	1.8 U	25 J	19 J	<0.7 U	NA .	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
Styrene	5	U	<0.7 U	<0.49 U	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	<0.49 U	7 U	14 U	<35 U	<28 U	<24 U	7 U	7 U
tert-Butylbenzene	5	U	<0.7 U	NA	0.7 U	1.8 U	<14 U		<0.7 U	NA	7 U	14 U	<35 U	<28 U	NA	7 U	7 U
Tetrachloroethene	5	U	<0.18 U	<0.56 U	0.18 U	0.45 U	<3.6 U		<0.18 U	<0.56 U	1.8 U	3.6 U	<9 U	<7.2 U	<28 U	1.8 U	1.8 U
Toluene trans-1 2-Dichloroethene	5	- II	<0.7 U	<0.49 U	0.7 U	1.8 U	930 <14 U	150 <7 II	2 J <0.7 U	162 <0.54	7 11	1300 14 II	9,400	3,800 <28	21,500 <27 II	7 U	73 7 U
trans-1,2-Dichloroethene trans-1,3-Dichloropropene	0.4	U	<0.7 U	<0.54 U	0.7 U	0.41 U	<14 U	<1.6 U	<0.7 U	<0.54 U	1.6 U	3.3 U	<8.2 U	<6.6 U	<27 U	1.6 U	1.6 U
trans-1,4-Dichloro-2-butene	5	U	<0.7 U	NA NA	0.7 U	1.8 U	<14 U		<0.7 U	NA NA	7 U	14 U	<35 U	<28 U	NA NA	7 U	7 U
Trichloroethene	5	U	<0.18 U	<0.53 U	0.18 U	0.44 U	<3.5 U	<1.8 U	<0.18 U	<0.53 U	1.8 U	3.5 U	<8.8 U	<7 U	<26 U	1.8 U	1.8 U
Trichlorofluoromethane	5	U	<0.7 U	<0.40 U	0.7 U	1.8 U	<14 U	<7 U	<0.7 U	<0.40 U	7 U	14 U	<35 U	<28 U	<20 U	7 U	7 U
Vinyl acetate	-	U	<1 U	NA	1 U	2.5 U	<20 U	<10 U	<1 U	NA .	10 U	20 U	<50 U	<40 U	NA	10 U	10 U
Vinyl chloride	2	U	<0.07 U	<0.52 U	0.07 U	0.18 U	<1.4 U	<0.71 U	<0.07 U	<0.52 U	0.71 U	1.4 U	<3.6 U	<2.8 U	<26 U	0.71 U	0.71 U
Xylenes, Total	-		<0.7 U	<0.59 U	0.7 U	1.8 U	4,200	2,500	21	677	2200	2700	24,000	13,000	20,000	8.8 J	290

LOCATION CAMERING PATE	NYSDEC TOOS	M	I-1 MW-1 2023 12/21/2		MW-1 3/9/2024	MW-1 6/7/2024	MW-1 1/3/2025	MW-1 1/29/2025	MW-2 5/10/2023	MW-2 12/21/2023	MW-2 3/8/2024	MW-2 6/7/2024	MW-2 1/2/2025	MW-2 1/28/2025	MW-3 5/10/2023		2 MW-3 023 3/9/2024	MW-2 6/7/2024	MW-2 1/3/2025	MW-3 1/28/2025	MW-4 5/10/2023	MW-4 12/21/2023	MW-4 6/7/2024	MW-4 1/3/2025		MW-S 5/10/2023	MW-S	MW-5 3/9/2024	MW-S 6/7/2024	MW-S 1/2/2025	MW-S 1/29/2025	MW-6 5/10/2023	MW-6
SAMPLE TYPE	1.1.1 AWQS OV	C W	ter Wester		Whiter	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Wate	r Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water	Water
		Results	Qual Results	Qual Res	ults Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qua	Results Qual	Results Qu	al Results	Qual Results Qu	al Results Qual	Results Q	al Results Qual	Results Qua	al Results Qual	Results Qua	Results Qua	I Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual
Semiuolatile Organics by GC/MS (up)	U.	_				<0.37 u		0.24		44 II					c0.64 II		II NA	e0.37 II						_					e0.37 II	0.24		c0.44 II	
1.2.4.5-Tetrachlorobenzene 1.2.4-Trichlorobenzene	- 5	<8.8	U GES	U N		40.37 U		0.24 U	<0.44 U	<4.4 U	NA.	<0.37 U	0.24 U	9.8 U	<0.44 U	<0.44	U NA	<0.37 U	0.94	0.24 U	<0.44 U	<0.44 U	<0.37 U	0.24 U	0.24 U	<0.44 U	40.44 U	NA NA	<0.37 U	0.24 U	12 U	<0.44 U	- 04.4 U
1.2-Dichlorobenzene	i	<9.1	U <9.1	U N	Α	NA.	0.33 U	0.22 U	49.45 U	<4.5 U	NA.	NA.	0.33 U	2.2 U	<0.45 U	<0.45	U NA	NA .	0.33	0.33 U	<0.45 U	<0.45 U	NA.	0.33 U	0.33 U	<0.45 U	<0.45 U	NA.	NA.	0.33 U	16 U	<0.45 U	ols U
1,3-Dichlorobenzene	- 2		U <8.1				0.32 U			<4 U			0.32 U				U NA	NA .	0.22		<0.4 U						<0.4 U		NA.	0.32 U		<0.4 U	<4 U
1.6 Dichlorobenzene	- 1	<9.6	U <9.6	U N	Α	NA.	0.39 U	0.39 U	49.49 U	<4.3 U	NA.	NA.	0.29 U	2.9 U	<0.43 U	<0.43	U NA	NA.	0.29	0.39 U	<0.43 U	<0.43 U	NA.	0.39 U	0.39 U		40.43 U	NA.	NA.	0.39 U	2 U	<0.49 U	<6.3 U
2.4.5-Trichlorophenol 2.4.6-Trichlorophenol	-	<15	U <15 U <12	UN	1	<1.3 u	2.1 U	2.1 U	<0.77 U	<7.7 U	NA NA	<1.3 U <0.92 U	21 0	21 U	<0.61 U	<0.27 c0.61	U NA	<1.3 U <0.92 U	2.1 2.1	2.1 0	<0.77 U	<0.77 U	<1.3 U <0.92 U	21 0	2.1 U	<0.77 U <0.61 U	40.77 U	NA NA	<1.3 U <0.92 U	2.1 U	30 U	<0.77 U <0.61 U	<7.7 U
2.6-Dichlorophenol	1	<8.2	U <8.2	U N	A	<0.92 U	1.7 U	17 U	<0.41 U		NA.	<1.3 U	1.7 U	17 U	<0.41 U	<0.41	U NA	<1.3 U	1.7	1.7 U	<0.41 U	<0.41 U	<1.3 U	1.7 U	1.7 U	<0.41 U	<0.41 U	NA.	<1.3 U	1.7 U	RS U	<0.41 U	ol1 U
2.4-Dimethylphenol	50	<%	U 60	J N		82.7	220	54	<1.8 U	200	NA.	133 <1.6 U	11	20 U	2.5 J	<1.9	U NA	<2.4 U	- 2	2 0	<18 U	<1.8 U	<2.4 U	2 0	2 0	ų,	<1.8 U	NA.	4.1	2 U	30 U	67	<18 U
2,4-Dinitrophenal 2.4-Dinitrotoluene	30 5	<130	U <130 U <23	U N.		<1.6 U	5.4 U 0.54 U	5.4 U	<6.6 U	<66 U	NA.	<1.6 U	5.4 U	54 U	<6.6 U	<6.6	U NA U NA	<1.6 U <0.55 U	5.4	5.4 U	<6.6 U	<6.6 U	<1.6 U	5.4 U	5.4 U 0.54 U	<6.6 U	<6.6 U	NA.	<1.6 U <0.55 U	5.4 U	27 U	<5.6 U	<66 U
2.6-Unitrotoluene 2.6-Unitrotoluene			U <24			<0.48	0.94 U	0.54 U	41.2 U		NA NA	<0.55 U	0.94 U	9.4 11	41.2 U	c1.2	U NA	40.55 U	0.54	0.94 11	<12 U	<0.93 U		0.54 U	0.94 U	41.2 U	<0.90 U	NA NA	<0.48 U	0.54 U	47 U	41.2 U	<12 U
2-Chlorophenol	-	<9.6	U <9.6	N.	A	<0.82 U	0.65 U	0.65 U	<0.48 U		NA.	<0.82 U		6.5 U	<0.48 U	<0.48	U NA	<0.82 U	0.65	0.65 U	<0.48 U	<0.48 U	<0.82 U	0.65 U	0.65 U	<0.48 U	<0.48 U	NA.	<0.82 U	0.65 U	2.3 U	<0.48 U	<4.8 U
2-Methylohenol	-		U 200	N.		33.3	130	20	11		NA.	205	2.8 J	22 U	<0.49 U	<0.49	U NA	<0.89 U	2.2	2.3 U	<0.49 U	<0.49 U		2.3 U	2.1 U	Q.49 U		NA.	1.4 J	6.3	12 U	16	9.6 1
2-Ntrpanline	5	<10	U <10	U N		<0.28 U	1 0	1 0	-0.5 U		NA.	<0.28 U	1 4	10 U	<0.5 U		U NA	<0.28 U	1	1 0	<0.5 U	<0.5 U	<0.28 U <0.96 U	1 0	1 0	<0.5 U	40.5 U	NA NA	<0.28 U	1 0	52 U	<0.85 U	<5 U
2-Nitrophenol 3.3'-Olchioroberzidine	5	<32	U <17 U <22	U N	â	<0.96 U	18 0	18 U	<0.85 U <1.6 U	<16 U	NA.	<0.96 U	2 U	20 U	<0.85 U		U NA	<0.88 U	1.8	1.8 0	<0.95 U	<0.85 U	<0.96 U	18 0	2 U	<0.65 U		NA NA	<0.96 U	2 U 1.8 U	92 U	<0.85 U	<16 U
3-Methylohenol/4-Methylohenol	-	<9.6	U 220	N.	A	30.2 <0.51 u <0.39 u	110	54			NA NA	<0.51 u <0.39 u	34	14 U	2.7 I	<0.48	U NA	<0.51 U <0.39 U	1.4	1.4 U	<0.48 U		<0.51 U	1.4 U		<0.48 U	<0.48 U		-0.51 II	22	28	53	17 1
2-Ntrpanline	- 5	<16	U <16			<0.39 U	110 1.2 U	12 U			NA.	<0.39 U	12 0	14 U	<0.91 U	<0.81	U NA			1.2 U	<0.81 U	<0.81 U				<0.91 U	40.48 U	NA.	<0.39 U	1.2 U	58 U	<0.81 U	41 U
4.6 Dintro-o-cresol	-	- 66	U <36	U N		<1.3 u	2.3 U 0.24 U	23 U	<1.8 U	<18 U	NA.	<1.3 U	2.3 U	23 U 2.4 U	<1.9 U	<1.9	U NA	<1.3 U		2.3 U	<18 U	<1.8 U	<1.3 U	2.3 U	23 U	<1.8 U	<18 U	NA.	<1.3 U	2.3 U	12 U	<1.8 U	<18 U
4-Eromophenyl phenyl ether 4-Chloropoline	-		U <74	U N		<0.34 II	0.47	0.47 U	<0.38 U				0.47 U		<0.28 U	c11	U NA	<0.40 U	0.42	0.24 U	<0.28 U		<0.34 II	0.47 11	0.24 U	<0.20 U	40.48 U	NA NA	<0.40 U	0.24 U	22 11	<0.38 U	<4.8 U
4-Chloropherul pherul ether		<9.7		U N	Α	<0.37 U	0.39 U	0.29 U	<0.49 U		NA.	<0.37 U	0.39 U	2.9 U	<0.49 U	<0.49	U NA	<0.37 U	0.29	0.39 U	<0.49 U	<0.49 U	<0.37 U	0.29 U	0.39 U	<0.49 U	<0.49 U	NA.	<0.37 U	0.39 U	19 U	<0.49 U	<4.9 U
4-Nitroaniline	\$			U N	A	<0.44 U	1.4 U	1.4 U	<0.8 U		NA.	<0.44 U	1.6 U	14 U	<0.8 U	<0.8	U NA	<0.44 U	1.4	1.4 U	<0.8 U	<0.8 U	<0.44 U	1.4 U	1.4 U	98	<0.8 U		<0.44 U	1.4 U	7.2 U	<0.8 U	<b td="" u<="">
4-Nitrophenol	-	<13	U <13	U N	٨	<1.2 u	1.4 U	14 U	<0.67 U	<6.7 U	NA.	<1.2 U	1.6 U	16 U	<0.67 U	<0.67	U NA	<1.2 U	1.4	14 0	<0.67 U	<0.67 U	<1.2 U	1.4 U	14 U	<0.67 U	40.ED U	NA.	<1.2 U	14 U	7.1 U	49.67 U	<6.7 U
Acetochenone Senzoic Acid	-	<10	U <52	U N	•	37.5	1100 5	1300	<2.6 U	<26 U	NA.	21.7 NA	2200 E 2.6 U	2200	2.2 J <2.6 U	-0.53 36	U NA J NA	<0.21 U	2.5	11	<0.53 U	<0.53 U	<0.21 U	0.92 U	24 J	<0.53 U	-0.53 U	NA.	63.3 NA	2200 €	2200	53 <2.6 U	2.500 D
Benzyl Alcohol	_	<12	U <12	UN	Â	NA NA	2.6 U	150	40.59 U	41	NA.	NA 1.4			<0.59 U	<0.59	U NA	NA NA	0.28	0.38 U	<0.59 U		NA.	0.38 U	0.38 U	<0.59 U	40.59 U	NA.	NA.	2.6 U 330	360	40.59 U	41
Bigherari	-	50	47	N.	Α	1.3	2	2	<0.46 U	30 J	NA.		0.89	2 0	<0.46 U	<0.46	U NA	<0.21 U	0.2	0.2 U	<0.46 U	<0.46 U	<0.21 U	0.2 U	0.2 U	6.6	2.2	NA.	<0.21 U	1.4	0.98 U	1.6 1	<4.6 U
Bis(2-chloroethovy)methane	s	<10	U <10	U N	A	<0.28 U	0.84 U	0.84 U	<0.5 U	<\$ U	NA.	<0.28 U			<0.5 U	<0.5	U NA	<0.28 U	0.54	0.84 U	<0.5 U	<0.5 U	<0.28 U	0.84 U	0.84 U	<0.5 U	<0.5 U	NA.	<0.28 U	0.84 U	4.2 U	<0.5 U	<s td="" u<=""></s>
Bis/2-chloroeths/lether	5	<10	U <10	U N	A .	NA U	0.29 U	0.29 U	<0.5 U	<5.3 U	NA.	<0.25 U	0.29 U	2.9 U	<0.5 U		U NA	<0.25 U	0.29	0.29 U	<0.5 U	<0.5 U	<0.25 U		0.39 U	<0.5 U	40.5 U	NA.	<0.25 U	0.29 U	2 U	-0.5 U	45 U
Sis(2-ethylhexyliphthalate	Š	<31	U <31	U N		e1.7 II	14 1	2.6 J	<1.5 U	<15 U	NA NA	<1.7 U	1.4 U	22 1	<1.5 U	<1.5	U NA	<1.7 U	1.4	14 U	<1.5 U	<1.5 U	<1.7 U	1.4 U	14 U	<1.5 U		NA.	<1.7 U	1.4 U	7.1 U	<1.5 U	<15 U
Sutil berayl of the late	50			U N				2.6 U	<1.2 U	<12 U		<0.46 U	2.6 U	26 U	<1.2 U		U NA	<0.46 U	2.6	2.6 U	<12 U		<0.46 U		2.6 U	<1.2 U	<1.2 U	NA.	<0.46 U	2.6 U	13 U	<12 U	<12 U
Carbazole				U N				0.31 U	<0.49 U	<4.9 U	NA.	<0.65 U	0.31 U	3.1 U	<0.49 U		U NA	<0.65 U	0.31	0.31 U	<0.49 U				031 U	<0.49 U			<0.65 U	0.31 U	15 U	<0.49 U	<4.9 U
Di-n-butylphthalate Di-n-octvlohthalate	50 50			U N		<0.23 U	2.2 1	0.96 U	<0.29 U	<19 U <12 U <5 U <18 U	NA.	<0.23 U <0.22 U	0.96 U	9.6 U	<0.29 U		U NA	<0.23 U	2.3		<0.39 U		<0.23 U		0.96 U	<0.29 U		NA NA	<0.23 U	1.9 1		<0.39 U	<2.9 U
Dibenzofuran				UN	î	<0.26	0.4 U	0.4 11	/0.5 II	6 11	NA.	<0.26 U	0.4 U	4 11	<0.5 U	(0.5	U NA	<0.26 U	9.4	0.4 U	<1.3 U	<0.5 U			0.4 U	c05 II	40.5 U	NA.	<0.26 U	2.2 U	2 11	c0.5 II	6 11
Diethyl phthalate	22	<7.6	U <7.6	U N	A	<0.22 U	0.76 U	0.76 U	<0.28 U	<3.8 U	NA.	<0.22 U	0.76 U	7.6 U	<0.38 U			<0.22 U	0.76	0.76 U	<0.28 U	<0.28 U	<0.22 U	0.76 U	0.76 U			NA.	<0.22 U	0.76 U	2.8 U	<0.38 U	<3.8 U
Dimethyl phthalate	50	<36	U <36	U N					<1.8 U	<18 U	NA.	<0.50 U	0.92 U	9.2 U	<1.4 U	<1.8	U NA	<0.50 U					<0.50 U	0.92 U			<1.8 U			0.92 U		<1.8 U	<18 U
Hexachlorocyclopertadiene Ispohorone	5	<16	U <14	U N		<0.23 U	1.2 U 0.86 U	12 U	40.69 U	<6.9 U	NA NA	<0.23 U	12 U	12 U 8.6 U	<0.69 U	<0.69	U NA	<0.23 U	0.86	12 U	<0.69 U	<0.69 U	<0.23 U	12 U	12 U	<0.69 U		NA NA	<0.23 U	12 U	62 U	<0.69 U	<59 U
n-Ntrosodi-n-propylamine	50	<13	U <13	UN				0.91 U	40.64 U		NA NA	<0.28 U	0.91 U	9.1 U	<0.64 U	<0.64	U NA	<0.28 U	0.90	0.91 U	<0.64 U	<0.64 U	<0.28 U			<0.64 U	<0.64 U	NA.	<0.28 U	0.91 U	4.5 U	<0.64 U	<6.4 U
NDPA/DPA	50	<8.4	U d£4	U N		NA.	0.92 U	0.92 U	40.42 U	<4.2 U	NA.	NA.	0.92 U	9.2 U	<0.42 U	<0.42	U NA	NA.	0.92	0.92 U	<0.42 U	<0.42 U	NA.	0.92 U	0.92 U	<0.42 U	40.42 U	NA.	NA.	0.92 U	46 U	40.42 U	<4.2 U
N itrobenzene	0.4	<15	U <15	U N		<0.64 U	0.2 U	0.2 U	<0.77 U	<7.7 U	NA.	<0.64 U	0.2 U	2 U	<0.77 U	<0.77	U NA	<0.64 U	0.2	0.2 U	<0.77 U	<0.77 U	<0.64 U	0.2 U	0.2 U	<0.77 U	<0.77 U	NA.	<0.64 U	0.2 U	1 0	<0.77 U	<7.7 U
p-Chloro-m-cresol	- 7	<7	U <7	U N.		/0.70 III	0.61 U	0.61 U	40.25 U	<2.5 U	NA.	NA	0.61 U	6.1 U	<0.25 U	<0.35 -0.17	U NA	NA (0.39 II	0.61	0.61 U	<0.25 U	-0.25 U	-0.20 U	0.61 U	0.61 U	<0.25 U	40.25 U	NA.	NA 11	0.61 U	1 U	40.25 U	<2.5 U
Samunistia Oreanire by GC/MC-CIM	(town))	×11							1	1 480	-					- 1/2/	V 1 85		0.49		- 0.2/ 0	10.27	1 2008 0		V.44 0	- C	1 30.07		- Noee 0			- U	
2-Chloronsohthalene	30	<0.36	U 40.18	U N	Α	<0.24 u	0.02 U	0.22 U	<0.02 U	<0.02	NA.	<0.24 U	0.02 U	0.11 U	<0.03 U	<0.02	U NA	<0.24 U	0.02	0.02 U	<0.02 U	<0.02 U	<0.24 U	0.02 U	0.02 U	<0.02 U	40.02 U	NA.	<0.24 U	0.02 U	0.23 U	<0.02 U	40.58 U
2-Methylosphthalene		6.300	0 2000	D N	Α	47.4	50 E	96 0.24 U	1.4	470 D	NA.	56.6	И	0.11 U 19 0.12 U	0.82	0.15	U NA	<0.21 U	0.04	0.04 J 0.02 U	2.8	0.03	<0.21 U <0.19 U	0.09 U	0.03	200 D	95 0	NA.	1.1	46	50 0.24 U	69	170
Acensohthene	20	21	8.1	N.		0.30 I	0.02 U	0.24 U	0.03 J	2.2	NA NA	0.48 J			0.25	<0.01	U NA	<0.19 U	0.02	0.02 U	0.08 J	<0.01 U	<0.19 U	0.02 U	0.02 U	<0.00 U	0.29	NA NA	<0.19 U	0.02 U	0.24 U	0.26	0.28 J
Acensohthulene Anthrarene		12	4.9	N.		c0.21 U	0.02 U		<0.01 U	1	NA NA	<0.14 U	0.00 U	0.1 U	-0.01 U	<0.01	U NA	<0.14 U	0.02	0.02 U	0.02 J	<0.01 U	<0.14 U	0.62 U	0.02 U	0.67	0.17 0.14	NA NA	<0.14 U <0.21 U	0.02 U	02 U	40.01 U	40.12 U
Anthracene Bengolalanthracene	0.002	41	2.2	N.		<0.20 U	0.03 U	0.3 U	<0.02 U	0.49	NA.	<0.20 U	0.03 U	0.15 U	<0.02 U	<0.02	U NA	<0.20 U	0.03	0.03 U	0.02	0.02 1	<0.20 U	0.03 U	0.03 U			NA.	<0.20 U	0.03 U	0.3 U	<0.02	<0.2 U
Bergolalgyrene	-	2.6	1.2	N.	A	<0.21 U	0.02 U	0.24 U	<0.02 U		NA.	<0.21 U	0.02 U	0.12 U	<0.02 U	<0.02	U NA	<0.21 U	0.02	0.02 U	<0.02 U	<0.02 U	<0.21 U	0.04		0.18	0.05	NA.	<0.21 U	0.02 U	0.24 U	<0.02 U	<0.55 U
Benzolbifusnanhene	0.002	2.1	1.6	N.	Α	<0.21 U	0.03 U	0.27 U	0.01	0.32	NA.	<0.21 U	0.04	0.04 U	<0.01 U	0.02	I NA	<0.21 U	0.09	0.03 U	<0.01 U	<0.01 U	<0.21 U	0.04	0.03	0.18	0.09	NA.	<0.21 U	0.03 U	0.27 U	0.01	<0.12 U
Bergolshiloerviene Bergolk Yluoranthene	0.002	2.1	1.4	J N		<0.34 U	0.02 U	0.24 U	<0.01 U			<0.34 u <0.21 u			<0.01 U		U NA	<0.34 U				<0.01 U		0.09 1	0.02 U	0.2	0.1			0.02 U		<0.01 U	<0.14 U
Chosene	0.002	4	1.9	AL AL	,	<0.18 11	0.03 N	0.31	<0.01 11		NA NA	<0.18 U	0.03	0.16	<0.01	<0.01	U NA	<0.18 U	0.09		40.01 U	<0.01 11	<0.18 "	0.09	0.03	0.28	0.13	NA.	<0.18 U	0.03 N	0.31	0.02	40.12 U
Dibenzo(a,h)anthracene	-	0.28	J 0.54	J N				0.24 U	<0.01 U	0.04 J	NA.	<0.33 U	0.02 U	0.12 U	<0.01 U	<0.01	U NA	<0.33 U	0.02	0.02 U	<0.01 U	<0.01 U	<0.33 U	0.08 J	0.02 U	0.02 J	<0.00 U	NA.	<0.33 U	0.02 U	0.24 U	<0.01 U	<0.13 U
luoranthene	20	9.8	4.9	N.		<0.17 U 0.52 J <0.33 U	0.03 U	0.27 U	<0.02 U	1.2	NA.	<0.17 U	0.04	0.14 U	0.02 1	0.02	J NA	<0.17 U	0.03	0.05 1	0.02 J	<0.02 U	<0.17 U	0.03 U	0.03 U	0.72	0.33	NA.	<0.17 U	0.03 U		0.041 1	<0.2 U
Sugrene	50 0.04	72	U <0.09			u.52 j	0.03 U	0.58 J 0.13 U	0.05	6.2	NA.	<0.17 U	0.09 U	0.13 U 0.07 U	0.06	0.2	U NA	<0.17 U	0.00	003 U	0.12 <0.01 U	<0.01 U	<0.17 U	0.09 U	0.03 U	2.6	1000	NA NA	<0.17 U <0.33 U	0.1	0.26 U	0.6	-0.09 U
esxacreoropenzene esxachioroputadiene	0.5	<0.93		U N		<0.49 U	0.02 11	0.2	40.05 II	40.05		<0.49 U		0.1 U	c0.05 II	40.05	U NA	<0.49 U	0.00	0.02	<0.05 U	40.05 II	<0.49 U	0.02 11	0.02 U	40.05 II		NA NA	<0.49 U	0.02 11	02 11	<0.05 U	<0.47 U
iexachioroethane	5	<13	U 40.63	UN				0.22 U	40.06 U	40.06	NA.	<0.39 U	0.02 U	0.11 U	<0.06 U	<0.06	U NA	<0.39 U	0.02	0.02 U		<0.06 U	<0.39 U	0.02	0.02 U	<0.06 U		NA.	<0.39 U	0.02 U	0.22 U	0.00	40.63 U
ndeno(1,2,3-cd)pyrene	0.002	1.1	J 0.67	J N	A	<0.33 U	0.02 U	0.22 U	<0.01 U	0.13		<0.33 U	0.02 U	0.11 U	<0.01 U	<0.01	U NA	<0.33 U	0.02	0.02 U	<0.01 U	<0.01 U	<0.33 U	0.08 J	0.02 U	0.08 J	0.03 J		<0.33 U	0.02 U	0.22 U	<0.01 U	<0.12 U
Nachthalene	30	6.900	D 2.000	D N		119	150 E	180	2.2	660 D	NA.	316 <1.4 U	65 6	90	2.4 c0.01 II	2.6	NA U NA	<0.23 U	0.64	0.05 1	2.9	0.11	<0.23 U		0.1 J	140 D	110 D	NA NA	3.6	110 E	130	220 D	420
Persactionognenos Ebenanthrene	50 50	60.29	U 40.34	U N	1	0.22.1	0.65	0.42	0.07 J 40.02 U	61				0.28 U			J NA	<1.4 U <0.18 U	0.06	0.06 U	0.03 U				0.06 U				<0.18 U	0.06 U 0.22	0.36 U	0.07	49.56 U 0.75 J
Pyrene	50		8.2	N.	A .	<0.22 U	0.04 U	0.42 U	<0.02 U	1.8	NA.	<0.22 U	0.04 U	0.21 U	0.04 J			<0.22 U	0.04	0.04 U	0.02	<0.02 U	<0.22 U	0.04 U	0.04 U	1		NA.	<0.22 U	0.04 U	0.42 U	0.07	0.19 J
																			_														

Table Notes:

ANYCOCC New York: State Department of Conservation Technical Operational Guids—e Series 1.1.1 Ambient Water Quality Standard and Guids—e Values

The recording limit exceeds the NYSDEC TOGS 1.1.1 AWGS GV

Laboratory method detection limit (WIX) above established standard

MW Permanent Monitoring Well

J Estimate Visius. The analyte concentration is below the quantitative limit (RU), but above the method detection limit (MDL) or estimated detection limit (EDL)

Bot detects at the reported detects turns for the sample
 Concentration of analyte was quantified from diluted analysis.

Concentration of analyte was quantified from diluted analysis.
 Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrume

NA Not analyzed

No Guidance Value

LOCATION	NYSDEC TOGS		W-G	MI		M	
SAMPLING DATE	1.1.1 AWQS GV	12/2	1/2023	1/2		1/28	
SAMPLE TYPE	1.1.1 Amuli di	Results	Oual	Results	Ounl	Results	Ount
Semivolatile Organics by GC/MS (us/L)						40.0
1.2.4.5-Tetrachlorobenzene	5	< 0.37	U	0.24	U	1.2	U
12.4-Trichiprobengene	5	NA.		0.98	U	4.9	U
1.2-Dichlorobensene		NA.		0.33	U	1.6	U
1,3-Dichlorobenzene	1	NA.		0.22	U	1.6	Ü
1.6-Dichlorobenzene	- 2	NA <1.3	-	0.39	U II	2 10	U
2.4.5-Trichlorophenol 2.4.6-Trichlorophenol	-	<0.92	- 0	2.1	- 0	10	- 0
2.4-Dichlorophenol	- 1	<1.3	- 11	1.7	U	8.5	- 11
2.4-Dimethylphenol	so.	337		- 11		10	-
2,4-Dinitrophenal	20	<1.6	U	5.4	U	27	U
2.4-Diritrotoluene	5	< 0.55	U	0.54	ш	2.7	U
2.6 Dinitrotoluene	- 5	< 0.48	U	0.54	U	4.2	U
2-Chlorophenol		< 0.82	U	0.65	u	2.2	U
2-Methylohenol 2-Methylohenol	-	30.5 <0.28	-	2.3	U II	12 5.2	U
2-Nitrophine 2-Nitrophand	- 5	<0.28		1	- 0	9.0	-
2-Nitrophenoi 2.X-Oichioroberzidine	ë	6.4	_	1.8	-	9.2	-
2-Methylohenol/4-Methylohenol		< 0.51		5.4		7	-
2.Nitroanline		<0.39	-	1.2	- 11	5.8	- 11
4.6-Dinitro-o-cresol		e13	- 11	2.2	- 11	12	- 11
4-Eromophenyl phenyl ether	-	< 0.40	U	0.24	u	1.2	U
4-Chloroaniline	5	< 0.34	Ü	0.47		2.3	Ü
4-Chlorophenul phenul ether	-	< 0.37	U	0.39	U	1.9	U
4-Nitroaniline	5	< 0.44	U	1.4	ш	7.2	U
4-Nitrophenol		<1.2	ь.	1.4	U	7.1	U
Acetoshenone Benzoic Acid	-	5,720 NA		1100	E U	2900 250	- 5
Bergoic Acid Bergyl Alcohol	-	NA.	_	7.4	u	20	_
Bighenyl		1.5		0.76	-	0.98	- 11
Bis[2-chloroethoxy]methane	5	< 0.28	U	0.54	ú	4.2	Ü
Bis/2-chiproethyllether	1	< 0.25	U	0.29	U	2	U
Bis/2-chloroisopropulether	5	NA.		0.4	U	- 2	U
Bis(2-ethylhexyllphthalate	5	<1.7	U	1.4	u	20	
Sutvi benzvi ohthalate	50	< 0.46	U	2.6	ш	12	U
Carbazole	50	< 0.65	- 9	0.31	U	1.5	- 0
Di-n-butylphthalate Di-n-octylphthalate	90	<0.23	- 0	2.3	U	11	U
Dibenzofuran	- 50	< 0.22	- 0	9.4	- 0	2	U
Diethyl phthalate	S)	< 0.22	- 11	0.76	- ii	2.0	- 11
Dimethyl phthalate	50	< 0.50	U	0.92	U	4.6	U
Hexachlorocyclopertadiene	5	< 0.23	U	1.2	U	6.2	U
Ispphorone	50	<2.8	U	0.96	U	4.3	U
n-Nitrosodi-n-propviamine		< 0.28	U	0.90	ш	4.5	U
NDPA/DPA	50	NA.		0.92	U	4.6	U
Nitrobenzene	0.4	< 0.64	U	0.2	U	- 1	U
p-Chloro-m-cresol Ehanol	-	NA.	-	0.61	ш	2	U
	1	<0.39	U	0.35	U	1.9	U
Semivolatile Organics by GC/MS-S 2-Chlororachthalene	2M (ur/L)	<0.24	- 11	0.02	- 11	0.11	- 11
2-Chloronsohthaliene 2-Methylnaphthaliene	30	<0.24 78	U	0.02	U	0.11	U
Acenaphthene	20	<0.19	- 11	0.02	u	0.12	- 11
Acenaphthylene		c0.14	- 11	0.02	- 11	0.1	- 11
Anthracene	sn sn	< 0.21	- 11	0.02	- 11	0.12	- 11
Bergolalanthracene	0.002	< 0.20	U	0.03	U	0.15	U
Bergo(a)gyrene	-	< 0.21	Ü	0.62		0.12	Ü
Eerco/bifugranthene	0.002	< 0.21	U	0.09	U	0.14	U
Bergolahilgen/lene		< 0.34	U	0.02	ш	0.12	U
Bergolk Thoranthere	0.002	<0.21	U	0.69	U	0.17	U
Chrysene Dibenspla hlanthracene	0.002	< 0.18	- 0	0.03	- U	0.16	- 0
Dibenzo(a,h)anthracene Dispranthene	50	< 0.33	- 0	0.02	U II	0.12	U
Discrete	90	< 0.17	- 0	0.03	- 0	0.14	- 11
Hexachlorobenzene	0.04	< 0.33	Ü	0.00	Ü	0.07	U
Hexachlorobutadiene	0.5	< 0.49	U	0.02	u	0.1	Ü
Hexachioroethane	5	< 0.39	U	0.02	U	0.11	U
indeno(1,2,3-cd)pyrene	0.002	< 0.33	Ü	0.02	Ü	0.11	Ü
Nashthalene	20	265		7.1		61	
Pertachiorophenol	1	<1.4	U	0.06		0.28	Ü
Phenanthrene	50	0.21	ı,	0.04	u	0.2	U

LOCATION		MW-1	MW-1	MW-1	MW-4	MW-1	MW-1	MW-2	MW-2	MW-2	MW-2	MW-2	MW-2	MW-3	MW-3	MW-3	MW-3	MW-3	MW-3
SAMPLING DATE	NYSDEC TOGS 1.1.1	5/10/2023	12/21/2023	3/8/2024	6/7/2024	1/3/2025	1/28/2025	5/10/2023	12/21/2023	3/8/2024	6/7/2024	1/2/2025	1/28/2025	5/10/2023	12/21/2023	3/8/2024	6/7/2024	1/3/2025	1/28/2025
SAMPLE TYPE	AWQS GV	Water																	
		Results Qual																	
General Chemistry (ug	g/L)																		
Sulfate	250,000	110,000	300,000	NA	1,230,00	2,600,000	NA	85,000	1,500,000	NA	164,000	1,200,000	NA	150,000	3,000,000	NA	1,220,000	4,100,000	NA
TPH, SGT-HEM		NA	NA	NA	NA	NA	1240 U	NA	NA	NA	NA	NA	1240 U	NA	NA	NA	NA	NA	1360 U
Anions by Ion Chroma	atography (ug/L)																		
Sulfate	250,000	NA	NA	NA	NA	NA	7,550,000	NA	NA	NA	NA	NA	15,400,000	NA	NA	NA	NA	NA	36,500,000

Table Notes:

NYSDEC
TOGS 1.1.1

New York State Department of Conservation Technical Operational Guida--e Series 1.1.1 Ambient Water Quality Standard and Guida--e Values
The recording limit exceeds the NYSDEC TOGS 1.1.1 AWQS GV

The recording limit exceeds the NYSDEC TOGS 1.1.1 AWQS GV

MW Permanent Monitoring Well

ug/L Results are reported in microgram per liter

NA Not analyzed

LOCATION SAMPLING DATE SAMPLE TYPE	NYSDEC TOGS 1.1.1 AWQS GV	MW-4 5/10/2023 Water	MW-4 12/21/20 Water	23 6/2	/IW-4 7/2024 Vater	MW 1/3/2 Wat	2025	MW 1/29/2 Wat	2025	MW-5 5/10/2023 Water	12	MW-5 /21/2023 Water	MW-5 3/8/2024 Water	MW-5 6/7/2024 Water	MW-5 1/2/2025 Water	MW-5 1/28/2025 Water	MW-6 5/10/2023 Water	MW-6 12/21/2023 Water	MW-6 6/7/2024 Water	MW-6 1/2/2025 Water	MW-6 1/28/2025 Water
		Results Qua	Results	Qual Results	Qual	Results	Qual	Results	Qual	Results Qu	ual Resul	s Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual
General Chemistry (ıg/L)																				
Sulfate	250,000	64,000	180,000	173,000)	570,000		NA		69,000	220,0	10	NA	619,000	560,000	NA	35,000	4,000,000	5,660,000	1,700,000	NA
TPH, SGT-HEM		NA	NA	NA		NA		1240	U	NA	NA		NA	NA	NA	1240 U	NA	NA	NA	NA	1240 U
Anions by Ion Chrom	atography (ug/L)																				
Sulfate	250,000	NA	NA	NA		NA	•	6,940,000		NA	NA		NA	NA	NA	6,100,000	NA	NA	NA	NA	29,000,000

Table 5 - Confirmatory Indoor/Ambient Air Sample Results Summary 4778 Broadway New York, New York 10034 BCP# C231131

SAMPLE LOCATION	ANYCO OLI II da a a A'a	ANYCE CHI I I I I I I I I I I I I I I I I I I	IA-1 -8/22/24	IA-1-9/3/24	IA-2-8/22/24	IA-2-9/3/24	IA-3-8/22/24	IA-3-9/3/24	IA-4-8/22/24	IA-4-9/3/24	AA-1 -8/22/24	AA-1-9/3/24	AA-ROOF-8/22/24	AA-ROOF-9/3/24	IA-1 10.22.24	IA-1 11.19.24	IA-2 10.22.24	IA-2 11.19.24	IA-3 10.22.24
SAMPLING DATE	NYSDOH-Indoor Air Vapor	NYSDOH-Indoor Air Vapor	L2448486-01	L2450451-01	L2448486-02	L2450451-02	L2448486-03	L2450451-03	L2448486-04	L2450451-04	L2448486-06	L2450451-06	L2448486-05	L2450451-05	L2461476-01 R1	L2467893-01	L2461476-02 R1	L2467893-02	L2461476-03 R1
LABORATORY SAMPLE ID	Concentrations:	Concentrations:	8/23/2024	9/4/2024	8/23/2024	9/4/2024	8/23/2024	9/4/2024	8/23/2024	9/4/2024	8/23/2024	9/4/2024	8/23/2024	9/4/2024	10/22/2024	11/19/2024	10/22/2024	11/19/2024	10/22/2024
SAMPLE TYPE	Matrix A, B, and C, - No Further Action	Matrix D,E, and F, - No Further Action	Indoor Air	Indoor Air	Indoor Air	Indoor Air	Indoor Air	Indoor Air	Indoor Air	Indoor Air	Ambient Air	Ambient Air	Ambient Air	Ambient Air	Indoor Air	Indoor Air	Indoor Air	Indoor Air	Indoor Air
Volatile Organies in Air by TO 15 (vg/m2)	140 Further Action	No Further Action	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qu	al Results Qu	ual Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual	Results Qual
Volatile Organics in Air by TO-15 (μg/m3) 1,1,1-Trichloroethane	10		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane			ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND
1,1,2-Trichloroethane			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	1		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene			ND	ND	ND 1.10	ND	ND 1.07	ND	ND	ND	ND	ND ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trimethylbenzene		10	3.72 ND	2.91 ND	4.16 ND	4.6 ND	1.97 ND	2.62 ND	2.27 ND	2.74 ND	ND ND	3.75 ND	ND ND	ND ND	1.5 ND	ND ND	ND ND	ND ND	ND ND
1,2-Dibromoethane 1,2-Dichlorobenzene			ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
1.2-Dichloroethane			ND	ND	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND
1,2-Dichloropropane			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene		10	1.17	ND	1.32	1.39	ND	ND	ND	ND	ND	1.05	ND	ND	ND	ND	ND	ND	ND
1,3-Butadiene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND ND	ND	ND	ND	ND
1,4-Dichlorobenzene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND	ND
1,4-Dioxane		10	ND 4.33	ND 1.06	ND 4.31	ND ND	ND 4.86	ND 1.37	ND 4.51	ND 1.59	4.53	ND 1.38	ND 1.11	ND ND	ND 1.62	ND ND	ND 1.95	ND ND	ND 2.02
2,2,4-Trimethylpentane 2-Butanone			2.05	1.06	2.28	2.38	2.48	5.28	2.68	5.46	4.53 ND	1.38 ND	1.11 ND	ND ND	1.62	ND 2.05	1.95	ND 2.08	2.02
2-Hexanone			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND	ND
3-Chloropropene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND
4-Ethyltoluene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone			10.8	7.91	9.51	10.3	5.7	6.72	6.15	7.13	ND	ND	ND	ND	2.59	ND	ND	ND	ND
Acetone			29.7	13.5	32.1	17.1	32.1	19.6	37.3	19.1	7.7	5.49	6.84	5.08	18	15.6	15.3	10.4	14.6
Benzene		10	1.48	0.7	1.51	5.3	1.57	0.725	1.51	0.795	1.54	1.96	ND	ND	1.08	ND	1.19	ND	1.2
Benzyl chloride			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND	ND
Bromodichloromethane			ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Bromoform Bromomethane			ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Carbon disulfide			ND	ND	ND ND	ND	ND	ND	ND ND	ND	ND	ND ND	ND	ND ND	ND ND	ND ND	ND	ND ND	ND ND
Carbon tetrachloride	1		0.566	0.541	0.541	0.535	0.554	0.554	0.56	0.579	0.547	0.528	0.528	0.522	0.642	0.428	0.648	0.44	0.629
Chlorobenzene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform			ND	ND	ND	ND	ND	1.42	ND	1.43	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloromethane			0.973	0.942	0.952	0.985	0.948	0.979	1.01	0.983	0.993	0.921	0.977	0.971	1.06	0.96	1.04	0.89	1.04
cis-1,2-Dichloroethene cis-1,3-Dichloropropene	1		ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Cyclohexane		10	1.09	ND	1.08	ND ND	1.23	ND ND	1.13	ND ND	0.967	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Dibromochloromethane			ND ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND	ND	ND ND	ND ND	ND	ND ND	ND ND
Dichlorodifluoromethane			2.87	1.92	2.79	1.98	2.84	1.98	2.93	1.99	2.82	1.96	2.73	1.93	2.25	2.11	2.27	2.21	2.27
Ethanol			40.1	24.3	39.8	29.8	43.1	37.1	43.9	39.2	33.4	16.3	14.9	12.3	42.8	45.2	47.7	14.4	47.3
Ethyl Acetate			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene		10	11.5	5.34	13.1	9.43	7.21	5.17	7.99	5.39	ND ND	ND	ND	ND	2.36	ND	1.39	ND	1.25
Freon-113			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND
Freon-114 Heptane	+ -	20	ND 1.1	ND ND	ND 1.03	ND ND	ND 1,22	ND ND	ND 1 18	ND ND	ND 1.14	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Hexachlorobutadiene			ND	ND ND	ND	ND ND	ND	ND ND	ND	ND ND	1.14 ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Isopropanol			9.46	10.1	10.9	11.8	11.5	14.3	11.7	14.6	2.73	3.12	1.9	2.61	7.84	177	9.59	20.4	9.05
Methyl tert butyl ether			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylene chloride	10		2.03	3.38	ND	ND	ND	2.19	ND	ND	ND	ND	ND	4.45	4.38	ND	ND	ND	ND
Naphthalene	10	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
n-Hexane		20	4.23	ND	4.23	ND	4.79	1.05	4.41	0.994	4.48	ND	1.17	ND	1.35	ND	1.54	ND	1.58
o-Xylene		10	19.9	11.3	21.5	19.4	11.4	10.2	12.9	10.6	ND	ND	ND	ND	4.56	1.3	2.54	ND	2.21
p/m-Xylene Styrene		20	53.4 1.05	25.2 ND	59.5 1.24	43.9 ND	32.7 0.856	23.7 ND	36.7 0.894	24.9 0.86	ND ND	ND ND	ND ND	2.02 ND	10.7 ND	2.25 ND	6.04 ND	ND ND	5.34 ND
Tertiary butyl Alcohol			1.05 ND	4.94	1.24 ND	3.88	0.856 ND	2.64	0.894 ND	2.81	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Tetrachloroethene	10		0.203	0.278	0.203	0.224	0.136	0.203	0.136	0.203	ND ND	0.19	ND ND	0.19	0.251	ND ND	0.197	ND ND	0.183
Tetrahydrofuran			ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	1.49	1.82	ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND
Toluene		50	2.99	1.44	3.03	1.45	3.18	1.57	3.09	1.64	3.14	1.56	0.999	0.987	1.94	1.42	2.16	ND	2.21
trans-1,2-Dichloroethene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,3-Dichloropropene			ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	1		ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane			1.61	ND	1.63	ND	1.65	ND	1.69	ND	1.57	ND	1.35	ND	ND ND	ND	ND	1.2	ND
Vinyl bromide Vinyl chloride			ND	ND	ND	ND ND	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND ND	ND ND	ND ND	ND ND
VIIIVI CHIOLIGE	0.2		ND ND	ND	ND	i NDI	ND	ND	ND	ND	l NDI	l ND	ND ND	l ND l	ND	ND	ND	ND	ND

TABLE NOTES:

NYSDOH Indoor Air Vapor Concentration values are from NYSDOH's October 2006 Guidance for Evaluating Soil Vapor Intrusion in the State of New York Matrices A through F from the May 2017 and February 2024 updates.

ug/m³: micrograms per cubic meter ND: Not detected above reporting limit

-- : No NYSDOH guidance value established



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Table 5 - Confirmatory Indoor/Ambient Air Sample Results Summary 4778 Broadway New York, New York 10034 BCP# C231131

SAMPLE LOCATION	NVCDOU Indeed Air	NIVED OUT Indeed Air	IA-3_11.19	9.24	IA-4_10.22.24	IA-4_11.19.24	IA-5_10.22.24	IA-5_11.19	9.24	IA-6_10.22.	.24	IA-6_11.19.	.24	IA-7_10.22	.24	IA-7_11.19	9.24 AA	1_10.22.24	AA-1_11.	19.24	AA-ROOF_10.2	2.24 A	A-ROOF_11.1	.24 1	11.19.24_DUF	_
SAMPLING DATE	NYSDOH-Indoor Air Vapor	NYSDOH-Indoor Air Vapor	L2467893		L2461476-04 R1	L2467893-04	L2461476-05 R1	L2467893		L2461476-	-	L2467893-0	-	L2461476-		L2467893		461476-08	L246789		L2461476-0		L2467893-09		L2467893-10	
LABORATORY SAMPLE ID	Concentrations:	Concentrations:	11/19/20	124	10/22/2024	11/19/2024	10/22/2024	11/19/20:	24	10/22/202	,	11/19/202	,	10/22/202	,	11/19/20	24 10	/22/2024	11/19/2	024	10/22/2024	,	11/19/2024		11/19/2024	
SAMPLE TYPE	Matrix A, B, and C, -	Matrix D,E, and F, -	Indoor A		Indoor Air	Indoor Air	Indoor Air	Indoor A		Indoor Ai		Indoor Air	$\overline{}$	Indoor Ai		Indoor A		nbient Air	Ambien		Ambient Ai		Ambient Air		Indoor Air	
	No Further Action	No Further Action	Results	Qual	Results Qual	Results Qual	Results Qual	Results	Qual		Qual		Qual	Results	Qual		_	ults Qual	Results	Qual	Results	Qual	Results Q	ual f		Qual
Volatile Organics in Air by TO-15 (μg/m3)																										
1,1,1-Trichloroethane	10		ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND	_	ND	
1,1,2,2-Tetrachloroethane			ND 	\vdash	ND	ND	ND ND	ND 		ND		ND	-	ND		ND		ID	ND		ND		ND	_	ND	
1,1,2-Trichloroethane 1,1-Dichloroethane			ND ND	+	ND ND	ND ND	ND ND	ND ND		ND ND		ND ND	-	ND ND		ND ND	 	ID ID	ND ND	+	ND ND		ND ND	+	ND ND	
1,1-Dichloroethene	1		ND ND	+	ND	ND ND	ND ND	ND ND		ND		ND	_	ND		ND		ID I	ND ND	+	ND ND		ND ND	+	ND	-
1,2,4-Trichlorobenzene			ND		ND	ND	ND ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
1,2,4-Trimethylbenzene		10	ND		ND	ND	1.02	ND		ND		ND		ND		ND	N	ID	ND		ND		ND		ND	
1,2-Dibromoethane			ND	\sqcup	ND	ND	ND	ND		ND		ND		ND		ND	 	ID	ND		ND		ND		ND	
1,2-Dichlorobenzene			ND 	\vdash	ND	ND	ND ND	ND 		ND		ND		ND		ND		ID ID	ND		ND		ND	_	ND	
1,2-Dichloroethane 1,2-Dichloropropane			ND ND	\vdash	ND ND	ND ND	ND ND	ND ND		ND ND		ND ND	\rightarrow	ND ND		ND ND		ID ID	ND ND		ND ND		ND ND	+	ND ND	-
1,3,5-Trimethylbenzene		10	ND ND	+	ND ND	ND ND	ND ND	ND ND		ND ND		ND ND		ND		ND	 	ID I	ND ND		ND ND		ND ND		ND	-
1,3-Butadiene			ND		ND	ND	ND ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
1,3-Dichlorobenzene			ND		ND	ND	ND	ND		ND		ND		ND		ND	l l	ID	ND		ND		ND		ND	
1,4-Dichlorobenzene			ND	$oxed{\Box}$	ND	ND	ND	ND	\Box	ND		ND	二丁	ND		ND		ID	ND		ND		ND		ND	\Box
1,4-Dioxane			ND	+	ND 1.66	ND	ND	ND	\vdash	ND 1.16		ND		ND		ND		ID .	ND		ND 0.005		ND	_	ND	
2,2,4-Trimethylpentane 2-Butanone		10	ND 16.1	+	1.66 1.79	ND ND	1.93 1.9	ND ND	\vdash	1.16 2		ND ND	\rightarrow	1.35 1.64	\vdash	ND ND		53 87	ND 3.69		0.986 1.57		ND ND	_	ND 2.2	\dashv
2-Butanone 2-Hexanone			16.1 ND	+	1.79 ND	ND ND	ND ND	ND ND	+ +	ND ND		ND ND	$\overline{}$	1.64 ND	\vdash	ND ND		ID	3.69 ND		ND		ND ND	+	ND 2.2	-
3-Chloropropene			ND ND	+	ND ND	ND ND	ND ND	ND ND		ND		ND		ND		ND		ID I	ND ND		ND ND		ND		ND	\neg
4-Ethyltoluene			ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
4-Methyl-2-pentanone			ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
Acetone			12	\vdash	11.9	8.91	14.1	13.4		25.4		8.36		14.9		8.34		.5	6.87		13.4		5.91		11.1	
Benzene Benzyl chloride		10	ND ND	+	1.03 ND	ND ND	1.19 ND	ND ND		0.994 ND		ND ND		1.11 ND		ND ND		19 ID	ND ND	-	0.93 ND		ND ND	+	1.49 ND	
Bromodichloromethane			ND ND	+	ND ND	ND ND	ND ND	ND ND		ND ND		ND ND	_	ND		ND ND		ID I	ND ND		ND ND		ND ND	+	ND ND	-
Bromoform			ND ND	\Box	ND	ND ND	ND ND	ND ND		ND		ND ND	\neg	ND		ND		ID I	ND ND		ND ND		ND		ND	-
Bromomethane			ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
Carbon disulfide			ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
Carbon tetrachloride	1		0.44		0.642	0.447	0.648	0.453		0.503		0.44		0.535		0.44	 	178	0.434		0.528		0.44	_	0.447	
Chlorobenzene Chloroethane			ND ND	+	ND ND	ND ND	ND ND	ND ND		ND ND		ND	-	ND ND		ND		ID ID	ND ND		ND ND		ND	-	ND	
Chloroform			ND ND	+	ND ND	ND ND	ND ND	ND ND		ND ND		ND ND	_	ND		ND ND	 	ID ID	ND ND		ND ND		ND ND	+	ND ND	—
Chloromethane			0.981	T	1.04	0.973	1.07	0.962		1.13		0.923		1.19		1.02	 	12	0.946		1.15		0.983		0.983	
cis-1,2-Dichloroethene	1		ND		ND	ND	ND	ND		ND		ND		ND		ND	 	ID	ND		ND		ND		ND	
cis-1,3-Dichloropropene			ND		ND	ND	ND	ND		ND		ND		ND		ND	 	ID	ND		ND		ND		ND	
Cyclohexane		10	ND	\vdash	ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		2.32	_	ND	
Dibromochloromethane Dichlorodifluoromethane			ND 2.15	\vdash	ND 2.24	ND 2.11	ND 2.27	ND 2.12		ND 2.35		ND 2.15	-	ND 2.55		ND 2.09		1D 43	ND 2.07		ND 2.43		ND 2.08		ND 2.13	
Ethanol			11.9	+	39.6	12.2	49.9	14.5		29.8		ND ND	\rightarrow	35		ND		5.6	ND		29.4		ND	+	11.6	
Ethyl Acetate			ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
Ethylbenzene		10	ND		1.05	ND	1.77	ND		ND		ND		0.986		ND	N	ID	ND		ND		ND		1.19	
Freon-113			ND	$\perp \perp \downarrow$	ND	ND	ND	ND		ND		ND		ND	$oxed{\Box}$	ND		ID	ND		ND		ND		ND	
Freon-114			ND NB	+	ND ND	ND ND	ND ND	ND ND	\vdash	ND		ND NB		ND		ND		ID ID	ND ND	+	ND ND		ND NB		ND	
Heptane Hexachlorobutadiene		20	ND ND	+	ND ND	ND ND	ND ND	ND ND	\vdash	ND ND		ND ND	+	ND ND	\vdash	ND ND		ID ID	ND ND		ND ND		ND ND	_	ND ND	_
Isopropanol			8.8	+ - +	8.78	6.78	9.96	21.2	+	5.33		1.91	_	5.26	\vdash	11.7		93	16.5		4.45		1.42		36.4	-
Methyl tert butyl ether			ND		ND	ND ND	ND ND	ND ND		ND		ND	_ †	ND		ND		ID	ND		ND		ND		ND	\Box
Methylene chloride	10		ND		11.2	ND	ND	ND		ND		ND		ND		ND	 	ID	ND		ND		ND		ND	
Naphthalene	10	-	ND	$\bot \Box$	ND	ND	ND	ND	$oxed{\Box}$	ND		ND		ND	\Box	ND		ID	ND		ND	\Box	ND		ND	\Box
n-Hexane		20	0.747	+	1.47	0.751	1.52	ND	\vdash	1.39		ND		1.23		ND		56	ND		0.934		ND		ND	
o-Xylene p/m-Xylene		10 20	ND ND	+	1.86 4.39	ND ND	3.41 8.04	ND ND	\vdash	1.38 3.28		ND ND	\rightarrow	1.77 4.23		ND ND		ID ID	ND ND		ND ND		ND ND		2.36 5.39	-
Styrene			ND ND	+	4.39 ND	ND ND	8.04 ND	ND ND	\vdash	3.28 ND	\vdash	ND ND	\rightarrow	4.23 ND	\vdash	ND ND		ID I	ND ND		ND ND	\vdash	ND ND		5.39 ND	-
Tertiary butyl Alcohol			ND ND	\dagger	ND ND	ND ND	ND ND	ND ND	+	ND		ND	\neg	ND		ND		ID I	ND ND		ND ND		ND		ND	_
Tetrachloroethene	10		ND		ND	ND	0.142	ND		0.197		ND		0.224		ND		203	ND		0.197		ND		ND	
Tetrahydrofuran			1.65	$oxed{\Box}$	ND	ND	ND	ND		ND		ND		ND		ND		23	ND		ND		ND		ND	
Toluene		50	ND	\vdash	1.82	ND	2.13	ND	\vdash	1.87		ND		2.08		ND		.4	ND		1.57	\vdash	ND		0.855	
trans-1,2-Dichloroethene			ND	+	ND ND	ND ND	ND ND	ND	\vdash	ND ND	-	ND	\rightarrow	ND	\vdash	ND		ID ID	ND		ND ND		ND	_	ND	
trans-1,3-Dichloropropene Trichloroethene	1		ND ND	+	ND ND	ND ND	ND ND	ND ND	\vdash	ND ND		ND ND	-	ND ND	\vdash	ND ND	 	ID ID	ND ND		ND ND		ND ND	+	ND ND	_
Trichlorofluoromethane			ND ND	+	ND ND	ND ND	ND ND	ND ND	+	1.28		ND ND		1.37		ND		35	ND ND		1.33		ND ND		ND ND	
Vinyl bromide			ND ND	+	ND ND	ND ND	ND ND	ND ND	+	ND ND		ND		ND		ND		ID I	ND ND		ND ND		ND		ND	
Vinyl chloride	0.2		ND		ND	ND	ND	ND		ND		ND		ND		ND		ID	ND		ND		ND		ND	
TABLE NOTES:																										\neg

TABLE NOTES:

NYSDOH Indoor Air Vapor Concentration values are from NYSDOH's October 2006 Guidance Guidance for Evaluating Soil Vapor Intrusion in the State of New York Matrices A through F from the May 2017 and February 2024 updates.

ug/m³: micrograms per cubic meter ND: Not detected above reporting limit

-- : No NYSDOH guidance value established



		Monitoring	Parameter in	Measured		Amount above	
Date	Time	Location	Exceedance	Value	Unit	Background Levels	Corrective Action
11/2/2022	12:35	Upwind	PID	5.4	ppm	-	Stop excavation operations for the day,
11/2/2022	12:50	Upwind	PID	5.6	ppm	_	stop all work for 30 minutes Continue stop work
11/2/2022	13:05	Upwind	PID	5.8	ppm	-	No excavation operations
11/2/2022	13:20	Upwind	PID	5.9	ppm	-	No excavation operations
11/2/2022	13:35	Upwind	PID	6.2	ppm	_	No excavation operations
11/2/2022	13:50	Upwind	PID	6.5	ppm	_	No excavation operations
11/2/2022	14:05	Upwind	PID	6.5	ppm	-	No excavation operations
11/21/2022	10:30	Upwind	Dust	0.174	mg/m ³	-	None, upwind location exceedance
11/21/2022	10:45	Upwind	Dust	0.150	mg/m ³	-	None, upwind location exceedance
11/21/2022	16:00	Downwind	Dust	0.647	mg/m ³	0.631	Stop work for day
11/21/2022	10.00	Downwina	Dust	0.047	IIIg/III	0.031	Water spraying around rock breaking and
11/28/2022	14:58	Downwind	Dust	0.222	mg/m ³	0.214	drilling operations
11/28/2022	15:13	Downwind	Dust	0.291	mg/m ³	0.284	Water spraying around rock breaking and drilling operations
11/28/2022	15:28	Downwind	Dust	0.191	mg/m ³	0.184	Water spraying around rock breaking and drilling operations
11/29/2022	9:31	Downwind	Dust	0.305	mg/m³	0.294	Water spraying around rock breaking and drilling operations
11/29/2022	9:46	Downwind	Dust	0.226	mg/m³	0.215	Water spraying around rock breaking and drilling operations
11/29/2022	10:46	Downwind	Dust	0.231	mg/m³	0.219	Water spraying around rock breaking and
11/29/2022	11:01	Downwind	Dust	0.173	mg/m³	0.161	drilling operations Water spraying around rock breaking and drilling operations
11/29/2022	12:31	Downwind	Dust	0.196	mg/m³	0.183	Water spraying around rock breaking and
							drilling operations Stopped moving stone near monitor,
12/2/2022	11:02	Upwind	Dust	0.490	mg/m ³	-	water spraying on stone and work resumed when levels dropped
12/2/2022	15:29	Downwind	Dust	0.214	mg/m ³	0.012	Welding operation in close proximity to monitor
12/2/2022	15:44	Downwind	Dust	0.335	mg/m ³	0.206	Stop work for day
12/8/2022	9:27	Downwind	Dust	0.188	mg/m ³	0.178	Water spraying around rock breaking
12/8/2022	9:57	Downwind	Dust	0.283	mg/m ³	0.274	Water spraying around rock breaking
12/8/2022	10:42	Downwind	Dust	0.234	mg/m ³	0.225	Water spraying around rock breaking
12/8/2022	10:57	Downwind	Dust	0.257	mg/m ³	0.245	Water spraying around rock breaking
12/8/2022	11:12	Downwind	Dust	0.205		0.190	. , ,
					mg/m ³		Water spraying around rock breaking
12/8/2022	11:27	Downwind	Dust	0.511	mg/m ³	0.501	Water spraying around rock breaking
12/8/2022	11:42	Downwind	Dust	0.227	mg/m ³	0.213	Water spraying around rock breaking
12/8/2022	11:57	Downwind	Dust	0.320	mg/m ³	0.309	Water spraying around rock breaking
12/8/2022	12:12	Downwind	Dust	0.259	mg/m ³	0.248	Water spraying around rock breaking
12/8/2022	12:27	Downwind	Dust	0.464	mg/m ³	0.454	Water spraying around rock breaking
12/8/2022	12:42	Downwind	Dust	0.466	mg/m ³	0.457	Water spraying around rock breaking
12/8/2022	12:57	Downwind	Dust	0.322	mg/m ³	0.313	Water spraying around rock breaking
12/8/2022	13:57	Downwind	Dust	0.353	mg/m ³	0.338	Water spraying around rock breaking
12/8/2022	14:12	Downwind	Dust	0.266	mg/m ³	0.245	Water spraying around rock breaking
12/8/2022	14:27	Downwind	Dust	0.195	mg/m ³	0.179	Water spraying around rock breaking
12/8/2022	14:42	Downwind	Dust	0.234	mg/m ³	0.204	
12/8/2022	14:57			0.234		0.329	Water spraying around rock breaking
		Downwind	Dust		mg/m ³		Water spraying around rock breaking
12/8/2022	15:12	Downwind	Dust	0.267	mg/m ³	0.251	Water spraying around rock breaking
12/8/2022	15:27	Downwind	Dust	0.288	mg/m ³	0.267	Water spraying around rock breaking
12/8/2022	15:42	Downwind	Dust	0.187	mg/m ³	0.165	Water spraying around rock breaking
12/8/2022	15:57	Downwind	Dust	0.170	mg/m ³	0.152	Water spraying around rock breaking
12/8/2022	16:12	Downwind	Dust	0.171	mg/m ³	0.159	Stop work for day

		· · · · · · · · · · · · · · · · · · ·		T	, ,		T
12/12/2022	9:34	Downwind	Dust	0.184	mg/m ³	0.169	Welding operation in close proximity to monitor
12/12/2022	9:49	Downwind	Dust	0.211	mg/m³	0.196	Welding operation in close proximity to monitor
12/12/2022	11:49	Downwind	Dust	0.188	mg/m³	0.171	Welding operation in close proximity to monitor
12/12/2022	12:19	Downwind	Dust	0.453	mg/m ³	0.437	Welding operation in close proximity to monitor
12/12/2022	12:34	Downwind	Dust	0.836	mg/m ³	0.82	Welding operation in close proximity to
12/12/2022	12:49	Downwind	Dust	0.261	mg/m³	0.245	Welding operation in close proximity to
12/12/2022	13:49	Downwind	Dust	0.170	mg/m ³	0.154	monitor Welding operation in close proximity to
12/12/2022	14:04	Downwind	Dust	0.269	mg/m ³	0.246	monitor Welding operation in close proximity to
							monitor Welding operation in close proximity to
12/12/2022	14:19	Downwind	Dust	0.426	mg/m ³	0.41	monitor Welding operation in close proximity to
12/12/2022	14:34	Downwind	Dust	0.502	mg/m³	0.485	monitor Welding operation in close proximity to
12/12/2022	14:49	Downwind	Dust	0.222	mg/m ³	0.206	monitor
12/12/2022	15:04	Downwind	Dust	0.499	mg/m ³	0.484	Welding operation in close proximity to monitor
12/12/2022	15:19	Downwind	Dust	0.320	mg/m ³	0.304	Welding operation in close proximity to monitor
12/12/2022	15:34	Downwind	Dust	0.558	mg/m ³	0.531	Welding operation in close proximity to monitor
12/12/2022	15:49	Downwind	Dust	0.306	mg/m³	0.29	Welding operation in close proximity to monitor
12/12/2022	16:04	Downwind	Dust	0.505	mg/m ³	0.489	Stop work for day
12/13/2022	8:39	Downwind	Dust	0.454	mg/m ³	0.43	Welding operation in close proximity to monitor
12/13/2022	8:54	Downwind	Dust	0.311	mg/m ³	0.29	Welding operation in close proximity to monitor
12/13/2022	9:09	Downwind	Dust	0.428	mg/m ³	0.332	Welding operation in close proximity to monitor
12/13/2022	9:24	Downwind	Dust	0.474	mg/m³	0.436	Welding operation in close proximity to monitor
12/13/2022	9:39	Downwind	Dust	0.491	mg/m ³	0.47	Welding operation in close proximity to monitor
12/13/2022	9:54	Downwind	Dust	0.548	mg/m³	0.53	Welding operation in close proximity to monitor
12/13/2022	10:39	Downwind	Dust	0.336	mg/m ³	0.317	Welding operation in close proximity to
12/13/2022	10:54	Downwind	Dust	0.587	mg/m ³	0.567	monitor Welding operation in close proximity to
12/13/2022	11:09	Downwind	Dust	0.136	mg/m ³	0.117	monitor Welding operation in close proximity to
12/13/2022	11:24	Downwind	Dust	0.268	mg/m ³	0.249	monitor Welding operation in close proximity to
12/13/2022	11:39	Downwind	Dust	0.349	mg/m ³	0.328	monitor Welding operation in close proximity to
							monitor Welding operation in close proximity to
12/13/2022	11:54	Downwind	Dust	0.246	mg/m ³	0.222	monitor Welding operation in close proximity to
12/13/2022	12:09	Downwind	Dust	0.121	mg/m³	0.102	monitor Welding operation in close proximity to
12/13/2022	12:24	Downwind	Dust	0.310	mg/m ³	0.292	monitor
12/13/2022	12:39	Downwind	Dust	0.269	mg/m ³	0.233	Stop welding operations for the day
12/14/2022	9:00	Downwind	Dust	0.196	mg/m ³	0.184	Stop rock breaking and spray water

		Т		T	1 1		
12/14/2022	11:30	Downwind	Dust	0.181	mg/m ³	0.164	Stop rock breaking and spray water
12/15/2022	9:05	Upwind	Dust	0.196	mg/m ³	-	Welding operation in close proximity to monitor
12/15/2022	9:20	Upwind	Dust	0.220	mg/m³	-	Welding operation in close proximity to
12/15/2022	9:35	Upwind	Dust	0.232	mg/m³	-	monitor Welding operation in close proximity to
, -, -							monitor Welding operation in close proximity to
12/15/2022	9:50	Upwind	Dust	0.269	mg/m ³	-	monitor
12/15/2022	10:35	Upwind	Dust	0.196	mg/m ³	-	Welding operation in close proximity to monitor
12/15/2022	10:50	Upwind	Dust	0.325	mg/m ³	-	Welding operation in close proximity to monitor
12/15/2022	11:05	Upwind	Dust	0.195	mg/m³	-	Welding operation in close proximity to monitor
12/15/2022	11:20	Upwind	Dust	0.501	mg/m³	-	Welding operation in close proximity to monitor
12/15/2022	11:35	Upwind	Dust	0.900	mg/m ³	-	Stop welding operations for the day
12/29/2022	9:38	Upwind	Dust	0.209	mg/m³	-	Welding operation in close proximity to monitor
12/29/2022	9:53	Upwind	Dust	0.178	mg/m³	=	Welding operation in close proximity to monitor
12/29/2022	10:23	Upwind	Dust	0.213	mg/m³	-	Welding operation in close proximity to
12/29/2022	10:38	Upwind	Dust	0.378	mg/m³	_	monitor Welding operation in close proximity to
							monitor Welding operation in close proximity to
12/29/2022	14:08	Upwind	Dust	0.165	mg/m ³	-	monitor Welding operation in close proximity to
12/29/2022	14:23	Upwind	Dust	0.154	mg/m ³	-	monitor
12/29/2022	14:38	Upwind	Dust	0.177	mg/m ³	-	Welding operation in close proximity to monitor
12/29/2022	9:33	Downwind	Dust	0.508	mg/m³	0.395	Welding operation in close proximity to monitor
12/29/2022	9:48	Downwind	Dust	0.331	mg/m³	0.122	Welding operation in close proximity to monitor
12/29/2022	10:03	Downwind	Dust	0.354	mg/m³	0.176	Welding operation in close proximity to monitor
12/29/2022	10:18	Downwind	Dust	0.423	mg/m³	0.390	Welding operation in close proximity to monitor
12/29/2022	10:33	Downwind	Dust	0.332	mg/m³	0.119	Welding operation in close proximity to monitor
12/29/2022	10:48	Downwind	Dust	0.494	mg/m³	0.116	Welding operation in close proximity to
12/29/2022	11:03	Downwind	Dust	0.291	mg/m³	0.253	monitor Welding operation in close proximity to
12/29/2022	11:18	Downwind	Dust	0.568	mg/m³	0.528	monitor Welding operation in close proximity to
					_		monitor Welding operation in close proximity to
12/29/2022	11:33	Downwind	Dust	0.355	mg/m ³	0.313	monitor Welding operation in close proximity to
12/29/2022	11:48	Downwind	Dust	0.468	mg/m ³	0.423	monitor
12/29/2022	12:03	Downwind	Dust	0.139	mg/m³	0.088	Welding operation in close proximity to monitor
12/29/2022	12:33	Downwind	Dust	0.378	mg/m³	0.330	Welding operation in close proximity to monitor
12/29/2022	12:48	Downwind	Dust	0.431	mg/m³	0.382	Welding operation in close proximity to monitor
12/29/2022	13:03	Downwind	Dust	0.189	mg/m³	0.139	Welding operation in close proximity to
				l .			monitor

				I	1 1		Wolding appration in class provimity to
12/29/2022	14:03	Downwind	Dust	0.295	mg/m ³	0.239	Welding operation in close proximity to monitor
12/29/2022	14:18	Downwind	Dust	0.277	mg/m³	0.112	Welding operation in close proximity to monitor
12/29/2022	14:33	Downwind	Dust	0.276	mg/m ³	0.122	Welding operation in close proximity to monitor
12/29/2022	14:48	Downwind	Dust	0.280	mg/m ³	0.103	Welding operation in close proximity to monitor
12/29/2022	15:03	Downwind	Dust	0.253	mg/m³	0.146	Welding operation in close proximity to
12/29/2022	15:18	Downwind	Dust	0.236	mg/m ³	0.168	monitor Welding operation in close proximity to
					1		monitor Welding operation in close proximity to
12/29/2022	15:33	Downwind	Dust	0.202	mg/m ³	0.141	monitor Welding operation in close proximity to
12/29/2022	15:48	Downwind	Dust	0.158	mg/m ³	0.100	monitor
12/30/2022	9:56	Downwind	Dust	0.205	mg/m ³	0.138	Stop rock breaking and spray water
1/9/2023	11:48	Downwind	Dust	0.153	mg/m ³	0.123	Stop rock breaking and spray water
1/9/2023	14:03	Downwind	Dust	0.155	mg/m³	0.139	Stop rock breaking and spray water
1/9/2023	14:18	Downwind	Dust	0.153	mg/m ³	0.137	Stop rock breaking and spray water
1/9/2023	15:18	Downwind	Dust	0.197	mg/m ³	0.187	Welding operation in close proximity to monitor
1/10/2023	9:03	Downwind	Dust	0.232	mg/m ³	0.205	Welding operation in close proximity to
1/10/2023	9:18	Downwind	Dust	0.267	mg/m ³	0.238	monitor Welding operation in close proximity to
1/10/2023	9:33	Downwind	Dust	0.385	mg/m ³	0.353	monitor Welding operation in close proximity to
					1		monitor Welding operation in close proximity to
1/10/2023	10:03	Downwind	Dust	0.169	mg/m ³	0.131	monitor
1/10/2023	11:03	Downwind	Dust	0.299	mg/m³	0.263	Welding operation in close proximity to monitor
1/10/2023	11:18	Downwind	Dust	0.356	mg/m³	0.319	Welding operation in close proximity to monitor
1/10/2023	11:33	Downwind	Dust	0.350	mg/m ³	0.333	Welding operation in close proximity to monitor
1/10/2023	11:48	Downwind	Dust	0.364	mg/m ³	0.350	Welding operation in close proximity to
1/10/2023	12:03	Downwind	Dust	0.447	mg/m³	0.436	monitor Welding operation in close proximity to
. / /							monitor Welding operation in close proximity to
1/10/2023	12:18	Downwind	Dust	0.409	mg/m ³	0.401	monitor Welding operation in close proximity to
1/10/2023	12:33	Downwind	Dust	0.441	mg/m ³	0.433	monitor
1/10/2023	14:03	Downwind	Dust	0.164	mg/m ³	0.155	Welding operation in close proximity to monitor
1/10/2023	14:18	Downwind	Dust	0.295	mg/m ³	0.284	Welding operation in close proximity to monitor
1/10/2023	14:33	Downwind	Dust	0.212	mg/m ³	0.198	Welding operation in close proximity to monitor
1/10/2023	14:48	Downwind	Dust	0.237	mg/m³	0.217	Welding operation in close proximity to monitor
1/10/2023	15:03	Downwind	Dust	0.234	mg/m ³	0.204	Welding operation in close proximity to monitor
1/10/2023	15:33	Downwind	Dust	0.353	mg/m ³	0.3454	Welding operation in close proximity to monitor
1/10/2023	15:48	Downwind	Dust	0.511	mg/m ³	0.479	Welding operation in close proximity to
						0.330	monitor
1/20/2023	9:58	Downwind	Dust	0.229	mg/m ³	0.220	Stop rock breaking and spray water
1/20/2023	12:13	Downwind	Dust	0.301	mg/m ³	0.301	Stop rock breaking and spray water

1/20/2023	12:28	Downwind	Dust	0.612	mg/m ³	0.612	Stop rock breaking and spray water
1/20/2023	12:43	Downwind	Dust	0.32	mg/m ³	0.320	Stop rock breaking and spray water
1/20/2023	14:13	Downwind	Dust	0.246	mg/m ³	0.246	Stop rock breaking and spray water
1/20/2023	14:28	Downwind	Dust	0.173	mg/m ³	0.173	Stop rock breaking and spray water
1/20/2023	15:13	Downwind	Dust	0.226	mg/m ³	0.220	Stop rock breaking and spray water
1/20/2023	15:28	Downwind	Dust	0.206	mg/m ³	0.202	Stop rock breaking and spray water
1/25/2023	8:28	Upwind	Dust	0.240	mg/m ³	-	Welding operation in close proximity to
, -,		- 1			6/		monitor
1/25/2023	8:43	Upwind	Dust	1.190	mg/m ³	-	Welding operation in close proximity to monitor
					+ -		Welding operation in close proximity to
1/25/2023	8:58	Upwind	Dust	0.323	mg/m ³	-	monitor
4 /25 /2022	0.20	l lassificad	Durat	0.472	, 3		Welding operation in close proximity to
1/25/2023	9:28	Upwind	Dust	0.173	mg/m ³	-	monitor
1/25/2023	10:28	Upwind	Dust	0.293	mg/m ³	_	Welding operation in close proximity to
1/23/2023	10.20	орина	- Dust	0.233	1118/111		monitor
1/25/2023	10:43	Upwind	Dust	0.292	mg/m ³	-	Welding operation in close proximity to
					-		monitor Wolding operation in close provimity to
1/25/2023	10:58	Upwind	Dust	0.274	mg/m ³	-	Welding operation in close proximity to monitor
					1		Welding operation in close proximity to
1/25/2023	11:13	Upwind	Dust	0.345	mg/m ³	-	monitor
1/25/2022	11.20	L lauria d	Dust	0.227	, 3		Welding operation in close proximity to
1/25/2023	11:28	Upwind	Dust	0.337	mg/m ³	-	monitor
1/25/2023	11:43	Upwind	Dust	0.352	mg/m ³	_	Welding operation in close proximity to
1,23,2023	11.15	opwilla.		0.332	1118/111		monitor
1/25/2023	11:58	Upwind	Dust	0.241	mg/m ³	-	Welding operation in close proximity to
					-		monitor Welding operation in close proximity to
1/25/2023	12:13	Upwind	Dust	0.560	mg/m ³	-	monitor
			_				Welding operation in close proximity to
1/25/2023	12:28	Upwind	Dust	0.442	mg/m³	-	monitor
1/25/2023	12:43	Upwind	Dust	0.603	mg/m³		Welding operation in close proximity to
1/23/2023	12.45	Орина	Dust	0.003	IIIg/III		monitor
1/25/2023	12:58	Upwind	Dust	0.198	mg/m ³	-	Welding operation in close proximity to
					, , , , , , , , , , , , , , , , , , ,		monitor Welding operation in close proximity to
1/25/2023	13:43	Upwind	Dust	0.500	mg/m ³	-	monitor
					2		Welding operation in close proximity to
1/25/2023	13:58	Upwind	Dust	0.372	mg/m³	-	monitor
2/8/2023	8:32	Upwind	Dust	0.167	mg/m ³	-	Stop operations
2/16/2023	16:04	Downwind	Dust	0.173	mg/m ³	0.133	Stop work for day
2/20/2023	9:32	Upwind	Dust	0.155	mg/m ³		Welding operation in close proximity to
2/20/2023	9.32	орина	Dust	0.133	mg/m		monitor
2/21/2023	8:50	Upwind	Dust	0.189	mg/m ³	-	Welding operation in close proximity to
, ,		- 1			6/		monitor Welding operation in close proximity to
2/21/2023	11:20	Upwind	Dust	0.181	mg/m ³	-	monitor
							Welding operation in close proximity to
2/21/2023	15:05	Upwind	Dust	0.176	mg/m ³	-	monitor
2/21/2023	15:50	Downwind	Dust	0.236	mg/m ³	0.153	Stop work for day
	10:45	Harria d	Donak	0.164	_		Welding operation in close proximity to
2/23/2023	10:45	Upwind	Dust	0.164	mg/m³	-	monitor
2/23/2023	12:00	Upwind	Dust	0.293	mg/m ³	-	Welding operation in close proximity to
_, _5, _025	12.00	Op will d	2431	0.233	111g/111		monitor
2/23/2023	12:15	Upwind	Dust	0.226	mg/m ³	-	Welding operation in close proximity to
					-		monitor Welding operation in close proximity to
2/23/2023	13:45	Upwind	Dust	0.228	mg/m ³	-	monitor
							monitoi

BCP Number: C231131

2/23/2023	14:30	Upwind	Dust	0.150	mg/m³	-	Welding operation in close proximity to monitor
3/1/2023	10:25	Upwind	Dust	0.275	mg/m ³	-	Stop operations temproarily
3/2/2023	10:08	Upwind	Dust	0.154	mg/m ³	ı	Stop stone placement and spray water
3/20/2023	10:01	Upwind	Dust	0.314	mg/m ³	ı	Stop operations
3/30/2023	14:58	Downwind	Dust	0.212	mg/m ³	0.212	Stop work for day
3/31/2023	9:48	Downwind	Dust	0.268	mg/m ³	0.155	Stop operations

Notes:

ppm - parts per million

mg/m³ - mliligrams per cubic meter

Appendices

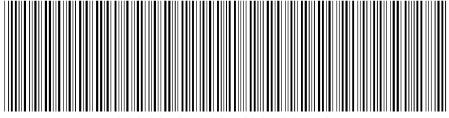


Appendix A Environmental Easement, Site Survey Map, Metes and Bounds Description



NYC DEPARTMENT OF FINANCE OFFICE OF THE CITY REGISTER

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page will control for indexing purposes in the event of any conflict with the rest of the document.



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RECORDING AND ENDORSEMENT COVER PAGE

PAGE 1 OF 10

Document ID: 2024052100856001 Document Date: 05-13-2024 Preparation Date: 05-21-2024

Document Type: EASEMENT Document Page Count: 9

PRESENTER:

ULTIMATE ABSTRACT OF NEW YORK 1383 VETERANS MEMORIAL HIGHWAY * SUITE 30 UNY54339NY

Block Lot

HAUPPAUGE, NY 11788

631-501-9100

Borough

SARA.ROTH@ULTIMATEABSTRACT.COM

RETURN TO:

ULTIMATE ABSTRACT OF NEW YORK 1383 VETERANS MEMORIAL HIGHWAY * SUITE 30 UNY54339NY

HAUPPAUGE, NY 11788

631-501-9100

SARA.ROTH@ULTIMATEABSTRACT.COM

PROPERTY DATA

Unit Address

MANHATTAN 2233 10 Entire Lot 4778 BROADWAY

Property Type: OTHER Easement

CROSS REFERENCE DATA

CRFN_______or DocumentID______or _____Year____ Reel___Page_____or File Number_____

GRANTOR/SELLER:

M4778 BROADWAY LLC 15 VERBENA AVENUE, SUITE 200 FLORAL PARK, NY 11001

PARTIES

IGRANTEE/BUYER:

N.Y.S. DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233

FEES AND TAXES

Mortgage :	
Mortgage Amount:	\$ 0.00
Taxable Mortgage Amount:	\$ 0.00
Exemption:	
TAXES: County (Basic):	\$ 0.00
City (Additional):	\$ 0.00
Spec (Additional):	\$ 0.00
TASF:	\$ 0.00
MTA:	\$ 0.00
NYCTA:	\$ 0.00
Additional MRT:	\$ 0.00
TOTAL:	\$ 0.00
Recording Fee:	\$ 82.00
Affidavit Fee:	\$ 0.00

Filing Fee:

NYC Real Property Transfer Tax:
\$ 0.00

NYS Real Estate Transfer Tax:

\$ 0.00

RECORDED OR FILED IN THE OFFICE OF THE CITY REGISTER OF THE

CITY OF NEW YORK

Recorded/Filed 05-22-2024 11:37 City Register File No.(CRFN):

2024000130778

100.00

City Register Official Signature

ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36 OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

WHEREAS, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

WHEREAS, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

WHEREAS, Grantor, is the owner of real property located at the address of 4778 Broadway in the City of New York, County of New York and State of New York, known and designated on the tax map of the New York City Department of Finance as tax map parcel number: Block 2233 Lot 10, being the same as that property conveyed to Grantor by deed dated February 17, 2023 and recorded in the City Register of the City of New York as CRFN # 2023000058896. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 0.27107 +/- acres, and is hereinafter more fully described in the Land Title Survey dated May 14, 2023 prepared by Arkadiusz Jusiega, P.L.S. of Arek Surveying P.C., which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

WHEREAS, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

NOW THEREFORE, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement IndexNumber: C231131-07-19, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

- 1. <u>Purposes</u>. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.
- 2. <u>Institutional and Engineering Controls</u>. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.
 - A. (1) The Controlled Property may be used for:

Restricted Residential as described in 6 NYCRR Part 375-1.8(g)(2)(ii), Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial as described in 6 NYCRR Part 375-1.8(g)(2)(iv)

- (2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);
- (3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;
- (4) The use of groundwater underlying the property is prohibited without necessary water quality treatment_as determined by the NYSDOH or the New York City Department of Health and Mental Hygiene to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;
- (5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- (6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;
 - (7) All future activities on the property that will disturb remaining

contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

- (9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;
- (10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.
- B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.
- C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section
Division of Environmental Remediation
NYSDEC
625 Broadway
Albany, New York 12233
Phone: (518) 402-9553

- D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.
- E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

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.

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

- G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:
- (1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).
 - (2) the institutional controls and/or engineering controls employed at such site:
 - (i) are in-place;
- (ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and
- (iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;
- (3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;
- (4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;
- (5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- (6) to the best of his/her knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and
 - (7) the information presented is accurate and complete.
- 3. <u>Right to Enter and Inspect</u>. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.
- 4. <u>Reserved Grantor's Rights</u>. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:
- A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;
- B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by

Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

- C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.
- D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.
- 6. <u>Notice</u>. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:

Site Number: C231131

Office of General Counsel

NYSDEC 625 Broadway

Albany New York 12233-5500

With a copy to:

Site Control Section

Division of Environmental Remediation

NYSDEC 625 Broadway Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of

this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

- 8. <u>Amendment</u>. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- 9. <u>Extinguishment.</u> This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.
- 10. <u>Joint Obligation</u>. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.
- 11. <u>Consistency with the SMP</u>. To the extent there is any conflict or inconsistency between the terms of this Environmental Easement and the SMP, regarding matters specifically addressed by the SMP, the terms of the SMP will control.

Remainder of Page Intentionally Left Blank

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

M	4778 Broadway LLC	ii dan	
Ву	:	7.70	
Pr	int Name: <u>El' Vii</u>	55	_
Ti	ile: Antorized Signer	Date: 5/3/24	
	Grantor's	Acknowledgment	
On the personally appeared <u>El</u> of satisfactory evidence instrument and acknow capacity(ies), and that b	day of May, p to be the individual ledged to me that y his/her/their signalich the individual(s)	in the year 2024 before ersonally known to me or l(s) whose name is (are) he/she/they executed the ture(s) on the instrument, acted, executed the instrument.	subscribed to the within ne same in his/her/their the individual(s), or the
		Karen Rivera TARY PUBLIC, STATE OF NEW YORK Registration No. 01RI6400026 Qualified in Queens County nmission Expires November 4, 2027	

THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

By:

Andrew O. Guglielmi, Director

Division of Environmental Remediation

Grantee's Acknowledgment

STATE OF NEW YORK) ss: COUNTY OF ALBANY)

On the <u>13</u> day of <u>100</u>, in the year 20 before me, the undersigned, personally appeared <u>Michael J. Ryan</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of New Yo

Cheryl A. Salem

Notary Public State of New York Registration No. 01SA0002177

Qualified in Albany County

My Commission Expires March 32

SCHEDULE "A" PROPERTY DESCRIPTION

ENVIRONMENTAL EASEMENT DESCRIPTION

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

BEGINNING at the point on the southerly side of Broadway, distant 225 Feet ¼ of an inch easterly from the corner formed by the intersection of the southerly side of Broadway with the easterly side of Dyckman Street, which said point of beginning is at the point formed by the intersection of the said southerly side of Broadway with the division line between Lot Nos. 11 and 12 on said map;

RUNNING THENCE easterly along the southerly side of Broadway, a distance of 75 Feet to the point formed by the intersection of the said southerly side of Broadway with the division line between Lot Nos. 14 and 15 on said map;

THENCE southerly at an interior angle of 90 Degrees 41 minutes 08 seconds with the southerly side of Broadway and along said division line between Lot Nos. 14 and 15, a distance of 157 Feet to the northerly line of Lot No. 31 on said map;

THENCE westerly at a right angle with the last mentioned course and along the northerly line of Lot Nos. 31, 32 and 33 on said map, a distance of 75 Feet to the division line between Lot Nos. 11 and 12 on said map; and

THENCE northerly at right angle with the last mentioned course and at an interior angle of 89 Degrees 18 minutes 52 seconds with the southerly side of Broadway and along said division line between Lot Nos. 11 and 12 on said map, a distance of 157 Feet 11 Inches to the point or place of BEGINNING.

CONTAINING WITHIN SAID BOUNDS 0.27107 ACRES OR 11,807.9 SQUARE FEET

NYC DEPARTMENT OF FINANCE OFFICE OF THE CITY REGISTER



2024052100856001001S44DE

SUPPORTING DOCUMENT COVER PAGE PAGE 1 OF 1

Document ID: 2024052100856001 Document Date: 05-13-2024 Preparation Date: 05-21-2024

Document Type: EASEMENT

SUPPORTING DOCUMENTS SUBMITTED:

DEP CUSTOMER REGISTRATION FORM FOR WATER AND SEWER BILLING SMOKE DETECTOR AFFIDAVIT

Page Count

1



The City of New York Department of Environmental Protection Bureau of Customer Services 59-17 Junction Boulevard Flushing, NY 11373-5108

	Customer Registration Form for Water and S	ewer Billing
	Property and Owner Information:	
	(1) Property receiving service: BOROUGH: MANHATTAN BLOCK: 2233	LOT: 10
	(2) Property Address: 4778 BROADWAY, NEW YORK, NY 10034	
	(3) Owner's Name: N.Y.S. DEPARTMENT OF ENVIRONMENTAL CONSERVATION Additional Name:	
Affirma	ation:	
[Your water & sewer bills will be sent to the property address shown above.	
	ner Billing Information:	
Plea	ase Note:	
•	Water and sewer charges are the legal responsibility of the owner of a property receiving wat sewer service. The owner's responsibility to pay such charges is not affected by any lease, I other arrangement, or any assignment of responsibility for payment of such charges. Water a charges constitute a lien on the property until paid. In addition to legal action against the owner to pay such charges when due may result in foreclosure of the lien by the City of New York, the being placed in a lien sale by the City or Service Termination.	license or and sewer r, a failure
; ;	Original bills for water and/or sewer service will be mailed to the owner, at the property address an alternate mailing address. DEP will provide a duplicate copy of bills to one other party (smanaging agent), however, any failure or delay by DEP in providing duplicate copies of bills sway relieve the owner from his/her liability to pay all outstanding water and sewer charges. Cor at (718) 595-7000 during business hours or visit www.nyc.gov/dep to provide us with the other information.	such as a hall in no ntact DEP
Owner	's Approval:	
has i infor	undersigned certifies that he/she/it is the owner of the property receiving service referenced above and understands Paragraphs A & B under the section captioned "Customer Billing Information supplied by the undersigned on this form is true and complete to the best of his/her/its kills Name of Owner:	tion"; and that the
	ature:Date (mm/dd/yyyy)	
	e and Title of Person Signing for Owner, if applicable: EliWeiss - Authorized Symboly	

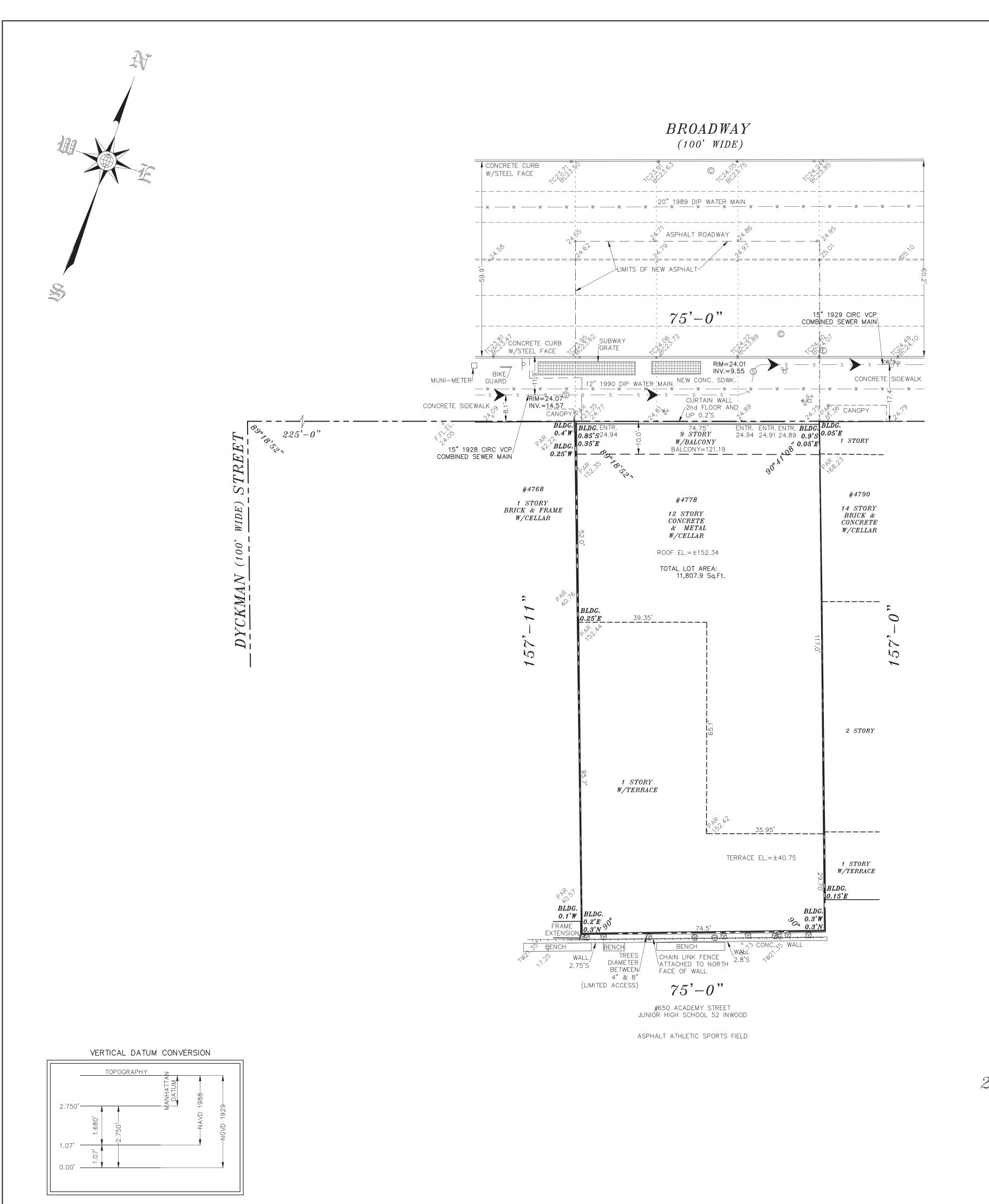
AFFIDAVIT OF COMPLIANCE WITH SMOKE DETECTOR REQUIREMENT FOR ONE- AND TWO-FAMILY DWELLINGS

State of New York

47	778 BROADWAY		,	,
	Street Address Unit/Apt.			
MANHATTAN Borough	New York,	2233 Block	10	_ (the "Premises");
ompliance with the provisions of Art the City of New York concerning smo	ke detecting devices; ance with New York	City Administrativ	e Code Section	,
signatures of at least one grantor and o	one grantee are require	ed, and must be notar	rized)	
	<i>6</i> 1	ou, and mast of notal	1200).	
		· .		
F/ Wass Name of Grantor (Type or Pr		Andrew (or Print)
Fli Wass Name of Grantor (Type or Pr		Andrew (Name Robber	Suglicimi of Grance (Type Justice)	
		Andrew (Name Robber		
Name of Grantor (Type or Pr	rigi)	Andrew (Name Name Sworn to before me	of Grantee (Type	
Name of Grantor (Type or Pr Signature of Grantor Sworn to before me	ript)	Andrew (Name Name Sworn to before me	Suglicimi of Grance (Type Justice)	
Name of Grantor (Type or Pr Signature of Grantor Sworn to before me this day of	20 24 to an Rivera	Andrew (Name Name Sworn to before me	of Grantee (Type Justice) gnatule of Grant	20 <u>24</u>
Name of Grantor (Type or Pr Signature of Grantor Sworn to before me this day of	20 24	Andrew (Name Name Sworn to before me	of Grantee (Type Judy Line gnatule of Grant f MM Notary Regist	ee 20 <u>24</u>

NEW YORK CITY REAL PROPERTY TRANSFER TAX RETURNS FILED ON OR AFTER FEBRUARY 6th, 1990, WITH RESPECT TO THE CONVEYANCE OF A ONE- OR TWO-FAMILY DWELLING, OR A COOPERATIVE APARTMENT OR A CONDOMINIUM UNIT IN A ONE- OR TWO-FAMILY DWELLING, WILL NOT BE ACCEPTED FOR FILING UNLESS ACCOMPANIED BY THIS AFFIDAVIT.

a crime of perjury under Article 210 of the Penal Law.



GRAPHIC SCALE - FEET 1" = 16

Only copies from the original of this survey marked with an original of the land surveyor's embossed seal shall be considered to be valid true copies.

Unauthorized alteration or addition to a survey map bearing a licensed land surveyor's seal is a violation of section 7209, sub-division 2, of the Education Law.

Certification indicated hereon signify that this survey was prepared in accordance with the existing Code of Practice for Land Surveys adopted by the New York State Association of Professional Land Surveyors. Said certifications shall run only to the person for whom the survey is prepared, and on his behalf to the title company, governmental agency and lending institution listed hereon, and to the assignees of the lending institution. Certifications are not transferable to additional institutions or subsequent owner.

1. THE OFFSETS OR DIMENSIONS SHOWN HEREON, FROM THE PROPERTY LINES TO THE STRUCTURES ARE FOR A SPECIFIC PURPOSE AND USE. THEREFORE THEY ARE NOT INTENDED TO MONUMENT PROPERTY LINES OR TO GUIDE THE ERECTION OF

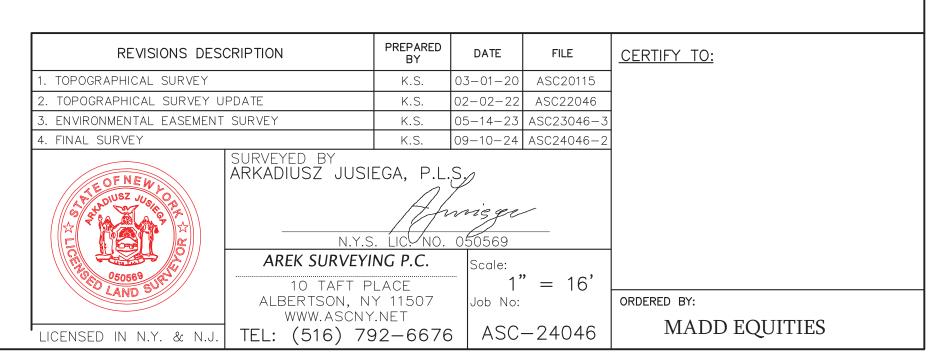
- FENCES, ADDITIONAL STRUCTURES OR ANY OTHER IMPROVEMENTS.

 2. CONSULT WITH THE HIGHWAY DEPARTMENT BEFORE DESIGNING, INSTALLING OR MODIFYING ANY NEW OR EXISTING CURBS, WALKS OR ROADWAYS IN THE STREET
- 3. SUBSURFACE INFORMATION SHOWN HEREON WAS BASED ON VISUAL OBSERVATIONS, VARIOUS CITY DEPARTMENTS, AND/OR PRIVATE UTILITY COMPANIES RECORDS, AND/OR UTILITY MARKOUT. THIS SURVEYOR ACCEPTS NO RESPONSIBILITY FOR ANY OF THIS DATA. SUBSURFACE UTILITIES ARE NOT CERTIFIED AS TO THE ACCURACY AND/OR COMPLETENESS.
- 4. ALL SUBSURFACE UTILITY LOCATION AND DEPTH SHOULD BE RECHECKED AND LEGAL GRADES SHOULD BE VERIFIED WITH THE TOPOGRAPHICAL BUREAU,
- PREFERABLY IN WRITING BEFORE COMMENCING FINAL DESIGN OR CONSTRUCTION. 5. THIS IS TO CERTIFY THAT THERE ARE NO VISIBLE STREAMS OR NATURAL WATER COURSES IN THE PROPERTY AS SHOWN ON THIS SURVEY.
- 6. ELEVATIONS REFER TO THE NORTH AMERICAN VERTICAL DATUM OF 1988. 7. REFER TO ARTICLE 36 OF THE GENERAL BUSINESS LAW AND THE PROVISIONS OF INDUSTRIAL CODE PART (RULE NO. 53) BEFORE ANY EXCAVATION OR DEMOLITION IS COMMENCED. THESE LAWS REQUIRE EACH EXCAVATOR TO GIVE ADVANCE NOTICE TO ALL OPERATORS OF UNDERGROUND FACILITIES OF HIS INTENT TO PERFORM
- EXCAVATION OR DEMOLITION IN THE SPECIFIED AREAS. 8. ALL DIMENSIONS ARE IN U.S. STANDARD MEASUREMENTS. 9. LEGAL GRADES REFER TO TOP OF CURB.
- 10. EASEMENTS NOT SHOWN ARE NOT GUARANTEED. 11. UTILITIES MARK-OUT SHOWN PER 3-1-2020 FIELD MEASUREMENTS.
 12. PARCEL COVERED BY SNOW AT THE TIME OF SURVEY.

LEGEND & ABBREVATIONS:

HR	HANDICAP RAMP	-\$-	UTILITY & LIGHT POLE
TB	TRAFFIC BOX	\otimes	UTILITY POLE
SF	STEEL FACE CURB	\circ	VENT
RD	ROOF DRAIN	¢	LIGHT POLE
DC	DEPRESSED CURB	80	FLAG POLE
СВ	CATCH BASIN	_0_	TRAFFIC SIGN
E.O.P	EDGE OF PAVEMENT	S	SANITARY MANHOLE
PLNT.	PLANTER	W	WATER MANHOLE
TP	TREE PIT	Ē	ELECTRIC MANHOLE
CHIM.	CHIMNEY	\bigcirc	TELEPHONE MANHOLE
T.O.P.	TOP OF PIPE	(D)	DRAINAGE MANHOLE
B.O.P.	BOTTOM OF PIPE	©	GAS MANHOLE
L.	LANDING	P	DEPARTMENT OF PUBLIC WORKS MANHOLI
TW	TOP OF WALL	M	EMPIRE CITY SUBWAY MANHOLE
T.P.	TOP OF PARAPET	0	UNKNOWN MANHOLE
TR.	THRESHOLD		DRAIN
T.CH.	TOP OF CHIMNEY		INLET
T.B.	TOP OF BULKHEAD	M	MAIL BOX
T.C.	TOP OF CURB		PARKING METER
B.C.	BOTTOM OF CURB	5.00 J	TREE
F.S.M.	FINAL SECTION MAP		SHRUB
\$	FIRE HYDRANT	—GAS —	GAS LINE
, Cot	SPRINKLER	— W ——	WATER LINE
NP+	WATER VALVE	— Е —	ELECTRIC LINE
St	GAS VALVE	— C —	COMMUNICATION LINE
OV	OIL VALVE	— S —	SEWER LINE
8	UNKNOWN VALVE		EASEMENT AREA
8h	MONITORING WELL		

SURVEY OF PROPERTY LOCATED AT: #4778 BROADWAY, MANHATTAN COUNTY OF NEW YORK CITY & STATE OF NEW YORK BLOCK 2233, LOT(S) 10 D.E.C. SIRE NUMBER — C231131



Appendix B Health and Safety Plan



HEALTH & SAFETY, INJURY & ILLNESS PREVENTION PLAN

Property Identification:

M4778 Broadway LLC, C231131 4778 Broadway Manhattan, New York County, New York 10034

BCP Site No. C231131 AEI Project No. 384736 NYSDEC Spill Case # 1700751

Prepared for:

M4778 Broadway LLC C/O Joy Construction Corporation 40 Fulton Street, 21st Floor New York, New York 10038

Prepared by:

AEI Consultants 20 Gibson Place, Suite 310 Freehold, NJ 07728 (732) 414-2720 San Francisco HO

Atlanta

Chicago

Costa Mesa

Dallas

Denver

Los Angeles

Miami

New York

Phoenix

Portland

San Jose

National Presence

Regional Focus

Local Solutions

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1.0 GENERAL INFORMATION

Client/Site Name: M4778 Broadway LLC

Site Address: 4778 Broadway, Manhattan, New York County, New York 10034

Job/Project #: 384736

Estimated Start Date: 4/1/2020 Estimated Completion Date: 2/1/21

Have Necessary Underground Utility Notifications for Subsurface Work Been Made?

Yes
Not Applicable (Specify clearance dates, USA Ticket #, and other relevant information on the "Site Inspection Log")

2.0 SCOPE OF WORK

Site Description: Vacant lot (former carwash/gas station)

Oversight of UST closures, soil excavations, post-excavation

Specific Tasks Performed by AEI: soil sampling, groundwater EFR, vapor barrier and SSDS

installation

Concurrent Tasks to be Performed by AEI

Subcontractors:

UST closures, soil excavations, groundwater EFR, vapor barrier

and SSDS installation

Concurrent Tasks to be Performed by

Others:

Site development and construction

3.0 ROLES AND RESPONSIBILITIES

AEI PERSONNEL

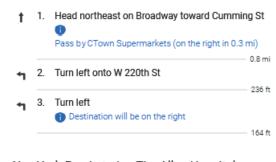
Name	Project Title/Assigned Role	Phone Numbers
Joseph Maggiulli	Field Team Leader	201-694-3957
Anthony Cauterucci	Project Manager	732-275-4719
Jack Katz	Quality Assurance Manager	732-414-2720
Phillip Clark	Senior PM/Professional Engineer	413-281-2797

EMERGENCY CONTACTS [CAL/OSHA 8 CCR 5192(L)]

Emergency Information	Emergency Number	Phone Numbers
New York City Police Department	911	(212) 767-8400
NewYork-Presbyterian The Allen Hospital 5141 Broadway, New York, NY 10034	911 (map attached)	(212) 932-4000
Joseph Maggiulli	Field Team Leader	201-694-3957
Location of Nearest Phone & First Aid:	Mobile cellular telephone in the S	Site Safety Officer's work vehicle

4.0 DIRECTIONS TO THE NEAREST EMERGENCY DEPARTMENT





NewYork-Presbyterian The Allen Hospital

5141 Broadway, New York, NY 10034

5.0 EMERGENCY PROCEDURES [CAL/OSHA 8 CCR 5192(L)]

If an emergency arises, the on-site personnel should contact the EMT by dialing 911. Emergency communications at the site will be by means of a cellular radio and/or telephone. All work in the project area should stop and the work area should be secured, to the extent possible. The following general procedures will be followed in the case of a medical emergency at the site:

Skin Contact - Skin exposure should be treated by rinsing with soap and water. All contaminated clothing must be removed.

Eye Contact - Eye contact with chemicals should be treated by rinsing the eye with solution or water for at least 15 minutes. If symptoms persist, medical attention should be sought as soon as possible.

Ingestion - Seek immediate medical attention. Refer to MSDS.

Inhalation—Any warning symptoms such as headache, dizziness, nausea, shortness of breath, etc. necessitate that the victim leaves the immediate site area rapidly. If the victim stops breathing, assisting personnel should don breathing protection while removing them from the area. Persons trained in CPR should immediately begin initiated, while medical attention should be obtained as soon as possible.

In case of evacuation, all vehicles/equipment should be turned off and personnel should immediately leave the work area. Personnel should move to the specified meeting area located upwind of the affected area, such as the building exterior, site field office, property boundary, or other predestinated location, where all personnel will be accounted for.

IF AN EMERGENCY ARISES, THE DESIGNATED MEETING LOCATION FOR THIS PROJECT IS IMMEDIATELY IN FRONT OF THE BUILDING ON THE SUBJECT PROPERTY.

This location is located upwind of the drilling activities but is subject to change if prevailing weather conditions alter typical wind direction.

Personnel should not re-enter the work area following evacuation until all of the following conditions have been met:

- 1) The condition causing the emergency has been corrected.
- 2) All hazards have been assessed.
- 3) The HASP has been reviewed.
- 4) Personnel have been oriented on any changes in the HASP.

All emergencies should be promptly reported to the SSO.

- **Site Supervisors and Project Managers (SS/PM)**: Responsibility for compliance with AEI Health and Safety programs, policies, procedures and applicable laws and regulations is shared by all AEI management and supervisory personnel. This includes the need for effective oversight and supervision of project staff necessary to control the Health and Safety aspects of AEI on-site activities.
- **Site Safety Officers and Competent Persons (SSO):** The Site Safety Officer (SSO), as defined by OSHA 1926.20(b), is the individual "who is capable of identifying existing and predictable hazards in surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them." The SSO is designated on a site-by-site basis based on the site conditions, scope-of-work, and the individual's ability to recognize site-specific hazards and take appropriate corrective actions. This individual is responsible to both project management and the designated Office Health and Safety Officer (HSO) with regard to the completion of these assigned duties.
- **Staff:** Ultimate control of Health Safety is in the hands of each individual employee. Therefore, each employee must become familiar with and comply with all Health and Safety requirements associated with their position and daily operations. Employees also have the responsibility to notify the appropriate management, SSO, and/or HSO of unsafe conditions and accidents/injuries immediately. When employees are issued respirators or any other personal protective equipment (PPE), they are responsible for ensuring that said items are used properly, cleaned as required and maintained in good working order.
- **(Sub) contractors:** (Sub) contractors should develop their own site safety plan related to their specific on-site activities. Subcontractors may use AEI's plan as an informational model. However, each Subcontractor is responsible for determining the plan's adequacy and applicability to its own activities on site. Subcontractors wishing to do so must deliver their plan in clear written form to AEI prior to the initiation of on-site activities.

6.0 PLAN ACKNOWLEDGEMENT AND APPROVALS

Approval or Acknowledgement	SSO SS/PM	HSO
Probable hazards identified on form.	Х	Х
Project scope accurately reflected on form.	X	
Appropriate emergency response info identified on form.	Х	Х
Appropriate control measures identified on form.	Х	Х
Hazards and control measures to be implemented on site acknowledged.	Х	
Overall project scope and health and safety requirements acknowledged.	Х	

7.0 SITE CONTROL MEASURES

Anthony Cauterucci has been designated to coordinate access control and security on site. All work will strictly follow OSHA guidelines and HAWOPER regulations. There will be a 10-foot boundary surrounding the work area. The boundaries are identified by orange safety cones and/or "yellow" caution or red "danger" tape. The area within this boundary is considered an exclusion zone and only qualified personnel will be allowed to enter. All personnel arriving or departing the site should log in before entering the exclusion zone. All activities on site must be cleared through the Site Manager. Additional hazards on site include heavy equipment and overhead equipment. Only 40-hour HAZWOPER trained personnel will operate equipment or perform any duties associated with this project. A hard hat and steel toed boots are mandatory for all personnel associated with the drilling operation. Nitrile gloves will be worn at all times and changed periodically (as required) during boring logging, soil and groundwater sample collection and decontamination to reduce the risk of dermal exposure.

A GENERAL PURPOSE FIRST AID KIT WILL BE AVAILABLE ONSITE. EMERGENCY SERVICES ARE AVAILABLE BY DIALING **911** ON THE TELEPHONE LOCATED IN THE SITE MANAGER'S VEHICLE, WHICH WILL BE ONSITE AT ALL TIMES.

8.0 DOCUMENTATION TO BE COMPLETED ON SITE

- A **Site Inspection Log** must be completed at the initiation of on-site activities and at least once per week thereafter until the completion of AEI on-site activities.
- A **Site Health and Safety Briefing** or "Tailgate Safety Meeting" must be completed at the initiation of on-site activities and at the beginning of site activities each day thereafter until the completion of AEI on-site activities. (Note: The actual briefing may be conducted off-site, in the office for example, if conditions preclude or render impractical its completion on site.) The corresponding **Site Orientation Record** should be completed at the initiation of on-site activities and once per week thereafter.
- The AEI Incident Investigation Form (OSHA Form 301) and the Subcontractor's Statement of Understanding Regarding Health and Safety Responsibilities Form are to be completed on an as needed basis.

9.0 PPE AND SITE CONTROLS [CAL/OSHA 8 CCR 5192(d) AND (G)(5)]

Based on an evaluation of the suspected and known hazards at the site, Level D personal protective equipment (PPE) will be required for all personnel and visitors entering the controlled portion of the site. Protective equipment for each level of protection is summarized below. Both Level C and D PPE should be available on-site at all times during all phases of the project, as conditions may change and require additional PPE. Work should be conducted in Level D as long as breathing zone vapor concentrations remain at background or below 10 ppm, no breathing protection will be required. Engineering controls, such as forced air ventilation, will be used when

feasible to reduce respiratory hazards. If on-site personnel find that breathing zone concentrations exceed 10 ppm, then the SSO or PM will make a determination if work shall continue in Level C PPE.

At this time, all work in the affected area should be suspended until a decision is made. Implementation of Level C PPE will be required if work continues during elevated breathing zone concentrations. Donning and use of respirators shall be performed in accordance with manufacturer specifications. Replacement of respirator cartridges shall be performed in accordance with manufacturer specifications. All respirators and cartridges shall be stored in air tight bags while not in use.

Personal Protective Equipment - Level D	Personal Protective Equipment - Level C			
Hearing Protection (as needed near loud equipment) Hardhat Outer Gloves Type: Kevlar or Leather (as needed) Inner Gloves Type: Nitrile Steel Toe Boots: Coveralls Type: Outer Boots Type: Eye Protection: Safety Glasses Others:	Respirator Type: Full-Face Air Purifying Respirator Cartridge Type: Organic Vapor w/ P100 Assigned Protection Factor: 50 Others:			
Monitoring Equipment ¹				
 ☑ PID Type: RAE Systems ppbRAE 3000 or MiniRAE Lite ☐ PID Lamp Energy: 10.6 eV ☑ Calibration Gas: Isobutylene 10 ppmv / 100 ppmv ☐ FID Type: ☐ LEL/O₂ Meter ☐ Others: 	10-lb ABC Fire Extinguisher "Caution" and "Danger" Tape Traffic Cones or Delineators ☑ Warning Signs or Placards ☑ Decontamination Equipment ☑ First Aid Kit ☐ Others:			

Notes:

10.0 COMMUNITY AIR MONITORING PLAN (CAMP)

A CAMP is included as Appendix G of this RAWP.

^{1.} All direct reading instruments should be calibrated onsite once per day using the appropriate calibration gas standards and in accordance with the manufacturer's instructions.

^{2.} A 10-foot work zone / exclusion zone is required wherever available to control access to heavy equipment and/or hazardous exposure situations. Only authorized persons will be allowed to enter work zone / exclusion zone.

11.0 Permissible Exposure Limits for Chemical Contaminants

Chemical Name (CAS #)	Molecular Weight ¹	Vapor Pressure (mm-Hg)¹	Ionization Potential (eV) ¹	OSHA PEL (ppmv)¹	Cal-OSHA PEL (ppmv)	NIOSH REL (ppmv)¹	ACGIH TLV (ppmv)
Benzene* (71-43-2)	78.1	75	9.24	TWA 1ppm STEL 5ppm	0.0004- 0.0015ppm	TWA 0.1ppm STEL 1ppm	TWA 0.5ppm STEL 2.5ppm
Toluene (108-88-3)	92.1	21	8.82	TWA 200ppm C 300ppm	0.19ppm	TWA 100ppm STEL 150ppm	TWA 20ppm
Ethylbenzene (100-41-4)	104.2	5	8.40	TWA 100ppm C 200ppm	TWA 100ppm	TWA 100ppm STEL 125ppm	TWA 100ppm STEL 125ppm
o-Xylene <u>(</u> 95-47-6 <u>)</u>	106.2	7	8.56	TWA 100ppm	TWA 100ppm	TWA 100ppm STEL 150ppm	TWA 100ppm STEL 150ppm
m-Xylene (108-38-3)	106.2	9	8.56	TWA 100ppm	TWA 100ppm	TWA 100ppm STEL 150ppm	TWA 100ppm STEL 150ppm
p-Xylene (106-42-3)	106.2	9	8.44	TWA 100ppm	TWA 100ppm	TWA 100ppm STEL 150ppm	TWA 100ppm STEL 150ppm
Gasoline (8006-61-9)	110	38 - 300			500ppm (15-minutes)	TWA 300ppm STEL 500ppm	TWA 300ppm STEL 500ppm
Diesel (Not Applicable)							TWA 15ppm (vapor)
Waste Oil (Not Applicable)							TWA 5 mg/m3 (fumes)
Lead* (7439-92-1)	207.2	0		TWA 0.05 mg/m3	TWA 50 µg/m3	TWA 0.05 mg/m3	TWA 0.05 mg/m3

¹⁾ Source: National Institute for Occupational Safety and Health (NIOSH), 2004. "NIOSH Pocket Guide to Chemical Hazards", February 2004.

PEL = permissible exposure limit

REL = recommended exposure limit

TLV = threshold limit value

C = ceiling concentration

TWA = time-weighted average

STEL = short-term exposure limit

IDLH = immediately dangerous to life or health

* Asterisk indicates that the chemical is known to the State of California to cause cancer per the Proposition 65 list of chemicals and the Safe Drinking Water and Toxic Enforcement Act of 1986 (revised December 2, 2005)

Atmospheric vapor concentrations will be monitored via a photo-ionization detector (PID) with lamp energy appropriate for the contaminants of interest or equivalent to determine appropriate action levels. The PID will be

[^]NIOSH recommendation is to "minimize workplace exposure concentrations" (see Appendix A of the NIOSH Pocket Guide to Chemical Hazards).

calibrated daily by AEI personnel prior to use. Calibration will be performed in accordance with the manufacturer specifications and recorded in a log book kept with the instrument. Ambient breathing space measurements should be collected every 5 to 15 minutes (minimum) during drilling and other field activities.

12.0 DECONTAMINATION PROCEDURES [CAL/OSHA 8 CCR 5192(K)]

All down-hole soil and groundwater sampling equipment (e.g., split spoons, hand augers, probe rods, discrete samplers, etc.), hand tools, purge pumps, water level indicators, etc. will be decontaminated before, between, and after use with Alconox or an equivalent phosphate-free detergent solution to reduce the risk of cross-contamination.

Decontamination of all sampling equipment will consist of submerging the equipment in a detergent solution bath and scrubbing it with dedicated brushes. The equipment will then be placed in a rinse bath and agitated. A second rinse bath will be used as needed.

13.0 EMPLOYEE TRAINING [CAL/OSHA 8 CCR 5192(E)]

All personnel working onsite must have had at a minimum the required 24 or 40-hour OSHA training for HAZWOPER with current annual 8-hour refresher, which includes the use of respirators and PPE. Annual individualized respirator fit testing is required for all applicable AEI employees working at the site.

During the daily Site Health and Safety Briefing or "Tailgate Safety Meeting", at a minimum the following should be discussed:

- 1) Scope of work, including personnel project responsibilities.
- 2) A description of the levels of personal protection at the site and the steps taken to select each level.
- 3) Emergency procedures. Identify Emergency gathering location.
- 4) Nature of the known or anticipated hazards, including the location of the Material Safety Data Sheets (MSDS) for the chemicals at the site.
- 5) Review safe work practices and identify any prohibited or forbidden practices.
- 6) Permissible smoking location. (aware of city/local ordinances for smoking)

Attendance at the Site Health and Safety Briefing or "Tailgate Safety Meeting" will be mandatory and all personnel coming on-site following the initial daily meeting will be subject to their own Site Health and Safety Briefing prior to entering the site. All personnel will be required to sign the Health and Safety Briefing/Site Orientation Record to signify understanding and adherence to AEI's HASP.

14.0 SITE HAZARD ASSESSMENT

HAZARD ASSESSMENT: PHYSICAL HAZARDS AND RELATED CONCERNS [CAL/OSHA 8 CCR 5192]

Confined Space Entry (CSE). Confined space entry means the *potentially hazardous* entry into any space which, by design, has limited openings for entry and exit, unfavorable natural ventilation which could contain or produce dangerous air contaminants, and which is not intended for continuous employee occupancy. Confined spaces include but are not limited to storage tanks, compartments of ships, process vessels, pits, silos, vats, degreasers, reaction vessels, boilers, ventilation and exhaust ducts, sewers, tunnels, underground utility vaults, and pipelines. Other environments which must be treated as confined spaces include *test pits, and basements, garages, warehouses and other indoor areas where mechanical (i.e., diesel, propane, gasoline or similarly powered) equipment must be operated for drilling or test pitting purposes.* Confined space entry should be allowed only when absolutely necessary, and then only when all requirements of AEI's Confined Space Entry Control Program, and/or CSE Program Supplement for Indoor Drilling (and Similar Operations) and/or Trench and

Excavation Safety and Health Guide (and CSE Program Supplement), contained in the Health and Safety Program Manual, have been satisfied.

Construction Hazards, Drill Rigs, Backhoes, etc. The use of drill rigs, backhoes and other heavy equipment represent potentially serious construction hazards. Whenever such equipment is used, personnel in the vicinity should be limited to those who must be there to complete their assigned duties. All personnel must avoid standing within the turning radius of the equipment or below any suspended load. Job sites must be kept as clean, orderly and sanitary as possible. When water is used, care must be taken to avoid creating muddy or slippery conditions.

Never turn your back to operating machinery. Never wear loose clothing jewelry, hair or other personal items around rotating equipment or other equipment that could may catch or ensnare loose clothing, jewelry, hair or other personal items. Always stand far enough away from operating machinery to prevent accident contact which may result from mechanical or human error.

Additionally, the following basic personal protective measures must be observed: **Hardhats** must be worn to protect against bumps or falling objects. **Safety glasses** must be worn when necessary to protect against chemicals or other hazards. **Steel-toed safety shoes or boots** are also required. The shoes must be chemically resistant or protected with appropriately selected boots/coverings where necessary. Unless otherwise specified, normal **work clothes** must be worn. Gloves are also required whenever necessary to protect against hazardous contact, cuts, abrasions or other possible skin hazards.

Drums and Buried Drums. As a precautionary measure, personnel must assume that *labeled* and *unlabeled drums* encountered during field activities contain hazardous materials until their contents can be confirmed and characterized. Personnel should recognize that drums are frequently mislabeled, particularly drums that are reused.

Only trained and authorized personnel should be allowed to perform drum handling. Prior to any handling, drums must be visually inspected to gain as much information as possible about their contents. Trained field personnel must look for signs of deterioration such as corrosion, rust or leaks, and for signs that the drum is under pressure such as swelling or bulging. Drum-type and drumhead configuration may provide the observer with information about the type of material inside, (i.e., a removable lid is designed to contain solids, while the presence of a bung indicates liquid storage).

Although not usually anticipated, buried drums can be encountered when digging test pits. Therefore, the following provisions must be observed if drums are encountered. Machine excavation (i.e., backhoe) should cease immediately anytime a drum is encountered. The appropriate management personnel should be notified immediately. All AEI personnel should be instructed to immediately leave the work area.

Fire and Explosion. The possibility of flammable materials being encountered during field activities must be recognized and the appropriate steps necessary to minimize fire and explosion must be observed. This includes situations where excessive organic vapors or free product are encountered. When this occurs, monitoring with a combustible gas indicator (CGI), is required.

Excessive organic vapors, for the purposes of initiating the use of a CGI, are defined as sustained readings (i.e., continuous for at least five minutes) at or above 250 units or as an instantaneous reading at or above 1,000 units on the PID or FID, in close proximity (within 1 foot or less) of the borehole, test pit, sampling location or other area of potential exposure.

In situations where hexane, methanol are needed for field activities, the following precautions must be observed: keep flammable and combustible materials away from heat, sparks and open flames; do not smoke around flammable or combustible materials; and keep all flammable and combustible liquids in approved and properly labeled safety containers.

Landfill/Methane Hazards. Fire and explosion should be regarded as one of, if not the, most significant potential hazards associated with drilling operations and other intrusive work conducted at a landfill. Accordingly, all sources of ignition must be fully controlled. Failure to control ignition sources could result in fire, explosion and pose a serious threat to life and health. Control methods may include forced ventilation and/or filling the borehole with enough water to inhibit the release of methane and other gases which would otherwise escape through the top of the borehole.

If forced (mechanical) ventilation is to be used, all such equipment must be approved for Class I, Division I hazardous atmospheres. The blower must be positioned to blow across the top of the borehole so that gases and vapors may be diluted as they exit the borehole. Do not attempt to suck out the gases or vapors. Blowers, all other mechanical equipment, and tools which could release sparks or static electricity must be bonded and grounded.

Regardless of the gas/vapor control method used, the atmosphere surrounding the borehole must be frequently monitored using direct reading instruments approved for Class I, Division I hazardous atmospheres. Monitoring should be conducted within 1 to 2 feet of the top of the borehole. Do not insert sampling devices into the borehole. Never approach the auger or drill shaft while it is in operation.

Regardless of actual instrument readings, if all sources of ignition can not be controlled, operations should be immediately shut down if readings equal or exceed 10% of LEL and the area evacuated until ignition sources have been eliminated.

Ignition sources include, but are not limited to: smoking, static electricity, lighting, open flames, spontaneously ignitable substances, frictional heat or sparks, hot surfaces, radiant heat, electrical sparks, stray currents, cutting and welding, and ovens, furnaces and heating equipment.

- Heat and Cold Stress. Overexposure to temperature extremes can represent significant risks to personnel if simple precautions are not observed. Typical control measures designed to prevent heat stress include dressing properly, drinking plenty of the right fluids, and establishing an appropriate work/break regimen. Typical control measures designed to prevent cold stress also include dressing properly, and establishing an appropriate work/break regimen.
- Moving Vehicles, Traffic Safety. All vehicular traffic routes which could impact worker safety must be identified and communicated. Whenever necessary, barriers or other methods must be established to prevent injury from moving vehicles. This is particularly important when field activities are conducted in parking lots, driveways, ramps or roadways
- Noise. Noise exposure can be affected by many factors including the number and types of noise sources (continuous vs. intermittent or impact), and the proximity to noise intensifying structures such walls or building which cause noise to bounce back or echo. The single most important factor effecting total noise exposure is distance from the source. The closer one is to the source the louder the noise. The operation of a drill rig, backhoe or other mechanical equipment can be sources of significant noise exposure. In order to reduce the exposure to this noise, personnel working in areas of excessive noise must use hearing protectors (ear plugs or ear muffs).

Rule-of-Thumb: Wherever actual data from sound level meters or noise dosimeters is unavailable and it is necessary to raise one's voice above a normal conversational level to communicate with others within 3 to 5 feet away, hearing protection should be worn.

- Overhead Utilities and Hazards. Overhead hazards can include low hanging structures which can cause injury due to bumping into them. Other overhead hazards include *falling objects, suspended loads, swinging loads and rotating equipment*. Hardhats must be worn by personnel in areas were these types of physical hazards may be encountered. Barriers or other methods must also be used to exclude personnel from these areas were appropriate. Electrical wires are another significant overhead hazard. According to OSHA (29 CFR 1926.550), *the minimum clearance which must be maintained from overhead electrical wires is 10 feet* from an electrical source rated ≤ 50 kV. Sources rated > 50 kV require a minimum clearance of 10 feet plus 0.4 inch per kV above 50 kV.
- Pedestrian Traffic. The uncontrolled presence of pedestrians on a drilling or excavation site can be hazardous to both pedestrians and site workers. The site should be surveyed to determine if, when and where pedestrian may gain access. This includes walkways, parking lots, gates and doorways. Barriers or caution tape should be used to exclude all pedestrian traffic. Exclusion of pedestrian traffic is intended to prevent injury to the pedestrians and eliminate distractions which could cause injury to AEI personnel or other site workers.
- Test Pit and/or other Excavations. All provisions of the OSHA trenching and excavation standard (29 CFR 1926.650-652) must be followed during excavation activities. This includes all test pit excavation and sampling activities. The estimated location of utility installations, such as sewer, telephone, electric, water lines and other underground installations that may reasonably be expected to be encountered during excavation work, must be determined prior to opening an excavation.

A ladder or similar means of egress must be located in excavations greater than 4 feet in depth so as to require no more than 25 feet of lateral travel for employees. *No person should be allowed to enter an excavation greater than 5 feet in depth unless the walls of the excavation have been protected using an approved shield (trench box), an approved shoring system, or the walls have been sloped back to an angle of 34 degrees, and the excavation is free of accumulated water. If personnel enter an excavation, the spoils pile and all materials must be placed at least 2 feet from the edge of the excavation to prevent the materials from rolling into the excavation. <i>Personnel must remain at least 2 feet away from the edge of the excavation at all times.* Upon completion of a test pit exploration, the excavation should be backfilled and graded. Excavation should never be left open unless absolutely necessary, and then only with proper barricading and controls to prevent accidental injury.

Underground Utilities and Hazards. The identification of underground storage tanks (USTs), pipes, utilities and other underground hazards is critically important prior to all drilling, excavating and other intrusive activities. In accordance with OSHA 29 CFR 1926.650, the estimated location of utility installations, such as sewer, telephone, electric, water lines and other underground installations that may reasonably be expected to be encountered during excavation work, must be determined prior to opening an excavation. The same requirements apply to drilling operations and the use of soil-gas probes. Where public utilities may exist, the utility agencies or operators must be contacted directly or through a utility-sponsored service such as Dig-Safe. Where other underground hazards may exist, reasonable attempts must be made to identify their locations as well. Failure to identify underground hazards can lead to fire, explosion, flooding, electrocution or other life threatening accidents.

	Water Hazards and Boat Sampling . The collection of water or sediment samples on or immediately adjacent to a body of water can pose significant hazards. In addition to the slip, trip and fall hazards associated with wet surfaces, the potential for drowning accidents must be recognized. These hazards can be intensified by the use of some PPE, particularly if respiratory protection is worn.
HA	ZARD ASSESSMENT: CHEMICAL HAZARDS AND RELATED CONCERNS [CAL/OSHA 8 CCR 5192]
	Chemicals Subject to OSHA Hazard Communication . All chemicals used in field activities such as solvents, reagents, decontamination solutions, or any other hazardous chemical must be accompanied by the required labels, Material Safety Data Sheets (MSDS), and employee training documentation (OSHA 1910.1200). For additional information refer to AEI's Hazard Communication Program contained in the Health and Safety Program manual.
	Asbestos . Disturbance of building materials in buildings built prior to 1980 must be evaluated for the presence of asbestoscontaining materials by an accredited AEI inspector. The inspection and/or removal of asbestos-based or asbestoscontaining building materials are regulated by some major cities and several states. Regulations require individuals who conduct building inspections for the presence of asbestos or collect samples of asbestos containing materials to be licensed or certified. AEI employees must determine the applicability of these regulations prior to any activities involving asbestos. The primary health effects of asbestos exposure include asbestosis (a scarring of the lungs), lung cancer, mesothelioma and other forms of cancer. Exposure to asbestos is regulated by a comprehensive OSHA standard (29 CFR 1910.1001).
	BTEX Compounds . Exposure to the vapors of benzene , ethyl benzene , toluene and xylenes above their respective permissible exposure limits (PELs), as defined by the Occupational Safety and Health Administration (OSHA), may produce irritation of the mucous membranes of the upper respiratory tract, nose and mouth. Overexposure may also result in the depression of the central nervous system. Symptoms of such exposure include drowsiness, headache, fatigue and drunkenlike behavior. Benzene has been determined to be carcinogenic, targeting blood-forming organs and bone marrow. The odor threshold for benzene is higher than the PEL and employees may be overexposed to benzene without sensing its presence, therefore, detector tubes must be utilized to evaluate airborne concentrations.
	The vapor pressures of these compounds are high enough to generate significant quantities of airborne vapor. On sites where high concentrations of these compounds are present, a potential inhalation hazard to the field team during subsurface investigations can result. However, if the site is open and the anticipated quantities of BTEX contamination are small (i.e., part per million concentrations in the soil or groundwater), overexposure potential will also be small.
	Carbon Monoxide . Carbon monoxide (CO) is a gas usually formed by the incomplete combustion of various fuels. Welding, cutting and the operation internal combustion engines can produce significant quantities of CO. Amounts of CO can quickly rise to hazardous levels in poorly ventilated areas. CO is odorless and colorless. It cannot be detected without appropriate monitoring equipment. LEL/O ₂ meters and H-Nu/PIDs are <u>not</u> appropriate for the detection of CO. A direct reading instrument, calibrated for CO, should be used. Common symptoms of overexposure include pounding of the heart, a dull headache, flashes before the eyes, dizziness, ringing in the ears and nausea. These symptoms must not be relied upon in place of an appropriately calibrated monitoring instrument. Exposures should not exceed 15 ppm. Exposures above 15 ppm require the use of supplied air respirators. Air purifying respirators are not approved for protection against CO.
	Chlorinated Organic Compounds . Exposure to the vapors of many chlorinated organic compounds such as vinyl chloride, tetrachloroethene, 1,1,1-trichloroethane, trichloroethene and 1,2-dichloroethene above their respective permissible exposure limits (PELs) will result in similar symptoms. The actual PELs as set by the Occupational Safety and Health Administration (OSHA) vary depending on the specific compound.
	Overexposure to the vapor of these compounds can cause irritation of the eyes, nose and throat. The liquid, if splashed in the eyes, may cause burning irritation and damage. Repeated or prolonged skin contact with the liquid may cause dermatitis. Acute overexposure to chlorinated hydrocarbons depresses the central nervous system exhibiting such symptoms as drowsiness, dizziness, headache, blurred vision, in-coordination, mental confusion, flushed skin, tremors, nausea, vomiting, fatigue and cardiac arrhythmia. Alcohol may make symptoms of overexposure worse. If alcohol has been consumed, the overexposed worker may become flushed. Some of these compounds are considered to be potential human carcinogens. Exposure to <i>vinyl chloride</i> is regulated by a comprehensive OSHA standard (29 CFR 1910.1017).
	Chromium Compounds . Hexavalent chromium compounds, upon contact with the skin can cause ulceration and possibly an allergic reaction. Inhalation of hexavalent chromium dusts is irritating and corrosive to the mucous membranes of the upper respiratory tract. Chrome ulcers and chrome dermatitis are common occupational health effects from prolonged and repeated exposure to hexavalent chromium compounds. Acute exposures to hexavalent chromium dusts may cause coughing or wheezing, pain on deep inspiration, tearing, inflammation of the conjunctiva, nasal itch and soreness or ulceration of the nasal septum. Certain forms of hexavalent chromium have been found to cause increased respiratory cancer among workers.
	Trivalent chromium compounds (chromic oxide) are generally considered to be of lower toxicity, although dermatitis may occur as a result of direct handling.

	Cutting Oils. Cutting oils may produce a condition known as "cutting oil acne," a specific dermatosis associated with prolonged and repeated direct contact. Other problems associated with continued occupational exposure to cutting fluids include allergic skin sensitization, folliculitis and squamous cell carcinoma, due to the presence of nitrosamines.
	Fuel Oil. See Petroleum Hydrocarbons (PHC)
\boxtimes	Gasoline. See BTEX Compounds, and Tetraethyl and Tetramethyl Lead.
	Herbicides . Some of the commonly used herbicides present a low toxicity to man. However, other herbicides pose more serious problems. Organophosphorus and carbamate herbicides, if inhaled or ingested can interfere with the functioning of the central nervous system. Many herbicides can be readily absorbed through the skin to cause systemic effects. In addition to being absorbed through the skin, many herbicides, upon contact with the skin, may cause discoloring, skin irritation or dermatitis. Contaminants of commercial preparations of chlorinated phenoxy herbicides such as 2,4,5-T include 2,3,7,8-tetrachlorodibenzo-p-dioxin (dioxin). Dioxin is a known mutagen and a suspect carcinogen.
	Hydrogen Sulfide (H_2S). Hydrogen sulfide, characterized by its "rotten egg" odor, is produced by the decomposition of sulfur-containing organic matter. It is found in many of the same areas where methane is found such as landfills, swamps, sewers and sewer treatment facilities. An important characteristic of H_2S is its ability to cause a decrease in ones ability to detect its presence by smell. So although one may no longer be able to smell it, it could still be present in harmful concentrations.
	The symptoms of over exposure include headache, dizziness, staggering and nausea. Severe over exposure can cause respiratory failure, coma, and death. The current OSHA PEL is 10 ppm as an 8-hour TWA. The ACGIH TLV is the same.
	Lead Paint . The inspection and/or removal, sanding, grinding, etc. of lead-based or lead-containing paints is now strictly regulated by OSHA. States may require individuals who conduct lead paint inspections or collect samples of lead paint to be licensed or certified. AEI employees must determine the applicability of these regulations prior to any activities involving lead paint. For additional health information, see Metal Compounds.
	Metal Compounds . Overexposure to metal compounds has been associated with a variety of local and systemic health hazards, both acute and chronic in nature, with chronic effects being most significant. Direct contact with the dusts of some metal compounds can result in contact or allergic dermatitis. Repeated contact with arsenic compounds may result in hyperpigmentation. Cases of skin cancer due to the trivalent inorganic arsenic compounds have been documented. The moist mucous membranes, particularly the conjunctivae, are most sensitive to the irritating effects of arsenic. Copper particles embedded in the eye result in a pronounced foreign body reaction with a characteristic discoloration of eye tissue.
	Inhalation of copper and zinc dusts and fumes above their established PELs may result in flu-like symptoms known as "metal fume fever." Prolonged and repeated inhalation of the dusts of inorganic arsenic compounds above the established PEL may result in weakness, loss of appetite, a sense of heaviness in the stomach and vomiting. Respiratory problems such as cough, hoarseness and chest pain usually precede the gastrointestinal problems. Chronic overexposure to the dusts of inorganic arsenic may result in lung cancer.
	The early symptoms of lead poisoning are usually nonspecific. Symptoms include sleep disturbances, decreased physical fitness, headache, decreased appetite and abdominal pains. Chronic overexposure may result in severe colic and severe abdominal cramping. The central nervous system (CNS) may also be adversely effected when lead is either inhaled or ingested in large quantities for extended periods of time. The peripheral nerve is usually affected. "Wrist drop" is peculiar to such CNS damage. Lead has also been characterized as a male and female reproductive toxin as well as a fetotoxin. Exposure to lead (Pb) is regulated by a comprehensive OSHA standard (29 CFR 1910.1025).
	Methane . Methane is an odorless, colorless, tasteless, gas that cannot be detected by an H-Nu or similar PID. When present in high concentrations in air, methane acts primarily as a simple asphyxiant without other significant physiologic effects. Simple asphyxiants dilute or displace oxygen below that required to maintain blood levels sufficient for normal tissue respiration.
	Methane has a lower explosive limit (LEL) of 5 percent and an upper explosive limit (UEL) of 15 percent. The LEL of a substance is the minimum concentration of gas or vapor in air below which the substance will not burn when exposed to a source of ignition. This concentration is expressed in percent by volume. Below this concentration, the mixture is "too lean" to burn or explode. The UEL of a substance is the maximum concentration of gas or vapor in air above which the substance will not burn when exposed to a source of ignition. Above this concentration, the mixture is "too rich" to burn or explode. The explosive range is the range of concentrations between the LEL and UEL where the gas-air mixture will support combustion. For methane this range is 5 to 15 percent.
	MTBE. Methyl tertiary butyl ether (MTBE) is a volatile, flammable and colorless liquid that is relatively soluble in water. MTBE has a typical odor reminiscent of diethyl ether, leading to unpleasant taste and odor in water. MTBE is almost exclusively used as a fuel component in motor gasoline. The EPA has concluded that available data are not adequate to

estimate potential health risks of MTBE at low exposure levels in drinking water, but that the data support the conclusion

	that MTBE is a potential human carcinogen at high doses. The ACGIH has recommended an exposure limit of 40 parts of MTBE per million parts of air (40 ppm) for an 8-hour workday, 40-hour workweek.
	Pesticides . Pesticides can be grouped into three major categories: organophosphates, carbonate and chlorinated hydrocarbons. The actual PELs as set by the OSHA, vary depending on the specific compound. Organophosphates, including Diazinon, Malathion and Parathion, are quickly absorbed into the body by inhalation, ingestion and direct skin contact. The symptoms of exposure include headache, fatigue, dizziness, blurred vision, sweating, cramps, nausea and vomiting. More severe symptoms can include tightness of the chest, muscle spasms, seizures and unconsciousness. It should also be noted that the Malathion and Parathion PELs both carry the <i>Skin</i> notation, indicating that these compounds adversely effect or penetrate the skin. OSHA specifies that skin exposure to substances carrying this designation be prevent or reduced through the use of the appropriate PPE.
	Chlorinated Hydrocarbons such as Chlordane, DDT and Heptachlor can cause dizziness, nausea, abdominal pain and vomiting. The more severe symptoms include epileptic like seizures, rapid heart beat, coma and death. These compounds also carry the OSHA <i>Skin</i> notation. The symptoms of exposure to carbamate such Carbaryl (also known as Sevin) are similar to those described for the organophosphates. However, the OSHA exposure limit for Carbaryl <i>does not</i> carry the Skin notation.
	Petroleum Hydrocarbons (PHCs) . Petroleum Hydrocarbons such as fuel oil are generally considered to be of low toxicity. Recommended airborne exposure limits have not been established for these vapors. However, inhalation of low concentrations of the vapor may cause mucous membrane irritation. Inhalation of high concentrations of the vapor may cause pulmonary edema. Repeated or prolonged direct skin contact with the oil may produce skin irritation as a result of defatting. Protective measures, such as the wearing of chemically resistant gloves, to minimize contact are addressed elsewhere in this plan. Because of the relatively low vapor pressures associated with PHCs, an inhalation hazard in the outdoor environment is not likely.
	Polychlorinated Biphenyls (PCBs). Prolonged skin contact with PCBs may cause the formation of comedones, sebaceous cysts, and/or pustules (a condition known as chloracne). PCBs are considered to be suspect carcinogens and may also cause reproductive damage.
	The OSHA permissible exposure limits (PELs) for PCBs are as follows:
	Compound PEL (8-hour time-weighted average)
	Chlorodiphenyl (42% Chlorine) 1 mg/m³ - Skin Chlorodiphenyl (54% Chlorine) 0.5 mg/m³ - Skin
	It should be noted that PCBs have extremely low vapor pressures (0.001 mm Hg @ 42% Chlorine and 0.00008 mm Hg @ 54% Chlorine). This makes it unlikely that any significant vapor concentration (i.e., exposures above the OSHA PEL) will be created in the ambient environment. This minimizes the potential for any health hazards to arise due to inhalation unless the source is heated or generates an airborne mist. If generated, vapor or mists above the PEL may cause irritation of the eyes, nose, and throat. The exposure limits noted above are considered low enough to prevent systemic effects but it is not known if these levels will prevent local effects. It should also be noted that both PELs carry the <i>Skin</i> notation, indicating that these compounds adversely effect or penetrate the skin. OSHA specifies that skin exposure to substances carrying this designation be prevented or reduced through the use of the appropriate personal protective equipment (PPE).
	Polycyclic Aromatic Hydrocarbons (PAHs) . Due to the relatively low vapor pressure of PAH compounds, vapor hazards at ambient temperatures are not expected to occur. However, if site conditions are dry, the generation of contaminated dusts may pose a potential inhalation hazard. Therefore, dust levels should be controlled with wetting if necessary. Repeated contact with certain PAH compounds has been associated with the development of skin cancer. Contact of PAH compounds with the skin may cause photosensitization of the skin, producing skin burns after subsequent exposure to ultraviolet radiation. Protective measures, such as the wearing of chemically resistant gloves, are appropriate when handling PAH contaminated materials.
	Tetraethyl and Tetramethyl Lead . Both compounds are used as anti-knock ingredients in gasoline. The inhalation of tetraethyl lead dusts may result in irritation of the respiratory tract. This dust, when in contact with moist skin or eye membranes, may cause itching, burning and transient redness.
	The direct absorption of a sufficient quantity of tetraethyl lead, whether briefly at a high rate, or for prolonged periods at a low rate, may cause acute intoxication of the central nervous system. Mild degrees of intoxication may cause headache, anxiety, insomnia, nervous excitation and minor gastrointestinal disturbances.
\boxtimes	Volatile Organic Compounds (VOCs). See BTEX compounds and Chlorinated Organic Compounds.
	Waste Oil. See Petroleum Hydrocarbons (PHCs) and Cutting Oil.

HAZARD ASSESSMENT: BIOLOGICAL HAZARDS AND RELATED CONCERNS [CAL/OSHA 8 CCR 5192]

	Insects . Insects represent significant sources (vectors) of disease transmission. Therefore, precautions to avoid or minimize potential contact should be considered prior to all field activities. Disease or harmful effects can be transmitted through bites, stings or through direct contact with insects or through ingestion of foods contaminated by certain insects. Examples of disease transmitted by insect bites include encephalitis and malaria from contaminated mosquitoes, lyme disease and spotted fever from contaminated ticks. Stinging insects, such as bees and wasps, are prevalent throughout the country, particularly during the warmer months. The stings of these insects can be painful, and cause serious allergic reactions to some individuals.
	Lyme Disease . Lyme disease is an infection caused by the bite of certain ticks, primarily deer, dog and wood ticks. The symptoms of Lyme disease usually start out as a skin rash then progress to more serious symptoms. The more serious symptoms can include lesions, headaches, arthritis and permanent damage to the neurological system. If detected early the disease can be treated successfully with antibiotics. The following steps are recommended for prevention of lyme disease and other diseases transmitted by ticks: a) Beware of tall grass, bushes, woods and other areas where ticks may live; b) Wear good shoes, long pants tucked into socks, a shirt with a snug collar, good cuffs around the wrists and tails tucked into the pants. Insect/tick repellents may also be useful; c) Carefully monitor for the presence of ticks. Carefully inspect clothes and skin when undressing. If a tick is attached to the skin, it should be removed with fine tipped tweezers. You should be alert for early symptoms over the next month or so. If you suspect that you have been bitten by a tick, you should contact a physician for medical advice.
	Medical Wastes and Bloodborne Diseases . Any field activity where exposure to medical wastes or other sources of bloodborne pathogens can be reasonably anticipated must be conducted in accordance with the OSHA (29 CFR 1910.1030) <i>Bloodborne Pathogens</i> standard. According to the OSHA definition, Bloodborne Pathogens means pathogenic microorganisms that are present in human blood and can cause disease in humans. These pathogens include but are not limited to <i>hepatitis B virus (HBV)</i> and human immunodeficiency virus (HIV). Wherever there is a potential for employee skin, eye, mucous membrane, or parenteral (skin or membrane piercing) contact with blood or other potentially infectious sources, <i>employers must develop a Written Exposure Control Plan</i> .
	Poisonous Plants . The possible presence of poisonous plants should be anticipated for field activities in wooded or heavily vegetated areas. <i>Poison ivy</i> is a climbing plant with alternate green to red leaves (arranged in threes) and white berries. <i>Poison oak</i> is similar to poison ivy and <i>sumac</i> but its leaves are oak-like in form. The leaves of these poisonous plants produce an irritating oil which causes an intensely itching skin rash and characteristic blister-like lesions. Contact with these plants should be avoided.
\boxtimes	Rats, Snakes and Other Vermin . Certain animals, particularly those that feed on garbage and other wastes, can represent significant sources (vectors) of disease transmission. Therefore, precautions to avoid or minimize potential contact with (biting) animals (such as rats) or animal waste (such as pigeon droppings) should be considered prior to all field activities. Rats, snakes and other wild animals can inflict painful bites. The bites can poisonous (as in the case of some snakes), or disease causing (as in the case of rabid animals). Avoidance of these animals is the best protection.
	Waste Water and Sewage . Sewage and waste water contaminated with raw, untreated sewage can represent significant sources of bacterial, viral or fungal contamination. Adverse effects, due to contact, can range from mild skin reactions or rashes to life threatening diseases. Diseases are easily transmitted by accidental ingestion or through skin contact, particularly if the skin is broken. Avoidance of direct contact and good personal hygiene are the best protection from these hazards.

Cal/OSHA Forms Injury and Illness Incident Report

This *Injury and Illness Incident Report* (Form 301) is one of the first forms you must fill out when a recordable work related injury 929 CFR 1904.7(b)(1) - death, days away from work, restricted work or transfer to another job, medical treatment beyond first aid, loss of conscious, injury or illness diagnosed by a physician or other licensed health professional0 has occurred. Together with accompanying *Annual Summary* (Form 300 and 300A) these forms help the employer and Cal/OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the instructions and information asked for on this form.

According to CCR Title 8 Section 14300.33 Cal/OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes. See CCR Title 8 14300.29(b)(6) to (10).

Appendix A: CAL/OSHA Form 301

Information about the employee					
Full name:					
Address:					
Date of birth:					
Date hired:					
	Male:	Female	: 🗆		
Information about the ph		ealth care pro	ofessional		
Name of physician or othe professional					
If treatment was given as worksite, where was it given					
Facility:					
Address:					
Was employee treated in an emergency room?		Yes:		No: [
Was employee hospitalized overnight as an in-patient?		Yes:		No:	
Information about the case					
Case number from the log (Transfer the case number from the Log after you record the case.)					
Date of injury or illness:					
Time employee began wo	rk:		AM:		PM:
Time of event:			AM:		PM:
Check if time cannot be determined:					
What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be					
specific.					
Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."					

What happened? Tell us h	ow the injury occurred.					
	ped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when hent"; "Worker developed soreness in wrist over time."					
What was the injury or illness? Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or sore."						
Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."						
What object or substance Examples: "concrete floor"; "concrete flo	directly harmed the employee?					
<i>Examples.</i> Concrete noor, i	inornie, Tadiai ariii saw.					
If the employee died, when did death occur? Date of death:						
Completed By (Full Name)	<u> </u>					
Title:						
Phone:						
Date:						

Appendix B: AEI Incident Evaluation Form

Discuss the cause of the incident and future preventative measures		
Why did the accident occur (Root cause)?		
How can we avoid this from happening again (Solution)?		
Date of Implementation:		
Approved By: (Name and Title)		

Appendix C: Site Inspection Log

PROJECT NAME:	LOCATION:	
PROJECT NUMBER:	DATE:	
PROJECT MANAGER:	COMPLETED BY:	
SITE DESCRIPTION AND NATURE OF WORK:		
LIAZADO COMMUNICATION	UNDERGROUND HAZARDS	
HAZARD COMMUNICATION [] Chemical hazards identified [] All containers properly labeled [] MSDS/workplace notebook on site [] Site safety briefing completed and documented ACCIDENTS/EMERGENCY INFO [] First aid personnel identified [] Hospital location identified- [] Police/Fire/Ambulance phone numbers available [] Incident investigation forms available [] Fire extinguisher present SANITATION [] Washing facilities available [] Toilet facilities available	 All underground hazards identified and communicated to workers on site Utility/USA clearance confirmed Clearance dates: Clearance ID#: EXCAVATIONS and TRENCHES All personnel and storage at least 2^{ft} from top edge of excavation Guarding/barriers in place VEHICULAR TRAFFIC All vehicular traffic routes which could impact worker safety identified and communicated 	
Approved trash receptacle available Water/refreshments available	 Barriers or other methods established to prevent injury from moving vehicles 	
STORAGE [] Tools/Drill tooling/supplies safely stacked to prevent rolling or collapse [] Work areas and passage ways kept clear	 PEDESTRIAN TRAFFIC/SITE CONTROL All walkways which could be impacted by site activities identified and communicated Barriers or other methods established to prevent pedestrian injury from site activities 	
HOUSEKEEPING [] Work areas clean and orderly [] Storage areas clean and orderly [] Combustible scrap/debris removed regularly [] Waste containers of flammable or toxic materials covered		
OVERHEAD HAZARDS 15 ^{ft} minimum clearance maintained	COMMENTS/OTHER HAZARDS	
All sources of falling objects/swinging loads/ rotating equipment identified Barriers or other methods in place to prevent injury due to overhead hazards		
POSTING		
[] Emergency phone/contact info posted	= OK $NA = Not Applicable$	

Appendix D: Health and Safety Briefing/Site Orientation Record

specific safety and health plan and other safety or health requirements applicable to the site. NAME (PRINT) **SIGNATURE COMPANY** DATE Site (orientation) Briefing Conducted By: ______ Date: _____

This is to verify that I, the undersigned, have been provided with a site (orientation) briefing regarding the safety and health considerations at 4778 Broadway, New York, New York 10034. I agree to abide by my employer's site-

Appendix E: Subcontractor's Statement of Understanding Regarding Health and Safety Responsibilities

Project Name: M4778 Broadway LLC Project Number: 384736

In accordance with generally accepted practices, each Subcontractor engaged by AEI is responsible for all matters relating to the health and safety of its personnel and equipment in performance of the work. This includes recognition of the potential health and safety hazards associated with the work. AEI will establish a health and safety plan or program (HASP) applicable to its own employees and its own activities on site. AEI will make its HASP available to each subcontractor for informational purposes only. Each subcontractor must establish a HASP applicable to its own employees and its own activities on site.

Subcontractors who use AEI's HASP as a model for their own HASP are responsible for determining its adequacy and applicability to its own employees and its own activities on site. Subcontractors must establish their own HASP applicable to subcontractor employees and/or activities, even if modeled after AEI's HASP and deliver this HASP in clear written form to AEI prior to the initiation of on-site activities. Submittal of the subcontractor's HASP to AEI will be for informational purposes only. Review of the subcontractor's HASP by AEI shall in no way constitute approval or endorsement by AEI of the subcontractor's HASP. It is understood that protective measures specified in the Subcontractor's HASP are minimum requirements for the work.

Subcontractor warrants that all its employees that are permitted to engage in operations that could expose them to hazardous wastes, hazardous substances, or safety or health hazards have obtained the necessary health and safety training and medical surveillance as specified in the applicable provisions of OSHA

1926.59 Hazard Communication; 1926.52 Occupational Noise Exposure; 1926.103 Respiratory Protection; 1926.65 Hazardous Waste Operations and Emergency Response;

as well as any other applicable portion of the OSHA General Industry (29 CFR 1910) and Construction Industry (29 CFR 1926) Standards. Subcontractor shall provide AEI with evidence of the necessary certification before beginning hazardous waste work subject to OSHA 1926.65 on the project site.

Should AEI become aware of subcontractor activities on site which appear to violate OSHA or other applicable safety regulations or otherwise pose an immediate and serious threat to the safety of AEI employees, subcontractor employees, other individuals on site, or members of the public, AEI may notify the subcontractor verbally and/or in writing regarding the need for corrective action. Failure to comply with either general safety practices or health and safety practices as described above may be grounds for breach and prompt contract termination. The safety requirements of the work as described above apply without regard to time, place, or presence of an AEI representative.

THE PRESENCE OF AEI PERSONNEL ON THE SITE CARRYING OUT PROFESSIONAL ACTIVITIES DOES NOT MEAN THAT AEI UNDERTAKES TO OVERSEE THE SUBCONTRACTOR'S COMPLIANCE RESPONSIBILITIES.

The undersigned agrees that he is a behalf of their firm:	uthorized to execute this statement of understanding or
Firm:	
Name (Print):	Title:
Signature:	Date:
MISCELLANEOUS SITE CONTROL PROCEI	<u>DURES</u>
PLAN SIGN-OFF	
(Please sign and date. See page 5 for Plan Acki	nowledgement and Approvals scope.)
SSO/CP:	SS/PM:
H&S Representative:	
Attach additional information as require	ed

Appendix C Community Air Monitoring Program



Community Air Monitoring Plan (CAMP)

M4778 Broadway LLC BCP Site No. C231131 4778 Broadway Manhattan, New York 10034

The following Community Air Monitoring Plan (CAMP) will be implemented during the Site Characterization Work Plan to be performed at the M4778 Broadway LLC site (Site). Air monitoring will be conducted in accordance with the New York State Department of Health (NYSDOH) *Generic Community Air Monitoring Plan (CAMP)*. All air monitoring will be conducted on a real-time basis, using both hand-held field instruments and perimeter air monitoring stations, for VOCs and/or particulate levels at the perimeter of the exclusion zone or work area.

Continuous monitoring will be performed for all ground intrusive activities including boring installations, the break-up and removal of concrete foundations and the excavation of contaminated soil. Periodic monitoring for VOCs and particulates will be required during non-intrusive activities (if required) such as the collection of soil samples from stockpiles or the placement of clean backfill or cover materials.

This CAMP is not intended for use in establishing action levels for worker respiratory protection that shall be described in the site-specific HASP prepared by the Contractor for the proposed excavations. Rather, its intent is to provide a measure of protection for the downwind community (i.e. off-site receptors including residences and businesses) from potential airborne contaminant releases as a direct result of the proposed remedial work activities. Reliance on this CAMP should not preclude simple, common-sense measures to keep VOCs, dust, and odors at a minimum around the work areas. The action levels specified herein require increased monitoring, corrective actions to abate emissions, and/or work shutdown. Additionally, this CAMP will help prevent the remedial construction activities from spreading contamination off-site through the air.

Particulate Monitoring, Response Levels, and Actions

Particulate monitoring must be employed during the handling of waste or contaminated soil or when activities on site may generate fugitive dust from exposed waste or contaminated soil. Remedial activities may also include the excavation, grading, or placement of clean fill. These control measures should not be considered necessary for these activities.

Particulate concentrations will be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations (one placed upwind and one placed downwind). The particulate monitoring will be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The equipment will be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration will be visually assessed during all work activities.

- 1. If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m3) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques must be employed. Work may continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 mcg/m3 above the upwind level and provided that no visible dust is migrating from the work area.
- 2. If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 mcg/m3 above the upwind level, work must be stopped and a re-evaluation of activities initiated. Work can resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 mcg/m3 of the upwind level and in preventing visible dust migration.
- 3. CAMP data will be reported to the NYSDEC and NYSDOH Project Managers on a weekly basis; if exceedances of action levels are detected, information regarding CAMP action level exceedances and Corrective Actions taken will be provided to the NYSDEC and the NYSDOH project managers the same business day of occurrence.

VOC Monitoring, Response Levels, and Actions

Volatile organic compounds (VOCs) will be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis or as otherwise specified. Upwind concentrations will be measured at the start of each workday and periodically thereafter to establish background conditions, particularly if wind direction changes. The monitoring work will be performed using equipment appropriate to measure the types of contaminants known or suspected to be present. The equipment will be calibrated at least daily for the contaminant(s) of concern or for an appropriate surrogate. The equipment will be capable of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

- 1. If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities must be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities can resume with continued monitoring.
- 2. If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities must be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities can resume provided that the total organic vapor level 200 feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less but in no case less than 20 feet, is below 5 ppm over background for the 15-minute average.
- 3. If the organic vapor level is above 25 ppm at the perimeter of the work area, activities must be shutdown.
- 4. All 15-minute readings will be recorded and be available for State (DEC and NYSDOH) personnel to review if requested. Instantaneous readings, if any, used for decision purposes will also be recorded.

Appendix D Citizen Participation Plan





Brownfield Cleanup Program

Citizen Participation Plan for M4778 Broadway LLC

December 2020

Site No. C231131 4778 Broadway

New York, NY 10034

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Note: The information presented in this Citizen Participation Plan was current as of the date of its approval by the New York State Department of Environmental Conservation. Portions of this Citizen Participation Plan may be revised during the site's investigation and cleanup process.

Applicant: M4778 Broadway LLC ("Applicant") Site Name: M4778 Broadway LLC ("Site")

Site Address: 4778 Broadway

Site County: **New York** Site Number: **C231131**

1. What is New York's Brownfield Cleanup Program?

New York's Brownfield Cleanup Program (BCP) works with private developers to encourage the voluntary cleanup of contaminated properties known as "brownfields" so that they can be reused and developed. These uses include recreation, housing, and business.

A *brownfield* is any real property that is difficult to reuse or redevelop because of the presence or potential presence of contamination. A brownfield typically is a former industrial or commercial property where operations may have resulted in environmental contamination. A brownfield can pose environmental, legal, and financial burdens on a community. If a brownfield is not addressed, it can reduce property values in the area and affect economic development of nearby properties.

The BCP is administered by the New York State Department of Environmental Conservation (NYSDEC) which oversees Applicants who conduct brownfield site investigation and cleanup activities. An Applicant is a person who has requested to participate in the BCP and has been accepted by NYSDEC. The BCP contains investigation and cleanup requirements, ensuring that cleanups protect public health and the environment. When NYSDEC certifies that these requirements have been met, the property can be reused or redeveloped for the intended use.

For more information about the BCP, go online at: http://www.dec.ny.gov/chemical/8450.html.

2. Citizen Participation Activities

Why NYSDEC Involves the Public and Why It Is Important

NYSDEC involves the public to improve the process of investigating and cleaning up contaminated sites, and to enable citizens to participate more fully in decisions that affect their health, environment, and social well-being. NYSDEC provides opportunities for citizen involvement and encourages early two-way communication with citizens before decision makers form or adopt final positions.

Involving citizens affected and interested in site investigation and cleanup programs is important for many reasons. These include:

- Promoting the development of timely, effective site investigation and cleanup programs that protect public health and the environment
- Improving public access to, and understanding of, issues and information related to a particular site and that site's investigation and cleanup process
- Providing citizens with early and continuing opportunities to participate in NYSDEC's site investigation and cleanup process
- Ensuring that NYSDEC makes site investigation and cleanup decisions that benefit from input that reflects the interests and perspectives found within the affected community
- Encouraging dialogue to promote the exchange of information among the affected/interested public, State agencies, and other interested parties that strengthens trust among the parties, increases understanding of site and community issues and concerns, and improves decision making.

This Citizen Participation (CP) Plan provides information about how NYSDEC will inform and involve the public during the investigation and cleanup of the site identified above. The public information and involvement program will be carried out with assistance, as appropriate, from the Applicant.

Project Contacts

Appendix A identifies NYSDEC project contact(s) to whom the public should address questions or request information about the site's investigation and cleanup program. The public's suggestions about this CP Plan and the CP program for the site are always welcome. Interested people are encouraged to share their ideas and suggestions with the project contacts at any time.

Locations of Reports and Information

The locations of the reports and information related to the site's investigation and cleanup program also are identified in Appendix A. These locations provide convenient access to important project documents for public review and comment. Some documents may be placed on the NYSDEC web site. If this occurs, NYSDEC will inform the public in fact sheets distributed about the site and by other means, as appropriate.

Site Contact List

Appendix B contains the site contact list. This list has been developed to keep the community informed about, and involved in, the site's investigation and cleanup process. The site contact list will be used periodically to distribute fact sheets that provide updates about the status of the project. These will include notifications of upcoming activities at the site (such as fieldwork), as well as availability of project documents and announcements about public comment periods.

The site contact list includes, at a minimum:

- Chief executive officer and planning board chairperson of each county, city, town and village in which the site is located;
- Residents, owners, and occupants of the site and properties adjacent to the site;
- The public water supplier which services the area in which the site is located;
- Any person who has requested to be placed on the site contact list;
- The administrator of any school or day care facility located on or near the site for purposes of posting and/or dissemination of information at the facility;
- Location(s) of reports and information.

The site contact list will be reviewed periodically and updated as appropriate. Individuals and organizations will be added to the site contact list upon request. Such requests should be submitted to the NYSDEC project contact(s) identified in Appendix A. Other additions to the site contact list may be made at the discretion of the NYSDEC project manager, in consultation with other NYSDEC staff as appropriate.

Note: The first site fact sheet (usually related to the draft Remedial Investigation Work Plan) is distributed both by paper mailing through the postal service and through DEC Delivers, its email listserv service. The fact sheet includes instructions for signing up with the appropriate county listserv to receive future notifications about the site. See http://www.dec.ny.gov/chemical/61092.html.

Subsequent fact sheets about the site will be distributed exclusively through the listserv, except for households without internet access that have indicated the need to continue to receive site information in paper form. Please advise the NYSDEC site project manager identified in Appendix A if that is the case. Paper mailings may continue during the investigation and cleanup process for some sites, based on public interest and need.

CP Activities

The table at the end of this section identifies the CP activities, at a minimum, that have been and will be conducted during the site's investigation and cleanup program. The flowchart in Appendix D shows how these CP activities integrate with the site investigation

and cleanup process. The public is informed about these CP activities through fact sheets and notices distributed at significant points during the program. Elements of the investigation and cleanup process that match up with the CP activities are explained briefly in Section 5.

- Notices and fact sheets help the interested and affected public to understand contamination issues related to a site, and the nature and progress of efforts to investigate and clean up a site.
- Public forums, comment periods and contact with project managers provide opportunities for the public to contribute information, opinions and perspectives that have potential to influence decisions about a site's investigation and cleanup.

The public is encouraged to contact project staff at any time during the site's investigation and cleanup process with questions, comments, or requests for information.

This CP Plan may be revised due to changes in major issues of public concern identified in Section 3 or in the nature and scope of investigation and cleanup activities. Modifications may include additions to the site contact list and changes in planned citizen participation activities.

Technical Assistance Grant

NYSDEC must determine if the site poses a significant threat to public health or the environment. This determination generally is made using information developed during the investigation of the site, as described in Section 5.

If the site is determined to be a significant threat, a qualifying community group may apply for a Technical Assistance Grant (TAG). The purpose of a TAG is to provide funds to the qualifying group to obtain independent technical assistance. This assistance helps the TAG recipient to interpret and understand existing environmental information about the nature and extent of contamination related to the site and the development/implementation of a remedy.

An eligible community group must certify that its membership represents the interests of the community affected by the site, and that its members' health, economic well-being or enjoyment of the environment may be affected by a release or threatened release of contamination at the site.

As of the date the declaration (page 2) was signed by the NYSDEC project manager, it has been determined that the site does not pose a significant threat.

To verify the significant threat status of the site, the interested public may contact the NYSDEC project manager identified in Appendix A.

For more information about TAGs, go online at http://www.dec.ny.gov/regulations/2590.html

Note: The table identifying the citizen participation activities related to the site's investigation and cleanup program follows on the next page:

Citizen Participation Activities	Timing of CP Activity(ies)			
Applicatio	n Process:			
Prepare site contact listEstablish document repository(ies)	At time of preparation of application to participate in the BCP.			
 Publish notice in Environmental Notice Bulletin (ENB) announcing receipt of application and 30-day public comment period Publish above ENB content in local newspaper Mail above ENB content to site contact list Conduct 30-day public comment period 	When NYSDEC determines that BCP application is complete. The 30-day public comment period begins on date of publication of notice in ENB. End date of public comment period is as stated in ENB notice. Therefore, ENB notice, newspaper notice, and notice to the site contact list should be provided to the public at the same time.			
After Execution of Brownfield	Site Cleanup Agreement (BCA):			
Prepare Citizen Participation (CP) Plan	Before start of Remedial Investigation Note: Applicant must submit CP Plan to NYSDEC for review and approval within 20 days of the effective date of the BCA.			
Before NYSDEC Approves Reme	dial Investigation (RI) Work Plan:			
 Distribute fact sheet to site contact list about proposed RI activities and announcing 30-day public comment period about draft RI Work Plan Conduct 30-day public comment period 	Before NYSDEC approves RI Work Plan. If RI Work Plan is submitted with application, public comment periods will be combined and public notice will include fact sheet. Thirty-day public comment period begins/ends as per dates identified in fact sheet.			
After Applicant Completes Remedial Investigation:				
• Distribute fact sheet to site contact list that describes RI results	Before NYSDEC approves RI Report			
Before NYSDEC Approves	Remedial Work Plan (RWP):			
 Distribute fact sheet to site contact list about draft RWP and announcing 45-day public comment period Public meeting by NYSDEC about proposed RWP (if requested by affected community or at discretion of NYSDEC project manager) Conduct 45-day public comment period 	Before NYSDEC approves RWP. Forty-five day public comment period begins/ends as per dates identified in fact sheet. Public meeting would be held within the 45-day public comment period.			
Before Applicant Sta	ırts Cleanup Action:			
Distribute fact sheet to site contact list that describes upcoming cleanup action	Before the start of cleanup action.			
After Applicant Completes Cleanup Action:				
Distribute fact sheet to site contact list that announces that cleanup action has been completed and that NYSDEC is reviewing the Final Engineering Report	At the time the cleanup action has been completed. Note: The two fact sheets are combined when possible if there is not a delay in issuing the COC.			
 Distribute fact sheet to site contact list announcing NYSDEC approval of Final Engineering Report and issuance of Certificate of Completion (COC) 				

3. Major Issues of Public Concern

This section of the CP Plan identifies major issues of public concern that relate to the site. Additional major issues of public concern may be identified during the course of the site's investigation and cleanup process.

No major issues of public concern such as potential impacts on nearby public water supply or private water wells, restrictions on community activities, or health concerns are associated with the investigation or cleanup process of the site at this time.

A gasoline filling and service station operated at the site from as early as 1921 until 1988. The former operations at the site resulted in petroleum contamination in soil and groundwater at the site at concentrations greater than their respective NYSDEC soil cleanup objectives and ambient water quality standards. The scope of work outlined in the Remedial Investigation Work Plan will further delineate the extent of the impacts resulting from the former gasoline filling and service station. Remedial activities that will be proposed in order to remediate the contamination identified during the Remedial Investigation and to protect the community will likely include soil excavation and groundwater pumping for offsite treatment. Proposed remedial actions will depend on the findings of the completed remedial investigation.

Environmental justice is defined as the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies.

Environmental justice efforts focus on improving the environment in communities, specifically minority and low-income communities, and addressing disproportionate adverse environmental impacts that may exist in those communities.

The Site is located in an area with a sizable Hispanic-American population nearby. Therefore, all future fact sheets will be translated into Spanish.

For additional information, visit: https://statisticalatlas.com/zip/10040/Race-and-Ethnicity

Other potential impacts may be related to noise, odor or truck-related traffic.

4. Site Information

Appendix C contains a map identifying the location of the site.

Site Description

The M4778 Broadway Site is located in an urban area on the southeast side of Broadway, between Dyckman Street and Academy Street, in Manhattan, New York. The area surrounding the site consists of mostly commercial and residential occupants. The Site is approximately 0.28 acres in size. The Site consists of a single-story former commercial car wash facility. The site is currently vacant; however, the most recent occupant was Soft Touch Car Wash, whose operations included interior and exterior automobile cleaning. In addition to the building, the site is improved with an asphalt-paved parking area on the western portion of the site.

History of Site Use, Investigation, and Cleanup

The site is currently vacant and was most recently occupied as a commercial car wash facility from approximately 1988 to 2017. From approximately 1921 to 1988, the property was occupied by a gasoline filling and service station. During this time span, multiple generations of underground storage tanks (USTs) were likely installed on the Site. It appears that the prior occupancy of the Site by a gasoline filling and service station led to on-site contamination.

An independent investigation by the previous site owner was conducted in March 2017. The results of this investigation indicated that a release of gasoline has impacted soil, and groundwater at the Site. Based on this information, the NYSDEC was notified of the release on April 24, 2017, and NYSDEC Spill #1700751 was issued.

In July of 2017, a preliminary remedial investigation was conducted by the previous site owner with oversight by the NYSDEC Spills Program. This investigation included the installation additional boring locations for soil and temporary well point groundwater samples. Following the completion of the soil and temporary well point sampling, three (3) permanent groundwater monitoring wells were installed and sampled on the site in late July and early August of 2017. Based on the findings of the remedial investigation, petroleum related contamination of onsite soil and groundwater was determined to be adequately characterized.

No major issues of public concern such as potential impacts on nearby public water supply or private water wells, restrictions on community activities, or health concerns are associated with the investigation or cleanup process of the Site at this time.

The current owner, M4778 Broadway LLC, purchased the Site in June 2018 and subsequently elected to apply for entry into New York's Brownfield Cleanup Program.

Following entry into the Brownfield Cleanup Program and approval of the November 2019 Remedial Investigation Work Plan (RIWP) by NYSDEC and public review period, AEI mobilized to the Site in February 2020 to complete the BCP Remedial Investigation. RI field work was conducted at the Site on February 10-13th and February 25th, 2020.

The following work was completed during the RI:

- Twenty-eight (28) soil samples were collected from various depths at the seven (7) borings;
- Eighteen (18) soil vapor samples were collected, including nine (9) shallow soil vapor (3-5 feet bgs) and nine (9) deep soil vapor (collected from 12' bgs, or between one and two feet above the groundwater interface);
- Five (5) groundwater samples were collected from the two new monitoring wells and the three original monitoring wells;
- A geophysical survey conducted during the RI identified as many as nine (9) USTs onsite in the area of the former gasoline filling station.

The results of the soil sampling completed during the BCP RI indicated that Benzene, Toluene, Ethylbenzene, Xylene (BTEX), and other petroleum-related VOCs are present at concentrations in exceedance of the applicable NYSDEC Residential Restricted Use Soil Cleanup Objective (RRUSCO) and/or Protection of Groundwater Soil Cleanup Objective (PGWSCO) at various depths in boring locations on the north and northwestern portion of the Site. PAHs were also detected in a shallow soil sample at the Site at concentrations exceeding applicable SCOs; however, the presence of these compounds is likely the result of fill material present in the subsurface. No other significant VOCs, SVOCs, PCBs, Metals, Pesticides, Herbicides, 1,4-Dioxane, or PFAS were detected in any of the soil samples at concentrations exceeding the applicable NYSDEC RRUSCOs or PGWSCOs.

The results of the soil vapor sampling completed during the BCP RI indicate that significant soil vapor concentrations of gasoline related compounds including BTEX were detected in soil vapor sample SGS-9D, located on the northern portion of the Site. The results of the groundwater sampling completed during the BCP RI indicate that BTEX and other petroleum-related VOCs are present at concentrations in exceedance of the applicable NYSDEC AWQS in the monitoring wells MW-1, MW-2, MW-3, MW-5 onsite. The highest concentrations of petroleum-related VOCs were detected in monitoring wells,

MW-2 and MW-5, located on the north and northwestern portion of the Site in the area of the former gasoline filling station. No VOCs were detected in MW-4 located on the southern portion of the Site.

SVOCs 2,4-Dimethylphenol, Phenol, and Naphthalene, and dissolved and total metals Arsenic, Barium, Iron, Magnesium, Manganese, Sodium, and Thallium were also detected in groundwater samples at the Site at concentrations exceeding their applicable NYSDEC AWQS.

Additionally, individual PFOA and PFOS concentrations, other individual PFAS concentrations, and combined PFAS concentrations exceeded the screening levels outlined in the Guidelines for Sampling and Analysis of PFAS Under NYSDEC's Part 375 Remedial Programs (January 2020). The highest concentrations of PFAS compounds were detected in groundwater samples from monitoring wells MW-2, MW-3, and MW-5, located on the north and northwestern portions of the Site. Based on this information, it is possible that the former onsite car wash operations and use of car-wash solutions/surfactants may have resulted in onsite PFAS groundwater impacts.

No other significant VOCs, SVOCs, PCBs, Metals, Pesticides, Herbicides, 1,4-Dioxane, or PFAS were detected in any of the groundwater samples at concentrations exceeding the applicable NYSDEC AWQS or guidance levels.

Plans for remediation of the contamination are being developed as described below.

5. Investigation and Cleanup Process

Application

The Applicant has applied for and been accepted into New York's Brownfield Cleanup Program as a Volunteer. This means that the Applicant was not responsible for the disposal or discharge of the contaminants or whose ownership or operation of the site took place after the discharge or disposal of contaminants. The Volunteer must fully characterize the nature and extent of contamination onsite, and must conduct a "qualitative exposure assessment," a process that characterizes the actual or potential exposures of people, fish and wildlife to contaminants on the site and to contamination that has migrated from the site.

The Applicant in its Application proposes that the site will be used for restricted residential and commercial purposes.

To achieve this goal, the Applicant will conduct investigation and cleanup activities at the site with oversight provided by NYSDEC. The Brownfield Cleanup Agreement executed by NYSDEC and the Applicant sets forth the responsibilities of each party in conducting

these activities at the site.

Investigation

The Applicant has completed a partial site investigation before it entered into the BCP. For the partial investigation, NYSDEC will determine if the data are useable.

The Applicant will conduct an investigation of the site officially called a "remedial investigation" (RI). This investigation will be performed with NYSDEC oversight. The Applicant must develop a remedial investigation workplan, which is subject to public comment.

The site investigation has several goals:

- 1) define the nature and extent of contamination in soil, surface water, groundwater and any other parts of the environment that may be affected;
- 2) identify the source(s) of the contamination;
- 3) assess the impact of the contamination on public health and the environment; and
- 4) provide information to support the development of a proposed remedy to address the contamination or the determination that cleanup is not necessary.

The Applicant submits a draft "Remedial Investigation Work Plan" to NYSDEC for review and approval. NYSDEC makes the draft plan available to the public review during a 30-day public comment period.

When the investigation is complete, the Applicant will prepare and submit a report that summarizes the results. This report also will recommend whether cleanup action is needed to address site-related contamination. The investigation report is subject to review and approval by NYSDEC.

NYSDEC will use the information in the investigation report to determine if the site poses a significant threat to public health or the environment. If the site is a "significant threat," it must be cleaned up using a remedy selected by NYSDEC from an analysis of alternatives prepared by the Applicant and approved by NYSDEC. If the site does not pose a significant threat, the Applicant may select the remedy from the approved analysis of alternatives.

Interim Remedial Measures

An Interim Remedial Measure (IRM) is an action that can be undertaken at a site when a source of contamination or exposure pathway can be effectively addressed before the site investigation and analysis of alternatives are completed. If an IRM is likely to represent all or a significant part of the final remedy, NYSDEC will require a 30-day public comment period.

Remedy Selection

When the investigation of the site has been determined to be complete, the project likely would proceed in one of two directions:

1. The Applicant may recommend in its investigation report that no action is necessary at the site. In this case, NYSDEC would make the investigation report available for public comment for 45 days. NYSDEC then would complete its review, make any necessary revisions, and, if appropriate, approve the investigation report. NYSDEC would then issue a "Certificate of Completion" (described below) to the Applicant.

or

2. The Applicant may recommend in its investigation report that action needs to be taken to address site contamination. After NYSDEC approves the investigation report, the Applicant may then develop a cleanup plan, officially called a "Remedial Work Plan". The Remedial Work Plan describes the Applicant's proposed remedy for addressing contamination related to the site.

When the Applicant submits a draft Remedial Work Plan for approval, NYSDEC would announce the availability of the draft plan for public review during a 45-day public comment period.

Cleanup Action

NYSDEC will consider public comments, and revise the draft cleanup plan if necessary, before approving the proposed remedy. The New York State Department of Health (NYSDOH) must concur with the proposed remedy. After approval, the proposed remedy becomes the selected remedy. The selected remedy is formalized in the site Decision Document.

The Applicant may then design and perform the cleanup action to address the site contamination. NYSDEC and NYSDOH oversee the activities. When the Applicant completes cleanup activities, it will prepare a final engineering report that certifies that cleanup requirements have been achieved or will be achieved within a specific time frame. NYSDEC will review the report to be certain that the cleanup is protective of public health and the environment for the intended use of the site.

Certificate of Completion

When NYSDEC is satisfied that cleanup requirements have been achieved or will be achieved for the site, it will approve the final engineering report. NYSDEC then will issue

a Certificate of Completion (COC) to the Applicant. The COC states that cleanup goals have been achieved, and relieves the Applicant from future liability for site-related contamination, subject to certain conditions. The Applicant would be eligible to redevelop the site after it receives a COC.

Site Management

The purpose of site management is to ensure the safe reuse of the property if contamination will remain in place. Site management is the last phase of the site cleanup program. This phase begins when the COC is issued. Site management incorporates any institutional and engineering controls required to ensure that the remedy implemented for the site remains protective of public health and the environment. All significant activities are detailed in a Site Management Plan.

An *institutional control* is a non-physical restriction on use of the site, such as a deed restriction that would prevent or restrict certain uses of the property. An institutional control may be used when the cleanup action leaves some contamination that makes the site suitable for some, but not all uses.

An *engineering control* is a physical barrier or method to manage contamination. Examples include: caps, covers, barriers, fences, and treatment of water supplies.

Site management also may include the operation and maintenance of a component of the remedy, such as a system that pumps and treats groundwater. Site management continues until NYSDEC determines that it is no longer needed.

Appendix A - Project Contacts and Locations of Reports and Information

Project Contacts

For information about the site's investigation and cleanup program, the public may contact any of the following project staff:

New York State Department of Environmental Conservation (NYSDEC):

Steven Wu
Project Manager
NYSDEC – Region 2
Division of Environmental Remediation
1 Hunter's Point Plaza
47-40 21st Street
Long Island City, NY 11101-5407
Email: Steven.wu@dec.ny.gov

Tel: (718) 482-6725

Thomas V. Panzone
Public Participation Specialist
NYSDEC – Region 2
Division of Environmental Remediation
1 Hunter's Point Plaza
47-40 21st Street
Long Island City, NY 11101-5407
Email: Thomas.panzone@dec.ny.gov

Tel: (718) 482-4953

New York State Department of Health (NYSDOH):

Scarlett McLaughlin, P.G.
Public Health Specialist
New York State Department of Health
Bureau of Environmental Exposure Investigation
Empire State Plaza – Corning Tower Room 1787
Albany, NY 12237

Email: BEEI@health.ny.gov

Tel: (518) 402-7860

Locations of Reports and Information

The three (3) facilities identified below are being used to provide the public with convenient access to important project documents:

Community Board #12 – Washington Heights/Inwood 530 West 166th Street, 6th Floor New York, NY 10032

Attn: Ebenezer Smith Phone: 212-568-8500

Hours: (call for appointment)

NYSDEC - Region 2 1 Hunter's Point Plaza 47-40 21st Street

Long Island City, NY 11101-5401

Attn: Steven Wu Phone: (718) 482-6725

Hours: M-F 8-5 (call for appointment)

Appendix B - Site Contact List

Community/Planning Board Contacts

Organization	Representative	Address	Phone/E-mail
Community Board #12 – Washington Heights/Inwood	Mr. Ebenezer Smith – District Manager	530 West 166th Street, 6th Floor New York, NY 10032	212-568-8500 / ebsmith@cb.nyc.gov
	Paola Garcia – Community Coordinator		pgarcia01@cb.nyc.gov
Department of City Planning	Marissa Lago - Director	120 Broadway	212-720-3480 /
	_	31st Floor	mlago@planning.nyc.gov
		New York, NY 10271	
Manhattan Borough President	Gale A. Brewer - Borough	431 West 125th Street	212-669-8191 /
	President	New York, NY 10027	gbrewer@manhattanbp.nyc.gov

Adjacent Property Contacts

Address	Direction	Owner / Address	Phone/E-mail
New York Public Library – Inwood Branch 4790 Broadway, New York, NY 10034	Adjoining to the east	New York Public Library 4790 Broadway, New York, NY 10034	212-942-2445 / Library Manager: Danita Nichols / danitanichols@nypl.org
Harold O. Levy School 52 630 Academy Street, New York, NY 10034	Adjoining to the south	Department Of Education 630 Academy Street, New York, NY 10034	212-567-9162 / Principal: Lupe Leon
Fine Fare Supermarket - 4768 Broadway, New York, NY 10034	Adjoining to the west	4768 Broadway LLC 1185 Sixth Avenue, 10 th Floor, New York, NY 10036	212-304-1858
4781 Broadway, New York, NY 10034	Adjacent to the north across Broadway	4781 Broadway, LLC C/O Steven J Goldstein, PLLC 100 Crossways Park West, Suite 312 Woodbury, New York, 11797	516-490-1240 / sgoldstein@sjgpllc.com

Local News Media

Organization	Address	Phone/E-mail
Manhattan Times Newspaper	5030 Broadway, Suite 807, New York, NY 10034	212-569-5800/ editor@manhattantimesnews.com

Public Water Supplier

Organization	Address	Phone/E-mail
NYC Department of	1250 Broadway, 8 th Floor	718-595-7000 /
Environmental Protection	New York, NY 10001	CustomerService@dep.nyc.gov

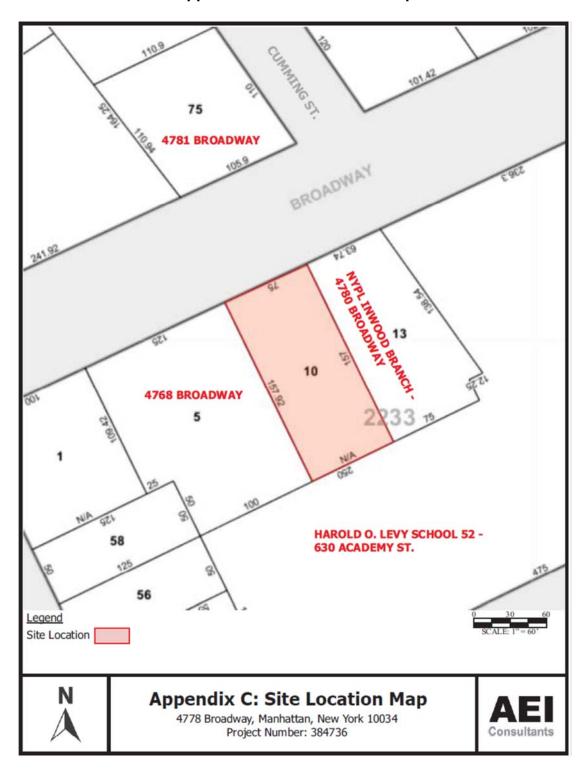
Local Schools

Organization	Representative	Address	Phone/E-mail
Harold O. Levy School 52	Lupe Leon - Principal	630 Academy Street, New York, NY 10034	212-567-9162

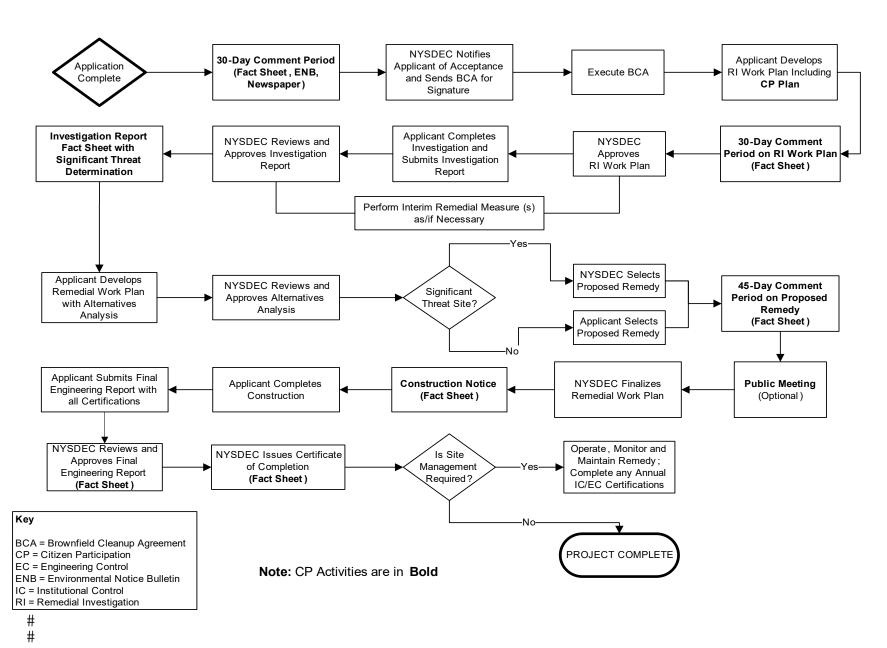
Document Repository

Organization	Address	Phone/E-mail
Community Board #12 -	530 West 166th Street, 6th Floor	212-568-8500 /
Washington Heights/Inwood	New York, NY 10032	ebsmith@cb.nyc.gov

Appendix C - Site Location Map



Appendix D– Brownfield Cleanup Program Process





Division of Environmental Remediation

Remedial Programs Scoping Sheet for Major Issues of Public Concern

Instructions

This Scoping Sheet assesses major issues of public concern; impacts of the site and its remedial program on the community; community interest in the site; information the public needs; and information needed from the public.

The information generated helps to plan and conduct required citizen participation (CP) activities, and to choose and conduct additional CP activities, if appropriate. The scoping sheet can be revisited and updated as appropriate during the site's remedial process to more effectively implement the site's CP program.

Note: Use the information as an aid to prepare and update the Major Issues of Public Concern section of the site CP Plan.

General Instructions

- When to prepare: During preparation of the CP Plan for the site. It can be revisited and updated anytime during the site remedial process.
- Fill in site name and other information as appropriate.
- The Scoping Sheet may be prepared by DEC or a remedial party, but must be reviewed and approved by the DER site project manager or his/her designee.

Instructions for Numbered Parts

Consider the bulleted issues and questions below and any others that may be unique or appropriate to the site and the community to help complete the five Parts of this Scoping Sheet. Identify the issue stakeholders in Parts 1 through 3 and adjust the site's contact list accordingly.

Part 1. List Major Issues of Public Concern and Information the Community Wants.

- Is our health being impacted? (e.g. Are there problems with our drinking water or air? Are you going to test our water, yards, sumps, basements? Have health studies been done?)
- There are odors in the neighborhood. Do they come from the site and are they hazardous?
- Are there restrictions on what we may do (e.g. Can our children play outside? Can we garden? Must we avoid certain areas? Can we recreate (fish, hunt, hike, etc. on/around the site?)
- How and when were the site's contamination problems created?
- What contaminants are of concern and why? How will you look for contamination and find out where it is going? What is the schedule for doing that?
- The site is affecting our property values!
- How can we get more information (e.g. who are the project contacts?)
- How will we be kept informed and involved during the site remedial process?
- Who has been contacted in the community about site remedial activities?
- What has been done to this point? What happens next and when?
- The site is going to be cleaned up for restricted use. What does that mean? We don't want redevelopment on a "dirty" site.

Part 2. List Important Information Needed From the Community, if Applicable.

- Can the community supplement knowledge about past/current uses of the site?
- Does the community have knowledge that the site may be significantly impacting nearby people, properties, natural resources, etc.?
- Are activities currently taking place at the site or at nearby properties that may need to be restricted?
- Who may be interested or affected by the site that has not yet been identified?
- Are there unique community characteristics that could affect how information is exchanged?
- Does the community and/or individuals have any concerns they want monitored?
- Does the community have information about other sources in the area for the contamination?

Part 3. List Major Issues and Information That Need to be Communicated <u>to</u> the Community.

- Specific site investigation or remediation activities currently underway, or that will begin in the near future.
- The process and general schedule to investigate, remediate and, if applicable, redevelop the site.
- Current understanding about the site contamination and effects, if any, on public health and the environment.
- Site impacts on the community and any restrictions on the public's use of the site and/or nearby properties.
- Planned CP activities, their schedule, and how they relate to the site's remedial process.
- Ways for the community to obtain/provide information (document repositories, contacts, etc.).

Part 4. Community Characteristics

- **a. e.** Obtain information from local officials, property owners and residents, site reports, site visits, "windshield surveys," other staff, etc.
- **f.** Has the affected community experienced other **significant** present or past environmental problems unrelated to this site? Such experiences could significantly affect public concerns and perspectives about the site; how the community will relate to project staff; the image and credibility of project staff within the community; and the ways in which project staff communicate with the community.
- g. In its remedial programs, DER seeks to integrate, and be consistent with, environmental justice principles set forth in *DEC Commissioner Policy 29 on Environmental Justice* and *DER 23 Citizen Participation Handbook for Remedial Programs*. Is the site and/or affected community wholly or partly in an Environmental Justice (EJ) Area? Use the Search feature on DEC's public web site for "environmental justice". DEC's EJ pages define an EJ area, and link to county maps to help determine if the site and/or community are in an EJ area.

h. Consider factors such as:

- Is English the primary language of the affected community? If not, provisions should be considered regarding public outreach activities such as fact sheets, meetings, door-to-door visits and other activities to ensure their effectiveness.
- The age demographics of the community. For example, is there a significant number of senior citizens in the community? It may be difficult for some to attend public meetings and use document repositories. This may suggest adopting more direct interaction with the community with activities such as door-to-door visits, additional fact sheets, visits to community and church centers, nursing homes, etc.
- How do people travel about the community? Would most people drive to a public meeting or document repository? Is there adequate public transportation?

Part 5. Affected/Interested Public.

Individuals and organizations who need or want information and input can change during the site's remedial process. This need is influenced by real, potential, or perceived impacts of the site or the remedial process. Some people may want information and input throughout the remedial process. Others may participate only during specific remedial stages, or may only be interested in particular issues.

It is important to revisit this question when reviewing this scoping sheet. Knowing who is interested in the site – and the issues that are important to them – will help to select and conduct appropriate outreach activities, and to identify their timing and the information to be exchanged.

Check all affected/interested parties that apply to the site. **Note: Adjust the site's contact list appropriately.** The following are some ways to identify affected/interested parties:

- Tax maps of adjacent property owners
- · Attendees at public meetings
- Telephone discussions
- Letters and e-mails to DER, the remedial party, and other agencies
- Political jurisdictions and boundaries
- Media coverage

- Current/proposed uses of site and/or nearby properties (recreational, commercial, industrial)
- Discussions with community organizations: grass roots organizations, local environmental groups, environmental justice groups, churches, and neighborhood advisory groups



Division of Environmental Remediation

Remedial Programs Scoping Sheet for Major Issues of Public Concern
Site Name: M4778 Broadway LLC Site Number: C231131 Site Address and County: 4778 Broadway, New York, NY Remedial Party(ies): M4778 Broadway LLC
Note: For Parts 1. $-$ 3. the individuals, groups, organizations, businesses and units of government identified should be added to the site contact list as appropriate.
Part 1. List major issues of public concern and information the community wants. Identify individuals, groups, organizations, businesses and/or units of government related to the issue(s) and information needs. Use this information as an aid to prepare or update the Major Issues of Public Concern section of the site Citizen Participation Plan.
The Site is located in an Environmental Justice Area. Therefore, all future fact sheets need to be translated into Spanish.
How were these issues and/or information needs identified? Needs were identified using census data.
Part 2. List important information needed from the community, if applicable. Identify individuals, groups, organizations, businesses and/or units of government related to the information needed. NA
How were these information needs identified? NA
Part 3. List major issues and information that need to be communicated to the community. Identify individuals, groups, organizations, businesses and/or units of government related to the issue(s) and/or information. NA
How were these issues and/or information needs identified? NA
Part 4. Identify the following characteristics of the affected/interested community. This knowledge will help to identify and understand issues and information important to the community, and ways to effectively develop and implement the site citizen participation plan (mark all that apply):
a. Land use/zoning at and around site: ☑ Residential □ Agricultural □ Recreational ☑ Commercial □ Industrial
b. Residential type around site: ☑ Urban □ Suburban □ Rural
c. Population density around site: ☑ High □ Medium □ Low

d. Water supply of nearby residences:

#

□ Private Wells □ Mixed	
e. Is part or all of the water supply of the affected/interested commu \square Yes \boxtimes No	nity currently impacted by the site?
Provide details if appropriate: Residents are provided with their drinking water through the NYC Deprotection.	epartment of Environmental
f. Other environmental issues significantly impacted/impacting the a \square Yes \boxtimes No	ffected community?
Provide details if appropriate: NA	
g. Is the site and/or the affected/interested community wholly or part $oxed{oxed}$ Yes $oxed{\Box}$ No	tly in an Environmental Justice Area?
h. Special considerations: ⊠ Language □ Age □ Transportation □ Other	
Explain any marked categories in h: All future fact sheets will be translated into Spanish.	
Part 5. The site contact list must include, at a minimum, the individudentified in Part 2. of the Citizen Participation Plan under 'Site Contigroups, organizations, and units of government affected by, or interest program? (Mark and identify all that apply, then adjust the site contains.)	act List'. Are <i>other</i> individuals, ested in, the site, or its remedial
Non-Adjacent Residents/Property Owners: Click here to enter to ent	text.
■ Local Officials: Click here to enter text.	
Media: Click here to enter text.	
☑ Business/Commercial Interests: Click here to enter text.	
☐ Labor Group(s)/Employees: Click here to enter text.	
☐ Indian Nation: Click here to enter text.	
☑ Citizens/Community Group(s): Click here to enter text.	
☑ Environmental Justice Group(s): Click here to enter text.	
☐ Environmental Group(s): Click here to enter text.	
☑ Civic Group(s): Click here to enter text.	
☐ Recreational Group(s): Click here to enter text.	
☐ Other(s): Click here to enter text.	
Prepared/Updated By: Anthony Cauterucci, AEI Consultants	Date: 12/8/2020
Reviewed/Approved By: Click here to enter text.	Date: Click here to enter text.

Α	P.	C	D		E	G	Н	Т т	1
1 A	В	C	U	E	r	G	Н	1	J
1									
2 Site Contact List									
Site #: C231131									
4 Site Name: M4778 Broadway Site			List Last Updated: 10-2-19						
5	Name, Title	Address 1	Address 2	Address 3	Street Address	City	State	Zip	Site Name (County)
6 Local Government Officials	Hon. Bill de Blasio	NYC Mayor			City Hall	New York	NY	10007	M4778 Broadway Site (Manhattan)
7	Hon. Scott Stringer	NYC Comptroller			1 Centre Street	New York	NY	10007	M4778 Broadway Site (Manhattan)
8	Hon. Juumane Williams	Public Advocate			1 Centre Street	New York	NY	10007	M4778 Broadway Site (Manhattan)
9	Marisa Lago	Commissioner, NYC Dept. of City Planning			120 Broadway, 31st Floor	New York		10271	M4778 Broadway Site (Manhattan)
10 Public Water Supplier	Vincent Sapienza	Commissioner, NYC Dept. of Environmental Pr	rotection		59-17 Junction Boulevard	Flushing	NY	11373	M4778 Broadway Site (Manhattan)
11	Mark McIntyre, Director	NYC Office of Environmental Remediation			100 Gold Street - 2nd Floor	New York	NY	10038	M4778 Broadway Site (Manhattan)
12	Julie Stein	Office of Environmental Assessment & Plannin	NYC Dept. of Environmental Protect	ion	96-05 Horace Harding Expressw			11373	M4778 Broadway Site (Manhattan)
13	Hon. Gale Brewer	Manhattan Borough President			1 Centre Street, 19th Floor	New York		10007	M4778 Broadway Site (Manhattan)
14	Steven Wu Thomas V. Panzone	NYSDEC Project Manager NYSDEC Public Participation Specialist			47-40 21st Street 47-40 21st Street	Long Island City Long Island City		11101 11101	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
16	Larry Ennist	NYSDEC Fublic Farticipation Specialist NYSDEC			625 Broadway	Albany	NY	12233	M4778 Broadway Site (Manhattan)
17	Justin Deming	NYSDOH Public Health Specialist		Empire State Plaza		Albany		12237	M4778 Broadway Site (Manhattan)
18	Hon Charles Schumer	U.S. Senator		Empire State Flaza		New York		10017	M4778 Broadway Site (Manhattan)
19	Hon. Kirsten Gillibrand	U.S. Senator			780 Third Avenue, Suite 2601			10017	M4778 Broadway Site (Manhattan)
20	Hon. Adriano Espaillat	U.S. House of Representatives			163 West 125th Street, #508 - H		NY		M4778 Broadway Site (Manhattan)
21	Hon. Ydanis Rodriguez	NYC Councilmember			618 W. 177th St., Ground Floor	New York	NY	10033	M4778 Broadway Site (Manhattan)
22	Hon. Robert Jackson	NYS Senator			5030 Broadway, Suites 701	New York	NY	10034	M4778 Broadway Site (Manhattan)
23	Hon. Carmen de La Rosa	NYS Assemblymember			210 Sherman Avenue, Suite A &		NY	10034	M4778 Broadway Site (Manhattan)
24 Community Board	Ebenezer Smith - District Manager	Manhattan Community Board 12			530 West 166th Street, 6th Floor		NY	10032	M4778 Broadway Site (Manhattan)
25	Sha Ally - Chairman	Manhattan Community Board 12			530 West 166th Street, 6th Floor			10032	M4778 Broadway Site (Manhattan)
26	Environmental Committee Chairman	Manhattan Community Board 12			530 West 166th Street, 6th Floor		NY	10032	M4778 Broadway Site (Manhattan)
27 County Clerk	Milton Tingling	Manhattan County Clerk			60 Centre Street, Room 161	New York	NY	10007	M4778 Broadway Site (Manhattan)
28 Consolidated Edison	Caroline Kretz - Director	Consolidated Edison Corporate Affairs			4 Irving Place, Room 142	New York	NY	10003	M4778 Broadway Site (Manhattan)
29 <u>NYPD</u> 30 FDNY	Stephen Feldheim - President Engine 95 Ladder 36	34th Police Precinct Council FDNY			4295 Broadway	New York	NY	10033 10034	M4778 Broadway Site (Manhattan)
31 Local Media Outlets	Manhattan Times Newspaper	editor@manhattantimesnews.com			29 VERMILYEA AVENUE 5030 Broadway, Suite 807	New York New York	NY	10034	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
31 Local Media Oddets	Spectrum NY 1 News	editor@maimattantimesnews.com			75 Ninth Avenue	New York	NY	10034	M4778 Broadway Site (Manhattan)
33	New York Daily News				4 New York Plaza	New York	NY	10004	M4778 Broadway Site (Manhattan)
34	New York Post					New York		10036	M4778 Broadway Site (Manhattan)
35	Hoy Nueva York				1 MetroTech Center, 18th Floor			11201	M4778 Broadway Site (Manhattan)
36	El Diario La Prensa				1 MetroTech Center, 18th Floor	Brooklyn	NY	11201	M4778 Broadway Site (Manhattan)
37 School and Daycare Facilities	QUEEN OF MARTYRS HEAD START				71-91 ARDEN STREET	New York	NY	10040	M4778 Broadway Site (Manhattan)
38	Public School 176				4862 BROADWAY	New York		10034	M4778 Broadway Site (Manhattan)
39	NICHOLAS CARDELL DAY CARE CENTER, I	NC.			84 Vermilyea Ave	New York	NY	10034	M4778 Broadway Site (Manhattan)
40	WASHINGTON HEIGHTS ACADEMY				202 SHERMAN AVENUE	New York	NY	10034	M4778 Broadway Site (Manhattan)
41	NOAH'S ARK DAY CARE CENTER				120 Vermilyea Ave	New York		10034	M4778 Broadway Site (Manhattan)
42 Community Cinia Palishana 1	Little Day Dreamers Daycare				103 Seaman Ave Ste C	New York	NY	10034	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
45 Community, Civic, Religious and	Other Environmental Organizations RAIN INWOOD NEIGHBORHOOD SENIOR CE	ENTED			84 VERMILYEA AVENUE	New York	NV	10034	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
45	WEACT	Peggy Sheppard - Executive Director			1854 Amsterdam Avenue 2nd F		NY	10034	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
46	Fireside Pentacostal Assembly	1 688) Sheppard - Executive Director			71 Thaver Street	New York	NY	10031	M4778 Broadway Site (Manhattan)
47	La Puerts Estrecha				161 Sherman Avenue	New York		10034	M4778 Broadway Site (Manhattan)
48	Mt. Washington Presbyterian Church				84 VERMILYEA AVENUE	New York	NY	10034	M4778 Broadway Site (Manhattan)
49	Church of Jesus Christ LDS				1815 Riverside Drive	New York	NY	10034	M4778 Broadway Site (Manhattan)
50	YM/YWHA Senior Center				54 Nagle Avenue	New York	NY	10040	M4778 Broadway Site (Manhattan)
51	Comite Residente Post Avenue, Inc				210 Sherman Avenue, #12F,	New York	NY	10034	M4778 Broadway Site (Manhattan)
52	SDA Church				111-113 Vermilyea Avenue	New York	NY		M4778 Broadway Site (Manhattan)
53	Good Shepherd Church				4967 Broadway	New York		10034	M4778 Broadway Site (Manhattan)
54	Inwood-Manhattan Little League Baseball				647 West 207th Street A	New York		10034	M4778 Broadway Site (Manhattan)
55	Dyckman Farmhouse	5 × × 1 1			4881 Broadway	New York	NY	10034	M4778 Broadway Site (Manhattan)
56 Adjacent Properties	New York Public Library – Inwood Branch	Danita Nichols			4790 Broadway	New York	NY	10034	M4778 Broadway Site (Manhattan)
5/	Harold O. Levy School 52	Principal: Lupe Leon			630 Academy Street	New York	NY	10034	M4778 Broadway Site (Manhattan)
50	Fine Fare Supermarket 4781 Broadway, LLC				4768 Broadway 4781 Broadway	New York New York	NY NY	10034	M4778 Broadway Site (Manhattan) M4778 Broadway Site (Manhattan)
55	4781 Broadway, LLC 4768 Broadway LLC						_		
60	4700 broadway LLC			1	1185 Sixth Avenue, 10 th Floor	New York	NY	10036	M4778 Broadway Site (Manhattan)

A	В	С	D	Е	F	G	Н	I	J
61	4781 Broadway, LLC	C/O Steven J Goldstein, PLLC			100 Crossways Park West, Suite	Woodbury	NY	11797	M4778 Broadway Site (Manhattan)
62	RESIDENT/BUSINESS OWNER			4720	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
63	RESIDENT/BUSINESS OWNER			4730	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
64	RESIDENT/BUSINESS OWNER			4740	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
65	RESIDENT/BUSINESS OWNER			4754	BROADWAY	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
66	RESIDENT/BUSINESS OWNER			200	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
67	RESIDENT/BUSINESS OWNER			190	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
68	RESIDENT/BUSINESS OWNER			184	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)
69	RESIDENT/BUSINESS OWNER			180	DYCKMAN STREET	NEW YORK	NY	10040	M4778 Broadway Site (Manhattan)

Appendix E Daily Reports and CAMP Data



Appendix F UST Closure Documentation and Photo Log





1. Begin removing concrete and overburden soils above USTs



2. UST bung and top of UST exposed

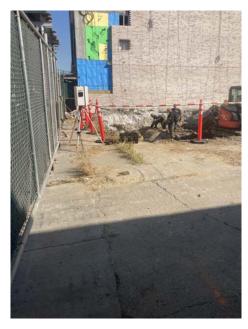


3. Continue exposing one UST at a time



4. Begin vacuum removal of fluids within each UST

Project Number: 384736



5. Excavation area overview, begin cutting, entering, and cleaning USTs.



6. Upon completion of removal and cleaning of UST contents, each UST is removed from the ground.



7. USTs staged, cut open, and contents emptied.



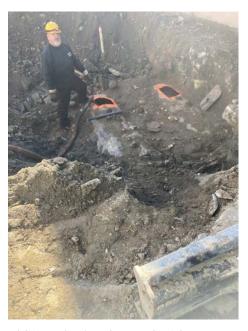
8. Cleaned UST shells recycled as scrap



Project Number: 384736



9. Additional USTs staged for future recycling.



10. Additional USTs located with contents removed.



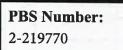
11. Final set of USTs located, contents removed, and staged for recycling.



12. Example of riveted UST encountered.

Consultants





New York State Department of Environmental Conservation Division of Environmental Remediation

Petroleum Bulk Storage Application

Pursuant to the Environmental Conservation Law: Article 17, Title 10; and Regulations 6 NYCRR Part 613 and 6 NYCRR Subpart 374-2

(Please Type or Print Clearly and Complete All Items for Sections A, B & C)

Return Completed F	orm To:

-		Section A - Facility/Pro	perty Owner	Cont ict Information Expiration Date:
Transaction		Facility Name: New Consruction Residential Bldg.	Tax Map Info	TYPE OF PETROLEUM FACILITY (Check only one)
1) Initial/New Facility 2) Change of	F A C	Facility Address (Physical Address, No P.O. Boxes): 4778 Broady ay Facility Address (cont.):	Block: 2233	01=Storage Terminal/Petrol. Distributor 03=Other Retail Sales 05=Utility 07=Apartment/Office Building 01=Storage Terminal/Petrol. Distributor 04=Manufacturing 06=Trucking/Transportation/Fleet 08=School
Ownership 3) Tank Installation, Closing, or Repair 4) Information Correction 5) Renewal	I L I T	City: Manhattan County: New York Inwood Facility Operator: M4778 Broadway LLC.	te: ZIP Code:	25=Auto Service/Repair (No Gasoline
NOTE:		Facility (Property) Owner (from Deed);		99=Other (Specify): Emergency Contact Name: Emergency Telephone Number: Robert Morsemen 718-892-2608
Fill in Property Owner information here>>> Indicate Tank Owner in Section C.	O W N E	Floral Park Federal Tax ID Number: 82-374-5652 Type of Owner (check only one): 1 Private Resident 2 State Government NY Owner Telephone 3 Local Gov 4 Federal Gov 5 X Corporate/	ZIP Code: 11001 e Number: 2003 ernment	I hereby certify, under penalty of law, that all of the information provided on this form is true and correct. False statements made herein may be punishable as a criminal offense and/or a civil violation in accordance with applicable state and federal law. Name of Owner or Authorized Representative: Robert Morsemen Title: Owners Authorized Representitive Signature: Date: Date:
Official Use Only Date Received:/ Date Processed:/ Amount Received: \$ Reviewed By: Rev. 8/2/2017	CORRESPONDENCE	(Please keep this information up to date.) Facility Contact Person Name: Robert Morsemen Contact Person Company Name: Robert Morsemen Address: 4778 Broadway Address (cont.): City/State/ZIP Code: New York, New York, 100 Tel. Number: 718-892-2608	1	eMail Address: robertm@madddequities.com

PBS Number:

Section B - Tank Information

2-219770

(Please use the key located on the last page to complete each item/column)

Registration Expiration Date:

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Action	Tank Number	Tank Location	Status	Installation, out-of-service, or Permanent ClosureDate (mm/dd/yyyy) Application will be returned if blank	Capacity (Gallons)	Product Stored (If Gasoline w/ethanol or Biodiesel, list % additive)	Tank Type	Tank Internal Protection	Tank External Protection	Tank Secondary Containment	Tank Leak Detection	Tank Overfill Prevention	Tank Spill Prevention	Pumping/Dispensing Method	Piping Location	Piping Type	Piping External Protection	Piping Secondary Containment	Piping Leak Detection	Under Dispenser Containment (UDC) (Check box if present)
3	1	5	3	11/10/2022	550	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	2	5	3	11/3/2022	1500	0009	1	0	0_80	0	0	0 1	0	0	2	1	0 (0	
3	3	5	3	11/3/2022	250	0009	1	0	0 800	0	0	0	0	0	2	1	0	0	0	ᆜᆜ
3	4	5	3	11/3/2022	250	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	5	5	3	11/3/2022	750	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	屵
3	6	5	3	11/3/2022	750	0009	1	0	0	0 1	0 ,	0	0	0	2	1	0	0	0	
3	7	5	3	11/3/2022	750	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	8	5	3	11/3/2022	750	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	9	5	3	11/3/2022	750	0009	1	0	0	0	0 ,	0	0	0	2	1	0	0	0	
3	10	5	3	11/3/2022	750	0009	1	0	0 "	0	0	0 1	0	0	2	1	0	0	0	
3	11	5	3	11/14/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	12	5	3	11/14/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	13	5	3	11/14/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	14	5	3	11/14/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	15	5	3	11/14/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0 !	
3	16	5	3	11/22/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
3	17	5	3	11/22/2022	275	0009	1	0	0	0	0	0	0	0	2	1	0	0	0	
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Note: If you need to add tanks to your registration, write them in using blank lines above. Attach additional sheets as needed. Blank Section B is available at http://www.dec.ny.gov/docs/remediation-hudson-pdf/pbsrenewal.pdf

PBS Number:

Petroleum Bulk Storage Application

Section C - Tank Ownership Information (for PBS tanks listed in Section B

Check box if same as F If tank owner is different from prope	Tank Owner Information Check box if same as Facility (Property) Owner. If tank owner is different from property owner, fill out information below:					Tank Owner Information X Check box if same as Facility (Property) Owner. If tank owner is different from property owner, fill out information below:							
Tank Owner Name (Company/Individual):				Tank Owner Name (C	ompany/Individua								
Contact Person:				Contact Person:									
Tank Owner Address:				Tank Owner Address:									
City:	State:	ZIP:		City:		State:	2	ZIP:					
Contact Person Telephone Number: Co	itact Person er	mail:		Contact Person Teleph	ione Number:	Contact Perse	on email:	ŝ					
Specific Ta Check box if this owner ow If not, list tanks owned Tank Number:	ns all tanks at	this facility	7.]	Specific k box if this owne if not, list tanks ov		s at this		ec.				
				Tank Number:									
Name of Class B (Daily On-Site) Operator:			Authorization No:	Name of Class B (Daily of	On-Site) Operator:				Authorization No:				
Name of Class A (Primary) Operator:			Authorization No:	Name of Class A (Primar	y) Operator:				Authorization No:				

PETROLEUM BULK STORAGE APLICATION - SECTION B - TANK INFORMATION - CODE KEYS

Action (1)

- 1. Initial Listing
- 2. Add Tank
- 3. Close/Remove Tank
- 4. Information Correction
- 5. Repair/Reline Tank

Tank Location (3)

- 1. Aboveground-contact w/soil
- 2. Aboveground-contact w/ impervious barrier
- 3. Aboveground on saddles, legs, stilts, rack or cradle
- 4. Partially buried tank (tank with 10% or more below ground)
- 5. Underground including vaulted with no access for inspection
- 6. Aboveground in Subterranean Vault w/access for inspections

Status (4)

- 1 In-service
- 2. Out-of-service
- 3. Closed-Removed
- 4. Closed- In Place
- 5. Tank converted to Non-Regulated use

Products Stored (7)

Heating Oils: On-Site Consumption

- 0001. #2 Fuel Oil
- 0002. #4 Fuel Oil
- 0259. #5 Fuel Oil
- 0003. #6 Fuel Oil
- 0012. Kerosene
- 0591. Clarified Oil
- 2711. Biodiesel (Heating)
- 2642. Used Oil (Heating)

Heating Oils: Resale/

Redistribution

- 2718. #2 Fuel Oil
- 2719. #4 Fuel Oil
- 2720. #5 Fuel Oil
- 2721. #6 Fuel Oil
- 2722. Kerosene
- 2723. Clarified Oil

Motor Fuels

- 0009. Gasoline
- 2712. Gasoline/Ethanol

- 0008, Diesel
- 2710. Biodiesel
- 0011. Jet Fuel
- 1044, Jet Fuel (Biofuel)
- 2641. Aviation Gasoline

Emergency Generator Fuels

- 0001. #2 Fuel Oil
- 2730. Biodiesel (E-Gen)
- 2731. Diesel (E-Gen)

Lubricating/Cutting Oils

- 0013. Lube Oil
- 0015. Motor Oil
- 1045. Gear/Spindle Oil
- 0010. Hydraulic Oil
- 0007. Cutting Oil
- 0021. Transmission Fluid
- 1836, Turbine Oil
- 0308. Petroleum Grease

Oils Used as Building Materials

- 2626, Asphaltic Emulsions
- 0748. Form Oil

Petroleum Spirits

- 0014. White/Mineral Spirits
- 1731. Naptha

Mineral/Insulating Oils

- 0020. Insulating Oil (e.g., Transformer, Cable Oil)
- 2630. Mineral Oil

Waste/Used/Other Oils

- 0022 Waste/Used Oil
- 9999. Other-Please list:*

Crude Oil

- 0006. Crude Oil
- 0701, Crude Oil Fractions

Tank Type (8)

- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel Alloy
- 03. Stainless Steel Alloy
- 04. Fiberglass Coated Steel
- 05. Steel Tank in Concrete
- 06. Fiberglass Reinforced Plastic (FRP)
- 07. Plastic
- 08. Equivalent Technology

- 09. Concrete
- 10. Urethane Clad Steel
- 99. Other-Please list:*

Internal Protection (9)

- 00. None
- 01 Epoxy Liner
- 02. Rubber Liner
- 03. Fiberglass Liner (FRP)
- 04. Glass Liner
- 99. Other-Please list:*

External Protection (10/18)

- 00. None
- 01. Painted/Asphalt Coating
- 02. Original Sacrificial Anode
- 03. Original Impressed Current
- 04. Fiberglass
- 05. Jacketed
- 06. Wrapped (Piping)
- 07 Retrofitted Sacrificial Anode
- 08, Retrofitted Impressed Current
- 09. Urethane
- 99. Other-Please list:*

Tank Secondary Containment

(11)

- 00. None
- 01. Diking (AST Only)
- 02. Vault (w/access)
- 03. Vault (w/o access)
- 04. Double-Walled (UST Only)
- 05. Synthetic Liner
- 06. Remote Impounding Area
- 07 Excavation Liner
- 09. Modified Double-Walled (AST Only)
- 10. Impervious Underlayment (AST Only)**
- 11. Double Bottom (AST Only)**
- 12. Double-Walled (AST Only)
- 99. Other Please list*

Tank Leak Detection (12)

- 00. None
- 01. Interstitial Electronic Monitoring
- 02. Interstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well
- 05. In-Tank System (Auto Tank

- 06. Impervious Barrier/Concrete Pad (AST Only)
- 07. Statistical Inventory Reconciliation (SIR)
- 08. Weep holes in vaults with no access for inspection
- 99. Other-Please list: *

Overfill Protection (13)

- 00. None
- 01. Float Vent Valve
- 02. High Level Alarm
- 03. Automatic Shut-Off
- 04. Product Level Gauge (AST Only)
- 05. Vent Whistle
- 99. Other-Please list:*

Spill Prevention (14)

- 00. None
- 01. Catch Basin
- 99. Other-Please list:*

Pumping/Dispensing Method (15)

- 00. None
- 01. Presurized Dispenser
- 02. Suction Dispenser
- 03. Gravity
- 04. On-Site Heating System
- (Suction) 05. On-Site Heating System
- (Supply/Return)
- 06. Tank-Mounted Dispenser 07. Loading Rack/Transfer Pump

Piping Location (16)

- 00. No Piping
- 01. Aboveground
- 02. Underground/On-ground
- 03. Aboveground/Underground Combination

Piping Type (17)

- 00. None
- 01. Steel/Carbon Steel/Iron
- 02. Galvanized Steel
- 03. Stainless Steel Alloy 04. Fiberglass Coated Steel
- 05. Steel Encased in Concrete

- 06. Fiberglass Reinforced Plastic (FRP)
- 07. Plastic
- 08. Equivalent Technology
- 09. Concrete
- 10. Copper
- 11. Flexible Piping
- 99. Other-Please list:*

Piping Secondary Containment (19)

- 00. None
- 01. Diking (Aboveground Only)
- 02. Vault (w/access)
- 04. Double-Walled (Underground Only)
- 06. Remote Impounding Area
- 07. Trench Liner
- 12. Double-Walled (Aboveground Only)
- 99, Other-Please list: *

Pipe Leak Detection (20)

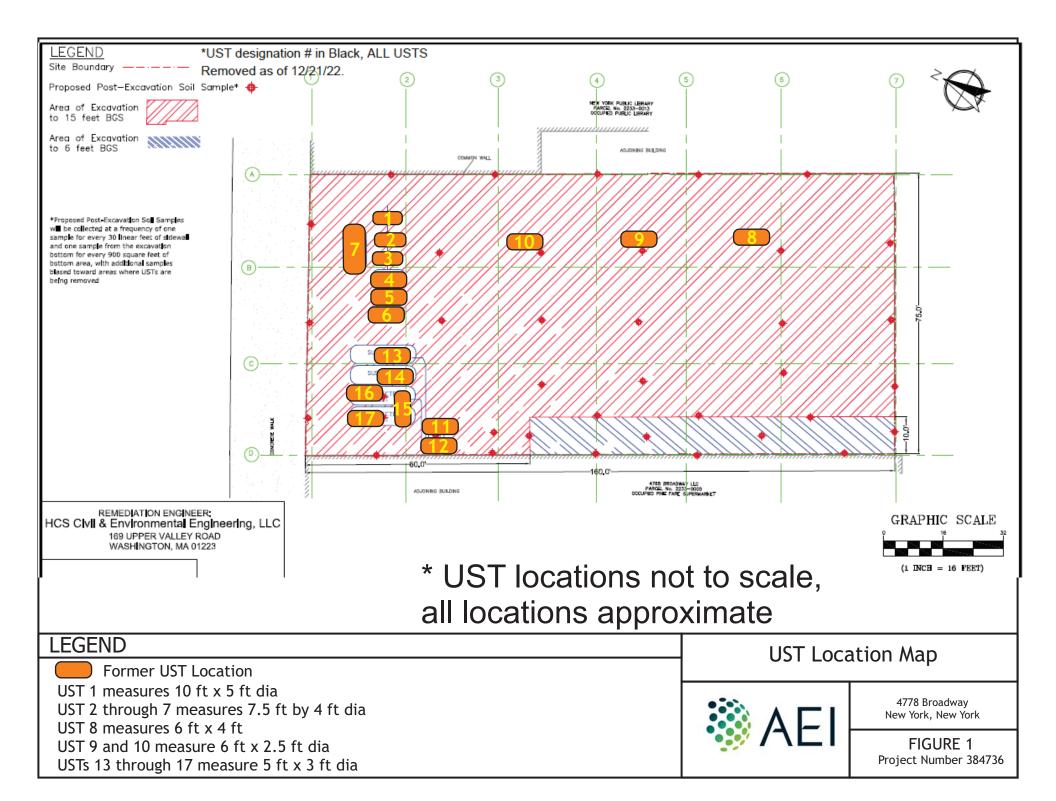
- 00. None
- 01. Interstitial Electronic
- Monitoring 02. Insterstitial Manual Monitoring
- 03. Vapor Well
- 04. Groundwater Well 07. Pressurized Piping Leak
- Detector
- 09. Exempt Suction Piping 10. Statistical Inventory
- Reconciliation (SIR) 99. Other-Please list:*

Under Dispenser Containment

(UDC)(21)

Check Box if Present

- * If other, please list on a separate sheet including tank number.
- ** Each of these codes must be combined with code 01 or 06 to meet compliance requirements.





Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. <u>info@MasterMechanicLLC.com</u> T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York State Department of Environmental Conservation 1 Hunter's Point Plaza 47-20 21st Street Long Island City, NY 11101-5401

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (1) 550 gallon fuel storage underground tank was excavated, purged and permanently removed on November 10th, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & C3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York

County of Queens Sworn to before me this day 13 of Jau.

__ 2023

PATRICK GUADAGNO
NOTARY PUBLIC-STATE OF NEW YORK

No. 01GU6119207

Qualified in Queens County
My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. <u>info@MasterMechanicLLC.com</u> T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York City Fire Department Bureau of Fire Prevention – 3rd Fl. Attn: District Office Headquarters 9 Metrotech Center Brooklyn, NY 11201

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (1) 550 gallon fuel storage underground tank was excavated, purged and permanently removed on November 10th, 2022. All piping has been removed and fill line filled and cemented over.

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Michael Caputo #5357B

(Expires 5/31/2025)

State of New York

County of Queens

Notary Public

Sworm to before me this day /3 of Jan. 2023

PATRICK GUADAGNO
NOTARY PUBLIC-STATE OF NEW YORK
No. 01GU6119207

Qualified in Queens County

My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. <u>info@MasterMechanicLLC.com</u> T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York State Department of Environmental Conservation 1 Hunter's Point Plaza 47-20 21st Street Long Island City, NY 11101-5401

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (1) 1,500 gallon fuel storage underground tank was excavated, purged and permanently removed on November 3rd, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Sworn to before me this day 13 of Jan. 2023

Notary Public

PATRICK GUADAGNO
NOTARY PUBLIC-STATE OF NEW YORK
No. 01GU6119207
Qualified in Queens County
My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. info@MasterMechanicLLC.com

T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York City Fire Department Bureau of Fire Prevention – 3rd Fl. Attn: District Office Headquarters 9 Metrotech Center Brooklyn, NY 11201

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (1) 1,500 gallon fuel storage underground tank was excavated, purged and permanently removed on November 3rd, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Sworn to before me this day 13

of $\bigcirc a \rightarrow 202$

NOTARY PUBLIC-STATE OF NEW YORK

No. 01GU6119207

Qualified in Queens County

My Commission Expires 11-29-2024

Notary Public



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. info@MasterMechanicLLC.com

T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York City Fire Department Bureau of Fire Prevention – 3rd Fl. Attn: District Office Headquarters 9 Metrotech Center Brooklyn, NY 11201

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (1) 250 gallon fuel storage underground tank was excavated, purged and permanently removed on November 3rd, 2022 and (1) 250 gallon fuel storage underground tank was excavated, purged and permanently removed on November 10th, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section

FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Sworn to before me this day 13 of Jan.

Notary Public

PATRICK GUADAGNO NOTARY PUBLIC-STATE OF NEW YORK No. 01GU6119207 Qualified in Queens County

My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. <u>info@MasterMechanicLLC.com</u> T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York State Department of Environmental Conservation 1 Hunter's Point Plaza 47-20 21st Street Long Island City, NY 11101-5401

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (1) 250 gallon fuel storage underground tank was excavated, purged and permanently removed on November 3rd, 2022 and (1) 250 gallon fuel storage underground tank was excavated, purged and permanently removed on November 10th, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Notary Public

Sworn to before me this day 13 of Jax. 20

PATRICK GUADAGNO

NOTARY PUBLIC-STATE OF NEW YORK
No. 01GU6119207
Qualified in Queens County

My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. info@MasterMechanicLLC.com

T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York City Fire Department Bureau of Fire Prevention – 3rd Fl. Attn: District Office Headquarters 9 Metrotech Center Brooklyn, NY 11201

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (6) 700 gallon fuel storage underground tanks were excavated, purged and permanently removed on November 3rd, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section

FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Sworn to before me this day 13 of Jan. 2023

PATRICK GUADAGNO NOTARY PUBLIC-STATE OF NEW YORK

No. 01GU6119207

Qualified in Queens County My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. info@MasterMechanicLLC.com T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York State Department of Environmental Conservation 1 Hunter's Point Plaza 47-20 21st Street Long Island City, NY 11101-5401

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (6) 700 gallon fuel storage underground tanks were excavated, purged and permanently removed on November 3rd, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Sworn to before me this day 13 of Jan

PATRICK GUADAGNO NOTARY PUBLIC-STATE OF NEW YORK

No. 01GU6119207

Qualified in Queens County My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. <u>info@MasterMechanicLLC.com</u> T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York State Department of Environmental Conservation 1 Hunter's Point Plaza 47-20 21st Street Long Island City, NY 11101-5401

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (5) 275 gallon fuel storage underground tanks were excavated, purged and permanently removed on November 14th, 2022 and (2) 275 gallon fuel storage underground tanks were excavated, purged and permanently removed on November 22nd, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B (Expires 5/31/2025)

State of New York County of Queens

Sworn to before me this day 13 of Jan. 2023

PATRICK GUADAGNO NOTARY PUBLIC-STATE OF NEW YORK No. 01GU6119207

Qualified in Queens County

My Commission Expires 11-29-2024



Master Mechanic LLC. 64-82 58th Road Maspeth, NY 11378 E. <u>info@MasterMechanicLLC.com</u> T. (347) 510-5544

TANK REMOVAL AFFIDAVIT

Date: 1/11/2023

New York City Fire Department Bureau of Fire Prevention – 3rd Fl. Attn: District Office Headquarters 9 Metrotech Center Brooklyn, NY 11201

Site Address: 4778 Broadway

New York, NY 10034

To Whom It May Concern,

I, Michael Caputo, holder of oil burner equipment installer license #5357-B, certify that (5) 275 gallon fuel storage underground tanks were excavated, purged and permanently removed on November 14th, 2022 and (2) 275 gallon fuel storage underground tanks were excavated, purged and permanently removed on November 22nd, 2022. All piping has been removed and fill line filled and cemented over.

This work was performed in accordance with the guidelines described in Section FC3404.2.13 & FC3404.2.14 of the fire code.

Michael Caputo #5357B

(Expires 5/31/2025)

State of New York County of Queens

Notary Public

Sworn to before me this day 3 of Jan.

f <u>Jan.</u> 2023

PATRICK GUADAGNO
NOTARY PUBLIC-STATE OF NEW YORK

NOTARY PUBLIC-STATE OF NEW YORK
No. 01GU6119207

Qualified in Queens County

My Commission Expires 11-29-2024

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I	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of 3. Em	-			racking Nu	mber					
	5. Generator's Name and Mailing Address	Gener	rator's Site Addres	ss (if different	than mailing addi	ess)						
	Boro Waste Oil LLC 28 Champlain Avenue		4778 BROADWAY									
	Staten Island, New York 10306		4778 BROADWAY									
	Generator's Phone: 718-385-0502	1	U.S. EPA ID Number									
	6. Transporter 1 Company Name											
	Boro Waste Oil LLC											
	7 Transporter 2 Company New .			1 17	ð							
	7. Transporter 2 Company Name				U.S. EPA ID	Number		200000000000000000000000000000000000000				
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	Designated Facility Name and Site Address				U.S. EPA ID	Number						
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	PY OIL (Ch COURN) 94 HAUSE MAN ST Facility's Phone: BKLYN NY 11222				ī							
	Facility's Phone: DKLYN NY 1 CCC					,						
	9. Waste Shipping Name and Description		10. Cont	ainers	11. Total	12. Unit						
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	marked and labeled/placarded, and are in all respects in proper condition for transport	according to applicable inter	national and natio	nal governme	ntal regulations.	рыу пате, а	iriu are ciassified,	Jackaged,				
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1	NON-HAZARDOUS 1. Generator 1D Number 2. Par WASTE MANIFEST 2. Par	e 1 of 3. Emergency Response Phone 4. Waste Tracking Number
	5. Generator's Name and Mailing Address	Generator's Site Address (if different than mailing address)
	Boro Waste Oil LLC	Lange 150 an Mady
	28 Champlain Avenue	4778 BROADWAY
П	Staten Island, New York 10306	NY. NY,
Ш	Generator's Phone: 718-385-0502	
H	6. Transporter 1 Company Name Boro Waste Oil LLC	U.S. EPA ID Number
	Dolo waste oil LLo	U.S. EPA ID Number COOOH 9948
H	7. Transporter 2 Company Name	U.S. EPA ID Number
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	B. Designated Facility Name and Site Address	U.S. EPA ID Number
П	b. Designated Facility injurie and one Address	U.O. ELPA IO HUIRDO
	CHI HOUSE MAN ST	
Ш	19 HAUSK MAN	
	Facility's Phone: BKLYN NY 11222	
		10. Containers 11. Total 12. Unit
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2.	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign marked and labeled/placarded, and are in all respects in proper condition for transport according to Generator's/Offeror's Printed/Typed Name	ment are fully and accurately described above by the proper shipping name, and are classified, packaged, applicable international and national governmental regulations. Signature Month Day Year
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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2	Page 1 of 3. En	ergency Response	Phone	4. Waste Ti	racking Nun	nber		
	Staten Isla Generator's Phone: 718-3	te Oil LLC lain Avenue and, New York 10306 885-0502		Gene	ator's Site Address	178	Bro. Y. r	ADL			
	6. Transporter 1 Company Nan	Boro Waste Oil LLC	;				U.S. EPA ID	Number DOOK	4994	8	
	7. Transporter 2 Company Nan	ne					U.S. EPA ID				
	8. Designated Facility Name and August 1994	OIL Chauk HAUSEMAN KLYN NY	57				U.S. EPA ID	Number			
	Facility's Phone: 9. Waste Shipping Nam			ng disability of guidant 491. In Rose and desire, as an a second self-base	10. Conta		11. Total Quantity	12. Unit		-	
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	13. Special Handling Instruction	ns and Additional Information D FM O N	DE-27	5 G111	by Hy	Onli	C Ta	941C			
	14. GENERATOR'S/OFFEROM	R'S CERTIFICATION: I hereby declare t	hat the contents of this con	signment are fully a	ind accurately des	cribed above by	the proper ship	pping name,	and are classified	, packaged	d,
	marked and labeled/placard Generator's/Offeror's Printed/T	ded, and are in all respects in proper con	dition for transport accordi	ng to applicable inte Signature	mational and natio	onal governmer	tal regulations.		Month	Day	Year
A			Construct		^	₩ <u></u>			11)	Day 15	12
INT.F	15. International Shipments Transporter Signature (for expo	Import to U.S. orts only):	LIE	Export from U.S.	Port of er Date leav					1	
m R	16. Transporter Acknowledgme			0)	A				Month	Day,	Year
SPORT	Transporter 1 Printed/Typed Na	JUSAILO)	Signature	4		5		[11]	15/	22
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ATED	17c. Signature of Alternate Fac	cility (or Generator)			400000000000000000000000000000000000000				Month	Day	Year
- DESIGNATED FACILITY		1									
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V	Printed/Typed Name		26.	Signature					Month	Day	Year

	7								•			
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A	NON-HAZARDOUS WASTE MANIFEST			2. Page 1 of 3.	Emergency Respons	se Phone	4. Waste	4. Waste Tracking Number			
	Boro Waste Oil LLC 28 Champlain Avenue Staten Island, New York 10306 Generator's Phone: 718-385-0502 6. Transporter 1 Company Name		Generator's Site Address (if different than mailing address) 4778 SNOADWAY N.Y. N.Y.					47			
	o. Hansponer i Company Nami	Boro Waste Oil LLC				330	U.S. EPA ID	Number DOOK	1994	18	
		7. Transporter 2 Company Name			U.S. EPA ID Number						
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	Facility's Phone: 3)	KLYN NY 11	222								
	9. Waste Shipping Name	and Description			10. Cont No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR	1. Nor +	AL NON DOT	- 014	WATEN	3	77	1300	6			
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	3.										
	4.								2 (2) 2 (3)		
	13. Special Handling Instructions On Pick	and Additional Information FMM 3 —	250	61101	V TAI	vks					
	14. GENERATOR'S/OFFEROR'S marked and labeled/placarde	S CERTIFICATION: I hereby declare that I d, and are in all respects in proper condition	the contents of this cor	nsignment are full	y and accurately desi	cribed above by	the proper ship	pping name, a	nd are classified	l, package	d,
www.mc/jjj-	Generator's/Offeror's Printed/Typ	ped Name /	NSTANCT	Signatur	~~~~	4			Month 12	Day 114 (Year
INT.T	15. International Shipments Transporter Signature (for exports	Import to U.S.		Export from U.S.	Port of en					11-(1	
-	16. Transporter Acknowledgment				Date leav	ing U.S.:					
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	17a. Discrepancy Indication Spac	Quantity	Туре		Residue	lumber	Partial Rej	ection		ull Rejecti	on
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LED F	Facility's Phone: 17c. Signature of Alternate Facility	y (or Generator)							Month	Day	Year
DESIGNATED FACILITY		S									
Ö											
		Operator: Certification of receipt of materia	ls covered by the man	ilest except as no	ted in Item 17a				The state of the s		
A	Printed/Typed Name			Signature)				Month	Day	Year



SCALE PURCHASE TICKET

Sal's Metal Corp 900 Edgewater Road Bronx, NY 10474 (718) 328-4921

Ticket: 200415 Customer: 111559

Weigh In: 11/8/2022 12:52 PM Weigh Out: 11/8/2022 1:11 PM

CARDELLA TRUCKING CO.INC

2400 TONNELLE AVE N. BERGUEN, NJ 07047

ID Number:

Vehicle:

Tag#:

All Weights in pounds, unless otherwise noted. (M) indicates Manual Weight.

Commodity	Gross	Tare	Net	Price	TOTAL \$
#1 Unprepared steel	48,400	37,720	9,680	11100	TOTALS
Weight Deduction	Wood	-	1,000		

Buyer: Richie

WO# 821296

Customer Signature

Please do not lose this ticket. Ticket required for payment.

Weight Manifest

Westside Transload LLC 5600 Westside Transload North Bergen, NJ 07047 Facility ID No: 452296 Permit No: TRP120002 201-867-7276

Scale Ticket #: 726176

Manifest Number: M4778 Broadway LLC - WO - 000832749 4778 Broadway Manhattan NY

Truck DEP	Carrier DEP	Container DEP	Truck License	Truck Description
021631	1191	224897	AX995Z	RO134

Scale Information							
Gross Weight	Gross Weight Tare Weight		Yardage	Weigh In	Weigh Out		
48,640	36,200	6.22	20	12/20/2022 4:29 PM	12/20/2022 4:48 PM		

Materials and Origin							
Material Type	Material	City	County	State			
13C	Metal	Manhattan	Manhattan	NY			

Signature :	Date :1	2/20/2022

I HEREBY CERTIFY THAT THIS LOAD DOES NOT CONTAIN ANY UNAUTHORIZED HAZARDOUS WASTE.



Cardella Trucking Co., Inc. 2400 Tonnelle Avenue North Bergen, New Jersey 07047 Phone 201-867-7276 Fax 201-867-9047

Waste Removal and Recycling Report

M4778 Broadway LLC

4778 Broadway Manhattan, NY 10034

11/1/2022 - 11/30/2022



M4778 Broadway LLC

Waste Removal and Amount of Waste Recycled For the Above-Named Project.

Service Date	Work Order	Total Yardage	Total Weight	Wood	Metal	Cardboard / Mixed Paper	Concrete / Masonry	Sheetrock	Landfill
11/2/2022	000819793	20.00	3.00	0.45	1.50	0.15	0.30	0.15	0.45
11/8/2022	000821296	20.00	5.34	0.27	4.81	0.00	0.00	0.00	0.27
11/17/2022	000824358	20.00	5.37	2.95	1.07	0.00	0.00	0.00	1.34
11/30/2022	000827835	20.00	7.49	3.00	0.75	2.25	1.50	0.00	0.00
		80.00	21.20	6.67	8.13	2.40	1.80	0.15	2.06

In 11/1/2022 - 11/30/2022, your company diverted 19.14 tons of material away from a landfill by using Cardella Trucking Co., Inc. as your waste removal services provider. Approximately 90% of the material removed from your job site in 11/1/2022 - 11/30/2022 was recyclable.

Please be advised that Cardella Trucking Co., Inc. utilizes the services of the following Recycling Facilities and End Market Users

Environmental Renewal, LLC.

192 Lackawanna Avenue, West Paterson, NJ 07424 **Wood Recycling**

973-256-7519

Cinelli Scrap Metal, Inc.

275 Broadway, Jersey City, NJ 07306 **Metal Salvaging**

201-333-8209

Allocco Recycling, LTD

540 Kingsland Avenue, Brooklyn, NY 11222 **Metal Salvaging 2**

718-349-3094

Reliable Paper Recycling, Inc.

1 Caven Point Avenue, Jersey City, NJ 07305 **Paper Recycling**

201-333-5244

Allocco Recycling, LTD

540 Kingsland Avenue, Brooklyn, NY 11222 **Concrete Recycling 1**

718-349-3094

Tilcon New York Inc.

411 Bergen Avenue, **Concrete Recycling 2**

Kearny, NJ 07032

800-789-7625

Coplay Aggregates, Inc.

Concrete Recycling 3 21 East 10th Street, Northampton, PA 18067

Sunny Farms Landfill

Landfill Disposal 12500 W. County Road 18, Fostoria, OH 44830

419-436-0505

Apex Environment LLC

CID: 148118 11 County Road 78 Landfill Disposal 2

Amsterdam, OH 43903

740-543-4389

Zevel Transfer, LLC

620 Truxton Street, Bronx, New York 10474 **Recycling Facility 1**

718-991-7700

Cooper Tank Recycling

Recycling Facility 2 123 Varick Ave, Brooklyn, NY 11237

718-384-7727

Allocco Recycling LTD.

Recycling Facility 3 594 Scholes Street, Brooklyn, New York 11237

718-418-2190

Agri-Marketing, Inc. dba USA Gypsum

1802 Texter Mountain Road, Reinholds, PA 17569

Sheetrock Recycling 717-335-0379

^{*}All residual waste is transported via truck or rail to various landfills throughout New York, Pennsylvania, and Ohio



SCALE PURCHASE TICKET

Sal's Metal Corp 900 Edgewater Road Bronx, NY 10474 (718) 328-4921

Ticket: 200415

Weigh In: 11/8/2022 12:52 PM

Customer: 111559

Weigh Out: 11/8/2022 1:11 PM

CARDELLA TRUCKING CO.INC

2400 TONNELLE AVE N. BERGUEN , NJ 07047

ID Number:

Vehicle:

Tag#:

All Weights in pounds, unless otherwise noted. (M) indicates Manual Weight.

Commodity	Gross	Tare	Net	Dries	TOTAL
#1 Happroposed start			1161	Price	TOTAL \$
#1 Unprepared steel	48,400	37,720	9,680		
Weight Deduction	Wood	-	1,000		

Buyer: Richie

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Customer Signature

Please do not lose this ticket. Ticket required for payment.

Appendix G Disposal Facility Approval Letters





November 1, 2022

Ron Schreiber All Suffolk Materials, Inc. 910 Middle Country Road Selden, NY 11784

Re: M4778 Broadway LLC

4778 Broadway, New York, NY 10034 NYSDEC BCP# C231131 | Approval Volume: 6,500 cubic yards

Dear Mr. Schreiber,

Clean Earth of Carteret, LLC ("CEC") has received and reviewed the following documents for the above referenced site:

- Signed Exhibit A Material Profile Sheet dated 20 October 2022
- Remedial Investigation Report by AEI Consultants dated December 2020
- Remedial Action Work Plan by HCS Civil and Environmental Engineering, LLC dated April 2021
- Sampling Location Map
- Laboratory analytical report by Alpha Analytical Lab ID: L2056428

This letter serves as an approval of \sim 6,500 cubic yards of Non-hazardous contaminated soil/urban fill represented by composite sample ID_(s) in the table (page 3) and all related grab to be generated from construction activities at the site.

CEC is aware that the soil located at the site is contaminated soils coming from a NYS Brownfield cleanup site, of which AEI Consulting is the Remedial Consulting firm of Record and Phillip Clark, PE of HCS Civil and Environmental Engineering, LLC, is the Engineer of Record.

The approval number must be provided when scheduling and the grid name/depth must be written on all manifests when shipping soils to CEC. This approval is based upon material being accurately represented by all information provided to CEC at this time, including, but not limited to, waste profiles, analysis, site diagrams, site history, and sampling plans. Wood, ash, cinders, and any other solid waste may not comprise more than 1% of soil destined for CEC. Material with free petroleum product, liquids, sludges, or hazardous waste cannot be accepted.

Please be advised that should the material be found to be non-conforming based on the physical criteria listed above and our facility permit requirements, CEC will contact you to discuss options.

Processing of the soil will be performed under NJDEP Recycling Center Permit No. CBG210002.



Clean Earth Inc. and its subsidiaries would like to thank you for giving us the opportunity to manage this waste stream. Should you have any questions or concerns, please do not hesitate to contact me at 732-541-8109.

Sincerely,

Clean Earth of Carteret LLC

Emma Dangler





Sample ID	Approved volume
WC-S-01	800 cubic yards
WC-D-01	800 cubic yards
WC-S-02	800 cubic yards
WC-D-02	800 cubic yards
WC-S-03	800 cubic yards
WC-D-03	800 cubic yards
WC-S-04	800 cubic yards
WC-D-04	800 cubic yards
WC-S-05	800 cubic yards
WC-D-05	800 cubic yards
WC-S-06	800 cubic yards
WC-D-06	800 cubic yards





State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

PHILIP D. MURPHY

Governor

SHEILA Y. OLIVER

Lt. Governor

DIVISION OF SUSTAINABLE WASTE MANAGEMENT BUREAU OF RECYCLING & HAZARDOUS WASTE MANAGEMENT

401 East State Street

P.O. Box 420, Mail Code 401-02C

Trenton, New Jersey 08625-0420 Tel. (609) 984-3438 • Fax (609) 777-1951/984-0565

www.nj.gov/dep/dshw/recycling

SHAWN M. LATOURETTE

Commissioner

CERTIFIED MAIL RETURN RECEIPT REQUESTED

March 7, 2022

Michael Persico, General Manager Clean Earth of Carteret, LLC 24 Middlesex Avenue Carteret, NJ 07008

Re:

Class B Recycling Center General Approval Renewal (with no changes)

Clean Earth of Carteret, LLC

Block 102, Lot 6

Borough of Carteret, Middlesex County

Facility ID No: 132310, Approval No.: CBG210002

Dear Mr. Persico:

Please be advised that the New Jersey Department of Environmental Protection, Division of Sustainable Waste Management, Bureau of Recycling and Hazardous Waste Management (Bureau) has reached a final determination to issue the above Class B Recycling Center General Approval Renewal. Enclosed is a copy of the final document.

Should you wish to contest any of the modified conditions of the enclosed general approval, you must file a request for an adjudicatory hearing within twenty (20) days of the date you receive this decision notice in accordance with the procedures found in N.J.A.C. 7:26A-3.14. A copy of the request should also be mailed to the Bureau.

If you have any questions concerning this matter, please contact me at (609) 984-2067 or nicholas.nader@dep.nj.gov.

Sincerely,

Nicholas C. Nader, Supervising Engineer

Bureau of Recycling and Hazardous Waste Management

March 7, 2022 Page 2 of 2

Enc.

C:

- *John Stavash, Supervisor, BSWCE Central Region
- *Les Jones, Middlesex County Health Officer
- *Christopher Sikorski, Middlesex County Solid Waste Coordinator
- *Municipal Clerk, Borough of Carteret
- *Ashia McRae, BRHWM
- *Rakesh Patel, Supervisor, BRHWM



^{*}By e-mail



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DIVISION OF SUSTAINABLE WASTE MANAGEMENT

PHILIP D. MURPHY

Governor

BUREAU OF RECYCLING & HAZARDOUS WASTE MANAGEMENT

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www.nj.gov/dep/dshw/recycling

SHAWN M. LATOURETTE

Commissioner

SHEILA Y. OLIVER

Lt. Governor

RECYCLING CENTER GENERAL APPROVAL FOR CLASS B RECYCLABLE MATERIALS

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq., known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this approval is hereby issued to:

Clean Earth of Carteret, LLC

Facility Type:

Recycling Center for Class B Materials

Block & Lot No.:

Block 102, Lot 6

Municipality:

Borough of Carteret

County:

Middlesex

Facility ID No.:

132310

Approval No.:

CBG210002

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department).

This General Approval shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment or flood plains, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department.

March 7, 2022

Issuance Date

Nicholas C. Nader, Supervising Engineer

Bureau of Recycling and Hazardous Waste Management

March 7, 2027

Expiration Date

Scope of Approval

This General Approval (approval), along with the referenced application documents herein specified, shall constitute the sole approval of Recycling Center operations for Class B Recyclable Material (petroleum contaminated soil, street sweepings, brick, block, concrete, stone, rock, and asphalt) by **Clean Earth of Carteret, LLC**, located in the Borough of Carteret, Middlesex County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste, or its predecessor agencies, for the specific activities as described below and as conditioned herein, is hereby superseded.

Regulated Activities at the Facility

Requirements 1 through 42 of this approval contain the general conditions applicable to all recycling centers. Requirements 43 through 88 of this approval contain the operating requirements specific to the recycling center for receipt, storage, processing, or transfer of Class B recyclable materials including non-hazardous petroleum contaminated soils. Requirements 89 through 92 of this approval are the sampling requirements for testing street sweepings. Requirements 93 through 98 of this approval contain the conditions for aggregate crushing operations.

Facility Description

The facility is a Class B recycling center owned and operated by Clean Earth of Carteret, LLC (Clean Earth). The recycling center is located at 24 Middlesex Avenue on Block 102, Lot 6, in the Borough of Carteret, Middlesex County. This regional recycling center receives and treats petroleum contaminated soil from soil remediation contractors and street sweepings from municipalities.

Petroleum contaminated soils accepted for treatment by the facility include soils contaminated with gasoline, kerosene, jet fuel, numbers 1-6 fuel oil, manufactured gas plant residuals, and used oil and waste oils. The treatment process consists of using the facility's biological remediation process to introduce specifically engineered solid and liquid microbial reagents and a fertilized blend into the soil matrix.

Additionally, the recycling center is authorized to receive, store, process and transfer brick, block, concrete, stone, rock, and asphalt from construction and demolition contractors, construction companies, municipalities, and counties. Hours of operation for the receipt, treatment/processing and transferring source separated recyclable material are 24 hours per day, 7 days per week. The operation of the crushers shall be limited to 7:00 a.m. to 7:00 p.m., Monday through Friday and Saturday 7:00 a.m. to 4:00 p.m.

The recycling center may receive a combined total of 4,700 tons per day of aggregate material and contaminated soil, with weekly average not to exceed 28,000 tons.

The recycling center is also utilized for finished product storage and equipment storage as shown on the site plan. The recycling center markets clean soil and dense graded aggregate from the site.



Approved General Approval Application and Associated Documents

The holder shall construct and operate the facility in accordance with N.J.A.C. 7:26A-1 et seq., the conditions of this Approval, and the following documents:

- a) Inclusion of SD&G, Inc. as a Class B Recycling Facility in the District Solid Waste Management Plan (Plan) by the County of Middlesex, certified by the NJDEP Commissioner on July 16, 1996 and subsequent Plan Amendment by Administrative Action dated November 6, 2002 to change the facility's name to Clean Earth of Carteret, Inc.
- b) Plan Amendments by Administrative Action dated May 12, 2003, August 19, 2005, May 11, 2010, and July 31, 2018, approving changes to operations of the facility.
- c) Plan Amendment by Administrative Action dated January 11, 2019 to change the block and lot designation.
- d) Site Plan dated May 9, 2014 and last revised (Revision No. 8) on November 02, 2021, signed and sealed by Bradley J. Cunningham, New Jersey registered P.E.
- e) Clean Earth of Carteret, Submittal of signed transfer agreement, prepared and signed by Michael D. Logan, Vice President, Compliance Plus Services, dated May 22, 2003.
- f) Drawing No. SB-01 Process Building Floor Plan, dated May 2, 2014 and last revised (Revision No. 2) on December 3, 2020, signed and sealed by Bradley J. Cunningham, New Jersey registered P.E.
- g) Clean Earth of Carteret, Inc., Request to utilize cement kiln dust or lime as a drying agent to remove moisture from its treated soils, prepared and signed by Michael D. Logan, Vice President, Compliance Plus Services, dated December 27, 2006.
- h) Notification of Proposed Stock Purchase of Clean Earth Holdings, Inc. dated August 20, 2014 and prepared by Michael D. Logan, Vice President of Compliance Plus Services, Inc.
- Class B Recycling Center General Approval Renewal and Modification Application for the Acceptance of Restricted Use Aggregate ("RUA") and Direct Reuse Soils ("DRS SOILS"), dated March 5, 2012, prepared by Michael D. Logan, Vice President of Compliance Plus Services, Inc.
- j) Class B General Approval Renewal Application dated June 10, 2014, and prepared by Michael D. Logan, Vice President of Compliance Plus Services, Inc. This Renewal Application did not include any modification approval requested to the proposed acceptance and processing of Direct Reuse of Soils (DRS) and Restricted Reuse Aggregate (RUA) referenced above.



- k) Class B Recycling Center Renewal Application of General Approval dated November 21, 2016 and signed by Michael D. Logan, Vice President – Environmental Services, Compliance Plus Services, Inc. and including the following:
 - 1. Ground Lease Agreement dated November 1, 2010;
 - 2. List of Permitted Equipment; and
 - 3. Certification dated November 21, 2016, signed by Christopher Dods, President Clean Earth of Carteret and certifying that there have been no changes in the operations of the recycling center since the most recent Approval modification.
- Supplemental information dated February 17, 2017 and signed by Michael D. Logan, Compliance Plus Services.
- m) Class B Approval Modification Application dated June 15, 2017 and prepared by Compliance Plus Services.
- n) Supplemental information dated January 16, 2018 and signed by Michael D. Logan, Compliance Plus Services, submitted in response to the Bureau's Notice of Technical Deficiency dated November 16, 2017.
- o) Supplemental information dated March 27, and April 11, 2018 by John A. Castner, P.E., Compliance Plus Services.
- p) Application for Modification of Class B General Approval, dated March 8, 2019, prepared and submitted by Compliance Services, Inc. on behalf of Clean Earth of Carteret, signed by Michael D. Logan and including certification dated February 19, 2019, signed by Christopher Dods, CEO/President, Clean Earth of Carteret.
- q) Supplemental information dated May 14 and June 18, 2019 and submitted via electronic mail by John A. Castner, P.E., Compliance Plus Services, Inc. on behalf of Clean Earth of Carteret.
- r) Application for Modification of Class B General Approval, dated December 4, 2020 and prepared and signed by Michael D. Logan, Compliance Plus Services, Inc.
- s) Supplemental information dated December 18, 2020 and submitted by Michael D. Logan, Compliance Plus Services.
- t) Application for renewal of Class B General Approval (with no changes), dated November 8, 2021 and signed by Sharon Crawford, Area Environmental Manager, Clean Earth.

In case of conflict, the provisions of N.J.A.C. 7:26A-1 *et seq.* shall have precedence over the conditions of this Approval, and the conditions of this Approval shall have precedence over plans and specifications listed above.



132310 CBG210002 Class B Recycling Ctr General Apprv -Renewal Requirements Report

- 1. All persons issued a general approval to operate a recycling center for Class B, Class C and/or Class D recyclable material pursuant to N.J.A.C. 7:26A-1 et seq. shall comply with all conditions of the approval. [N.J.A.C. 7:26A- 3.1(a)]
- 2. The holder of this general approval shall prominently post and maintain a legible sign, at or near the entrance to the recycling center, indicating that the recycling center is an approved New Jersey Department of Environmental Protection recycling center. The sign shall also indicate the following: Hours of operation of the recycling center; Listing of the source separated materials to be received; The size, weight, or other restrictions regarding materials to be received; The maximum amount of contaminants allowed in each load; Warning that loads will be inspected and will be barred from offloading if the contaminant level is exceeded; and Notice that the person offloading shall certify the amount of material per load, municipality of origin of the material and any other information contained on the Recyclable Material Receipt Form. [N.J.A.C. 7:26A-3.5(f)]
- 3. Application for renewal of this general approval shall be submitted at least three months prior to expiration of the current approval and shall comply with all requirements for renewal set forth in N.J.A.C. 7:26A-3.6 et seq. One copy of the application for renewal of the general approval shall be submitted by the applicant to the municipal clerk of the municipality in which the recycling center is located, and to the solid waste or recycling coordinator of the county in which the recycling center is located. [N.J.A.C. 7:26A-3.6(a)]
- 4. The applicant for renewal of this general approval shall certify in writing to the Department that there have been no changes in the operations of the recycling center since the issuance of the general approval in order to renew the approval in its existing form. In the event that there have been changes in the operations of the recycling center or where changes are planned, the application for renewal of a general approval shall be accompanied by a written request to modify the general approval in accordance with N.J.A.C. 7:26A-3.10. [N.J.A.C. 7:26A-3.6(b)]
- 5. In a case where the holder of this general approval does not comply with N.J.A.C. 7:26A-3.6(a) and (b) and continues to operate without renewal of the general approval, the Department may take enforcement action including the assessment of penalties under N.J.S.A. 13:1E-9; require the holder of this general approval to file an application as a new applicant for a general approval in accordance with N.J.A.C. 7:26A-3.2 and pay the application fee as per N.J.A.C. 7:26A-2; and/or take any other appropriate actions. [N.J.A.C. 7:26A- 3.6(c)]
- 6. All persons granted a renewal pursuant to N.J.A.C. 7:26A-3.6(d) shall continue to pay the annual fee as specified in N.J.A.C. 7:26A-2. [N.J.A.C. 7:26A- 3.6(h)]
- 7. The holder of this general approval shall obtain prior approval from the Department for any modification of the general approval. [N.J.A.C. 7:26A- 3.10(a)]
- 8. Any change affecting the conditions of this general approval requires the prior approval of the Department. [N.J.A.C. 7:26A- 3.10(b)1]
- 9. Any change to the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19 or 3.20 requires the prior approval of the Department, except that changes in end-market information submitted pursuant to N.J.A.C. 7:26A-3.2(a) 7 shall not require the prior approval of the Department but shall be handled in accordance with N.J.A.C. 7:26A-3.10(f). [N.J.A.C. 7:26A- 3.10(b)2]

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- 10. The holder of this general approval shall notify the Department in writing of the intended modification and shall update the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18, 3.19 or 3.20. The holder of this general approval shall also provide written notice to the solid waste or recycling coordinator of the applicable county of any request to modify a general approval. [N.J.A.C. 7:26A-3.10(c)]
- The holder of this general approval shall not institute the modification until it receives written approval from the Department. [N.J.A.C. 7:26A- 3.10(e)]
- Within one week of any change to the end-market information submitted to the Department pursuant to N.J.A.C. 7:26A-3.2(a)7, the holder of this general approval shall submit to the Department a written notification which details any change in the use of the recyclable material transferred from the recycling center to an end-market or in the end-market location to which the recyclable material is transferred. The written notification shall be sent to: New Jersey Department of Environmental Protection, Division of Sustainable Waste Management, Bureau of Recycling and Hazardous Waste Management, 401 East State Street, P.O. Box 420, Mail Code 401-02C, Trenton, New Jersey 08625-0420. Such notification may be sent electronically to the Bureau's email inbox: recyclingfacilities@dep.nj.gov. [N.J.A.C. 7:26A- 3.10(f)]
- 13. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of N.J.S.A. 13:1E-1 et seq., the New Jersey Statewide Mandatory Source Separation and Recycling Act, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 13:1E-1 et seq. and the New Jersey Statewide Mandatory Source Separation and Recycling Act. [N.J.A.C. 7:26A-3.13(a)1]
- 14. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any solid waste utility law at N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq., or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq. [N.J.A.C. 7:26A- 3.13(a)2]
- 15. The Department may revoke this general approval upon a determination that the holder of the general approval has violated any provision of any laws related to pollution of the waters, air or land surfaces of the State or of any other State or Federal environmental laws including criminal laws related to environmental protection. [N.J.A.C. 7:26A- 3.13(a)3]
- 16. The Department may revoke this general approval upon a determination that the holder of the general approval has refused or failed to comply with any lawful order of the Department. [N.J.A.C. 7:26A-3.13(a)4]
- 17. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to comply with any of the conditions of this general approval issued by the Department. [N.J.A.C. 7:26A- 3.13(a)5]
- 18. The Department may revoke this general approval upon a determination that the holder of the general approval has transferred a general approval to a new owner or operator pursuant to N.J.A.C. 7:26A-3.15 without the prior approval of the Department. [N.J.A.C. 7:26A-3.13(a)6]
- 19. The Department may revoke this general approval upon a determination that the holder of the general approval has failed to obtain any required permit or approval from the Department or other State or Federal agency. [N.J.A.C. 7:26A- 3.13(a)7]

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- 20. The Department may revoke this general approval upon a determination that the holder of the general approval has committed any of the acts which are criteria for denial of a general approval set forth in N.J.A.C. 7:26A-3.12. [N.J.A.C. 7:26A-3.13(a)8]
- 21. This general approval shall not be transferred to a new owner or operator without the Department's prior approval. [N.J.A.C. 7:26A- 3.15(a)]
- A written request for permission to allow a transfer of this general approval must be received by the Department at least 60 days in advance of the proposed transfer of ownership or operational control of the recycling center. The request for approval shall include the following: the name, address and social security number of all prospective new owners or operators; a written certification by the proposed transferee that the terms and conditions contained in the general approval will be met by the proposed transferee; and a written agreement between the current owner or operator of the recycling center and the proposed new owner or operator containing a specific future date for transfer of ownership or operational control. [N.J.A.C. 7:26A- 3.15(a)1]
- 23. A new owner or operator may commence operations at the recycling center only after the existing approval has been revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A-3.15(a)2]
- 24. The holder of this general approval remains liable for ensuring compliance with all conditions of the approval unless and until the existing approval is revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5. [N.J.A.C. 7:26A-3.15(a)3]
- 25. Compliance with the transfer requirements set forth at N.J.A.C. 7:26A-3.15 shall not relieve the holder of this general approval from the separate responsibility of providing notice of such transfer pursuant to the requirements of any other statutory or regulatory provision. [N.J.A.C. 7:26A-3.15(a)4]
- 26. The transfer of a controlling interest in the stock or assets of the recycling center that is the subject of this general approval shall constitute a transfer of this general approval. [N.J.A.C. 7:26A- 3.15(b)]
- 27. The holder of this general approval shall maintain a daily record of the amounts of each recyclable material by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons, cubic yards, cubic feet or gallons. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons and vice versa. [N.J.A.C. 7:26A- 3.17(a)1]
- 28. The holder of this general approval shall maintain a daily record of the name, address and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amounts, in tons, cubic yards, cubic feet or gallons, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons and vice versa. [N.J.A.C. 7:26A- 3.17(a)2]
- 29. The holder of this general approval shall maintain a daily record of the amount of residue disposed of, expressed in tons, cubic yards, cubic feet or gallons, including the name and New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of the residue from cubic yards to tons or vice versa. [N.J.A.C. 7:26A- 3.17(a)3]

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- 30. The holder of this general approval shall retain all Recyclable Material Receipt Forms required pursuant to N.J.A.C. 7:26A-3.2(a)16iii for three calendar years following the calendar year for which an annual report is required pursuant to N.J.A.C. 7:26A-3.17(c). [N.J.A.C. 7:26A-3.17(b)]
- The holder of this general approval shall submit an annual report containing monthly summary statements of the information required pursuant to N.J.A.C. 7:26A-3.17(a) to the New Jersey Department of Environmental Protection, Division of Sustainable Waste Management, on or before March 1 of each year, for the previous calendar year. The summaries shall include the following: monthly totals of the amount of recyclable material received from each customer by municipality of origin; monthly totals of the amount of recyclable product transferred to each end-market; and the amount of residue disposed of during each month. The annual report shall be submitted electronically to the Bureau's inbox: recyclingfacilities@dep.nj.gov, on forms or in the format specified by the Department. [N.J.A.C. 7:26A- 3.17(c)]
- All information submitted to the Department pursuant N.J.A.C. 7:26A shall be handled in accordance with the requirements of the Public Records law, N.J.S.A. 47:1-1 et seq. The Department will hold confidential all end-market information, as well as information pertaining to the municipality of origin of recyclable material, submitted pursuant to N.J.A.C 7:26A-3.2, 3.7, and 3.17 through 3.20 for a period of two years from the date on which the information is submitted to the Department, where specified as confidential by the applicant and where there are no health, safety or environmental concerns which require the release of the information, as determined by the Department. [N.J.A.C. 7:26A-3.17(f)]
- 33. The holder of this general approval shall provide a recycling tonnage report by March 1 of each year to all municipalities from which recyclable material is received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center, as well as the date on which the recyclable materials were delivered to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons or vice versa. [N.J.A.C. 7:26A- 4.4(a)]
- 34. The recycling center shall not commence operations unless and until it is included in the applicable district solid waste management plan. [N.J.A.C. 7:26A- 4.2]
- 35. The construction of the recycling center that is the subject of this general approval shall be in conformance with the New Jersey Uniform Construction Code, N.J.S.A. 52:27D-119 et seq., and the rules promulgated pursuant thereto. [N.J.A.C. 7:26A- 4.1(b)]
- 36. The New Jersey Department of Environmental Protection or an authorized representative acting pursuant to the County Environmental Health Act, N.J.S.A. 26:3A2-1 et seq. shall have the right to enter and inspect any building or other portion of the recycling center at any time in order to determine compliance with the provisions of all applicable laws or rules and regulations adopted pursuant thereto. This right to inspect includes, but is not limited to: sampling any materials on site; photographing any portion of the recycling center; investigating an actual or suspected source of pollution of the environment; and, ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions of the recycling center approval issued by the Department. [N.J.A.C. 7:26-1.7(a)]

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- The right of entry specified at N.J.A.C. 7:26A-1.7(a) shall be limited to normal operating hours for the purpose of reviewing and copying all applicable records, which shall be made available to the Department during an inspection and submitted to the Department upon request. [N.J.A.C. 7:26-1.7(b)]
- 38. The facility shall comply with the general operating requirements for all Recycling Centers as provided at N.J.A.C. 7:26A-4.1. [N.J.A.C. 7:26A-4]
- In case of conflict, the provisions of N.J.A.C. 7:26A-1 et seq. shall have precedence over the conditions of this Approval, and the conditions of this Approval shall have precedence over plans and specifications listed above. [N.J.A.C. 7:26A-3.5(e)]
- 40. Pursuant to N.J.A.C. 7:26A-3.2(a)18, the holder of this General Approval shall ensure that all recycling activities authorized by this General Approval are conducted in full compliance with the applicable Storm Water Management rules at N.J.A.C. 7:8-5 and 6 and Pollutant Discharge Elimination System rules at N.J.A.C. 7:14A et seq. and any permit issued pursuant to 7:14A et seq. In the event that compliance with the above rules require changes to the site plan or any operations authorized by this general approval, the holder of the general approval shall submit a modification application including a revised site plan, within thirty (30) days of receiving all approvals/permits from the NJPDES Program, to the Bureau of Recycling and Hazardous Waste Management for review and approval. [N.J.A.C. 7:26A- 3.5(e)]
- 41. The holder of this General Approval shall grade and maintain the facility to minimize the accumulation of ponded water in a manner that protects human health, safety, and the environment, and prevents detrimental conditions including, but not limited to odors, mosquito colonization, or causes site materials to be tracked off-site. Any soil modification and grading performed shall be in accordance with the approved Soil Erosion and Sediment Control Plan approved by the Applicable Soil Conservation District and shall be in compliance with all Department permits. [N.J.A.C. 7:26A-3.5(e)]
- 42. Upon notification from the Department that a State of Emergency, which may impact the facility's operations, has been declared by the Governor pursuant to New Jersey Disaster Control Act at N.J.S.A. App. A:9-30 et seq., the permittee shall provide to the Division of Sustainable Waste Management, a daily report on the operational status of the facility and the quantity of wastes received during the previous day or any other relevant information requested pursuant to N.J.S.A. App.A:9.36. The status report shall be submitted electronically to solidwasteemergencies@dep.nj.gov, or as otherwise directed by the Department, on forms or in format porvided by the Department and in compliance with the time frames established by the Department after the State of Emergency Declaration. The status report shall be submitted daily until the permittee is informed by the Department that the reports are no longer required for the State of Emergency. [N.J.A.C. 7:26A- 3.5(e)]

Subject Item: RCBG139162 - General Class B & Soil Conditions

43. Recycling centers receiving petroleum contaminated soil must have a preparedness and prevention plan. The contingency plan contained in the approved documents must be maintained onsite and updated as necessary. [N.J.A.C. 7:26A- 3.5(e)]

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Subject Item: RCBG139162 - General Class B & Soil Conditions

- 44. Upon detection of a release of contaminants to the environment, the facility shall perform the following cleanup steps: stop the release, contain the released contaminants, clean up and manage properly the released contaminants and other materials and if necessary, repair or replace any leaking soil containment systems prior to returning them to service. [N.J.A.C. 7:26A-3.5(e)]
- Upon closure of the facility the owner or operator shall remove or decontaminate petroleum contaminated soils, containment system components, and structures and equipment and manage them as hazardous waste, unless the materials are not hazardous waste under N.J.A.C. 7:26G-5. [N.J.A.C. 7:26A- 3.5(e)]
- All equipment and portions of the facility designated for the storage or processing of petroleum contaminated soils shall be visually inspected each operating day for integrity and leaks. [N.J.A.C. 7:26A-3.5(e)]
- 47. Records shall be maintained for all visual inspections. These records shall document that inspections were performed, any problems found, and the subsequent correction of such problems. All records shall be kept for a minimum of three years. [N.J.A.C. 7:26A-3.5(e)]
- The facility shall keep a record of each shipment of petroleum contaminated soil accepted for processing. These records may take the form of a log, invoice, manifest, bill of lading or other shipping documents. All tracking records shall be maintained by the holder of this general approval as required by N.J.A.C. 7:26A-3.2(a) 16iii for three calendar years.

Records for each shipment shall include the following information: the name and address of the transporter who delivered the soil to the facility, the name and address of the generator from whom the soil was sent, the NJDEP registration number of the transporter, EPA ID number (if applicable) of the generator, the quantity of soil accepted and the date of acceptance.

Prior to the receipt of a shipment of soil from a generation source, the holder of this approval shall have received a completed Clean Earth of Carteret Material Characterization Report, as referenced in the approved General Approval Application, and associated documents for that shipment. The report shall include at least the following information: name and address of the generation site, contact information, quantity of soil, type of oil contaminating the soil, contamination source (i.e. underground storage tank, above ground storage tank, spill, historic or other), past use of generation site (i.e. industrial, commercial, residential or historic fill), analytical results conducted on the soil and a certification that the information provided is true and accurate. The holder of this approval shall review the information provided to ensure the shipment complies with the facility's acceptance criteria for soil prior to authorizing acceptance of a shipment. [N.J.A.C. 7:26A- 3.5(e)]

The facility shall maintain onsite a written operating record showing analysis records, tracking records, and summary reports of incidents requiring implementation of the contingency plan. This information shall be made available to Department personnel upon request and shall be kept for a minimum of three years. [N.J.A.C. 7:26A- 3.5(e)]

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- The following source separated Class B recyclable materials, which have been separated at the point 50. of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials, may be received, stored, processed or transferred at this recycling center: NJDOT street sweepings that meet NJ Non-Residential Direct Contact Soil Remediation Standards (SRS) and non-hazardous petroleum contaminated soils which otherwise would be ID 27 if not recycled. Only soil contaminated with the following compounds shall be accepted and processed at this facility: gasoline, kerosene, jet fuel, Numbers 1 through 6 fuel oil, Manufactured Gas Plant residuals, and used oil and waste oils. Used oil shall be defined as any oil that has been and as a result of such use, is contaminated by physical or chemical impurities. No soils may be accepted that have been contaminated with materials that are other waste materials, or waste by-products, such as sludges. No soils with free petroleum product or other liquids shall be accepted at the facility. For soils containing greater than 17,000 ppm Extractable Petroleum Hydrocarbons (EPH) or Total Petroleum Hydrocarbons (TPH), the soil shall be determined not to contain free liquids, using the analytical test method(s) in the latest edition of USEPA SW-846. No hazardous waste, as defined by N.J.A.C. 7:26G-5, shall be accepted by the facility. Authorized soil may include soils that are contaminated with petroleum hydrocarbons which originate from historically contaminated sites or historic fill sites provided they do not contain in excess of 1% by volume of other contaminants such as trash or rubbish. [N.J.A.C. 7:26A-3.5(e)]
- At no time shall the receipt, storage, processing, or transferring of non-source separated construction and demolition material be allowed at this recycling center. The prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval. [N.J.A.C. 7:26A-3.5(e)]
- 52. The recycling center may not receive, store, process, or transfer source separated petroleum contaminated soils and NJDOT street sweepings with any other Class B recyclable materials. The commingling of petroleum contaminated soil and NJDOT street sweepings shall only be allowed after the testing requirements identified in this approval have been met. The commingling of any other materials not described above is prohibited. [N.J.A.C. 7:26A-3.5(e)]
- The maximum amount of contaminants, as defined in N.J.A.C. 7:26A-1.3, allowed in each incoming load of Class B recyclable material shall be limited to 1% by volume. Incidental by-product materials shall not be considered to be contaminants. [N.J.A.C. 7:26A-3.5(e)]
- Incidental amounts of rebar, metal, soil, and other by-products which adhere to the Class B recyclable materials, as specified in this Approval, and which are returned to the economic mainstream as raw material or products, may be received, stored, processed, or transferred at this recycling center. The receipt of such incidental amounts of these materials need not be separately accounted for, but the storage and end-markets for these materials shall be subject to specific conditions of this Approval. [N.J.A.C. 7:26A-3.5(e)]
- The holder of this general approval shall operate the recycling center and construct or install associated appurtenances thereto, in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the conditions of this general approval, and the general approval application documents. [N.J.A.C. 7:26A-3.5(e)]
- One complete set of the general approval application documents, this general approval, and all records, reports and plans as may be required pursuant to this approval shall be kept on file at the recycling center and shall be available for inspection by authorized representatives of the Department or delegated agents upon presentation of credentials. [N.J.A.C. 7:26A-3.5(e)]

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- 57. Hours of operation for the receipt, storage, treatment/processing and transferring source separated petroleum contaminated soils and NJDOT street sweepings material can occur 24 hours per day, 7 days per week. [N.J.A.C. 7:26A- 3.5(e)]
- Material deliveries to the recycling center shall be scheduled in such a manner as to minimize truck queuing on the recycling center property. Under no circumstances shall delivery trucks be allowed to back-up or queue onto public roads. [N.J.A.C. 7:26A-3.5(e)]
- 59. The recycling center may receive no more than a combined total of 4,700 tons per day of petroleum contaminated soils and street sweepings, and source separated recyclable material. Soils meeting applicable end use standards without the need for treatment are considered to be product and do not count toward the daily tonnage. This condition is contingent upon the traffic on the public roads adjacent to the facility not being adversely affected. Should the traffic be impacted by the facility, the Department reserves the right to reduce the capacity of the facility. [N.J.A.C. 7:26A- 3.5(e)]
- 60. The total amount of unprocessed soil material stored in the building (Soil Storage Warehouse) shall not exceed 18,287 cubic yards. Materials stored in the Soil Storage Warehouse (SSW) shall be stored only in those areas designated for that purpose as indicated on the approved interior layout drawing. In addition, Area B on the approved site plan may be used to temporarily store 15,000 cubic yards of unprocessed soils until further processing in the SSW. The unprocessed soils in Area B will be segregated on an asphalt base with Jersey barriers and tarped during storage. [N.J.A.C. 7:26A-3.5(e)]
- If at any time, the amount of soil material stored inside SSW exceeds 18,287 cubic yards, and the amount of soil material stored in the temporary storage Area B exceeds 15,000 cubic yards, the recycling center shall immediately cease receiving any unprocessed soil material until the combined amount of unprocessed soil material fall below 33,287 cubic yards. [N.J.A.C. 7:26A- 3.5(e)]
- 62. Unprocessed recyclable material shall not remain onsite, in its unprocessed form, for more than one (1) year. [N.J.A.C. 7:26A-3.9(b)]
- 63. The total amount of processed soil materials stored outside shall not exceed 55,792 cubic yards. Processed material shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawings. [N.J.A.C. 7:26A- 3.5(e)]
- 64. If at any time, the amount of processed soil material stored onsite exceeds 55,792 cubic yards, the recycling center shall immediately cease processing activities until the amount of processed material falls below 55,792 cubic yards. [N.J.A.C. 7:26A- 3.5(e)]
- 65. All processed material shall be stored separately from residues. [N.J.A.C. 7:26A-3.5(e)]
- 66. By-products shall be stored in the container(s) or area(s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents. [N.J.A.C. 7:26A-3.5(e)]
- 67. Horizontal and vertical control points for the unprocessed and processed soil stockpile areas shall be set and maintained onsite. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation height of 20 feet above the existing grade for the stockpile areas located inside the building and 30 feet above the existing grade for the processed stockpile areas located outside. Metal pipes/rods or the equivalent, as approved by the Department, shall be used to establish these control points. [N.J.A.C. 7:26A- 3.5(e)]

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- 68. Ingress and egress of the facility shall be restricted to Middlesex Avenue only. [N.J.A.C. 7:26A-3.5(e)]
- 69. Methods of effectively controlling dust shall be implemented at the facility in order to prevent offsite migration. [N.J.A.C. 7:26A-3.5(e)]
- 70. Fire fighting and emergency procedures shall be posted, and shall include the telephone numbers of local fire, police, ambulance, and hospital facilities. If a fire occurs on-site, the facility shall immediately notify the local fire official and the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. [N.J.A.C. 7:26A-3.5(e)]
- Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the recycling center shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. The owner/operator of the recycling center shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to the Department's enforcement personnel. Such materials may be returned to a known generator, provided the specific permission to do so is received by the owner/operator after contacting 1-877-927-6337. Otherwise, the owner/operator shall dispose of the unauthorized waste in accordance with instructions received from the Department. [N.J.A.C. 7:26A- 3.5(e)]
- 72. All revisions to the site plan and the approved documents which may be required as a result of the above, shall be submitted to this office for modification to this Approval. [N.J.A.C. 7:26A-3.5(e)]
- 73. Pursuant to N.J.A.C. 7:26A-3.11(a), the holder of this general approval shall obtain prior approval from the Department for any increase in the design capacity of the facility. The facility shall submit a request to the Department, in writing, for the proposed increase and shall submit updated information pursuant to the requirements of N.J.A.C. 7:26A-3.2(a), 3.4, or 3.8, as applicable. The facility shall also provide written notice of the request to the solid waste or recycling coordinator of the applicable district. [N.J.A.C. 7:26A-3.5(e)]
- 74. The sampling plan, collection, preservation, and handling for the sampling and analysis of unprocessed contaminated soil as required in this Approval must be performed in accordance with the New Jersey Technical Requirements for Site Remediation at N.J.A.C. 7:26E and the latest edition of the New Jersey Department of Environmental Protection's Field Sampling Procedures Manual. All analysis must be performed by a NJDEP certified laboratory. [N.J.A.C. 7:26A- 3.5(e)]
- 75. All soils must be tested using the most current approved test methodology in accordance with USEPA SW-846. [N.J.A.C. 7:26A-3.5(e)]
- Petroleum contaminated soils shall be sampled either at the point of generation or at the recycling center. Soils from different generation sites shall be segregated at the facility until the sampling results are received. The sampling and analysis shall be implemented as described in the following conditions. [N.J.A.C. 7:26A- 3.5(e)]
- 77. Every 400 cubic yards of contaminated soil from each site shall be sampled and analyzed for EPH or TPH in the following manner: a representative sample from every 100 cubic yards of contaminated soil shall be taken and these four samples shall be composited into one sample and analyzed. When the volume of soil is greater than 100 and less than 400 cubic yards, a representative sample of every 100 cubic yards, or a fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed. [N.J.A.C. 7:26A- 3.5(e)]

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- 78. Every 800 cubic yards of contaminated soil shall be sampled and analyzed for total volatile organic compounds (VOC), in the following manner: a representative sample from every 100 cubic yards of contaminated soil shall be taken and these samples shall be composited into one sample and analyzed. When the volume of soil is less than 800 cubic yards, a representative sample of every 100 cubic yards, or fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed. [N.J.A.C. 7:26A-3.5(e)]
- 79. The sampling results shall be used to determine the maximum contaminant feed rate or maximum contaminant concentration for the processing equipment in accordance with the Air Quality Permit and shall also demonstrate that the material is non-hazardous for the above contaminants in accordance with N.J.A.C. 7:26G-8.5. The processing equipment at the facility uses bioremediation to process petroleum contaminated soils and achieve acceptable contaminent levels for reuse. [N.J.A.C. 7:26A- 3.5(e)]
- 80. Processed material end products, for uses other than as landfill cover material, Department approved Brownfields projects or road construction projects, shall be sampled and analyzed for EPH, total volatile organic compounds (VOC), and all contaminants listed in the SRS. The sampling procedure shall be implemented as follows: Every 100 cubic yards of processed soil shall be sampled and analyzed for the above contaminants in the following manner: a representative sample from every 20 cubic yards of processed soil shall be taken and these five samples shall be composited into one sample and analyzed. Processed soil destined for out of state clients shall follow sampling and analytical requirements as well as action levels established by respective state's regulatory authority. [N.J.A.C. 7:26A- 3.5(e)]
- Processed material end products to be used in road construction projects shall be sampled every 1,000 cubic yards for EPH and VOC in the following manner: a representative sample from every 100 cubic yards of processed soil shall be taken and the samples shall be composited into one sample and analyzed. Processed soil destined for out of state clients shall follow sampling and analytical requirements as well as action levels established by respective state's regulatory authority. [N.J.A.C. 7:26A-3.5(e)]
- Other levels of testing may be allowed on a case-by-case basis as determined by use criteria in accordance with Department guidance and regulations. Applications for case-specific testing requirements must be made to the Bureau of Recycling and Hazardous Waste Management. [N.J.A.C. 7:26A- 3.5(e)]
- 83. Only approved criteria shall be used to determine the allowable end use of the processed material and the maximum allowable contamination levels for use. [N.J.A.C. 7:26A-3.5(e)]
- 84. The maximum allowable contamination levels for unrestricted general use are 200 ppm EPH and all individual organic contaminants less than or equal to 50% and inorganic contaminants less than or equal to 75% of the most stringent Direct Contact Soil Remediation Standards (SCC). [N.J.A.C. 7:26A-3.5(e)]

132310 CBG210002 Class B Recycling Ctr General Apprv -Renewal Requirements Report

Subject Item: RCBG139162 - General Class B & Soil Conditions

- 85. The analytical requirements of the individual landfills shall be complied with for soils being used as landfill cover material. For soils being used as fill material in Brownfields projects, the requirements (including sampling frequency and analytical parameters) shall be approved by the individual Site Remediation Program case manager or Licensed Site Remediation Professional (LSRP) as appropriate on a case-by-case basis. Processed soil destined for out of state clients shall follow sampling and analytical requirements as well as action levels established by respective state's regulatory authority. [N.J.A.C. 7:26A- 3.5(e)]
- 86. Other levels of contamination may be allowed on a case-by-case basis as determined by use criteria and levels of contamination in accordance with Department guidance and regulations. Certificates of Authority to operate beneficial use projects pursuant to N.J.A.C. 7:26-1.7(g) must be obtained before any use of the processed material end products. [N.J.A.C. 7:26A-3.5(e)]
- 87. Any processed material end products that do not meet the above criteria must be reintroduced to the treatment process for further treatment. After treatment, the processed material end products must be reanalyzed in accordance with the above criteria. [N.J.A.C. 7:26A-3.5(e)]
- 88. All analysis records must be kept for a minimum of three years and made available for inspection by state and local officials upon request. [N.J.A.C. 7:26A-3.5(e)]

Subject Item: RCBG139339 - Street Sweepings Sampling

- 89. Every 400 cubic yards of street sweepings from each site shall be sampled and analyzed for EPH or TPH in the following manner: a representative sample from every 100 cubic yards shall be taken and these four samples shall be composited into one sample and analyzed. When the volume is greater than 100 and less than 400 cubic yards, a representative sample of every 100 cubic yards, or a fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed. [N.J.A.C. 7:26A-3]
- 90. The sampling results shall be used to determine the maximum contaminant feed rate or maximum contaminant concentration for the processing equipment in accordance with the Air Quality Permit and shall also demonstrate that the material is non-hazardous for the above contaminants in accordance with N.J.A.C. 7:26G-5. [N.J.A.C. 7:26A-3]
- 91. Unprocessed street sweepings shall be sampled either at the point of generation or at the recycling center. Street sweepings from different generation sites shall be segregated at the facility until the sampling results are received. [N.J.A.C. 7:26A-3]
- 92. Every 800 cubic yards of street sweepings shall be sampled and analyzed for total volatile organic compounds (VOC), in the following manner: a representative sample from every 100 cubic yards shall be taken and these samples shall be composited into one sample and analyzed. When the volume is less than 800 cubic yards, a representative sample of every 100 cubic yards, or fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed. [N.J.A.C. 7:26A-3]

Subject Item: RCBG882032 - Final Phase Crushing Operations

93. The recycling center may receive no more than a combined total of 4,700 tons per day of source-separated asphalt, concrete, brick, block, rock, and stone, and/or petroleum contaminated soil and street sweepings. [N.J.A.C. 7:26A- 3.5(e)]

132310 CBG210002 Class B Recycling Ctr General Apprv -Renewal Requirements Report

Subject Item: RCBG882032 - Final Phase Crushing Operations

- Hours of operation for the receipt, processing and transferring source separated recyclable material can occur 24 hours per day, 7 days per week; the operation of the crusher shall be limited to: 7:00 a.m. to 7:00 p.m., Monday through Friday and Saturday from 7:00 a.m. to 4:00 p.m. [N.J.A.C. 7:26A- 3.5(e)]
- 95. The following equipment or equivalent is authorized for site operations:

Terex Finlay J1175 Crusher

Sandvik QH331 Cone Crusher

Sandvik OA331 Screener

Sandvik QE440 Screener (2 units)

Sandvik QE441 Screener

Extect Robotrac Screener (2 units)

Edge Modular Picking Station

Edge Stacking Conveyor (2 units)

At a minimum, one (1) crusher, three (3) screeners and two (2) stacking conveyors shall be maintained in operable condition to ensure adequate Class B material processing. equipment or for equipment down time.

The holder of this Approval must notify the Bureau in writing of any replaced equipment along with the manufacturer specifications for the replacement equipment within two weeks of such replacement. Where applicable, the holder of the Approval must also submit any air permit(s) or air permit application(s) required for the replacement equipment. The above required information may be submitted electronically to recyclingfacilities@dep.nj.gov. [N.J.A.C. 7:26A- 3.5(e)3]

96. The recycling center is authorized to store unprocessed and processed materials (asphalt, concrete, brick, block, rock, and stone) in the designated storage areas, as shown on the approved site plan. The maximum authorized capacity and height for each area is as follows:

Area A: Unprocessed Materials - 12,956 cubic yards; 20 feet

Area B: Unprocessed Materials - 19,697 cubic yards; 20 feet

Area C: Unprocessed Materials - 43,557 cubic yards; 30 feet

Area E: Unprocessed Materials - 6,401 cubic yards; 30 feet

Area D: Processed Materials - 53,807 cubic yards; 15 feet

If at any time, the total amount of unprocessed and processed materials stored onsite reaches the maximum authorized capacities shown on the approved site plan, the recycling center shall immediately cease receiving additional unprocessed material until the amount of unprocessed and processed material stored onsite falls below the total authorized storage capacity of 136,418 cubic yards. Under such circumstances, arrangements shall be made to transfer processed material offsite. While transfering processed material offsite, any processed material stored in an unprocessed material storage area (Per Condition 97 below) shall be transferred first. [N.J.A.C. 7:26A- 3.5(e)]

132310 CBG210002 Class B Recycling Ctr General Apprv -Renewal Requirements Report

Subject Item: RCBG882032 - Final Phase Crushing Operations

- 97. Processed material may be stored in an unprocessed material storage area as needed, subject to availability of additional capacity in that area and provided that processed and unprocessed materials are separated by either a physical barrier or by maintaining at least eight (8) feet of aisle space between the piles. Under no circumstances shall the combined volume of processed and unprocessed materials exceed that area's maximum storage capacity. [N.J.A.C. 7:26A- 3.5(e)]
- 98. Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Permanent horizontal limitation markers with bin blocks, jersey barriers, or equivalent as approved by the Department shall be set at the corners of the operational areas, as depicted on the approved site plan. Vertical limitation markers with metal pipes, metal rods, or equivalent as approved by the Department shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation height above the existing grade for material stock piles. [N.J.A.C. 7:26A- 3.5(e)]

Material Solution Services

21 East 10th St. Northampton, PA 18067 p(610)440-2301

January 17, 2023

Ronald Schreiber All Suffolk Materials 910 Middle County Road Selden, NY 11784

Re: MSS22684 VIP Fill Approval 1.17.23 Delineation

4778 Broadway New York, NY

VIP Site-Specific Fill Approval Volume: 10,000 CY / 15,000 tons

Dear Mr. Schreiber,

Material Solution Services, Inc. (MSS) is the exclusive brokerage firm for the Capital Quarry Reclamation Project facility that is accepting Valley Industrial Properties site-specific fill. As requested, MSS has reviewed the information provided by **All Suffolk Materials** and is pleased to provide you with this acceptance letter for the soil material being generated from the project site referenced above into our Capital Quarry facility located at 1 Capital Boulevard in East Bangor, PA.

The information made available for this review includes the following document(s):

- 1. 2021-04-09.21TMP0481M.RAPRAWP.HCS Engineering AEI Consultants Final R...
- 2. 4778 Broadway Analytical Testing Results
- 3. Application.BCP.C231131.2017-04-24.Limited Phase II Subsurface Investigation Report
- 4. Application.BCP.C231131.2017-10-10.Remedial Investigation Report
- 5. Report.BCP.C231131.2021-12-04.Final Certified RIR
- 6. 4778 Broadway Delineation Plan
- 7. L2271967_pdf

Based on review of the above document(s), the material represented by the samples listed in *Table 1* appear to meet the facility's acceptance criteria and, are at this time, approved into our Capital Quarry facility as **VIP Site-Specific Fill** (VIP Fill). Please refer to *Table 1* that indicate the volume and CATEGORY of VIP fill that each sample area may be accepted. No other samples are being accepted under this final approval at this time. Currently, there is enough information to approve up to **10,000 CY / 15,000 tons** of VIP fill material from those grids. This approval is contingent upon the required sampling documentation and facility forms.

Table 1. Samples Approved as VIP Fill **CATEGORY D** (10,000 CY / 15,000 tons)

WC-S-01 C	WC-S-03 C	WC-S-04 C	WC-S-05 C	WC-S-06 C
WC-S-01 G	WC-S-03 G	WC-S-04 G	WC-S-05 G	WC-S-06 G
WC-D-01 C	WC-D-03 C	WC-D-04 C	WC-D-05 C	WC-D-06 C
WC-D-01 G	WC-D-03 G	WC-D-04 G	WC-D-05 G	WC-D-06 G

The document(s) reviewed indicate that the above referenced material meet the facility's Site-Specific Fill Protocol and are in full compliance with Pennsylvania Department of Environmental Protection Rules and Regulations and associated project requirements. All of the analytical results and reports mentioned above were

Material Solution Services

21 East 10th St. Northampton, PA 18067 p(610)440-2301

reviewed and compared to the facility's acceptance criteria as dictated by NPDES Permit No. PAD480125. We will accept all material that meets the conditions of this permit.

Per the facility's permit, material must not contain any strong odors, organic vapors or any free liquid. The material must not contain wood, metal or trash/garbage as will be addressed in our agreement. Any material received that does not meet the acceptance criteria and specifications will be rejected/reloaded and returned to the site of origin. All associated transportation fees and facility handling cost that may be accrued due to non-acceptance of material will be your responsibility.

Table 3. VIP site-specific fill material physical acceptance criteria

Types of Acceptable Material	Photo- Ionization Detector Limit (mg/kg)	Size Limitation	Moisture Content	Slag/Ash/ Cinder Limitation	Unacceptable Materials	Special Conditions
soil, rock, stone incidental asphalt and/or unpainted brick, block, concrete	Any concentration exceeding background levels at the facility	None	No Free- Liquids	De Minimis	MSW, Deleterious Material, Industrial or Hazardous Waste, painted materials or materials with rebar protruding greater than 2 inches	Volumes of asphalt may not comprise more than 25% of any single truck load

Please be aware that all project documentation and information provided for this approval process is subject to review by the Pennsylvania Department of Environmental Protection (PA DEP). Final acceptance of any material at our facility is contingent upon discretion of MSS and PA DEP.

Should you have any questions regarding this final approval, please call me at the above phone number.

Sincerely,

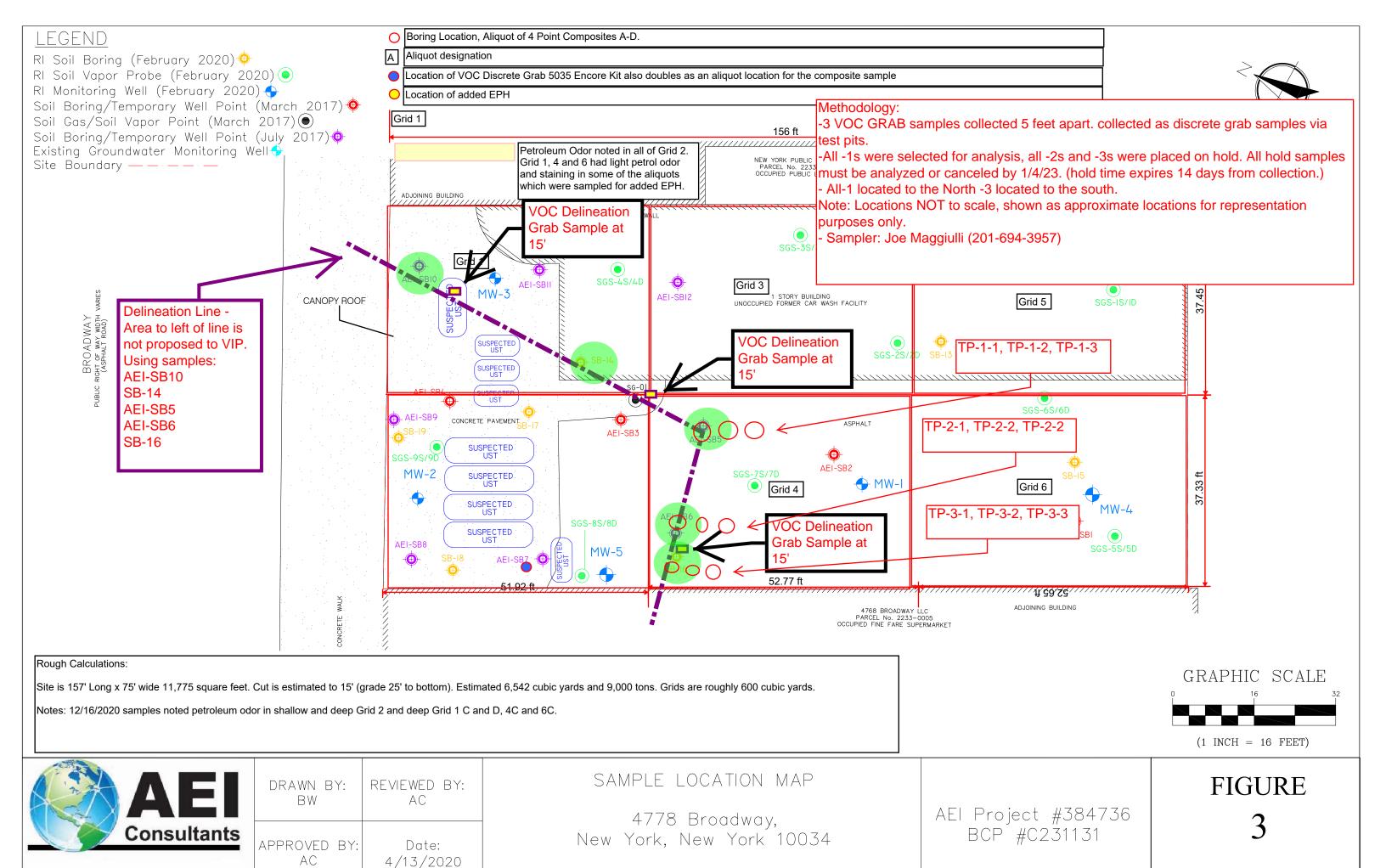
Brian Hilliard

Affle -

Material Solution Services

21 East 10th St. Northampton, PA 18067 p(610)440-2301

Director of Compliance



Appendix H Manifest and Bills of Lading



Core Construction-PA-Capital Development Ticket: 5000126005 Date: 11/2/2022 1 Capital Blvd East Time: 12:44:53 - 12:45:06 East Bangor, PA 18013 Gross: 55440 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 28720 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98363 Materials & Services Quantity Unit VIP D Per Ton 14.36 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

Ticket #: 5000126005

MATERIAL SOLUTION SERVICES, INC.

/ 21 East 10th Street Northampton, PA 18067 610-440-2301

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Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

Ticket #: 5000126566

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

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MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Core Construction-PA-Capital Development Ticket: 5000126906 Date: 11/9/2022 1 Capital Blvd East Time: 08:51:50 - 08:52:03 East Bangor, PA 18013 Gross: 94960 LB In Scale 1 26200 LB P.T. Tare: Truck: JEN71 License: AX781C Net: 68760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97366 Materials & Services Quantity Unit VIP D Per Ton 34.38 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000126911 Date: 11/9/2022 1 Capital Blvd East Time: 09:04:18 - 09:04:32 East Bangor, PA 18013 Gross: 95600 LB In Scale 1 26720 LB P.T. Tare: Truck: JEN68 License: AX724C 68880 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97367 Materials & Services Quantity Unit VIP D Per Ton 34.44 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000126914 Date: 11/9/2022 1 Capital Blvd East Time: 09:10:59 - 09:11:35 East Bangor, PA 18013 Gross: 94340 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 69140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97368 Materials & Services Quantity Unit VIP D Per Ton 34.57 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000126917 Date: 11/9/2022 1 Capital Blvd East Time: 09:18:49 - 09:19:03 East Bangor, PA 18013 Gross: 92260 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 67060 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97369 Materials & Services Quantity Unit VIP D Per Ton 33.53 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000126922 Date: 11/9/2022 1 Capital Blvd East Time: 09:29:09 - 09:29:33 East Bangor, PA 18013 Gross: 96100 LB In Scale 1 Tare: 26700 LB P.T. Truck: JEN63 License: AS702T Net: 69400 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97370 Materials & Services Quantity Unit VIP D Per Ton 34.70 Ton

MATERIAL SOLUTION SERVICES, INC.

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	Floral Park, NY				0					
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Core Construction-PA-Capital Development Ticket: 5000126928 Date: 11/9/2022 1 Capital Blvd East Time: 09:45:10 - 09:45:23 East Bangor, PA 18013 Gross: 91640 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 65140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97371 Materials & Services Quantity Unit VIP D Per Ton 32.57 Ton

MATERIAL SOLUTION SERVICES, INC.

MANIFEST 0 MSS22684 of 97371 Generators Name and Mailing Address Site Address M\$778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: 0 Transporter 1 Company Name O JUCAY H G J ANT 80 Transporter 2 Company Name US EPA ID Number Transporter's Phone VIP Capital Development 1 Capital Blvd. East Bangor, PA 18013 Shipping Name & Description of Materials		210211127222011	1. Generators US EPA	ID No.	Project ID No.		1	75			Consequence and the second section
Cenerators Name and Mailing Address MS778 Broadway LLC 15 VerSana Ave. Suite RIXOO Floral Park, NY 0 0 Transporter 1 Cempany Name 0 Transporter 2 Company Name 0 US EPA ID Number Transporter 3 Phone 0 Designated Facility Name 8. Site Address VIP Capital Development 1 Capital Bivd. East Bangor, PA 18013 Shipping Name 8. Description of Materials Shipping Name 8. Description of Materials Containen 1 Capital Development Cican Fill (green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Capital Development Cican Fill (green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Cine Shipping Instructions & Additional Information: 0 CENTRATOR CERTIFICATIONS: I certify the material described above on this document are Non-Hazardous. Firstly Type Name Signature Date Transporter 2 Actinovoles/gement of Reciept of Materials Signature Date Print/Type Name Signature Date Print/Type Name Signature Date Signature Date Signature Date Print/Type Name Signature Signature Date Print/Type Name Signature Signature Date Signature Date Print/Type Name Signature Signature Date Print/Type Name Signature Signature Date	nteriorist.	1 HON HAZANDOOS				2001		Docur	ment N	lumber:	
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Core Construction-PA-Capital Development Ticket: 5000126932 Date: 11/9/2022 1 Capital Blvd East Time: 09:57:16 - 09:57:33 East Bangor, PA 18013 Gross: 97620 LB In Scale 1 Tare: 29500 LB P.T. Truck: JGM3261 License: AT261J Net: 68120 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97372 Materials & Services Quantity Unit VIP D Per Ton 34.06 Ton

MATERIAL SOLUTION SERVICES, INC.

MON-HAZARDOUS MANIFEST Generators Name and Mailing Address M\$778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: Transporter 1 Company Name	0	MSS2	Site Address 4778 Broad New York, I 0 0 US EPA ID Num	-	4	7372		
M\$778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: Transporter 1 Company Name			4778 Broad New York, I 0 0	-	3,			
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Core Construction-PA-Capital Development Ticket: 5000126935 Date: 11/9/2022 1 Capital Blvd East Time: 10:04:50 - 10:05:12 East Bangor, PA 18013 Gross: 91620 LB In Scale 1 Tare: 24200 LB P.T. Truck: JGM3263 License: AU662B Net: 67420 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97373 Materials & Services Quantity Unit VIP D Per Ton 33.71 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000126940 Date: 11/9/2022 1 Capital Blvd East Time: 10:22:21 - 10:22:36 East Bangor, PA 18013 Gross: 92720 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 66000 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97374 Materials & Services Quantity Unit VIP D Per Ton 33.00 Ton

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS MANIFEST O MSS22684 Of 9737 Generators Name and Mailing Address M\$778 Broadway LLC 15 Verbana Ave. Suite #200 NON-HAZARDOUS MSS22684 Of 9737 4778 Broadway New York, NY 10034	4
M\$778 Broadway LLC 4778 Broadway	
I TO VELOCITO AVE. DOILE #200	
Floral Park, NY	
Generators Phone:	
Transporter 1 Company Name (FN 772 TVC 7718) US EPA ID Number Transporter's Phone	
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Transporter 2 Company Name US EPA ID Number Transporter's Phone	
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Designated Facility Name & Site Address US EPA ID Number Facility's Phone	
VIP Capital Development	
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East Bangor, PA 18013	
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I Transporter 2 Acknowledgement of Reciept of Materials	\leftarrow
Print/Type Name Signature Date	
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Core Construction-PA-Capital Development Ticket: 5000126941 Date: 11/9/2022 1 Capital Blvd East Time: 10:23:57 - 10:24:09 East Bangor, PA 18013 Gross: 91300 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 64900 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97375 Materials & Services Quantity Unit VIP D Per Ton 32.45 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

HORSON	NON-HAZARDOUS	1. Generators US EPA II	O No.	Project ID No.	and the second s		Docu	ıment î	Number:	
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Core Construction-PA-Capital Development Ticket: 5000126995 Date: 11/9/2022 1 Capital Blvd East Time: 13:32:09 - 13:32:40 East Bangor, PA 18013 Gross: 92220 LB In Scale 1 Tare: 24200 LB P.T. Truck: JGM3263 License: AU662B Net: 68020 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97377 Materials & Services Quantity Unit VIP D Per Ton 34.01 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000126999 Date: 11/9/2022 1 Capital Blvd East Time: 13:39:03 - 13:39:20 East Bangor, PA 18013 Gross: 89340 LB In Scale 1 Tare: 29500 LB P.T. Truck: JGM3261 License: AT261J Net: 59840 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97376 Materials & Services Quantity Unit VIP D Per Ton 29.92 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127014 Date: 11/9/2022 1 Capital Blvd East Time: 14:19:30 - 14:19:45 East Bangor, PA 18013 Gross: 98760 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 72040 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97378 Materials & Services Quantity Unit VIP D Per Ton 36.02 Ton

MATERIAL SOLUTION SERVICES, INC.

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MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127022 Date: 11/9/2022 1 Capital Blvd East Time: 14:39:08 - 14:39:45 East Bangor, PA 18013 Gross: 93000 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN60 License: AX913D Net: 67800 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97380 Materials & Services Quantity Unit VIP D Per Ton 33.90 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127027 Date: 11/9/2022 1 Capital Blvd East Time: 14:49:08 - 14:49:26 East Bangor, PA 18013 Gross: 92000 LB In Scale 1 26700 LB P.T. Tare: Truck: JEN63 License: AS702T Net: 65300 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97399 Materials & Services Quantity Unit VIP D Per Ton 32.65 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127028 Date: 11/9/2022 1 Capital Blvd East Time: 14:50:56 - 14:51:09 East Bangor, PA 18013 Gross: 93100 LB In Scale 1 Tare: 26200 LB P.T. Truck: JEN71 License: AX781C Net: 66900 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97398 Materials & Services Quantity Unit VIP D Per Ton 33.45 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127032 Date: 11/9/2022 1 Capital Blvd East Time: 15:11:54 - 15:12:15 East Bangor, PA 18013 Gross: 90240 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 63740 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97397 Materials & Services Quantity Unit VIP D Per Ton 31.87 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

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MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127037 Date: 11/9/2022 1 Capital Blvd East Time: 15:55:24 - 15:55:39 East Bangor, PA 18013 Gross: 98160 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 71440 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97396 Materials & Services Quantity Unit VIP D Per Ton 35.72 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127039 Date: 11/9/2022 1 Capital Blvd East Time: 16:14:41 - 16:15:07 East Bangor, PA 18013 Gross: 96180 LB In Scale 1 Tare: 27500 LB P.T. Truck: JEN69 License: AS450Y 68680 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97395 Materials & Services Quantity Unit VIP D Per Ton 34.34 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127041 Date: 11/9/2022 1 Capital Blvd East Time: 16:20:56 - 16:21:11 East Bangor, PA 18013 Gross: 94920 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 68520 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97394 Materials & Services Quantity Unit VIP D Per Ton 34.26 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127055 Date: 11/10/2022 1 Capital Blvd East Time: 08:40:32 - 08:40:48 East Bangor, PA 18013 Gross: 95820 LB In Scale 1 26200 LB P.T. Tare: Truck: JEN71 License: AX781C Net: 69620 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97393 Materials & Services Quantity Unit VIP D Per Ton 34.81 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127056 Date: 11/10/2022 1 Capital Blvd East Time: 09:00:32 - 09:00:51 East Bangor, PA 18013 Gross: 96860 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN68 License: AX724C Net: 70140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97392 Materials & Services Quantity Unit VIP D Per Ton 35.07 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127058 Date: 11/10/2022 1 Capital Blvd East Time: 09:04:13 - 09:04:36 East Bangor, PA 18013 Gross: 93180 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 67980 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97391 Materials & Services Quantity Unit

Materials & Services Quantity Unit

VIP D Per Ton 33.99 Ton

MATERIAL SOLUTION SERVICES, INC.

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Generators Name and Mail	ing Address			Site Address					
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Core Construction-PA-Capital Development Ticket: 5000127059 Date: 11/10/2022 1 Capital Blvd East Time: 09:10:18 - 09:10:32 East Bangor, PA 18013 Gross: 95080 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN60 License: AX913D Net: 69880 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97390 Materials & Services Quantity Unit VIP D Per Ton 34.94 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS 1. Generators US EPA ID No. Project ID No.	Page #	Docu	ıment ∧	lumber:				
MANIFEST 0 MSS22684	of		9	7390				
Generators Name and Mailing Address Site Address								
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15 Verbana Ave. Suite #200 New York	NY 100	34						
Floral Park, NY 0								
Generators Phone: 0								
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Core Construction-PA-Capital Development Ticket: 5000127063 Date: 11/10/2022 1 Capital Blvd East Time: 09:21:56 - 09:22:26 East Bangor, PA 18013 Gross: 93160 LB In Scale 1 Tare: 29280 LB P.T. Truck: JGM3270 License: AT577Z Net: 63880 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97389 Materials & Services Quantity Unit

VIP D Per Ton 31.94 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127072 Date: 11/10/2022 1 Capital Blvd East Time: 09:40:36 - 09:40:53 East Bangor, PA 18013 Gross: 94740 LB In Scale 1 28860 LB P.T. Tare: Truck: JGM3273 License: AW890H Net: 65880 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97388 Materials & Services Quantity Unit VIP D Per Ton 32.94 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127075 Date: 11/10/2022 1 Capital Blvd East Time: 09:49:41 - 09:49:56 East Bangor, PA 18013 Gross: 92340 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 65840 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97387 Materials & Services Quantity Unit

VIP D Per Ton 32.92 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127084 Date: 11/10/2022 1 Capital Blvd East Time: 10:09:35 - 10:09:51 East Bangor, PA 18013 Gross: 94280 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 67560 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97386 Materials & Services Quantity Unit

VIP D Per Ton 33.78 Ton

MATERIAL SOLUTION SERVICES, INC.

200	NON-HAZARDOUS	1. Generators US EPA I	D No.	Project ID No.		J	Number:	National Section 2015	
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Core Construction-PA-Capital Development Ticket: 5000127090 Date: 11/10/2022 1 Capital Blvd East Time: 10:21:34 - 10:21:48 East Bangor, PA 18013 Gross: 93040 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 66640 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97385 Materials & Services Quantity Unit VIP D Per Ton 33.32 Ton

MATERIAL SOLUTION SERVICES, INC.

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	15 Verbana Ave. Suite	#200		New York,	NY 10034	1		
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Core Construction-PA-Capital Development Ticket: 5000127141 Date: 11/10/2022 1 Capital Blvd East Time: 12:45:54 - 12:46:10 East Bangor, PA 18013 Gross: 101200 LB In Scale 1 Tare: 29280 LB P.T. Truck: JGM3270 License: AT577Z Net: 71920 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97384 Materials & Services Quantity Unit VIP D Per Ton 35.96 Ton

MATERIAL SOLUTION SERVICES, INC.

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	-	Generators Name and Mail	ng Address		1V1.3.3.2.		of		(9738	4
	SECONDARY.	M\$778 Broadway LLC				Site Address					
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SANIFER	Myrrida		#200			New York,	NY 100	34			
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Core Construction-PA-Capital Development Ticket: 5000127155 Date: 11/10/2022 1 Capital Blvd East Time: 13:38:23 - 13:38:40 East Bangor, PA 18013 Gross: 96440 LB In Scale 1 Tare: 28860 LB P.T. Truck: JGM3273 License: AW890H Net: 67580 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97383 Materials & Services Quantity Unit VIP D Per Ton 33.79 Ton

MATERIAL SOLUTION SERVICES, INC.

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	Generators Name and Mall M\$778 Broadway LLC 15 Verbana Ave. Suite Floral Park, NY	Site Address 4778 Broadway New York, NY 10034										
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Core Construction-PA-Capital Development Ticket: 5000127172 Date: 11/10/2022 1 Capital Blvd East Time: 14:14:09 - 14:14:26 East Bangor, PA 18013 Gross: 96460 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 69740 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97381 Materials & Services Quantity Unit VIP D Per Ton 34.87 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

SE CONTRACTOR		1. Generators US EPA	ID No.	Project ID No.			Dogumo	nt Number:				
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200	Generators Phone:	Č		00	0							
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22201930	Designated Facility Name 8				US EPA ID Nun	nber	Facility's	Phone	***************************************			
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Core Construction-PA-Capital Development Ticket: 5000127201 Date: 11/10/2022 1 Capital Blvd East Time: 15:16:15 - 15:16:31 East Bangor, PA 18013 Gross: 87560 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 61060 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:97382 Materials & Services Quantity Unit VIP D Per Ton 30.53 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127207 Date: 11/10/2022 1 Capital Blvd East Time: 15:29:55 - 15:30:14 East Bangor, PA 18013 Gross: 93300 LB In Scale 1 26700 LB P.T. Tare: Truck: JEN63 License: AS702T Net: 66600 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98362 Materials & Services Quantity Unit VIP D Per Ton 33.30 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127224 Date: 11/10/2022 1 Capital Blvd East Time: 16:13:30 - 16:13:45 East Bangor, PA 18013 Gross: 87260 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 60540 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98361 Materials & Services Quantity Unit VIP D Per Ton 30.27 Ton

MATERIAL SOLUTION SERVICES, INC.

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NON-HAZARDOUS MANIFEST	0		MSS2		of	V*************	9	8361	4
Generators Name and Mail	ing Address			Site Address				***************************************	
M\$778 Broadway LLC				4778 Broad	dway				
15 Verbana Ave. Suite	#200			New York,	NY 1003	4			
Florai Park, NY				- 0					
Generators Phone:	0	~ T. W	· Harala	0					
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Core Construction-PA-Capital Development Ticket: 5000127227 Date: 11/10/2022 1 Capital Blvd East Time: 16:49:29 - 16:49:45 East Bangor, PA 18013 Gross: 94280 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN76 License: AU854R Net: 69080 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98359 Materials & Services Quantity Unit VIP D Per Ton 34.54 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

MANIFEST 0 MSS22684 of \$8355 Generators Name and Mailing Address MS778 Broadway LIC 15 Verbana Ave, Suite #200 Sencar Froking # 46 A778 Broadway NS778 Broadway LIC 15 Verbana Ave, Suite #200 Sencar Froking # 46 A778 Broadway New York, NY 10034 Contrainers Transporter 1 Company Name US EPA ID Number Transporter's Phone Outs EPA ID Number Transporter's Phone	NON-HAZARDOUS	1. Generators US EPA I	D No.	Project ID No.		T To	ocument	Number:	(All the Colombia de La Colombia de La Colombia de La Colombia de La Colombia de La Colombia de La Colombia de
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Core Construction-PA-Capital Development Ticket: 5000127228 Date: 11/10/2022 1 Capital Blvd East Time: 16:51:19 - 16:51:34 East Bangor, PA 18013 Gross: 96360 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN65 License: AW431C Net: 71160 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98358 Materials & Services Quantity Unit VIP D Per Ton 35.58 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127237 Date: 11/11/2022 1 Capital Blvd East Time: 07:15:34 - 07:15:57 East Bangor, PA 18013 Gross: 99740 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN55 License: AU853R Net: 74540 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98357 Materials & Services Quantity Unit VIP D Per Ton 37.27 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127435 Date: 11/14/2022 1 Capital Blvd East Time: 09:10:09 - 09:10:21 East Bangor, PA 18013 Gross: 92500 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN68 License: AX724C Net: 65780 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98356 Materials & Services Quantity Unit VIP D Per Ton 32.89 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

MANIFEST 0 MSS22684 of 98356 Generators Name and Mailing Address M\$778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: 0 Transporter 1 Company Name 0 Designated Facility Name & Site Address VIP Capital Development 1 Capital Blvd. East Bangor, PA 18013 Shipping Name & Description of Materials		NON-HAZARDOUS	1. Generators US EPA IE	No.	Project ID No.		J "	Doc	ument i	Number:	AND DESCRIPTION OF THE PARTY OF
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Core Construction-PA-Capital Development Ticket: 5000127439 Date: 11/14/2022 1 Capital Blvd East Time: 09:17:26 - 09:17:40 East Bangor, PA 18013 Gross: 93620 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 68420 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98355 Materials & Services Quantity Unit VIP D Per Ton 34.21 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127443 Date: 11/14/2022 1 Capital Blvd East Time: 09:29:40 - 09:29:54 East Bangor, PA 18013 Gross: 98600 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 73400 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98354 Materials & Services Quantity Unit

VIP D Per Ton 36.70 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127455 Date: 11/14/2022 1 Capital Blvd East Time: 09:51:56 - 09:52:11 East Bangor, PA 18013 Gross: 93220 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 66720 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98353 Materials & Services Quantity Unit

VIP D Per Ton 33.36 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127456 Date: 11/14/2022 1 Capital Blvd East Time: 10:02:44 - 10:03:00 East Bangor, PA 18013 Gross: 97860 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 71140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98343 Materials & Services Quantity Unit VIP D Per Ton 35.57 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127533 Date: 11/14/2022 1 Capital Blvd East Time: 14:36:27 - 14:36:40 East Bangor, PA 18013 Gross: 96300 LB In Scale 1 26720 LB P.T. Tare: Truck: JEN68 License: AX724C 69580 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98344 Materials & Services Quantity Unit VIP D Per Ton 34.79 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Core Construction-PA-Capital Development Ticket: 5000127540 Date: 11/14/2022 1 Capital Blvd East Time: 14:50:30 - 14:50:45 East Bangor, PA 18013 Gross: 95420 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T 70220 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98352 Materials & Services Quantity Unit VIP D Per Ton 35.11 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000127546 Date: 11/14/2022 1 Capital Blvd East Time: 15:06:46 - 15:07:03 East Bangor, PA 18013 Gross: 96200 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN60 License: AX913D Net: 71000 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98345 Materials & Services Quantity Unit VIP D Per Ton 35.50 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

MS778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Pigone: 0 Transporter I Company Name 0	ite Address 4778 Broad New York, f 0 0 S EPA ID Num S EPA ID Num	NY 1003	MANAGEMENT OF THE PROPERTY OF	9834	Sin Sin Sin Sin Sin Sin Sin Sin Sin Sin
M\$778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: 0 Transporter I Company Name U Designated Facility Name & Site Address VIP Capital Blvd. East Bangor, PA 18013 Shipping Name & Description of Materials VIP Site Specific Fill Facility designated material designations: Capital Development Clean Fill(green) A (white) B (Black) C (yellow) Coplay Quarry Clean Fill(green) A (white) B (Black) C (yellow) Additional Description for Materials Listed Above: Site Specific Fill Special Handling Instructions & Additional Information: 0 GENERATOR CERTIFICATIONS: I certify the material described above on this document are Non-Haze First Type Name First Type Name Signature Transporter 1 Acknowledgement of Reciept of Materials First Type Name Signature Signature First Type Name Signature Signature Signature First Type Name Signature Signature Signature	4778 Broad New York, f O O S EPA ID Num	NY 1003	4		me et y lidermen appy pressone
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Core Construction-PA-Capital Development Ticket: 5000127547 Date: 11/14/2022 1 Capital Blvd East Time: 15:13:16 - 15:13:30 East Bangor, PA 18013 Gross: 92420 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 65920 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98351 Materials & Services Quantity Unit VIP D Per Ton 32.96 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS	1. Generators US EPA	ID No.	Project ID No.	A	, Do	cument	Number:	OF THE PARTY OF TH
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O Company Na	me		<u>-</u> -	US EPA ID Nun	nber Tra	nsporter	's Phone	
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Core Construction-PA-Capital Development Ticket: 5000127553 Date: 11/14/2022 1 Capital Blvd East Time: 15:44:03 - 15:44:19 East Bangor, PA 18013 Gross: 97280 LB In Scale 1 26720 LB P.T. Tare: Truck: JEN66 License: AX723C Net: 70560 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:98346 Materials & Services Quantity Unit VIP D Per Ton 35.28 Ton

VIP D Per Ton 35.28 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS	1. Generators US EPA ID	No.	Project ID No.			Doc	ument i	Number:		
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Core Construction-PA-Capital Development Ticket: 5000132715 Date: 1/4/2023 1 Capital Blvd East Time: 15:06:43 - 15:06:57 East Bangor, PA 18013 Gross: 99480 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 72760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88523 Materials & Services Quantity Unit VIP D Per Ton 36.38 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132707 Date: 1/4/2023 1 Capital Blvd East Time: 14:29:42 - 14:30:16 East Bangor, PA 18013 Gross: 86320 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 59820 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88524 Materials & Services Quantity Unit VIP D Per Ton 29.91 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

IVIA I ERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132705 Date: 1/4/2023 1 Capital Blvd East Time: 14:22:35 - 14:22:50 East Bangor, PA 18013 Gross: 100140 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 73420 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88525 Materials & Services Quantity Unit VIP D Per Ton 36.71 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	1. Generators US EPA I	D No.	Project ID No.	·	1	Docu	ment N	lumber:	THE RESERVE OF THE PERSONS
	MANIFEST	C)	MS	SS22684	Page # of	-		852	9
	Generators Name and Mail				Site Address		C (20) Mary Substitution (1)			
	M\$778 Broadway LLC 15 Verbana Ave. Suite Floral Park, NY		Ax 7.	68 242	4778 Broa New York	-	34			
	Generators Phone: Transporter 1 Company Na									
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excoxes	Coplay Quarry				and the state of t					
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Core Construction-PA-Capital Development Ticket: 5000132759 Date: 1/5/2023 1 Capital Blvd East Time: 08:49:13 - 08:49:26 East Bangor, PA 18013 Gross: 100160 LB In Scale 1 Tare: 28580 LB P.T. Truck: JEN71 License: AX781C Net: 71580 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88513 Materials & Services Quantity Unit VIP D Per Ton 35.79 Ton

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Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132779 Date: 1/5/2023 1 Capital Blvd East Time: 09:32:23 - 09:32:37 East Bangor, PA 18013 Gross: 93760 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN67 License: AW847H Net: 67260 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88514 Materials & Services Quantity Unit VIP D Per Ton 33.63 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132772 Date: 1/5/2023 1 Capital Blvd East Time: 09:20:18 - 09:20:33 East Bangor, PA 18013 Gross: 103960 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 77240 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88515 Materials & Services Quantity Unit VIP D Per Ton 38.62 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132777 Date: 1/5/2023 1 Capital Blvd East Time: 09:29:22 - 09:29:36 East Bangor, PA 18013 Gross: 95940 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 70740 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88516 Materials & Services Quantity Unit VIP D Per Ton 35.37 Ton

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS MANIFEST O MSS22 684 Generators Name and Mailing Address M\$778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: O Transporter 1 Company Name O Site Address 4778 Broadway New York, NY 10034 O US EPA ID Number Transporter 1 Company Name O Site Address US EPA ID Number Transporter 1 Company Name	. 8	8516	2
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Core Construction-PA-Capital Development Ticket: 5000132782 Date: 1/5/2023 1 Capital Blvd East Time: 09:37:10 - 09:37:24 East Bangor, PA 18013 Gross: 91760 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 65260 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88517 Materials & Services Quantity Unit VIP D Per Ton 32.63 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132784 Date: 1/5/2023 1 Capital Blvd East Time: 09:40:55 - 09:41:08 East Bangor, PA 18013 Gross: 93260 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 68060 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88518 Materials & Services Quantity Unit VIP D Per Ton 34.03 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132785 Date: 1/5/2023 1 Capital Blvd East Time: 09:42:23 - 09:42:37 East Bangor, PA 18013 Gross: 95620 LB In Scale 1 26700 LB P.T. Tare: Truck: JEN63 License: AS702T Net: 68920 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88519 Materials & Services Quantity Unit VIP D Per Ton 34.46 Ton

MATERIAL SOLUTION SERVICES, INC.

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1	15 Verbana Ave. Suite	#200			New York,	NY 100	34			
86238	Floral Park, NY				0					
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Core Construction-PA-Capital Development Ticket: 5000132788 Date: 1/5/2023 1 Capital Blvd East Time: 09:58:50 - 09:59:06 East Bangor, PA 18013 Gross: 97420 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 70700 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88520 Materials & Services Quantity Unit VIP D Per Ton 35.35 Ton

MATERIAL SOLUTION SERVICES, INC.

No.	NON-HAZARDOUS	 Generators US EPA ID 	No.	Project ID No.		Page #	Docu	ment N	umber:	
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Core Construction-PA-Capital Development Ticket: 5000132790 Date: 1/5/2023 1 Capital Blvd East Time: 10:03:02 - 10:03:17 East Bangor, PA 18013 Gross: 93380 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 66980 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88521 Materials & Services Quantity Unit VIP D Per Ton 33.49 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

MANNEST 0 MSS2:684 88521 Site Address MS578 Broadway LLC 15 Verbana Ave. Suite 8200 Floral Park, NY Generators Phone: Transporter 15 Compaly Name O US EPA ID Number Transporter's Phone O US EPA ID Number Transporter's Phone Transporter 15 Capital Blvd. East Bangor, PA 18013 Shipping Name & Nite Address VIP Capital Development 1 Capital Blvd. East Bangor, PA 18013 Shipping Name & Description of Materials VIP Site Specific Ell Containers Total Units		NON-HAZARDOUS	1. Generators US EPA ID No.	Pr	oject ID No.		Dogo #	Docu	ıment N	lumber:	
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Core Construction-PA-Capital Development Ticket: 5000132792 Date: 1/5/2023 1 Capital Blvd East Time: 10:09:01 - 10:09:18 East Bangor, PA 18013 Gross: 98920 LB In Scale 1 Tare: 26200 LB P.T. Truck: JEN77 License: AW432C Net: 72720 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88522 Materials & Services Quantity Unit VIP D Per Ton 36.36 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132801 Date: 1/5/2023 1 Capital Blvd East Time: 11:07:29 - 11:07:45 East Bangor, PA 18013 Gross: 97060 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN76 License: AU854R Net: 71860 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94743 Materials & Services Quantity Unit VIP D Per Ton 35.93 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132810 Date: 1/5/2023 1 Capital Blvd East Time: 11:23:05 - 11:23:17 East Bangor, PA 18013 Gross: 95540 LB In Scale 1 Tare: 27500 LB P.T. Truck: JEN69 License: AS450Y Net: 68040 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94744 Materials & Services Quantity Unit VIP D Per Ton 34.02 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132860 Date: 1/5/2023 1 Capital Blvd East Time: 13:03:50 - 13:04:05 East Bangor, PA 18013 Gross: 107380 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 80660 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94745 Materials & Services Quantity Unit VIP D Per Ton 40.33 Ton

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Core Construction-PA-Capital Development Ticket: 5000132872 Date: 1/5/2023 1 Capital Blvd East Time: 13:44:29 - 13:44:47 East Bangor, PA 18013 Gross: 99220 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 72500 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94746 Materials & Services Quantity Unit VIP D Per Ton 36.25 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132871 Date: 1/5/2023 1 Capital Blvd East Time: 13:42:15 - 13:42:30 East Bangor, PA 18013 Gross: 90900 LB In Scale 1 P.T. Tare: 26400 LB Truck: JEN73 License: AX914D Net: 64500 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94747 Materials & Services Quantity Unit VIP D Per Ton 32.25 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132876 Date: 1/5/2023 1 Capital Blvd East Time: 14:08:07 - 14:08:22 East Bangor, PA 18013 Gross: 99120 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 73920 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94748 Materials & Services Quantity Unit VIP D Per Ton 36.96 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132882 Date: 1/5/2023 1 Capital Blvd East Time: 14:22:00 - 14:22:39 East Bangor, PA 18013 Gross: 98060 LB In Scale 1 Tare: 26700 LB P.T. Truck: JEN63 License: AS702T Net: 71360 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94749 Materials & Services Quantity Unit VIP D Per Ton 35.68 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Floral Park, NY			0					
Generators Phone:	Generators Phone: 516-821-2070							
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Facility Owner or Operator C Print/Type Name	ertification of Reciept of Materials Cov			ve.				
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Core Construction-PA-Capital Development Ticket: 5000132885 Date: 1/5/2023 1 Capital Blvd East Time: 14:34:28 - 14:34:42 East Bangor, PA 18013 Gross: 87860 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 61360 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94750 Materials & Services Quantity Unit VIP D Per Ton 30.68 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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to be	Floral Park, NY		•	0						
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ORIGINAL-RETURN TO GENERATOR

Core Construction-PA-Capital Development Ticket: 5000132888 Date: 1/5/2023 1 Capital Blvd East Time: 14:44:13 - 14:44:31 East Bangor, PA 18013 Gross: 96060 LB In Scale 1 26200 LB P.T. Tare: Truck: JEN77 License: AW432C Net: 69860 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94751 Materials & Services Quantity Unit VIP D Per Ton 34.93 Ton

MATERIAL SOLUTION SERVICES, INC.

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Generators Phone:	516-821-2070			: 0										
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Core Construction-PA-Capital Development Ticket: 5000132880 Date: 1/5/2023 1 Capital Blvd East Time: 14:18:40 - 14:19:08 East Bangor, PA 18013 Gross: 93820 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 68620 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94755 Materials & Services Quantity Unit VIP D Per Ton 34.31 Ton

MATERIAL SOLUTION SERVICES, INC.

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2000000	Generators Phone:	516-821-2070								
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	East Bangor, PA 18013	3			:		610)-452-:	1011	
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Core Construction-PA-Capital Development Ticket: 5000132977 Date: 1/6/2023 1 Capital Blvd East Time: 14:59:11 - 14:59:26 East Bangor, PA 18013 Gross: 80420 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 55220 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94725 Materials & Services Quantity Unit VIP D Per Ton 27.61 Ton

MATERIAL SOLUTION SERVICES, INC.

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NON-HAZARDOUS MANIFEST	0	MSS	22684	Page # of		9	4725)
Generators Name and Mail	ing Address		Site Address					
M4778 Broadway LLC	•		4778 Broa	dway				
15 Verbena Ave Suite	#200		New York,	NY 100	34			
Floral Park, NY			0					
Generators Phone:	516-821-2070		0					
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Core Construction-PA-Capital Development Ticket: 5000132973 Date: 1/6/2023 1 Capital Blvd East Time: 14:51:52 - 14:52:04 East Bangor, PA 18013 Gross: 88460 LB In Scale 1 Tare: 28580 LB P.T. Truck: JEN71 License: AX781C Net: 59880 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94726 Materials & Services Quantity Unit VIP D Per Ton 29.94 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS	1. Generators US EPA I	D No.	Project ID No.			Doc	ument	Number:	
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Core Construction-PA-Capital Development Ticket: 5000132974 Date: 1/6/2023 1 Capital Blvd East Time: 14:53:28 - 14:53:42 East Bangor, PA 18013 Gross: 91400 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 64680 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94727 Materials & Services Quantity Unit VIP D Per Ton 32.34 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132968 Date: 1/6/2023 1 Capital Blvd East Time: 14:34:40 - 14:34:56 East Bangor, PA 18013 Gross: 94440 LB In Scale 1 Tare: 26200 LB P.T. Truck: JEN77 License: AW432C Net: 68240 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94728 Materials & Services Quantity Unit VIP D Per Ton 34.12 Ton

MATERIAL SOLUTION SERVICES, INC.

	1. Generators US EPA ID No.	Project ID No.		Page # Do	cument N	umber:	
NON-HAZARDOUS MANIFEST	0	MS	S22684	of	9	4728	
Generators Name and Mail	ng Address		Site Address	,			
M4778 Broadway LLC			4778 Broa	-			
15 Verbena Ave Suite			New York,	NY 10034			
Floral Park, NY			0				200
•	516-821-2070		o				
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Core Construction-PA-Capital Development Ticket: 5000132908 Date: 1/6/2023 1 Capital Blvd East Time: 08:46:43 - 08:46:56 East Bangor, PA 18013 Gross: 95620 LB In Scale 1 Tare: 28580 LB P.T. Truck: JEN71 License: AX781C Net: 67040 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94729 Materials & Services Quantity Unit VIP D Per Ton 33.52 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132909 Date: 1/6/2023 1 Capital Blvd East Time: 08:55:20 - 08:55:36 East Bangor, PA 18013 Gross: 100960 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 75760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94730 Materials & Services Quantity Unit VIP D Per Ton 37.88 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132911 Date: 1/6/2023 1 Capital Blvd East Time: 09:15:02 - 09:15:19 East Bangor, PA 18013 Gross: 104060 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 77340 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94731 Materials & Services Quantity Unit VIP D Per Ton 38.67 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132912 Date: 1/6/2023 1 Capital Blvd East Time: 09:17:21 - 09:17:34 East Bangor, PA 18013 Gross: 92400 LB In Scale 1 P.T. Tare: 26500 LB Truck: JEN67 License: AW847H Net: 65900 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94732 Materials & Services Quantity Unit VIP D Per Ton 32.95 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132915 Date: 1/6/2023 1 Capital Blvd East Time: 09:37:57 - 09:38:11 East Bangor, PA 18013 Gross: 98900 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN76 License: AU854R Net: 73700 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94733 Materials & Services Quantity Unit VIP D Per Ton 36.85 Ton

MATERIAL SOLUTION SERVICES, INC.

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SEC.	15 Verbena Ave Suite	#200			Service Control	-	141 10/	134		
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Core Construction-PA-Capital Development Ticket: 5000132918 Date: 1/6/2023 1 Capital Blvd East Time: 09:43:12 - 09:43:28 East Bangor, PA 18013 Gross: 88480 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 61980 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94734 Materials & Services Quantity Unit VIP D Per Ton 30.99 Ton

MATERIAL SOLUTION SERVICES, INC.

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and a second	M4778 Broadway LLC					4778 Broa	dwav		*****		***************************************
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Core Construction-PA-Capital Development Ticket: 5000132919 Date: 1/6/2023 1 Capital Blvd East Time: 09:45:24 - 09:45:52 East Bangor, PA 18013 Gross: 97740 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 71020 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94735 Materials & Services Quantity Unit VIP D Per Ton 35.51 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	1. Generators US EPA ID	No.	Project ID No.	·		Dog +	Docu	ment N	lumber:	
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SANGE .	Generators Phone:	516-821-2070	_			0					
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Core Construction-PA-Capital Development Ticket: 5000132920 Date: 1/6/2023 1 Capital Blvd East Time: 09:50:11 - 09:50:28 East Bangor, PA 18013 Gross: 91520 LB In Scale 1 Tare: 27500 LB P.T. Truck: JEN69 License: AS450Y Net: 64020 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94736 Materials & Services Quantity Unit VIP D Per Ton 32.01 Ton

MATERIAL SOLUTION SERVICES, INC.

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STATE	Floral Park, NY		4		0	141 20054			
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Core Construction-PA-Capital Development Ticket: 5000132924 Date: 1/6/2023 1 Capital Blvd East Time: 10:03:11 - 10:03:25 East Bangor, PA 18013 Gross: 91020 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 64620 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94737 Materials & Services Quantity Unit VIP D Per Ton 32.31 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132936 Date: 1/6/2023 1 Capital Blvd East Time: 11:15:43 - 11:16:05 East Bangor, PA 18013 Gross: 88860 LB In Scale 1 Tare: 26200 LB P.T. Truck: JEN77 License: AW432C Net: 62660 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94738 Materials & Services Quantity Unit VIP D Per Ton 31.33 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000132952 Date: 1/6/2023 1 Capital Blvd East Time: 12:57:32 - 12:58:06 East Bangor, PA 18013 Gross: 90520 LB In Scale 1 26700 LB P.T. Tare: Truck: JEN63 License: AS702T Net: 63820 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94739 Materials & Services Quantity Unit VIP D Per Ton 31.91 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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1	M4778 Broadway LLC				4778 Broa	idway				
design	15 Verbena Ave Suite	#200			New York,	NY 100	34			
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		OR	IGINAL-RETURN	TO GENERATOR	-				121	- Anna Maria

Core Construction-PA-Capital Development Ticket: 5000132956 Date: 1/6/2023 1 Capital Blvd East Time: 13:07:29 - 13:07:43 East Bangor, PA 18013 Gross: 87580 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 62380 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94740 Materials & Services Quantity Unit VIP D Per Ton 31.19 Ton

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS MANIFEST O MSS2.2684 Generators Name and Mailing Address [Site A	Page #	251				
Generators Name and Mailing Address		9.	4746)		
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M4778 Broadway LLC 47	778 Broadway					
15 Verbena Ave Suite #200 Ne	ew York, NY 100	34				
Floral Park, NY 0						
Generators Phone: 516-821-2070 0						
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				A CONTRACTOR OF THE PERSON OF		
Facility Owner or Operator Certification of Reciept of Materials Covered by this document except as no Print/Type Name	noted above.					
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Core Construction-PA-Capital Development Ticket: 5000132965 Date: 1/6/2023 1 Capital Blvd East Time: 14:02:28 - 14:03:10 East Bangor, PA 18013 Gross: 99340 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 72620 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94741 Materials & Services Quantity Unit VIP D Per Ton 36.31 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Seement 1	M4778 Broadway LLC	;	,		4778 Broa	dway				
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ascena.	Floral Park, NY		TX 11	265	0					
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ORIGINAL-RETURN TO GENERATOR

Core Construction-PA-Capital Development Ticket: 5000133082 Date: 1/9/2023 1 Capital Blvd East Time: 15:58:50 - 15:59:06 East Bangor, PA 18013 Gross: 96580 LB In Scale 1 26400 LB P.T. Tare: Truck: JEN73 License: AX914D Net: 70180 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88526 Materials & Services Quantity Unit VIP D Per Ton 35.09 Ton

MATERIAL SOLUTION SERVICES, INC.

Generators Name and Mailing Address M\$5778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generators Phone: 0 Transporter 1 Company Name 0 Transporter 2 Company Name US EPA ID Number Designated Facility Name & Site Address VIP Capital Development 1 Capital Bivd. East Bangor, PA 18013 Shipping Name & Description of Materials	78522	NON-HAZARDOUS	1. Generators US EPA ID I	No.	Project ID No.		Page #	Doc	ıment N	lumber:				
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Core Construction-PA-Capital Development Ticket: 5000133077 Date: 1/9/2023 1 Capital Blvd East Time: 15:39:57 - 15:40:12 East Bangor, PA 18013 Gross: 93620 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 66900 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88527 Materials & Services Quantity Unit VIP D Per Ton 33.45 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	1. Generators US EPA II	O No.	Project ID No.		Page #	Docu	ıment N	lumber:			
Section of the sectio	MANIFEST 0 MSS22684					of		8	852	7		
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1	M\$778 Broadway LLC	#300			4778 Broadway							
DESCRIPTION OF THE PARTY OF THE	15 Verbana Ave. Suite	#ZUU			New York, I	VY 100	34					
MANAGES.	Floral Park, NY			€.	0							
Case in	Generators Phone:	0	10 A		0							
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Deletion to	Transporter 2 Company Na:	me		-(-(-	US EPA ID Nun	nber	Tran	sporter	's Phone			
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Total Services	····· Abe isouse				ture C			[2	Date			
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Core Construction-PA-Capital Development Ticket: 5000133073 Date: 1/9/2023 1 Capital Blvd East Time: 15:17:55 - 15:18:10 East Bangor, PA 18013 Gross: 101180 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 74460 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88528 Materials & Services Quantity Unit VIP D Per Ton 37.23 Ton

MATERIAL SOLUTION SERVICES, INC.

-	NON-HAZARDOUS	1. Generators US EPA IE	No.	Project ID No.		J	Docu	ment N	umber:	
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Control of the second s	M\$778 Broadway LLC 15 Verbana Ave. Suite Fioral Park, NY Generators Phone:		X7240	3	Site Address 4778 Broad New York, 0 0	_	34			
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Core Construction-PA-Capital Development Ticket: 5000133014 Date: 1/9/2023 1 Capital Blvd East Time: 10:19:46 - 10:20:02 East Bangor, PA 18013 Gross: 99820 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN68 License: AX724C Net: 73100 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88529 Materials & Services Quantity Unit VIP D Per Ton 36.55 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	1. Generators US EPA I	D No.	Project ID No.			Doc	ument l	Number:	***************************************
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Core Construction-PA-Capital Development Ticket: 5000133008 Date: 1/9/2023 1 Capital Blvd East Time: 09:42:32 - 09:42:47 East Bangor, PA 18013 Gross: 91020 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 64620 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88530 Materials & Services Quantity Unit VIP D Per Ton 32.31 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

1	NON-HAZARDOUS	1. Generators US EPA ID No),	Project ID No.		Dage #	Docu	ıment N	lumber:	
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Core Construction-PA-Capital Development Ticket: 5000133001 Date: 1/9/2023 1 Capital Blvd East Time: 09:22:40 - 09:22:56 East Bangor, PA 18013 Gross: 94680 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 67960 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88531 Materials & Services Quantity Unit VIP D Per Ton 33.98 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000133111 Date: 1/10/2023 1 Capital Blvd East Time: 08:57:48 - 08:58:08 East Bangor, PA 18013 Gross: 100480 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 73760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88532 Materials & Services Quantity Unit VIP D Per Ton 36.88 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000133114 Date: 1/10/2023 1 Capital Blvd East Time: 09:13:40 - 09:14:18 East Bangor, PA 18013 Gross: 95820 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 69320 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88533 Materials & Services Quantity Unit VIP D Per Ton 34.66 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000133116 Date: 1/10/2023 1 Capital Blvd East Time: 09:23:25 - 09:23:38 East Bangor, PA 18013 Gross: 100680 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 73960 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88534 Materials & Services Quantity Unit VIP D Per Ton 36.98 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS 1. Generators US EPA ID No. Project ID No.		Docu	ment N	umber:	
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	East Bangor, PA 18013 Shipping Name & Description of Materials		Cont	ainers Type	Total Quantity	Units Wt/Vol
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Core Construction-PA-Capital Development Ticket: 5000133163 Date: 1/10/2023 1 Capital Blvd East Time: 13:57:15 - 13:57:37 East Bangor, PA 18013 Gross: 97200 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 70480 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88535 Materials & Services Quantity Unit VIP D Per Ton 35.24 Ton

MATERIAL SOLUTION SERVICES, INC.

	1. Generators US EPA ID No.	Project ID No.			ocument N	umber:	
NON-HAZARDOUS MANIFEST	0	· · · · · · · · · · · · · · · · · · ·	SS22684	Page #	8	8535	
Generators Name and Mail	ng Address		Site Address	***************************************			
M\$778 Broadway LLC			4778 Broad	lway			
15 Verbana Ave. Suite	#200 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	C 68	New York, I	VY 10034	Ļ		
Floral Park, NY	+11/1		0				
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Core Construction-PA-Capital Development Ticket: 5000133164 Date: 1/10/2023 1 Capital Blvd East Time: 14:13:12 - 14:13:28 East Bangor, PA 18013 Gross: 97920 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 71420 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88536 Materials & Services Quantity Unit VIP D Per Ton 35.71 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000133172 Date: 1/10/2023 1 Capital Blvd East Time: 15:09:09 - 15:09:23 East Bangor, PA 18013 Gross: 98060 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 71340 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88537 Materials & Services Quantity Unit VIP D Per Ton 35.67 Ton

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS 1. Generators US EPA ID No. Project ID No.							D	Docu	ment N	umber:	
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	15 Verbana Ave. Suite	± #200		<i>a</i> .		New York, N	4A 100	34			
	Floral Park, NY			1/	,	0					
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GENERATOR	Capital Developme	<u>ent</u>									
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Core Construction-PA-Capital Development Ticket: 5000134276 Date: 1/23/2023 1 Capital Blvd East Time: 10:22:46 - 10:23:34 East Bangor, PA 18013 Gross: 96660 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 70160 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88538 Materials & Services Quantity Unit VIP D Per Ton 35.08 Ton

MATERIAL SOLUTION SERVICES, INC.

MANIFEST O MSS2684 page # Decument Number: MSS728 Broadway LLC Generators Notice and Manifest O MSS728 Broadway LLC Stream Ave. Suite #200 Floral Park, NY O New York, NY 10034 O D Transporter # Company Name O D D SEPA ID Number Transporter # December Phone O D Transporter # December Phone O D Transporter # December Phone O D Transporter # December Phone O D Transporter # December Phone O D Transporter # December Phone O D Transporter # December Phone O D D D D D D D D D D D D D D D D D D D		NON-HAZARDOUS	 Generators US EP. 	A ID No.	Project ID I	Nο		-	The state of the s		
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Company Name Comp	SCALE	Floral Park, NY					New York, i	VY 1003	4		
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Transporter 2 Company Name Designated Facility Name & Site Address VIP Capital Development 1 Capital Bridge East Bargor, PA 18013 Shipping Name & Description of Materials Containers: Total Unit: No. Type Quantity War/vol Star Bargor, PA 18013 Shipping Name & Description of Materials Containers: Total Unit: No. Type Quantity War/vol Star Bargor, PA 18013 Shipping Name & Description of Materials Containers: Total Unit: No. Type Quantity War/vol Star Bargor, PA 18013 Shipping Name & Description of Materials Capital Development Clean Fill(green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Site Special Handling Instructions & Additional Information: ORENEATOR CERTIFICATIONS: I certify the material described above on this document are Non-Hazardous Figurature Date Page 4 Tripulary Chargorier's Acknowledgement of Reciept of Materials Signature Date Date Date Date Date Date Discrepancy Indication Space: Scienture Date Date Discrepancy Indication Space: Scienture Date Signature Date Date Discrepancy Indication Space: Scienture Date Signature Date Date Discrepancy Indication Space: Scienture Date Date Discrepancy Indication Space: Scienture Date Date Discrepancy Indication Space: Scienture Date Date Discrepancy Indication Space: Scienture Date Date Date Date Date Date Discrepancy Indication Space: Scienture Date Date Discrepancy Indication Space: Scienture Date Date Date Date Date Date Date Discrepancy Indication Space: Scienture Date Date Date Date Date Discrepancy Indication Space: Date Discrepancy Indication Space: Date Discrepancy Indication Space: Signature Date D	Manage	acticiators Filone:					0				
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Core Construction-PA-Capital Development Ticket: 5000134265 Date: 1/23/2023 1 Capital Blvd East Time: 09:40:41 - 09:40:56 East Bangor, PA 18013 Gross: 95360 LB In Scale 1 Tare: 27500 LB P.T. Truck: JEN69 License: AS450Y Net: 67860 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88539 Materials & Services Quantity Unit VIP D Per Ton 33.93 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

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MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000134260 Date: 1/23/2023 1 Capital Blvd East Time: 09:22:30 - 09:22:45 East Bangor, PA 18013 Gross: 94960 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 69760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88556 Materials & Services Quantity Unit VIP D Per Ton 34.88 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000134262 Date: 1/23/2023 1 Capital Blvd East Time: 09:31:24 - 09:31:45 East Bangor, PA 18013 Gross: 99280 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN76 License: AU854R Net: 74080 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88557 Materials & Services Quantity Unit VIP D Per Ton 37.04 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000134269 Date: 1/23/2023 1 Capital Blvd East Time: 09:49:44 - 09:50:02 East Bangor, PA 18013 Gross: 91180 LB In Scale 1 Tare: 26700 LB P.T. Truck: JEN63 License: AS702T Net: 64480 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94605 Materials & Services Quantity Unit VIP D Per Ton 32.24 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000134329 Date: 1/23/2023 1 Capital Blvd East Time: 13:11:13 - 13:11:27 East Bangor, PA 18013 Gross: 97900 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 72700 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94606 Materials & Services Quantity Unit VIP D Per Ton 36.35 Ton

MATERIAL SOLUTION SERVICES, INC.

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	Transporter 2 Company Name US EPA ID Numb					ımber	Transporter's Phone					
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Core Construction-PA-Capital Development Ticket: 5000134331 Date: 1/23/2023 1 Capital Blvd East Time: 13:22:07 - 13:22:22 East Bangor, PA 18013 Gross: 96560 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN76 License: AU854R Net: 71360 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94607 Materials & Services Quantity Unit VIP D Per Ton 35.68 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000134346 Date: 1/23/2023 1 Capital Blvd East Time: 14:28:53 - 14:29:08 East Bangor, PA 18013 Gross: 92800 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 66300 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94608 Materials & Services Quantity Unit VIP D Per Ton 33.15 Ton

MATERIAL SOLUTION SERVICES, INC.

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1	15 Verbena Ave Suite			New York,	-	12.0			
300	Floral Park, NY			0	MA YOU	154			
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timestata	O Sancar	H62 12780		US EPA ID Nun	nber	Iran	sporter'	s Phone	
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4	Print/Type Name	, and a described above of		ature			т	Date	
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Core Construction-PA-Capital Development Ticket: 5000134352 Date: 1/23/2023 1 Capital Blvd East Time: 16:16:09 - 16:16:46 East Bangor, PA 18013 Gross: 95100 LB In Scale 1 27500 LB P.T. Tare: Truck: JEN69 License: AS450Y Net: 67600 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94609 Materials & Services Quantity Unit VIP D Per Ton 33.80 Ton

MATERIAL SOLUTION SERVICES, INC.

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NON-HAZARDOUS MANIFEST	0			22684	Page # of		9460	9
Generators Name and Mail	ling Address			Site Address				
M4778 Broadway LLC				4778 Broa	dway			
15 Verbena Ave Suite	#200			New York,	NY 1003	4		
Floral Park, NY		and the same of th		0				
Generators Phone:	O	. 100		0				
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		ONIAL DETINAL				Control of the Contro	1445	>/ <i>\\</i>

Core Construction-PA-Capital Development Ticket: 5000134354 Date: 1/23/2023 1 Capital Blvd East Time: 16:22:41 - 16:23:14 East Bangor, PA 18013 Gross: 98960 LB In Scale 1 Tare: 26700 LB P.T. Truck: JEN63 License: AS702T Net: 72260 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94610 Materials & Services Quantity Unit VIP D Per Ton 36.13 Ton

MATERIAL SOLUTION SERVICES, INC.

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ACCIDENTIFICATION CONTINUES OF THE PERSON	Generators Name and Mai M4778 Broadway LLC 15 Verbena Ave Suite Floral Park, NY Generators Phone:	#200 0	,		Site Address 4778 Bro New Yor O		34				
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WW.00000000000000000000000000000000000	O Designated Facility Name 8 VIP Capital Developm				US EPA ID N		Facility's Phone				
ALCONAGO STATEMENT	1 Capital Blvd. East Bangor, PA 1801 Shipping Name & Description						610-452-1011				
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(Print/Type Name				wature	Ž			ate 23	725	

Core Construction-PA-Capital Development Ticket: 5000135490 Date: 2/6/2023 1 Capital Blvd East Time: 09:12:04 - 09:12:19 East Bangor, PA 18013 Gross: 92860 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 67660 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94623 Materials & Services Quantity Unit VIP D Per Ton 33.83 Ton

MATERIAL SOLUTION SERVICES, INC.

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M4778 Broadway LLi 15 Verbena Ave Suite Floral Park, NY Generators Phone:	0 :#200			Site Address 4778 Bro New York 0	-	034				
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0				US EPA ID Nu	mber!	Trar	sporte	's Phone		
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VIP Capital Developm	ent									
1 Capital Blvd. East Bangor, PA 1801	3			Plant and a second		610	0-452-	1011		
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Core Construction-PA-Capital Development Ticket: 5000135491 Date: 2/6/2023 1 Capital Blvd East Time: 09:15:34 - 09:15:48 East Bangor, PA 18013 Gross: 98080 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN67 License: AW847H Net: 71580 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94624 Materials & Services Quantity Unit VIP D Per Ton 35.79 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

| MON-HAZARDOUS MAINEST DO MISS22684 of GAGE MASS22684 its |
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| Generators Name and Mailing Address M4778 Broadway LLC 15 Verbena Ave Suite #200 Floral Park, NY Generators Phone: 0 Transporter 1 Company Name US EPA ID Number Transporter's Phone 0 Transporter 2 Company Name US EPA ID Number Transporter's Phone 0 Designated Facility Name & Site Address VIP Capital Development 1 Capital Bivd. East Bangor, PA 18013 Shipping Name & Description of Materials A VIP Site Specific Fill b Facility designated material designations: Capital Development Clean Fill(green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Site Address New York, NY 10034 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Units |
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| GENERATOR CERTIFICATIONS: I certify the material described above on this document are Non-Hazardous | |
| Signature Signature | |
| 6REG STYPULKOWSK GN Condu Cd Date | |
| The state of the s | 1-23 |
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| Facility Owner or Operator Certification of Reciept of Materials Covered by this document except as noted above. | - () |
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| ORIGINAL-RETURN TO GENERATOR | |

Core Construction-PA-Capital Development Ticket: 5000135495 Date: 2/6/2023 1 Capital Blvd East Time: 09:24:54 - 09:25:10 East Bangor, PA 18013 Gross: 96740 LB In Scale 1 Tare: 27500 LB P.T. Truck: JEN69 License: AS450Y Net: 69240 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94625 Materials & Services Quantity Unit VIP D Per Ton 34.62 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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1	M4778 Broadway LLC				4778 Broa	dway			
2000	15 Verbena Ave Suite	#200			New York,	NY 100	34		
Name of the last	Floral Park, NY				0				
Market	Generators Phone:	0			0				
NAME OF TAXABLE PARTY.	Transporter 1 Company Nar	ne O			US EPA ID Nur	nber I	Transporte	r'ettifi en o	
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ORIGINAL-RETURN TO GENERATOR

Core Construction-PA-Capital Development Ticket: 5000135498 Date: 2/6/2023 1 Capital Blvd East Time: 09:37:15 - 09:37:30 East Bangor, PA 18013 Gross: 92580 LB In Scale 1 Tare: 28580 LB P.T. Truck: JEN71 License: AX781C Net: 64000 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94626 Materials & Services Quantity Unit VIP D Per Ton 32.00 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000135501 Date: 2/6/2023 1 Capital Blvd East Time: 09:45:05 - 09:45:21 East Bangor, PA 18013 Gross: 94980 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 68580 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94627 Materials & Services Quantity Unit VIP D Per Ton 34.29 Ton

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS MANIFEST O MSS22684 Generators Name and Mailing Address M4778 Broadway LLC 15 Verbena Ave Suite #200 Floral Park, NY Generators Phone O Transporter 1 Company Name DECUMBER Page # of MSS22684 4778 Broadway New York, NY 10034 O O Transporter 1 Company Name US EPA ID Number Transporter Transporter Transporter O Transporter O Transporter O Transporter O Transporter O Transporter O Transporter O Transporter O Transporter O Transporter O Transporter O Transporter Transpo	94627
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Core Construction-PA-Capital Development Ticket: 5000135670 Date: 2/6/2023 1 Capital Blvd East Time: 15:54:46 - 15:55:04 East Bangor, PA 18013 Gross: 97260 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN67 License: AW847H Net: 70760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94628 Materials & Services Quantity Unit VIP D Per Ton 35.38 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000135674 Date: 2/6/2023 1 Capital Blvd East Time: 16:02:12 - 16:02:28 East Bangor, PA 18013 Gross: 93140 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 67940 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94629 Materials & Services Quantity Unit VIP D Per Ton 33.97 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000135680 Date: 2/6/2023 1 Capital Blvd East Time: 16:12:37 - 16:12:53 East Bangor, PA 18013 Gross: 95100 LB In Scale 1 27500 LB P.T. Tare: Truck: JEN69 License: AS450Y Net: 67600 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94630 Materials & Services Quantity Unit VIP D Per Ton 33.80 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS T. Generators US I		Project ID No.				ument		
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Core Construction-PA-Capital Development Ticket: 5000135686 Date: 2/6/2023 1 Capital Blvd East Time: 16:36:30 - 16:36:44 East Bangor, PA 18013 Gross: 94500 LB In Scale 1 28580 LB P.T. Tare: Truck: JEN71 License: AX781C Net: 65920 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94631 Materials & Services Quantity Unit VIP D Per Ton 32.96 Ton

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

NON-HAZARDOUS MANIFEST Generators Name and Mailing Address M4778 Broadway LLC 15 Verbena Ave Suite #200 Floral Park, NY	MSS22684 Site Address 4778 Bro	Page # of	G	ACD	7		
M4778 Broadway LLC 15 Verbena Ave Suite #200			•				
15 Verbena Ave Suite #200	4778 Bro				A CONTRACTOR OF THE PARTY OF TH		
Generators Phone:	New York 0 0	adway , NY 10034	1034				
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ORIGINAL-RETURN TO GENERATOR

Core Construction-PA-Capital Development Ticket: 5000136587 Date: 2/14/2023 1 Capital Blvd East Time: 09:15:52 - 09:16:05 East Bangor, PA 18013 Gross: 96280 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN65 License: AW431C Net: 71080 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94633 Materials & Services Quantity Unit VIP D Per Ton 35.54 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

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ViP Capital Development 1 Capital Bivd. 510-452-1011	CONTRACTOR	Designated Facility Name &	Site Address	MEG PALL						·			
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Core Construction-PA-Capital Development Ticket: 5000136589 Date: 2/14/2023 1 Capital Blvd East Time: 09:19:43 - 09:19:57 East Bangor, PA 18013 Gross: 98920 LB In Scale 1 28880 LB P.T. Tare: Truck: JGM3271 License: AT5772 Net: 70040 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94634 Materials & Services Quantity Unit VIP D Per Ton 35.02 Ton

MATERIAL SOLUTION SERVICES, INC.

SPATISARY S	NON-HAZARDOUS	1. Generators US EPA II	O No.	Project ID No.			Docu	ument î	Number:				
MANIFEST					VISS22684	Page #	94634			d,			
	Generators Name and Mailing Address M4778 Broadway LLC 15 Verbena Ave Suite #200 Floral Park, NY Generators Phone: Site Address 4778 Broadway New York, NY 100 0												
STREET, STREET	Transporter 1 Company Name US EPAID Number US EPAID Number US EPAID Number							Transporter's Phone					
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Core Construction-PA-Capital Development Ticket: 5000136594 Date: 2/14/2023 1 Capital Blvd East Time: 09:36:42 - 09:36:59 East Bangor, PA 18013 Gross: 95420 LB In Scale 1 Tare: 29260 LB P.T. Truck: JGM3272 License: AU552N Net: 66160 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94635 Materials & Services Quantity Unit VIP D Per Ton 33.08 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS 1. Generators US EPA ID No. Project ID No.						Document Number:					
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Core Construction-PA-Capital Development Ticket: 5000136596 Date: 2/14/2023 1 Capital Blvd East Time: 09:40:34 - 09:40:48 East Bangor, PA 18013 Gross: 94480 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 68080 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94636 Materials & Services Quantity Unit VIP D Per Ton 34.04 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	1. Generators US EPA II	D No.	Project ID No.		Page #	Doci	ıment N	lumber:			
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Core Construction-PA-Capital Development Ticket: 5000136604 Date: 2/14/2023 1 Capital Blvd East Time: 10:10:11 - 10:10:24 East Bangor, PA 18013 Gross: 96380 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN55 License: AU853R 71180 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94637 Materials & Services Quantity Unit VIP D Per Ton 35.59 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000136605 Date: 2/14/2023 1 Capital Blvd East Time: 10:11:47 - 10:12:02 East Bangor, PA 18013 Gross: 95380 LB In Scale 1 26200 LB P.T. Tare: Truck: JEN77 License: AW432C Net: 69180 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94638 Materials & Services Quantity Unit VIP D Per Ton 34.59 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000136701 Date: 2/14/2023 1 Capital Blvd East Time: 13:18:42 - 13:18:56 East Bangor, PA 18013 Gross: 103060 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN65 License: AW431C Net: 77860 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94639 Materials & Services Quantity Unit VIP D Per Ton 38.93 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000136704 Date: 2/14/2023 1 Capital Blvd East Time: 13:25:26 - 13:25:43 East Bangor, PA 18013 Gross: 88760 LB In Scale 1 28880 LB P.T. Tare: Truck: JGM3271 License: AT5772 Net: 59880 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94640 Materials & Services Quantity Unit VIP D Per Ton 29.94 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	1. Generators US EPA	D No.	Project ID No.			ocument	Number	and the second s
	MANIFEST		0	MSS2	2684	Page #		3464	2)
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							ontainers Type trk	Total Quantity	Units Wt/Vol
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Core Construction-PA-Capital Development Ticket: 5000136713 Date: 2/14/2023 1 Capital Blvd East Time: 13:43:34 - 13:43:49 East Bangor, PA 18013 Gross: 93040 LB In Scale 1 Tare: 29260 LB P.T. Truck: JGM3272 License: AU552N Net: 63780 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94641 Materials & Services Quantity Unit VIP D Per Ton 31.89 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

MANIFEST 0 MSS22684 of GAGAS Generators Name and Mailing Address Site Address M4778 Broadway LLC 4778 Broadway 15 Verbena Ave Suite #200 New York, NY 10034 Floral Park, NY 0 Generators Phone: 0 Transporter 1 Company Name US EPA ID Number Transporter's Phone O Transporter 2 Company Name US EPA ID Number Transporter's Phone O Transporter 3 Company Name US EPA ID Number Transporter's Phone VIP Capital Development 1 Capital Blvd. East Bangor, PA 18013 Shipping Name & Description of Materials	-		1. Generators US EPA I	D No.	Project ID No.			Docu	ment N	lumber:	***************************************
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Core Construction-PA-Capital Development Ticket: 5000136725 Date: 2/14/2023 1 Capital Blvd East Time: 14:04:41 - 14:04:55 East Bangor, PA 18013 Gross: 88660 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 62260 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94642 Materials & Services Quantity Unit VIP D Per Ton 31.13 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000136733 Date: 2/14/2023 1 Capital Blvd East Time: 14:18:42 - 14:19:04 East Bangor, PA 18013 Gross: 91220 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN55 License: AU853R Net: 66020 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94643 Materials & Services Quantity Unit VIP D Per Ton 33.01 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

MANIFEST 0 MSS22684 of GA 643 Generators Name and Mailing Address Site Address M4778 Broadway LLC 4778 Broadway 15 Verbena Ave Suite #200 New York, NY 10034 Floral Park, NY 0 Generators Phone: 0 Transporter 1 Company Name US EPA ID Number Transporter's Phone O Transporter 2 Company Name US EPA ID Number Transporter's Phone O Designated Facility Name & Site Address US EPA ID Number Facility's Phone VIP Capital Development 1 Capital Blvd. East Bangor, PA 18013	Springer Springer	NON-HAZARDOUS	1. Generators US EPA	ID No.	Project ID No.			Doc	ıment î	Number:	didawa a da mbou tuan sugayan
Generators Name and Walling Address MA778 Broadway LC 15 Verbeina Ave Suite #200 Floral Park, NY Caneartors Phone: Designated Pacifity Name Designated Pacifity Name & Site Address VIP Capital Blvd. East Bargor PA 18013 Shripping Name & Description of Materials Designated material designations: Capital Blvd. Capital Blvd. Capital Blvd. Cast Bargor PA 18013 Shripping Name & Description of Materials No. Type Country Clean Fill(green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Site South Fill Shripping Instructions & Additional Information: Description for Materials Listed Above: Signature Description for Materials Description of Recipt of Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Description for Materials Descri	oreas/series	N .		0	N	1SS22684	, –				3
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Core Construction-PA-Capital Development Ticket: 5000136732 Date: 2/14/2023 1 Capital Blvd East Time: 14:16:56 - 14:17:10 East Bangor, PA 18013 Gross: 96540 LB In Scale 1 26200 LB P.T. Tare: Truck: JEN77 License: AW432C Net: 70340 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:94644 Materials & Services Quantity Unit VIP D Per Ton 35.17 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131377 Date: 12/15/2022 1 Capital Blvd East Time: 09:02:10 - 09:02:22 East Bangor, PA 18013 Gross: 98080 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN68 License: AX724C 71360 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88587 Materials & Services Quantity Unit VIP D Per Ton 35.68 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131379 Date: 12/15/2022 1 Capital Blvd East Time: 09:05:35 - 09:05:47 East Bangor, PA 18013 Gross: 93740 LB In Scale 1 Tare: 26200 LB P.T. Truck: JEN71 License: AX781C Net: 67540 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88586 Materials & Services Quantity Unit VIP D Per Ton 33.77 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131382 Date: 12/15/2022 1 Capital Blvd East Time: 09:12:29 - 09:13:02 East Bangor, PA 18013 Gross: 92260 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN64 License: AS416T Net: 67060 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88585 Materials & Services Quantity Unit VIP D Per Ton 33.53 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131386 Date: 12/15/2022 1 Capital Blvd East Time: 09:28:39 - 09:28:53 East Bangor, PA 18013 Gross: 98560 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 73360 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88584 Materials & Services Quantity Unit VIP D Per Ton 36.68 Ton

VIP D Per Ion 36.68 Ion

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131391 Date: 12/15/2022 1 Capital Blvd East Time: 09:47:00 - 09:47:14 East Bangor, PA 18013 Gross: 90860 LB In Scale 1 27500 LB P.T. Tare: Truck: JEN69 License: AS450Y Net: 63360 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88583 Materials & Services Quantity Unit VIP D Per Ton 31.68 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131394 Date: 12/15/2022 1 Capital Blvd East Time: 10:02:14 - 10:02:29 East Bangor, PA 18013 Gross: 93600 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN55 License: AU853R 68400 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88582 Materials & Services Quantity Unit VIP D Per Ton 34.20 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131399 Date: 12/15/2022 1 Capital Blvd East Time: 10:20:05 - 10:20:18 East Bangor, PA 18013 Gross: 92860 LB In Scale 1 26700 LB P.T. Tare: Truck: JEN63 License: AS702T Net: 66160 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88580 Materials & Services Quantity Unit VIP D Per Ton 33.08 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131401 Date: 12/15/2022 1 Capital Blvd East Time: 10:24:29 - 10:24:42 East Bangor, PA 18013 Gross: 99080 LB In Scale 1 P.T. Tare: 28880 LB Truck: JGM3271 License: AU536E 70200 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88579 Materials & Services Quantity Unit VIP D Per Ton 35.10 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131404 Date: 12/15/2022 1 Capital Blvd East Time: 10:30:40 - 10:30:53 East Bangor, PA 18013 Gross: 92300 LB In Scale 1 Tare: 28860 LB P.T. Truck: JGM3273 License: AW890H Net: 63440 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88578 Materials & Services Quantity Unit VIP D Per Ton 31.72 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS	1. Generators US EPA		Project ID No.		***************************************	Dec	ument!	emeri Vite	
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prde	AMI			HALLA					
MANIFEST 0 MSS22684 Page of Securitors Name and Mailing Address Site Address MS778 Broadway LLC 15 Verbana Ave. Suite #200 Floral Park, NY Generator Phone: O Transporter 1 Company Name O Us EPA ID Number Transporter's Phone Designated Facility Name & Site Address VIP Capital Development Lapital Blvd. East Bangor, PA 18013 Shipping Name & Description of Materials Is VIP Site Specific Fill Is Itrk Clean Fill(green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Site Specific Fill Copial Quarry Clean Fill(green) A (white) B (Black) C (yellow) D (blue) E (red) Additional Description for Materials Listed Above: Site Specific Fill Special Handling Instructions & Additional Information: O SINDRATOR CERTIFICATIONS: 1 certify the material described above on this document are Non-Hazardous Print/Type Name CREAT STAPPA KLO KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the material described above on this document are Non-Hazardous Print/Type Name CREAT STAPPA KLO KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the material described above on this document are Non-Hazardous Print/Type Name CREAT STAPPA KLO KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the material described above on this document are Non-Hazardous Signature Date CREAT STAPPA KLO KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the material described above on this document are Non-Hazardous Signature Date CREAT STAPPA KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the material described above on this document are Non-Hazardous Signature Date CREAT STAPPA KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the Materials CREAT STAPPA KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the Materials CREAT STAPPA KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the Materials CREAT STAPPA KLOSS ADDITIONAL CERTIFICATIONS: 1 certify the Materials CREAT STAPPA CLOSS ADDITIONAL CERTIFICATIONS: 1 certify the Materials CREAT STAPPA CLOSS ADDITIONAL CERTIFICATIONS: 1 certify the Materials CREAT STAPPA CLOSS ADDITIONA									
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Core Construction-PA-Capital Development Ticket: 5000131412 Date: 12/15/2022 1 Capital Blvd East Time: 10:53:45 - 10:53:58 East Bangor, PA 18013 Gross: 91280 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 64780 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88576 Materials & Services Quantity Unit VIP D Per Ton 32.39 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

527,32	NONHAZARDOUS	1. Generators US EPA ID	No.	Project ID No.			Doc	ument N	lumber:		
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Core Construction-PA-Capital Development Ticket: 5000131417 Date: 12/15/2022 1 Capital Blvd East Time: 11:03:55 - 11:04:31 East Bangor, PA 18013 Gross: 97980 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN65 License: AW431C Net: 72780 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88577 Materials & Services Quantity Unit VIP D Per Ton 36.39 Ton

Driver: _____ Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

NON-HAZARDOUS	1. Generators US EPA	ID No.	Project ID No.	October 1980 Billion B		Doc	ument	Number:		
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Core Construction-PA-Capital Development Ticket: 5000131418 Date: 12/15/2022 1 Capital Blvd East Time: 11:05:56 - 11:06:09 East Bangor, PA 18013 Gross: 87940 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 61540 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88574 Materials & Services Quantity Unit VIP D Per Ton 30.77 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131421 Date: 12/15/2022 1 Capital Blvd East Time: 11:12:02 - 11:12:15 East Bangor, PA 18013 Gross: 93100 LB In Scale 1 26720 LB P.T. Tare: Truck: JEN66 License: AX723C Net: 66380 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88575 Materials & Services Quantity Unit VIP D Per Ton 33.19 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131451 Date: 12/15/2022 1 Capital Blvd East Time: 12:43:41 - 12:44:00 East Bangor, PA 18013 Gross: 102200 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 75480 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88573 Materials & Services Quantity Unit VIP D Per Ton 37.74 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131466 Date: 12/15/2022 1 Capital Blvd East Time: 14:08:01 - 14:08:14 East Bangor, PA 18013 Gross: 97980 LB In Scale 1 26200 LB P.T. Tare: Truck: JEN71 License: AX781C Net: 71780 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88572 Materials & Services Quantity Unit VIP D Per Ton 35.89 Ton

MATERIAL SOLUTION SERVICES, INC.

SKEKS	NON-HAZARDOUS	1. Generators US EPA ID I	No.	Project ID No.			Docu	ument N	lumber:	
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200	Generators Name and Mai	ling Address			Site Addre	SS	***************************************			
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OCCUPANT.	Floral Park, NY				0					
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and the same	GENERATOR CERTIFICATION	S: I certify the material des	scribed above on th	is document a	re Non-Hazardous					
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Core Construction-PA-Capital Development Ticket: 5000131467 Date: 12/15/2022 1 Capital Blvd East Time: 14:25:30 - 14:25:45 East Bangor, PA 18013 Gross: 95820 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN67 License: AW847H Net: 69320 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88571 Materials & Services Quantity Unit VIP D Per Ton 34.66 Ton

MATERIAL SOLUTION SERVICES, INC.

SAPERA	NON-HAZARDOUS	1. Generators US EPA ID	No.	Project ID No.		-	Document I	Number	Application Street, Square, and the
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SECTOR S	Generators Name and Mail				Site Address			4	THE CONTRACTOR AND ADDRESS OF THE PARTY OF
2	M\$778 Broadway LLC				4778 Broad			·	
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302500	East Bangor, PA 18013	,				Į €	510-452-1	.011	
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Core Construction-PA-Capital Development Ticket: 5000131477 Date: 12/15/2022 1 Capital Blvd East Time: 14:58:53 - 14:59:06 East Bangor, PA 18013 Gross: 101580 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 76380 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88570 Materials & Services Quantity Unit VIP D Per Ton 38.19 Ton

MATERIAL SOLUTION SERVICES, INC.

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Service Servic	£			1V1.3.	322004	of		9	857	
\$100 m	Generators Name and Mail	ing Address			Site Address		22000	-		
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F1F003K	Floral Park, NY				0					
200	Generators Phone:	Đ			0					
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diking an	Transporter 2 Company Nar	me /			US EPA ID Nur	nber	Tran	sporter	's Phone	
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AND THE PERSON	1 Capital Blvd.	116			E.					·
ELCHENCY ELCHENCY	East Bangor, PA 18013					1	610	452-1	.011	
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Core Construction-PA-Capital Development Ticket: 5000131480 Date: 12/15/2022 1 Capital Blvd East Time: 15:11:07 - 15:11:26 East Bangor, PA 18013 Gross: 96600 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C 70100 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88569 Materials & Services Quantity Unit VIP D Per Ton 35.05 Ton

MATERIAL SOLUTION SERVICES, INC.

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(60(0)000	M\$778 Broadway LLC					Site Address		- Contracting	Maria eminimizacione		
1	15 Verbana Ave. Suite	#700				4778 Broad	yewt				
STREET	Floral Park, NY					New York, I	VY 100	34			
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			original-retui	thild gene	HATOR				, 07	117	

Core Construction-PA-Capital Development Ticket: 5000131482 Date: 12/15/2022 1 Capital Blvd East Time: 15:37:57 - 15:38:11 East Bangor, PA 18013 Gross: 92920 LB In Scale 1 Tare: 28860 LB P.T. Truck: JGM3273 License: AW890H Net: 64060 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88568 Materials & Services Quantity Unit VIP D Per Ton 32.03 Ton

Deputy Weighmaster: Cheyanne Pysher 78317

Driver:

MATERIAL SOLUTION SERVICES, INC.

200	20000	NON-HAZARDOUS	1. Generators US EPA	ID No.	Project ID No.			Dog	·umont:	Number:	2007-1
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12		Generators Name and Mail	ng Address				of	1		3856	8
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2000000	1	15 Verbana Ave. Suite	#700			4778 Broa					
OCEUSE	2000	Floral Park, NY				New York,	NY 100	34			
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ON THE REAL PROPERTY.		Generators Phone: Transporter 1 Company Nar				0					
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		ecial Handling Instructions	& Additional Informati	on:							and the same of th
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all many	Valuetur								17	111Z	121
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Core Construction-PA-Capital Development Ticket: 5000131485 Date: 12/15/2022 1 Capital Blvd East Time: 15:54:49 - 15:55:03 East Bangor, PA 18013 Gross: 98860 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN65 License: AW431C Net: 73660 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88567 Materials & Services Quantity Unit VIP D Per Ton 36.83 Ton

MATERIAL SOLUTION SERVICES, INC.

25	NON-HAZARDOUS	1. Generators US EPA	ID No.	Project ID No.		7	Doc	ument	Number:	- Transfer of the state of the
	MANIFEST		0	MS	22684	Page #			856	7
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Shrokete	M\$778 Broadway LLC				4778 Broa	dway				
1	15 Verbana Ave. Suite:	#200			New York,		24			
100000	Floral Park, NY				0	141 100	134			
SENSON SHIPES	Generators Phone:	О			0					
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TO STATE OF	Transporter 2 Company Nan	ne			US EPA ID Nur	nber	Tran	sporter	's Phone	
Selentar.	Decignated Families No.						-			
200200	Designated Facility Name &	Site Address			US EPA ID Nur	nber	Facil	ity's Ph	one	
2000	VIP Capital Developme	nτ					Marine.			
	1 Capital Blvd.						610	-452-1	1011	
24000	East Bangor, PA 18013									
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Core Construction-PA-Capital Development Ticket: 5000131486 Date: 12/15/2022 1 Capital Blvd East Time: 15:57:03 - 15:57:17 East Bangor, PA 18013 Gross: 88300 LB In Scale 1 27500 LB P.T. Tare: Truck: JEN69 License: AS450Y Net: 60800 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88565 Materials & Services Quantity Unit VIP D Per Ton 30.40 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131489 Date: 12/15/2022 1 Capital Blvd East Time: 16:30:01 - 16:30:20 East Bangor, PA 18013 Gross: 94840 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 68120 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88564 Materials & Services Quantity Unit VIP D Per Ton 34.06 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131490 Date: 12/15/2022 1 Capital Blvd East Time: 16:42:09 - 16:42:31 East Bangor, PA 18013 Gross: 97920 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN55 License: AU853R Net: 72720 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88563 Materials & Services Quantity Unit VIP D Per Ton 36.36 Ton

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Core Construction-PA-Capital Development Ticket: 5000131491 Date: 12/15/2022 1 Capital Blvd East Time: 16:52:42 - 16:52:56 East Bangor, PA 18013 Gross: 97580 LB In Scale 1 28880 LB P.T. Tare: Truck: JGM3271 License: AU536E Net: 68700 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88566 Materials & Services Quantity Unit VIP D Per Ton 34.35 Ton

MATERIAL SOLUTION SERVICES, INC.

	NON-HAZARDOUS	2. Generators US EPA ID No. Project ID No.			Document Number:							
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-	15 Verbana Ave. Suite	#200			New York,	NY 1003	4					
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Core Construction-PA-Capital Development Ticket: 5000131492 Date: 12/15/2022 1 Capital Blvd East Time: 17:05:34 - 17:05:50 East Bangor, PA 18013 Gross: 89100 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 62700 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88561 Materials & Services Quantity Unit VIP D Per Ton 31.35 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131493 Date: 12/15/2022 1 Capital Blvd East Time: 17:10:03 - 17:10:24 East Bangor, PA 18013 Gross: 94520 LB In Scale 1 Tare: 29280 LB P.T. Truck: JGM3270 License: AT577Z Net: 65240 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88560 Materials & Services Quantity Unit VIP D Per Ton 32.62 Ton

MATERIAL SOLUTION SERVICES, INC.

N. Carrier	NON-HAZARDOUS	AZARDOUS 1. Generators US EPA ID No. Project ID No.				Document Number:							
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Section 2	Floral Park, NY		0										
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Core Construction-PA-Capital Development Ticket: 5000131503 Date: 12/16/2022 1 Capital Blvd East Time: 07:33:38 - 07:33:52 East Bangor, PA 18013 Gross: 81220 LB In Scale 1 Tare: 26700 LB P.T. Truck: JEN63 License: AS702T Net: 54520 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88562 Materials & Services Quantity Unit VIP D Per Ton 27.26 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131306 Date: 12/14/2022 1 Capital Blvd East Time: 13:11:56 - 13:12:12 East Bangor, PA 18013 Gross: 93720 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN64 License: AS416T Net: 68520 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88590 Materials & Services Quantity Unit VIP D Per Ton 34.26 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131309 Date: 12/14/2022 1 Capital Blvd East Time: 13:18:52 - 13:19:06 East Bangor, PA 18013 Gross: 96900 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN60 License: AX913D 71700 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88591 Materials & Services Quantity Unit VIP D Per Ton 35.85 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131341 Date: 12/14/2022 1 Capital Blvd East Time: 14:49:19 - 14:49:33 East Bangor, PA 18013 Gross: 90700 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN55 License: AU853R Net: 65500 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88589 Materials & Services Quantity Unit VIP D Per Ton 32.75 Ton

Driver: Deputy Weighmaster: Cheyanne Pysher 78317

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131738 Date: 12/20/2022 1 Capital Blvd East Time: 09:06:34 - 09:07:23 East Bangor, PA 18013 Gross: 96160 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN68 License: AX724C Net: 69440 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88501 Materials & Services Quantity Unit VIP D Per Ton 34.72 Ton

MATERIAL SOLUTION SERVICES, INC.

21 East 10th Street Northampton, PA 18067 610-440-2301

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Core Construction-PA-Capital Development Ticket: 5000131745 Date: 12/20/2022 1 Capital Blvd East Time: 09:20:20 - 09:21:02 East Bangor, PA 18013 Gross: 86820 LB In Scale 1 Tare: 26700 LB P.T. Truck: JEN63 License: AS702T Net: 60120 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88502 Materials & Services Quantity Unit VIP D Per Ton 30.06 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131747 Date: 12/20/2022 1 Capital Blvd East Time: 09:24:32 - 09:25:23 East Bangor, PA 18013 Gross: 95340 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN57 License: AU854R Net: 70140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88503 Materials & Services Quantity Unit VIP D Per Ton 35.07 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131752 Date: 12/20/2022 1 Capital Blvd East Time: 09:34:13 - 09:34:54 East Bangor, PA 18013 Gross: 98500 LB In Scale 1 25200 LB P.T. Tare: Truck: JEN60 License: AX913D Net: 73300 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88504 Materials & Services Quantity Unit VIP D Per Ton 36.65 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131758 Date: 12/20/2022 1 Capital Blvd East Time: 09:47:25 - 09:48:24 East Bangor, PA 18013 Gross: 93580 LB In Scale 1 26500 LB P.T. Tare: Truck: JEN62 License: AX780C Net: 67080 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88505 Materials & Services Quantity Unit

VIP D Per Ton 33.54 Ton

MATERIAL SOLUTION SERVICES, INC.

Section 2	NON-HAZARDOUS	1. Generators US EPA ID No.	Project ID No.		Bago #	Docu	ıment N	umber:	
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1	15 Verbana Ave. Suite	#200		New York, I	NY 100	34			
PERSON	Floral Park, NY			lo					
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New York	Transporter 2 Company Na			US EPA ID Nun	nber	Tran	sporter'	s Phone	
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Core Construction-PA-Capital Development Ticket: 5000131761 Date: 12/20/2022 1 Capital Blvd East Time: 09:55:45 - 09:56:20 East Bangor, PA 18013 Gross: 90740 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 64340 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88507 Materials & Services Quantity Unit VIP D Per Ton 32.17 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131765 Date: 12/20/2022 1 Capital Blvd East Time: 10:05:34 - 10:06:32 East Bangor, PA 18013 Gross: 92220 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN66 License: AX723C Net: 65500 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88506 Materials & Services Quantity Unit VIP D Per Ton 32.75 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131832 Date: 12/20/2022 1 Capital Blvd East Time: 13:13:05 - 13:13:55 East Bangor, PA 18013 Gross: 99340 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN60 License: AX913D Net: 74140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88508 Materials & Services Quantity Unit VIP D Per Ton 37.07 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131837 Date: 12/20/2022 1 Capital Blvd East Time: 13:26:35 - 13:27:27 East Bangor, PA 18013 Gross: 94920 LB In Scale 1 Tare: 26500 LB P.T. Truck: JEN62 License: AX780C Net: 68420 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88509 Materials & Services Quantity Unit VIP D Per Ton 34.21 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131840 Date: 12/20/2022 1 Capital Blvd East Time: 13:37:04 - 13:37:54 East Bangor, PA 18013 Gross: 99000 LB In Scale 1 P.T. Tare: 26720 LB Truck: JEN68 License: AX724C Net: 72280 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88510 Materials & Services Quantity Unit VIP D Per Ton 36.14 Ton

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MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131848 Date: 12/20/2022 1 Capital Blvd East Time: 13:54:30 - 13:55:41 East Bangor, PA 18013 Gross: 100480 LB In Scale 1 Tare: 26720 LB P.T. Truck: JEN66 License: AX723C Net: 73760 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88511 Materials & Services Quantity Unit VIP D Per Ton 36.88 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131858 Date: 12/20/2022 1 Capital Blvd East Time: 14:22:22 - 14:23:10 East Bangor, PA 18013 Gross: 95340 LB In Manual Wt M 25200 LB P.T. Tare: Truck: JEN76 License: AU854R Net: 70140 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest:88503 Materials & Services Quantity Unit VIP D Per Ton 35.07 Ton

Deputy Weighmaster: Don Merwarth 83305

Driver:

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131859 Date: 12/20/2022 1 Capital Blvd East Time: 14:25:00 - 14:26:34 East Bangor, PA 18013 Gross: 88100 LB In Scale 1 Tare: 25200 LB P.T. Truck: JEN76 License: AU854R Net: 62900 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88559 Materials & Services Quantity Unit VIP D Per Ton 31.45 Ton

MATERIAL SOLUTION SERVICES, INC.

964142	NON-HAZARDOUS	1. Generators US EPA ID No	0	Project ID No.		Page #	Document	Number:	;
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Core Construction-PA-Capital Development Ticket: 5000131866 Date: 12/20/2022 1 Capital Blvd East Time: 14:43:34 - 14:44:18 East Bangor, PA 18013 Gross: 95100 LB In Scale 1 26700 LB P.T. Tare: Truck: JEN63 License: AS702T 68400 LB Net: Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88558 Materials & Services Quantity Unit VIP D Per Ton 34.20 Ton

MATERIAL SOLUTION SERVICES, INC.

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Core Construction-PA-Capital Development Ticket: 5000131899 Date: 12/20/2022 1 Capital Blvd East Time: 16:04:10 - 16:04:47 East Bangor, PA 18013 Gross: 93640 LB In Scale 1 Tare: 26400 LB P.T. Truck: JEN73 License: AX914D Net: 67240 LB Customer: ALL SUFFOLK MATERIALS CAP/All S Job: MSS22684 4778 Broadway Generator: MSS22684 4778 Broadway Comment: 4778 Broadway New York NYManifest: 88588 Materials & Services Quantity Unit VIP D Per Ton 33.62 Ton

MATERIAL SOLUTION SERVICES, INC.

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Caurtement. No 02008

PINE PARK

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Carriers

Profile ## 223074853

John 4278 Broadway

Address: 4//3 Broadway

NEW YORK, BY 10034

Platerial: Recyclable soil/rock/material

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Commercial a

famility: Clean Earth of Carteret

Javanes Sentrauno

CleanEarth •

Manifest # 2615956

GLOBAL JOB NUMBE	R: 1011608	FA	ACILITY APPROVAL NUM	MBER: 223074853
Please Check One:				
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Py New	n Earth of New Castle rles Lane Castle, DE 19720 02-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Ste Morris	n Earth of Southeast Pennsylvania el Road East sville, PA 19067 15-428-1700	Other
	Non-Hazar	dous N	Material Manifest	
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New York, NY 1003	34		☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-200	3	NET WEIGHT:	
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I hereby certify that the abolaw, is not a hazardous was by 49 CFR Part 172 or any condition for transportation Name: Signature:	ove named material does not coste as defined by 40 CFR Part 2	ontain free 61 or any fully and	accurately described above, clas	
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Clean Earth or Larteret

Cancerett, NJ 02008

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Profile #: 223074853

John 4778 Broadway

Address: 4/78 Broadway

NEW YORK, NY 10034

Parerials Recyclable soil/rock/material

OPENER :

Facilitys Clean Earth of Carteret

Jesus Serrano

CleanEarth.

Manifest # 2615957

GLOBAL JOB NUMBER	1011608	FA	CILITY APPROVAL N	UMBER: 223074853
Please Check One:				-
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New 0	Earth of New Castle es Lane Castle, DE 19720 92-427-6633	Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania el Road East ville, PA 19067 5-428-1700	Other
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GENERATOR'S PHONE: _	516-821-2003	3	NET WEIGHT:	
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Company:	PhCar	Ph	one Number:	
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Clean warth of Carteret

Promite #1 223074853

Address: 4778 Broadway

MEM YORK, NY 10039

Facilitys Clean Earth of Carteret

GLOBAL JOB NUMBER	R: 1011608	FA	CILITY APPROV	AL NUM	BER: 223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane Castle, DE 19720 12-427-6633		☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201-S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other
	Non-Hazard	lous N	Naterial Manife	est	
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New York, NY 1003			☐Tons ☐Yards		
GENERATOR'S PHONE:	-516-821-2003		NET WEIGHT:		
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I hereby certify that the ab- law, is not a hazardous was by 49 CFR Part 172 or any	ICATION - Incomplete and/or ove named material does not con	ntain free 1 or any ally and a	liquid as defined by a applicable state law, i accurately described a	40 CFR Part s not a DOT	260.10 or any applicable state hazardous substance as defined fied, packaged and is in proper
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Carteret, NJ 02008

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Profile ## 223074855

JODE 4778 Broadway

Address: 4778 Broadway

MEM YORK, NY 10034

Platerial: Recyclable soil/rock/material

Distriction

Facility: Clean Earth of Carteret Jesus Serrano

CleanEarth •

GLOBAL JOB NUMBE	R:1011608	FACILITY APPROVAL NU	MBER: 223074853
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other
	Non-Hazar	dous Material Manifest	
(Type or Print Clearly)			and the second s
GENERATOR'S NAME &	SITE ADDRESS:	GROSS WEIGHT:	
MATTR Decades D	roject LLC / 4778 Broadw	Tons Yards	
4772 Broadway	reflect men i av in miranen	TARE WEIGHT:	
New York, NY 100;	34	☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-200	NET WEIGHT:	
		☐Tons ☐Yards	
I hereby certify that the ab law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation Name: Signature:	ove named material does not coste as defined by 40 CFR Part 2	or unsigned manifests will cause the load to contain free liquid as defined by 40 CFR Paragraphicable state law, is not a DC fully and accurately described above, class ate and federal regulations. Title: Date and Time:	art 260.10 or any applicable state OT hazardous substance as defined
TRANSPORTER		465,40	
Company:	Q.Y	Phone Number:	- 1
Address:		Truck # and License Plate:	5 HS7027
Driver:	Type or Print Clearly)	SW Haulers Permit #:	(applicable state permit#)
	-71	amed material was picked up at the site lis	
Driver Signature:	1.	Date and Time:	04/27
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Clean Earth of Cartemet 24 Indoleses even

Cartegert, NJ 02008:

Phr Pact

Paritest: 2684962 Vehicle: 07JENCANZ3

Lustomer: All Suffolk Naterials

Address: 4778 Broadway

NEW YORK, MY 10034

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OT ANTIBOUR NOVED ON CELL

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Carriers

Profile #: 223074853

Jobs 4778 Broadway

AND STREET STREET AND STREET

Placerials/Recyclable soll/rock/material

Dictivers Commercia Pacilitys Clean Earth or Carteret

CleanEarth •

GLOBAL JOB NUMBER: 1011608	FACILITY APPROVAL NUMBER: 22307484			
Please Check One:				
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 302-427-6633 Ph: 301-599-0939			
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520 ☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			
Non-Hazard	dous Material Manifest			
(Type or Print Clearly)				
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:			
M4778 Broadway Project LLC / 4778 Broadway	TonsYards			
4778 Broadway	TARE WEIGHT:			
New York, NY 10034	☐Tons ☐Yards			
GENERATOR'S PHONE: 516-821-3003	NET WEIGHT:			
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DESCRIPTION OF MATERIAL/SAMPLE ID AND LO	CATION			
Non-hazardous Soll				
A TIVES AND AND MODE OF SECULA				
I hereby certify that the above named material does not collaw, is not a hazardous waste as defined by 40 CFR Part 26	unsigned manifests will cause the load to be delayed and/or rejected. Intain free liquid as defined by 40 CFR Part 260.10 or any applicable state of or any applicable state law, is not a DOT hazardous substance as defined fully and accurately described above, classified, packaged and is in proper are and federal regulations. Title: Date and Time:			
TRANSPORTER				
Company: Address: Driver: Company:	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#)			
I hereby certify that the above nar	med material was picked up at the site listed above.			
Driver Signature:	Date and Time:			
DESTINATION				
Driver Signature:	al was delivered without incident to the facility noted above. Date and Time: 4.2923			
I hereby certify that the above named m Authorized Signature:	aterial has been accepted at the above referenced facility. Date and Time:			
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clean Earth of Conteret "

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CAPTURE WEEK

Promis Le ## 223074853

Jobs 4778 Broadway

Michigales 4/78 Buchelbray

BIEM YORKS MY LOOKS

Facilities Clear Earth or Carteret

Manifest # 2684990

	R:1011608	FACILITY APPROVAL NUMBER:		
Please Check One:				
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washingto 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylv 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	vania Other	
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GENERATOR'S NAME & S	SITE ADDRESS:	GROSS WEIGHT:		
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New York, NY 1003	4	☐Tons ☐Yards	1	
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I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	we named material does not co te as defined by 40 CFR Part 20	ntain free liquid as defined by 40 C 61 or any applicable state law, is no fully and accurately described above te and federal regulations.	load to be delayed and/or rejected. FR Part 260.10 or any applicable state t a DOT hazardous substance as defined e, classified, packaged and is in proper	
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Clean Earth of Earteret

Carteret, NJ 07008

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Mentinest: 2684978 Verticle: 071encar75

Lustomers All Surfolk Materials Generators M4228 Broadway LLC Address 4228 Broadway - Tuckets 3022248

ate Time

Ins 01/11/2023 11:59:44 CE

Out: 01/11/2023 11:59:44 CE

Lbs Th Gross: 91980.00 45.99 Tare: 28320.00 14.16 Net: 63660.00 31.83

Lawy For Garan

Profile #1 2/2/30746/53

eddressa 42/8 Broadway

NEW YORK, NY 10034

placerial: Recyclable soil/rock/material

Descents Comments Facility: Clean Earth of Carteret Jacks Serrano

GLOBAL JOB NUMBER	1011608	FAC	CILITY APPROV	AL NUM	BER:	223074853
Please Check One:			The state of the s			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyles New Ca	arth of New Castle s Lane stle, DE 19720 -427-6633		6250 Dower H Upper Marlbo Ph: 301-599-0	ro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morrisv	arth of Southeast Penr Road East Ile, PA 19067 -428-1700	sylvania	Other	
	Non-Hazar	dous M	aterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
MATTR Broadway Pro	sleet LLC / 4778 Broadw	ray Projec	Tons Yards			
4778 Broadway	7		TARE WEIGHT:			
New York, NY 1003-	4		Tons Yards			45.00
GENERATOR'S PHONE: _	516-821-200	3	NET WEIGHT: ☐Tons ☐ Yards			
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DESCRIPTION OF MATE	KIAL/SAMPLE ID AND LO	OCATION				
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law, is not a hazardous wast by 49 CFR Part 172 or any	CATION - Incomplete and/ove named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free l 261 or any a fully and ac ate and fede	iquid as defined by a pplicable state law, ecurately described a	40 CFR Par s not a DO	t 260.10 or any a T hazardous subs	pplicable state tance as defined
TRANSPORTER	/			,		
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	nereby certify that the above n	amed mater	ial was picked up at	the site liste	ed above.	
Driver Signature:			_ Date and Time: _	1-1	11.23.	11:00
DESTINATION						
I hereby certi	fy that the above named mater	rial was deli	vered without incide	ent to the fa	cility noted above	e.
Driver Signature:			Date and Time:	1-11	-23	
Thereby	certify that the above named	material has				
Authorized Signature:	2		_ Date and Time: _	1	7-23	

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Carrierwit, pd 02008

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Mantyfest: 2084979

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Customers AUT Suffork Paterials Designations 1942/8 Broadway LLC AUCTYSES 4778 Broadway 1acket# 302220

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Carriers

Profile ## 223074853

dob: 4778 Broadway Address: 4778 Broadway

MEW YORK, MY 10034

Parerials recyclable soil/rock/material

Drilver : Comment : Facility: Clean Earth of Carteret Jesus Serrano

GLOBAL JOB NUMBER	R:1011608	FACILITY APPROVAL NUMBER: 223074853					223074853
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Py New 0	Earth of Ne les Lane Castle, DE 1 02-427-663	9720		6250 Dowe	h of Greater Washington er House Road Iboro, MD 20772 9-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania ☐ Other ☐ 7 Steel Road East Morrisville, PA 19067 ☐ Ph: 215-428-1700 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
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New York, NY 1003		☐Tons ☐Yards					
GENERATOR'S PHONE:	516-821-200	-2003 NET WEIGHT:					
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DESCRIPTION OF MATE	ERIAL/SAMPLE ID AND LO	OCATION	1				
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I hereby certify that the abo law, is not a hazardous was by 49 CFR Part 172 or any	ICATION - Incomplete and/or ove named material does not co te as defined by 40 CFR Part 2 applicable state law, has been a according to all applicable state	ontain free 261 or any fully and	liquid as applicable accurately	defined by 4 state law, is described a	0 CFR Part s not a DOT	260.10 or any hazardous su	applicable state bstance as defined
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Signature:	7	Date and Time: 1/1/23 10.28 An			10.28 AM		
TRANSPORTER	. /						
Company:	MADITUCK	Ph	one Numb	er:			The
Address:		Tru	ick # and	License Plat	e: 60	DX72	26
Driver:	Carre	SW	Haulers !	Permit #:	0 -	1 / /)
	Type or Print Clearly)					(applicable state	permit#)
11	hereby certify that the above na	amed mate	rial was p	cked up at t	he site liste	d above.	
Driver Signature:	_4		_ Date an	d Time: _	0/-	17-20	23
DESTINATION							
I hereby certi	fy that the above named materi	ial was de	livered wit	hout incide	nt to the fac	ility noted abo	ve.
Driver Signature:		- Land	_ Date an	d Time:			
	certify that the above named n		s been acc	epted at the	above refer	enced facility.	
Authorized Signature:			Date an	d Time:	-16.115-	1.11.	5

Llean Earth of Carteret 24 Middlesex Ave

Carteret. Nã 07008

PUBLICAN S

Manaresta 2004980 Vendicies 070Ebbek/

Castomer: All Surfolk Paterial: Generator: PKD 28 Broadway LLC Address: AZE: Broadway Tickets 3022139

Date Time Scale in: 01/11/2023 11:23:09 CEC

Durks 01/11/2023 11:23:09 CEC

Lbs In Gross: 92580.00 46.36 Tare: 25440.00 12.22 Net: 62240.00 33.62

Carragra

Profile #: 223074853

Jobs 4778 Broadway

NEW YORK, NY 10034

Paterials Recyclable soil/rock/material

Orasena Commentar Facility: Clean Earth of Carteret Jesus Serrano

Revised 1/5/22

GLOBAL JOB NUMBER	R:1011608	FACILITY APPROVAL NUMBER: 223074853			
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washingtor 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939		
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			
	Non-Hazard	ous Material Manifest			
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GENERATOR'S NAME & S	SITE ADDRESS:	GROSS WEIGHT:			
MATTO Beardon. De	mines TT F / APPR Dans Ann	Tons Yards			
4778 Broadway 11	oject LLC / 4778 Broadwa	TARE WEIGHT:			
New York, NY 1003	4	☐Tons ☐Yards	1		
GENERATOR'S PHONE:	516-821-2003	NET WEIGHT:			
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I hereby certify that the abordaw, is not a hazardous was by 49 CFR Part 172 or any condition for transportation Name: Signature:	we named material does not cont te as defined by 40 CFR Part 261	unsigned manifests will cause the load to tain free liquid as defined by 40 CFR Par I or any applicable state law, is not a DO lly and accurately described above, class and federal regulations. Title: Date and Time:	t 260.10 or any applicable state Γ hazardous substance as defined		
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/	Type or Print Clearly) hereby certify that the above name	Phone Number: Truck # and License Plate: SW Haulers Permit #: ed material was picked up at the site liste	(applicable state permit#)		
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Darrighton M. OZOGS

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Customers All Surfaik Paterials Demorator: P4228 Broadway LLC

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Carriers

www.lm ## 223074853

dobs 4778 Broadway

NEW YORK. MY 10034

Parental: Recyclable soll/rock/materia.

Drivers

- Facilitys Clean Earth of Carteret

GLOBAL JOB NUMBER:1011608	FACILITY APPROVAL NUMBER: 223074853
Please Check One:	
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
☐ Clean Earth of Philadelphia ☐ Clean Earth of North Jersey 3201 S. 61st Street 115 Jacobus Avenue Philadelphia, PA 19153 Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700
Non-Haza	ardous Material Manifest
(Type or Print Clearly)	
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
MATTO Department Designs T. C. / ATTO Deserve	TonsYards
4778 Broadway	TARE WEIGHT:
New York, NY 10034	☐Tons ☐Yards
GENERATOR'S PHONE: 516-821-20	NET WEIGHT:
	Tons Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND	LOCATION
Non- hazardous Soil	
GENERATOR'S CERTIFICATION - Incomplete and	l/or unsigned manifests will cause the load to be delayed and/or rejected.
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Par	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state to 261 or any applicable state law, is not a DOT hazardous substance as defined en fully and accurately described above, classified, packaged and is in proper
Name:	Title:
Signature:	Date and Time: // // / 2 /0:/3 Am
The state of the s	7.7-2
TRANSPORTER	Phone Number:
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Driver: (Type or Print Clearly)	(applicable state permit#)
	named material was picked up at the site listed above.
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Driver Signature:	Date and Time:
DESTINATION	
I hereby certify that the above named may	terial was delivered without incident to the facility noted above.
Driver Signature:	
	d material has been accepted at the above referenced facility.
Authorized Signature:	Date and Time:

24 Chuldlesex Ave

1 Dearted H

Customers All Surfolk Balerials General tors N4278 Broadlesv LLC

Solderts 3022103

Out: 01/11/2023 11:13:32

Please Check One:			CILITIA	TROVAL	NUMBER: 223074853
Please Check One.					-
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004				nia Other
	Non-Hazar	dous M	1aterial N	Manifest	
(Type or Print Clearly)					
GENERATOR'S NAME &	SITE ADDRESS:		GROSS W	EIGHT:	
3 KANTES 13	Tons Yards			No. of the second	
ATTR Fireadumy	Endedway Project LLA. / 47/6 Dicestway Project				
New York, NY 1003	2.1		Tons	Yards	
GENERATOR'S PHONE:	516-821-200	3	NET WE		* * *
GENERATOR STHORE.			Tons [Yards	
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I hereby certify that the ab law, is not a hazardous was by 49 CFR Part 172 or any	ove named material does not co ste as defined by 40 CFR Part 2	ontain free 261 or any fully and a	liquid as det applicable st accurately de	fined by 40 CF tate law, is not escribed above ons.	load to be delayed and/or rejected. FR Part 260.10 or any applicable state a DOT hazardous substance as defined e, classified, packaged and is in proper
I hereby certify that the ab law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation. Name: Signature:	ove named material does not co ste as defined by 40 CFR Part 2 y applicable state law, has been	ontain free 261 or any fully and a	liquid as des applicable st accurately de eral regulation Title:	fined by 40 CF tate law, is not escribed above ons.	FR Part 260.10 or any applicable state a DOT hazardous substance as defined
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I hereby certify that the ab law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver:	ove named material does not constend to the stendard state as defined by 40 CFR Part 2 yapplicable state law, has been according to all applicable state. (Type or Print Clearly)	ontain free 261 or any fully and a ate and fed Ph	liquid as detapplicable staccurately deeral regulation. Title: Date and Title: One Number ack # and Lick # and	fined by 40 CF tate law, is not escribed above ons. ime: cense Plate: rmit #:	FR Part 260.10 or any applicable state a DOT hazardous substance as defined e, classified, packaged and is in proper
I hereby certify that the ab law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver:	ove named material does not constent as defined by 40 CFR Part 2 yapplicable state law, has been according to all applicable state. (Type or Print Clearly) hereby certify that the above notes that the state of th	ontain free 261 or any fully and a ate and fed Ph	liquid as detapplicable staccurately deeral regulation. Title: Date and Title: One Number ack # and Lick # and	fined by 40 CF tate law, is not escribed above ons. ime: cense Plate: rmit #:	FR Part 260.10 or any applicable state a DOT hazardous substance as defined e, classified, packaged and is in proper
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Clean Earth of Carborat

Larterat. NJ 02008

Pital Feax s

Manaresta 2684983

Comment to the

Customer: All Surfolk Materials Sereration: 1982/8 Broadway LLC

Courte con and was a contracted

ISISH YORK, DET 10039

* STATE CONTRACTORS

Date Time Scal

to: 01/11/2023 11:03:56 CEU

Guts 01/11/2023 11:03:56 CEC

Lbs Tn Gross: 91560.00 45.76 Tare: 28600.00 14.3

Carriers

Frofile #: 223074853

Jobs 4770 Ermanway

LIBERT STREET, LINE TOWN

Parterbal's Recyclable soil/rock/material

Facilitys Clean Earth or Carteret

Jesus Sermano

GLOBAL JOB NUMBER:1011608	F A	ACILITY APPROVAL NUM	MBER: 223074853	
Please Check One:				
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Py New 0	Earth of New Castle les Lane Castle, DE 19720 02-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939	
☐ Clean Earth of Philadelphia 3201 S. 61st Street 115 Jacobus Avenue Philadelphia, PA 19153 Ph: 215-724-5520 Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee	Earth of Southeast Pennsylvania el Road East sville, PA 19067 15-428-1700	Other	
Non-Hazar	dous N	Material Manifest		
(Type or Print Clearly)				
GENERATOR'S NAME & SITE ADDRESS:		GROSS WEIGHT:		
M4778 Broadway Project LLC / 4778 Broads	vav Prois	Tons Yards		
4778 Broadway		TARE WEIGHT:		
New York, NY 10034		☐Tons ☐Yards		
GENERATOR'S PHONE: 516-821-200	3	NET WEIGHT:		
Although III		☐Tons ☐Yards		
DESCRIPTION OF MATERIAL/SAMPLE ID AND LO	OCATION	<u>\</u>	3	
GENERATOR'S CERTIFICATION - Incomplete and/o I hereby certify that the above named material does not co law, is not a hazardous waste as defined by 40 CFR Part 2 by 49 CFR Part 172 or any applicable state law, has been condition for transportation according to all applicable state Name: Signature:	ontain free 261 or any fully and	e liquid as defined by 40 CFR Pa applicable state law, is not a DC accurately described above, clas	rt 260.10 or any applicable state OT hazardous substance as defined	
TRANSPORTER				
Company: Tenca/	Ph	one Number:		
Address:	Tr	Truck # and License Plate:		
Driver: Solution	SV	V Haulers Permit #:		
(Type or Print Clearly)			(applicable state permit#)	
I hereby certify that the above no	amed mate	erial was picked up at the site list	ed above.	
Driver Signature:		Date and Time:	/23	
DESTINATION				
I hereby certify that the above named mater	ial was de	livered without incident to the fa	icility noted above.	
Driver Signature:	Light Control	Date and Time:/	173	
I hereby certify that the above named i	material ha	as been accepted at the above ref	erenced facility.	
Authorized Signature:	Ja Al	Date and Time:/	11.73	

Clean Earth of Carteret

Carterets NI 02008

PETER PROCESS

Menticles Oznencarz.

Customers All Surfolk Malerne's

Address: 4278 Broadway

NEW YORK, NY 10039

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Date

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APP# 2885-20.0

COMP. COM

Larreres

Premile ## 223074850

John 4278 Broadway

address: 4278 Broadway

DEM YORK, NY 10034

Material: Recyclable soll/rock/materia.

Direct seems and a

Facility: Clean Earth of Carteret

GLOBAL JOB NUMBER	1011608	FA	CILITY A	APPROV	VAL NUM	BER: 223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph; 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania ☐ Other ☐ Oth			Other	
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(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS W	/EIGHT:		
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4772 Propriemy	plent FTF / 41/9 Dioscan	gy rroje	TARE W	EIGHT:		
New York, NY 1003	4		Tons	Yards		
GENERATOR'S PHONE:	516-821-2003)	NET WE			
			Tons	Yards		
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	1			
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Non- hazardous Soil						7
I hereby certify that the aborlaw, is not a hazardous wast by 49 CFR Part 172 or any	e as defined by 40 CFR Part 26	ntain free 61 or any fully and a	liquid as de applicable s accurately de	fined by 4 tate law, i escribed a ons.	0 CFR Part s not a DOT	be delayed and/or rejected. 260.10 or any applicable state hazardous substance as defined fied, packaged and is in proper
	ype or Print Clearly) ereby certify that the above nar	Tru	one Number ack # and Lic 7 Haulers Pe	cense Plat rmit #:		(applicable state permit#)
Driver Signature:	ereby certify that the above had	ned mate	_ Date and			1-23 8:15
DESTINATION						
	y that the above named materia	al was del	ivered withou	out incides	nt to the faci	ility noted above.
Driver Signature:					1-11	
I hereby	certify that the above named m	aterial ha	Date and		above refer	renced facility.

Tlean Earth of Carteret

Cartemet. N. 07069

PERSONAL PROPERTY.

Panareste Zabezeo Venicle: Ozobscakaa Decali:

Dustomer: All Surfolk Haterials Benerator: PMZZE Broadway LLC FOOTES: 4228 Broadway NEW YORK, NY 10034 TE PROPER 30217.53

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Cevr Prateers

Profile ## 223074853

Tobs 4228 Broadway

Address: 4778 Broadway

NEW YORK, NY 10084

Paterial: Recyclable soil/rock/material

Ortvert Comments Facility: Clean Earth of Carteret Jesus Serrano

GLOBAL JOB NUMBER:	FACILITY APPROVAL NUMBER:
Please Check One:	
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520 ☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700
Non-Hazard	ous Material Manifest
(Type or Print Clearly)	
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
M4778 Broadway Project LLC / 4778 Broadwa	Tons Yards
4778 Broadway	TARE WEIGHT:
New York, NY 10034	☐Tons ☐Yards
GENERATOR'S PHONE: 516-821-2003	NET WEIGHT:
GENERATOR STITONE.	☐Tons ☐Yards
I hereby certify that the above named material does not con law, is not a hazardous waste as defined by 40 CFR Part 26 by 49 CFR Part 172 or any applicable state law, has been for condition for transportation according to all applicable state. Name: Signature:	unsigned manifests will cause the load to be delayed and/or rejected. Itain free liquid as defined by 40 CFR Part 260.10 or any applicable state 1 or any applicable state law, is not a DOT hazardous substance as defined ally and accurately described above, classified, packaged and is in proper and federal regulations. Title: Date and Time:
TRANSPORTER Company: Address: Driver: (Type or Print Clearly)	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#)
I hereby certify that the above nar	ned material was picked up at the site listed above.
Driver Signature:	Date and Time:
Driver Signature:	Date and Time: Date and Time: Date and Time: Atterial has been accepted at the above referenced facility.

Clean Harth or Carbertet

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MEDI YORK, NY 10034

MEW YORK, NY 10034



GLOBAL JOB NUMBER	R:1011608	FA	CILITY APPROV	AL NUM	MBER: 223074853			
Please Check One:								
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633		6250 Dower	of Greater Washington House Road oro, MD 20772 -0939		
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other			
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(Type or Print Clearly)		4040 11	iatoriai marino	0.				
GENERATOR'S NAME & S	SITE ADDRESS:		GROSS WEIGHT:					
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4778 Broadway	Maria marine i 4110 mm comme	ay 1 tujo	TARE WEIGHT:					
New York, NY 1003	4		☐Tons ☐Yards					
GENERATOR'S PHONE: _	516-821-2003	3	NET WEIGHT:			Y		
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	Tons Yards					
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law, is not a hazardous wast by 49 CFR Part 172 or any	we named material does not co te as defined by 40 CFR Part 20 applicable state law, has been f according to all applicable state	61 or any a fully and a	applicable state law, is ccurately described al	not a DOT	hazardous sub	stance as defined		
Name:	according to all applicable state	te and red	Title:					
Signature:	20110 14		Date and Time:	11	The second			
Signature.			Date and Time:	11/1/2	27.35			
TRANSPORTER								
Company:	av	Pho	ne Number:	-		5		
Address:		Tru	ck # and License Plate	e:	TIVAY	800		
Driver:	72/	SW	Haulers Permit #:		1			
	ype or Print Clearly)				(applicable state pe	ermit#)		
1 h	ereby certify that the above nar	med mater	ial was picked up at the	ne site listed	d above.			
Driver Signature:	5) {1/		_ Date and Time:	1-14	0.00			
DESTINATION	fa f							
	by that the above named materia	al was dal	varad without inciden	t to the feet	lity noted above			
Driver Signature:	17/1/201/		_ Date and Time:		- 1	· ·		
	certify that the above named m	naterial has	been accepted at the Date and Time:	above refer	enced facility.	2		
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Clean Earth Of Carteret

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Certeret. NJ 02008

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4778 Broadway

PACKET L. 82

HEW YORK, NY LOCKEL

benjaractor's 044228 Broadway LLC edidmessas 4228 broadway 860 YURK, NY 10034

Marerials recyclable soll/rock/material

Land Venns Commercial facility: Clean Earth on Carteret

GLOBAL JOB NUMBE	R:1011608	FA	ACILITY APPROVAL NU	MBER: <u>223074853</u>
Please Check One:				
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	24 Middlesex Avenue 1469 Oak Ridge Place 94 F Carteret, NJ 07008 Hagerstown, MD 21740 New			☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee	Earth of Southeast Pennsylvania el Road East sville, PA 19067 15-428-1700	Other
	Non-Hazar	dous N	Material Manifest	
(Type or Print Clearly)				
GENERATOR'S NAME &	SITE ADDRESS:		GROSS WEIGHT:	
MATTO Beardman D	roject LLC / 4778 Broadw	no. Decle	TonsYards	
4778 Broadstay	rollane Parci L 43.10 byrownia	era a rolle	TARE WEIGHT:	
New York, NY 1003	14		☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-200	3	NET WEIGHT:	
			☐Tons ☐Yards	
I hereby certify that the abordaw, is not a hazardous was by 49 CFR Part 172 or any	te as defined by 40 CFR Part 2	ontain free 61 or any fully and a ate and fed	liquid as defined by 40 CFR P applicable state law, is not a D accurately described above, cla	art 260.10 or any applicable state OT hazardous substance as defined assified, packaged and is in proper
TRANSPORTER	1. h - 0 L			60
Company:	AR TRUCK	Ph	one Number:	00
Address:		Tru	ick # and License Plate:	AX 724C
Driver: JUGO	Type or Print Clearly)	SV	/ Haulers Permit #:	(applicable state permit#)
Driver Signature:	hereby certify that the above na			sted above.
DESTINATION				-1
Driver Signature:	fy that the above named materi	8.	Date and Time:	11023
		CBF / 1 / 1	Date and Time:	
			The state of the s	Townsel 1 7 %

Clean Earth or Cartefet

Larberez, Nú 0/008

Man Fax:

Manu resit; 2684988 Verticle: 070ENCAR

Descala

Customers All Surfolk Materials Generators M4228 Broadway LLC Address: 4228 Broadway NEW YORK, NY 10034 Tickets 3021693

Date

Turner.

Service

Ins 01/11/2023 08:55:602

THE OTNETTY SORTO ORRESPONDED.

Outs 01/11/2023 08:55:07 - C

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Carragens

Profile ## 223074853

Jobs 4228 Broadway

ddress: 4778 Broadway

PEW YORK, NY 10034

Paterials Recyclable soli/rock/material

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Facilitys Clean Earth of Carteret

GLOBAL JOB NUMBER: 1011608 FACILITY APPROVAL NUMBER: 22307				
Please Check One:				
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New 94 Pyles Lane New Castle, DE 19 Ph: 302-427-6633		☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Sout 7 Steel Road East Morrisville, PA 1906 Ph: 215-428-1700		Other
	Non-Hazar	dous Material	Manifest	
(Type or Print Clearly)				
GENERATOR'S NAME &	SITE ADDRESS:	GROSS W	/EIGHT:	
MA778 Benadway Pr	miest LLC / 4778 Broader	Tons	Yards	
4778 Broadway	of an man in the manager	TARE W	EIGHT:	
New York, NY 1003		Tons	Yards	
GENERATOR'S PHONE:	516-821-2003	NET WE	EIGHT: □Yards	
DESCRIPTION OF MATE	ERIAL/SAMPLE ID AND LO	CATION		
Non- hazardous Soil				
I hereby certify that the about law, is not a hazardous was by 49 CFR Part 172 or any	ste as defined by 40 CFR Part 20	ntain free liquid as de of or any applicable s fully and accurately de	fined by 40 CFR Part tate law, is not a DOT escribed above, classi ons.	t 260.10 or any applicable state Γ hazardous substance as defined ified, packaged and is in proper
TRANSPORTER				
Company: IEN	CAR:	Phone Number	#	71
Address: RAL	IDDIAA NI	Truck # and Li	cense Plate:	X 78/6
Driver: OSVAL	Type or Print Clearly)	SW Haulers Pe	ermit #:	(applicable state permit#)
II	hereby certify that the above na	med material was picl	ked up at the site liste	d above.
Driver Signature:	M	Date and	Time: /-//	-23
DESTINATION				
I hereby certi	ify that the above named materi	al was delivered with	out incident to the fac	cility noted above.
Driver Signature:	41	Date and	Time: / -	11-23
I hereby	certify that the above named m	aterial has been accep	oted at the above refer	renced facility.
Authorized Signature:		Date and	Time:	1.11.25

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261 + 1/15						

Carteret, NJ 02008

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Manufest: 2684989 Wehicles OZUENCAR

Lustomer: ALL Surfolk Neterrals-Generator: M422s Broadway LLL Address: 9228 Broadway ** *ickets 3020408

Scale **

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Oct: 01/11/2023 08:30:02 CE

Lbs In Gross: 90240.00 45.12 Tare: 28600.00 14.3 Net: 61640.00 30.82

Carriers /

Profile #: 225024853

Jobs 4778 Broadyay Address: 4778 Broadyay

NEW YORK. NY 10034

Platerials Recyclable soil/rock/material

Or Loer a

Facility: Clean Earth of Carteret esus Serrano

GLOBAL JOB NUMBER:	FACILITY APPROVAL NUMBER: 223074853
Please Check One:	
☐ Clean Earth of Carteret ☐ Clean Earth of Maryland ☐ Clean Earth of	ean Earth of New Castle Pyles Lane W Castle, DE 19720 1302-427-6633 □ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
3201 S. 61st Street 115 Jacobus Avenue 7 S Philadelphia, PA 19153 Kearny, NJ 07032 Mc	ean Earth of Southeast Pennsylvania Steel Road East prisville, PA 19067 : 215-428-1700
Non-Hazardous	Material Manifest
(Type or Print Clearly)	
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
M4778 Broadway Project LLC / 4778 Broadway Pro	TonsYards
4778 Resolver	TARE WEIGHT:
New York, NY 10034	☐Tons ☐Yards
GENERATOR'S PHONE: 516-821-2003	NET WEIGHT:
	☐Tons ☐Yards
law, is not a hazardous waste as defined by 40 CFR Part 261 or a	ree liquid as defined by 40 CFR Part 260.10 or any applicable state ny applicable state law, is not a DOT hazardous substance as defined ad accurately described above, classified, packaged and is in proper
TRANSPORTER	
Company:	Phone Number:
	Truck # and License Plate: A V G / 3 D
Driver:	CW Haylars Darmit #:
(Type or Print Clearly)	(applicable state permit#)
I hereby certify that the above named m	aterial was picked up at the site listed above.
Driver Signature:	Date and Time:
DESTINATION	
Driver Signature: I hereby certify that the above named material	has been accepted at the above referenced facility.
Authorized Signature:	Date and Time:

Clean Earth	n of Carteret	Ticket:3035157					
24 Middlesex Ave			Date	Time	Scale		
Carteret, N	IJ 07008	In:01/	26/2023	08:37:41	CEC		
Ph:	Fax:	Out:01/	26/2023	08:37:41	CEC		
			Lbs	. Tns			
Manifest:268	34963	Gross:	96,920	48.46			
Vehicle:075	JENCAR55	Tare:	28,880	14.44			
Decal:		Net:	68,040	34.02			
Customer:All Suffolk Materials Generator:M4778 Broadway LLC Address:4778 Broadway NEW YORK, NY 10034		Carrier: Profile #:223074853 Job:4778 Broadway Address:4778 Broadway NEW YORK, NY 10034					
Material							
Recyclable soil	/rock/material						
Comment:							
Driver		Facility	Clea	an Earth of	Carteret		
		Jesus Serrano					

CleanEarth •

GLOBAL JOB NUMBER	: 1011608	FACILITY APPROVAL NUMBER: 223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939				
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other				
	Non-Hazar	dous Material Manifest					
(Type or Print Clearly)							
GENERATOR'S NAME & S	ITE ADDRESS:	GROSS WEIGHT:	Q1. Q80				
M4778 Broadway Pro	iject LLC / A778 Broadwi	Yards Yards	70,000				
4778 Broadway		TARE WEIGHT:					
New York, NY 10034		☐Tons ☐Yards					
GENERATOR'S PHONE: _	516-821-2003	NET WEIGHT:					
		Tons Yards					
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	<u>OCATION</u>					
Non- hazardous Soil							
I hereby certify that the about law, is not a hazardous wast by 49 CFR Part 172 or any a	ve named material does not co e as defined by 40 CFR Part 2	r unsigned manifests will cause the load ontain free liquid as defined by 40 CFR Pa 61 or any applicable state law, is not a Defully and accurately described above, claste and federal regulations. Title:	art 260.10 or any applicable state OT hazardous substance as defined				
TRANSPORTER	an touch						
Company: SANC		Phone Number:	. p = 7 D				
•	CHISER DE.	Truck # and License Plate:	083 3K				
Driver: Joseph	ype or Print Clearly)	SW Haulers Permit #:	(applicable state permit#)				
	4 1	med material was picked up at the site lis	· • •				
Driver Signature:	Sea De	Date and Time:	26/23.				
DESTINATION							
Driver Signature:	(hely)	ial was delivered without incident to the factorial Date and Time:	26/23				
Authorized Signature:	<u> </u>	Date and Time:	1.76.23				

Clean Earth of Carteret		Ticket:3035500				
24 Middlesex Ave			Date	Time	Scale	
Carteret,	NJ 07008	In:01/2	26/2023	11:05:45	CEC	
Ph:	Fax:	Out:01/2	26/2023	11:05:45	CEC	
			Lbs	. Tns		
Manifest:26	84964	Gross:	87,00	0 43.50		
Vehicle:07	JENCAR55			0 14.44		
Decal:		Net:	58,12	0 29.06		
Generator:M4 Address:47 NE	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-		
Material						
Recyclable soi	il/rock/material					
Comment:						
Driver		Facility	Cle	an Earth of	Carteret	
		Jesus Serrano				

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			6250 Dowe	n of Greater Washington er House Road boro, MD 20772 9-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns Road East rille, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazaro	dous M	laterial Manife	st		
(Type or Print Clearly)		1			······································	
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwa	y Proje	Tons Yards			
4778 Broadway	-		TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards		<u></u>	
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non- hazardous Soil						
law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation	CATION - Incomplete and/or we named material does not co e as defined by 40 CFR Part 2 applicable state law, has been according to all applicable sta	ontain free 61 or any fully and a	liquid as defined by 4 applicable state law, i accurately described a eral regulations.	10 CFR Parts not a DOT bove, class	t 260.10 or an I hazardous si	y applicable state ubstance as defined d and is in proper
TRANSPORTER						· · · · · · · · · · · · · · · · · · ·
Company: THE Address: 10 IACL	CAN TOWER A AN DER D Q MINCHOLD ype or Print Clearly)	77 Tr	one Number: ack # and License Pla / Haulers Permit #:	te:	UB53	R te permit#)
	ereby this that the above na	amed mate	rial was picked up at Date and Time: _	the site liste	ed above. 6/2	3
DESTINATION						
I hereby certif	fy that the above named mater		Date and Time:	1/0	60/2.	2
						

Clean Earth of Carteret	Ticket:3035	729				
24 Middlesex Ave		Date	Time	Scale		
Carteret, NJ 07008	In:01/2	6/2023 1	3:41:34	CEC		
Ph: Fax:	Out:01/2	6/2023 1	3:41:34	CEC		
		Lbs.	Tns			
Manifest:2684965	Gross:	92 , 520	46.26			
Vehicle:07JENCAR55	Tare:	28,880	14.44			
Decal:	Net:	63,640	31.82			
Customer: All Suffolk Materials	Carrier:					
Generator:M4778 Broadway LLC	Profile #:2230	74853				
Address:4778 Broadway	Job:4778 Broadway					
NEW YORK, NY 10034	Address:4778	Broadway				
	NEW	YORK, NY	10034			
Material						
Recyclable soil/rock/material						
Comment:						
Driver	Facility	Clean	Earth of	Carteret		
	Jesus Se	rrano		_		

Manifest # 2684965

GLOBAL JOB NUMBER:	1011408	_ FACILITY APPROVA	L NUMBER: <u>223074853</u>
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washingtor 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
☐ Clean Earth of Philadelphia ☐ 3201 S. 61st Street Philadelphia, PA 19153 Ph; 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsy 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	/Ivania Dother
	Non-Hazardo	us Material Manifes	
(Type or Print Clearly)			
GENERATOR'S NAME & SIT	E ADDRESS:	GROSS WEIGHT:	# September Programme
TARTE BRUNDS V A VIII		Tons Yards	
ATTO Residence		TARE WEIGHT:	
New York NY 10034		Tons Yards	
GENERATOR'S PHONE:	510-821-2003	NET WEIGHT:	
		Tons Yards	
law, is not a hazardous waste a by 49 CFR Part 172 or any ap- condition for transportation ac	is defined by 40 CFR Part 261 opticable state law, has been full	or any applicable state law, is y and accurately described abound federal regulations.	CFR Part 260.10 or any applicable state not a DOT hazardous substance as defined ove, classified, packaged and is in proper
Name:		Title:	10,10-00
Signature:	A OCT	Date and Time:	1 - 19 - Co - 3
TRANSPORTER	1\-tel \ \ \ Z		
Company:	CHARLE WY 1	Phone Number:	11.0000
Address:	2005 ON 11	Truck # and License Plate	= 140 85 3 1 c
Driver: (Type	e or Print Clearly)	SW Haulers Permit #:	(applicable state permit#)
I her	eby certify that the above name	d material was picked up at th	ne site listed above.
Driver Signature:	松34701	Date and Time:	1/26/23
DECTINATION			
	that the above named material	was delivered without incident Date and Time:	t to the facility noted above.
	rtify that the above named mate		above referenced facility.
그리고 하는 경험을 하는 사람들이 되었다.		TO PERSONAL DESIGNATION OF THE PROPERTY OF THE	
Authorized Signature:		Date and Time:	1182683

Revised 1/5/22

GENERATOR TEM# CE WM500 / PRO'S CHOICE PRINTING, INC. 1-888-801-151

Ticket:3038414

Date Time Scale In:01/31/2023 08:21:27

Lbs.

CEC

Fax:

Out:01/31/2023 08:21:27

CEC

Manifest:2684966 Vehicle: 07JENCAR68

Decal:

Gross: 98,960 49.48
Tare: 25,920 12.96
Net: 73,040 36.52

Customer: All Suffolk Materials Profile #:223074853

Generator: M4778 Broadway LLC

Address: 4778 Broadway

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Carrier:

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	R:1011608	FA	CILITY APPROVA	AL NUMBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	625 Upp Ph:	an Earth of Greater Washington 0 Dower House Road er Marlboro, MD 20772 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns Road East /ille, PA 19067 5-428-1700	ylvania	er
	Non-Hazaro	dous M	laterial Manifes	st	·
(Type or Print Clearly)					
GENERATOR'S NAME & S	SITE ADDRESS:		GROSS WEIGHT:		
M4778 Broadway Pr	oject LLC / 4778 Broadwe	ty Projec	Tons Yards		
4778 Broadway			TARE WEIGHT:		
New York, NY 1003	4		☐Tons ☐Yards		
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:		
			☐Tons ☐Yards		
Non-hazardous Soil					
I hereby certify that the ab- law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation	ICATION - Incomplete and/or ove named material does not coste as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free 61 or any fully and	liquid as defined by 4 applicable state law, is accurately described al	0 CFR Part 260.10 not a DOT hazar	dous substance as defined ackaged and is in proper
TRANSPORTER	shio				6X
Company:	-MAK	P b	one Number:		四分人()
	(Type or Print Clearly)	J sv	uck # and License Plat V Haulers Permit #:	(applic	cable state permit#)
Driver Signature:	hereby certify that the above na		- + m	the site listed above	1/23
DESTINATION					
Driver Signature:	tify that the above named mater y certify that the above named		Date and Time:	118	1123
Authorized Signature:	11 <i>f</i>	A)	Date and Time:	1 1	51.75

Ticket:3038770

Date Time Scale In:01/31/2023 08:37:45 CEC Out: 01/31/2023 08:37:45 CEC

Manifest:2684967 Vehicle: 07JENCAR63 Decal:

Gross: 92,680 46.34
Tare: 28,180 14.09
Net: 64,500 32.25

Lbs.

Customer: All Suffolk Materials

Generator:M4778 Broadway LLC Profile #:223074853 Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

Manifest # 2684967

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVAL N	UMBER: <u>223074853</u>
Please Check One:				
24 Middlesex Avenue 1469 Carteret, NJ 07008 Hag	an Earth of Maryland 9 Oak Ridge Place erstown, MD 21740 301-791-6220	94 Pyl New C	Earth of New Castle es Lane :astle, DE 19720 2-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
3201 S. 61st Street 115 Philadelphia, PA 19153 Kea	an Earth of North Jersey Jacobus Avenue my, NJ 07032 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania I Road East ville, PA 19067 5-428-1700	Other
	Non-Hazar	dous M	laterial Manifest	_
(Type or Print Clearly)	DERECO		GROSS WEIGHT:	
GENERATOR'S NAME & SITE AI				
M4778 Broadway Project I	LC / 4778 Broadwi	ay Proje	Tons Yards	
1.778 Broadway			TARE WEIGHT:	
New York, NY 10034	A. J. A. A. S. A. A.		☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-2003	<u> </u>	NET WEIGHT:	
			Tons Yards	
L'⊛ (Karr in mot a bonnedous regets of de	ned material does not co efined by 40 CFR Part 2 able state law, has been ling to all applicable sta	ontain free 261 or any fully and a ate and fed	liquid as defined by 40 CFF applicable state law, is not a accurately described above,	ad to be delayed and/or rejected. R Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper
Address: 1/6			uck # and License Plate	63 HS 1011
Driver:			W Haulers Permit #:	
	Print Clearly)	5,	- IIIIIII II II III	(applicable state permit#)
I bereby	certify that the above na	amed mate	erial was picked up at the site	e listed above.
Driver Signature:			Date and Time: _//_	7/23
DESTINATION				
I hereby certify that Driver Signature:	-12	*****	Date and Time: as been accepted at the above	3//
Authorized Signature:	¥	15	Date and Time:	713116

FACILITY

Ticket:3038855

Date Time Scale In:01/31/2023 09:03:12 CEC Out:01/31/2023 09:03:12 CEC

Manifest:2684968 Vehicle: 07JENCAR66 Decal:

Gross: 99,280 49.64 Tare:

Lbs.

Tns 14.34

Net:

28,680 70,600

35.30

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROVAL N	UMBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph; 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633		6250 Doy Upper Mi	rth of Greater Washington ver House Road arlboro, MD 20772 599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania Il Road East ville, PA 19067 5-428-1700	Other	
	Non-Hazaro	dous N	Material Manifest		
(Type or Print Clearly)			CD COC WINGITE		
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:		
M4778 Broadway Pro	ect II.C / 4778 Broadwa	sy Proje			
4778 Broadway			TARE WEIGHT:		
New York, NY 10034			Tons Yards		
GENERATOR'S PHONE:	516-821-2003	· -	NET WEIGHT:		
			Tons Yards		
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	<u> </u>		•
Non-hazardous Soil					
law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation a	CATION - Incomplete and/or ve named material does not cope as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the process of t	ntain free 61 or any fully and te and fed	liquid as defined by 40 CFR applicable state law, is not a accurately described above, c	Part 260.10 or a DOT hazardous	ny applicable state substance as defined ged and is in proper
``	TYU(B)N(Tr	one Number: uck # and License Plate: V Haulers Permit #: erial was picked up at the site Date and Time:	66- A (applicable s listed above. 1-31-2	×723 C tate permit#)
DESTINATION	<u> </u>				
	y that the above named mater	ial waa da	divared without incident to th	e facility noted	above.
Driver Signature:	y mat the above named mater	iai was Ge	Date and Time:	o monny mones	
	certify that the above named	nat è rial h		referenced faci	JHY 2
	¥	H	Date and Time:	1131	<u> </u>

Ticket:3039274

Date Time Scale In:01/31/2023 12:00:51 CEC Out:01/31/2023 12:00:51 CEC

Manifest:2684969 Vehicle: 07JENCAR68 Decal:

Generator: M4778 Broadway LLC Address: 4778 Broadway

Gross: 89,900 44.95
Tare: 25,920 12.96
Net: 63,980 31.99

Lbs.

Tns

Customer: All Suffolk Materials Carrier:

Fax:

Profile #:223074853

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

	: 1011608	FACILITY APPROVAL NUMBER: 2230				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washingto 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other			
	Non-Hazar	dous Material Manifest				
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:	GROSS WEIGHT:				
MATTR Broadway Pro	rject LLC / 4778 Broadw	av Projec Tons Yards				
4778 Broadway	4	TARE WEIGHT:				
Now York, NY 10034		☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-200	NET WEIGHT:				
		☐Tons ☐Yards				
Non- hazardous Soil						
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GREG S/ Signature:	ve named material does not co	or unsigned manifests will cause the load ontain free liquid as defined by 40 CFR Paragraphicable state law, is not a Do fully and accurately described above, clarate and federal regulations. Title: Date and Time:	art 260.10 or any applicable state OT hazardous substance as defined			
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GC G S/ Signature:	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free liquid as defined by 40 CFR Pa 261 or any applicable state law, is not a Do fully and accurately described above, classate and federal regulations. Title: Date and Time:	art 260.10 or any applicable state OT hazardous substance as defined ssified, packaged and is in proper			
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GGG G Signature: TRANSPORTER Company:	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free liquid as defined by 40 CFR Pa 261 or any applicable state law, is not a De fully and accurately described above, class ate and federal regulations. Title: Date and Time: Phone Number:	art 260.10 or any applicable state OT hazardous substance as defined ssified, packaged and is in proper			
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GCG ST Signature: TRANSPORTER Company: Address: Driver:	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free liquid as defined by 40 CFR Pa 261 or any applicable state law, is not a De fully and accurately described above, class ate and federal regulations. Title: Date and Time: Phone Number:	art 260.10 or any applicable state OT hazardous substance as defined ssified, packaged and is in proper			
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GCG G S/ Signature: TRANSPORTER Company: Address: Driver:	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state. I CAR Specific State S	ontain free liquid as defined by 40 CFR Pa 261 or any applicable state law, is not a Do fully and accurately described above, classate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate:	art 260.10 or any applicable state OT hazardous substance as defined ssified, packaged and is in proper			
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GCG G Signature: TRANSPORTER Company: Address: Driver: The state of the state	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state. I CAR Specific State S	ontain free liquid as defined by 40 CFR Pa 261 or any applicable state law, is not a Do fully and accurately described above, classate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: an ed material was picked up at the site light.	art 260.10 or any applicable state OT hazardous substance as defined saified, packaged and is in proper			
GENERATOR'S CERTIFIC I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GRC G S/ Signature: TRANSPORTER Company: Address: Driver: Driver Signature: DESTINATION I hereby certify Driver Signature:	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the complex o	ontain free liquid as defined by 40 CFR Pa 261 or any applicable state law, is not a Do fully and accurately described above, classate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: an ed material was picked up at the site light.	art 260.10 or any applicable state OT hazardous substance as defined ssified, packaged and is in proper AX 724 (applicable state permit#) ted above 31123 facility noted above			

Ticket:3039293

Date Time Scale In:01/31/2023 12:10:36 Manual Out:01/31/2023 12:10:36 Manual

Manifest:2684970 Vehicle: 07JENCAR66 Decal:

Gross: 96,680 48.34
Tare: 28,680 14.34
Net: 68,000 34.00

Lbs.

Tns

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC Address: 4778 Broadway

Fax:

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	FACILITY APPROVAL NUMBER: 2230748				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New Ca	arth of New Castle s Lane stle, DE 19720 -427-6633	6250 Dow	th of Greater Washington er House Road rlboro, MD 20772 99-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morrisv	arth of Southeast Pennsylvar Road East Ille, PA 19067 -428-1700	nia		
	Non-Hazaro	dous M	aterial Manifest			
(Type or Print Clearly)			CD CCC WEIGHT			
GENERATOR'S NAME & SIT	E ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Proje	wt LLC / 4778 Broadwi	ay Projec	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE:	516-821-2003	.	NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATERI	IAL/SAMPLE ID AND LO	<u>DCATION</u>				
Non-hazardous Soil	- 1					
GENERATOR'S CERTIFIC. I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any ap condition for transportation at Name:	e named material does not co as defined by 40 CFR Part 2 plicable state law, has been	ontain free leads or any a fully and a fully and federate and federate.	iquid as defined by 40 CF pplicable state law, is not ccurately described above	R Part 260.10 or at a DOT hazardous:	substance as defined	
TRANSPORTER						
Company: SNOY Address: Driver:	2 Trub, NC	Tru	nne Number: ck # and License Plate: Haulers Permit #:	G6-A>	ate permit#)	
I her	reby certify that the above na	amed mater	rial was picked up at the si	te listed above.	_	
Driver Signature:			Date and Time:	01-31	- 2023	
DESTINATION	A CONTRACTOR OF THE CONTRACTOR					
I hereby certify Driver Signature: I hereby certify	ertify that the above named		Date and Time:			

Ticket:3039305

Date Time Scale In:01/31/2023 12:16:52 CEC Out:01/31/2023 12:16:52 CEC

Manifest:2684971 Vehicle: 07LUCAS2 Decal:

Gross: 93,060 46.53 Tare: 29,100 14.55 Net: 63,960 31.98

Lbs.

Customer: All Suffolk Materials

Carrier: Profile #:223074853

Generator: M4778 Broadway LLC Address: 4778 Broadway

Job: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	: 1011608	FACILITY APPROVAL NUMBER: 22307485				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns Road East ville, PA 19067 5-428-1700	ylvania 🗆 	Other	
	Non-Hazaro	dous M	laterial Manifes	st	•	
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
MA77R Broadway Pro	ject LLC / 4778 Broadwe	v Proje	Tons Yards			
4778 Broadway	24		TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE: _	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non-hazardous Soil						
law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation	ve named material does not complete and/or com	ontain free 61 or any fully and a	liquid as defined by 40 applicable state law, is accurately described aberal regulations.	OFR Part 26 not a DOT ha	0.10 or any applicable state zardous substance as defined	
TRANSPORTER	- Anno-Companies	ualum .		······································		
Company: W(A	1 TRUCYING	Pho	one Number:			
Address:	,	Tn	ick # and License Plate	: O2 .	- AW7250.	
Driver:	TIVEN H.		/ Haulers Permit #:			
,	ype or Print Clearly)				pplicable state permit#)	
Ih	erebyjcertify that the above na	imed mate	= '		. 1.10 / 1.1	
Driver Signature:	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan		Date and Time:	61.31.2	3. 11.1500 10	
DESTINATION	J/ ZIA.					
Lhereby certif	fy that the a proper that the mater	ial was de	livered without inciden	nt to the facilit	y noted above.	
Driver Signature:	The state of the s	iai was de	Date and Time:	01.31.2	3. 12:15 PM.	
	certify that the above named r	ylaterial ha	حطفه لتحقيبيت يتحمطه	above mafaran	ced facility	
1	V	10	Date and Time:		1.31.25	

Ticket:3039313

Date Time Scale In:01/31/2023 12:20:47 CEC Out: 01/31/2023 12:20:47 CEC

Manifest:2684972 Vehicle:07LUCAS01 Gross: 87,100 43.55 Tare: 28,860 14.43 Net: 58,240 29.12

Lbs.

Decal:

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 22307485				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	1469 Oak Ridge Place Hagerstown, MD 21740	Clean Earth of New Castle 34 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	115 Jacobus Avenue 7 Kearny, NJ 07032	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other			
	Non-Hazardou	ıs Material Manifest				
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:	GROSS WEIGHT:				
M4778 Broadway Pro	rject LLC / 4778 Broadway P	Tons Yards				
4779 Broadway		TARE WEIGHT:				
New York, NY 10034		☐Tons ☐Yards				
GENERATOR'S PHONE: _	516-821-2003	NET WEIGHT:				
		Tons Yards				
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LOCAT	<u> FION</u>				
Non-hazardous Soll	Attended to the state of the st					
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	ve named material does not contain	igned manifests will cause the load to a free liquid as defined by 40 CFR Pair any applicable state law, is not a DO and accurately described above, class ad federal regulations. Title: Date and Time:	t 260.10 or any applicable state T hazardous substance as defined			
1	Trucky Specify that the above named	Phone Number: Truck # and License Plate: SW Haulers Permit #: material was picked up at the site list Date and Time:	(applicable state permit#)			
DESTINATION						
I hereby certification of the second of the		Date and Time: Date and Time: Date and Time:	13/163			
	-					

Ticket:3039326

Date Time Scale In:01/31/2023 12:28:20 CEC Out:01/31/2023 12:28:20 CEC

Manifest:2684973 Vehicle:07LUCAS03 Decal:

Gross: 91,540 45.77
Tare: 28,920 14.46
Net: 62,620 31.31

Lbs.

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Customer: All Suffolk Materials

Address: 4778 Broadway

Generator: M4778 Broadway LLC

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	: 1011608	FACILITY APPROVAL NUMBER: 223074853						
Please Check One:								
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dowe	of Greater Washington r House Road poro, MD 20772 9-0939			
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn I Road East ville, PA 19067 5-428-1700	sylvania	Other			
	Non-Hazar	dous M	laterial Manife	st				
(Type or Print Clearly)								
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:					
MA778 Becadway Pro	ect LLC / 4778 Broadw	av Penis	Tons Yards					
4778 Broedway	Clear money r	≖ൂ a x w] w	TARE WEIGHT:					
New York, NY 10034			☐Tons ☐Yards					
GENERATOR'S PHONE:	516-821-2003	•	NET WEIGHT:			ļ		
_	A MARINE THE THE THE THE THE THE THE THE THE TH		☐Tons ☐Yards					
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	<u>I</u>					
Non- hazardous Soil								
law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation	CATION - Incomplete and/o we named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free 61 or any fully and a	liquid as defined by 4 applicable state law, in accurately described a	O CFR Par s not a DO bove, class	t 260.10 or any Γ hazardous su	applicable state bstance as defined and is in proper		
TRANSPORTER					<u> </u>			
Company: CCG S Truck # and License Plate: O3 - AU YYOS Driver: Andress: Truck # and License Plate: O3 - AU YYOS SW Haulers Permit #: (applicable state permit#) I hereby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time: O1/31/23								
DESTINATION	4-10-10-10-10-10-10-10-10-10-10-10-10-10-							
I hereby certif Driver Signature: I hereby	that the above named mater certify that the above named i		Date and Time: _	1/3	1/65			
Aumorized Signature.	X	~0	Date and Time.					

Ph: Fax:

Manifest:2684974 Vehicle:07JENCAR63 Ticket:3039500

Date Time Scale In:01/31/2023 13:52:13 Manual Out:01/31/2023 13:52:13 Manual

Lbs. Tns

Gross: 96,980 48.49
Tare: 28,180 14.09
Net: 68,800 34.40

Decal: Net:
Customer:All Suffolk Materials Carrier:

Generator:M4778 Broadway LLC Profile #:223074853
Address:4778 Broadway Job:4778 Broad

:4778 Broadway Job:4778 Broadway NEW YORK, NY 10034 Address:4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver Facility Clean Earth of Carteret

Jermaine Busby

GLOBAL JOB NUMBER:	1011608	FACILITY APPROVAL NUMBER: 223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			6250 Dower h Upper Marlbo Ph: 301-599-0	ro, MD 20772 0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns I Road East ville, PA 19067 5-428-1700	sylvania	Other		
	Non-Hazard	lous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:				
MA778 Becadway Proj	ect LLC / 4778 Broadway	v Prole	Tons				
4778 Broadway			TARE WEIGHT:				
New York, NY 10034			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
			☐Tons ☐Yards				
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	CATION	[
Non- hazardous Soil	444-444-444-444-444-444-444-444-444-44						
GENERATOR'S CERTIFIC I hereby certify that the abov law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation at Name: Signature:	e named material does not cor as defined by 40 CFR Part 26 pplicable state law, has been fi	ntain free I or any ully and a	liquid as defined by 4 applicable state law, is accurately described al	O CFR Part s not a DOT bove, classing	260.10 or any a hazardous sub	stance as defined and is in proper	
	Marine .				<u></u>		
` •	pe or Print Clearly) creby certify that the above nar	Tro SV med mate	one Number: uck # and License Plat V Haulers Permit #: rial was picked up at t	the site liste	(applicable state) d above.	902T permit#)	
Driver Signature:	lin C		Date and Time:	OF 31	000		
DESTINATION							
Driver Signature:	that the above named material that the above named m	naterial ha	Date and Time: as been accepted at the	13	1165		
<i>U</i>							

Clean Eart	h of Carteret	Ticket:3050820					
24 Middlesex Ave			Date	Time	Scale		
Carteret,	NJ 07008	In:02/	09:10:54	CEC			
Ph:	Fax:	Out:02/	15/2023	09:10:54	CEC		
			Lbs	. Tns			
Manifest:26	84949	Gross:	84,54	0 42.27			
Vehicle:07	H&M76	Tare:	28,32	0 14.16			
Decal:		Net:	56,22	0 28.11			
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:223074853 Job:4778 Broadway Address:4778 Broadway NEW YORK, NY 10034					
Material							
Recyclable soi	il/rock/material						
Comment:							
Driver		Facility	Cle	an Earth of	Carteret		
		Jesus S	errano				

GLOBAL JOB NUMBER:	1011608	_ FACILITY APPROVAL N	UMBER: <u>223074853</u>
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvani 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other
	Non-Hazardo	us Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & SI	ΓE ADDRESS:	GROSS WEIGHT:	
M4778 Browley Proj	ect LLC / 4778 Broadway	Project Tons Yards	
4778 Brosdway		TARE WEIGHT:	
Now York, NY 10034		☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-2003	NET WEIGHT:	
		☐Tons ☐Yards	
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LOCA	TION	
Non-hazardous Soll	14 n 200n		
I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation at Name:	e named material does not conta as defined by 40 CFR Part 261 of pplicable state law, has been full according to all applicable state a	or any applicable state law, is not a y and accurately described above,	ad to be delayed and/or rejected. R Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper
· · · ·	pe or Print Clearly) reby certify that the above name	Phone Number: Truck # and License Plate: SW Haulers Permit #: d material was picked up at the sit Date and Time:	(applicable state permit#) e listed above.
DESTINATION			
	that the above named material v	was delivered without incident to t	he facility noted above.
Driver Signature:		Date and Time:	
I hereby c	W.	erial has been accepted at the abov	e referenced facility.
Authorized Signature:		Date and Time:	

Clean Earth	n of Carteret	Ticket:305	2691		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	NJ 07008	In:02/	15/2023	09:26:06	CEC
Ph:	Fax:	Out:02/	15/2023	09:26:06	CEC
			Lbs	. Tns	
Manifest:268	34950	Gross:	91,72	0 45.86	
Vehicle:07I	LUCAS2	Tare:	29,10	0 14.55	
Decal:		Net:	62 , 62	0 31.31	
Generator:M47 Address:477	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Address:477	8 Broadw	- vay	
Material					
Recyclable soil Comment:	l/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus S	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPF	OVAL NUM	IBER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pylo New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	•	6250 Do Upper M Ph: 301-	arth of Greater Washington wer House Road arlboro, MD 20772 599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Road East ville, PA 19067 5-428-1700	Pennsylvania	U Other	
	Non-Hazard	dous M	laterial Mar	nifest		
(Type or Print Clearly)			444			
GENERATOR'S NAME & SIT	E ADDRESS:		GROSS WEIGI			
M4778 Broadway Proje	ct LLC / 4778 Broadwe	y Proje	Tons Ya	rds		
4778 Broadway			TARE WEIGH	(T:		
New York, NY 10034			Tons Ya	rds		
GENERATOR'S PHONE:	516-821-2003		NET WEIGH	Γ:		
			Tons Y	ırds		
DESCRIPTION OF MATER	AL/SAMPLE ID AND LO	<u>CATION</u>	[
Non-hazardous Soil			All Million			
GENERATOR'S CERTIFIC. I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any ap condition for transportation at Name:	named material does not co as defined by 40 CFR Part 2 plicable state law, has been	ontain free 61 or any fully and a ate and fed	liquid as defined applicable state laccurately describ	by 40 CFR Pa aw, is not a DO ped above, clas	irt 260.10 or a)T hazardous	substance as defined ged and is in proper
•	TRUCY WS. De or Print Clearly) The present of the shore and the shore	Tri	one Number: uck # and License V Haulers Permit rial was picked u Date and Tim	#: p at the site lis	(applicable sted above.	1250 state permit#) 0700 AM. 07:40 AM.
DESTINATION	7/10	<u> </u>				
I hereby certify Driver Signature: I hereby to Authorized Signature:	that the above named mater		Date and Tim	e: Od. 19 at the above re) .d3.	M. BOAM.

Clean Eart	h of Carteret	Ticket:305	2738		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:02/	15/2023	09:42:33	CEC
Ph:	Fax:	Out:02/	15/2023	09:42:33	CEC
			Lbs	. Tns	
Manifest:26	84951	Gross:	92,80	0 46.40	
Vehicle:07	LUCAS03	Tare:	28,92	0 14.46	
Decal:		Net:	63,88	0 31.94	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Address:477	8 Broadw	vay	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus S	errano		

GLOBAL JOB NUMBER	R:1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			6250 Dower H	ro, MD 20772
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other	
	Non-Hazar	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S			GROSS WEIGHT:			
M4778 Broadway Pi	oject LLC / 4778 Broadwi	y Proje	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 1003		1	Tons Yards			
GENERATOR'S PHONE: _	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	<u>[</u>			
Non-hazardous Soli		JHANNA				
I hereby certify that the about law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/or ove named material does not content as defined by 40 CFR Part 2 applicable state law, has been a according to all applicable states and applicable st	ontain free 61 or any fully and a	liquid as defined by 4 applicable state law, in accurately described a eral regulations.	0 CFR Parts not a DOT bove, classi	t 260.10 or any a I hazardous sub	stance as defined and is in proper
· ·	Type or Print Clearly) hereby certify that the above na	Tro	one Number: uck # and License Plan V Haulers Permit #: rial was picked up at	<u></u>	(applicable state ped above.	YOS permit#) - 7:00
Driver Signature	fy, that the above named mater certify that the above named i		Date and Time: 👤	16/15	165 -	73

Clean Eart	h of Carteret	Ticket:3052	2757		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:02/1	CEC		
Ph:	Fax:	Out:02/1	Out:02/15/2023		CEC
			Lbs	. Tns	
Manifest:26	84952	Gross:	79 , 08	0 39.54	
Vehicle:07	H&M77	Tare:	28,26	0 14.13	
Decal:		Net:	50,82	0 25.41	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	8 Broadw 8 Broadw	-	
Material					
Recyclable soi Comment:	l/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

	:1011608	FACILITY APPROVAL NUMBER: 223074853
Please Check One:		
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Mariboro, MD 20772 Ph: 301-599-0939
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania ☐ Other ☐ Other ☐ T Steel Road East ☐ Other ☐
	Non-Hazar	rdous Material Manifest
(Type or Print Clearly)		GROSS WEIGHT:
GENERATOR'S NAME & S	ITE ADDRESS:	
M4778 Broadway Pro	rject LLC / 4778 Broadw	ray Project Tons Yards
4778 Broadway		TARE WEIGHT:
New York, NY 10034		Tons Yards
GENERATOR'S PHONE: _	516-821-200	NET WEIGHT:
		☐Tons ☐Yards
I hereby certify that the about law, is not a hazardous wasted by 49 CFR Part 172 or any condition for transportation. Name: GREGITA GREGIT	we named material does not cote as defined by 40 CFR Part	or unsigned manifests will cause the load to be delayed and/or rejected. contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: 2/15/23
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: CRCL GT Signature: TRANSPORTER	eve named material does not come to the as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the state of	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: 2/15/23
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: CRCG GT Signature: TRANSPORTER Company: H&M To	eve named material does not come to the as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the state of	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: Phone Number:
I hereby certify that the about law, is not a hazardous wasted by 49 CFR Part 172 or any condition for transportation. Name: GREG GT. Signature: TRANSPORTER Company: H&M Total Address:	exching	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: #77 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GREG GT Signature: TRANSPORTER Company: H&M Total Address: Driver: Alex Free Contents Transported to the contents of the contents	eve named material does not come to the as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the state of	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: Phone Number:
I hereby certify that the about law, is not a hazardous wasted by 49 CFR Part 172 or any condition for transportation. Name: CRC GT Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freign	eve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state for a continuous control of the control of th	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#)
I hereby certify that the about aw, is not a hazardous wasted by 49 CFR Part 172 or any condition for transportation. Name: GRCGGGG Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freit	eve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state for a continuous control of the control of th	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) mamed material was picked up at the site listed above.
I hereby certify that the about law, is not a hazardous wasted by 49 CFR Part 172 or any condition for transportation. Name: CRC GT Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freign	eve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state for a continuous control of the control of th	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#)
I hereby certify that the about law, is not a hazardous wasted by 49 CFR Part 172 or any condition for transportation. Name: GRCGGGGTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	eve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state for a continuous control of the control of th	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) mamed material was picked up at the site listed above.
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GREGGGT Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freit DESTINATION	applicable state law, has been according to all applicable state law. The state law is a seen according to all applicable state law is according to ac	Phone Number: Truck # and License Plate: SW Haulers Permit #: Date and Time
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GREGGGG Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freid Driver Signature: III	applicable state law, has been according to all applicable state law. The state law is a seen according to all applicable state law is according to ac	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) Tamed material was picked up at the site listed above. Date and Time: Date and
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GRCGGGG Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freign Driver Signature: Thereby certify Driver Signature:	applicable state law, has been according to all applicable state law. As been according to all applicable state law. The control of the contr	contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) named material was picked up at the site listed above. Date and Time: Date and Time: O2/15/23
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: GRCGGGG Signature: TRANSPORTER Company: H&M Transporter: Address: Driver: Alex Freign Driver Signature: Thereby certify Driver Signature:	applicable state law, has been according to all applicable state law. As been according to all applicable state law. The ching according to the according to all applicable state law. The ching according to the ching according to	Phone Number: Truck # and License Plate: SW Haulers Permit #: Date and Time

Clean Earth	of Carteret	Ticket:3052811				
24 Middlese	ex Ave		Date	Time	Scale	
Carteret, N	J 07008	In:02/1	5/2023	10:12:17	CEC	
Ph:	Fax:	Out:02/1	5/2023	10:12:17	CEC	
			Lbs	. Tns		
Manifest:268	4953	Gross:	92,22	0 46.11		
Vehicle:07M	ILJ13	Tare:	29,00	0 14.50		
Decal:		Net:	63,22	0 31.61		
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway Y YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-		
Material						
Recyclable soil	/rock/material					
Driver		Facility	Cle	an Earth of	Carteret	
		Jesus Se	errano			

GLOBAL JOB NUMBER: 1011608 F	ACILITY APPROVAL NUMBER: 223074853
Please Check One:	
24 Middlesex Avenue 1469 Oak Ridge Place 94 F Carteret, NJ 07008 Hagerstown, MD 21740 New	In Earth of New Castle Pyles Lane Castle, DE 19720 302-427-6633 Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
3201 S. 61st Street 115 Jacobus Avenue 7 St Philadelphia, PA 19153 Kearny, NJ 07032 Mon	n Earth of Southeast Pennsylvania
	Material Manifest
(Type or Print Clearly)	
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
M4778 Broadway Project LLC / 4778 Broadway Proj	Tons Yards
4778 Broadway	TARE WEIGHT:
New York, NY 10034	Tons Yards
GENERATOR'S PHONE: 516-821-2003	NET WEIGHT:
	Tons Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION	<u>DN</u>
Non-hazardous Soll	
law is not a hazardous waste as defined by 40 CFR Part 261 or ar	by applicable state law, is not a DOT hazardous substance as defined accurately described above, classified, packaged and is in proper dederal regulations.
TRANSPORTER	
Address:	Phone Number: Fruck # and License Plate: SW Haulers Permit #: (applicable state permit#)
	aterial was picked up at the site listed above.
Driver Signature:	Date and Time:
DESTINATION	
Driver Signature:	Date and Time: 02 - 15 - 23 has been accepted at the above referenced facility. Date and Time: (15 - 23)

Clean Earth	of Carteret	Ticket:3052	2831		
24 Middlese	x Ave		Date	Time	Scale
Carteret, N	J 07008	In:02/1	15/2023	10:27:58	CEC
Ph:	Fax:	Out:02/1	15/2023	10:27:58	CEC
			Lbs	. Tns	
Manifest:268	4954	Gross:	87,62	0 43.81	
Vehicle:07c	obys6	Tare:	28,26	0 14.13	
Decal:		Net:	59,36	0 29.68	
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Recyclable soil	rock/material				
Comment:					
Driver		Facility	Clea	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	: 1011608	FA	CILITY APPROVAL NU	MBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dov	rth of Greater Washington ver House Road arlboro, MD 20772 599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania I Road East ville, PA 19067 5-428-1700	Other	
	Non-Hazar	dous N	Naterial Manifest		
(Type or Print Clearly)					
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:		
MA778 Broadway Pro	ictlic/4778 Broadwa	ay Proje	Tons Yards		
4778 Broadway			TARE WEIGHT:		
New York, NY 10034		···	☐Tons ☐Yards		
GENERATOR'S PHONE: _	516-821-2003	<u> </u>	NET WEIGHT:		
			☐Tons ☐Yards		
I hereby certify that the aboream law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	ve named material does not co	ontain free 261 or any fully and	I manifests will cause the load liquid as defined by 40 CFR P applicable state law, is not a D accurately described above, claderal regulations.	Part 260.10 or a OT hazardous	ny applicable state substance as defined sed and is in proper
Signature:	//		Date and Time: 2/	15/23	
Driver Signature: DESTINATION	M	Tr SV amed mate	one Number: uck # and License Plate: V Haulers Permit #: crial was picked up at the site li Date and Time: Ulivered without incident to the	(applicable stisted above.	
Driver Signature:			livered without incident to the Date and Time:		
Authorized Signature:	certify that the above named i	material h	as been accepted at the above r Date and Time:	2 (15	73

Clean Eart	h of Carteret	Ticket:3053065					
24 Middles	sex Ave		Date	Time	Scale		
Carteret,	NJ 07008	In:02/1	5/2023	12:01:12	CEC		
Ph:	Fax:	Out:02/1	15/2023	12:01:12	CEC		
			Lbs	. Tns			
Manifest:26	84955	Gross:	91,08	0 45.54			
Vehicle:07	'H&M76	Tare:	28,32	0 14.16			
Decal:		Net:		0 31.38			
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 778 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-			
Material							
Recyclable so	il/rock/material						
Comment:							
Driver		Facility	Cle	an Earth of	Carteret		
		Jesus Se	errano				

GLOBAL JOB NUMBER	1011608	FA	CILITY APPROV	AL NUMB	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			6250 Dower	of Greater Washington House Road oro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morrisy	Earth of Southeast Penn Road East ille, PA 19067 5-428-1700	Other		
	Non-Hazaro	dous M	aterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwa	y Projet	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION				
Non-hazardous Soll						
law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation a	re named material does not co e as defined by 40 CFR Part 20 applicable state law, has been to according to all applicable state	ntain free 61 or any a fully and a te and fede	liquid as defined by 4 applicable state law, is ccurately described a	0 CFR Part s not a DOT	260.10 or any hazardous sul	applicable state ostance as defined
TRANSPORTER	441. #76					
Company:	/ / 12		one Number:		10000	12 A
Address:	· <i>Y</i>		ck # and License Plat	te:	Awgo	7
Driver:	ype or Print Clearly)	sw	Haulers Permit #:		(applicable state	permit#)
	ereby certify that the above na	med mate	rial was picked up at	the site liste	d aboye.	
Driver Signature:		WINNEY COMPANY OF THE PROPERTY	_ Date and Time: _	2/19	7/93	
DESTINATION				Allia		
Driver Signature:	y that the above named materi		_ Date and Time: _			
Authorized Signature:	centry diatrine above named in	naivitai na	_ Date and Time:	2	15	5 3

Clean Earth of Carteret		Ticket:3053132						
24 Middlesex Ave			Date	Time	Scale			
Carteret, NJ 07008		In:02/1	15/2023	12:20:41	CEC			
Ph:	Fax:	Out:02/1	Out:02/15/2023		CEC			
			Lbs	. Tn	ıs			
Manifest:268	34956	Gross:	95,04	0 47.5	2			
Vehicle:071	LUCAS01	Tare:	28,86	0 14.4	3			
Decal:		Net:	66,18	0 33.0	9			
Customer:All	l Suffolk Materials	Carrier:						
Generator:M4	778 Broadway LLC	Profile #:223074853						
Address:47	78 Broadway	Job:4778 Broadway						
NE	W YORK, NY 10034	Address: 4778 Broadway						
		NEW YORK, NY 10034						
Material								
Recyclable soi	l/rock/material							
Comment:								
Driver		Facility	Cle	an Earth o	f Carteret			
		Jesus Se	errano					

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 223074853						
Please Check One:								
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other			
Non-Hazardous Material Manifest								
(Type or Print Clearly)				I				
GENERATOR'S NAME & SI	ITE ADDRESS:	1 7 3	S WEIGHT:					
M4778 Broadway Pro	ect LLC / 4778 Broadway							
4778 Broadway			WEIGHT:					
Now York, NY 10034		Ton	s Yards					
GENERATOR'S PHONE:	516-821-2003	NET	WEIGHT:			}		
			s Yards					
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LOCA	<u>ATION</u>						
Non- hazardous Soil								
I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a condition for transportation.	CATION - Incomplete and/or unversamed material does not contage as defined by 40 CFR Part 261 applicable state law, has been full according to all applicable state as TIPULIGO 4, 56	in free liquid a or any applical y and accurate and federal reg Title:	s defined by 4 ble state law, i ly described a ulations.	40 CFR Part is not a DOT above, classif	260.10 or any hazardous su	applicable state bstance as defined and is in proper		
Address: Driver: ADDO (Type:)	STUCTING BRUCHA Spe or Print Clearly) Ereby certify that the above name	SW Hauler	d License Pla s Permit #: picked up at		(applicable state	# 4 permit#)		
Driver Signature:	(1)	Date	and Time:					
<u>DESTINATION</u>								
I hereby certif	y that the above pamen material			ent to the faci	lity noted abo	グマ		
Driver Signature: Date and Time: Date and Date and Date and Date and								
I hereby	certify that the above named mate			e above refer	enced facility			
Authorized Signature:	1/	Date	and Time: _		15	_		

Clean Earth	of Carteret	Ticket:3053	3192		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:02/1	15/2023	12:39:42	CEC
Ph:	Fax:	Out:02/1	5/2023	12:39:42	CEC
			Lbs	. Tns	
Manifest:268	34957	Gross:	98,22	0 49.11	
Vehicle:07H	I&M75	Tare:	29,44	0 14.72	
Decal:		Net:	68 , 78	0 34.39	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 78 Broadway 7 YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil Comment:	/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		_

Manifest # 2684957

GLOBAL JOB NUMBER	: 1011608	FA	CILITY APPROV	AL NUME	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633		6250 Dower	of Greater Washington House Road oro, MD 20772 -0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns Road East Ville, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazaro	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	ectLLC/4778 Broadwe	y Proje	Tons Yards			
4778 Broadway	V	- "	TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			<u></u>
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non-hazardous Soil	A de Antigonopolis North Control of the Antigonopol					
law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/or ve named material does not come as defined by 40 CFR Part 20 applicable state law, has been according to all applicable state.	ntain free 61 or any fully and a	liquid as defined by 4 applicable state law, is accurately described a areal regulations.	O CFR Part s not a DOT bove, classi	260.10 or any hazardous sul	applicable state ostance as defined and is in proper
TRANSPORTER Company: Address: Driver: TRANSPORTER (1)	M Sype or Print Clearly)	Tn	one Number: ack # and License Plat / Haulers Permit #:	te: #7	(applicable state	w632L permit#)
Driver Signature:	nereby certify that the above na		rial was picked up at t	the site liste	d above. 5 23	
DESTINATION I hereby certify	fy that the above named mater	ial was de	livered without incide	nt to the fac	ility noted ely	ove.
Driver Signature:			Date and Time:	211	7/2	
I hereby	certify that the above named r	naterial ha	s been accepted at the	above refe	rended facility	(~
Authorized Signature:	4	4	Date and Time:	0	15	

ITEM# CE WM500 / PRO'S CHOICE PRINTING, INC. 1-888-801-1515

Clean Earth	n of Carteret	Ticket:3053	3251		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:02/1	5/2023	12:57:16	Manual
Ph:	Fax:	Out:02/1	5/2023	12:57:16	Manual
			Lbs	. Tr	ns
Manifest:268	34958	Gross:	97 , 62	0 48.8	31
Vehicle:07I	LUCAS04	Tare:	28,58	0 14.2	29
Decal:		Net:	69,04	0 34.5	52
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Cle	an Earth o	of Carteret
		Jesus Se	errano		

Revised 1/5/22

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROV	AL NUMBE	R:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane lastle, DE 19720 2-427-6633		6250 Dower I Upper Maribo Ph: 301-599-0	ro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph; 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns I Road East ville, PA 19067 5-428-1700	sylvania 🗆 –	Other	
	Non-Hazaro	dous N	laterial Manifes	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SIT	E ADDRESS:	•	GROSS WEIGHT:			
M4778 Broadway Proje	ct LLC / 4778 Broadwi	ty Projec	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATERI	AL/SAMPLE ID AND LO	CATION	Ţ			
Non- hazardous Soil GENERATOR'S CERTIFICS	ATION Incomplete and/o	- vaciona	manifacts will cause	the load to be	delayed and	or rejected.
I hereby certify that the above law, is not a hazardous waste a by 49 CFR Part 172 or any ap condition for transportation as	named material does not co as defined by 40 CFR Part 2 plicable state law, has been	ontain free 61 or any fully and	liquid as defined by 40 applicable state law, is accurately described aborately regulations.	0 CFR Part 26 s not a DOT has pove, classified	0.10 or any a azardous sub d, packaged a	stance as defined and is in proper
			Title: 5-2	epen m	1enla	2
Signature:			Date and Time:	2/15/3	23	
					<u>, , , , , , , , , , , , , , , , , , , </u>	
TRANSPORTER Company: Address: Driver: TRANSPORTER LUC A	S TRUCKING S Saloga e or Print Clearly)	Tr	one Number: uck # and License Plan V Haulers Permit #:	'I - J	AWA	ITE
Driver Signature:	eby certify that the above na	amed mate	erial was picked up at t	he site listed a	5/23	
<u>DESTINATION</u>			-		-	
Driver Signature:	that the above named mater		Date and Time:	2/15	125	ve.
Authorized Signature:			Daw and inne		·····	

Clean Eart	h of Carteret	Ticket:3053	3284		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:02/1	5/2023	13:12:56	CEC
Ph:	Fax:	Out:02/1	5/2023	13:12:56	CEC
			Lbs	. Tns	
Manifest:26	84959	Gross:	93,48	0 46.74	
Vehicle:07	LUCAS2	Tare:	29,10	0 14.55	
Decal:		Net:	64,38	0 32.19	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

Manifest # 2684959

GLOBAL JOB NUMBER	k:1011608	FA	CILITY APPROVA	AL NUM	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Py New (Earth of New Castle les Lane Castle, DE 19720 12-427-6633		6250 Dower	of Greater Washington House Road oro, MD 20772 0939
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns el Road East ville, PA 19067 5-428-1700	ylvania	Other	
	Non-Hazar	dous N	/laterial Manifes	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M477R Broadway Pro	eject II.C / 4778 Broadw	av Proje	Tons Yards			
4778 Broadway			TARE WEIGHT:			
Now York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE: _	516-821-200	3	NET WEIGHT:			Š
			Tons Yards			
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/ove named material does not comble as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free 261 or any fully and	eliquid as defined by 40 applicable state law, is accurately described ab	OFR Part not a DO	t 260.10 or any F hazardous sul	applicable state estance as defined
TRANSPORTER	10			/		
Company:	N TRUCHING.	·····	one Number:			175D
Address:	- 1 4		uck # and License Plate	: <u>D&</u>	- HW	125D.
Driver:	Type or Print Clearly)	S\	V Haulers Permit #:		(applicable state	permit#)
,	nereby gertify that the above n	amed mate	erial was picked up at the		ed above.	45 AM.
DESTINATION	Whin					
Driver Signature:	fy that the allowe named mater		Date and Time: as been accepted at the	$9 \cdot 15 \cdot 6$ whove references	<u> 23 01</u>	15 . PM.
Authorized Signature:	<u> </u>		Date and Time:		7 0	

Revised 1/5/22

Clean Earth	of Carteret	Ticket:3053	3305		
24 Middlese	x Ave		Date	Time	Scale
Carteret, N	J 07008	In:02/1	L5/2023	13:21:56	CEC
Ph:	Fax:	Out:02/1	L5/2023	13:21:56	CEC
			Lbs	. Tns	}
Manifest:268	4960	Gross:	95,22	0 47.61	
Vehicle:07I	UCAS03	Tare:	28,92	0 14.46)
Decal:		Net:	66,30	0 33.15	
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YYORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778	Broadw	-	
11111	10111, N1 10004			IY 10034	
Material					
Recyclable soil	/rock/material				••••••
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROVAL NUI	MBER: 223074853
Please Check One:	·			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pylo New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania I Road East ville, PA 19067 5-428-1700	Other
	Non-Hazar	dous M	laterial Manifest	
(Type or Print Clearly)				
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:	
NATTR Broadway Pro	riect LLC / 4778 Broadwo	av Prois	Tons Yards	
4778 Broadway	Languag mermuntus 1. An a ser were examiner as a	my rradia	TARE WEIGHT:	
New York, NY 10034			Tons Yards	
GENERATOR'S PHONE:	516-821-2003	,	NET WEIGHT:	
			☐Tons ☐Yards	
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LC	OCATION	[
Non- hazardous Soil				
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any	ve named material does not co	ontain free 61 or any fully and a	liquid as defined by 40 CFR P applicable state law, is not a D accurately described above, cla	to be delayed and/or rejected. Part 260.10 or any applicable state OT hazardous substance as defined assified, packaged and is in proper
TRANSPORTER		· · · · · · · · · · · · · · · · · · ·		
Address: Andres	Tyucking (you Ching (you or Print Clearly) (you or Print Clearly) (you or Print Clearly) (you or Print Clearly)	Tri	one Number: uck # and License Plate: / Haulers Permit #: rial was picked up at the site li Date and Time:	(applicable state permit#)
DESTINATION			V-1000	
I here w cern			Date and Time: 2 1 1 s been accepted at the above r	referenced facility.
Authorized Signature:	V		Date and Time:	5 23

Clean Earth	of Carteret	Ticket:3053	3339		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:02/1	5/2023	13:35:41	CEC
Ph:	Fax:	Out:02/1	5/2023	13:35:41	CEC
			Lbs	. Tns	
Manifest:268	34975	Gross:	86,54	0 43.27	
Vehicle:07H	I&M77	Tare:	28,26	0 14.13	
Decal:		Net:	58,28	0 29.14	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 8 Broadway Y YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil Comment:	/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMBE	R:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New Ca	Earth of New Castle s Lane astle, DE 19720 2-427-6633		6250 Dower	oro, MD 20772
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morrisy	Earth of Southeast Penn Road East ille, PA 19067 5-428-1700	sylvania] Other	
	Non-Hazar	dous M	aterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			No.
MATTR Broadway Pro	rject LLC / 4778 Broadw	av Projet	☐Tons ☐Yards			
4778 Broadway	4		TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE: _	516-821-200	3	NET WEIGHT: ☐Tons ☐ Yards	The state of the s		
	DATE OF A REPORT TO A RIPLE TO	CATION		<u> </u>		
DESCRIPTION OF MATE	KIAL/SAMPLE ID AND LO	JCATION				
Non-hazardous Soll						
law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/over named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable states of the complete states are supplicable and the complete states of the complet	ontain free 261 or any a fully and a	liquid as defined by a applicable state law, i ccurately described a	40 CFR Part 26 is not a DOT ha	60.10 or any azardous sub	stance as defined
TRANSPORTER		····			<u></u>	
Company: H&H Truck	Sma.	Pho	one Number:			
Address:			ick # and License Pla	te: ##77 /A	W293F	
Driver: Alexandre F	reitas		Haulers Permit #:		applicable state	permit#)
1	Type or Print Clearly) speech certify that the above n		mial ruga miakad um at	,		P ,
	nereby certify that the above n	amed mate				
Driver Signature:			Date and Time:	02[15]23		
DESTINATION						
	What the above named mate	rial was de	livered without incide	ent to the facili	ty noted abo	ve.
Driver Signature:			Date and Time:	02/15/23		
I hereby	dertify that the above named	material ha	s been accepted at th	e above refere	nced facility	_2
Authorized Signature:	(b)		Date and Time: _		7 8	

Clean Earth	n of Carteret	Ticket:3053	3345		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:02/1	16/2023	08:47:19	CEC
Ph:	Fax:	Out:02/1	16/2023	08:47:19	CEC
			Lbs	. Tns	\$
Manifest:268	34942	Gross:	85,22	0 42.61	
Vehicle:075	JENCAR63	Tare:	28,18	0 14.09)
Decal:		Net:	57,04	0 28.52	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Clea	an Earth of	Carteret
		Jesus Se	errano		

CleanEarth.

GLOBAL JOB NUMBER:	: 1011602	FACILITY APPROV	AL NUMBER: 773074953
Please Check One:			
Clean Earth of Carteret [24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washingtor 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Penn 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	sylvania
	Non-Hazar	dous Material Manife	st
(Type or Print Clearly)			
GENERATOR'S NAME & SI	ITE ADDRESS:	GROSS WEIGHT:	
The state of the s	Land T T en 1 Emple Thanks I	Tons Yards	
and the state of t	TO STATE OF THE ST	TARE WEIGHT:	
- 27.63 20.020 2022 New York, NY 10034		☐Tons ☐Yards	
GENERATOR'S PHONE:	• 516-821-200		
I hereby certify that the above	we named material does not c e as defined by 40 CFR Part 2 applicable state law, has been according to all applicable st	ontain free liquid as defined by 4 261 or any applicable state law, i fully and accurately described a ate and federal regulations.	the load to be delayed and/or rejected. 10 CFR Part 260.10 or any applicable state s not a DOT hazardous substance as defined bove, classified, packaged and is in proper
	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	
TRANSPORTER			
Allega compression and the second		Phone Number:	
Company: Le la Car		Phone Number: Truck # and License Pla	te: #63 A 57027
Company: Se is ease Address: Driver: Islandia	And Constant		
Company:e_in_ear Address: Driver:	ype or Print Clearly)	Truck # and License Pla SW Haulers Permit #:	(applicable state permit#)
Company:e_in_ear Address: Driver:	P.S. Charles to the Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	Truck # and License Pla	(applicable state permit#)
Company: e in ease Address: Driver: (T	P.S. Charles to the Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	Truck # and License Pla SW Haulers Permit #: named material was picked up at	(applicable state permit#)
Company: e to each Address: Driver: I to Driver Signature: I to	ereby certify that the above n	Truck # and License Pla SW Haulers Permit #: named material was picked up at Date and Time:	(applicable state permit#) the site listed above.
Company:	ereby certify that the above n	Truck # and License Pla SW Haulers Permit #: named material was picked up at Date and Time:	(applicable state permit#) the site listed above. Ent to the facility noted above.
Company:	fy that the above named mate	Truck # and License Pla SW Haulers Permit #: named material was picked up at Date and Time:	(applicable state permit#) the site listed above. The state permit#) ent to the facility noted above.

Clean Earth	of Carteret	Ticket:3054	1147		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:02/1	6/2023	09:21:09	CEC
Ph:	Fax:	Out:02/1	6/2023	09:21:09	CEC
			Lbs	. Tns	
Manifest:268	4943	Gross:	91,98	0 45.99	
Vehicle:07J	ENCAR68	Tare:	25,92	0 12.96	
Decal:		Net:	66,06	0 33.03	
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway Y YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
			- -		
Driver		Facility		an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY A	PPROV	AL NUMB	ER:	723074 <u>853</u>
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New es Lane Castle, DE 197 12-427-6633			Clean Earth of 0 6250 Dower Ho Upper Marlbord Ph: 301-599-09	, MD 20772
☐ Clean Earth of Philadelphia ☐ 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Sout Road East ville, PA 1906 5-428-1700		sylvania	Other	
	Non-Hazaro	dous N	laterial l	Manifes	st		
(Type or Print Clearly)			CROSS II				
GENERATOR'S NAME & SIT	'E ADDRESS:		GROSS W				
Million Managery	and I to produce the superior of the superior	ar a Kariwa	Tons	Yards			
ATTIVITY AND			TARE W		pinagaapi jalah		
New York, NY 10034			Tons				
GENERATOR'S PHONE:	516-821-2003		NET WE	IGHT: □Yards			
GENERATOR'S CERTIFICATION In hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any appropriation for transportation at Name: Signature:	e named material does not co as defined by 40 CFR Part 20 oplicable state law, has been f	ntain free 61 or any fully and	liquid as de applicable s accurately d	fined by 44 tate law, is escribed at ons.	O CFR Part 2 not a DOT	260.10 or any ap hazardous subst	plicable state ance as defined
TRANSPORTER Company: Address: Driver: (Typ	EASTERNAL DE OF Print Clearly)	Tn	one Number uck # and Li V Haulers Pe	cense Plate	*	(applicable state per	mit#)
I her Driver Signature:	reby certify that the above na	med mate	erial was pic Date and		he site listed	above.	ζ
DESTINATION							
I hereby certify Driver Signature:	that the above named materi		Date and	Time:	C		<u>\$</u>
Authorized Signature:	July that the above hanted in		Date and		Ž	277729	75

Clean Eart	h of Carteret	Ticket:3054	1250		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:02/1	6/2023	10:06:23	CEC
Ph:	Fax:	Out:02/1	6/2023	10:06:23	CEC
			Lbs	. Tns	
Manifest:26	84944	Gross:	90,96	0 45.48	
Vehicle:07	JENCAR66	Tare:	28,68	0 14.34	
Decal:		Net:	62,28	0 31.14	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

こうちょうきょう さいしょう もちょう ちょうきゅう かいしょうきゅうしょ ちょうき ちょうきんちょう だち しゅうしょ かんしゅう しゅうしゅう		7/3/1/4/8/3
Please Check One:		
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	04 Pyles Lane 6250 Dower	of Greater Washingtor House Road Joro, MD 20772 I-0939
☐ Clean Earth of Philadelphia ☐ Clean Earth of North Jerse 3201 S. 61st Street 115 Jacobus Avenue Philadelphia, PA 19153 Kearny, NJ 07032 Ph: 215-724-5520 Ph: 973-344-4004	ey ☐ Clean Earth of Southeast Pennsylvania ☐ Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	
Non-Haz	zardous Material Manifest	
(Type or Print Clearly)		
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:	
22 TEATTO TENERAL TOWN SONE TO STATE PROPERTY	Tons Yards	
A4778 Browling Resject LLC / 4778 Bros A779 Browling	TARE WEIGHT:	
New York, NY 10034	Tons Yards	
GENERATOR'S PHONE: \$16-821-2	NET WEIGHT:	
	1/ : 1 :C : : :1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	d/or rejected
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Pa by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name:	nd/or unsigned manifests will cause the load to be delayed and of contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous subseen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time:	applicable state bstance as defined
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Pa by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous subseen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time:	applicable state bstance as defined
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Pa by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Co	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous sulteen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time:	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver:	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous subseen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver: (Type or Print Clearly)	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous subseen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver: (Type or Print Clearly)	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous sultiveen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state we named material was picked up at the site listed above.	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part 472 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver: (Type or Print Clearly)	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous subseen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver: (Type or Print Clearly) I hereby certify that the above Driver Signature:	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous sultiveen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state we named material was picked up at the site listed above.	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver: (Type or Print Clearly) I hereby certify that the above Driver Signature:	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous sultiveen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state we named material was picked up at the site listed above. Date and Time:	applicable state bstance as defined and is in proper
I hereby certify that the above named material does not law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has be condition for transportation according to all applicable Name: Signature: TRANSPORTER Company: Address: Driver: (Type or Print Clearly) I hereby certify that the above Driver Signature: DESTINATION I hereby certify that the above named more Driver Signature:	ot contain free liquid as defined by 40 CFR Part 260.10 or any art 261 or any applicable state law, is not a DOT hazardous sultiveen fully and accurately described above, classified, packaged e state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state we named material was picked up at the site listed above.	applicable state bstance as defined and is in proper permit#)

Clean Eart	h of Carteret	Ticket:3054	1601		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:02/1	6/2023	12:05:41	CEC
Ph:	Fax:	Out:02/1	6/2023	12:05:41	CEC
			Lbs	. Tns	
Manifest:26	84945	Gross:	79,96	0 39.98	
Vehicle:07	JENCAR63	Tare:	28,18	0 14.09	
Decal:		Net:	51,78	0 25.89	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so Comment:	il/rock/material				
				,	
Driver		Facility		an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER: 101160	FACILITY APPROVAL NUMBER: 223074853
Please Check One:	
☐ Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle ☐ Clean Earth of Greater Washington 94 Pyles Lane 6250 Dower House Road New Castle, DE 19720 Upper Marlboro, MD 20772 Ph: 302-427-6633 Ph: 301-599-0939
☐ Clean Earth of Philadelphia ☐ Clean Earth of North Jersey 3201 S. 61st Street 115 Jacobus Avenue Philadelphia, PA 19153 Kearny, NJ 07032 Ph: 215-724-5520 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700
Non-Haza	rdous Material Manifest
(Type or Print Clearly)	
GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
THE STREET STREET, STREET STREET, STRE	Tons Yards
grav ucadusy	TARE WEIGHT:
New York, NY 10034	☐Tons ☐Yards
GENERATOR'S PHONE: 516-821-200	NET WEIGHT: Tons Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND L	<u>OCATION</u>
ivon- neratadae nom	
I hereby certify that the above named material does not on law, is not a hazardous waste as defined by 40 CFR Part by 49 CFR Part 172 or any applicable state law, has been condition for transportation according to all applicable so Name:	or unsigned manifests will cause the load to be delayed and/or rejected. contain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper tate and federal regulations. Title: Date and Time:
Signature:	Date and Time:
TRANSPORTER	
Company: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Phone Number:
Address:	Truck # and License Plate:
Driver: (Type or Print Clearly)	SW Haulers Permit #: (applicable state permit#)
	named material was picked up at the site listed above.
Driver Signature:	Date and Time: 2/16/23
<u>DESTINATION</u>	
[4] [1] 전 :	erial was delivered without incident to the facility noted above.
Driver Signature:	Date and Time:
I hereby certify that the above named	material has been accepted at the above referenced facility.
Authorized Signature:	Date and Time:
- Lawrence -	

Clean Eart	h of Carteret	Ticket:3054	1708		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:02/1	6/2023	12:51:57	CEC
Ph:	Fax:	Out:02/1	6/2023	12:51:57	CEC
			Lbs	. Tns	
Manifest:26	84946	Gross:	87,68	0 43.84	
Vehicle:07	JENCAR68	Tare:	25,92	0 12.96	
Decal:		Net:	61,76	0 30.88	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVA	L NUMBER: 373	174553
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane lastle, DE 19720 2-427-6633	☐ Clean Earth of Greate 6250 Dower House R Upper Marlboro, MD 2 Ph: 301-599-0939	oad
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsyl I Road East ville, PA 19067 5-428-1700	vania	
	Non-Hazaro	dous N	laterial Manifest		
(Type or Print Clearly)			GROSS WEIGHT:		
GENERATOR'S NAME & SIT					
M4778 Bratar Liv	alli 4776 Dialivi	i , lia jė	Tons Yards		
4778 Breadings			TARE WEIGHT:		
New York, NY 10034	22 to 20 Million A River of the Con-		Tons Yards		
GENERATOR'S PHONE:	516-821-2000		NET WEIGHT: Tons Yards		
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	CATION			
Non-maranas Sóil					
GENERATOR'S CERTIFIC	ATION - Incomplete and/or	unsigned	manifests will cause th	e load to be delayed and/or reject	eted.
I hereby certify that the above law, is not a hazardous waste	e named material does not co as defined by 40 CFR Part 20 oplicable state law, has been f	ntain free 61 or any fully and	liquid as defined by 40 (applicable state law, is n accurately described abo	CFR Part 260.10 or any applicat ot a DOT hazardous substance a ve, classified, packaged and is in	le state s defined
			Title:	, , , (6.2, <u>1</u> .2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	
Signature:			Date and Time:	116/23	``
TRANSPORTER					1
	$\mathcal{M}\mathcal{D}$	Dh	one Number:	CM	
Company: Address:			ick # and License Plate:	44172	Compe
			/ Haulers Permit #:	F & Kanasan Walling	
Driver: (Tyr	pe or Print Clearly)	ie do A	r flauicis ecillil #.	(applicable state permit#)	
in tipe and in the artist of the first and the first of \$1.50.	reby certify that the above na	med mate	rial was picked up at the	site listed above.	
Driver Signature:	41C		Date and Time:	3/10/3	
DESTINATION					
	that the above named materi	al was de	livered without incident	to the facility noted above.	
Driver Signature:	All		Date and Time:	2106	<u>* </u>
	ertify that the above named n	naterial ha		pove referenced facility.	
Authorized Signature:	Name	2	Date and Time:	2-16-23	
		COMPANY.			andergenië

Clean Earth	n of Carteret	Ticket:3054	1810		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:02/1	16/2023	13:24:33	CEC
Ph:	Fax:	Out:02/1	L6/2023	13:24:33	CEC
			Lbs	. Tns	
Manifest:268	34947	Gross:	93,860	0 46.93	
Vehicle:073	JENCAR66	Tare:	28,680	14.34	
Decal:		Net:	65,180	32.59	
Customer:All	l Suffolk Materials	Carrier:			
Generator:M4	778 Broadway LLC	Profile #:2230	74853		
Address:47	78 Broadway	Job:4778	Broadw	ay	
NEV	V YORK, NY 10034	Address:4778	Broadw	ay	
		NEW	YORK, N	Y 10034	
Material					
Recyclable soi	l/rock/material				
Comment:					
Driver		Facility	Clea	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	: 1011508	FACILITY APPROVAL NU	MBER:
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other
	Non-Hazar	dous Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & S	ITE ADDRESS:	GROSS WEIGHT:	
The state of the s		Tons Yards	
in the state of the second second second second second second second second second second second second second		TARE WEIGHT:	
New York, NY 1003-		☐Tons ☐Yards	
GENERATOR'S PHONE: _	516-821-200	NET WEIGHT:	
Non- hazardous Boyl GENERATOR'S CERTIFIC Legeby certify that the aboy	CATION - Incomplete and/or	r unsigned manifests will cause the load	I to be delayed and/or rejected. Part 260.10 or any applicable state
GENERATOR'S CERTIFIC I hereby certify that the abo- law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation	ve named material does not co e as defined by 40 CFR Part 2	ontain free liquid as defined by 40 CFR label or any applicable state law, is not a I fully and accurately described above, clate and federal regulations.	Part 260.10 or any applicable state OOT hazardous substance as defined
GENERATOR'S CERTIFICATION OF THE PROPERTY OF T	ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been	ontain free liquid as defined by 40 CFR left or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title:	Part 260.10 or any applicable state OOT hazardous substance as defined
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GENERATOR'S CERTIFIC I hereby certify that the about law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation Name; Signature: TRANSPORTER Company: Address: Driver:	ve named material does not coe as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free liquid as defined by 40 CFR 1261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	Part 260.10 or any applicable state DOT hazardous substance as defined assified, packaged and is in proper
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GENERATOR'S CERTIFIC I hereby certify that the about law, is not a hazardous waster by 49 CFR Part 172 or any accondition for transportation Name: Signature: TRANSPORTER Company: Address: Driver: I h Driver Signature: DESTINATION I hereby certify Driver Signature:	ye named material does not coe as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the stat	contain free liquid as defined by 40 CFR 1261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: amed material was picked up at the site I Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined assified, packaged and is in proper (applicable state permit#) listed above.

Clean Earth	of Carteret	Ticket:3055	001		
24 Middlese	x Ave		Date	Tim	ne Scale
Carteret, N	J 07008	In:02/1	6/2023	15:06:09	9 Manual
Ph:	Fax:	Out:02/1	6/2023	15:06:09	9 Manual
			Lbs	• -	Tns
Manifest:268	4948	Gross:	89,740	0 44.	.87
Vehicle:07J	ENCAR63	Tare:	28,18	0 14.	.09
Decal:		Net:	61,56	30.	.78
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YYORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778	Broadw	-	
	·			Y 10034	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Clea	an Earth	of Carteret
		Jermaine	Busby		

GLOBAL JOB NUMBER:	1011608	FACILITY APPROVAL NU	MBER:
Please Check One:			
24 Middlesex Avenue Carteret, NJ 07008	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
3201 S. 61st Street Philadelphia, PA 19153	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other—
in the second se	Non-Haza	rdous Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & SITI	ADDRESS:	GROSS WEIGHT:	
M4778 Brossway Payle		Tons Yards	
THE STATE OF THE PROPERTY OF THE PARTY.	ed a Mariante esta d'al la la la la Maria de la la la Maria de la la la Maria de la la la la la la la la la la	TARE WEIGHT:	
And Ang Ma 10034		☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-XX	NET WEIGHT:	
Non- hazardous Soil GENERATOR'S CERTIFICA	TION - Incomplete and/	or unsigned manifests will cause the load	to be delayed and/or rejected.
GENERATOR'S CERTIFICA I hereby certify that the above law is not a herogradous waste a	named material does not on s defined by 40 CFR Part solicable state law, has been	contain free liquid as defined by 40 CFR I 261 or any applicable state law, is not a D n fully and accurately described above, cla	Part 260.10 or any applicable state OOT hazardous substance as defined
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GENERATOR'S CERTIFICA I hereby certify that the above law, is not a hazardous waste a by 49 CFR Part 172 or any appropriation for transportation acconditi	named material does not on a defined by 40 CFR Particle of the state law, has been cording to all applicable state applicable of Print Clearly) bely certify that the above that the above named materials	contain free liquid as defined by 40 CFR Is 261 or any applicable state law, is not a D in fully and accurately described above, clastate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: named material was picked up at the site I Date and Time:	Part 260.10 or any applicable state port hazardous substance as defined assified, packaged and is in proper (applicable state permit#) isted above.

Clean Earth of Carteret		Ticket:3055	5046		
24 Middlesex Ave			Date	Time	Scale
Carteret,	NJ 07008	In:02/1	6/2023	15:42:19	CEC
Ph:	Fax:	Out:02/1	6/2023	15:42:19	CEC
			Lbs	. Tns	
Manifest:26	84976	Gross:	94,68	0 47.34	
Vehicle:07	JENCAR68	Tare:	25,92	0 12.96	
Decal:		Net:	68 , 76	0 34.38	
Customer:All Suffolk Materials Generator:M4778 Broadway LLC Address:4778 Broadway NEW YORK, NY 10034		Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

15 Jacobus Avenue	Y APPROVAL NUMBER:
24 Middlesex Avenue Carteret, Ni O7008 Ph: 732-541-8909 Ph: 302-41-6220 Ph: 302-427-6 Ph: 302-427-6 Ph: 302-427-6 Clean Earth of Philadelphia 3201 S. 6 fist Street Philadelphia, PA 19153 Ph: 215-724-5520 Ph: 973-344-4004 Clean Earth of North Jersey Philadelphia 3201 S. 6 fist Street Philadelphia, PA 19153 Ph: 973-344-4004 Non-Hazardous Mater (Type or Print Clearly) GENERATOR'S NAME & SITE ADDRESS: GRO A44776 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Project LLC A778 Brosdows Ph: 215-428-1 To DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Phon-bazardous Poll GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manif I hereby certify that the above named material does not contain free liquid law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable y49 CFR Part 172 or any applicable state law, has been fully and accurate condition for transportation according to all applicable state and federal re Name: Title: Signature: Date TRANSPORTER Company: Address: Driver: Difference Average Ph: 302-427-8 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Transport Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arrived Morris William Ph: 215-428-1 Arri	
Tope or Print Clearly Tope or Print Clearly	6250 Dower House Road 19720 Upper Marlboro, MD 20772
Type or Print Clearly) GENERATOR'S NAME & SITE ADDRESS: ATAR TO BE ADDRESS: GRO TO TO TO THE ATAR BOOM TO THE BENEAU PROPERTY OF THE	19067
GENERATOR'S NAME & SITE ADDRESS: GRO To ATT Broadway Project LLC ATT Briadway To TAR To ATT Broadway To To GENERATOR'S PHONE: S16-82-2003 NE To DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-Bazardous Bol GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manif I hereby certify that the above named material does not contain free liquid law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicate by 49 CFR Part 172 or any applicable state law, has been fully and accurate condition for transportation according to all applicable state and federal regions Name: Title: Signature: Date: TRANSPORTER Company: Phone Number Address: Truck # a Driver: SW Haule Driver Signature: Date: Date: Date: Description Date: Date: Date: Description	al Manifest
MATTE Broadway Traject LLC 47ff Broadway TAR Town York NY 10034 To To To DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION New York NY 10034 To To DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-bazardous Boil	
TAR NGW YORK NY 10014 To GENERATOR'S PHONE: S16-521-2003 NE DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non- hazardous Soil	SS WEIGHT:
TAR SENERATOR'S PHONE: S16-821-2003 NE SENERATOR'S PHONE: S16-821-2003 NE STORE MATERIAL/SAMPLE ID AND LOCATION Non- hazardous Soil	is Yards
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DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-bazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manif I hereby certify that the above named material does not contain free liquid law, is not a hazardous waste as defined by 40 CFR Part 261 or any applica by 49 CFR Part 172 or any applicable state law, has been fully and accurat condition for transportation according to all applicable state and federal re Name: Title: Signature: Date: TRANSPORTER Company: Address: Driver: Thereby certify that the above named material was Driver Signature: Date: Description of MATERIAL/SAMPLE ID AND LOCATION Truck # a Date: Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Driver Signature: Date: Description of MATERIAL/SAMPLE ID AND LOCATION Description of MATERIAL/SAMPLE ID AND LOCATION Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL/SAMPLE ID AND LOCATION Thereby certify that the above named material was Description of MATERIAL AND LOCATION Thereby certify that the above named material was Description of MATERIAL AND LOCATION Thereby certify that the above named material was Description of MATERIAL AND LOCATION Thereby certified and Location of MATERIAL AND LOCATION Thereby certified and Location of MATERIAL AND LOCATION of MAT	s Tyards
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CENERATOR'S CERTIFICATION - Incomplete and/or unsigned manif I hereby certify that the above named material does not contain free liquid law, is not a hazardous waste as defined by 40 CFR Part 261 or any applica by 49 CFR Part 172 or any applicable state law, has been fully and accurat condition for transportation according to all applicable state and federal re Name: Signature: Title: Date: TRANSPORTER Company: Address: Driver: (Type or Print Clearly) I hereby certify that the above named material was Driver Signature: Date DESTINATION	ns Yards
Company: Address: Driver: Truck # a SW Haule (Type or Print Clearly) I hereby certify that the above named material was Driver Signature: Date DESTINATION	ble state law, is not a DOT hazardous substance as defined bly described above, classified, packaged and is in proper
Company: Address: Driver: Truck # a SW Haule (Type or Print Clearly) I hereby certify that the above named material was Driver Signature: Date DESTINATION	
Address: Driver: Truck # a SW Haule (Type or Print Clearly) I hereby certify that the above named material was Driver Signature: Date DESTINATION	mber:
Driver: SW Hauk (Type or Print Clearly) I hereby certify that the above named material was Driver Signature: Dat DESTINATION	nd License Plate:
I hereby certify that the above named material waterial rmit #:(applicable state permit#)	
Driver Signature:Dat DESTINATION	요하는 문문에 가장하다는 사람들이 살아가 하는 사람이 하다면 하는 것이 하는 사람들이 살아 하는 것이 없는 것이 없는 것이다.
ana kaominina dia kaominina na manda kaominina kaominina kaominina makaominina dia kaominina kaominina kaominina	and Time:
사용사용사용사용사용사용사용사 학교로 전혀 전혀 가지 하는 사람들이 되었다. 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	without incident to the facility noted above.
Driver Signature: Dat	and Time:
I hereby certify that the above named material has been	accepted at the above referenced facility.
Authorized Signature: Dat	e and Time:

Fax:

Ticket:3059738

Date Time Scale In:02/24/2023 08:25:12 CEC Out:02/24/2023 08:25:12 CEC

Gross: 93,000 46.50 Tare: 25,920 12.96 Net: 67,080 33.54

Lbs.

Vehicle: 07JENCAR68 Decal:

Manifest:2684933

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	R: <u>1011608</u>	608 FACILITY APPROVAL NUMBER: 223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph. 302-427-6633			6250 Dowe	n of Greater Washington er House Road boro, MD 20772 9-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other		
	Non-Hazar	dous N	Material Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & S	SITE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pro	Nect LLC / 4778 Broadwr	v Proje	Tons Yards				
4778 Broadway		* 5	TARE WEIGHT:				
New York, NY 1003-	4		☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
			☐Tons ☐Yards				
DESCRIPTION OF MATE Non- hazardous Soil	RIAL/SAMPLE ID AND LO	CATION	I		- Alaka-		
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/or over named material does not cote as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ntain free 61 or any fully and	liquid as defined by 4 applicable state law, is accurately described at	O CFR Parts not a DO	t 260.10 or any I hazardous su	applicable state abstance as defined	
TRANSPORTER	· \		**************************************		(08	
Company:	NCML	Ph	one Number:	٨	V 02	4	
Address: Driver:	Type or Print Clearly)	7	uck # and License Plat / Haulers Permit #:	e: <u>P</u>	(applicable stat	e permit#)	
I h	nereby certify that the above na	med mate	rial was picked up at t Date and Time:	he site liste	ed above.	23	
DESTINATION	**************************************		***************************************				
I hereby certic	fy that the above named materic	~	Date and Time:		441	2)	
	······································			····			

Ticket:3060830

Date Time Scale In:02/24/2023 08:42:59 CEC Out:02/24/2023 08:42:59 CEC

Manifest:2684934 Vehicle: 07JENCAR62 Decal:

Gross: 92,880 46.44
Tare: 28,040 14.02
Net: 64,840 32.42

Lbs.

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVAL N	IUMBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Earth of New Castle es Lane astle, DE 19720 2-427-6633	arth of Greater Washington wer House Road arlboro, MD 20772 599-0939			
3201 S. 61st Street Philadelphia, PA 19153	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvani I Road East ville, PA 19067 5-428-1700		
	Non-Hazard	lous N	laterial Manifest		
(Type or Print Clearly)					
GENERATOR'S NAME & SITE	ADDRESS:		GROSS WEIGHT:		
M4778 Broadway Projec	t LLC / 4778 Broadwa	y Proje	Tons Yards		
4778 Broadway			TARE WEIGHT:		
New York, NY 10034	# 4 # # # # # # # # # # # # # # # # # #		Tons Yards		
GENERATOR'S PHONE:	516-821-2003	***************************************	NET WEIGHT:		
DESCRIPTION OF MATERIA	L/SAMPLE ID AND LO	CATION			
		······			
Non- hazardone Soil					
GENERATOR'S CERTIFICAT I hereby certify that the above n law, is not a hazardous waste as by 49 CFR Part 172 or any appl condition for transportation account Name: OR CONTROL Signature:	named material does not con defined by 40 CFR Part 26 licable state law, has been fi ording to all applicable state	ntain free of or any fully and a	liquid as defined by 40 CFI applicable state law, is not a accurately described above, eral regulations.	R Part 260.10 or a DOT hazardous	substance as defined ged and is in proper
TRANSPORTER					
Company: JCNCAV		Ph	one Number: ack # and License Plate:	CA 12	14200
Address: Driver: Driver:	or Print Clearly)		A Haulers Permit #:	'	tate permit#)
	* *	med mate	rial was picked up at the site	e listed above.	
Driver Signature:			Date and Time: 2-	24-23	
DESTINATION		·			
Driver Signature: Liberery cert	ify that the above named m		Date and Time: See the accepted at the above		
Authorized Signature:			Date and Time:		

Ticket:3060865

Date Time Scale In:02/24/2023 08:53:08 CEC Out:02/24/2023 08:53:08 CEC

Lbs.

Manifest:2684935 Vehicle: 07JENCAR66 Decal:

Gross: 92,740 46.37 Tare: 28,680 14.34 Net: 64,060 32.03

Customer: All Suffolk Materials Carrier:

Fax:

Generator: M4778 Broadway LLC

Profile #:223074853 Address: 4778 Broadway

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	: <u>1011608</u>	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyles Lane 62 New Castle, DE 19720 Up			6250 Dowe	of Greater Washington r House Road poro, MD 20772 9-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other	
	Non-Hazar	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
MA77R Recodular Pro	ject LLC / 4778 Broadwi	av Proje	Tons Yards			
4778 Broadway	The second secon		TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003	,	NET WEIGHT:			1
******			☐Tons ☐Yards			
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	•			e e
Non- hezardous Soil		ALCONOMINATION				
14411 HERWING PAIL						
NOVANIE SIEVA-NINNON NOVANIE PONTEI STEINEN NAME AND AND AND AND AND AND AND AND AND AND	WATER TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TO				1 11 1	d/or rejected
GENERATOR'S CERTIFIC	CATION - Incomplete and/or	r unsigned	manifests will cause	the load to	De delayed an	annlicable state
I hereby certify that the above	ve named material does not co e as defined by 40 CFR Part 2	ontain free	liquid as defined by 4	OUCER Part s not a DOT	: 200.10 or any	bstance as defined
by 49 CFR Part 172 or any	applicable state law, has been	fully and a	appricable state law, in a courately described a	bove, classi	fied, packaged	l and is in proper
condition for transportation	according to all applicable sta	ite and fed	eral regulations.		,	, ,
Name: 6826 57	YPVLKOWSKi		Title:	upe vi	nten	Cont
Signature:			Date and Time:	1 21	mten 124/20	23
TRANSPORTER	2 TUCKING	701	N 1			
	2 110(1))[V C	Ph	one Number: nck # and License Pla	-67		1330
Address:	07			ie: <u> </u>		
Driver:	ype or Print Clearly)	sw	Haulers Permit #:		(applicable state	e permit#)
i - `	ereby certify that the above na	amed mate	rial was nicked un at	the site liste		
)	iniou mate			-24-2	123
Driver Signature:			Date and Time:	!() ~	<u> </u>	
DESTINATION			AAAAAAAAAAAAAAAAA			
I hereby certif	fy that the above named mater	ial was de	livered without incide	nt to the fac	cility noted ab	ove.
Driver Signature:			Date and Time: _			
I hereby	certify that the above named 1	material ha				1.2
Authorized Signature:		<u> </u>	Date and Time:		74,	<u> </u>
	t					

Ticket:3061189

Date Time Scale In:02/24/2023 11:02:43 CEC Out:02/24/2023 11:02:43 CEC

Manifest:2684936 Vehicle: 07JENCAR68 Decal:

Lbs. Gross: 94,940 47.47
Tare: 25,920 12.96
Net: 69,020 34.51

Fax:

Customer: All Suffolk Materials

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Generator:M4778 Broadway LLC Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	::1011608	FACILITY APPROVAL NUMBER:			ER:	223074853	
Please Check One:							
24 Middlesex Avenue 1469 Oak Ridge Place 94 Py Carteret, NJ 07008 Hagerstown, MD 21740 New C			les Lane			6250 Dower Upper Marlbo Ph: 301-599-	oro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other		
	Non-Hazaro	dous M	laterial Ma	anifes	st		
(Type or Print Clearly)							
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIG	GHT:			
M4778 Broadway Pro	rject LLC / 4778 Broadwa	y Proje	-	Yards			
4778 Broadway			TARE WEIG	HT:	Autres		
New York, NY 10034				Yards			
GENERATOR'S PHONE: _	516-821-2003		NET WEIGH				
				Yards	·		
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	į				
Non- hazardous Soil							
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: REG 57	CATION - Incomplete and/or over named material does not content as defined by 40 CFR Part 20 applicable state law, has been to according to all applicable state of the complete in the comple	ntain free 51 or any fully and a te and fed	liquid as define applicable state accurately descr	ed by 40 law, is ribed ab	OCFR Part not a DOT love, classi	260.10 or any hazardous sub	ostance as defined and is in proper
Signature:			Date and Time	J	~/ -/		7
,	ENCAL TLUC FIGHER Type or Print Clearly) Dereby certify that the above na	Tro SV med mate	one Number: uck # and Licen V Haulers Permi rial was picked Date and Tin	it #: l up at tl		(applicable state	permit#)
DESTINATION			* *************************************				
I hereby certi Driver Signature: I hereby	fy that the above named material certify that the above named n		Date and Tir	me: d at the		7419	<u> </u>

Fax:

Ticket:3061225

Date Time Scale In:02/24/2023 11:14:38 CEC Out:02/24/2023 11:14:38 CEC

Gross: 91,100 45.55
Tare: 28,040 14.02
Net: 63,060 31.53

Lbs.

Decal:

Manifest:2684937 Vehicle: 07JENCAR62

Customer: All Suffolk Materials

Generator:M4778 Broadway LLC Profile #:223074853

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 22307485					
Please Check One:							
24 Middlesex Avenue 1469 Oak Ridge Place 94 Py Carteret, NJ 07008 Hagerstown, MD 21740 New 0			n Earth of New Castle yles Lane Castle, DE 19720 302-427-6633 Clean Earth of Greater Was 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939				
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other		
(Time or Drint Clearly)	Non-Hazard	lous N	Material Manifes	st			
(Type or Print Clearly) GENERATOR'S NAME & S	ITE ADDDESS.		GROSS WEIGHT:				
			1				
M4778 Broadway Pro	ect LLC / 4778 Broadway	y Proje	TONS YAITOS	***********			
4778 Broadway		·····	TARE WEIGHT:				
New York, NY 10034	516-821-2003		Tons Yards				
GENERATOR'S PHONE:			NET WEIGHT:			1	
		C . C	Tons Yards				
DESCRIPTION OF MATEI	RIAL/SAMPLE ID AND LOC	CATION	<u>\</u>			:	
Non-hazardous Soli	***************************************		**************************************				
		······	***************************************				
GENERATOR'S CERTIFIC	CATION - Incomplete and/or	unsigned	l manifests will cause	the load to	be delayed ar	nd/or rejected.	
I hereby certify that the above	ve named material does not con	tain free	liquid as defined by 40	CFR Part	260.10 or any	y applicable state	
law, is not a hazardous waste	e as defined by 40 CFR Part 26	1 or any	applicable state law, is	not a DOT	hazardous su	ibstance as defined	
by 49 CFR Part 172 or any a	applicable state law, has been fu	ally and	accurately described at	ove, classi	fied, package	d and is in proper	
	according to all applicable state	e and fed	eral regulations.		4	64	
Name: 6reg 774	on bleary 4		Title:	nge v	1202	2	
Signature:			Date and Time:	2/24	1202	<u> </u>	
TRANSPORTER							
Company: Javan		Ph	one Number:				
Address:			ick # and License Plate	. 62	AST	180C	
Driver: 60 illarme	. <i>P</i> .	_	/ Haulers Permit #:				
(T)	ype or Print Clearly)	_	riducis i clime n.		(applicable stat	e permit#)	
I he	ereby certify that the above nan	ned mate	rial was picked up at th	he site liste	d above.		
Driver Signature: Date and Time: 2-24-93							
Driver Signature.			Date and Time				
<u>DESTINATION</u>				3.2			
I hereby certif	y that the above named materia	l was de	livered without incider	nt to the fac	ility noted ab	ove.	
Driver Signature:	H		Date and Time:	· · · · · · · · · · · · · · · · · · ·			
I hereby	certify that the above named ma	aterial ha	s been accepted at the	above refer	enced facility	12	
Authorized Signature:	V	LL _	Date and Time:		• (4-		
	У.	ţ					

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC Address: 4778 Broadway

Ticket:3061273

Date Time Scale In:02/24/2023 11:31:56 CEC

Fax:

Out:02/24/2023 11:31:56

CEC

Manifest:2684938 Vehicle: 07JENCAR66 Decal:

Lbs. Gross: 97,840 48.92
Tare: 28,680 14.34
Net: 69,160 34.58

Carrier:

Profile #:223074853

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	: 1011608	FACILITY APPROVAL NUMBER:223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl- New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	Clean Earth o 6250 Dower H Upper Maribo Ph: 301-599-0	ro, MD 20772		
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn: I Road East ville, PA 19067 5-428-1700	sylvania	Other		
	Non-Hazard	lous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pro	ect LLC / 4778 Broadway	y Projex	Tons Yards				
4778 Broadway			TARE WEIGHT:		<u></u>		
New York, NY 10034			Tons Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
			Tons Yards				
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	<u>[</u>			, the state of the	
Non- hazardous Soil	4.000		LORANIA TO				
law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation a	CATION - Incomplete and/or we named material does not core as defined by 40 CFR Part 26 applicable state law, has been fraccording to all applicable state of pulling to the second of t	ntain free of or any fully and	liquid as defined by 4 applicable state law, inccurately described a eral regulations.	0 CFR Part s not a DOT bove, classi	260.10 or any a hazardous subs	stance as defined and is in proper	
TRANSPORTER							
Company: JENA Address: Driver:	2 truching	Tn	one Number: ack # and License Plat / Haulers Permit #:	ie: <u>6</u> 6	(applicable state p		
	ype or Print Clearly) ereby certify that the above nar	med mate	rial was nicked un at :	the site liste		,	
Driver Signature:	citory continy that the above has					3	
DESTINATION							
Driver Signature:	y that the above named materia		Date and Time: _	above refe		3	
		•					

Ticket:3061563

Date Time Scale In:02/24/2023 13:57:40 CEC Out: 02/24/2023 13:57:40 CEC

Manifest:2684939 Vehicle: 07JENCAR68 Decal:

Gross: 99,060 49.53 Tare: 25,920 12.96 Net: 73,140 36.57

Lbs.

Customer: All Suffolk Materials Carrier:

Fax:

Generator: M4778 Broadway LLC Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVAL	NUMBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dowe Upper Mar Ph: 301-59	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morris	Earth of Southeast Pennsylva I Road East ville, PA 19067 5-428-1700	ania Other	
	Non-Hazaro	dous M	laterial Manifest		
(Type or Print Clearly)			CD OCC WEIGHT		
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:		
M4778 Broadway Pro	ect LLC / 4778 Broadwa	y Proje	Tons Yards		
4778 Broadway			TARE WEIGHT:		
New York, NY 10034	## # ## # # ## ## ## ## ## ## ## ## ##		Tons Yards		
GENERATOR'S PHONE:	516-821-2003	•	NET WEIGHT:		
			Tons Yards		
Non-hazardous Soil					
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a condition for transportation at Name:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been according to all applicable sta	ontain free 61 or any fully and	liquid as defined by 40 C applicable state law, is no accurately described above	OFR Part 260.10 or an of a DOT hazardous s	ubstance as defined and is in proper
TRANSPORTER +			And the second s		68
Company:Address: Driver: TULO 1	ype or Print Clearly)	Tr	one Number: uck # and License Plate: V Haulers Permit #:	(applicable sta	t C
` -	crebs certify that the above na	amed mate	erial was picked up at the Date and Time:	site listed above.	3
DESTINATION			dir		
I hereby certif	that the above named mater		Date and Time:		

Ticket:3061592 Clean Earth of Carteret 24 Middlesex Ave Date Time Scale Carteret, NJ 07008 In:02/24/2023 14:16:51 CEC Out: 02/24/2023 14:16:51 CEC Fax: Lbs. Tns Gross: 95,680 47.84 Manifest:2684940 Vehicle: 07JENCAR62 28,680 14.34 Tare: Net: 67,000 Decal:GO SEE SCOTT in the 33.50 OFFICE Customer: All Suffolk Materials Carrier: Profile #:223074853 Generator: M4778 Broadway LLC Address: 4778 Broadway Job: 4778 Broadway Address: 4778 Broadway NEW YORK, NY 10034 NEW YORK, NY 10034 Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

	1011608	FACILITY APPROVAL NUM	BER:223074853
24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909 Clean Earth of Philadelphia 3201 S. 61st Street 115.3 Event Clean 115.3 Event Clean 115.4 Even Clean 11	Oak Ridge Place 94 rstown, MD 21740 Ne 01-791-6220 Pr Bearth of North Jersey CI Jacobus Avenue 7.	ean Earth of New Castle Pyles Lane W Castle, DE 19720 302-427-6633 ean Earth of Southeast Pennsylvania Steel Road East orrisville, PA 19067 1: 215-428-1700	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
•	Non-Hazardous	s Material Manifest	
Type or Print Clearly) GENERATOR'S NAME & SITE AL M4778 Broadway Project L		GROSS WEIGHT: Tons Yards	
M47/8 Isroadway Freject 2	CONTRACT TO STATE OF THE STATE		
New York, NY 10034		Tons Yards	
GENERATOR'S PHONE:	516-821-2003	NET WEIGHT:	
JENERATOR STITOTO		Tons Yards	
I hereby certify that the above hal	neu material docs not contain	11 11 CO 11 quita	to be delayed and/or rejected. art 260.10 or any applicable state OT hazardous substance as defined
by 49 CFR Part 172 or any applic condition for transportation according to the condition of transportation according to the condition of transportation according to the condition of transportation according to the condition of	able state law, has been fully ding to all applicable state a	or any applicable state law, is not a D y and accurately described above, cla and federal regulations.	OT Largedous substance as defined
law, is not a hazardous waste as depth by 49 CFR Part 172 or any applic condition for transportation according to the second sec	able state law has been fully	or any applicable state law, is not a D and accurately described above, cland federal regulations. Title: Date and Time:	oot hazardous substance as defined assified, packaged and is in proper
law, is not a hazardous waste as deby 49 CFR Part 172 or any applic condition for transportation according to the signature: TRANSPORTER Company: Jawan Car	able state law, has been fully ding to all applicable state a	or any applicable state law, is not a D and accurately described above, cland federal regulations. Title: Date and Time:	oot hazardous substance as defined assified, packaged and is in proper
by 49 CFR Part 172 or any applic condition for transportation according to the signature: TRANSPORTER Company: Address: Driver: GUILETMO	able state law, has been fully ding to all applicable state as	r any applicable state law, is not a Dy and accurately described above, cland federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	2 Ax 780 ((applicable state permit#)
by 49 CFR Part 172 or any applic condition for transportation according to the signature: TRANSPORTER Company: Address: Driver: GUILETMO	able state law, has been fully ding to all applicable state as	r any applicable state law, is not a D y and accurately described above, cla nd federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	2 AX 780 ((applicable state permit#)
by 49 CFR Part 172 or any applic condition for transportation according to the signature: TRANSPORTER Company: Address: Driver: GUILETMO	able state law, has been fully ding to all applicable state as	r any applicable state law, is not a Dy and accurately described above, cland federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	2 AX 780 ((applicable state permit#)

Ticket:3061625

Date Time Scale In:02/24/2023 14:34:40 CEC Out: 02/24/2023 14:34:40 CEC

Manifest:2684941 Vehicle: 07JENCAR66 Decal:

Lbs. Tns Gross: 96,440 48.22 Tare: 28,680 14.34 Net: 67,760 33.88

Customer: All Suffolk Materials

Fax:

Profile #:223074853 Generator: M4778 Broadway LLC

Address: 4778 Broadway Job: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver Facility Clean Earth of Carteret

Carrier:

GLOBAL JOB NUMBER	:: <u>1011608</u>	FACILITY APPROVAL NUMBER: 223074853
Please Check One:		
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700
	Non-Hazar	dous Material Manifest
(Type or Print Clearly)		
GENERATOR'S NAME & S	ITE ADDRESS:	GROSS WEIGHT:
MA77R Receduray Pre	rject LLC / 4778 Broadwi	Tons Yards
4778 Broadway	Then a man and a man and a man and a second	TARE WEIGHT:
New York, NY 10034		☐Tons ☐Yards
GENERATOR'S PHONE:	516-821-2003	NET WEIGHT:
		Tons Yards
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	OCATION
Non- hazardous Soil		
GENERATOR'S CERTIFIC	CATION - Incomplete and/or	or unsigned manifests will cause the load to be delayed and/or rejected.
I hereby certify that the abo	ve named material does not co	ontain free liquid as defined by 40 CFR Part 260.10 or any applicable state
law, is not a hazardous wast	e as defined by 40 CFR Part 2	261 or any applicable state law, is not a DOT hazardous substance as defined
by 49 CFR Part 172 or any	applicable state law, has been according to all applicable sta	fully and accurately described above, classified, packaged and is in proper
	,	
	pr 14029/5	Title: Superintence
Signature:	materia.	Date and Time: 2/24/2023
TRANSPORTER		
Company:	M- truckin	Phone Number:
Address:	7	Truck # and License Plate: 66 AX 23
Driver:	CIZI	SW Haulers Permit #:
	Type or Print Clearly)	(applicable state permit#)
		amed material was picked up at the site listed above.
Driver Signature:		0.2-2.0-202.3
DESTINATION		
	fy that the above named mater	rial was delivered without incident to the facility noted above.
Driver Signature:	7	Date and Time:
	certify that the above named i	material has been accepted at the above referenced facility.
Authorized Signature:	2)	Date and Time: $2 - 7 - 23$

Fax:

Ticket:3061760

Date Time Scale In:02/27/2023 09:00:18 Manual

Out:02/27/2023 09:00:18 Manual

Lbs.

Manifest:2684924 Vehicle: 07JENCAR68 Decal:

Gross: 87,860 43.93
Tare: 25,920 12.96
Net: 61,940 30.97 Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Customer: All Suffolk Materials Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

Tns

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUI	MBER: <u>223074853</u>
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other
	Non-Hazar	dous Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & SI	TE ADDRESS:	GROSS WEIGHT:	7 860
M4778 Broadway Pro	ect LLC / 4778 Broadw	ay Project Tons Yards	1 000
4778 Broadway	W.	TARE WEIGHT:	
Now York, NY 10034		Tons Yards	
GENERATOR'S PHONE: _	516-821-2003	NET WEIGHT:	
DESCRIPTION OF MATEI	RIAL/SAMPLE ID AND LO		
Non- bazardous Soil	Management of the		
I hereby certify that the about law, is not a hazardous wasted by 49 CFR Part 172 or any a	ve named material does not co	or unsigned manifests will cause the load ontain free liquid as defined by 40 CFR F 261 or any applicable state law, is not a D fully and accurately described above, claate and federal regulations.	Part 260.10 or any applicable state OT hazardous substance as defined assified, packaged and is in proper
-	YPULKOWSKI	Title: Gapen	a toudent
Signature:	de formation and the second and the	Date and Time: 2/2	7/23
TRANSPORTER Company: Address: Driver:	SACAL TRU Sype or Print Clearly)	Phone Number: Truck # and License Plate: SW Haulers Permit #:	(applicable state permit#)
Driver Signature:	ereby certify that the above n	named material was picked up at the site l	127/23
DESTINATION			
Driver Signature:		Date and Time: Date and Time: Date and Time:	0016
Authorized Signature:		Date and Time.	

Ticket:3062049

Date Time Scale In:02/27/2023 09:09:15 CEC Out:02/27/2023 09:09:15 CEC

Manifest:2684925 Vehicle: 07JENCAR65 Decal:

Gross: 91,700 45.85 Tare: 28,740 14.37 Net: 62,960 31.48

Lbs.

Customer: All Suffolk Materials Carrier:

Fax:

Generator:M4778 Broadway LLC Profile #:223074853

Address: 4778 Broadway

Job: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	_ FACILITY APPRO	OVAL NUMI	BER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	Clean Earth of 6 6250 Dower Ho Upper Mariboro Ph: 301-599-09	, MD 20772	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast P 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	ennsylvania	Other	
	Non-Hazardo	us Material Mani	fest		
(Type or Print Clearly)					
GENERATOR'S NAME & SI	TE ADDRESS:	GROSS WEIGH			
M4778 Broadway Pro	ect LLC / 4778 Broadway				
4778 Broadway		TARE WEIGHT			
New York, NY 10034	516-821-2003	TonsYar			
GENERATOR'S PHONE:	.) LU=U_L L ~ A\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NET WEIGHT ☐Tons ☐ Yar]
DESCRIPTION OF MATER	HAL/SAMPLE ID AND LOC		us [w	
DESCRIPTION OF MATER	HAL/SAMI LE ID AND LOC	MION			
Non-hazardous Soil					
I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a condition for transportation a	CATION - Incomplete and/or use named material does not contage as defined by 40 CFR Part 261 pplicable state law, has been ful according to all applicable state of full Kow SK.	in free liquid as defined boor any applicable state law y and accurately describe	oy 40 CFR Part w, is not a DOT	: 260.10 or any ap I hazardous subst	plicable state ance as defined
Driver: Topie	AN Jouen Dr. Minehala pe or Print Clearly)	Phone Number: Truck # and License SW Haulers Permit #		67314	mit#)
Driver Signature:	reby certify that the above name	d material was picked up Date and Time:		ed above. 27/23	
Driver Signature:	y that the above named material ertifulhat the above named material	Date and Time:			•
I hereby of Authorized Signature:	erui xinai ine above named mai	Date and Time:	' 1	57 3	3

Ticket:3062078

Date Time Scale In:02/27/2023 09:24:15 CEC Out:02/27/2023 09:24:15 CEC

Manifest:2684926 Vehicle: 07JENCAR71 Decal:

Gross: 95,080 47.54
Tare: 25,440 12.72
Net: 69,640 34.82

Lbs.

Customer: All Suffolk Materials

Generator:M4778 Broadway LLC Profile #:223074853

Fax:

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER:	223074853			
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	04 Pyles Lane 6250 Dower	oro, MD 20772			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazard	ous Material Manifest				
(Type or Print Clearly)						
GENERATOR'S NAME & SI	ITE ADDRESS:	GROSS WEIGHT:				
— M4778 Broadway Pro	ject LLC / 4778 Broadwa					
4778 Broedway		TARE WEIGHT:				
New York, NY 10034		Tons Yards	<u> </u>			
GENERATOR'S PHONE:	516-821-2003	NET WEIGHT:				
		Tons Yards				
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	ATION				
Non- hazardous Soil						
I hereby certify that the above	ve named material does not co	insigned manifests will cause the load to be delayed and ain free liquid as defined by 40 CFR Part 260.10 or any	l/or rejected. applicable state			
by 49 CFR Part 172 or any a condition for transportation	applicable state law, has been according to all applicable state	or any applicable state law, is not a DOT hazardous sucily and accurately described above, classified, packaged and federal regulations.	stance as defined			
by 49 CFR Part 172 or any a condition for transportation Name: CRE 6 4 7	applicable state law, has been a according to all applicable sta	or any applicable state law, is not a DOT hazardous such ally and accurately described above, classified, packaged and federal regulations.	stance as defined			
by 49 CFR Part 172 or any a condition for transportation Name: GREG 47 Signature: TRANSPORTER Company: JEN	applicable state law, has been according to all applicable state of th	or any applicable state law, is not a DOT hazardous suchly and accurately described above, classified, packaged and federal regulations. Title: Date and Time: Phone Number:	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: GEGGG7 Signature: TRANSPORTER Company: GENGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	applicable state law, has been for according to all applicable state of the state o	or any applicable state law, is not a DOT hazardous suchly and accurately described above, classified, packaged and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate:	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: GEGG7 Signature: TRANSPORTER Company: GEN Address: COMPAN Driver: COMPAN Signature: COMPAN Address: COMPAN Address: COMPAN COMPAN Address: COMPAN C	applicable state law, has been according to all applicable state of th	or any applicable state law, is not a DOT hazardous suchly and accurately described above, classified, packaged and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate:	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: CREC 47 Signature: TRANSPORTER Company: Address: Driver: O 3 () A	applicable state law, has been for according to all applicable state according to a construction a	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state law, is not a DOT hazardous such all yand accurately described above, classified, packaged and federal regulations. Title: Super Member: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state labove).	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: CREC 47 Signature: TRANSPORTER Company: Address: Driver: O 3 () A	applicable state law, has been for according to all applicable state according to a construction a	or any applicable state law, is not a DOT hazardous suchly and accurately described above, classified, packaged and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: GREG 47 Signature: TRANSPORTER Company: Address: Driver: CTANSPORTER (TANSPORTER) (TANSPORTER) (TANSPORTER) (TANSPORTER) (TANSPORTER) (TANSPORTER)	applicable state law, has been for according to all applicable state according to a construction a	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state law, is not a DOT hazardous such all yand accurately described above, classified, packaged and federal regulations. Title: Super Member: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state labove).	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: CREC 47	applicable state law, has been for according to all applicable state according to a cordinate according to a cordinate according to a cordinate according to a cordinate according to a cordinate according to a cordinate according to a cordinate according to a cordinate according to a cordinate accordinate according to a cordinate according to a cordinate accordinate	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state law, is not a DOT hazardous such and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state law, is not a DOT hazardous such and federal packaged above, classified, packaged and federal regulations. Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state law, is not a DOT hazardous such as packaged above, classified, packaged and federal regulations.	and is in proper			
by 49 CFR Part 172 or any a condition for transportation Name: CREC 47	applicable state law, has been according to all applicable state according to a state according	and accurately described above, classified, packaged and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state above. Date and Time: Date and Time: Date and Time: Date and Time: Date and Time: Date and Time:	and is in proper			

Ticket:3062143

Date Time Scale In:02/27/2023 09:51:57 CEC Out:02/27/2023 09:51:57 CEC

Manifest:2684927 Vehicle: 07JENCAR64 Decal:

Gross: 92,640 46.32 Tare:

Lbs.

Net:

28,640 14.32 64,000 32.00

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyles Lane 6250				of Greater Washington House Road oro, MD 20772 -0939
☐ Clean Earth of Philadelphia ☐ 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn I Road East ville, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazaro	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SIT	E ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Proje	et II C / ATTR Breadwe	v Proje	.☐Tons ☐Yards			
4778 Broadway	A. D. C. CONTROL OF L. L. L. L. L. L. L. L. L. L. L. L. L.		TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			☐Tons ☐Yards			
DESCRIPTION OF MATERL	AL/SAMPLE ID AND LO	CATION				i i
Non- hazardous Soil						
14011. 1100311 000411 25451						
GENERATOR'S CERTIFICA	TION Incomplete and/or		ifasta will course	the load to	he delayed an	d/or rejected.
I hereby certify that the above law, is not a hazardous waste a by 49 CFR Part 172 or any appropriation for transportation ac	named material does not co as defined by 40 CFR Part 20 plicable state law, has been to	ntain free 61 or any fully and a	liquid as defined by 4 applicable state law, in accurately described a	0 CFR Part s not a DOT	260.10 or any hazardous su	applicable state bstance as defined
Name: 6RG 6 577	PULICOUSK:		Title:	all on	n tendo	A
Signature:			Date and Time:	12/2	4/23	
TRANSPORTER						
Company: Jews	-Truckin		one Number:			
Address:		Tn	nck # and License Plat	te: 1931	1167	_
Driver: Cob (Type	e or Print Clearly)	SV	/ Haulers Permit #:		(applicable state	permit#)
I here	eby certify that the above na	med mate	rial was picked up at	the site liste	d above.	
Driver Signature:			Date and Time:			
DESTINATION						
I hereby certify	that the above named materi	ial was de	livered without incide	nt to the fac	cility noted abo	ove.
Driver Signature:			Date and Time: _			
	rtify that the above named p	naverial ha	s been accepted at the	above refe	renced facility	
Authorized Signature:		XXI	Date and Time:		. (1,	13

Ticket:3062198

Date Time Scale In:02/27/2023 10:11:10 CEC Out:02/27/2023 10:11:10 CEC

Manifest:2684928 Vehicle: 07JENCAR76 Decal:

Gross: 92,800 46.40
Tare: 28,040 14.02
Net: 64,760 32.38

Lbs.

Tns

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane eastle, DE 19720 2-427-6633	6250 Dower I Upper Maribo Ph: 301-599-	oro, MD 20772 0939		
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsyl I Road East ville, PA 19067 5-428-1700	Other			
	Non-Hazar	dous M	laterial Manifest	t			
(Type or Print Clearly)							
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:				
MA778 Broadway Pro	ject LLC / 4778 Broadwi	v Projec	Tons Yards				
4778 Broadway			TARE WEIGHT:				
New York, NY 10034			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003	ļ	NET WEIGHT:				
			Tons Yards				
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	<u>CATION</u>	I				
Non- hazardous Soil							
law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation	CATION - Incomplete and/o ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the state law.	ontain free 61 or any fully and a te and fed	liquid as defined by 40 applicable state law, is raccurately described about a regulations.	CFR Part 260 not a DOT ha).10 or any a zardous sub l, packaged	applicable state stance as defined and is in proper	
TRANSPORTER	WANTE OF THE STATE	***************************************					
Company: encore Address: Officer Driver: Crishow		Tn	one Number: uck # and License Plate: / Haulers Permit #:		plicable state	permit#)	
· ·	pereby certify that the above na	amed mate		e site listed al	23		
DESTINATION			, , , , , , , , , , , , , , , , , , ,		<u> </u>		
/ /	fy that the above named mater	ial was de	livered without incident	to the facility	y noted abo	ve.	
Driver Signature:			Date and Time:	•			
	certify that the above named	material ha	······	bove referen	ced facility.	717	
Authorized Signature:		<u> </u>	Date and Time:	<u> 7.</u>	110	<u>′'3</u>	

Date Time Scale In:02/27/2023 10:52:24 CEC Out:02/27/2023 10:52:24 CEC

Manifest:2684929 Vehicle: 07JENCAR62 Decal:

Gross: 97,640 48.82 Tare: 28,040 14.02 Net: 69,600 34.80

Lbs.

Customer: All Suffolk Materials

Generator:M4778 Broadway LLC Profile #:223074853

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Ticket:3062289

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	FACILITY APPROVAL NUMBER: 22307485				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Gr 6250 Dower Hous Upper Martboro, N Ph: 301-599-0939				oro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn I Road East ville, PA 19067 5-428-1700	Other		
	Non-Hazard	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:	ļ	GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwa	y Proje	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	CATION				
Non- hazardous Soil						
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any appropriation for transportation at Name: Signature:	e named material does not con as defined by 40 CFR Part 20 opplicable state law, has been f	ntain free 51 or any fully and a te and fed	liquid as defined by a applicable state law, i accurately described a	10 CFR Part 2 is not a DOT 1	60.10 or any hazardous sub ed, packaged	applicable state stance as defined and is in proper
TRANSPORTER						
Company: Jancav		Ph	one Number:			
Address:			ick # and License Pla	te: 62	AX18	30 C
Driver: Guillar m	O R. pe or Print Clearly)		/ Haulers Permit #:		applicable state	
I he Driver Signature:	reby certify that the above na	med mate	rial was picked up at Date and Time: _	the site listed $2 \cdot 27$	above. . 2 J	
DESTINATION	<u> </u>					
I hereby certify Driver Signature:	that the above named materi		Date and Time:			
	Y	lu_	Date and Time:		27.2	3

Ticket:3062389

Date Time Scale In:02/27/2023 11:31:45 CEC Out:02/27/2023 11:31:45 CEC

Manifest:2684930 Vehicle: 07JENCAR66 Decal:

Gross: 95,200 47.60 Tare: 28,680 14.34 Net: 66,520 33.26

Lbs.

Customer: All Suffolk Materials Carrier:

Fax:

Address: 4778 Broadway

Generator:M4778 Broadway LLC Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 2230748				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane lastle, DE 19720 2-427-6633	6250 Dov Upper Ma	rth of Greater Washington wer House Road arlboro, MD 20772 599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylv I Road East ville, PA 19067 5-428-1700	rania Other		
	Non-Hazar	dous N	Material Manifest			
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
MA77R Broadway Pro	rject LLC / 4778 Broadwi	av Prole	Tons Yards			
4778 Broadway	¥	# <u></u>	TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003	}	NET WEIGHT: ☐Tons ☐ Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LC	<u>JCATIO</u>	<u>(</u>			
Non-hazardous Soil					•	
law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/o ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free 261 or any fully and ate and fee	liquid as defined by 40 0 applicable state law, is neaccurately described above	CFR Part 260.10 or a of a DOT hazardous	substance as defined ged and is in proper	
Signature:			Date and Time:	127/23		
TRANSPORTER						
Company:	On Trubin	G Ph	one Number:			
Address:		Tr	uck # and License Plate:	66 A)	<u> X723C</u>	
Driver:	est C	SV	V Haulers Permit #:		:41	
,	Type or Print Clearly)			` • •	tate permit#)	
It	ereby certify that the above n	amed mate	erial was picked up at the		7 (77)	
Driver Signature:			Date and Time:	02-2)	-0003	
DESTINATION		**********				
I hereby certi	fy that the above named mater	rial was de	livered without incident	to the facility noted	above.	
Driver Signature:	2		Date and Time:			
I hereby	certify that the above named	material h	-	ove referenced faci	ツ . 22	
Authorized Signature:		KM	Date and Time:	- ((

Ticket:3062472

Date Time Scale In:02/27/2023 12:04:28 CEC Out:02/27/2023 12:04:28 CEC

Manifest:2684931 Vehicle: 07JENCAR63 Decal:

Lbs.

Gross: 90,720 45.36 Tare: 28,180 14.09 Net: 62,540 31.27

Customer: All Suffolk Materials

Generator:M4778 Broadway LLC Profile #:223074853

Address: 4778 Broadway

NEW YORK, NY 10034 Address:4778 Broadway

Fax:

Carrier:

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 2230748					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl	Earth of New Castle es Lane lastle, DE 19720 2-427-6633	Clean Earth of Greater Washington 5250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn I Road East ville, PA 19067 5-428-1700	Other			
	Non-Hazaro	dous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pro	ject LLC / 4778 Broadwe	y Proje	Tons Yards				
4778 Broadway			TARE WEIGHT:				
Now York, NY 10034			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
_			Tons Yards				
law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/or ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of PULICALGE.	ntain free 61 or any fully and	liquid as defined by 4 applicable state law, in accurately described a legal regulations.	0 CFR Part 260 s not a DOT haz	.10 or any applicable state cardous substance as defined packaged and is in proper		
Signature:	ffeet cas / L		Date and Time:	1 2/2	7/23		
TRANSPORTER							
Company:	W	Ph	one Number:	. /			
Address:		Tr	uck # and License Plan	ta:#63	15/06/		
Driver: William	ype or Print Clearly)	sv	V Haulers Permit #:	(app	olicable state permit#)		
•	ereby certify that the above na	med mate	erial was picked up at	the site listed ab	ove.		
Driver Signature:			Date and Time:	2/27/3	23		
DESTINATION			······································				
Driver Signature:	fy that the above named mater certify that the above named r		Date and Time: _	11/	110		
Authorized Signature:	· ·	KA	Date and Time:				

Ticket:3062518

Date Time Scale In:02/27/2023 12:27:33 CEC Out:02/27/2023 12:27:33 CEC

Manifest:2684932 Vehicle: 07JENCAR68 Decal:

Lbs.

Gross: 97,280 48.64
Tare: 25,920 12.96
Net: 71,360 35.68

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:	,					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			6250 Dowe	n of Greater Washington r House Road boro, MD 20772 9-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel	Earth of Southeast Penn Road East rille, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazard	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			Y
M4778 Broadway Pro	ject LLC / 4778 Broadwa	y Proje	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non-bazardous Soil	- London Control Contr					
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any	CATION - Incomplete and/or ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the complete state of	ntain free 61 or any fully and a	liquid as defined by 4 applicable state law, i accurately described a eral regulations.	0 CFR Par s not a DO	t 260.10 or and T hazardous su ified, package	y applicable state abstance as defined
Company:Address:	NCAPL		one Number:	te:	AXTO	4C
	Type or Print Clearly)	`]	/ Haulers Permit #:		(applicable stat	te permit#)
Driver Signature:	nereby certify that the above na	amed make	rial was picked up at Date and Time:	the site list	P71:	23_
DESTINATION		######################################				
Driver Signature:	fythat the above named mater certify that the above named r		Date and Time:	9	erenced facility	123
1		VII.	Date and Time:		2.27	7,23

Clean Earth of Carteret		Ticket:3063	3435		
24 Middlesex Ave			Date	Time	Scale
Carteret,	NJ 07008	In:03/0	01/2023	09:19:39	CEC
Ph:	Fax:	Out:03/0	01/2023	09:19:39	CEC
			Lbs	. Tns	
Manifest:26	84918	Gross:	98,96	0 49.48	
Vehicle:07	JENCAR60	Tare:	28,60	0 14.30	
Decal:		Net:	70,36	0 35.18	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw	- Jay	
Material					
Recyclable soi	l/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane lastle, DE 19720 2-427-6633	6250 Dow	th of Greater Washington er House Road rlboro, MD 20772 99-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn I Road East ville, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazar	dous N	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:	OIE	001	\wedge
1.6779 Baadaa. Dec	ject LLC / 4778 Broadwa	er Mareia	.☐Tons ☐Yards	/ 8	5 9 6	<u> </u>
477R Broadway		el rede	TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:		<u></u>	
GENERATOR STRIONE.			☐Tons ☐Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non- hazardous Soll						
TANIL INVESTMENT PART						
law, is not a hazardous wast by 49 CFR Part 172 or any a	ve named material does not coe as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state	61 or any fully and	applicable state law, i accurately described a eral regulations.	s not a DO'l bove, classi	hazardous s	ed and is in proper
TRANSPORTER			1.451001 T			
	ype or Print Clearly)	Tr	one Number: uck # and License Plat V Haulers Permit #:		(applicable sta	# 6 a
∫ I h	ereby certify that the above na	emed mate	erial was picked up at	the site liste	d above.	2 7
Driver Signature:	- gy		Date and Time: _	03 - O	1-20	<u> </u>
DESTINATION	<u> </u>					
I hereby certif	y that the above named mater	ial was de	livered without incide	nt to the fac	ility noted a	bove.
Driver Signature:	70		Date and Time:			
I hereby	certify that the above named 1	naterial h		aboye refe	renced facil	5
Authorized Signature:	<i> </i>		Date and Time:	<u>'5</u>	(93
	/					

Clean Earth of Carteret		Ticket:306	4098		
24 Middlesex Ave			Date	Time	Scale
Carteret,	NJ 07008	In:03/0	01/2023	09:30:31	CEC
Ph:	Fax:	Out:03/0	01/2023	09:30:31	CEC
			Lbs	. Tns	
Manifest:26	84919	Gross:	93,60	0 46.80	
Vehicle:07	JENCAR73	Tare:	27,98	0 13.99	
Decal:		Net:	65,62	0 32.81	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw	- vay	
Material					
Recyclable soi	il/rock/material				
Comment:					
Driver		Facility	Clea	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	R: <u>1011608</u>	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633		6250 Dow	th of Greater Washington er House Road rlboro, MD 20772 99-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns I Road East ville, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazar	dous M	laterial Manife	st		
(Type or Print Clearly)			CDOGG WEIGHT	·····		
GENERATOR'S NAME & S	SITE ADDRESS:		GROSS WEIGHT:			
	zject LLC / 4778 Broedwi	ay Proje				
4778 Broadway	£		TARE WEIGHT:			
Now York, NY 1003-	\$ 516-821-2003	1	Tons Yards			
GENERATOR'S PHONE: _	310-021-999	<u> </u>	NET WEIGHT:			
		SC LETTON	Tons Yards	-		***
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	DCATION	<u>.</u>			
Non-hazardous Soll						
I hereby certify that the about law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/or ove named material does not content as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state	ontain free 61 or any fully and a	liquid as defined by 4 applicable state law, is accurately described al eral regulations.	O CFR Parts not a DO? bove, classi	t 260.10 or ar Γhazardous s	ny applicable state substance as defined and is in proper
	Spulveda Type of Print Clearly) Thereby certify that the above na	Tro	one Number: uck # and License Plat / Haulers Permit #: rial was picked up at t _ Date and Time:			2 # 23 hte permit#) 8 : 40
DESTINATION						<u></u>
	fy that the above named mater	ial was de	livered without incide	nt to the fac	cility noted a	bove.
Driver Signature:			Date and Time:	5-2	<u>1-25</u>	
I hereby Authorized Signature:	certify that the above named i	material ha	as been accepted at the Date and Time:	above refe	i T	<u> </u>

Clean Earth	n of Carteret	Ticket:306	4373		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	NJ 07008	In:03/0	01/2023	11:44:45	CEC
Ph:	Fax:	Out:03/0	01/2023	11:44:45	CEC
			Lbs	. Tns	
Manifest:268	34920	Gross:	97 , 78	0 48.89	
Vehicle:07	JENCAR71	Tare:	25 , 44	0 12.72	
Decal:		Net:	72,34	0 36.17	
Generator:M47 Address:477	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	8 Broadw 8 Broadw	-	
Material					
Recyclable soil Comment:	l/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	R:1011608	FACILITY APPROVAL NUMBER: 22307485				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other			
	Non-Hazar	dous Material Manifest				
(Type or Print Clearly)						
GENERATOR'S NAME & S	SITE ADDRESS:	GROSS WEIGHT:				
M4778 Broadway Pro	nject LLC / 4778 Broadwi	Tons Yards				
4778 Brosdway		TARE WEIGHT:				
New York, NY 1003-		Tons Yards				
GENERATOR'S PHONE: _	516-821-2003	TIET WEIGHT.	1			
**************************************	· · · · · · · · · · · · · · · · · · ·	Tons Yards	<u> </u>			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	<u>DCATION</u>				
Non- hazardous Soll						

I hereby certify that the about law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation	ove named material does not co te as defined by 40 CFR Part 2	r unsigned manifests will cause the load to ontain free liquid as defined by 40 CFR Part 261 or any applicable state law, is not a DOT fully and accurately described above, classified and federal regulations. Title:	260.10 or any applicable state hazardous substance as defined			
TRANSPORTER						
Company: JENC	-012 -	Phone Number:				
Address: RANG	MALOY	Truck # and License Plate:	X 781 C			
	Type or Print Clearly)	SW Haulers Permit #:	(applicable state permit#)			
I)	ereby certify that the above na	amed material was picked up at the site liste	d above.			
Driver Signature:	4	Date and Time: 3-/	-23			
DESTINATION	/					
I hereby certi	fy that the above named mater	rial was delivered without incident to the fac	cility noted above.			
Driver Signature:		Dutcana 11110	1-23			
1		material has been accepted at the above refe				
Authorized Signature:	2	Date and Time: 5	<u> </u>			

Clean Eart	h of Carteret	Ticket:3064	1437		
24 Middlesex Ave			Date	Time	Scale
Carteret,	NJ 07008	In:03/0)1/2023	12:09:31	CEC
Ph:	Fax:	Out:03/0)1/2023	12:09:31	CEC
			Lbs	. Tns	
Manifest:26	84921	Gross:	93,36	0 46.68	
Vehicle:07	jencar73	Tare:	28,32	0 14.16	
Decal:		Net:	65,04	0 32.52	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 778 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
=	il/rock/material				
Comment:					
Driver		Facility_	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	: 1011608	FACILITY APPROVAL NUM	BER: <u>223074853</u>
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other
	Non-Hazar	dous Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & SI	ITE ADDRESS:	GROSS WEIGHT:	***************************************
M4778 Broadway Pro	ect LLC / 4778 Broadw	av Projec Tons Yards	
4778 Broadway		TARE WEIGHT:	
New York, NY 10034		Tons Yards	
GENERATOR'S PHONE: _	516-821-200	INDI WINGITI.	
		Tons Yards	
DESCRIPTION OF MATEI	RIAL/SAMPLE ID AND LO	<u>DCATION</u>	
Non-hazardous Soil			
			·
I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation	ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been		t 260.10 or any applicable state T hazardous substance as defined
TRANSPORTER	+		
Company Cn C	al /tuckin	Phone Number:	10.10 472
Address:		Truck # and License Plate:	X914 D #15
Driver: 60	Jepu/vlds ype or rint Clearly)	SW Haulers Permit #:	(applicable state permit#)
,	/	amed material was picked up at the site liste	ed above.
Driver Signature		Date and Time: 3.	1-23 11:40
DESTINATION	***************************************		
I hereby certif	y that the above named mater	rial was delivered without incident to the fac	cility noted above.
Driver Signature:		Date and Time: 3 - 1	-23
I hereby	certify that the above named	material has been accepted at the above refe	erenced facility.
Authorized Signature:		Date and Time: 3	1 25

Clean Earth of Carteret		Ticket:3064	480		
24 Middlesex Ave			Date	Time	Scale
Carteret,	NJ 07008	In:03/0	1/2023	12:25:58	CEC
Ph:	Fax:	Out:03/0	1/2023	12:25:58	CEC
			Lbs	. Tns	
Manifest:26	84922	Gross:	90,26	0 45.13	
Vehicle:07	JENCAR63	Tare:	28,18	0 14.09	
Decal:		Net:	62,08	0 31.04	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility_	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVAL NU	MBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pylo New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dower H Upper Marlbo Ph: 301-599-0	ro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania I Road East ville, PA 19067 5-428-1700	Other	
	Non-Hazaro	dous M	laterial Manifest		
(Type or Print Clearly)					
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:		
M4778 Broadway Pro	ect LLC / 4778 Broadwa	y Proje	Tons Yards		
4778 Broadway			TARE WEIGHT:		
New York, NY 10034			Tons Yards		
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:		į
			Tons Yards		
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	<u>I</u>		
Non- bazardous Soll					
law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation a	ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been	ntain free 61 or any fully and a te and fed	liquid as defined by 40 CFR P applicable state law, is not a D accurately described above, cla	Part 260.10 or any a OT hazardous sub	stance as defined and is in proper
TRANSPORTER					
Company: Address: Driver:	W Copype or Print Clearly)	Tr	one Number: uck # and License Plate 6	3 AS 7	oermit#)
/ JX	ereby certify that the above na	med mate	erial was picked up at the site li	isted above.	
Driver Signature:			Date and Time: 3/0/	423	
DESTINATION					
Driver Signature:	(-		Date and Time: Date and Time: Date and Time: Date and Time:	11/25	
Aumonzed Signature:	V		Date and Time	1	

Clean Eart	h of Carteret	Ticket:3064	1658		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	02/2023	08:57:39	CEC
Ph:	Fax:	Out:03/0)2/2023	08:57:39	CEC
			Lbs	. Tns	3
Manifest:26	84913	Gross:	95,88	0 47.94	:
Vehicle:07	JENCAR60	Tare:	28,60	0 14.30	ı
Decal:		Net:	67 , 28	0 33.64	:
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	_	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	R:1011608	FACILITY APPROVAL NUMBER: 223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Carteret □ Clean Earth of Maryland □ Clean Earth of New Castle □ Clean Earth of New Castle 24 Middlesex Avenue 1469 Oak Ridge Place 94 Pyles Lane 6250 Dower H Carteret, NJ 07008 Hagerstown, MD 21740 New Castle, DE 19720 Upper Marbon						
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazar	dous Material Manifest					
(Type or Print Clearly)							
GENERATOR'S NAME & S		GROSS WEIGHT:					
M4778 Broadway Pro	eject LLC / 4778 Broadw	ay Project Tons Yards					
4778 Broadway		TARE WEIGHT:					
New York, NY 1003-	\$ 516-821-2003	Tons Yards					
GENERATOR'S PHONE: _	310-821-71V3	WEI WEIGHT.					
DESCRIPTION OF MARE	DIAL (CAMPUE ID AND I C	Tons Yards					
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LC	OCATION					
Non-hezardous Soil							
I hereby certify that the about law, is not a hazardous was by 49 CFR Part 172 or any condition for transportation	ove named material does not co	or unsigned manifests will cause the load to be delayed and/or rejected. ontain free liquid as defined by 40 CFR Part 260.10 or any applicable state 261 or any applicable state law, is not a DOT hazardous substance as defined a fully and accurately described above, classified, packaged and is in proper ate and federal regulations. Title: Date and Time: 3/2/23					
TRANSPORTER	FA /						
Company:) lNCor	# 60	Phone Number:					
Address:							
Driver: ANTRO	Type or Print Clearly)	SW Haulers Permit #: (applicable state permit#)					
	nereby certify that the above na	named material was picked up at the site listed above.					
Driver Signature:	- >1	Date and Time: 3/2/23					
DESTINATION							
Driver Signature:	m & go	Date and Time: Date and Time: Date and Time: Date and Time: Date and Time: Date and Time:					
•	<u>'</u>						

Clean Earth	n of Carteret	Ticket:3065	5207		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:03/0)2/2023	09:18:20	CEC
Ph:	Fax:	Out:03/0)2/2023	09:18:20	CEC
			Lbs	. Tns	\$
Manifest:268	34914	Gross:	97 , 88	0 48.94	Į
Vehicle:075	JENCAR68	Tare:	25,92	0 12.96)
Decal:		Net:	71,96	0 35.98	3
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA.	CILITY APPROV	AL NUM	BER:	223074853	
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle ss Lane astle, DE 19720 2-427-6633		6250 Dov Upper Ma	rth of Greater Washington wer House Road arlboro, MD 20772 599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazard	lous M	laterial Manife	st			
(Type or Print Clearly)		т					
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pro	ect LLC / 4778 Broadway	y Proje	Tons Yards				
4778 Broadway			TARE WEIGHT:				
New York, NY 10034			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			Ì	
	THE STATE OF THE S		☐Tons ☐Yards			···	
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION					
Non-hazardous Soil					<u> </u>		
I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any accondition for transportation	CATION - Incomplete and/or we named material does not core as defined by 40 CFR Part 26 applicable state law, has been for according to all applicable state of the Cowski	ntain free 1 or any ully and a	liquid as defined by 4 applicable state law, in accurately described a	0 CFR Par s not a DO bove, class	t 260.10 or a T hazardous	substance as defined ged and is in proper	
TRANSPORTER Company: Address:	CAL	···-	one Number:		X7.	24 C	
Driver:	ype or Print Clearly)		/ Haulers Permit #:		(applicable s	tate permit#)	
Driver Signature:	ereby certify that the above nar	med mate	rial was picked up at Date and Time:	the site list	ded above.	23	
DESTINATION	William Townson American			<u>,,</u>			
I hereby certipolities I hereby certipolities	that the above named materia		Date and Time: _		<u> </u>	about 3	
Authorized Signature:	Va		Date and Time: _		<i></i>		

Clean Eart	h of Carteret	Ticket:3065	5319		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	2/2023	10:01:29	CEC
Ph:	Fax:	Out:03/0)2/2023	10:01:29	CEC
			Lbs	. Tns	
Manifest:26	84915	Gross:	96,88	0 48.44	
Vehicle:07	JENCAR66	Tare:	28,68	0 14.34	
Decal:		Net:	68,20	0 34.10	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVA	AL NUMI	BER:	223074853		
Please Check One:								
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Earth of Carteret Clean Earth of Maryland Clean Earth of New Castle Clean Earth of Greate dlesex Avenue 1469 Oak Ridge Place 94 Pyles Lane Castle, DE 19720 Upper Marlboro, MD 2 t, NJ 07008 Hagerstown, MD 21740 New Castle, DE 19720 Ph. 301-599-0939							
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700						
	Non-Hazardo	ous M	aterial Manife	st				
(Type or Print Clearly)								
GENERATOR'S NAME & SIT	TE ADDRESS:		GROSS WEIGHT:			j		
M4778 Broadway Proj	ect LLC / 4778 Broadway	Projec	Tons Yards					
4778 Broedway			TARE WEIGHT:					
New York, NY 10034			☐Tons ☐Yards					
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:					
			Tons Yards					
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LOC	ATION						
Non-hazardous Soil								
law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation a	ATION - Incomplete and/or use named material does not conta as defined by 40 CFR Part 261 oplicable state law, has been ful coording to all applicable state	ain free or any a lly and a and fed	liquid as defined by 4 applicable state law, is ccurately described a	O CFR Parts not a DO bove, class	t 260.10 or any : Γ hazardous sub	stance as defined and is in proper		
I he	pe or Print Clearly) reby certify that the above nam	_ Tn _ SW	one Number: Ick # and License Plat Haulers Permit #: rial was picked up at the control of the		(applicable state			
Driver Signature:			Date and Time.					
DESTINATION								
Driver Signature:	that the above named material ertify that the above named ma		Date and Time: as been accepted at the					
Authorized Signature:		24	Date and Time:		· · · · · · ·	<u> </u>		

Clean Earth	n of Carteret	Ticket:3065	611		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:03/0	2/2023	11:50:04	CEC
Ph:	Fax:	Out:03/0	2/2023	11:50:04	CEC
			Lbs	. Tns	
Manifest:268	34916	Gross:	96,96	0 48.48	
Vehicle:075	JENCAR68	Tare:	25,92	0 12.96	
Decal:		Net:	71,04	0 35.52	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
	/rook/matarial				
Recyclable soil Comment:	/IOCK/IIIateriai				
Driver		Facility	Clea	an Earth of	Carteret
		Jesus Se	errano		_

Clear Earth of Carteret Clear Carter of Maryanti Color Carter Carter of Maryanti Color Carter Carter of Maryanti Color Carter Carter of Maryanti Color Carter Carter of Maryanti Carter	NUMBER: <u>223074853</u>	FACILITY APPROVAL	1011608	GLOBAL JOB NUMBER:
Clean Earth of Philadelphia Clean Earth of North Jersey Tourney Clean Earth of Philadelphia Clean Earth of North Jersey Tourney Clean Earth of Philadelphia Clean Earth of North Jersey Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Clean Earth of Southeast Pennsylvania Tourney Tour		•		Please Check One:
15 Jacobus Avenue 17 Steel Road East 18 Jacobus Avenue 18		4 Pyles Lane lew Castle, DE 19720	1469 Oak Ridge Place Hagerstown, MD 21740	24 Middlesex Avenue Carteret, NJ 07008
GENERATOR'S NAME & SITE ADDRESS: M4778 Broadway Project LLC / 4778 Broadway Project Tons Yards TARE WEIGHT: New York, NY 10034 Tons Yards GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non- hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or reject I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: GRE C ST Y DUCKON SCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	ania Other	Steel Road East forrisville, PA 19067	115 Jacobus Avenue Kearny, NJ 07032	3201 S. 61st Street Philadelphia, PA 19153
GENERATOR'S NAME & SITE ADDRESS: M4778 Broadway Project LLC / 4778 Broadway Project Tons Yards 4778 Broadway TARE WEIGHT: Tons Yards GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or reject I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: CRE C T Y PUCK S C Title: Superior Members TRANSPORTER Date and Time: 3 2 3 TRANSPORTER Phone Number: TRANSPORTER Company: Address: Driver: Capplicable state permit#) I hereby certify that the above named material was picked up at the site listed above.		s Material Manifest	Non-Hazardo	
M4778 Broadway Project LLC / 4778 Broadway Project 477B Broadway Project LLC / 4778 Broadway Project TARE WEIGHT: Tons Yards		ODOGG WEIGHT		r
### ATTRE Broadway New York, NY 10034				
New York, NY 10034 GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-bazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or reject I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: CRE C ST PULKON GOT Title: Signature: Date and Time: Truck # and License Plate: SW Haulers Permit #: (Type or Print Clearly) I hereby certify that the above named material was picked up at the site listed above.		U CV	ct LLC / 4778 Broadway	M4778 Browway Proje
GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or reject. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: GRE & 57 9 UK & SKI Title: Sugarin Members Truck # and License Plate: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) I hereby certify that the above named material was picked up at the site listed above.				[· — — ·
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Tons Yards			P4 F ##4 ####	New York, NY 10034
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or reject. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: ORF C GT PULKENSKI Title: Date and Time: TRANSPORTER Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) I hereby certify that the above named material was picked up at the site listed above.			316-621-2433	GENERATOR'S PHONE:
Non-hazardous Soil		Tons Yards		
GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or reject. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: GRE G GT PUCKON SKI Title: Superior Members		<u>ION</u>	AL/SAMPLE ID AND LOC	DESCRIPTION OF MATER
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance a by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in condition for transportation according to all applicable state and federal regulations. Name: STE STYPUCKONSIC Title: Superantendendendendendendendendendendendendende			- Later Advisor Later Advisor Later Advisor Later Advisor	Non-hazardous Soll
TRANSPORTER Company: Address: Driver: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) I hereby certify that the above named material was picked up at the site listed above.	FR Part 260.10 or any applicable state of a DOT hazardous substance as defined	refree liquid as defined by 40 any applicable state law, is not and accurately described about federal regulations. Title:	named material does not cont as defined by 40 CFR Part 261 plicable state law, has been ful ecording to all applicable state	I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any appropriation for transportation a Name:
Company: Address: Driver: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) I hereby certify that the above named material was picked up at the site listed above.				
I hereby certify that the above named material was picked up at the site listed above.	AX 724C (applicable state permit#)	Truck # and License Plate:	ECHEON)	Company: Address: Driver:
	site listed above.			I he
DESTINATION				DESTINATION
I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: Date and Time:	pove referenced facility.	Date and Time: rial has been accepted at the a	ertify that the above named ma	I hereby certify Driver Signature: I hereby c

Clean Eart	h of Carteret	Ticket:3065	5820		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	02/2023	13:02:04	CEC
Ph:	Fax:	Out:03/0	02/2023	13:02:04	CEC
			Lbs	. Tns	
Manifest:26	84917	Gross:	94,82	0 47.41	
Vehicle:07	JENCAR66	Tare:	28,68	0 14.34	
Decal:		Net:	66,14	0 33.07	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	_	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	R: <u>1011608</u>	FACILITY APPROVAL NUMBER: 22307485					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dower I Upper Maribo Ph: 301-599-	ro, MD 20772 0939		
☐ Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean 7 Stee Morris Ph: 21					
	Non-Hazaro	dous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & S	SITE ADDRESS:		GROSS WEIGHT:				
MA778 Broadway Pro	sject LLC / 4778 Broadwa	v Proje	Tons Yards				
4778 Broadway		2	TARE WEIGHT:		. <u></u>		
New York, NY 1003-			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
			☐Tons ☐Yards				
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	Ĺ				
Non-hazardous Soil	11111-1411-1411-1411-1411-1411-1411-14						
GENERATOR'S CERTIFI	CATION - Incomplete and/or	unsigned	manifests will cause	the load to	be delayed and	or rejected.	
law, is not a hazardous was by 49 CFR Part 172 or any	ove named material does not co te as defined by 40 CFR Part 20 applicable state law, has been to according to all applicable state	61 or any fully and a	applicable state law, i accurately described a eral regulations.	s not a DOI bove, classi	Thazardous sub fied, packaged	and is in proper	
·	puckouski		Title:	Prumi	tenolent		
Signature:			Date and Time:	3/2/	fenient 22		
TRANSPORTER							
Company: \(\sum_CV \langle \)	2 HUCKING	-	one Number:	-11	- AZ -	<u> </u>	
Address:			ack # and License Pla	te:	0 11/ (250	
Driver:	Type or Print Clearly)	SV	/ Haulers Permit #:		(applicable state]	permit#)	
I	hereby certify that the above na	med mate	rial was picked up at			-	
Driver Signature:			Date and Time:	03-0	12 - 202	<u> </u>	
DESTINATION							
	ify that the above named materi	al was de	livered without incide	ent to the fac	cility noted abov	ve.	
Driver Signature:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		Date and Time:				
I hereby	certify that the above named n	naterial ha		e above refe	renced facility.		
Authorized Signature:	De			5 - 4	1 - 25		

Clean Eart	h of Carteret	Ticket:3067	7530		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	3/2023	14:57:42	CEC
Ph:	Fax:	Out:03/0	3/2023	14:57:42	CEC
			Lbs	. Tns	
Manifest:26	84906	Gross:	93,22	0 46.61	
Vehicle:07	JENCAR76	Tare:	28,04	0 14.02	
Decal:		Net:	65,18	0 32.59	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
=	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853	
Please Check One:							
Y	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean I 94 Pyle New C Ph: 30	6250 Dower I	ro, MD 20772			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazar	dous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	ΓE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Proj	ect LLC / 4778 Broadwo	ay Projec	Tons Yards			<u> </u>	
4778 Broadway			TARE WEIGHT:				
New York, NY 10034			Tons Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
		j	Tons Yards				
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	<u>CATION</u>				\$	
Non-hazardous Soil							
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any appropriation for transportation at Name:	e named material does not co as defined by 40 CFR Part 2 oplicable state law, has been	ontain free 61 or any fully and a	liquid as defined by 4 applicable state law, in accurately described a	O CFR Part s not a DOT bove, classi	260.10 or any a hazardous sub	stance as defined and is in proper	
TRANSPORTER							
Company: Rnal		Phe	one Number:	4			
 	reuch	 Tn	ick # and License Pla	te: <u>AU</u>	321R. 1	76.	
Driver: Cisho	m	SW	Haulers Permit #:				
	pe or Print Clearly)				(applicable state	permit#)	
I he	reby at the above no	amed mate	rial was picked up at	the site liste	d above.	1	
Driver Signature:			Date and Time:	57	0512.	<u> </u>	
DESTINATION				· · · · · · · · · · · · · · · · · · ·			
	that the above named mater	ial was de	livered without incide Date and Time:	ent to the falc	cility noted abo	ve.	
	of ify that the above named i	material ha		e above refe	renced facility.	•	
Authorized Signature:	1		Date and Time:	<u> </u>	7 3	4	

Clean Eart	h of Carteret	Ticket:3067	7355		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	3/2023	13:35:28	CEC
Ph:	Fax:	Out:03/0	3/2023	13:35:28	CEC
			Lbs	. Tns	
Manifest:26	84907	Gross:	89,48	0 44.74	
Vehicle:07	JENCAR60	Tare:	28,60	0 14.30	
Decal:		Net:	60,88	0 30.44	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
-	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVAL N	UMBER: <u>223074853</u>			
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane Castle, DE 19720 2-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph. 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazaro	N auot	Material Manifest				
(Type or Print Clearly)			GROSS WEIGHT:				
GENERATOR'S NAME & SIT	TE ADDRESS:		_				
M4778 Broadway Proj	ect LLC / 4778 Broadwa	y Proje		<u> </u>			
4778 Broadway			TARE WEIGHT:				
New York, NY 10034	21 4A1 8A4A		Tons Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
			Tons Yards				
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	CATION	Ī				
Non-hazardous Soil	A						
I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any ap condition for transportation a	e named material does not co as defined by 40 CFR Part 20 oplicable state law, has been to	ntain free 61 or any fully and :	e liquid as defined by 40 CFR applicable state law, is not a accurately described above, coloral regulations	nd to be delayed and/or rejected. Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper			
			Date and Time:	3-3-23			
			Date and Time:	3-3-23			
TRANSPORTER Company: Address: Driver:	~y	Tr	Date and Time: None Number: uck # and License Plate: W Haulers Permit #:	X9130 #60			
TRANSPORTER Company: Address: Driver: Driver:	pe of Print Clearly)	Tr	one Number: uck # and License Plate:	(applicable state permit#)			
TRANSPORTER Company: Address: Driver: Driver:	pe of Print Clearly)	Tr	one Number: uck # and License Plate: V Haulers Permit #: erial was picked up at the site	(applicable state permit#)			
TRANSPORTER Company: Address: Driver: Address: I he	pe of Print Clearly)	Tr	none Number: uck # and License Plate: V Haulers Permit #: erial was picked up at the site	(applicable state permit#)			
TRANSPORTER Company: Address: Driver: A A Thair I he Driver Signature: DESTINATION	pe of Print Clearly) reby certify that the above na	Tr SV	none Number: uck # and License Plate: V Haulers Permit #: erial was picked up at the site Date and Time:	(applicable state permit#) elisted above. $2 - 3 - 7 - 7$			
TRANSPORTER Company: Address: Driver: A A P LA I He Driver Signature: DESTINATION I hereby certify	pe of Print Clearly) reby certify that the above na	Tr SV	none Number: uck # and License Plate: W Haulers Permit #: erial was picked up at the site Date and Time: Clivered without incident to the	(applicable state permit#) elisted above. $2 - 3 - 7 - 7$			
TRANSPORTER Company: Address: Driver: Address: Driver Signature: DESTINATION I hereby certify Driver Signature:	pe of Print Clearly) reby certify that the above na that the above named mater	Tr SV amed mate	none Number: uck # and License Plate: V Haulers Permit #: erial was picked up at the site Date and Time:	(applicable state permit#) e listed above. 2 - 3 - 7 - 7 - 3 the facility noted above.			

Clean Earth	of Carteret	Ticket:3065	665		
24 Middlese	x Ave		Date	Time	Scale
Carteret, N	J 07008	In:03/0	3/2023	10:42:00	CEC
Ph:	Fax:	Out:03/0	3/2023	10:42:00	CEC
			Lbs	. Tn:	S
Manifest:268	4908	Gross:	94,28	0 47.1	4
Vehicle:07J	ENCAR71	Tare:	25,44	0 12.72	2
Decal:		Net:	68,84	0 34.42	2
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Driver		Facility	Cle	an Earth o	f Carteret
		Jesus Se	errano		

Clear Later of Carleter Goden Carlet	BAL JOB NUMBER:	1011608	_ FA	CILITY APPROVA	AL NUME	BER:	223074853
24 Middlesex Avenue Carterent, NJ 07008 Ph: 732-541-8909 Ph: 301-791-6220 Ph: 301-791-6220 Ph: 301-791-6220 Ph: 301-791-6220 Ph: 301-791-6220 Ph: 302-427-6633 Ph: 301-699-0 Clean Earth of Philadelphia 201 S. 61s Street Philadelphia, PA 19153 Ph: 215-724-5520 Ph: 973-344-4004 Ph: 301-791-6220 Non-Hazardous Material Manifest (Type or Print Clearly) GENERATOR'S NAME & SITE ADDRESS: M4778 Broadway Now York, NY 10034 GENERATOR'S PHONE: S16-821-2003 RET WEIGHT: Tons Yards GENERATOR'S PHONE: GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or law, is not a DOT hazardous subs by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged a condition for transportation according to all applicable state and federal regulations. Name: SIGNATOR'S Print Clearly) TRANSPORTER TRANSPORTER TO S W Haulers Permit #: (Applicable state print Clearly) Incompany: Destinative: Date and Time: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date and Time: Destinative: Date a	e Check One:						
Clear Earth of Honor Clear Philadelphia, PA 19153 Table Road East Table Road E	liddlesex Avenue 1469 eret, NJ 07008 Hag	Oak Ridge Place erstown, MD 21740	94 Pyle New Ca	s Lane astle, DE 19720	6250 Dowe	boro, MD 20772	
Type or Print Clearly GENERATOR'S NAME & SITE ADDRESS:	S. 61st Street 115 idelphia, PA 19153 Kea	Jacobus Avenue rny, NJ 07032	7 Steel Morrisv				
GENERATOR'S NAME & SITE ADDRESS: M4778 Broadway Project LLC / 4778 Broadway Project Tons Yards 4778 Broadway TARE WEIGHT: Tons Yards GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION NOn- hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/ I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 261 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous subsey 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged a condition for transportation according to all applicable state and federal regulations. Name: SEC STIFICKOUSE TITLE: TITLE: Date and Time: TRANSPORTER Company: Truck # and License Plate: Truck # and License Plate: Truck # and License Plate: Truck # and License Plate: Date and Time: Date and Time: DESTINATION I hereby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time:		Non-Hazardo	us M	aterial Manife	st		
MAT78 Broadway Project LLC / 4778 Broadway Project Tons Yards 4778 Broadway Tons Yards Tons Yards Tons Yards Tons Yards Tons Yards GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/ I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any at law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substitute by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged as condition for transportation according to all applicable state and federal regulations. Name: SEC STANCOUN Title: Superior Title:	or Print Clearly)		·				
### TARE WEIGHT: New York, NY 10034	RATOR'S NAME & SITE AI	DDRESS:		GROSS WEIGHT:			
TARE WEIGHT: New York, NY 10034 Tons Yards	4778 Breadway Project I	LC / 4778 Broadway I	Proies	☐Tons ☐Yards			
Tons Yards							
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non- hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or library in the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any a law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous subsite by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged a condition for transportation according to all applicable state and federal regulations. Name: Signature: Date and Time: TRANSPORTER Company: Address: Date and Time:				☐Tons ☐Yards			
DESCRIPTION OF MATERIAL/SAMPLE 1D AND LOCATION Non- hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any a law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous subs by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged a condition for transportation according to all applicable state and federal regulations. Name: STRANSPORTER Company: Date and Time: Date a	RATOR'S PHONE:	516-821-2003		NET WEIGHT:			
Senerator's Certification Incomplete and/or unsigned manifests will cause the load to be delayed and/or library certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any a law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous subsite by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged a condition for transportation according to all applicable state and federal regulations. Name: Skie Styffickowski Title: Superior Residual Signature: Date and Time: 3 - 3 - 2 - 2 - 3 - 2 - 2 - 3 - 2 - 2 -				☐Tons ☐Yards			
Company: Address: Date and License Plate: Truck # and License Plate: Type or Print Clearly) Thereby certify that the above named material was picked up at the site listed above. Destination I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: Date and T	ERATOR'S CERTIFICATION eby certify that the above name is not a hazardous waste as despected or any application.	ed material does not conta fined by 40 CFR Part 261 ble state law, has been full	in free or any a y and a	liquid as defined by 4 applicable state law, is accurately described al	0 CFR Part s not a DOT	260.10 or ang hazardous su	bstance as defined
Signature: Date and Time: 3-3-23 TRANSPORTER Company: Phone Number: #7/ Address: Phone Number: #7/ Address: Truck # and License Plate: AX 7 8/ Driver: SW Haulers Permit #: (applicable state pure print Clearly) Instruction Instru	lition for transportation accord	ling to all applicable state a	and fed	eral regulations.	27		
TRANSPORTER Company:	: 6x56 57780	KOWYKI		Title:	upe	ic a le	roller -
Company: Address: Phone Number: Truck # and License Plate: Driver: OSUALOGOAGGES SW Haulers Permit #: (Type or Print Clearly) Ingreby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time:	ure:	· · · · · · · · · · · · · · · · · · ·		Date and Time:		5-2-	<u>></u>
Company: Address: Phone Number: Truck # and License Plate: Driver: OSUALOGOAGGES SW Haulers Permit #: (Type or Print Clearly) Ingreby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time:	SPORTER					<u></u>	
Address: Driver: OSUALOGO AGGES SW Haulers Permit #: (Type or Print Clearly) Ingreby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time: OBESTINATION I hereby certify had the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time:	T > 16	× 17	DI.		#7	/	
Driver: OSUALOGAGGAGGES SW Haulers Permit #: (Type or Print Clearly) Ingreby certify that the above named material was picked up at the site listed above. Date and Time: 3 - 3 - 2 3 DESTINATION I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: 3 - 3 - 2		11/4	-		77 /	Y Y Q	/ 6
(Type or Print Clearly) Ingreby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time: Thereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: Date and Time:			-		.e:,	A = 0	· .
Driver Signature: Date and Time: Date and Time: Description the above named material was picked up at the site listed above. Date and Time:		trint Clearly)	9 2 <i>N</i>	Haulers Permit #:		(applicable stat	e permit#)
Driver Signature: Date and Time: Destrination I hereby certify that the above named material was delivered without incident to the facility noted above Driver Signature: Date and Time: Date and Time: Date and Time:	77		ed mate	rial was nicked un at t	the site liste		
DESTINATION I hereby certify that the above named material was delivered without incident to the facility noted above Driver Signature: Date and Time: Date and Time:	///	citily that the above flame	A mate				3
I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: Date and Time:	Signature:	<u> </u>		Date and Time:			
I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: Date and Time:	CINATION 1/	<u> </u>				····	
Driver Signature: Date and Time:	11//	the above named material	was de	livered without incide	nt to the fac	cility noted at	ove.
	Y	A STATE OF THE PARTY OF THE PAR	., 25 40		3	}- <u>3-</u> 。	23
I HEIGHY CEITHY that the above namediffiatelial has been accepted at the above remembers.		that the above namediniat	erial ha		above refe	renced facilit	yn 2
Authorized Signature: Date and Time: 3 - 3 - 1	•	\	A		مر ^م سا	5-5-	(2

Clean Eart	h of Carteret	Ticket:3067	7009		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	03/2023	11:10:10	CEC
Ph:	Fax:	Out:03/0	03/2023	11:10:10	CEC
			Lbs	. Tns	S
Manifest:26	84909	Gross:	87 , 94	0 43.97	7
Vehicle:07	JENCAR60	Tare:	28,60	0 14.30)
Decal:		Net:	59,34	0 29.67	7
Generator:M4 Address:47	1 Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608	FACILITY APPROVAL NUMBER: 22307485				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dower h Upper Marlbo Ph: 301-599-0	ro, MD 20772 1939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penn: Road East ville, PA 19067 5-428-1700	Other		
	Non-Hazaro	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SI			GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwa	sy Proje	Tons Yards			
4778 Broedway			TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards	~		
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	•			
Non-Tuzardous Soli					. <u></u>	
Signature:	re named material does not co e as defined by 40 CFR Part 2 pplicable state law, has been	ontain free 61 or any fully and a te and fed	liquid as defined by 4 applicable state law, in applicable state law, in applicable after the state of the st	O CFR Part : s not a DOT	260.10 or any a hazardous sub- ied, packaged a	stance as defined
TRANSPORTER	H (
Company:)/~(UT	#60		one Number:	/ √ (1	130	1160
Address:			ack # and License Plat	te: /// <u> </u>	.135	
Driver: Away Co	pe or Print Clearly)	SV	/ Haulers Permit #:		(applicable state p	permit#)
` <i>*</i>	ereby certify that the above na	amed mate	rial was nicked un at t			
Driver Signature:	y yen		Date and Time:			
DESTINATION				フ		
Driver Signature:	y that the above named mater certify that the above named r		Date and Time:	<u> 3 - 3 `</u>	· 2 J	
	Settiny mar the above named i	L	Date and Time:	3	5.2	<u> </u>

Clean Eart	h of Carteret	Ticket:306	7182		
24 Middles	ex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	03/2023	12:03:31	CEC
Ph:	Fax:	Out:03/0	03/2023	12:03:31	CEC
			Lbs	. Tns	
Manifest:26	84910	Gross:	86,32	0 43.16	
Vehicle:07	JENCAR76	Tare:	28,04	0 14.02	
Decal:		Net:	58 , 28	0 29.14	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	_	
Material					
Recyclable soi	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	_ FAC	CILITYA	APPROV	AL NUME	BER:	223074853
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	1469 Oak Ridge Place Hagerstown, MD 21740	04 Dyles Lane 6250 Dow					of Greater Washington House Road Fro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	115 Jacobus Avenue	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazardo	us M	aterial I	Manife	st		
(Type or Print Clearly)							
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS W	EIGHT:			
M4778 Broadway Pro	ject LLC / 4778 Broadway F	roiec	Tons	Yards			
4778 Broadway			TARE WI	EIGHT:			
New York, NY 10034			Tons	Yards			
GENERATOR'S PHONE: _	516-821-2003		NET WE	EIGHT:			
			Tons	Yards		<u> </u>	
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LOCA	<u>TION</u>					
Non- hazardous Soll							
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation	CATION - Incomplete and/or universe named material does not contain as defined by 40 CFR Part 261 capplicable state law, has been fully according to all applicable state as TYPULKO WSK.	in free lor any a y and a defined and fede	liquid as de applicable s ccurately de	fined by 4 tate law, is escribed a	O CFR Part s not a DOT bove, classi	260.10 or any: hazardous sub	applicable state stance as defined and is in proper
TRANSPORTER							
Company: Address: Driver: Cusling	el) ON AVE OM Oppe of Print Clearly)	Tru SW	one Number ck # and Li Haulers Pe	cense Plat ermit #:		(applicable state	 中元 permit#)
Driver Signature:	certify that the above name	d mater	rial was picl Date and		the site lister	d above.	
<u>DESTINATION</u>			·····				
	fy that the above named material v	was deli			nt to the fac	ility noted abo	ve.
Driver Signature:	(1/4)		_ Date and	_	3/U	3 ,	- MINISTER - 147 -
I hereby	deraity/that the above named mate	erial has			above refe	renced facility.	~ 3 ,
Authorized Signature:	<i>y</i>		_ Date and	Time: _			

Clean Earth	of Carteret	Ticket:3067	226		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:03/0	3/2023 12	2:21:11	CEC
Ph:	Fax:	Out:03/0	3/2023 12	2:21:11	CEC
			Lbs.	Tns	
Manifest:268	4911	Gross:	87 , 920	43.96	
Vehicle:075	ENCAR62	Tare:	28,680	14.34	
	SEE SCOTT in the ICE	Net:	59 , 240	29.62	
Customer:All	Suffolk Materials	Carrier:			
Generator:M47	78 Broadway LLC	Profile #: 2230	74853		
Address:477	8 Broadway	Job:4778	Broadway	7	
NEW	YORK, NY 10034	Address:4778	Broadway	7	
		NEW	YORK, NY	10034	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Clean	Earth of	Carteret
		Jesus Se	rrano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMI	BER:	<u> 223074853</u>	
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean 94 Pyle New C Ph: 30	of Greater Washington House Road Joro, MD 20772 -0939				
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazaro	dous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	ITE ADDRESS:		GROSS WEIGHT:				
MATTE Broadway Pro	ect LLC / 4778 Broadwa	v Proje	Tons Yards				
4778 Broadway	6.5		TARE WEIGHT:				
New York, NY 10034			Tons Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:				
· · · · · · · · · · · · · · · · · · ·			Tons Yards				
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION				-	
Non- hazardous Soli	MANUSCON TO THE TOTAL PROPERTY OF THE TOTAL						
law, is not a hazardous waste by 49 CFR Part 172 or any a	CATION - Incomplete and/or we named material does not co e as defined by 40 CFR Part 20 applicable state law, has been according to all applicable state of the complete state o	ntain free 51 or any fully and a	liquid as defined by 4 applicable state law, in accurately described a corple applicable.	O CFR Parts not a DOT bove, classi	260.10 or any Γ hazardous su ified, packaged	applicable state bstance as defined	
TRANSPORTER	/						
Company: Jaucan			one Number:	-/-	17	180C	
Address:			ick # and License Plat	te: <u>6</u> <u>2</u>	41	700	
Driver: 6 c flam	ype or Print Clearly)	sw	Haulers Permit #:		(applicable state	permit#)	
Ih	ereby certify that the above na	med mate					
Driver Signature:	DE		Date and Time:	3-2	2)		
DESTINATION		,					
Driver Signature:	fy that the above named materi		Date and Time:				
I hereby	certify that the above named n	naterial ha		above refe	erenced facility	•	
Authorized Signature:		- 1107	Date and Time:		5 7	<u> </u>	

Clean Earth	of Carteret	Ticket:3067	7300		
24 Middlese	x Ave		Date	Time	e Scale
Carteret, N	J 07008	In:03/0	03/2023	13:13:19	CEC
Ph:	Fax:	Out:03/0	03/2023	13:13:19	CEC
			Lbs	. T	'ns
Manifest:268	4912	Gross:	95,680	0 47.	84
Vehicle:07J	ENCAR71	Tare:	25,440	0 12.	72
Decal:		Net:	70,24	0 35.	12
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Clea	an Earth	of Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853	
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	of Greater Washington House Road oro, MD 20772 -0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazar	dous M	laterial Manife	st			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	ITE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pro	ect LLC / 4778 Broadwi	av Projed	Tons Yards				
4778 Broadway			TARE WEIGHT:				
New York, NY 10034			☐Tons ☐Yards		_,		
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT: ☐Tons ☐ Yards				
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	OCATION					
Non- bazardous Soil							
law, is not a hazardous wast by 49 CFR Part 172 or any a	CATION - Incomplete and/onver named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of TRUCKOW	ontain free 261 or any fully and a	liquid as defined by 4 applicable state law, i accurately described a	O CFR Parts not a DO?	: 260.10 or any [hazardous sul	applicable state ostance as defined and is in proper	
TRANSPORTER							
Company: TENC Address: RANG	,		one Number: ack # and License Plat	# - te:	71 A)	(781C	
Driver: OSVA			/ Haulers Permit #:		(applicable state	permit#)	
	ereby certify that the above na	amed mate	-	the site liste	ed above.		
Driver Signature:			Date and Time:	<u> </u>	<u> </u>		
DESTINATION	10		-				
I hereby certif	fy that the above named mater	rial was de		nt to the fa	cility noted abo	ove.	
Driver Signature:	*		Date and Time:		- 5 - 5 <u>- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5</u>		
I hereby Authorized Signature:	certify that the above named	material ha	as been accepted at the Date and Time:	e above refe	erenced facility	3	
	- V	··········				<u> </u>	

Clean Eart	h of Carteret	Ticket:3069	9138		
24 Middles	24 Middlesex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/0	6/2023	15:00:58	CEC
Ph:	Fax:	Out:03/0	6/2023	15:00:58	CEC
			Lbs	. Tns	
Manifest:26	84903	Gross:	97 , 28	0 48.64	
Vehicle:07	JENCAR77	Tare:	28,56	0 14.28	
Decal:		Net:	68 , 72	0 34.36	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
-	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	_ FA	CILITY APPROV	AL NUME	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 Clean Earth of Greater W 6250 Dower House Road Upper Marlboro, MD 207 Ph: 301-599-0939				
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazardo	us M	laterial Manife	st		
(Type or Print Clearly)		· · · · · · · · · · · · · · · · · · ·				
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	rject LLC / 4778 Broadway	Projec	Tons Yards			
4778 Broadway	AND AND AND AND AND AND AND AND AND AND		TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE: _	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LOCA	TION				
Non- hazardous Soil						
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any	CATION - Incomplete and/or unive named material does not contate as defined by 40 CFR Part 261 applicable state law, has been full according to all applicable state a	in free or any y and a	liquid as defined by 4 applicable state law, is accurately described a	0 CFR Part s not a DOT bove, classi	260.10 or any a hazardous sub	stance as defined and is in proper
TRANSPORTER	1 _					
Company:	ear trucking	-	one Number:	42	1 A14	1432C
Address:	<u> </u>	•	ack # and License Plat	e: <u></u>	Tioo	1360
Driver:	Type or Print Clearly)	. Sv	/ Haulers Permit #:		(applicable state p	permit#)
II	nereby certify that the above name	d mate				**** * *** *
Driver Signature:	The		Date and Time:	3-Co.	-2023	2:00 pm
DESTINATION						
Driver Signature:	fy that the above named material certify that the above named mat	\leq	Date and Time: _	<u> 3 Ce</u>	- 2005	/e.
ļ						
1						

Clean Eart	h of Carteret	Ticket:306	7426		
24 Middles	ex Ave		Date	Time	Scale
Carteret, NJ 07008		In:03/0	06/2023	08:57:13	CEC
Ph:	Fax:	Out:03/0	06/2023	08:57:13	CEC
			Lbs	. Tns	
Manifest:26	84904	Gross:	96,24	0 48.12	
Vehicle:07	JENCAR71	Tare:	25,44	0 12.72	
Decal:		Net:	70,80	0 35.40	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	3 Broadw 3 Broadw	-	
Material					
Recyclable soi	l/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUME	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyles Lane 6250				of Greater Washington - House Road ooro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	y ☐ Clean Earth of Southeast Pennsylvania ☐ Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazaro	dous M	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	elect LLC / 4778 Broadwa	y Proje	Tons Yards			
4778 Broadway	1	-	TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT: ☐Tons ☐ Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION		<u> </u>		
Non-hazardous Soil			10.000.00		. <u></u>	
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any	CATION - Incomplete and/or we named material does not contend as defined by 40 CFR Part 20 applicable state law, has been faccording to all applicable state.	ntain free 61 or any fully and a	liquid as defined by 4 applicable state law, inccurately described a	10 CFR Part s not a DOT	260.10 or any hazardous su filed, packaged	bstance as defined
TRANSPORTER	C -			ΛV	721	·
Company:	CNIZ		one Number:	M/V	1016	.
Address:	1 × 0 × 00		ack # and License Pla	te:	/]/	
	AGO AGUE Type or Print Clearly)	/ <u>/</u> C SV	/ Haulers Permit #:		(applicable stat	e permit#)
1 2/1	ereby certify that the above na	med mate	rial was picked up at	the site liste	ed above.	_
Driver Signature:			Date and Time: _	<u> </u>	6-2	<u> </u>
DESTINATION /	/					
I hereby certi	y that the above named materi	ial was de	livered without incide	ent to the fa	cility noted ab	ove.
Driver Signature:			Date and Time:	<u> </u>	6-2	
	certify that the above named n	naterial h		e above refe	erenced facilit	y. -3
Authorized Signature:	400		Date and Time: _		<u> </u>	

Clean Earth	of Carteret	Ticket:3070	357		
24 Middlesex Ave			Date	Time	Scale
Carteret, N	J 07008	In:03/0	7/2023	14:51:51	CEC
Ph:	Fax:	Out:03/0	7/2023	14:51:51	CEC
			Lbs	. Tns	
Manifest:268	4899	Gross:	98,48	0 49.24	
Vehicle:07J	ENCAR77	Tare:	28,56	0 14.28	
Decal:		Net:	69 , 92	0 34.96	
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil. Comment:	/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	rrano		

GLOBAL JOB NUMBERS	1011608	FA	CILITY APPROV	AL NUM	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New 0	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			of Greater Washington r House Road poro, MD 20772 9-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Penns I Road East ville, PA 19067 5-428-1700	sylvania	Other	
	Non-Hazar	dous N	Material Manifes	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwi	av Prole	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003	<u> </u>	NET WEIGHT:			\$
			Tons Yards			
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	Ī			
Non-hazardous Soil						
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a condition for transportation at Name:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free 61 or any fully and the and fee	liquid as defined by 4 applicable state law, is accurately described at	OCFR Part not a DO	t 260.10 or any I hazardous su	applicable state bstance as defined
TRANSPORTER Company:						
DESTINATION				u-		
Driver Signature:	that the above named mater	\mathcal{Q}_{-}	Date and Time:	3-7-	7973	

Clean Eart	h of Carteret	Ticket:3069	9038		
24 Middles	ex Ave		Date	Time	Scale
Carteret, NJ 07008		In:03/0	In:03/07/2023 08:26:		
Ph:	Fax:	Out:03/0	7/2023	08:26:30	CEC
			Lbs	. Tns	
Manifest:26	84901	Gross:	97 , 50	0 48.75	
Vehicle:07	JENCAR67	Tare:	25,24	0 12.62	
Decal:		Net:	72 , 26	0 36.13	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Driver		Facility	Cla	an Earth of	Carteret
DIIVCI		Jesus Se		an Laren or	carceree

GLOBAL JOB NUMBER	: 1011608	FA	CILITY APPROVA	L NUMBER:	223074853	
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	Clean 94 Pylo New C Ph: 30	th of Greater Washington rer House Road rlboro, MD 20772 99-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazaro	dous M	laterial Manifest	ţ		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
MATTR Revaduay Pro	ect LLC / 4778 Broadwa	w Proje	Tons Yards			
4778 Broadway	A MARKA THURSDAY OF F. S. A. IN. THURSDAY SAME		TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	51 6-821-2003		NET WEIGHT:			
			☐Tons ☐Yards			
Non- hazardous Soil	RIAL/SAMPLE ID AND LO	CATION				
law, is not a hazardous wast by 49 CFR Part 172 or any a	CATION - Incomplete and/or ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been according to all applicable sta	ntain free 61 or any fully and a	liquid as defined by 40 applicable state law, is recurately described about a regulations.	CFR Part 260.10 or a not a DOT hazardous	substance as defined ed and is in proper	
TRANSPORTER						
Company:	PNIDY	Ph	one Number:			
Address:	1/	 Tn	ick # and License Plate:	AW89	/ #	
	ype or Print Clearly)	sv	/ Haulers Permit #:	(applicable st	ate permit#)	
Driver Signature:	ereby certify that the above na		rial was picked up at the		23_	
DESTINATION						
Driver Signature:	fy that the above named mater certify that the above named r		Date and Time:	3 - 7 - 1	<i>DU</i> 7	
Authorized Signature:	certify that the above named r	Y H	Date and Time:	3.7.2	3	

Clean Earth	n of Carteret	Ticket:3069	9555		
24 Middlesex Ave			Date	Time	Scale
Carteret, N	J 07008	In:03/0	07/2023	09:04:58	CEC
Ph:	Fax:	Out:03/0	07/2023	09:04:58	CEC
			Lbs	. Tns	
Manifest:268	34902	Gross:	97,86	0 48.93	
Vehicle:073	JENCAR71	Tare:	25,44	0 12.72	
Decal:		Net:	72,42	0 36.21	
Generator:M47 Address:477	L Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw	- vay	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Clea	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	1011608FA	ACILITY APPROVAL NUM	BER: <u>223074853</u>			
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	1469 Oak Ridge Place 94 Py Hagerstown, MD 21740 New G	Earth of New Castle les Lane Castle, DE 19720 12-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939			
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	115 Jacobus Avenue 7 Ster Kearny, NJ 07032 Morris	y Clean Earth of Southeast Pennsylvania Other 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazardous N	Material Manifest				
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:	GROSS WEIGHT:				
- M4778 Broadway Proj	ect LLC / 4778 Broadway Proje	Tons Yards				
4778 Broadway		TARE WEIGHT:				
New York, NY 10034		Tons Yards				
GENERATOR'S PHONE:	516-821-2003	NET WEIGHT:				
		Tons Yards				
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LOCATIO	Ž				
Non-hazardous Soil						
I hereby certify that the abov law, is not a hazardous waste by 49 CFR Part 172 or any a	e named material does not contain free as defined by 40 CFR Part 261 or any pplicable state law, has been fully and according to all applicable state and feature.	e liquid as defined by 40 CFR Par applicable state law, is not a DO accurately described above, class deral regulations.	t 260.10 or any applicable state I hazardous substance as defined			
TRANSPORTER		1/ 5	7 /			
Company: JCN(4T PI	none Number: ## 7	+ /			
Address: RAND		ruck # and License Plate:	AX7816			
Driver: OSVAA	pe or Print Clearly)	W Haulers Permit #:	(applicable state permit#)			
I. de	reby certify that the above named mat					
Driver Signature:		Date and Time:	7-23			
DESTINATION	\	- 144 MARIE - 144				
Driver Signature:	the above named material was d	Date and Time: 3-	1-23			
I hereby o	certify that the above named material,	as been accepted at the above ref	erenced facility.			
Authorized Signature:	4	Date and Time:	<u> </u>			

Clean Earth of Carter	et	Ticket:30	71741			
24 Middlesex Ave			Date	Tim	ie So	cale
Carteret, NJ 07008		In:03/	/08/2023	13:54:03	L	CEC
Ph: Fa:	x:	Out:03/	/08/2023	13:54:01	L	CEC
			Lbs.	,	ľns	
Manifest:2684897		Gross:	101,320	50	. 66	
Vehicle:07JENCAR65		Tare:	28,740	14.	.37	
Decal:		Net:	72 , 580	36	.29	
Customer: All Suffolk M		Carrier:	2074052			
Generator: M4778 Broadwa	_	Profile #:223				
Address: 4778 Broadway			78 Broadw	_		
NEW YORK, NY	10034	Address: 477	76 BIOAUW V YORK, N	_		
Material		1411	v rokk, k	1 10054		
Recyclable soil/rock/material Comment:						
Comment:						
Driver		Facility	Clea	an Earth	of Car	teret
		Jesus S	Serrano			

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROVA	AL NUME	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dower	oro, MD 20772	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania Other				
·	Non-Hazar	dous M	laterial Manifes	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
MATTR Broadway Pro	riect LLC / 4778 Broadwi	av Projed	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003	•	NET WEIGHT:			Ę.
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	<u>CATION</u>				ł.
Non-hazardous Soli						
- 5 5 7 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1_0000				
law, is not a hazardous wast by 49 CFR Part 172 or any	CATION - Incomplete and/o ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been according to all applicable sta	ontain free 261 or any fully and a	liquid as defined by 4 applicable state law, is accurately described all eral regulations.	0 CFR Part s not a DOT bove, classi	260.10 or any hazardous sub	applicable state stance as defined and is in proper
TRANSPORFER	£	•				
Company: IANC	He touching.	Ph	one Number:			
Address: (O Alex	ANDER DA	Trı	nck # and License Plat	e: <u>A</u>	<u> 17314</u>	
Driver: Jorge	Minchalo ype or Print Clearly)	SW	/ Haulers Permit #:		(applicable state	permit#)
I b	ereby certify that the above n	amed mate	rial was picked up at t	he site liste	ed above.	C PM
Driver Signature:	fully		Date and Time:	,	?- <u>23.0</u>	LPM DM
DESTINATION	4					
	fy that the above named mater	rial was de	livered without incide	nt to the fac	cility noted abo	ve.
Driver Signature:	Λ Δ		Date and Time: _			
I hereby	certify that the above named	material ha	s been accepted at the	above refe	renced facility	
Authorized Signature:	V	. , , , , , , , , , , , , , , , , , , ,	Date and Time:	5_	8 7	<u> </u>

Clean Earth	of Carteret	Ticket:3070	345		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:03/0	8/2023	11:34:12	CEC
Ph:	Fax:	Out:03/0	8/2023	11:34:12	CEC
			Lbs	. Tns	
Manifest:268	34898	Gross:	94,04	0 47.02	
Vehicle:075	JENCAR71	Tare:	25,44	0 12.72	
Decal:		Net:	68,60	0 34.30	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 8 Broadway Y YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyles Lane 625 New Castle, DF 19720 Upp				h of Greater Washington er House Road Iboro, MD 20772 19-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazard	lous M	laterial Manife	st		
(Type or Print Clearly)		1				
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:]
W4778 Broadway Pro	nject LLC / 4778 Broadwa	y Proje	Tons Yards			
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			Tons Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non-hazardous Soll						
I hereby certify that the abo law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: SRFGS Signature:	CATION - Incomplete and/or we named material does not conte as defined by 40 CFR Part 26 applicable state law, has been faccording to all applicable state of the context o	ntain free 61 or any fully and a	liquid as defined by 4 applicable state law, is accurately described all eral regulations.	0 CFR Part s not a DOT bove, classi	260.10 or an hazardous s	y applicable state ubstance as defined d and is in proper
TRANSPORTER	(AD	701	NY 1	#	71	
Company:			one Number:	7/_	<u>/ </u>	
Address: RAN Driver: OSVA	dolah - Ldo aguen		ick # and License Plat / Haulers Permit #:	e:	4/1	8/6
,	Type or Print Clearly) Left by certify that the above nate	međ mate	rial was nicked un at t	he site liste	(applicable sta	te perinta)
Driver Signature:	the state of the s		Date and Time:	3/	8/2	3
DESTINATION						
I hereby certi	that the above named materi	al was de	livered without incider	nt to the fac	illty noted a	oove.
Driver Signature:	<i>V</i> \		Date and Time:		1812	<u> </u>
I hereby	certify that the above named m	naterial ha	s been accepted at the	above refe	renced/facili	ty.
Authorized Signature:	·/>		Date and Time:	<u>'</u>	8	<u>, </u>

Clean Earth	of Carteret	Ticket:3086	5456		
24 Middlese	x Ave		Date	Time	Scale
Carteret, N	J 07008	In:03/2	27/2023	12:03:20	Manual
Ph:	Fax:	Out:03/2	27/2023	12:03:20	Manual
			Lbs	. Tn	S
Manifest:268	4894	Gross:	75 , 40	0 37.7	0
Vehicle:07C	ARDELLA88	Tare:	39,34	0 19.6	7
Decal:		Net:	36,06	0 18.0	3
Generator:M47 Address:477 NEW	YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Cle	an Earth o	f Carteret
		Paul Jos	seph		·

Manifest # 2684894

Wo# 853626

GLOBAL JOB NUMBER	: 1011608	FA	CILITY APPRO	VAL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane Castle, DE 19720 12-427-6633		6250 Dower	of Greater Washington House Road Joro, MD 20772 -0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other	
	Non-Hazar	dous N	1aterial Manif	est		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
	eject LLC / 4778 Broadwo	y Proje	☐Tons ☐Yards TARE WEIGHT:		. 300	
4778 Broadway New York, NY 10034	an		☐Tons ☐Yards			
	516-821-2003	<u> </u>	NET WEIGHT:			
GENERATOR'S PHONE: _	er t. et . e . e . e . e . e . e . e . e .		Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non-hazardous Soll	· · · · · · · · · · · · · · · · · · ·		***************************************			
			THE RESERVE THE PROPERTY OF TH			
law, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: Signature:	CATION - Incomplete and/or ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state of the complete state of	ontain free 61 or any fully and a	liquid as defined by applicable state law, accurately described eral regulations.	40 CFR Part 2 is not a DOT above, classif	260.10 or any a hazardous subject, packaged a	applicable state
<u>`</u>	ype or Print Clearly) Hereby/certify that the above na	Tru SW amed mate	one Number: uck # and License Pl / Haulers Permit #: rial was picked up a Date and Time:	t the site listed		Armit#)
DESTINATION I hereby certin Driver Signature: I hereby Authorized Signature:	fy that the above named material that the above named n		Date and Time:	3-27 ne above refere	enced facility.	3.

Clean Earth	of Carteret	Ticket:3088	3333		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:03/2	27/2023	13:14:14	CEC
Ph:	Fax:	Out:03/2	27/2023	13:14:14	CEC
			Lbs	. Tn	ıS
Manifest:268	4895	Gross:	69,180	0 34.5	9
Vehicle:07c	ardella134	Tare:	38,46	0 19.2	3
Decal:		Net:	30,72	0 15.3	6
Generator:M47 Address:477	Suffolk Materials 78 Broadway LLC 8 Broadway YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Recyclable soil	/rock/matorial				
Comment:	/IOCK/IIIatellal				
Driver		Facility	Clea	an Earth o	f Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 2230748				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633			6250 Dower	of Greater Washingtor House Road oro, MD 20772 -0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pe I Road East ville, PA 19067 5-428-1700	nnsylvania	☐ Other	
	Non-Hazaro	dous N	laterial Manif	est		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT	:		7.77
M4778 Broadway Pro	elect LLC / 4778 Broadwe	y Proje	Tons Yard	s		
4778 Broadway			TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yard	s		
GENERATOR'S PHONE: _	516-821-2003		NET WEIGHT:			
			Tons Yard	s		
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION	Ī			
Non-hazardous Soll						

I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: SIEG ST Signature:	CATION - Incomplete and/or ve named material does not come as defined by 40 CFR Part 20 applicable state law, has been according to all applicable state of the control of	ntain free 61 or any fully and	liquid as defined by applicable state law accurately described	40 CFR Part, is not a DOT	260.10 or any a hazardous subs	pplicable state
TRANSPORTER Company: Arcella Phone Number: 800.548-7001 Address: 2400 To neelle Ave N Beigen NV Truck # and License Plate: 134 Ax 9952 NV Driver: Aut Fall (Type or Print Clearly) SW Haulers Permit #: (applicable state permit#) Thereby certify that the above named material was picked up at the site listed above.						
Driver Signature: DESTINATION	y facel		Date and Time:		12:12	
	fy that the above pamed mater	ial was de	livered without incid	dent to the flaci	lity noted above	.
Driver Signature:			Date and Time:	SPD he above refer	enced facility.	_
Authorized Signature:			Date and Time:	3-27-2	3	

Clean Eart	h of Carteret	Ticket:3089	9669		
24 Middles	sex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/2	28/2023	13:48:19	Manual
Ph:	Fax:	Out:03/2	28/2023	13:48:19	Manual
			Lbs	. Tns	S
Manifest:26	884764	Gross:	74,38	0 37.19)
Vehicle:07	Cardella	Tare:	39,78	0 19.89)
Decal:		Net:	34,60	0 17.30)
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 778 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		_

GLOBAL JOB NUMBER	:1011608	FA	CILITY APPROV	'AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Py New 0	Earth of New Castle es Lane castle, DE 19720 2-427-6633		6250 Dower	of Greater Washingto House Road loro, MD 20772 -0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700				
	Non-Hazar	dous N	laterial Manife	st		
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwa	av Ptole	Tons Yards			
4778 Broadway		## ·- · · · · · · · · · · · · · · · ·	TARE WEIGHT:			The state of the s
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	5[6-82]-2003		NET WEIGHT:	···		
COLUMN TO A LOCAL TO A	***************************************	······	☐Tons ☐Yards			
Non-hazardous Soil GENERATOR'S CERTIFIC				the load to l	and deliveral and deliveral	
I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any a	ve named material does not co be as defined by 40 CFR Part 2 applicable state law, has been according to all applicable sta	ontain free 61 or any fully and	liquid as defined by applicable state law, i accurately described a	10 CFR Part s not a DOT	260.10 or any a hazardous subs	applicable state
Name: Grea Stu	oulkauski		Title:	UBe	vin tend	ent
Signature:			Date and Time:	3/2	8/23	
					7	
TRANSPORTER Company: And Company: Address: 2400 To Driver: Manage		 <u>///</u> jc, Tr	one Number: uck # and License Pla V Haulers Permit #:	te: 75 /9 Sw 0	A4456 05114	P
, ,	ype or Print Clearly) ereby certify that the above na	mad mate	mial was nicked up at	the cite listed	(applicable state pe	rmit#)
Driver Signature:	mel Culab		Date and Time:	_ /	23 2 T	
<u>DESTINATION</u>					***************************************	
Driver Signature:	y that the above named mater certify that the above named r	naterial h	Date and Time:	3-20 above refer	enced facility.	
				74-W.		

Clean Earth	n of Carteret	Ticket:3086	5457		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	J 07008	In:03/2	28/2023	08:06:12	CEC
Ph:	Fax:	Out:03/2	28/2023	08:06:12	CEC
			Lbs	. Tns	
Manifest:268	34853	Gross:	67 , 90	0 33.95	
Vehicle:07d	cardella134	Tare:	38,46	0 19.23	
Decal:		Net:	29,44	0 14.72	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER:	: 1011608	FACILITY APPROVAL NUMBER: 22307485					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633		6250 Dowe	n of Greater Washington r House Road boro, MD 20772 9-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Peni I Road East ville, PA 19067 5-428-1700	nsylvania	Other	The state of the s	
	Non-Hazaro	dous M	laterial Manife	est			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:		-		
M477R Eroadway Pro	ect LLC / 4778 Broadwe	tv Proje	Tons □Yards				
4778 Broadway	1 V V V V V V V V V V V V V V V V V V V		TARE WEIGHT:				
New York, NY 10034			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003	ı	NET WEIGHT:			,	
GLINERATOR STITONE.			☐Tons ☐Yards				
law, is not a hazardous waste by 49 CFR Part 172 or any a	CATION - Incomplete and/or we named material does not co e as defined by 40 CFR Part 2 applicable state law, has been	r unsigned ontain free 61 or any fully and	I manifests will cause liquid as defined by applicable state law, accurately described	40 CFR Part is not a DOT	260.10 or any hazardous sub	applicable state ostance as defined	
10-6-	according to all applicable sta	ite and red	Title: 5	• ** • • • • •	4.	10 L	
10-	TOUCKOWINT			aper	20/22	.am	
Signature:			Date and Time:		2/2/		
	ype or Print Clearly) ereby certify that the above na	W ∫ Tr SV	one Number: uck # and License Pla V Haulers Permit #: rial was picked up at Date and Time:	the site lister	548-700 A4995 191 (applicable state particular) 1 above. 23 7:02	,	
DESTINATION	<u>, , , , , , , , , , , , , , , , , , , </u>	 		- LIMB TIME	****		
I hereby certif Driver Signature:	y that the above named mater		Date and Time:	<u> 3/28/2</u>	3 8-63	An	

Clean Earth	of Carteret	Ticket:3086	6458		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:03/2	29/2023	08:50:16	CEC
Ph:	Fax:	Out:03/2	29/2023	08:50:16	CEC
			Lbs	. Tns	
Manifest:268	34763	Gross:	78 , 76	0 39.38	
Vehicle:070	CARD116	Tare:	40,64	0 20.32	
Decal:		Net:	38,12	0 19.06	
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 8 Broadway 7 YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 223074853					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New 0	Earth of New Castle es Lane Castle, DE 19720 12-427-6633		6250 Dov	rth of Greater Washingtor wer House Road arlboro, MD 20772 599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pen el Road East ville, PA 19067 5-428-1700	nsylvania	Other		
	Non-Hazaro	dous N	Material Manife	est			
(Type or Print Clearly)							
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pro	ject LLC / 4778 Broadwe	v Proje	Tons ☐ Yards				
4778 Broadway	ut	-#13·	TARE WEIGHT:		***************************************		
New York, NY 10034			☐Tons ☐Yards				
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:		***************************************		
	***************************************		☐Tons ☐Yards				
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	CATION	<u> </u>	·····		- TOWNS - TOWN	
Non-hazardous Soll					· · · · · · · · · · · · · · · · · · ·		
				····			
CENED ATODIO CENTRA	TATION I11/		1:6	. 41- 1 14			
GENERATOR'S CERTIFIC	ve named material does not co				•	•	
law, is not a hazardous waste	e as defined by 40 CFR Part 2	61 or anv	applicable state law.	is not a DOT	200.10 or an	y applicable state	
by 49 CFR Part 172 or any a	applicable state law, has been	fully and	accurately described	above, classi	fied, package	d and is in proper	
	according to all applicable sta				/ _	/	
Name: 6826 674	PULKOWSKI		Title:	uperinf	En obler		
Signature:			Date and Time:	2/2	7/23		
TRANSPORTER					/ 		
Company: Castella	waste	Ph	one Number:	400	5487	001	
	nelle aux. No Del			ate: 116	V 413)1	7	
Driver: Havon 16		-	V Haulers Permit #:	1191	1.5/2/10		
(T)	ype or Print Clearly)	~.			(applicable state	permit#)	
I h	eroby certify that the above na	med mate	erial was picked up at				
Driver Signature:			Date and Time:	3/29/2	2-3		
DESTINATION	4.44.444				············		
	y that the above named materi	ial was de	livered without incid	ent to the faci	lity noted abo	200	
Driver Signature:	7 in and down maricu mater	iai was uc	Date and Time:		. •)VC.	
	certify that the above named n	naterial h	-				
Authorized Signature:	<u></u>		Date and Time:	3 20	7 73	•	
Zadiorized Digitature,			vac and inic.				

Clean Eart	h of Carteret	Ticket:3090	0622		
24 Middles	sex Ave		Date	Time	Scale
Carteret,	NJ 07008	In:03/3	30/2023	13:25:20	CEC
Ph:	Fax:	Out:03/3	30/2023	13:25:20	CEC
			Lbs	. Tns	
Manifest:26	884762	Gross:	82,00	0 41.00	
Vehicle:07	CARDELLA88	Tare:	39,34	0 19.67	
Decal:		Net:	42,66	0 21.33	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 778 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable so	il/rock/material				
Comment:					
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

Manifest # 2684762 WO# 854343

GLOBAL JOB NUMBER	: 1011608	FA	CILITY APPROVAL NU	MBER:	223074853
Please Check One:					
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane Castle, DE 19720 2-427-6633	6250 Dov	rth of Greater Washington wer House Road arlboro, MD 20772 199-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvania Il Road East ville, PA 19067 5-428-1700	Other	
	Non-Hazar	dous M	Material Manifest		
(Type or Print Clearly)	A			~	
GENERATOR'S NAME & SI	ITE ADDRESS:	•	GROSS WEIGHT:		
M4778 Broadway Pro 4778 Broadway	ect LLC / 4778 Broadwa	y Proje	Tons Yards TARE WEIGHT:		
New York, NY 10034			☐Tons ☐Yards		
GENERATOR'S PHONE:	516-821-2003	ļ	NET WEIGHT:		
GENERATOR S PHONE:			Tons Yards		
DESCRIPTION OF MATER	DIAL CAMBIE IN ANDLE	CATION	L-00000		
DESCRIPTION OF MATER	MAL/SAMI LE ID AND LO	CATION	1		
Non-hazardous Soil		***************************************	****		
				w	
CENEDATODIS CEDILEIO	CATION Incomplete and/or	runcionad	l manifests will cause the load	to be deleved a	-1/
	· · · · · · · · · · · · · · · · · · ·		liquid as defined by 40 CFR I	•	~
			applicable state law, is not a D		
			accurately described above, cla		
	according to all applicable sta				/ [
Name: CREX 573	ifulkouski		Title: Sureta	intende	Profession of the second
Signature:			Date and Time:	50/22	
				7	
TRANSPORTER Company:	a Tak	الا لــ	one Number:	2-540-	760/
	le Av. N. Began	1	ack # and License Plate:	O DATE	2/04
A	che pro l'integral		W Haulers Permit #:	25/26	16871
Driver: Mchael (T	ype of Armit Clearly)		——————————————————————————————————————	(applicable stat	e permit#)
\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	ere by certify that the above na	ımed mate	rial was picked up at the site l	isted above.	
Driver Signature:	freewart		Date and Time:	20-27	
<u>DESTINATION</u> /	711/				
I heraby certif	y that the above named mater	ial was de	livered without incident to the	facility noted ab-	ove.
Driver Signature:	Leury		Date and Time:	30-23	· ·
		naterial ha	is been accepted at the above r	eferenced facility	<i>7</i> .
Authorized Signature:	wi pro		<u> </u>	90-93	
L					

Clean Eart	h of Carteret	Ticket:295	9273		
24 Middles	ex Ave		Date	Time	Scale
Carteret, 1	NJ 07008	In:11/0	02/2022	08:37:12	CEC
Ph:	Fax:	Out:11/0	02/2022	08:37:12	CEC
			Lbs	. Tns	
Manifest:26	15937	Gross:	79 , 26	0 39.63	
Vehicle:07	JENCAR77	Tare:	28,56	0 14.28	
Decal:		Net:	50 , 70	0 25.35	
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	8 Broadw 8 Broadw	-	
Material					
Recyclable soi Comment:	l/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

GLOBAL JOB NUMBER	: 1011608	FA	CILITY A	PPROV	AL NUMI	3ER:	7.73674853
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Cles Lane Castle, DE 19720 02-427-6633			6250 Do Upper N	arth of Greater Washington ower House Road farlboro, MD 20772 -599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Souther Road East Wille, PA 19067 15-428-1700	east Penn	sylvania	Other	
	Non-Hazar	dous N	/laterial M	lanife	st		
(Type or Print Clearly)							
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WE	IGHT:			
MATTA Broadway Pre	And II ("/47) X Hoods by	av Proje	Tons	Yards			
4778 Broodway			TARE WE	GHT:			
New York, NY 10034			☐Tons ☐	Yards			
GENERATOR'S PHONE:	516-821-200	3	NET WEI	GHT: \Yards			
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a condition for transportation. Name: Signature:	ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been	ontain free 261 or any fully and	liquid as defi applicable sta accurately des	ned by 4 ite law, is cribed a ns.	O CFR Parts not a DOT	260,10 or hazardous fied, packa	any applicable state s substance as defined
TRANSPORTER Company:	ype or Print Clearly)	Tr	one Number: uck # and Lice V Haulers Pen		e: <u></u>	7 A	w437cstate permit#)
	ereby certify that the above n	amed mate	erial was picke Date and T				
DESTINATION							
Driver Signature:	y that the above named mater certify that the above named		Date and T	ime:	11-2	<u> 2027</u>	<u> </u>
The second secon		. ! ! !	Date and T			11.62	

Clean Earth	of Carteret	Ticket:2961	L883		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:11/0)2/2022	11:39:19	CEC
Ph:	Fax:	Out:11/0)2/2022	11:39:19	CEC
			Lbs	. Tns	
Manifest:261	.5938	Gross:	90,40	0 45.20	
Vehicle:075	JENCAR62	Tare:	28,04	0 14.02	
Decal:		Net:	62,36	0 31.18	
Generator:M47 Address:477 NEW	Suffolk Materials 778 Broadway LLC 78 Broadway 7 YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil Comment:	/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		_

Manifest # 2615938

GLOBAL JOB NUMBER:	1011608	FA	CILITY A	PPROVAL	NUMBER:	223074853
Please Check One:						
Clean Earth of Carteret [24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New es Lane astle, DE 197 2-427-6633		6250 Do Upper N	arth of Greater Washington ower House Road Mariboro, MD 20772 -599-0939
☐ Clean Earth of Philadelphia [3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Sout I Road East ville, PA 1906 5-428-1700	heast Pennsylv 7	ania 🗀 Other	
	Non-Hazar	dous M	laterial l	Manifest		
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS W	EIGHT:		
RATTO Bearing and the	et II. 7.4778 Imadw	nt - Pinis	. Tons	Yards		
477X Stordwey	A TANK C PERSONAL S. A. S. S. C. S. STOCK OF AN ADDRESS OF A		TARE W	EIGHT:		
New York, NY 10034			☐Tons	☐ Yards		
GENERATOR'S PHONE:	516-821-200	<u>\$</u>	NET WE	EIGHT:		
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a condition for transportation at Name: Signature:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free 261 or any fully and	liquid as de applicable s accurately d	efined by 40 C state law, is no escribed above ions.	CFR Part 260.10 or ot a DOT hazardou	any applicable state s substance as defined
TRANSPORTER	/					
Company: 50000	y U	Ph	one Number	C.		
Address:		Tr	ick # and Li	icense Plate:	89 A	1980(
Driver: 60illogg	pe or Print Clearly)	sy	V Haulers Po	ermit#:	(applicable	state permit#)
	ereby certify that the above n	amed mate	rial was pic	ked up at the	site listed above.	
Driver Signature:	Mall		Date and		19.92	
DESTINATION						
	y that the above named mater	rial was de	livered with	out incident t	to the facility notes	l above.
Driver Signature:	1139/		Date and			
. 1995 (1995 (1995 1995 1995 1995 1995 19	certify that the above named				c 1 C-	

GENERATOR

Clean Earth	of Carteret	Ticket:2962	056		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:11/0	2/2022	12:48:47	CEC
Ph:	Fax:	Out:11/0	2/2022	12:48:47	CEC
			Lbs	. Tns	\$
Manifest:261	.5945	Gross:	87 , 54	0 43.77	,
Vehicle:075	JENCAR63	Tare:	28,18	0 14.09)
Decal:		Net:	59 , 36	0 29.68	3
Generator:M47 Address:477 NEW	Suffolk Materials 778 Broadway LLC 78 Broadway 7 YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil Comment:	/rock/material				
Driver		Facility	Cle	an Earth of	Carteret
		Jesus Se	errano		

ITEM# CE WM500 / PRO'S CHOICE PRINTING, INC. 1-888-801-1515

Please Check One: Clean Earth of Carteret 24 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 14 Middlesex Avenue Carteret 15 Middlesex Avenue Carteret 15 Middlesex Avenue Carteret 15 Middlesex Avenue Carteret 16 Middlesex Avenue Carteret 16 Middlesex Avenue Carteret 16 Middlesex Avenue Carteret 16 Middlesex Avenue Carteret 16 Middlesex Avenue Carteret 16 Middlesex Carteret 16 Middlesex Carteret 16 Middlesex Avenue Carteret 16 Middlesex Carteret 17 Middlesex Carteret 17 Mid	GLOBAL JOB NUMBER:	1011608	FA	CILITY A	PPROV	AL NUMI	BER:	2230748	33
24 Middlesex Avenue Carterst, N 07008 Ph: 732-541-8909 Ph: 301-791-6220 Ph: 301-791-6220 Ph: 302-427-6633 Clean Earth of Philadelphia Clean Earth of North Jersey Philadelphia, PA 19153 Rearry, N 07032 Ph: 973-344-4004 Ph: 973-344-4004 Ph: 215-724-5520 Ph: 973-344-4004 Ph: 973-344-4004 Ph: 215-428-1700 Non-Hazardous Material Manifest (Type or Print Clearly) GENERATOR'S NAME & SITE ADDRESS: M4778 Broadway Project LLC / 4778 Broadway Project Trans Yards TARE WEIGHT: Tons Yards	Please Check One:								
3201 S. 61st Street Philadelphia, PA 19153 Phi: 973-344-4004 Phi: 973-344-4004 Phi: 215-724-5520 Non-Hazardous Material Manifest (Type or Print Clearly) GENERATOR'S NAME & STE ADDRESS: M4778 Broadway Project LLC / 4778 Broadway Project TARE WEIGHT: Tons	24 Middlesex Avenue Carteret, NJ 07008	1469 Oak Ridge Place Hagerstown, MD 21740	94 Pyl	es Lane astle, DE 1972			6250 Do Upper N	ower House Road Marlboro, MD 20772	ngton.
GENERATOR'S NAME & SITE ADDRESS: MATTE Broadway Project LLC / 4778 Broadway Project Tons Yards TARE WEIGHT: New York, NY 10034 Tons Yards GENERATOR'S PHONE: 516-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non-hazardors Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable stat law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations. Name: Sava Militar Title: SAM Sava Militar Signature: Date and Time: 11/2 22 118 / 115 0246 TRANSPORTER Phone Number: Phone Number: Date and Time Number Phone Number: Phone Number	3201 S. 61st Street Philadelphia, PA 19153	115 Jacobus Avenue Kearny, NJ 07032	7 Stee Morris	l Road East ville, PA 19067	east Penns	sylvania	Other_		
GENERATOR'S NAME & SITE ADDRESS: M4778 Broadway Project LLC / 4778 Broadway TONS Yards 4778 Broadway TARE WEIGHT: TONS Yards GENERATOR'S PHONE: S16-821-2003 NET WEIGHT: TONS Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION None bazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable stat law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proportion for transportation according to all applicable state and federal regulations. Name: Signature: Date and Time: Title: Signature: Date and Time: Phone Number:		Non-Hazard	lous M	laterial M	1anife:	st			
M4778 Broadway TARE WEIGHT: Tons Yards	(Type or Print Clearly)								
TARE WEIGHT: Tons Yards	GENERATOR'S NAME & SITI	E ADDRESS:		GROSS WE	EIGHT:				
GENERATOR'S PHONE: S16-821-2003 NET WEIGHT: Tons Yards DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Note- bazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable stat law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as define by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations. Name: Sama Militar Title: Signature: Date and Time: 11/2/22 110./15 Outstand	MATTE Broadway Peris	CALLEY / ATTR Breakers	or Beals	Tons	Yards				
GENERATOR'S PHONE: Side 321-2003 NET WEIGHT: Tons Yards				TARE WE	IGHT:				
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Tons Yards	Hew York, NY 10034			Tons _	Yards				
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Non- hazardous Soil GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable stat law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proportion for transportation according to all applicable state and federal regulations. Name: Slava Mailing Title: SSM Title: SSM TRANSPORTER Phone Number:	GENERATOR'S PHONE:	516-821-2003							
GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proportion for transportation according to all applicable state and federal regulations. Name: Soma Maring Date and Time: 11/2/22 11@ 1/5 and 11/2/22 11@ 1/5 and 11/2/22 11@ 1/5 and 11/2/22 11/	DESCRIPTION OF MATERIA	AL/SAMPLE ID AND LO	CATION	<u> </u>					
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proportion for transportation according to all applicable state and federal regulations. Name: State Military Title: SSM	Nos-hazadous Soil								
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proportion for transportation according to all applicable state and federal regulations. Name: State Military Title: SSM									
Company: Select Phone Number:	I hereby certify that the above of law, is not a hazardous waste as by 49 CFR Part 172 or any appropriation for transportation according to the second secon	named material does not con s defined by 40 CFR Part 26 licable state law, has been fi cording to all applicable state	ntain free of or any a ully and a e and fede	liquid as defination of the contract of the co	ned by 40 te law, is cribed ab	OCFR Part 2 not a DOT nove, classif	260.10 or hazardous ied, packa	any applicable state substance as define ged and is in proper	ed
	Contract of the Contract of th								
Address: And License Plate: The Line of th			-	the english property.		de-	- D	3717	1
Driver: SW Haulers Permit #:	Driver: ////////	26	10 miles (100 miles (1			110-		ototo permit#)	-l -
(applicable state permit#) Thereby certify that the above named material was picked up at the site listed above.			ned mater	ial was nicke	d un at tk	201111112000000		tate perimur)	
Driver Signature: Date and Time: 1/07/27	Mous					11/0	2/2	7	-
DESTINATION	DESTINATION								
I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time:	그리네요.	nat the above named materia	l was deli	Para da Caranta da Caranta da Caranta da Caranta da Caranta da Caranta da Caranta da Caranta da Caranta da Car	er a care a seguine	t to the faci	lity noted	above.	
I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: Date and Time:	I hereby cert	fy that the above named ma	aterial has	been accepto	ed at the	above refere	enced faci	lity. 2125	

GENERATOR

Clean Earth	of Carteret	Ticket:2962	2092		
24 Middlese	ex Ave		Date	Time	Scale
Carteret, N	IJ 07008	In:11/0	02/2022	13:01:45	CEC
Ph:	Fax:	Out:11/0	02/2022	13:01:45	CEC
			Lbs	. Tn	ıs
Manifest:261	5944	Gross:	91,44	0 45.7	12
Vehicle:07J	JENCAR77	Tare:	28,56	0 14.2	28
Decal:		Net:	62,88	0 31.4	4 4
Generator:M47 Address:477	Suffolk Materials 778 Broadway LLC 8 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-	
Material					
Recyclable soil	/rock/material				
Comment:					
Driver		Facility	Clea	an Earth c	of Carteret
		Jesus Se	errano		

CleanEarth.

GLOBAL JOB NUMBER:	1011608	FACILITY APPROVAL N	UMBER: 223074853
Please Check One:			
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	☐ Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	Other
	Non-Haza	ardous Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & SI	TE ADDRESS:	GROSS WEIGHT:	
MATTO RAMERON FOR	iculo (478 Dae	Tons Yards	
4778 Broadway	A A A A STATE OF THE STATE OF T	TARE WEIGHT:	
New York, NY 10034		☐Tons ☐Yards	
GENERATOR'S PHONE:	516-821-20	THE WINGER	
		Tons Yards	
Non- hazardous Soil GENERATOR'S CERTIFIC	CATION - Incomplete and	/or unsigned manifests will cause the loa	ad to be delayed and/or rejected.
GENERATOR'S CERTIFIC I hereby certify that the above law is not a hazardous waste	CATION - Incomplete and re named material does not as defined by 40 CFR Part applicable state law, has bee	Vor unsigned manifests will cause the load contain free liquid as defined by 40 CFR t 261 or any applicable state law, is not a en fully and accurately described above, or	Part 260.10 or any applicable state DOT hazardous substance as defined
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver: I he	CATION - Incomplete and we named material does not as defined by 40 CFR Part applicable state law, has bee according to all applicable state applicable of the complete state applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to a comp	/or unsigned manifests will cause the load contain free liquid as defined by 40 CFR t 261 or any applicable state law, is not a cen fully and accurately described above, of state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper M 122 12
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any accondition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver: I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any accondition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver: I hereby certify that the above law is not a hazardous wasted by 49 CFR Part 172 or any accondition. TRANSPORTER Company: I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any accondition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver:	CATION - Incomplete and we named material does not as defined by 40 CFR Part applicable state law, has bee according to all applicable state applicable of the complete state applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to all applicable of the complete state according to a comp	/or unsigned manifests will cause the load contain free liquid as defined by 40 CFR t 261 or any applicable state law, is not a confully and accurately described above, of state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper M 122 12 00 000 (applicable state permit#) listed above.
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any an acondition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver: Driver Signature: DESTINATION	CATION - Incomplete and ye named material does not as defined by 40 CFR Part applicable state law, has bee according to all applicable state applicable of the control of t	/or unsigned manifests will cause the load contain free liquid as defined by 40 CFR t 261 or any applicable state law, is not a confully and accurately described above, of state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: named material was picked up at the site Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper M 122 12.00 pa 12:00 pa 12:00 pa
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any and condition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver: Driver Signature: DESTINATION I hereby certification.	CATION - Incomplete and ye named material does not as defined by 40 CFR Part applicable state law, has bee according to all applicable state applicable of the control of t	/or unsigned manifests will cause the load contain free liquid as defined by 40 CFR t 261 or any applicable state law, is not a confully and accurately described above, of state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: Date and Time: Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper M 122 12.00 pa 12:00 pa 12:00 pa
GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any a condition for transportation. Name: Signature: TRANSPORTER Company: Address: Driver: Driver Signature: DESTINATION I hereby certify Driver Signature:	CATION - Incomplete and we named material does not as defined by 40 CFR Part applicable state law, has bee according to all applicable state applicable of the according to all applicable of the according to a control of the ac	/or unsigned manifests will cause the load contain free liquid as defined by 40 CFR t 261 or any applicable state law, is not a confully and accurately described above, of state and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #: named material was picked up at the site Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined classified, packaged and is in proper M // 22 12

Clean Earth 24 Middlese Carteret, N Ph:		Ticket:2962 In:11/0 Out:11/0	Date 2/2022	Time 13:20:25 13:20:25	
Manifest:261 Vehicle:076 Decal:		Gross: Tare: Net:	27 , 980		
Generator:M47 Address:477 NEV	Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadwa	ay	
Material					
Recyclable soil	/rock/material				
Driver		Facility		n Earth of	Carteret
		Jesus Se	rrano		

CleanEarth.

Manifest # 2615939

ITEM# CE WM500 / PRO'S CHOICE PRINTING, INC. 1-888-801-1515

GLOBAL JOB NUMBER:	1011508	FA	CILITY	APPRO	VAL NUM	BER:	<u>,</u>	.7. 3 67	4853
Please Check One:									
24 Middlesex Avenue 14 Carteret, NJ 07008 Ha	ean Earth of Maryland 69 Oak Ridge Place gerstown, MD 21740 : 301-791-6220	94 Py New (Earth of New les Lane Castle, DE 19 02-427-6633			6250 Upp	n Earth of G) Dower Hou er Marlboro, 301-599-093	use Road MD 207	1
3201 S. 61st Street 115 Philadelphia, PA 19153 Ke	ean Earth of North Jersey 5 Jacobus Avenue arny, NJ 07032 : 973-344-4004	7 Stee Morris	Earth of Sou el Road East sville, PA 1900 15-428-1700		nnsylvania	Othe	∍ Γ		
	Non-Haza	rdous N	/laterial	Manif	est				
(Type or Print Clearly)									
GENERATOR'S NAME & SITE A	DDRESS:		GROSS V	VEIGHT					
MATTR Heradinas Present	TYE'S ATTO DESAIL	usha Perkid	Tons	Yard	S				
477X Broadway 2 2 2 10 10 00 00 00 00 00 00 00 00 00 00 00	Account to the second second		TARE W	EIGHT:					
New York, NY 10034			☐Tons	□Yard	s				
GENERATOR'S PHONE:	516-621-201	13	NET W	~ 					
GENERATOR'S CERTIFICATI I hereby certify that the above natlaw, is not a hazardous waste as do by 49 CFR Part 172 or any application for transportation according to the second state of	med material does not defined by 40 CFR Part cable state law, has been	contain free 261 or any n fully and	liquid as d applicable accurately	efined by state law described tions.	40 CFR Par , is not a DO' l above, class	t 260.10 I hazard ified, pa	or any app ous substa	plicable ince as	state defined
	COC Print Clearly) Certify that the above	Tr SV	W Haulers P	icense P ermit #: cked up a		(applica	ble state per		<u>93</u>
DESTINATION									
I hereby certify that Driver Signature:	t the above named mate		Date an	d Time:		1-2-	- 22		
Authorized Signature:			Date an	d Time:	<i>//</i>	8	<u> </u>		

GENERATOR

Clean Earth of Carteret		Ticket:2962	2211				
24 Middlesex Ave			Date	Time	Scale		
Carteret, NJ 07008		In:11/0	02/2022	13:48:37	CEC		
Ph:	Fax:	Out:11/0	02/2022	13:48:37	CEC		
			Lbs	. Tns			
Manifest:26	15940	Gross:	85,80	0 42.90			
Vehicle:07	JENCAR66	Tare:	28,68	0 14.34			
Decal:		Net:	57 , 12	0 28.56			
Generator:M4 Address:47	l Suffolk Materials 778 Broadway LLC 78 Broadway W YORK, NY 10034	Carrier: Profile #:2230 Job:4778 Address:4778 NEW	Broadw Broadw	-			
Material							
Recyclable so	il/rock/material						
Comment:							
Driver		Facility	Cle	an Earth of	Carteret		
		Jesus Serrano					

	1011608	FACILITY APPROVAL NU	JMBER: 223074853
Please Check One:			
Clean Earth of Carteret [24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633	☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia [3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700	☐ Other—
	Non-Hazar	dous Material Manifest	
(Type or Print Clearly)			
GENERATOR'S NAME & SI	ΓE ADDRESS:	GROSS WEIGHT:	
MATTE Beautime Pris	ent I I (* / 4779) Broader	Tons Yards	
4778 Broadway	America (Translation, p. 18 in the Wooder America), 2 in	TARE WEIGHT:	
New York, NY 10034		☐Tons ☐Yards	
GENERATOR'S PHONE:	514-821-200	NET WEIGHT:	
		☐Tons ☐Yards	
	1	- this glied maintests will cause the load	d to be delayed and/or rejected.
I hereby certify that the abov	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, cl	Part 260.10 or any applicable state DOT hazardous substance as defined
I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any accondition for transportation at Name:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any accondition for transportation at Name: Signature:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any a condition for transportation at Name: Signature: TRANSPORTER Company: Address:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate:	Part 260.10 or any applicable state DOT hazardous substance as defined
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any a condition for transportation at Name: Signature: TRANSPORTER Company: Address: Driver:	e named material does not co as defined by 40 CFR Part 2 pplicable state law, has been	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time:	Part 260.10 or any applicable state DOT hazardous substance as defined
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any accondition for transportation at Name: Signature: TRANSPORTER Company: Address: Driver: (Ty	e named material does not come as defined by 40 CFR Part 2 pplicable state law, has been according to all applicable state of 14 Km M M M M M M M M M M M M M M M M M M	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate:	Part 260.10 or any applicable state DOT hazardous substance as defined lassified, packaged and is in proper SSM 12.30 pm 1/2/2 ### 66 Ax723 C (applicable state permit#)
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any accondition for transportation at Name: Signature: TRANSPORTER Company: Address: Driver: (Ty	e named material does not come as defined by 40 CFR Part 2 pplicable state law, has been according to all applicable state of 14 Km M M M M M M M M M M M M M M M M M M	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	Part 260.10 or any applicable state DOT hazardous substance as defined lassified, packaged and is in proper SSM 12.30 pm 1/2/2 ### 66 Ax723 C (applicable state permit#)
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any a condition for transportation at Name: Signature: TRANSPORTER Company: Address: Driver: Driver: Driver Signature:	e named material does not come as defined by 40 CFR Part 2 pplicable state law, has been according to all applicable state law.	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	Part 260.10 or any applicable state DOT hazardous substance as defined lassified, packaged and is in proper SM 11/2/2 12.20 m 11/2/2 (applicable state permit#) listed above.
I hereby certify that the above law, is not a hazardous waster by 49 CFR Part 172 or any a condition for transportation at Name: Signature: TRANSPORTER Company: Address: Driver: Driver Signature: DESTINATION I hereby certify that the above law is a condition of a hazardous waster and a hazar	e named material does not come as defined by 40 CFR Part 2 pplicable state law, has been according to all applicable state law. Truck of the composition of the comp	ontain free liquid as defined by 40 CFR 261 or any applicable state law, is not a I fully and accurately described above, clate and federal regulations. Title: Date and Time: Phone Number: Truck # and License Plate: SW Haulers Permit #:	Part 260.10 or any applicable state DOT hazardous substance as defined lassified, packaged and is in proper SM 11/2/2 12.30 m 11/2/2 (applicable state permit#) listed above. 1-02-202 e facility noted above.

Ticket:2993878

Date Time Scale In:12/13/2022 08:17:42

Fax:

Customer: All Suffolk Materials

Out:12/13/2022 08:17:42

CEC CEC

Manifest:2615941 Vehicle: 07JENCAR55 Gross: 93,560 46.78
Tare: 28,880 14.44
Net: 64,680 32.34

Tns

Decal:

Carrier:

Generator:M4778 Broadway LLC Profile #:223074853

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Lbs.

Material

Recyclable soil/rock/material

Address: 4778 Broadway

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 223074853
Please Check One:		
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700
	Non-Hazar	dous Material Manifest
(Type or Print Clearly)		
GENERATOR'S NAME & S		GROSS WEIGHT:
M4778 Broadway Pro	clect LLC / 4778 Broadw	Project Tons Yards
4778 Broadway		TARE WEIGHT:
New York, NY 10034	\$ 516-821-200:	Tons Yards
GENERATOR'S PHONE:	310-841-2/4/	NET WEIGHT.
	DIAT GANDIE ID AND I	Tons Yards CATION
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	<u>UCATION</u>
Non-hazardous Soil		
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: 666 6 577	ve named material does not co	Title: Experintendent
TRANSPORTER		
Company: Towar		Phone Number:
Address:		Truck # and License Plate: SS AV 3530
Driver: Token H	Type or Print Clearly)	SW Haulers Permit #: (applicable state permit#)
1	••	named material was picked up at the site listed above.
_	·	Date and Time: 12 - 13 - 2022
DESTINATION		
Driver Signature: Toha	certify that the above named	Date and Time: Date and Time: Date and Time: Date and Time: Date and Time: Date and Time: Date and Time:

Ticket:2999293

Date Time Scale In:12/13/2022 08:46:25 CEC Out:12/13/2022 08:46:25 CEC

Manifest:2615942 Vehicle: 07JENCAR66 Decal:

Gross: 86,220 43.11 Tare:

28,680 14.34 57,540 28.77

Lbs.

Fax:

Carrier:

Profile #:223074853

Net:

Job: 4778 Broadway

NEW YORK, NY 10034

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	F A	ACILITY APPROVAI	NUMBER:	223074853	
Please Check One:						
24 Middlesex Avenue 1469 Oak Ridge Place 94 Py Carteret, NJ 07008 Hagerstown, MD 21740 New 0			Earth of New Castle les Lane Castle, DE 19720 02-427-6633	Earth of Greater Washington lower House Road Marlboro, MD 20772 1-599-0939		
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southeast Pennsylvel Road East sville, PA 19067 15-428-1700	vania Other		
	Non-Hazaro	dous N	Material Manifest			
(Type or Print Clearly)						
GENERATOR'S NAME & SI	TE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	ect LLC / 4778 Broadwa	tv Prole	Tons Yards			
4778 Broadway		-yy-	TARE WEIGHT:			
New York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	CATION	<u>I</u>			
Non-hazardous Soil						

GENERATOR'S CERTIFIC I hereby certify that the above law, is not a hazardous waste by 49 CFR Part 172 or any arcondition for transportation at Name:	e named material does not con as defined by 40 CFR Part 26 oplicable state law, has been f	ntain free of or any fully and a	liquid as defined by 40 C applicable state law, is no accurately described aboveral regulations.	FR Part 260.10 or a DOT hazardous	any applicable state s substance as defined ged and is in proper	
TRANSPORTER						
Company: CN / 7.	2 NOLDING		one Number:			
Address: Driver: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#)						
I her	eby certify that the above nar	ned mate	rial was picked up at the s	\	•	
Driver Signature: Date and Time: 12.13.2022						
DESTINATION						
Driver Signature: 1 hereby ce	that the above named materia		Date and Time:			
	X			16-1		

Ticket:2999592

Date Time Scale In:12/13/2022 11:08:50 CEC Out:12/13/2022 11:08:50 CEC

Manifest:2615943 Vehicle: 07JENCAR55 Decal:

Gross: 87,980 43.99
Tare: 28,880 14.44
Net: 59,100 29.55

Lbs.

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Fax:

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	: 1011608	FA	CILITY APPROVA	L NUME	BER:	223074853
Please Check One:						
Clean Earth of Carteret Clean Earth of Maryland Clear 24 Middlesex Avenue 1469 Oak Ridge Place 94 F Carteret, NJ 07008 Hagerstown, MD 21740 New			yles Lane 6250 Castle, DE 19720 Uppe			of Greater Washington House Road Dro, MD 20772 0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morris	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			
	Non-Hazar	dous M	aterial Manifes	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M477R Receduar Pro	pject LLC / 4778 Broadwa	av Projet	☐Tons ☐Yards			
4778 Broadway		- W	TARE WEIGHT:			
New York, NY 10034	•		☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003	3	NET WEIGHT:			
ODITION OF THOMAS			☐Tons ☐Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non- hazardous Soil						
14011- 1100-111 (151411) 120-11				^7		
I hereby certify that the abore law, is not a hazardous wast by 49 CFR Part 172 or any	CATION - Incomplete and/or ve named material does not co e as defined by 40 CFR Part 2 applicable state law, has been according to all applicable sta	ontain free 61 or any a fully and a	liquid as defined by 40 applicable state law, is ccurately described ab eral regulations.	CFR Part not a DOT	260.10 or any hazardous subfied, packaged	applicable state estance as defined
TRANSPORTER					·····	
Company:	Jucar	Pho	one Number:			
Address:		 Tn	ick # and License Plate	: JJ	AUS	73 R
Driver: Jon 4	H	— sw	Haulers Permit #:			
	ype or Print Clearly)				(applicable state	permit#)
I h	ereby certify that the above na	amed mate	rial was picked up at th	ne site liste	d above.	
Driver Signature: John	H		Date and Time:	12/13	25 /8	
DESTINATION		······································				
Driver Signature: 704	fy that the above named mater		Date and Time:	12/1	3/22	
I hereby	certify that the above named i			above refe	renced facility.	
Authorized Signature:	<i>H</i>		_ Date and Time:	2	3 22	

Fax:

Ticket:2999670

Date Time Scale In:12/13/2022 11:38:29

Out:12/13/2022 11:38:29

CEC CEC

Vehicle: 07JENCAR66

Gross: 89,360 44.68

Decal:

Manifest:2615946

Tare: Net: 28,680 14.34 60,680 30.34

Lbs.

Customer: All Suffolk Materials

Generator:M4778 Broadway LLC Profile #:223074853

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER:	1011608	FA	CILITY APPROVAL N	UMBER:	223074853	
Please Check One:						
Clean Earth of Carteret Clean Earth of Maryland CC 24 Middlesex Avenue Carteret, NJ 07008 Hagerstown, MD 21740 N			Earth of New Castle is Lane astle, DE 19720 2-427-6633	6250 Dow Upper Ma	Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939	
3201 S. 61st Street 115 Jacobus Avenue 7 S Philadelphia, PA 19153 Kearny, NJ 07032 Mo			Earth of Southeast Pennsylvani Road East ille, PA 19067 5-428-1700	a		
	Non-Hazard	ous M	aterial Manifest			
(Type or Print Clearly)			CDOSC WEIGHT.			
GENERATOR'S NAME & SIT			GROSS WEIGHT:		1	
M4778 Broadway Proje	ctLLC / 4778 Broadway	y Projec				
4778 Broadway			TARE WEIGHT:			
New York, NY 10034	**************************************		Tons Yards			
GENERATOR'S PHONE:	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATERI	AL/SAMPLE ID AND LO	CATION				
Non-hazardous Soll						
GENERATOR'S CERTIFICATION In hereby certify that the above law, is not a hazardous waste a by 49 CFR Part 172 or any appropriation for transportation action in the second strain in the second	named material does not con as defined by 40 CFR Part 26 plicable state law, has been fi	ntain free 1 or any a ully and a	liquid as defined by 40 CFI applicable state law, is not a ccurately described above,	R Part 260.10 or a n DOT hazardous classified, packag	substance as defined	
Address: Driver: M/U)OV (Type	R Tructine	Tru SW	one Number: ack # and License Plate:	(applicable s		
I here Driver Signature:	eby certify that the above nar	ned mate		2-13-6	102Z	
DESTINATION	***					
I hereby certify Driver Signature:	that the above named materia		Date and Time:			

Ticket:2999956

Date Time Scale In:12/13/2022 13:46:18

Lbs.

CEC

Fax:

Out:12/13/2022 13:46:18

CEC

Manifest:2615947 Vehicle: 07JENCAR55 Decal:

Gross: 94,800 47.40
Tare: 28,880 14.44
Net: 65,920 32.96

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	R: <u>1011608</u>	FA	CILITY APPROV	AL NUM	BER:	223074853	
Please Check One:							
Clean Earth of Carteret Clean Earth of Maryland Clean 24 Middlesex Avenue 1469 Oak Ridge Place 94 Pl Carteret, NJ 07008 Hagerstown, MD 21740 New			Earth of New Castle es Lane Castle, DE 19720 2-427-6633		6250 Dower	of Greater Washington House Road loro, MD 20772 -0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700			Other		
	Non-Hazar	dous N	aterial Manife	est			
(Type or Print Clearly)							
GENERATOR'S NAME & S	SITE ADDRESS:		GROSS WEIGHT:				
M4778 Broadway Pr	oject LLC / 4778 Broadw	ay Proje	Tons Yards				
4778 Broadway			TARE WEIGHT:				
New York, NY 1003			☐Tons ☐Yards				
GENERATOR'S PHONE: _	516-821-2003	3	NET WEIGHT:			****	
			Tons Yards				
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	<u>CATION</u>	Ī				
Non- hazardous Soli							
1 4 mar. Transfer main pain that the fart							
I hereby certify that the abordaw, is not a hazardous was by 49 CFR Part 172 or any condition for transportation. Name: Signature:	CATION - Incomplete and/o ove named material does not content as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free 61 or any fully and ate and fed	liquid as defined by applicable state law, accurately described	40 CFR Par is not a DO above, class	t 260.10 or any I hazardous sul ified, packaged	applicable state bstance as defined and is in proper	
TRANSPORTER	•						
Company: Juco			Phone Number:				
Address:		Ir	Truck # and License Plate: SS AUSS3R				
Driver: John KI	Type or Print Clearly)	SV	SW Haulers Permit #: (applicable state permit#)				
1	hereby certify that the above no	amed mate	rial was nicked un at	the site liste	`	•	
ì	•		Date and Time:		4		
DESTINATION							
I hereby certi	certify that the above pamed i	material h	Date and Time: as been accepted at th	e above refe	<u> 13 - 22 </u>		
	// -/					······································	

Fax:

Ticket:3000002

Date Time Scale In:12/13/2022 14:03:40 Out:12/13/2022 14:03:40

Lbs.

CEC

CEC

Gross: 96,400 48.20 Tare: 28,680 14.34 Net: 67,720 33.86

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

Manifest:2615948 Vehicle: 07JENCAR66

Decal:

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

Please Check One: Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008							
24 Middlesex Avenue Carteret, NJ 07008							
Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl	Earth of New 0 es Lane astle, DE 197; 2-427-6633		6250 Dow	h of Greater Washington er House Road Iboro, MD 20772 99-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of South I Road East ville, PA 19067 5-428-1700		Other		
	Non-Hazar	dous M	1aterial N	Manife	st		
(Type or Print Clearly)							
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS W				
M4778 Broadway Pro	zject LLC / 4778 Broadwi	ay Proje	Tons [Yards			
4778 Broadway			TARE WE	EIGHT:			
New York, NY 10034			Tons [Yards			
GENERATOR'S PHONE:	516-821-2003	4	NET WE	IGHT:			
			Tons [Yards			
Non- hazardous Soil							
law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation Name: SR3 573 Signature:	ve named material does not co te as defined by 40 CFR Part 2 applicable state law, has been according to all applicable sta	ontain free 61 or any fully and	liquid as del applicable st accurately de	fined by 4 tate law, i escribed a	40 CFR Par s not a DO' bove, class	t 260.10 or an T hazardous s	ubstance as defined ed and is in proper
Address: Driver:	N (AZ TY U(K) Type or Print Clearly) Thereby certify that the above national control of the co	Tro	one Number uck # and Lie V Haulers Pe erial was pick Date and	cense Pla rmit #: ked up at	the site list	(applicable sta	
DESTINATION							
Driver Signature:	fy that the above named mater		Date and	Time: _ pted at th	e above ref		

Fax:

Ticket:2999947

Date Time Scale In:12/14/2022 08:08:41 CEC Out:12/14/2022 08:08:41 CEC

Manifest:2615949 Vehicle: 07JENCAR55

Gross: 85,380 42.69
Tare: 28,880 14.44
Net: 56,500 28.25

Lbs.

Tns

Decal:

Customer: All Suffolk Materials Carrier:

Generator: M4778 Broadway LLC

Profile #:223074853 Address: 4778 Broadway

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	:1011608	FACILITY APPROVAL NUMBER: 22307485					
Please Check One:							
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	☐ Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633 ☐ Clean Earth of Greater Washington 6250 Dower House Road Upper Marlboro, MD 20772 Ph: 301-599-0939					
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	☐ Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazaro	rdous Material Manifest					
(Type or Print Clearly)							
GENERATOR'S NAME & SI	ITE ADDRESS:	GROSS WEIGHT:					
MATTE Broadway Pro	eject LLC / 4778 Broadwr	Project Tons Yards					
4778 Broadway		TARE WEIGHT:					
New York, NY 10034		Tons Yards					
GENERATOR'S PHONE:	516-821-2003						
GENERATOR STRONE		Tons Yards					
DESCRIPTION OF MATER	RIAL/SAMPLE ID AND LO	OCATION					
Non- bazardous Soil							
I hereby certify that the above law, is not a hazardous wasted by 49 CFR Part 172 or any a	ve named material does not co						
, ,	ype or Print Clearly)	Phone Number: Truck # and License Plate: SW Haulers Permit #: (applicable state permit#) named material was picked up at the site listed above.					
Driver Signature: 39%		Date and Time: 12-14-22					
DESTINATION							
I hereby certif	7	material has been accepted at the above referenced facility Date and Time: Date and Time: Date and Time:					

Ticket:3000438

Date Time Scale In:12/14/2022 08:16:33 CEC Out:12/14/2022 08:16:33 CEC

Lbs.

Manifest:2615950 Vehicle: 07JENCAR66 Decal:

Gross: 90,840 45.42
Tare: 28,680 14.34
Net: 62,160 31.08

Tns

Carrier:

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Fax:

Profile #:223074853 Address: 4778 Broadway

Job: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

CleanEarth •

GLOBAL JOB NUMBER:	1011608	FA	FACILITY APPROVAL NUMBER: 2230748					
Please Check One:								
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	☐ Clean Earth of New Castle 94 Pyles Lane New Castle, DE 19720 Ph: 302-427-6633				6250 Dov Upper Ma	rth of Greater Washington wer House Road arlboro, MD 20772 599-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Stee Morris	Earth of Southea I Road East ville, PA 19067 5-428-1700	ast Penns	sylvania	Other		
	Non-Hazard	dous M	laterial Ma	anifes	st			
(Type or Print Clearly)				T				
GENERATOR'S NAME & SIT			GROSS WEI					
,	ect LLC / 4778 Broadwa	y Proje		Yards				
4778 Broadway			TARE WEIG					
New York, NY 10034	516-821-2003			Yards				
GENERATOR'S PHONE:	JICPOLI-ACOJ		NET WEIG	iHT: Yards				
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	CATION	<u> </u>	Tarus				
Non- hazardous Soil								
MOIL BESSERVE DOLL						···		
Signature:	e named material does not con as defined by 40 CFR Part 26 oplicable state law, has been f	ntain free 61 or any fully and a	liquid as defin applicable stat accurately desc	ted by 40 te law, is cribed all as.	OCFR Part not a DO	: 260.10 or a Thazardous	ny applicable state substance as defined	
TRANSPORTER Company: Address: Driver: M/V/O	DO TIVE DIMED PE OF Print Clearly)	Tr	one Number: uck # and Lice / Haulers Perm		e: <u>66</u>		123C tate permit#)	
Driver Signature:	reby certify that the above na	med mate	rial was picked Date and Ti	d up at t	he site liste	ed above.	072	
DESTINATION		,		***************************************				
Driver Signature:	that the above named materi		Date and Ti	ime: ed at the				

Date Time Scale In:12/14/2022 11:01:00

CEC

Fax:

Out:12/14/2022 11:01:00

Ticket:3000838

CEC

Manifest:2615951 Vehicle: 07JENCAR55 Decal:

Gross: 90,660 45.33 Tare: 28,880 14.44 Net: 61,780 30.89

Lbs.

Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

GLOBAL JOB NUMBER	: 1011608	FACILITY APPROVAL NUMBER: 2230748				
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New Castle es Lane astle, DE 19720 2-427-6633	6250 Dov	rth of Greater Washington ver House Road arlboro, MD 20772 199-0939	
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania Other Other Phi: 215-428-1700				
	Non-Hazar	dous M	laterial Manifes	st		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	nject LLC / 4778 Broadw	ev Prole	Tons Yards			
4778 Broadway	M.		TARE WEIGHT:			
New York, NY 10034	Š.		☐Tons ☐Yards			
GENERATOR'S PHONE:	516-821-2003	3	NET WEIGHT:			
	<u></u>		Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LO	CATION				
Non-hazardous Soli			***************************************			
140 11- 1387381 67478 2011						
law, is not a hazardous wast by 49 CFR Part 172 or any a condition for transportation	ve named material does not come as defined by 40 CFR Part 2 applicable state law, has been according to all applicable state.	ontain free 261 or any fully and	liquid as defined by 40 applicable state law, is accurately described ab eral regulations.	OCFR Part 260.10 or a not a DOT hazardous ove, classified, packag	ny applicable state substance as defined ed and is in proper	
TRANSPORTER						
Company: Jencar		Ph	one Number:			
Address:		 Tri	ack # and License Plate	ST AUE	83R	
		SV	/ Haulers Permit #:			
(T	ype or Print Clearly)		11441010 1 0111111 ///	(applicable st	ate permit#)	
I h	ereby certify that the above na	amed mate	rial was picked up at th	ne site listed above.		
Driver Signature: Jok	A		Date and Time:	12-14-22		
DESTINATION	The state of the s					
I hereby certif	fy that the above named mater	rial was de	livered without inciden	t to the facility noted	bove.	
Driver Signature: Jo	kn A		Date and Time:	12-14-22		
	oer fifthat the above named i		s been accepted at the	above referenced facil	ity.	
Authorized Signature:	4/2		Date and Time:	2 19 2	F3	
				<u></u>		

Ticket:3000925

Date Time Scale In:12/14/2022 11:32:03 CEC Out:12/14/2022 11:32:03 CEC

Manifest:2615952 Vehicle: 07JENCAR66 Decal:

Gross: 90,220 45.11 Tare:

Net:

28,680 14.34 61,540 30.77

Lbs.

Customer: All Suffolk Materials Carrier:

Profile #:223074853 Generator: M4778 Broadway LLC

Fax:

Address: 4778 Broadway NEW YORK, NY 10034 Address: 4778 Broadway

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

Facility Clean Earth of Carteret

CleanEarth •

GLOBAL JOB NUMBER	:: <u>1011608</u>	FA	CILITY APPROV	AL NUMI	BER:	223074853
Please Check One:						
Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph: 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New C	Earth of New Castle is Lane astle, DE 19720 2-427-6633		6250 Dower	of Greater Washington House Road oro, MD 20772 -0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	7 Steel Morris	Earth of Southeast Peni Road East rille, PA 19067 5-428-1700	nsylvania	Other	
	Non-Hazard	ous M	aterial Manife	est		
(Type or Print Clearly)						
GENERATOR'S NAME & S	ITE ADDRESS:		GROSS WEIGHT:			
M4778 Broadway Pro	riect LLC / 4778 Broadway	v Projet	Tons Yards			
4778 Broadway	**E		TARE WEIGHT:			
Now York, NY 10034			☐Tons ☐Yards			
GENERATOR'S PHONE: _	516-821-2003		NET WEIGHT:			
			Tons Yards			
DESCRIPTION OF MATE	RIAL/SAMPLE ID AND LOC	CATION				ļ
Non-hazardous Soli		***************************************				
I hereby certify that the abolaw, is not a hazardous wast by 49 CFR Part 172 or any condition for transportation Name: Rec. 5776 Signature:	CATION - Incomplete and/or to ve named material does not conte as defined by 40 CFR Part 26 applicable state law, has been for according to all applicable state.	tain free l or any ally and a and fed	liquid as defined by applicable state law, ccurately described	40 CFR Part is not a DOT	260.10 or any hazardous subfied, packaged	applicable state ostance as defined
	AR TRUCKING	Pho	one Number: ack # and License Pla	61	<u> </u>	1220
Address: Driver: 11.176	ype or Print Clearly)		Haulers Permit #:	ite: <u>/ \ </u>	(applicable state	
Driver Signature:	nereby certify that the above nan		rial was picked up at Date and Time:			20
DESTINATION		***			***	
Driver Signature:			Date and Time: _			
I hereby Authorized Signature:	certify that the above named ma	aterial ha	s been accepted at the Date and Time:	. 1	1 9	3 X

Comments

Pho Faxa

Manifest: 2615953. Vehicles 07JENCAR69

Customer: All Suffolk Materials

MEW YORK, MY 10034

Gross: 86250.00

Net: 60670100

Campions

Profile ## 223024853

NEW YORK, MY 10034

Material: Recyclable soil/rock/mateTRANSPORTER

Facility: Clean Earth of Carteret

30.335

5 de

Planual

CleanEarth

Manifest # 2615953

GLOBAL JOB NUMBER:	1011608	FA	CILITYA	PPROV	AL NUMBEI	2 :	223074853
Di Charl Onn							
Please Check One: Clean Earth of Carteret 24 Middlesex Avenue Carteret, NJ 07008 Ph; 732-541-8909	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyl New C	Earth of New (es Lane astle, DE 1972 2-427-6633			6250 Dower	of Greater Washington House Road Joro, MD 20772 1-0939
Clean Earth of Philadelphia 3201 S. 61st Street Philadelphia, PA 19153 Ph: 215-724-5520	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700					
	Non-Hazar	dous N	Naterial N	Manifes	st		
(Type or Print Clearly)	二十四 1 特别是中心						No. of London Street,
GENERATOR'S NAME & SIT	E ADDRESS:		GROSS W	- 15 Sept.			
MA77R Broadway Proj	ect LLC / 4778 Broadw	my Proje	Tons	Yards			
4778 Broadway			TARE WE	EIGHT:			
New York, NY 10034			Tons [Yards		ALC: NAME OF	
GENERATOR'S PHONE:	516-821-200	3	NET WE	IGHT: Yards			
DESCRIPTION OF MATER	IAL/SAMPLE ID AND LO	OCATION	THE RESIDENCE OF THE PERSON				
Non- hazardous Soil							
Signature:	e named material does not co as defined by 40 CFR Part 2 oplicable state law, has been	ontain free 261 or any fully and	liquid as de applicable s accurately de	fined by 4 tate law, is escribed al	0 CFR Part 260 s not a DOT ha	0.10 or any zardous sul	applicable state ostance as defined
TRANSPORTER	1	Di					
Company:			ione Number		(70) 7	5540	NY
Address:	Printed Co.		uck # and Li		te: 6 M	191)	0/
Driver: 17 17 17	pe or Print Clearly)	S'	W Haulers Po	ermit #:	(9	oplicable state	nermit#)
	reby certify that the above n	named mat	erial was nie	ked up at		OR STREET, SQUARE, SQUARE,	
Driver Signature:	Pinesz		Date and		2 -27	202	2
DESTINATION		NAME OF TAXABLE PARTY.		A CLASS			THE STATE OF THE S
	that the above named mate	rial was 1	li and white	out incide	ent to the facilit	v noted abo	ve.
1	1 7603	was di	Date and				
Driver Signature: Linear by C	ertify that the above named	material h	as been acce	epted at the	e above referen	ced facility	27
Authorized Signature:	X	H	Date and		16	7-1	

TRANSPORTER

Jermanne Euspy Comments. -Clean Earth of Carteret 24 Middlesex Ave Carteret, NJ 07008 Out: 12/27/2022 10:27:25 Manual Manifests 2615954 Gross: 84200.00 42.1 Vehicle: ÖZJENCARSS Net: 55320.00 Customer: All Suffolk Materials Carriers Generator: M4778 Broadway LLC Profile #: 223074853 NEW YORK, MY 10034 Material: Recyclable soil/rock/mateTRANSPORTER Facility: Clean Earth of Carteret

leanEarth.

Manifest # 2615954

LOBAL JOB NUMBER:	1011608	FA	CILITY APPROV	AL NUMBER:	2230/9833
lease Check One:					
24 Middlesex Avenue	Clean Earth of Maryland 1469 Oak Ridge Place Hagerstown, MD 21740 Ph: 301-791-6220	94 Pyle New Ca	Earth of New Castle is Lane astle, DE 19720 2-427-6633	6250 Dower	oro, MD 20772
	Clean Earth of North Jersey 115 Jacobus Avenue Kearny, NJ 07032 Ph: 973-344-4004	Clean Earth of Southeast Pennsylvania 7 Steel Road East Morrisville, PA 19067 Ph: 215-428-1700		nsylvania Other	
	Non-Hazar	rdous M	aterial Manife	est	
Type or Print Clearly)	Non-Hazar	acac iii			Carlotte State
GENERATOR'S NAME & SIT	E ADDRESS:		GROSS WEIGHT:		
MA778 Broadway Proje		Declar	Tons Yards		
4778 Broadway 2703		1	TARE WEIGHT:		建国际
New York, NY 10034			□Tons □Yards		
	516-821-200)3	NET WEIGHT:		
GENERATOR'S PHONE:			Tons Yards		
AIN	as defined by 40 CFR Part : plicable state law, has been	261 or any a fully and a	applicable state law, courately described eral regulations.	is not a DOT hazardous sub above, classified, packaged	stance as defined and is in proper
Signature:	1		Date and Time:	19910	- t.200
TRANSPORTER					
Company:	X	Pho	one Number:		
Address:	1) 1) 2 6 17 17 17	Trı	ick # and License Pla	ate:	以 名為為其
Driver:		SW	Haulers Permit #:		
	e or Print Clearly)			(applicable state)	permit#)
Inen	by cortify that the above i	named mate	rial was picked up at	the site listed above.	
Driver Signature:	wes		_ Date and Time:		
DESTINATION					
I hereby certify Driver Signature:	very)		_ Date and Time:	ent to the facility noted above referenced facility.	
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CleanEarth.

Manifest # 2615955

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Address: 4778 Broadway

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Manifest # 2684991

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NEW YORK, NY 10034

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CleanEarth•

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Revised 1/5/22

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Ticket:3090623

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Tare:

Gross: 68,620 34.31 37,460 18.73 31,160 15.58

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Customer: All Suffolk Materials

Generator: M4778 Broadway LLC

Address: 4778 Broadway

Manifest:2684761

Decal:

Vehicle:07card132

NEW YORK, NY 10034 Address: 4778 Broadway

Carrier:

Profile #:223074853

Job: 4778 Broadway

NEW YORK, NY 10034

Material

Recyclable soil/rock/material

Comment:

Driver

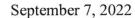
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Appendix I

Groundwater Treatment Information and Permitting







Rohit Aggarwala Commissioner & NYC Chief Climate Officer

Anastasios Georgelis, P.E. Deputy Commissioner Bureau of Water & Sewer Operations

59-17 Junction Blvd. Flushing, NY 11373

Tel. (718) 595-7668 Fax (718) 595-5342 TasosG@dep.nyc.gov Ariel Czemerinski, P.E. AMC Engineering, PLLC 18-36 42nd Street Astoria, NY 11105

Re: Dewatering at 4778 Broadway

Block # 2233, Lot # 10, SCM # 19883

Borough of Manhattan

Dear Mr. Czemerinski:

We are in receipt of your dewatering submittal dated September 7, 2022, requesting permission to temporarily discharge up to 48,960 gallons per day (gpd) of groundwater continuously for a period of one year, during construction, through a proposed 8" diameter (dia.) connection to the 15" dia. combined sewer (as per the SCM # 19883) in Broadway between Dyckman Street & Academy Street in the Borough of Manhattan.

Based upon the information, schematic and analytical data submitted, you are hereby authorized to obtain DEP permits to temporarily discharge during the construction up to 48,960 gallons per day (gpd) of ground water, at the rate not to exceed 0.076 cubic feet per second (cfs) for a period of one year as specified in your submission, during dry weather only, to the combined sewer at the above referenced location. The Industrial Recourse Management & Permitting Section has given the approval (22-C-7821-1) for this dewatering discharge by a letter dated August 23, 2022.

The discharger shall indemnify and hold the City harmless for any damage or liability incurred by the City due to the dewatering and if the discharge results in overloading the capacity of the discharge sewer. See copy of the Special Indemnity Agreement, to be signed and filed with the discharge permit application. The Special Indemnity Agreement is not required when the City is the owner of the property.

Please note that no dewatering permit will be issued until the application for a sewer connection is approved by the Manhattan Water & Sewer Record Office. and the 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: Mrs. Agata Obrusnik at (718) 595-5430.

Very truly yours,

Bolbol Mikheil, P.E., Deputy Chief

2. Mi Kheil

Of Permitting



Rohit T. Aggarwala Commissioner

Angela M. De Lillo, P.E. Acting Deputy Commissioner Bureau of Wastewater Treatment

96-05 Horace Harding Expressway – 2nd Floor Corona, NY 11368 August 23, 2022

M4778 Broadway LLC 15 Verbena Avenue, STE 200 Floral Park, NY 11001

Attn: Eli Weiss

Re: Groundwater Discharge, 4778 Broadway, Manhattan, Letter

of Approval No. 22-C-7821-1

Dear Eli Weiss:

This is in response to the August 17, 19, and 22, 2022 submissions requesting permission to discharge up to **48,960 gallons per day (gpd)** of groundwater generated during the construction of a new 8-story building located at 4778 Broadway, New York, NY 10034 (New York State Department of Environmental Conservation Brownfield Cleanup Program Site Code C231131). The groundwater will be treated through one 1,035 gallon oil/water separator, one 8,400 gallon settling tank, one duplex bag filter system, and two 2,000 lb carbon units, per provided schematic and information, before discharging to a new sewer connection. The sewer connection leads to the existing 15" combined sewer located under Broadway between Dyckman and Academy Streets in New York, NY.

Based upon the information, schematic and analytical data submitted, the property owner M4778 Broadway LLC and agents of the property owner who are authorized to act on the property owner's behalf in this matter (hereinafter referred to as "the owner and its authorized agents") are hereby conditionally authorized, to discharge up to 48,960 gpd of the groundwater, treated through the above system, per provided schematic and information, as specified in your submissions, for a period of one year, to the combined sewer at the above mentioned location. This Letter of Approval shall expire at midnight on August 22, 2023.

The owner and its authorized agents are prohibited from discharging any groundwater during wet weather events.

This conditional approval, however, is subject to your obtaining a groundwater discharge Approval, specifying allowable flow rates, from the Chief of Permitting and Compliance, Bureau of Water and Sewer Operations. The owner and its authorized agents are required to follow manufacturer specifications for the operation and maintenance of the selected equipment. This Letter of Approval is contingent upon compliance on the part of the owner and its authorized agents with any federal, state, or local requirements applicable to the permitted activity.

Under no circumstances shall muddy groundwater be discharged into the public sewer.

Payment shall be made to and permit obtained from 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.

The owner or its authorized agents must notify this section in writing prior to the commencement of discharge. Please refer to file No. C-7821 in any correspondence to this office.

The owner or its authorized agents must collect samples of the groundwater after the pretreatment system <u>in each quarter of the calendar year</u>. The samples must be analyzed for the parameter(s) included in the attached chart by a New York State Department of Health certified laboratory. The results must be submitted to this office within 21 days after each sampling date. If the sampling results, or any other sampling results, exceed the DEP limits, the discharge must cease and the Bureau of Wastewater Treatment must be notified immediately by phone at (718) 595-4715 and by email at shulbert@dep.nyc.gov.

The owner and its authorized agents are prohibited from discharging any groundwater that exceeds the attached discharge limit(s), as well as those contained in Title 15 Rules of the City of New York Chapter 19.

The owner or its authorized agents must install a flow meter to measure the flow of groundwater to the combined sewer.

The owner or its authorized agents must maintain a logbook of the groundwater discharge flow meter for each day of discharge. The logbook must include at a minimum: the date, time, flow meter reading (units in either cubic feet or gallons), difference from previous day's reading (units in either cubic feet or gallons), and employee's signature or initials. The logbook must be available to DEP personnel for review upon request.

This Letter of Approval is an Order of the Commissioner of the Department of Environmental Protection, and applies to the owner and its authorized agents. Please be advised that failure to comply with this Letter of Approval by the owner and its authorized agents may result in the issuance of summonses to either the owner or its authorized agents, or both (returnable to the New York City Office of Administrative Trials and Hearings) and/or revocation of the Letter of Approval. Summonses carry penalties of up to \$10,000 a day, per violation.

If you have any questions concerning this matter, please contact me at (718) 595-4715.

Sincerely,

Sean Hubert FOFA5DB140EA4BB...

DocuSigned by:

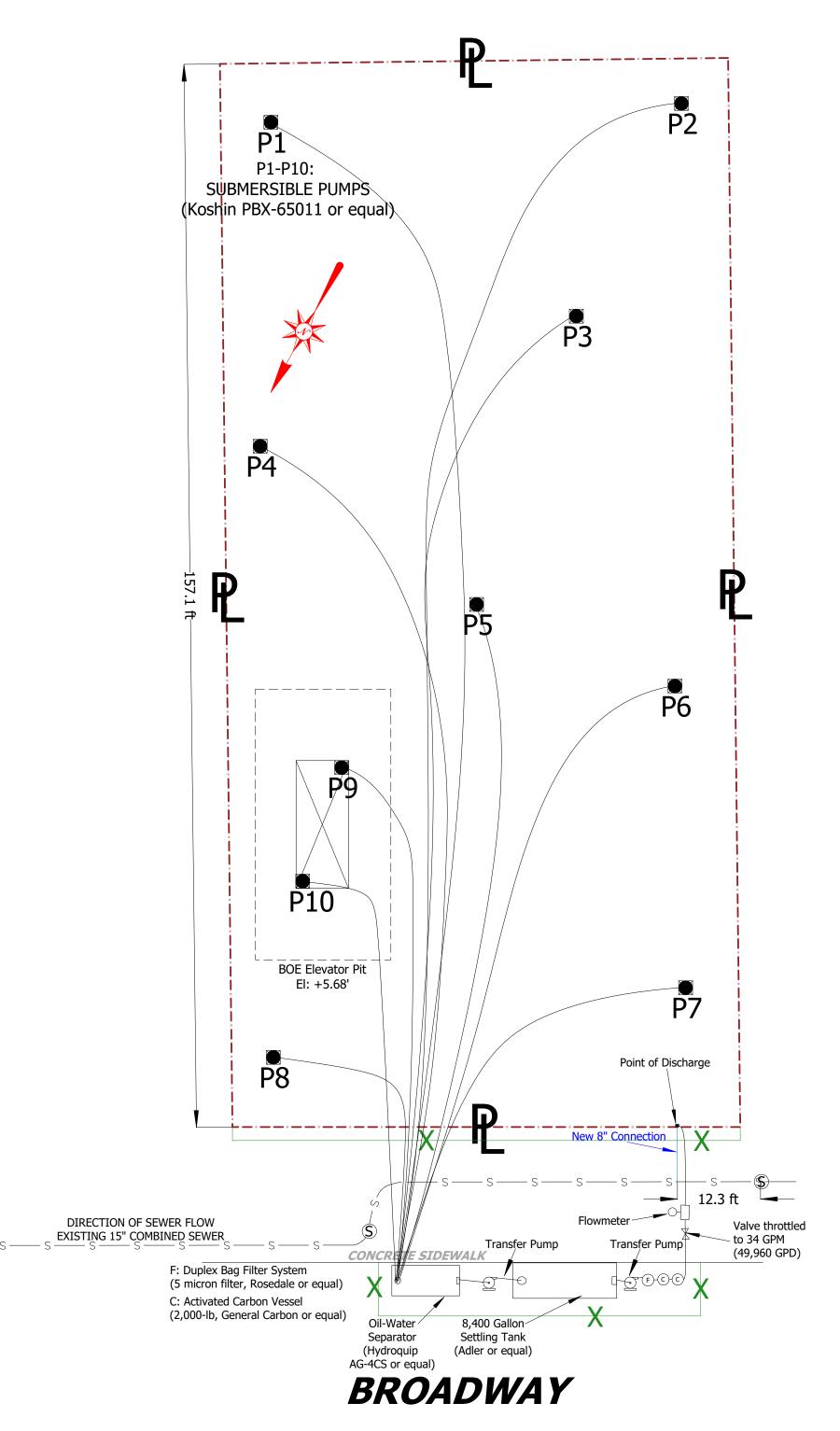
Sean H. Hulbert, P.E., Acting Chief, Industrial Resource Management and Permitting Section

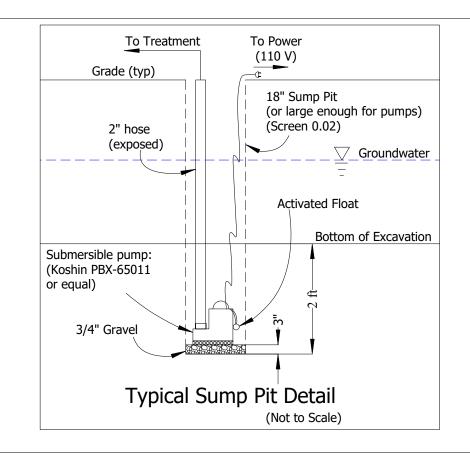
enc: Sampling Requirements and Limitations

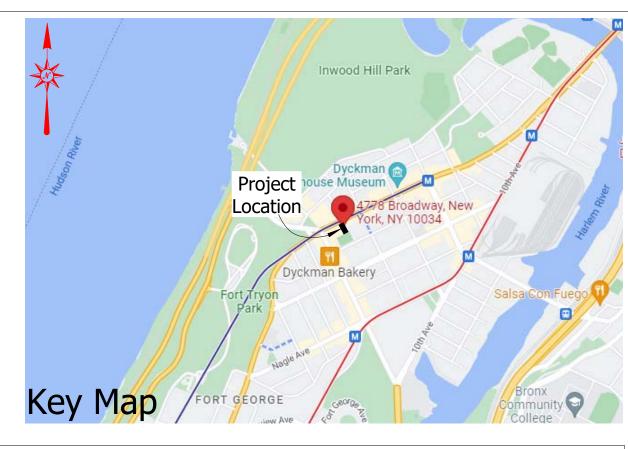
SAMPLING REQUIREMENTS AND LIMITATIONS

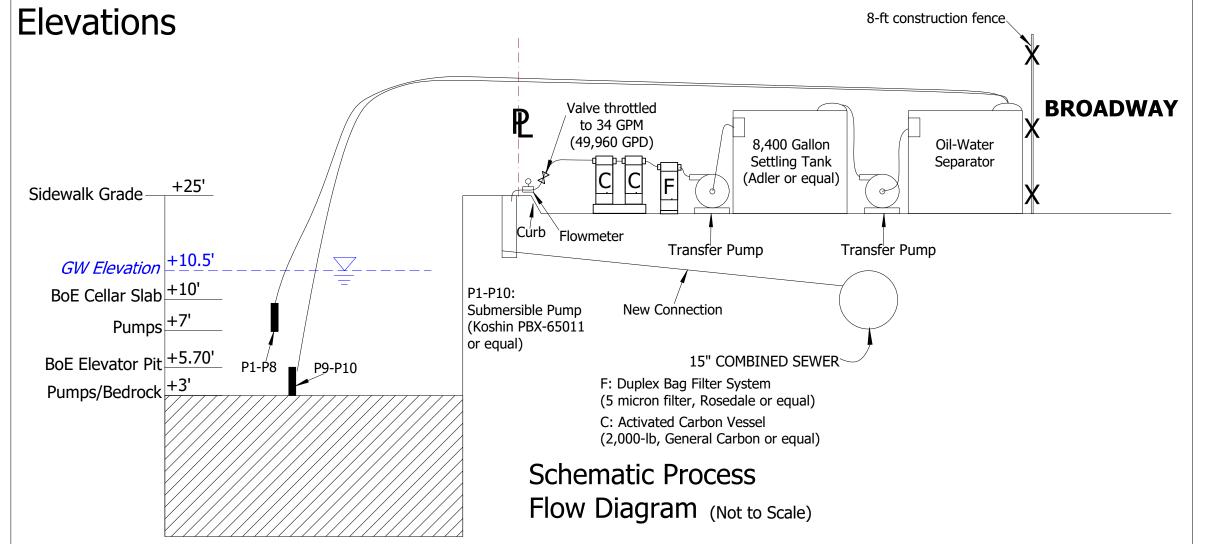
Parameter ¹	Daily Limit	Units	Sample Type	Monthly Limit
Non-polar material ²	50	mg/l	Instantaneous	
pН	5-12	SU's	Instantaneous	
Temperature	< 150	Degree F	Instantaneous	
Flash Point	> 140	Degree F	Instantaneous	
Cadmium	2	mg/l	Instantaneous	
	0.69	mg/l	Composite	
Chromium (VI)	5	mg/l	Instantaneous	
Copper	5	mg/l	Instantaneous	
Lead	2	mg/l	Instantaneous	
Mercury	0.05	mg/l	Instantaneous	
Nickel	3	mg/l	Instantaneous	
Zinc	5	mg/l	Instantaneous	
Benzene	134	ppb	Instantaneous	57
Carbontetrachloride			Composite	
Chloroform			Composite	
1,4 Dichlorobenzene			Composite	
Ethylbenzene	380	ppb	Instantaneous	142
MTBE (Methyl-Tert-Butyl- Ether)	50	ppb	Instantaneous	
Naphthalene	47	ppb	Composite	19
Phenol			Composite	
Tetrachloroethylene (Perc)	20	ppb	Instantaneous	
Toluene	74	ppb	Instantaneous	28
1,2,4 Trichlorobenzene			Composite	
1,1,1 Trichloroethane			Composite	
Xylenes (Total)	74	ppb	Instantaneous	28
PCB's (Total) ³	1	ppb	Composite	
Total Suspended Solids (TSS)	350	mg/l	Instantaneous	
CBOD			Composite	
Chloride			Instantaneous	
Total Nitrogen ⁴			Composite	
Total Solids			Instantaneous	
Other				

- All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 C.F.R. pt. 136. If 40 C.F.R. pt. 136 does not cover the pollutant in question, the handling, preservation, and analysis must be performed in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater." All analyses shall be performed using a detection level less than the lowest applicable regulatory discharge limit. If a parameter does not have a limit, then the detection level is defined as the method detection limit (MDL) and limit of quantitation (LOQ) required by the analytical method that is used to analyze the parameter. If the method does not contain an MDL or LOQ, the lab must use an approved method that does contain an MDL or LOQ. If none of the approved methods contain an MDL or LOQ for that parameter then the lab must develop its own LOQ, and report it with the analytical results.
- Non-Polar Material shall mean that portion of the oil and grease that is not eliminated from a solution containing N-Hexane, or any other extraction solvent the EPA shall prescribe, by silica gel absorption.
- 3 Analysis for PCB's must be done by EPA method 608 with MDL=<65 ppt. PCB's (total) is the sum of PCB-1242 (Aroclor 1242), PCB-1254 (Aroclor 1254), PCB-1221 (Aroclor 1221), PCB-1232 (Aroclor 1232), PCB-1248 (Aroclor 1248), PCB-1260 (Aroclor 1260) and PCB-1016 (Aroclor 1016).
- $\label{eq:total_strongen} \textbf{4} \qquad \qquad \text{Total Nitrogen} = \text{Total Kjeldahl Nitrogen} \; (\text{TKN}) + \text{Nitrite} \; (\text{NO}_2) + \text{Nitrate} \; (\text{NO}_3).$









Plan Notes:

Contractor to obtain permits from NYC DOT to: 1) close off sidewalk and street for treatment

2) place treatment on sidewalk and street

3) place construction fence on street and sidewalk

LEGEND

SUBMERSIBLE PUMPS

P₁-10 (Koshin PBX-65011 or equal)

EXISTING COMBINED SEWER S MANHOLE

8 FT CONSTRUCTION FENCE

CONNECTION. OBTAIN SUCH APPOVAL FROM THE BWSO. 7. Excavation / construction activities occur within 200 ft of a rail line (MTA), then plans must be filed with respective MTA agency to obtain letter of no exception.

8. Site information and elevations obtained from plans by permission from owner. 9. This plan was prepared using existing data to date. This design may require alterations based on future investigatoins and/or new information that was previously unknown.

Important Note: Dewatering system may affect subsurface conditions on adjacent properties, and must be continuously monitored.

Precautions will be needed to limit the risk of cracks, heave or settlement of

1. Obtain approval from structural engineer to position treatment where indicated. 2. Groundwater was found at El: +10.5'. 3a. Bottom of excavation for the new cellar slab is EI: $\pm 10'$.

3b. Bottom of excavation for the new elevator pit is El: +5.7'. 4. Dewatering will occur through a wellpoint system consisting of submersible pumps (Koshin PBX-65011 or equivalent) in sump pits will be used for dewatering the elevator pits and shallow excavation areas. Ten (10) pumps are expected for

onsite dewatering, but additional pumps to be used as needed. 5. Monitor movement of adjacent structures: Vibration settling and optical monitoring (by others). Coordinate these activities with others (if needed). 6. Using pumps will require a continuous power supply, and back up generators

7. Discharge will be prohibited during wet weather.

ENGINEERING NOTES:

1. Treatment consists of one (1) settling tank, one (1) filter unit fitted with 5-micron filter bags, and two (2) 2,000-lb activated carbon vessels (see plan for details).

2. Treatment to be located on grade as indicated. 3. Pumps and wellpoints to be installed as shown on the plan. 4. The effluent leaves the treatment and discharges into a new proposed connection,

which connects to the existing 15" combined sewer on Broadway. 5. Exposed hoses can be manifolded into a main PVC header provided that each connection is fitted with a check valve and an adjustable flow valve.

Property Owner: M4778 Broadway LLC 40 Fulton St, 22nd Fl New York, NY 10038



718-545-0474 4778 Broadway Manhattan, NY 10034

Block: 2233 Lots: 10

Proposed Dewatering Plan



DATE: AUG 22, 2022 PROJECT No: DRAWING BY:] DW-1.00

Special Indemnity Agreement For Temporary Groundwater Discharge in the New York City Sewer System

[Date] 6/29/2022

New York City Department of Environmental Protection

59-17 Junction Boulevard

Flushing, NY 11373 Attn: Commissioner Location:

4778 Broadway

New York, NY 10034

Re:

Dewatering Permit

Dear Commissioner:

M4778 Broadway LLC (the "Property Owner") hereby agrees to indemnify, defend, and hold harmless, to the fullest extent permitted by law, the City of New York (the "City"), including its officials, employees, contractors, consultants, and representatives, from and against any and all claims, suits, actions, proceedings, losses, and costs and expenses of whatever kind (including but not limited to payment or reimbursement of attorneys' fees and disbursements) allegedly arising out of or in any way related to 1) the construction, maintenance, operation, or use of any direct or indirect connection to the City sewer system for the purpose of dewatering; 2) the temporary discharge (direct or indirect) to the City sewer system for the purpose of dewatering; or 3) any side effects from the lowering of the water table such as, but not limited to, impact of drawdown on the perimeter of the site, salt water intrusion, movement of contaminated groundwater, backflow due to surcharge of outlet sewer, and effect on any wetlands.

Sincerely

[Property Owner's Signature] Printed Name Eli Weiss Address 40 Fulton St. 22nd Fl

New York, NY 10038

To Be Notarized

June 30th 2022

MAC TO THE PROPERTY OF THE PRO

karen Rivera

KAREN RIVERA
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01Ri6400026
Qualified in Bronx County
Commission Expires NOVEMBER 04, 2023

Rev. May 13, 2021

Appendix J Data Usability Summary Reports



June 18, 2024

Mr. David Grupp AEI Consultants 20 Gibson Place Freehold, New Jersey 07728

Re: <u>Data Usability Summary Report – Alpha Analytical</u>

Dear Mr. Grupp:

The evaluation of analytical data prepared by Alpha Analytical for the water samples collected from the 4778 Broadway site, which were reported under Job Nos. L2326096 and L2375982 has been completed. In accordance with the Remedial Action Workplan (RAWP), data validation was performed on five percent (5%) of the sample data, or on one sample from each sample delivery group (SDG), whichever is greater. The Stage 2B validation was performed on one sample (**bolded** below) from each SDG.

L2326096	
FIELD BLANK	TRIP BLANK
MW-4	MW-2
MW-3	MW-6
MW-5	MW-1
L2375982	
MW-1	MW-2
MW-3	MW-4
MW-5	MW-6
FIELD BLANK	TRIP BLANK

Analyses were performed in accordance with SW846 8260D (Volatile Organics), 8270E (Semi-volatile Organics) and 9038 (Sulfate). The review was performed, to the extent possible, in accordance with the analytical methods and "DER-10/Technical Guidance for Site Investigation and Remediation". Professional judgment is applied as necessary and appropriate. Qualifiers consistent with those defined by EPA Region 2 are applied as necessary and appropriate.

Below is the Data Usability Summary Report (DUSR) associated with these samples.

Data Usability Summary Report	
1. Is the data package complete as defined under the requirements for the most current DEC ASP Category B or USEPA CLP data deliverables?	Yes
2. Have all holding times been met?	Yes

3. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?	No – See Following Sections
4. Have all of the data been generated using established and agreed upon analytical protocols?	Yes
5. Does an evaluation of the raw data confirm the results provided in the data summary sheet and the quality control verification forms?	Yes
6. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?	Yes
7. Have any quality control (QC) exceedances been specifically noted in the DUSR and have the corresponding QC summary sheet from the data package been attached to the DUSR?	Yes

Based on the data review effort, results are usable, with the following qualifications. For samples that are qualified as estimated (J-, UJ), detected results may be biased low. False negatives may exist in non-detect results. Sample results that are qualified as estimated (J+) may be biased high. For samples that are qualified as estimated with any combination of (J), (J-) and/or (J+), the (J) qualifier takes precedence and is applied to the sample result. It is not possible to determine the direction of the bias and the overall effect on the result.

Volatile Organics:

- The following results are qualified as estimated (UJ) due to low response in the continuing calibration verification (CCV) standard.
 - Bromomethane, acetone, acrylonitrile, 2-butanone, trichloroethene, 1,4-dioxane, 4-methyl-2-pentanone, chlorodibromomethane, 2-hexanone, bromoform, trans-1,4-dichloro-2-butene and naphthalene in MW-1.
 - o Bromomethane 1,4-dioxane in MW-4.
- The following sample results are qualified as estimated (UJ) due to low recoveries in the laboratory control sample (LSC) and/or LCS duplicate (LCSD).
 - Bromomethane and acrylonitrile in MW-1.
 - o Bromomethane in MW-4.

Semi-Volatile Organics (Full Scan):

- The following sample results are qualified as estimated (UJ) due to low recoveries in the LCS and/or LCSD.
 - 4-Chloroaniline and phenol in MW-1.
 - o 2,4-Dimethylphenol and phenol in MW-4.
- The result for biphenyl in MW-1 is qualified as estimated (J) due to high relative percent difference (RPD) in the LCS and LCSD.

• The results for all target acid extractables <u>except</u> 4,6-dinitro-o-cresol in MW-4 are qualified as estimated (UJ) due to low surrogate recovery.

<u>Semi-Volatile Organics (Selected Ion Monitoring [SIM]):</u>

- The result for naphthalene in MW-1 is qualified as estimated (J) due to low LCS recovery and high RPD in the LCS and LCSD.
- The results for acenaphthene, fluoranthene, naphthalene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, acenaphthylene, anthracene, benzo(ghi)perylene, fluorene, phenanthrene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, pyrene, and 2-methylnaphthalene in MW-1 are qualified as estimated (J) due to high RPD between the LCS and LCSD.
- The results for acenaphthylene, anthracene and benzo(a)anthracene in MW-1 are qualified as estimated (J) because the ion ratio is outside control limits.
- The results for isophorone, acetophenone and caprolactam in MW-4 are qualified as estimated (UJ) due to low response in the CCV.
- The result for naphthalene in MW-4 is qualified as not detected (U) at the blank value due to field blank contamination. The results for benzo(a)anthracene and 2-methlnaphthalene in MW-4 are qualified as not detected (U) at the reporting limit due to field blank contamination.
- The result for pentachlorophenol in MW-4 is qualified as estimated (UJ) due to low surrogate recoveries.

Sulfate:

• Sample results are not qualified as a result of the validation effort.

Qualifier definitions are provided in Attachment A. A copy of the chain of custody record is provided in Attachment B. Pages from the data package illustrating the exceedances and issues described in this validation report are included as Attachment C.

The following components were reviewed, where applicable:

- Chain of Custody
- Receiving conditions
- Holding times
- Preservation
- Analyte lists
- Reporting limits
- Requested methods
- Units, and
- Sample related quality control data:
 - Method blanks
 - Field blanks
 - Trip Blanks
 - Surrogate recoveries

- LCS/LCSD recoveries
- MS/MSD recoveries
- Internal standards
- Serial dilutions
- Duplicates
- Instrument related quality control data:
 - Instrument tunes
 - Calibration summaries
 - Interference Check Standards

In the remaining sections of this report, only those quality excursions resulting in qualified data are discussed below. Quality control excursions having no impact on sample results are not discussed.

Documentation: A completeness review of the data package was performed, and the data package was determined to be a complete Category B data package.

Holding Times, Preservation, Sample Integrity:

A copy of the applicable chain of custody (COC) records was included in the data packages, documenting sample collection dates as follows.

SDG	Sample collection Date	Sample Receipt Date
L2326096	5/10/2023	5/11/2023
L2375982	12/21/2023	12/22/2023

All samples reviewed were properly preserved and analyzed within the method holding times.

1. L2326096

Volatile Organics

a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample MW-1. A second source initial calibration verification standard (ICV) was analyzed following the IC and the percent differences are acceptable (<30%D).

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable (%D \leq 20), with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	CCV	Analyte	%D	Affected Sample
VOA108	5/24/23	Bromomethane	58.3	MW-1
	17:28	Acetone	21.7	

Acrylonitrile	32.9
2-Butanone	29.4
Trichloroethene	21.9
1,4-Dioxane	40.1
4-Methyl-2-pentanone	25.2
Chlorodibromomethane	22.7
2-Hexanone	26.9
Bromoform	28.3
trans-1,4-Dichloro-2-butene	24.7
Naphthalene	20.1

The percent differences represent a decrease in instrument sensitivity. The results for bromomethane, acetone, acrylonitrile, 2-butanone, trichloroethene, 1,4-dioxane, 4-methyl-2-pentanone, chlorodibromomethane, 2-hexanone, bromoform, trans-1,4-dichloro-2-butene and naphthalene in MW-1 are qualified as estimated (UJ) due to low response in the CCV.

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1783370-3 & 4				
Bromomethane	42	41	a	MW-1
Acrylonitrile	67	а	а	

The results for bromomethane and acrylonitrile in MW-1 are qualified as estimated (UJ) due to low recoveries in the LSC and/or LCSD.

Semi-Volatile Organics (Full Scan Analysis) a. Surrogates

MW-1 was analyzed at a 20X dilution due to the high level on non-target analytes. As a result, the surrogate compounds are diluted out. Sample results are not qualified based on no surrogate recovery.

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

The laboratory control limits are excessively low and the control limit for relative percent difference (RPD) of 50 for an LCS/LCSD is excessively high. A control limit of 50-130%R and LCS/LCSD relative percent difference (RPD) of <20 was used for validation. All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1779722-2 & 3				
Biphenyl	a	a	23	MW-1
4-Chloroaniline	48	а	а	
Phenol	47	a	a	

a=acceptable

The results for 4-chloroaniline and phenol in MW-1 are qualified as estimated (UJ) due to low recovery in the LCS.

The result for biphenyl in MW-1 is qualified as estimated (J) due to high RPD between the LCS and LCSD. Even though LCS and LCSD %R are acceptable, the RPD is >20 indicating uncertainty in imprecision in the analytical batch. Detected analytes are qualified as estimated due to imprecision in the LCS and LCSD.

For the remaining target analytes not listed above, most of the RPDs in the LCS and LCSD are >20%. Since target analytes are not detected, sample results are not qualified.

Semi-Volatile Organics (Selected Ion Monitoring [SIM]) a. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1779724-2 & 3				
Naphthalene	а	49	30	MW-1

a=acceptable

The result for naphthalene in MW-1 is qualified as estimated (J) due to low LCS recovery and high RPD in the LCS and LCSD.

The RPD of all target analytes exceeds 20. The results for acenaphthene, fluoranthene, naphthalene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, acenaphthylene, anthracene, benzo(ghi)perylene, fluorene, phenanthrene, dibenzo(a,h)anthracene, indeno(1,2,3-cd)pyrene, pyrene, and 2-methylnaphthalene in MW-1 are qualified as estimated (J) due to high RPD between the LCS and LCSD. Even though LCS and LCSD %R are acceptable, the RPD is >20 indicating uncertainty in imprecision in the analytical batch. Detected analytes are qualified as estimated due to imprecision in the LCS and LCSD.

b. Compound Identification and Quantitation

For SIM analysis, identification is based on retention time and the ratio of the primary and secondary ion. Ion ratios are established during calibration and are used for subsequent analyte identification in

subsequent samples. For positive identification of an analyte in a sample, the ion ratio in the sample should agree within 30% of the ratio established during calibration. The ion ratio for acenaphthylene, anthracene and benzo(a)anthracene in MW-1 are outside control limit. On this basis, the results for acenaphthylene, anthracene and benzo(a)anthracene in MW-1 are qualified as estimated (J). Results are qualitatively and quantitatively uncertain.

Sulfate

No qualification of sample results was made based on the data review provided.

2. L2375982

Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample MW-1. A second source initial calibration verification standard (ICV) was analyzed following the IC and the percent differences are acceptable.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	ccv	Analyte	%D	Affected Sample
VOA101	12/29/23	Bromomethane	74	MW-4
	08:04	1,4-Dioxane	22.4	

The percent differences represent a decrease in instrument sensitivity. The results for bromomethane 1,4-dioxane in MW-4 are qualified as estimated (UJ) due to low response in the CCV.

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1869932-3 & 4				
Bromomethane	26	25	а	MW-4

a=acceptable

The result for bromomethane in MW-4 is qualified as estimated (UJ) due to low recoveries in the LSC and LCSD.

Semi-Volatile Organics (Full Scan Analysis) a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample MW-4. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable. Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	CCV	Analyte	%D	Affected Sample
Dakota	12/27/23 21:04	Isophorone	20.1	MW-4
	12/27/23	Acetophenone	23.5	
	21:27	Caprolactam	23.1	

The percent differences represent a decrease in instrument sensitivity. The results for isophorone, acetophenone and caprolactam in MW-4 are qualified as estimated (UJ) due to low response in the CCV.

b. Surrogates

The laboratory lower control limits for the surrogates are excessively low. A control limit of 50-130%R was used for validation. All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	2FP	PHL	NBZ	FBP	ТВР	TPHL
MW-4	а	41	а	a	aa	

a=acceptable

The results for all target acid extractables <u>except</u> 4,6-dinitro-o-cresol in MW-4 are qualified as estimated (UJ) because phenol-d₅ surrogate exhibited low recovery.

c. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1868347-2 & 3				
2,4-Dimethylphenol	48	а	а	MW-4
Phenol	41	47	а	

a=acceptable

The results for 2,4-dimethylphenol and phenol in MW-4 are qualified as estimated (UJ) due to low recovery in the LCS and/or LCSD.

Semi-Volatile Organics (Selected Ion Monitoring [SIM]) a. Blanks

The table below summarizes blank detections that impacted sample results.

Blank	Analyte	Conc. (µg/L)
Field Blank	Naphthalene	0.30
	Benzo(a)anthracene	0.03 (J)
	2-Methylnaphthalene	0.21

The result for naphthalene in MW-4 is qualified as not detected (U) at the blank value due to field blank contamination. The results for benzo(a)anthracene and 2-methlnaphthalene in MW-4 are qualified as not detected (U) at the reporting limit due to field blank contamination. It should be noted that the laboratory re-extracted the field blank and only naphthalene and 2-methylnapthalene were detected. Sample results are qualified based on the initial extraction of the field blank.

b. Surrogates

All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	2FP	PHL	NBZ	FBP	ТВР	TPHL
MW-4	46	46	а	а	а	а

a=acceptable

The result for pentachlorophenol in MW-4 is qualified as estimated (UJ) because two acid surrogates exhibited low recovery.

Sulfate

No qualification of sample results was made based on the data review provided.

No other sample results were qualified. Please feel free to contact me at (908) 370-3431 or richjerirossi513@gmail.com if you have any questions regarding this data package review report or need further information.

Sincerely,

Jeri L Rossi, CEAC

Environmental Consulting Chemist

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ATTACHMENT A

Qualifier Definitions

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-03	MW-4			1240		MK	Xx	X									
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-06	MW-6			11.00		MK						\Box					
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Westborough, MA 01581 8 Walkup Dr. TEL: 508-898-9220 FAX: 508-898-9193	Mansfield, MA 02048 320 Forbes Blvd TEL: 508-822-9300 FAX: 508-822-3288	Project Location: U	es To K	, NT			Deliv		s A S (1 File		ASP-B EQuIS (4	4 File)	Billing Information Same as Client Info	
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EPA Qualifier Definitions

- U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- J+ The result is an estimated quantity, but the result may be biased high.
- J- The result is an estimated quantity, but the result may be biased low.
- NJ The analyte has been "tentatively identified" or "presumptively" as present and the associated numerical value is the estimated concentration in the sample.
- UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting QC criteria. The analyte may or may not be present in the sample.

ATTACHMENT B

CHAIN OF CUSTODY

ATTACHMENT C

SELECTED PAGES FROM DATA PACKAGE – QC EXCEEDANCES AND VALIDATION ISSUES

Client : AEI Consultants Lab Nu
Project Name : 384736 Project
Matrix (Level) : WATER (LOW)
LCS Sample ID : WG1783370-3 Analysis Date : 05/24/23 17:28 Lab Number : L2326096 Project Number: 384736

File ID : V08230524N01 LCSD Sample ID : WG1783370-4 Analysis Date : 05/24/23 17:49 File ID : V08230524N02

	Laborator	Laboratory Control Sample			Laboratory Control Duplicate						
_	True	Found	%R	True	Found	%R	RPD	Recovery	RPD		
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit		
Methylene chloride	10	8.9	89	10	8.8	88	1	70-130	20		
1,1-Dichloroethane	10	9.1	91	10	9.1	91	0	70-130	20		
Chloroform	10	9.0	90	10	9.0	90	0	70-130	20		
Carbon tetrachloride	10	8.8	88	10	8.9	89	1	63-132	20		
1,2-Dichloropropane	10	9.2	92	10	9.0	90	2	70-130	20		
Dibromochloromethane	10	7.7	77	10	8.0	80	4	63-130	20		
1,1,2-Trichloroethane	10	8.3	83	10	8.8	88	6	70-130	20		
Tetrachloroethene	10	8.8	88	10	9.1	91	3	70-130	20		
Chlorobenzene	10	8.7	87	10	8.8	88	1	75-130	20		
Trichlorofluoromethane	10	9.0	90	10	8.8	88	2	62-150	20		
1,2-Dichloroethane	10	8.7	87	10	8.8	88	1	70-130	20		
1,1,1-Trichloroethane	10	8.9	89	10	8.9	89	0	67-130	20		
Bromodichloromethane	10	8.4	84	10	8.3	83	1	67-130	20		
trans-1,3-Dichloropropene	10	8.0	80	10	8.4	84	5	70-130	20		
cis-1,3-Dichloropropene	10	8.3	83	10	8.4	84	1	70-130	20		
1,1-Dichloropropene	10	8.6	86	10	8.6	86	0	70-130	20		
Bromoform	10	7.2	72	10	7.4	74	3	54-136	20		
1,1,2,2-Tetrachloroethane	10	8.6	86	10	8.8	88	2	67-130	20		
Benzene	10	8.7	87	10	8.8	88	1	70-130	20		
Toluene	10	8.7	87	10	8.7	87	0	70-130	20		
Ethylbenzene	10	8.4	84	10	8.6	86	2	70-130	20		
Chloromethane	10	8.1	81	10	7.8	78	4	64-130	20		
Bromomethane	10	4.2	42	10	4.1	41	2	39-139	20		
Vinyl chloride	10	9.0	90	10	8.9	89	1	55-140	20		
Chloroethane	10	9.2	92	10	9.0	90	2	55-138	20		
1,1-Dichloroethene	10	9.2	92	10	9.1	91	1	61-145	20		



Client : L2326096 : AEI Consultants Lab Number Project Name : 384736 Project Matrix (Level) : WATER (LOW)
LCS Sample ID : WG1783370-3 Analysis Date : 05/24/23 17:28 Project Number: 384736

File ID : V08230524N01 LCSD Sample ID : WG1783370-4 Analysis Date : 05/24/23 17:49 File ID : V08230524N02

	Laboratory Control Sample			Laborator					
Davamatav	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit
trans-1,2-Dichloroethene	10	9.1	91	10	8.9	89	2	70-130	20
Trichloroethene	10	7.8	78	10	8.1	81	4	70-130	20
1,2-Dichlorobenzene	10	8.8	88	10	9.0	90	2	70-130	20
1,3-Dichlorobenzene	10	9.0	90	10	9.1	91	1	70-130	20
1,4-Dichlorobenzene	10	8.7	87	10	8.8	88	1	70-130	20
Methyl tert butyl ether	10	8.0	80	10	8.3	83	4	63-130	20
p/m-Xylene	20	17	85	20	18	90	6	70-130	20
o-Xylene	20	17	85	20	18	90	6	70-130	20
cis-1,2-Dichloroethene	10	9.0	90	10	8.8	88	2	70-130	20
Dibromomethane	10	8.3	83	10	8.6	86	4	70-130	20
1,2,3-Trichloropropane	10	8.6	86	10	8.6	86	0	64-130	20
Acrylonitrile	10	6.7	67 Q	10	8.1	81	19	70-130	20
Styrene	20	17	85	20	17	85	0	70-130	20
Dichlorodifluoromethane	10	8.2	82	10	8.1	81	1	36-147	20
Acetone	10	7.9	79	10	8.7	87	10	58-148	20
Carbon disulfide	10	8.8	88	10	8.8	88	0	51-130	20
2-Butanone	10	7.0	70	10	7.8	78	11	63-138	20
Vinyl acetate	10	8.8	88	10	8.9	89	1	70-130	20
4-Methyl-2-pentanone	10	7.5	75	10	8.2	82	9	59-130	20
2-Hexanone	10	7.3	73	10	7.9	79	8	57-130	20
Bromochloromethane	10	8.6	86	10	8.6	86	0	70-130	20
2,2-Dichloropropane	10	9.4	94	10	9.3	93	1	63-133	20
1,2-Dibromoethane	10	8.6	86	10	9.1	91	6	70-130	20
1,3-Dichloropropane	10	8.5	85	10	8.8	88	3	70-130	20
1,1,1,2-Tetrachloroethane	10	8.8	88	10	8.8	88	0	64-130	20
Bromobenzene	10	8.5	85	10	8.7	87	2	70-130	20



Client : AEI Consultants Lab Number : L2326096
Project Name : 384736 Project Number : 384736

Instrument ID : VOA108 Calibration Date : 05/24/23 17:28

Channel:

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Fluorobenzene	1	1	-	0	20	100	0
Dichlorodifluoromethane	0.281	0.23	-	18.1	20	78	0
Chloromethane	0.375	0.303	-	19.2	20	80	0
Vinyl chloride	0.306	0.277	-	9.5	20	84	0
Bromomethane	0.223	0.093	-	58.3*	20	44	0
Chloroethane	0.205	0.19	-	7.3	20	89	0
Trichlorofluoromethane	0.4	0.362	-	9.5	20	85	0
Ethyl ether	0.124	0.105	-	15.3	20	83	0
1,1-Dichloroethene	0.232	0.213	-	8.2	20	88	0
Carbon disulfide	0.843	0.745	-	11.6	20	86	0
Freon-113	0.231	0.212	-	8.2	20	86	0
Acrolein	0.037	0.035	-	5.4	20	95	0
Methylene chloride	0.286	0.255	-	10.8	20	88	0
Acetone	0.069	0.054	-	21.7*	20	79	01
trans-1,2-Dichloroethene	0.266	0.242	-	9	20	91	0
Methyl acetate	0.168	0.14	-	16.7	20	84	0
Methyl tert-butyl ether	0.675	0.542	-	19.7	20	81	01
tert-Butyl alcohol	0.026	0.018	-	30.8*	20	71	01
Diisopropyl ether	1.011	0.854	-	15.5	20	89	0
1,1-Dichloroethane	0.552	0.503	-	8.9	20	90	0
Halothane	0.182	0.163	-	10.4	20	89	0
Acrylonitrile	10	6.707	-	32.9*	20	74	01
Ethyl tert-butyl ether	0.94	0.789	-	16.1	20	84	01
Vinyl acetate	0.615	0.541	-	12	20	101	01
cis-1,2-Dichloroethene	0.297	0.267	-	10.1	20	90	02
2,2-Dichloropropane	0.424	0.398	-	6.1	20	88	0
Bromochloromethane	0.132	0.113	-	14.4	20	85	0
Cyclohexane	0.491	0.448	-	8.8	20	89	01
Chloroform	0.514	0.461	-	10.3	20	88	01
Ethyl acetate	0.224	0.169	-	24.6*	20	77	01
Carbon tetrachloride	0.331	0.29	-	12.4	20	87	0
Tetrahydrofuran	0.063	0.053	-	15.9	20	86	0
Dibromofluoromethane	0.29	0.258	-	11	20	90	01
1,1,1-Trichloroethane	0.41	0.363	-	11.5	20	90	0
2-Butanone	0.102	0.072	-	29.4*	20	73	01
1,1-Dichloropropene	0.358	0.308	-	14	20	83	01
Benzene	1.069	0.928	-	13.2	20	84	0
tert-Amyl methyl ether	0.766	0.596	-	22.2*	20	82	01
1,2-Dichloroethane-d4	0.336	0.299	-	11	20	89	01
1,2-Dichloroethane	0.384	0.333	-	13.3	20	88	0
Methyl cyclohexane	0.412	0.337	-	18.2	20	85	0
Trichloroethene	0.31	0.242	-	21.9*	20	81	0
Dibromomethane	0.162	0.135	-	16.7	20	83	0

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2326096 Project Name : 384736 Project Number : 384736

Instrument ID : VOA108 Calibration Date : 05/24/23 17:28

Channel :

1,2-Dichloropropane 0.308 0.283 Bromodichloromethane 0.395 0.33 1,4-Dioxane 0.00192 0.00115*	-	8.1 16.5	20	90	0
	-	16 E		••	U
1.4-Dioyane 0.00102 0.00115*		10.5	20	86	0
1,7 DIOXAIIC 0.00132 0.00113	-	40.1*	20	60	0
cis-1,3-Dichloropropene 0.459 0.38	-	17.2	20	82	0
Chlorobenzene-d5 1 1	-	0	20	101	0
Toluene-d8 1.335 1.15	-	13.9	20	85	0
Toluene 0.81 0.706	-	12.8	20	85	0
4-Methyl-2-pentanone 0.103 0.077	-	25.2*	20	74	01
Tetrachloroethene 0.318 0.279	-	12.3	20	86	0
trans-1,3-Dichloropropene 0.468 0.376	-	19.7	20	80	0
Ethyl methacrylate 0.402 0.29	-	27.9*	20	75	0
1,1,2-Trichloroethane 0.232 0.193*	-	16.8	20	83	0
Chlorodibromomethane 0.299 0.231	-	22.7*	20	80	0
1,3-Dichloropropane 0.48 0.408	-	15	20	85	0
1,2-Dibromoethane 0.223 0.193*	-	13.5	20	88	0
2-Hexanone 0.197 0.144	-	26.9*	20	76	0
Chlorobenzene 0.901 0.785	-	12.9	20	84	0
Ethylbenzene 1.547 1.305	-	15.6	20	84	0
1,1,1,2-Tetrachloroethane 0.299 0.262	-	12.4	20	86	0
p/m Xylene 0.584 0.507	-	13.2	20	84	0
o Xylene 0.574 0.496	-	13.6	20	86	0
Styrene 0.962 0.815	-	15.3	20	84	0
1,4-Dichlorobenzene-d4 1 1	-	0	20	98	0
Bromoform 0.311 0.223	-	28.3*	20	75	0
Isopropylbenzene 2.821 2.429	-	13.9	20	85	0
4-Bromofluorobenzene 0.988 0.846	-	14.4	20	84	0
Bromobenzene 0.675 0.573	-	15.1	20	86	0
n-Propylbenzene 3.396 2.996	-	11.8	20	87	0
1,4-Dichlorobutane 0.923 0.76	-	17.7	20	86	0
1,1,2,2-Tetrachloroethane 0.597 0.517	-	13.4	20	91	0
4-Ethyltoluene 2.747 2.37	-	13.7	20	88	0
2-Chlorotoluene 2.367 2.049	-	13.4	20	87	0
1,3,5-Trimethylbenzene 2.442 2.161	-	11.5	20	88	0
1,2,3-Trichloropropane 0.488 0.422	-	13.5	20	87	0
trans-1,4-Dichloro-2-buten 0.17 0.128	-	24.7*	20	82	0
4-Chlorotoluene 2.222 1.882	-	15.3	20	85	0
tert-Butylbenzene 1.917 1.704	-	11.1	20	85	0
1,2,4-Trimethylbenzene 2.388 2.12	-	11.2	20	89	0
sec-Butylbenzene 2.907 2.627	-	9.6	20	87	0
p-Isopropyltoluene 2.453 2.199	-	10.4	20	88	0
1,3-Dichlorobenzene 1.279 1.146	-	10.4	20	87	0
1,4-Dichlorobenzene 1.314 1.138	-	13.4	20	87	0
p-Diethylbenzene 1.501 1.371	•	8.7	20	90	0

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2326096
Project Name : 384736 Project Number : 384736

Instrument ID : VOA108 Calibration Date : 05/24/23 17:28

Channel:

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
n-Butylbenzene	2.31	2.12	-	8.2	20	89	0
1,2-Dichlorobenzene	1.211	1.064	-	12.1	20	86	0
1,2,4,5-Tetramethylbenzene	2.512	2.201	-	12.4	20	86	0
1,2-Dibromo-3-chloropropan	0.071	0.057	-	19.7	20	81	0
1,3,5-Trichlorobenzene	0.948	0.866	-	8.6	20	91	0
Hexachlorobutadiene	0.421	0.368	-	12.6	20	85	0
1,2,4-Trichlorobenzene	0.869	0.762	-	12.3	20	85	0
Naphthalene	1.859	1.485	-	20.1*	20	78	0
1,2,3-Trichlorobenzene	0.795	0.679	-	14.6	20	85	0



^{*} Value outside of QC limits.

Client : AEI Consultants Lab Nu Project Name : 384736 Project Matrix (Level) : WATER (LOW) LCS Sample ID : WG1779722-2 Analysis Date : 05/17/23 12:46 Lab Number : L2326096 Project Number: 384736

File ID : 779722-2 LCSD Sample ID : WG1779722-3 Analysis Date : 05/17/23 13:09 File ID : 779722-3

	Laborator	y Control Samp	ole	Laboratory	Control Dup	licate			
_	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit
Di-n-butylphthalate	18	12.	65	18	15.	83	24	40-140	30
Di-n-octylphthalate	18	11.	62	18	15.	82	28	40-140	30
Diethyl phthalate	18	12.	64	18	15.	81	23	40-140	30
Dimethyl phthalate	18	13.	73	18	17.	91	22	40-140	30
Benzo(a)anthracene	18	12.	66	18	16.	86	26	40-140	30
Benzo(a)pyrene	18	13.	71	18	16.	89	23	40-140	30
Benzo(b)fluoranthene	18	12.	68	18	15.	82	19	40-140	30
Benzo(k)fluoranthene	18	12.	67	18	15.	83	21	40-140	30
Chrysene	18	12.	67	18	16.	87	26	40-140	30
Acenaphthylene	18	14.	76	18	17.	91	18	45-123	30
Anthracene	18	12.	64	18	15.	84	27	40-140	30
Benzo(ghi)perylene	18	11.	63	18	15.	83	27	40-140	30
Fluorene	18	12.	64	18	14.	79	21	40-140	30
Phenanthrene	18	11.	62	18	15.	82	28	40-140	30
Dibenzo(a,h)anthracene	18	12.	64	18	15.	83	26	40-140	30
Indeno(1,2,3-cd)pyrene	18	11.	62	18	14.	80	25	40-140	30
Pyrene	18	12.	68	18	15.	84	21	26-127	30
Biphenyl	18	11.	63	18	14.	79	23	40-140	30
4-Chloroaniline	18	8.8	48	18	10.	56	15	40-140	30
2-Nitroaniline	18	12.	69	18	16.	86	22	52-143	30
3-Nitroaniline	18	10.	57	18	13.	70	20	25-145	30
4-Nitroaniline	18	12.	64	18	14.	75	16	51-143	30
Dibenzofuran	18	12.	65	18	15.	83	24	40-140	30
2-Methylnaphthalene	18	12.	68	18	15.	83	20	40-140	30
1,2,4,5-Tetrachlorobenzene	18	12.	65	18	14.	79	19	2-134	30
Acetophenone	18	10.	56	18	13.	70	22	39-129	30



Client : L2326096 : AEI Consultants Lab Number Project Name : 384736 Project Matrix (Level) : WATER (LOW)
LCS Sample ID : WG1779722-2 Analysis Date : 05/17/23 12:46 Project Number: 384736

File ID : 779722-2 LCSD Sample ID : WG1779722-3 Analysis Date : 05/17/23 13:09 File ID : 779722-3

	Laborator	y Control Samı	ole	Laborator					
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit
2,4,6-Trichlorophenol	18	15.	80	18	17.	94	16	30-130	30
p-Chloro-m-cresol	18	13.	72	18	16.	90	22	23-97	30
2-Chlorophenol	18	12.	63	18	13.	72	13	27-123	30
2,4-Dichlorophenol	18	13.	74	18	17.	91	21	30-130	30
2,4-Dimethylphenol	18	12.	66	18	15.	82	22	30-130	30
2-Nitrophenol	18	12.	66	18	14.	80	19	30-130	30
4-Nitrophenol	18	11.	59	18	13.	72	20	10-80	30
2,4-Dinitrophenol	18	13.	74	18	17.	91	21	20-130	30
4,6-Dinitro-o-cresol	18	14.	79	18	17.	95	18	20-164	30
Pentachlorophenol	18	16.	87	18	18.	101	15	9-103	30
Phenol	18	8.6	47	18	10.	56	17	12-110	30
2-Methylphenol	18	11.	63	18	13.	74	16	30-130	30
3-Methylphenol/4-Methylphenol	18	12.	65	18	14.	76	16	30-130	30
2,4,5-Trichlorophenol	18	16.	86	18	19.	104	19	30-130	30
Benzoic Acid	18	13.	73	18	16.	86	16	10-164	30
Benzyl Alcohol	18	11.	58	18	13.	71	20	26-116	30
Carbazole	18	12.	66	18	15.	84	24	55-144	30

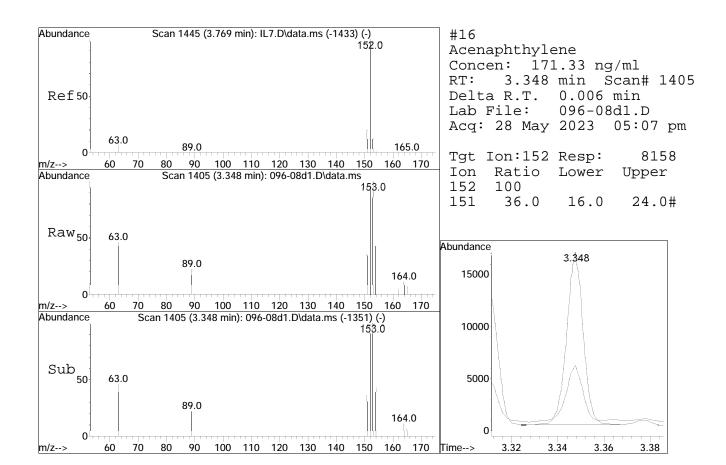


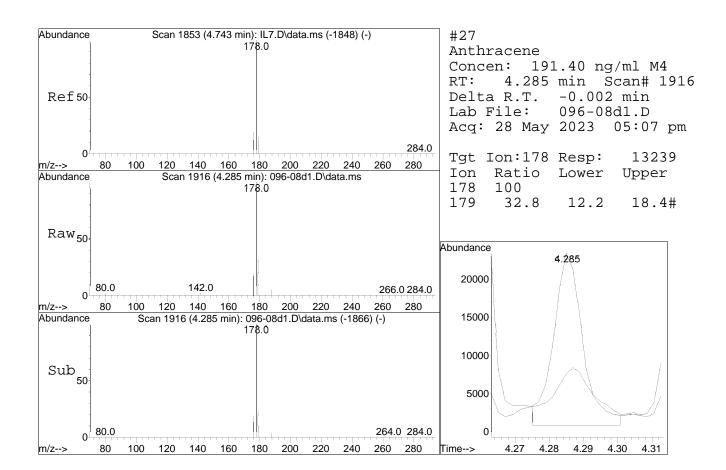
Client : L2326096 : AEI Consultants Lab Number Project Name : 384736 Project Matrix (Level) : WATER (LOW)
LCS Sample ID : WG1779724-2 Analysis Date : 05/17/23 11:24 Project Number: 384736

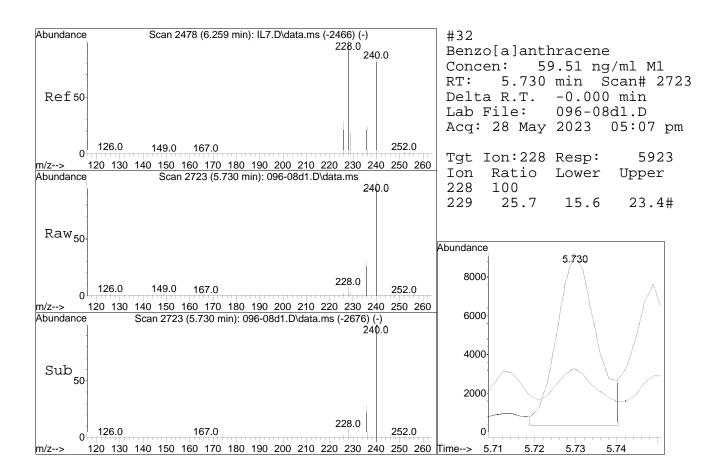
File ID : 779724-2 LCSD Sample ID : WG1779724-3 Analysis Date : 05/17/23 11:40 File ID : 779724-3

	Laboratory Control Sample			Laboratory	Laboratory Control Duplicate						
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD		
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit		
Acenaphthene	18	13	70	18	9.7	53	28	40-140	40		
2-Chloronaphthalene	18	12	68	18	9.2	51	29	40-140	40		
Fluoranthene	18	14	80	18	11	60	29	40-140	40		
Hexachlorobutadiene	18	13	73	18	9.9	55	28	40-140	40		
Naphthalene	18	12	66	18	8.9	49	30	40-140	40		
Benzo(a)anthracene	18	15	83	18	12	65	24	40-140	40		
Benzo(a)pyrene	18	17	91	18	13	71	25	40-140	40		
Benzo(b)fluoranthene	18	16	86	18	12	64	29	40-140	40		
Benzo(k)fluoranthene	18	15	84	18	12	68	21	40-140	40		
Chrysene	18	14	76	18	11	59	25	40-140	40		
Acenaphthylene	18	15	85	18	11	63	30	40-140	40		
Anthracene	18	15	80	18	11	63	24	40-140	40		
Benzo(ghi)perylene	18	14	75	18	11	58	26	40-140	40		
Fluorene	18	14	77	18	10	58	28	40-140	40		
Phenanthrene	18	13	71	18	10	55	25	40-140	40		
Dibenzo(a,h)anthracene	18	15	83	18	12	66	23	40-140	40		
Indeno(1,2,3-cd)pyrene	18	14	76	18	11	60	24	40-140	40		
Pyrene	18	14	77	18	10	57	30	40-140	40		
2-Methylnaphthalene	18	13	73	18	10	55	28	40-140	40		
Pentachlorophenol	18	19	103	18	15	82	23	40-140	40		
Hexachlorobenzene	18	14	80	18	12	64	22	40-140	40		
Hexachloroethane	18	12	67	18	9.0	50	29	40-140	40		









Client : L2375982 : AEI Consultants Lab Number Project Name : NEW YORK, NY Proje
Matrix (Level) : WATER (LOW)
LCS Sample ID : WG1869932-3 Analysis Date : 12/29/23 08:04 Project Number: 384736

File ID : V01231229A01 LCSD Sample ID : WG1869932-4 Analysis Date : 12/29/23 08:30 File ID : V01231229A02

	Laborator	Laboratory Control Sample			Laboratory Control Duplicate					
Danier de la constant	True	Found	%R	True	Found	%R	RPD	Recovery	RPD	
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit	
Methylene chloride	10	10	100	10	9.6	96	4	70-130	20	
1,1-Dichloroethane	10	11	110	10	10	100	10	70-130	20	
Chloroform	10	10	100	10	9.9	99	1	70-130	20	
Carbon tetrachloride	10	11	110	10	10	100	10	63-132	20	
1,2-Dichloropropane	10	10	100	10	10	100	0	70-130	20	
Dibromochloromethane	10	9.8	98	10	9.4	94	4	63-130	20	
1,1,2-Trichloroethane	10	10	100	10	10	100	0	70-130	20	
Tetrachloroethene	10	11	110	10	10	100	10	70-130	20	
Chlorobenzene	10	11	110	10	10	100	10	75-130	20	
Trichlorofluoromethane	10	10	100	10	9.7	97	3	62-150	20	
1,2-Dichloroethane	10	10	100	10	9.5	95	5	70-130	20	
1,1,1-Trichloroethane	10	11	110	10	9.9	99	11	67-130	20	
Bromodichloromethane	10	10	100	10	9.6	96	4	67-130	20	
trans-1,3-Dichloropropene	10	10	100	10	9.8	98	2	70-130	20	
cis-1,3-Dichloropropene	10	9.8	98	10	9.4	94	4	70-130	20	
1,1-Dichloropropene	10	11	110	10	10	100	10	70-130	20	
Bromoform	10	9.4	94	10	8.8	88	7	54-136	20	
1,1,2,2-Tetrachloroethane	10	10	100	10	9.8	98	2	67-130	20	
Benzene	10	10	100	10	10	100	0	70-130	20	
Toluene	10	11	110	10	10	100	10	70-130	20	
Ethylbenzene	10	11	110	10	10	100	10	70-130	20	
Chloromethane	10	9.8	98	10	9.6	96	2	64-130	20	
Bromomethane	10	2.6	26 Q	10	2.5	25 Q	4	39-139	20	
Vinyl chloride	10	10	100	10	9.8	98	2	55-140	20	
Chloroethane	10	10	100	10	9.8	98	2	55-138	20	
1,1-Dichloroethene	10	9.7	97	10	9.3	93	4	61-145	20	



Client Lab Number : L2375982 : AEI Consultants **Project Name** : NEW YORK, NY Project Number : 384736 : 12/29/23 08:04 Calibration Date

Instrument ID : VOA101

Lab File ID Init. Calib. Date(s) : 12/15/23 : V01231229A01 12/15/23 Init. Calib. Times Sample No : WG1869932-2 : 12:34 16:29

Channel

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Fluorobenzene	1	1	-	0	20	86	0
Dichlorodifluoromethane	0.279	0.265	-	5	20	85	0
Chloromethane	0.361	0.356	-	1.4	20	84	0
Vinyl chloride	0.32	0.331	-	-3.4	20	88	0
Bromomethane	0.156	0.04	-	74.4*	20	24	0
Chloroethane	0.192	0.2	-	-4.2	20	88	0
Trichlorofluoromethane	0.343	0.353	-	-2.9	20	90	0
Ethyl ether	0.108	0.096	-	11.1	20	75	0
1,1-Dichloroethene	0.219	0.213	-	2.7	20	86	0
Carbon disulfide	0.676	0.686	-	-1.5	20	88	0
Freon-113	0.229	0.24	-	-4.8	20	92	0
Acrolein	0.035	0.032	-	8.6	20	79	0
Methylene chloride	0.239	0.241	-	-0.8	20	86	0
Acetone	0.048	0.053	-	-10.4	20	90	0
trans-1,2-Dichloroethene	0.246	0.254	-	-3.3	20	89	0
Methyl acetate	0.126	0.124	-	1.6	20	83	0
Methyl tert-butyl ether	0.562	0.512	-	8.9	20	77	0
tert-Butyl alcohol	0.016	0.014	-	12.5	20	72	0
Diisopropyl ether	0.929	0.971	-	-4.5	20	89	0
1,1-Dichloroethane	0.486	0.516	-	-6.2	20	91	0
Halothane	0.19	0.198	-	-4.2	20	91	0
Acrylonitrile	0.059	0.056	-	5.1	20	80	0
Ethyl tert-butyl ether	0.781	0.761	-	2.6	20	83	0
Vinyl acetate	0.469	0.565	-	-20.5*	20	98	0
cis-1,2-Dichloroethene	0.273	0.278	-	-1.8	20	85	0
2,2-Dichloropropane	0.366	0.396	-	-8.2	20	92	0
Bromochloromethane	0.122	0.12	-	1.6	20	82	0
Cyclohexane	0.497	0.569	-	-14.5	20	103	0
Chloroform	0.426	0.436	-	-2.3	20	87	0
Ethyl acetate	0.188	0.181	-	3.7	20	80	0
Carbon tetrachloride	0.333	0.357	-	-7.2	20	92	0
Tetrahydrofuran	0.056	0.054	-	3.6	20	87	0
Dibromofluoromethane	0.256	0.253	-	1.2	20	85	0
1,1,1-Trichloroethane	0.385	0.408	-	-6	20	92	0
2-Butanone	0.076	0.072	-	5.3	20	83	0
1,1-Dichloropropene	0.336	0.36	-	-7.1	20	92	0
Benzene	0.951	1.006	-	-5.8	20	88	0
tert-Amyl methyl ether	0.615	0.56	-	8.9	20	77	0
1,2-Dichloroethane-d4	0.289	0.287	-	0.7	20	87	0
1,2-Dichloroethane	0.318	0.323	<u> </u>	-1.6	20	85	0
Methyl cyclohexane	0.419	0.454	<u> </u>	-8.4	20	97	0
Trichloroethene	0.267	0.28		-4.9	20	91	0
Dibromomethane	0.135	0.28	<u> </u>	3.7	20	82	0
Dibioilionemane	0.133	V.13	<u> </u>	3.1	20	02	<u> </u>

^{*} Value outside of QC limits.



Client : L2375982 : AEI Consultants Lab Number : NEW YORK, NY **Project Name Project Number** : 384736 Calibration Date : 12/29/23 08:04

Instrument ID : VOA101

Lab File ID Init. Calib. Date(s) : 12/15/23 : V01231229A01 12/15/23 Init. Calib. Times Sample No : WG1869932-2 : 12:34 16:29

Channel

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
1,2-Dichloropropane	0.264	0.275	-	-4.2	20	87	0
Bromodichloromethane	0.323	0.329	-	-1.9	20	85	0
1,4-Dioxane	0.00152	0.00118*	-	22.4*	20	63	0
cis-1,3-Dichloropropene	0.379	0.373	-	1.6	20	82	0
Chlorobenzene-d5	1	1	-	0	20	82	0
Toluene-d8	1.178	1.238	-	-5.1	20	85	0
Toluene	0.738	0.813	-	-10.2	20	88	0
4-Methyl-2-pentanone	0.076	0.076	-	0	20	75	0
Tetrachloroethene	0.327	0.363	-	-11	20	89	0
trans-1,3-Dichloropropene	0.387	0.405	-	-4.7	20	83	0
Ethyl methacrylate	0.264	0.25	-	5.3	20	74	0
1,1,2-Trichloroethane	0.188	0.197*	-	-4.8	20	82	0
Chlorodibromomethane	0.273	0.269	-	1.5	20	78	0
1,3-Dichloropropane	0.371	0.393	-	-5.9	20	82	0
1,2-Dibromoethane	0.224	0.226	-	-0.9	20	79	0
2-Hexanone	0.143	0.129	-	9.8	20	74	0
Chlorobenzene	0.837	0.902	-	-7.8	20	86	0
Ethylbenzene	1.419	1.587	-	-11.8	20	88	0
1,1,1,2-Tetrachloroethane	0.301	0.313	-	-4	20	82	0
p/m Xylene	0.554	0.608	-	-9.7	20	87	0
o Xylene	0.539	0.58	-	-7.6	20	85	0
Styrene	0.882	0.947		-7.4	20	84	0
1,4-Dichlorobenzene-d4	1	1		0	20	80	0
Bromoform	0.3	0.282	-	6	20	76	0
Isopropylbenzene	2.569	2.891	-	-12.5	20	89	0
4-Bromofluorobenzene	0.852	0.892	-	-4.7	20	84	0
Bromobenzene	0.614	0.651	-	-6	20	83	0
n-Propylbenzene	2.96	3.417	-	-15.4	20	92	0
1,4-Dichlorobutane	0.73	0.779	-	-6.7	20	84	0
1,1,2,2-Tetrachloroethane	0.478	0.489		-2.3	20	79	0
4-Ethyltoluene	2.497	2.817	-	-12.8	20	89	0
2-Chlorotoluene	1.754	1.984	<u> </u>	-13.1	20	89	0
1,3,5-Trimethylbenzene	2.094	2.337		-13.1	20	88	0
• •	0.366	0.37	-	-1.1	20	79	0
1,2,3-Trichloropropane			-				
trans-1,4-Dichloro-2-buten	0.146	0.153	-	-4.8	20	80	0
4-Chlorotoluene	1.783	1.988	-	-11.5	20	86	0
tert-Butylbenzene	1.756	1.938	-	-10.4	20	88	0
1,2,4-Trimethylbenzene	2.037	2.228	-	-9.4	20	86	0
sec-Butylbenzene	2.514	2.871	-	-14.2	20	93	0
p-Isopropyltoluene	2.142	2.357	-	-10	20	89	0
1,3-Dichlorobenzene	1.141	1.232	-	-8	20	85	0
1,4-Dichlorobenzene	1.16	1.231	-	-6.1	20	84	0
p-Diethylbenzene	1.233	1.345	-	-9.1	20	88	0

^{*} Value outside of QC limits.



Surrogate Recovery Summary Form 2 Semivolatiles

Client: AEI Consultants

Project Name: NEW YORK, NY

Lab Number: L2375982 Project Number: 384736

Matrix: Water

CLIENT ID	S1	S2	S3	S4	S5	S6	тот
(LAB SAMPLE NO.)	(2FP)	(PHL)	(NBZ)	(FBP)	(TBP)	(TPH)	OUT
MW-1 (L2375982-01D)	0*	0*	0*	0*	0*	0*	6
MW-2 (L2375982-02D)	88	49	75	86	123*	87	1
MW-3 (L2375982-03)	24	14	70	87	84	82	0
MW-4 (L2375982-04)	51	41	77	99	77	103	0
MW-5 (L2375982-05)	53	41	72	79	89	76	0
MW-6 (L2375982-06D)	54	50	73	74	79	71	0
FIELD BLANK (L2375982-07)	47	42	70	74	76	81	0
FIELD BLANK (L2375982-07RE)	72	56	80	82	86	91	0
WG1868347-1BLANK	53	40	69	75	73	80	0
WG1868347-2LCS	58	45	67	81	88	77	0
WG1868347-3LCSD	60	51	82	84	104	88	0
WG1869727-1BLANK	61	52	69	70	76	73	0
WG1869727-2LCS	65	55	68	67	82	64	0
WG1869727-3LCSD	51	43	55	54	70	54	0

QC LIMITS

(21-120) 2FP = 2-FLUOROPHENOL (10-120) PHL = PHENOL-D6 (23-120) NBZ = NITROBENZENE-D5

(15-120) FBP = 2-FLUOROBIPHENYL (10-120) TBP = 2,4,6-TRIBROMOPHENOL (41-149) TPH = 4-TERPHENYL-D14

FORM II NYTCL-8270-LVI



^{*} Values outside of QC limits

Client : L2375982 : AEI Consultants Lab Number Project Name : NEW YORK, NY Project Matrix (Level) : WATER (LOW)
LCS Sample ID : WG1868347-2 Analysis Date : 12/27/23 22:34 Project Number: 384736

File ID : 868347-2 File ID : 868347-3 LCSD Sample ID : WG1868347-3 Analysis Date : 12/27/23 22:56

	Laborator	y Control Samp	ole	Laborator	y Control Dupl	icate				
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD	
Parameter	(ug/l)	(ug/l)		(ug/l)	(ug/l)			Limits	Limit	
2,4,6-Trichlorophenol	18	15.	84	18	17.	93	10	30-130	30	
p-Chloro-m-cresol	18	13.	70	18	14.	76	8	23-97	30	
2-Chlorophenol	18	12.	66	18	13.	74	11	27-123	30	
2,4-Dichlorophenol	18	14.	76	18	15.	85	11	30-130	30	
2,4-Dimethylphenol	18	8.6	48	18	9.2	51	6	30-130	30	
2-Nitrophenol	18	15.	84	18	16.	89	6	30-130	30	
4-Nitrophenol	18	11.	61	18	12.	65	6	10-80	30	
2,4-Dinitrophenol	18	20.	108	18	22.	121	11	20-130	30	
4,6-Dinitro-o-cresol	18	21.	117	18	22.	123	5	20-164	30	
Pentachlorophenol	18	16.	88	18	18.	100	13	9-103	30	
Phenol	18	7.5	41	18	8.5	47	14	12-110	30	
2-Methylphenol	18	10.	57	18	12.	65	13	30-130	30	
3-Methylphenol/4-Methylphenol	18	11.	59	18	11.	62	5	30-130	30	
2,4,5-Trichlorophenol	18	15.	85	18	17.	95	11	30-130	30	
Benzoic Acid	18	9.7	53	18	11.	59	11	10-164	30	
Benzyl Alcohol	18	11.	58	18	12.	66	13	26-116	30	
Carbazole	18	13.	73	18	15.	81	10	55-144	30	



Client : AEI Consultants Lab Number : L2375982
Project Name : NEW YORK, NY Project Number : 384736

Instrument ID : DAKOTA Calibration Date : 12/27/23 21:04
Lab File ID : ABN1227 Init. Calib. Date(s) : 11/29/23 1

Channel:

	0.1 5.2	20	81 81	0
Pyridine 1.519 1.288 - 15	5.2		81	_
			٠.	0
2-Fluorophenol 1 101 1 08 - 1	.9	20	80	0
2 1 100 100 - 1101		20	88	0
Aniline 2.013 1.706 - 15	5.3	20	76	0
2-Chlorophenol 1.201 1.127 - 6.	.2	20	85	0
Phenol-d6 1.457 1.421 - 2.4	.5	20	84	0
Phenol 1.683 1.363 - 19	9	20	72	0
Bis(2-chloroethyl)ether 1.153 1.047 - 9.	.2	20	80	0
1,3-Dichlorobenzene 1.458 1.441 - 1.	.2	20	88	0
1,4-Dichlorobenzene 1.477 1.465 - 0.4	.8	20	91	0
1,2-Dichlorobenzene 1.385 1.4434	1.2	20	88	0
Benzyl alcohol 1.124 0.97 - 13	3.7	20	78	0
Bis(2-chloroisopropyl)ethe 1.886 1.572 - 16	6.6	20	76	0
2-Methylphenol 1.116 1.006 - 9.	.9	20	78	0
Hexachloroethane 0.582 0.5860).7	20	92	0
n-Nitrosodi-n-propylamine 1.051 0.859 - 18	8.3	20	73	0
3-Methylphenol/4-Methylphe 1.195 1.049 - 12	2.2	20	78	0
Nitrobenzene-d5 1.331 1.276 - 4.	.1	20	85	0
Nitrobenzene 1.372 1.228 - 10	0.5	20	81	0
Isophorone 2.658 2.123 - 20	0.1*	20	71	0
•	10.3	20	104	0
2,4-Dimethylphenol 1.257 1.109 - 11	1.8	20	80	0
Bis(2-chloroethoxy)methane 1.621 1.393 - 14		20	77	0
2,4-Dichlorophenol 1.14 1.1581	1.6	20	92	0
1,2,4-Trichlorobenzene 1.361 1.4164	1	20	91	0
IS1_Naphthalene-d8 1 1 - 0		20	78	0
Naphthalene 0.95 0.9681	1.9	20	84	0
Benzoic Acid 5 6.2092		20	122	0
4-Chloroaniline 0.15 0.129 - 14		20	73	0
	16.5	20	100	0
p-Chloro-m-cresol 0.309 0.287 - 7.		20	78	0
<u> </u>		20	86	0
1-Methylnaphthalene 0.238 0.221 - 7.		20	81	0
		20	103	0
		20	95	0
, ,, , , , , , , , , , , , , , , , , ,		20	91	0
2-Fluorobiphenyl 0.872 0.9246		20	86	0
·		20	87	0
2-Nitroaniline 5 4.916 - 1.		20	89	0
<u> </u>		20	119	0
		20	105	0
Dimethyl phthalate 0.966 0.961 - 0.	.5	20	80	0

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2375982 Project Name : NEW YORK, NY Project Number : 384736

Instrument ID : DAKOTA Calibration Date : 12/27/23 21:27

Channel:

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
IS2_1,4-Dichlorobenzene-d4	1	1	-	0	20	93	0
Benzaldehyde	1.04	0.851	-	18.2	20	80	0
Acetophenone	1.764	1.349	-	23.5*	20	75	0
m-Toluidine	1.611	1.355	-	15.9	20	75	0
2-Chloroaniline	1.476	1.225	-	17	20	83	0
IS2_Naphthalene-d8	1	1	-	0	20	86	0
a-Terpineol	0.289	0.228	-	21.1*	20	70	0
3-Chloroaniline	0.159	0.132	-	17	20	76	0
2,6-Dichlorophenol	0.292	0.293	-	-0.3	20	89	0
1-chloro-2-nitrobenzene	0.128	0.13	-	-1.6	20	89	0
Caprolactam	0.173	0.133	-	23.1*	20	67	0
1,2,4,5-Tetrachlorobenzene	0.395	0.425	-	-7.6	20	98	0
Biphenyl	0.898	0.841	-	6.3	20	83	0
IS2_Acenaphthene-d10	1	1	-	0	20	85	0
Dichloran	5	5.692	-	-13.8	20	99	0
Pentachloronitrobenzene	0.169	0.204	-	-20.7*	20	104	0
IS2_Phenanthrene-d10	1	1	-	0	20	94	0
Diphenamid	0.48	0.384	-	20	20	73	0



^{*} Value outside of QC limits.

Surrogate Recovery Summary Form 2 **Semivolatiles**

Client: AEI Consultants

Project Name: NEW YORK, NY

Lab Number: L2375982 Project Number: 384736

Matrix: Water

CLIENT ID	S 1	S2	S3	S4	S5	S6	тот
(LAB SAMPLE NO.)	(2FP)	(PHL)	(NBZ)	(FBP)	(TBP)	(TPH)	OUT
MW-1 (L2375982-01D)	44	194*	585*	86	13	89	2
MW-2 (L2375982-02)	33	64	126*	97	133*	86	2
MW-3 (L2375982-03)	20*	15	86	85	73	77	1
MW-4 (L2375982-04)	46	46	90	75	51	89	0
MW-5 (L2375982-05)	55	53	105	76	71	84	0
MW-6 (L2375982-06D)	93	99	168*	105	134*	123	2
FIELD BLANK (L2375982-07)	59	54	93	71	67	76	0
FIELD BLANK (L2375982-07RE)	62	51	88	89	101	95	0
WG1868351-1BLANK	57	45	81	77	91	74	0
WG1868351-2LCS	66	55	85	78	103	73	0
WG1868351-3LCSD	69	58	89	79	108	78	0
WG1869729-1BLANK	49	43	68	72	77	75	0
WG1869729-2LCS	60	52	69	68	92	64	0
WG1869729-3LCSD	48	41	55	55	76	53	0

QC LIMITS

(21-120) 2FP = 2-FLUOROPHENOL (10-120) PHL = PHENOL-D6

(23-120) NBZ = NITROBENZENE-D5 (15-120) FBP = 2-FLUOROBIPHENYL (10-120) TBP = 2,4,6-TRIBROMOPHENOL

(41-149) TPH = 4-TERPHENYL-D14

FORM II NYTCL-8270-SIM-LVI



^{*} Values outside of QC limits

Results Summary Form 1 Semivolatile Organics by GC/MS-SIM

Client : AEI Consultants
Project Name : NEW YORK, NY
Lab ID : L2375982-07
Client ID : FIELD BLANK
Sample Location : 4778 BROADWAY

Sample Matrix : WATER
Analytical Method : 1,8270E-SIM
Lab File ID : 75982-07
Sample Amount : 275 ml
Extraction Method : EPA 3510C
Extract Volume : 1000 uL

Extract Volume : 1000 u GPC Cleanup : N Lab Number : L2375982
Project Number : 384736
Date Collected : 12/21/23 14:15
Date Received : 12/22/23
Date Analyzed : 12/30/23 14:45
Date Extracted : 12/27/23
Dilution Factor : 1

: JJW

Instrument ID : SV125 GC Column : RXI-5SilM %Solids : N/A Injection Volume : 1 uL

Analyst

ug/L MDL CAS NO. Results RL Qualifier **Parameter** 83-32-9 Acenaphthene 0.02 0.10 0.01 J 91-58-7 2-Chloronaphthalene ND 0.20 0.02 U 206-44-0 ND 0.10 0.02 U Fluoranthene 87-68-3 Hexachlorobutadiene ND 0.50 0.05 U 91-20-3 Naphthalene 0.30 0.10 0.05 0.03 56-55-3 Benzo(a)anthracene 0.10 0.02 J U 50-32-8 ND 0.10 0.02 Benzo(a)pyrene 205-99-2 Benzo(b)fluoranthene ND 0.10 0.01 U U 207-08-9 Benzo(k)fluoranthene ND 0.10 0.01 218-01-9 Chrysene ND 0.10 0.01 U U 208-96-8 Acenaphthylene ND 0.10 0.01 120-12-7 Anthracene ND 0.10 0.01 п 191-24-2 Benzo(ghi)perylene ND 0.10 0.01 U 86-73-7 0.04 0.10 0.01 Fluorene J 85-01-8 Phenanthrene 0.04 0.02 0.10 53-70-3 ND 0.10 п Dibenzo(a,h)anthracene 0.01 193-39-5 Indeno(1,2,3-cd)pyrene ND 0.10 0.01 U ND U 129-00-0 0.10 0.02 Pyrene 91-57-6 2-Methylnaphthalene 0.21 0.10 0.02 ND U 87-86-5 Pentachlorophenol 0.80 0.01 118-74-1 Hexachlorobenzene ND 0.80 0.01 U 67-72-1 Hexachloroethane ND 0.80 0.06 U



Results Summary Form 1 Semivolatile Organics by GC/MS-SIM

Client : AEI Consultants
Project Name : NEW YORK, NY
Lab ID : L2375982-07RE
Client ID : FIELD BLANK
Sample Location : 4778 BROADWAY

Sample Matrix : WATER
Analytical Method : 1,8270E-SIM
Lab File ID : 75982-07
Sample Amount : 275 ml
Extraction Method : EPA 3510C
Extract Volume : 1000 uL

: N

GPC Cleanup

Date Collected : 12/21/23 14:15 **Date Received** : 12/22/23 : 01/02/24 09:42 Date Analyzed **Date Extracted** : 12/30/23 **Dilution Factor** Analyst : JJW Instrument ID : SV119 GC Column : RXI-5SiIM %Solids : N/A

Injection Volume : 1 uL

: L2375982

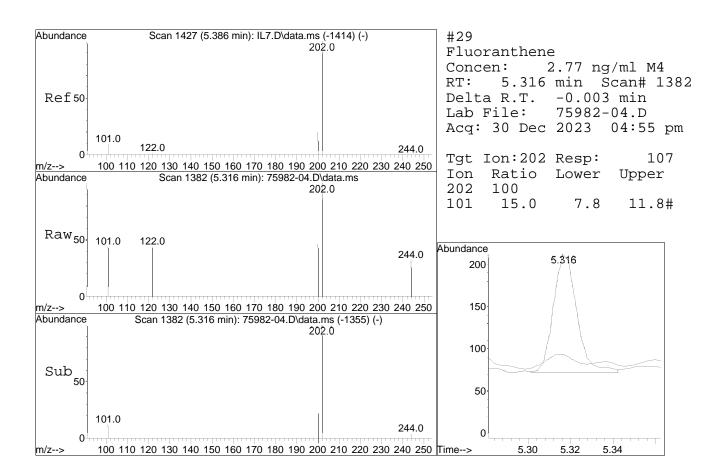
: 384736

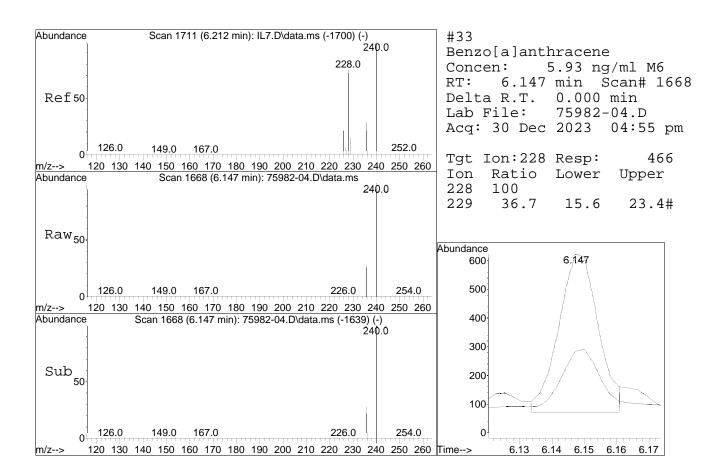
Lab Number

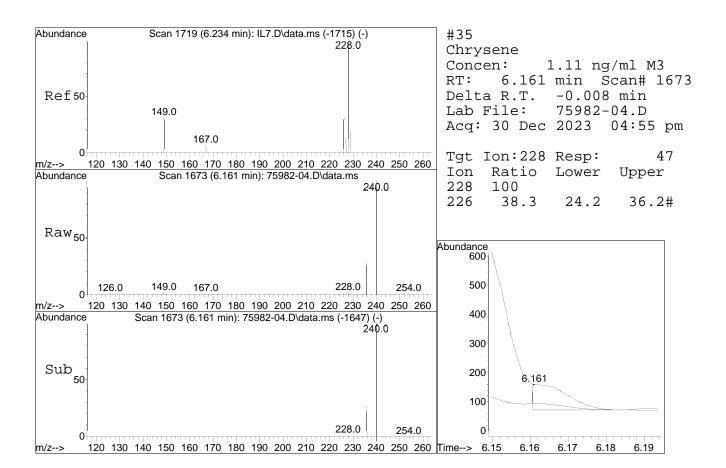
Project Number

ug/L MDL CAS NO. Results RL Qualifier **Parameter** 83-32-9 Acenaphthene ND 0.10 0.01 U 91-58-7 2-Chloronaphthalene ND 0.20 0.02 U 206-44-0 ND 0.10 0.02 U Fluoranthene 87-68-3 Hexachlorobutadiene ND 0.50 0.05 U 91-20-3 Naphthalene 0.30 0.10 0.05 56-55-3 Benzo(a)anthracene ND 0.10 0.02 U U 50-32-8 ND 0.10 0.02 Benzo(a)pyrene 205-99-2 Benzo(b)fluoranthene ND 0.10 0.01 U U 207-08-9 Benzo(k)fluoranthene ND 0.10 0.01 218-01-9 Chrysene ND 0.10 0.01 U U 208-96-8 Acenaphthylene ND 0.10 0.01 120-12-7 Anthracene ND 0.10 0.01 п 191-24-2 Benzo(ghi)perylene ND 0.10 0.01 U 86-73-7 ND 0.10 0.01 U Fluorene 85-01-8 Phenanthrene ND 0.10 0.02 U 53-70-3 ND 0.10 п Dibenzo(a,h)anthracene 0.01 193-39-5 Indeno(1,2,3-cd)pyrene ND 0.10 0.01 U ND U 129-00-0 0.10 0.02 Pyrene 91-57-6 2-Methylnaphthalene 0.21 0.10 0.02 ND U 87-86-5 Pentachlorophenol 0.80 0.01 118-74-1 Hexachlorobenzene ND 0.80 0.01 U 67-72-1 Hexachloroethane ND 0.80 0.06 U









Calibration Verification Summary Form 7 Semivolatiles

Client : AEI Consultants Lab Number : L2375982
Project Name : NEW YORK, NY Project Number : 384736

Channel:

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
1,4-Dichlorobenzene-d4	1	1	.05	0	20	68	0
2-Fluorophenol	1.015	1.072	.05	-5.6	20	69	0
Phenol-d6	1.174	1.272	.05	-8.3	20	72	0
Bis(2-chloroethyl)ether	1.058	1.079	.05	-2	20	67	0
n-nitrosodi-n-propylamine	0.64	0.733	.05	-14.5	20	77	0
Hexachloroethane	0.48	0.466	.05	2.9	20	66	0
Nitrobenzene-d5	0.912	1.083	.05	-18.7	20	77	0
Naphthalene-d8	1	1	.05	0	20	71	0
Naphthalene	1.004	0.97	.05	3.4	20	68	0
Hexachlorobutadiene	0.181	0.163	.05	9.9	20	64	0
2-Methylnaphthalene	0.645	0.637	.05	1.2	20	70	0
1-Methylnaphthalene	0.601	0.627	.05	-4.3	20	73	0
2-Fluorobiphenyl	0.766	0.759	.05	0.9	20	69	0
2-Chloronaphthalene	0.66	0.657	.05	0.5	20	71	0
2,6-Dinitrotoluene	1000	1216.618	.05	-21.7*	20	107	0
Acenaphthylene	0.971	1.105	.05	-13.8	20	79	0
Acenaphthene-d10	1	1	.05	0	20	80	0
Acenaphthene	1.298	1.189	.05	8.4	20	73	0
2,4-Dinitrotoluene	1000	1276.047	.05	-27.6*	20	115	0
Fluorene	1.369	1.357	.05	0.9	20	77	0
2,4,6-Tribromophenol	1000	1091.072	.05	-9.1	20	93	0
Phenanthrene-d10	1	1	.05	0	20	80	0
4,6-Dinitro-o-cresol	1000	1223.36	.05	-22.3*	20	112	0
Hexachlorobenzene	0.231	0.201	.05	13	20	69	0
Pentachlorophenol	1000	931.287	.05	6.9	20	72	0
Phenanthrene	0.998	0.978	.05	2	20	78	0
Anthracene	0.934	0.96	.05	-2.8	20	81	0
Fluoranthene	1.097	1.175	.05	-7.1	20	85	0
Pyrene	1.15	1.232	.05	-7.1	20	84	0
4-Terphenyl-d14	0.765	0.777	.05	-1.6	20	78	0
Chrysene-d12	1	1	.05	0	20	81	0
Benzo[a]anthracene	1000	1032.484	.05	-3.2	20	88	0
3,3'-Dichlorobenzene	0.421	0.474	.05	-12.6	20	97	0
Chrysene	1.286	1.179	.05	8.3	20	75	0
Bis(2-ethylhexyl)phthalate	1000	1566.814	.05	-56.7*	20	152	0
Perylene-d12	1	1	.05	0	20	75	0
Benzo[b]fluoranthene	1.078	1.269	.05	-17.7	20	87	0
Benzo[k]fluoranthene	1.069	1.071	.05	-0.2	20	69	0
Benzo[a]pyrene	0.945	0.997	.05	-5.5	20	76	0
Indeno[1,2,3-cd]pyrene	0.984	0.997	.05	-1.3	20	76	0
Dibenzo[a,h]anthracene	0.951	0.994	.05	-4.5	20	74	0
Benzo[g,h,i]perylene	1.064	0.987	.05	7.2	20	67	0

^{*} Value outside of QC limits.



June 18, 2024

Mr. David Grupp AEI Consultants 20 Gibson Place Freehold, New Jersey 07728

Re: <u>Data Usability Summary Report – Alpha Analytical</u>

Dear Mr. Grupp:

The evaluation of analytical data prepared by Alpha Analytical for the soil samples collected from the 4778 Broadway site, which were reported under Job Nos. L2300576, L2302543, L2303119, L2305781, L2310213, L2311267, L2311615 and L2317355 has been completed. In accordance with the Remedial Action Workplan (RAWP), data validation was performed on five percent (5%) of the sample data, or on one sample from each sample delivery group (SDG), whichever is greater. The Stage 2B validation was performed on one sample (**bolded** below) from each SDG.

L23005	<u> 576</u>				
	C1-SW-S	C2-SW	-S	C2-SW-E	
L23025	<u> </u>				
	A6-SW-N	A6-SW	-E	B6-SW-E	
	A6-PB	B6-PB		A5-PB	
	B5-PB				
L23031	.19				
	C6-PB	C5-PB		C6-SW-E	
	C6-SW-S	C5-SW	-S		
L23057	<u>′81</u>				
	A4-PB	B4-PB		C4-PB	
	C4-JW-S				
L23102	<u> 13</u>				
	A3-PB	ВЗ-РВ		C3-PB	
	C3-SW-S				
L23112	<u> 267</u>				
	A2-PB	B2-PB		C2-PB	
	A1-PB	B1-PB		A1-SW-W	
	B1-SW-W				
L23116	<u> 515</u>				
	C1-PB	C1-SW	-W		
L23173	<u>855</u>				
	C3-PB-S-6.0-6.5		C4-PB-S-6.0-6.		
	C5-PB-S-6.0-6.	.5	C6-PB-S-6.0-6		
	C3-SW-S-10.0-	10.5	C4-SW-S-10.0-10.5		
	C5-SW-S-10.0-	10.5	C6-SW-S-10.0-10.5		

Analyses were performed in accordance with SW846 8260D (Volatile Organics) and 8270E (Semi-Volatile Organics). The review was performed, to the extent possible, in accordance with the analytical methods and "DER-10/Technical Guidance for Site Investigation and Remediation". Professional judgment is applied as necessary and appropriate. Qualifiers consistent with those defined by EPA Region 2 are applied as necessary and appropriate.

Below is the Data Usability Summary Report (DUSR) associated with these samples.

Data Usability Summary Report	
1. Is the data package complete as defined under the requirements for the most	Yes
current DEC ASP Category B or USEPA CLP data deliverables?	
2. Have all holding times been met?	Yes
3. Do all the QC data; blanks, instrument tunings, calibration standards, calibration	No – See
verifications, surrogate recoveries, spike recoveries, replicate analyses,	Following
laboratory controls and sample data fall within the protocol required limits and	Sections
specifications?	
4. Have all of the data been generated using established and agreed upon	Yes
analytical protocols?	
5. Does an evaluation of the raw data confirm the results provided in the data summary sheet and the quality control verification forms?	Yes
6. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?	Yes
7. Have any quality control (QC) exceedances been specifically noted in the	Yes
DUSR and have the corresponding QC summary sheet from the data	
package been attached to the DUSR?	

Overall Evaluation

Based on the data review effort, results are usable, with the following qualifications. For samples that are qualified as estimated (J-, UJ), detected results may be biased low. False negatives may exist in non-detect results. Sample results that are qualified as estimated (J+) may be biased high. For samples that are qualified as estimated with any combination of (J), (J-) and/or (J+), the (J) qualifier takes precedence and is applied to the sample result. It is not possible to determine the direction of the bias and the overall effect on the result. Where a sample result is rejected (R), the (R) qualifier takes precedence over any previous qualification.

Volatile Organics:

- The results for all volatile organic target analytes in C4-PB-S-6.0-6.5 are qualified as estimated (J-, UJ) because the sample container was received broken.
- The following sample results are qualified as estimated (UJ) due to high percent difference in the second source initial calibration verification (ICV) standard.
 - Dichlorodifluoromethane and carbon disulfide in C2-SW-S
 - Carbon disulfide in A6-SW-N.

- o Ethyl ether and carbon disulfide in C5-SW-S.
- o Ethyl ether and carbon disulfide in C4-JW-S.
- Acetone in C3-SW-S.
- o Dichlorodifluoromethane and carbon disulfide in C1-PB.
- o Vinyl chloride in C4-PB-S-6.0-6.5.
- The following results are qualified as estimated (J-, UJ) due to low response in the continuing calibration verification (CCV) standard.
 - o 1,2-Dibromo-3-chloropropane in C2-SW-S and C1-PB.
 - o Dichlorodifluoromethane, chloromethane, vinyl chloride, 1,1-dichloroethene and chloroform in C5-SW-5.
 - Vinyl chloride, chloroethane, ethyl ether, carbon disulfide, methylene chloride, and 1,2,3-trichloropropane in C5-SW-S.
 - o Bromochloromethane, carbon tetrachloride, 1,2-dibromo-3-chloropropane and hexachlorobutadiene in A2-PB.
 - Dichlorodifluoromethane, chloromethane, carbon disulfide, acetone, 2-butanone, 4-methyl-2-pentanone, 2-hexanone and trans-1,4-dichloro-2-butene in C4-PB-S-6.0-6.5.
- The results for benzene, toluene, ethylbenzene, styrene, n-butylbenzene, sec-butylbenzene, tert-butylbenzene, Isopropylbenzene, p-isopropyltoluene, naphthalene, n-propylbenzene, 1,3,5-trimethylbenzene, 1,2, 4-trimethylbenzene, p-diethylbenzene, p-ethyltoluene, 1,2,4,5-tetramethylbenzene in C1-PB are qualified as estimated (J+) due to high surrogate recovery.

Semi-Volatile Organics:

- The following sample results are qualified as estimated (UJ) due to high percent difference in the ICV.
 - Benzo(b)fluoranthene and 1,4-dioxane in A2-PB
- The following sample results are qualified as estimated (UJ) due to low response in the CCV.
 - o bis(2-Chloroisopropyl)ether, 2,4-dimethylphenol and hexachlorocyclopentadiene in C2-SW-S.
 - Hexachlorocyclopentadiene in C1-PB.
- The results for all non-detected target acid extractables (2,4,6-trichlorophenol, p-chloro-m-cresol, 2-chlorophenol, 2,4-dichlorophenol, 2,4-dimethylphenol, 2-nitrophenol, 4-nitrophenol, 2,4-dinitrophenol, 4,6-dinitro-o-cresol, pentachlorophenol, phenol, 2-methylphenol, 3&4-methylphenol, 2,4,5-trichlorophenol and benzyl alcohol) in C2-SW-S are rejected (R) because two of the three acid surrogates exhibited recoveries less than 10%R.
- The results for bis(2-chloroethyl)ether, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,2-dichlorobenzene, bis(2-chloroisopropyl) ether, hexachloroethane, n-nitrosodi-n-propylamine, nitrobenzene, isophorone, bis(2-chloroethoxy)methane, 1,2,4-trichlorobenzene, naphthalene, 4-chloroaniline, hexachlorobutadiene, 2-methylnaphthalene and hexachlorocyclopentadiene in C5-SW-S are qualified as estimated

(J-, UJ) due to low surrogate recovery.

- The results for bis(2-chloroethyl)ether, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,2-dichlorobenzene, bis(2-chloroisopropyl) ether, hexachloroethane, n-nitrosodi-n-propylamine, nitrobenzene, isophorone, bis(2-chloroethoxy)methane, 1,2,4-trichlorobenzene, naphthalene, 4-chloroaniline, hexachlorobutadiene, 2-methylnaphthalene and hexachlorocyclopentadiene in C3-SW-S are qualified as estimated (J-, UJ) due to low surrogate recovery.
- The results for all acid extractables <u>except</u> pentachlorophenol and 4,6-dinitro-o-cresol in C5-SW-S are qualified as estimated (UJ) due to low surrogate recovery.
- The results for pentachlorophenol and 4,6-dinitro-o-cresol in C1-PB are qualified as estimated (UJ) due to low surrogate recovery.
- The following sample results are qualified as estimated (UJ) due to low recoveries in the laboratory control sample (LCS) and/or LCS duplicate (LCSD).
 - o bis(2-Chloroisopropyl)ether, 4-chloroaniline, 3-nitroaniline and 1,4-dioxane in C5-SW-S.
 - o 4-Chloroaniline, 3-nitroaniline and benzoic acid in C4-JW-S.
 - o bis(2-Chloroisopropyl)ether, 4-Chloroaniline and 1,4-dioxane in C3-SW-S.
 - 3,3'-Dichlorobenzidine, hexachlorocyclopentadiene, 3-nitroaniline, benzoic acid and 1,4-dioxane in C1-PB.
 - Benzoic acid in A2-PB.
- The result for benzoic acid in C3-SW-S is rejected (R) because it did not recover in the LCS and LCSD.
- The results for bis(2-chloroethyl)ether, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 3,3'-dichlorobenzidine, bis(2-chloroisopropyl)ether, hexachlorobutadiene, hexachloroethane, benzo(b)fluoranthene, chrysene, benzo(ghi)perylene, dibenzo(a,h)anthracene and 4-chloroaniline in C4-PB-S-6.0-6.5 are qualified as estimated (J, UJ) due low LCSD recovery and imprecision in the LCS and LCSD.
- The results for acenaphthene, fluoranthene, naphthalene, benzo(a)anthracene, benzo(a)pyrene, anthracene, fluorene, phenanthrene, indeno(1,2,3-cd)pyrene, pyrene, benzoic acid and carbazole in C4-PB-S-6.0-6.5 are qualified as estimated (J) due to imprecision in the LCS and LCSD.

Qualifier definitions are provided in Attachment A. A copy of the chain of custody record is provided in Attachment B. Pages from the data package illustrating the exceedances and issues described in this validation report are included as Attachment C.

The following components were reviewed, where applicable:

- Chain of Custody
- Receiving conditions
- Holding times
- Preservation
- Analyte lists
- Reporting limits
- Requested methods
- Units, and
- Sample related quality control data:
 - Method blanks
 - Field blanks
 - Trip Blanks
 - Surrogate recoveries
 - LCS/LCSD recoveries
 - MS/MSD recoveries
 - Internal standards
 - Serial dilutions
 - Duplicates
- Instrument related quality control data:
 - Instrument tunes
 - Calibration summaries
 - Interference Check Standards

In the remaining sections of this report, only those quality excursions resulting in qualified data are discussed below. Quality control excursions having no impact on sample results are not discussed.

Documentation: A completeness review of the data package was performed, and the data package was determined to be a complete Category B data package.

Improper edits were observed on the chain of custody (COC) in SDGs L2302543, L2305781, L2311617, L2317355. Edits should be made by drawing a single line through the incorrect entry, dated and initialed by the person making the edit.

Holding Times, Preservation, Sample Integrity:

A copy of the applicable chain of custody (COC) records was included in the data packages, documenting sample collection dates as follows.

SDG	Sample collection Date	Sample Receipt Date
L2300576	1/5/2023	1/5/2023
L2302543	1/16/2023	1/16/2023
L2303119	1/18/2023	1/18/2023
L2305781	2/2/2023	2/2/2023
L2310213	2/27/2023	2/27/2023
L2311267	3/2/2023	3/3/2023

L2311615	3/6/2023	3/6/2023	
L2317355	4/3/2023	4/3/2023	

All samples were properly preserved and analyzed within the method holding time, with the exception of C4-PB-S-6.0-6.5 in SDG L2317355. The case narrative indicates the volatile organic sample container was received at the laboratory broken, however there was sufficient sample remaining to perform the analysis. Since the integrity of the sample was compromised and the potential for loss of volatile analytes exists, the results for all volatile organic target analytes in C4-PB-S-6.0-6.5 are qualified as estimated (J-, UJ).

1. SDG L2300576

Volatile Organics

a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C2-SW-S. A second source initial calibration verification standard (ICV) was analyzed following the IC and the percent differences are acceptable (<30%D), with the following exceptions:

Instr.	ICV	Analyte	%D	Affected Sample
VOA123	11/17/23	Dichlorodifluoromethane	36.0	C2-SW-S
	21:39	Carbon disulfide	44.2	

The results for dichlorodifluoromethane and carbon disulfide in C2-SW-S are qualified as estimated (UJ) due to high percent difference in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable (%D<20), with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	CCV	Analyte	%D	Affected Sample
VOA123	1/9/24 07:23	1,2-Dibromo-3-chloropropane	25.2	C2-SW-S

The percent difference represents a decrease in instrument sensitivity. The result for 1,2-dibromo-3-chloropropane in C2-SW-S is qualified as estimated (UJ) due to low response in the CCV.

Semi-Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C2-SW-S. A second source initial calibration verification standard was analyzed following each IC and the percent differences are

acceptable (\leq 30%D). Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable (%D \leq 20), with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	CCV	Analyte	%D	Affected Sample
Juliet	1/11/24 21:36	bis(2-Chloroisopropyl)ether	24.6	C2-SW-S
		2,4-Dimethylphenol	22.4	
		Hexachlorocyclopentadiene	25.4	

The percent differences represent a decrease in instrument sensitivity. The results for bis(2-chloroisopropyl)ether, 2,4-dimethylphenol and hexachlorocyclopentadiene in C2-SW-5 are qualified as estimated (UJ) due to low response in the CCV.

b. Surrogates

The laboratory lower control limits for the surrogates are excessively low. A control limit of 50-130%R was used for validation. All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	2FP	PHL	NBZ	FBP	TBP	TPHL
C2-SW-S	8	45	а	а	3	а
C2-SW-S (RE)	10	47	а	а	5	а

a=acceptable

The results for all non-detected target acid extractables (2,4,6-trichlorophenol, p-chloro-m-cresol, 2-chlorophenol, 2,4-dichlorophenol, 2,4-dimethylphenol, 2-nitrophenol, 4-nitrophenol, 2,4-dinitrophenol, 4,6-dinitro-o-cresol, pentachlorophenol, phenol, 2-methylphenol, 3&4-methylphenol, 2,4,5-trichlorophenol and benzyl alcohol) in C2-SW-S are rejected (R) because two of the three acid surrogates exhibited recoveries less than 10%R. C2-SW-S was re-extracted with similar surrogate recoveries, suggesting matrix interference.

c. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

The laboratory control limits are excessively low and the control limit for relative percent difference (RPD) of 50 for an LCS/LCSD is excessively high. A control limit of 50-130%R and LCS/LCSD relative percent difference (RPD) of \leq 20 was used for validation. All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1732353-2 & 3				
bis(2-Chloroisopropyl)ether	41	46	а	C2-SW-S (RE)
Hexachlorocyclopentadiene	49	а	а	
1,4-Dioxane	32	46	36	

No qualification of sample results is made based on the low recoveries on bis(2-chloroisopropyl)ether, hexachlorocyclopentadiene and 1,4-dioxane in the re-extraction of C2-SW-S. The sample was re-extracted to confirm low surrogate recoveries and the results from the original extraction should be used.

2. L2302543

Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample A6-SW-N. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable, with the following exception:

Instr.	ICV	Analyte	%D	Affected Sample
VOA129	12/28/23 3:43	Carbon disulfide	42.0	A6-SW-N

The result for carbon disulfide in A6-SW-N is qualified as estimated (UJ) due to high percent difference in the ICV.

Semi-Volatile Organics

a. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

The RPD of several analytes exceeded the control limit of 20% in the LCS and LCSD. However, the target analytes were not detected in sample A6-SW-N and no qualification of sample results was made.

3. L2303119

Volatile Organics

a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C5-SW-S. A second source initial calibration verification standard was analyzed following the IC and the percent differences are acceptable, with the following exceptions:

Instr.	ICV	Analyte	%D	Affected Sample
VOA104	1/18/24	Ethyl ether	32.3	C5-SW-S
	19:07	Carbon disulfide	50.5	

The results for ethyl ether and carbon disulfide in C5-SW-S are qualified as estimated (UJ) due to high percent difference in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	CCV	Analyte	%D	Affected Sample
VOA104	01/20/23 10:04	Dichlorodifluoromethane	22.3	C5-SW-S
		Chloromethane	26.5	
		Vinyl chloride	24.4	
		1,1-Dichloroethene	20.5	
		Chloroform	20.7	

The percent differences represent a decrease in instrument sensitivity. The results for dichlorodifluoromethane, chloromethane, vinyl chloride, 1,1-dichloroethene and chloroform in C5-SW-5 are qualified as estimated (UJ) due to low response in the CCV.

Semi-Volatile Organics a. Surrogates

All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	2FP	PHL	NBZ	FBP	ТВР	TPHL
C5-SW-S	48	а	48	a	а	а

a=acceptable

The results for bis(2-chloroethyl)ether, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,2-dichlorobenzene, bis(2-chloroisopropyl) ether, hexachloroethane, n-nitrosodi-n-propylamine, nitrobenzene, isophorone, bis(2-chloroethoxy)methane, 1,2,4-trichlorobenzene, naphthalene, 4-chloroaniline, hexachlorobutadiene, 2-methylnaphthalene and hexachlorocyclopentadiene in C5-SW-S are qualified as estimated (J-, UJ) because nitrobenzene-d5 surrogate exhibited low recovery. The results for all acid extractables *except* pentachlorophenol and 4,6-dinitro-o-cresol in C5-SW-S are qualified as estimated (UJ) because 2-fluorophenol surrogate exhibited low recovery.

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1735603-2 & 3				
bis(2-Chloroisopropyl)ether	46	46	а	C5-SW-S
4-Chloroaniline	44	41	а	
3-Nitroaniline	44	42	а	
1,4-Dioxane	34	39	а	

a=acceptable

The results for bis(2-chloroisopropyl)ether, 4-chloroaniline, 3-nitroaniline and 1,4-dioxane in C5-SW-S are qualified as estimated (UJ) due to low recoveries in the LCS and LCSD.

4. L2305781

Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C4-JW-S. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable, with the following exceptions:

Instr.	ICV	Analyte	%D	Affected Sample
VOA111	1/18/23	Ethyl ether	33.0	C4-JW-S
	18:47	Carbon disulfide	39.0	

The results for ethyl ether and carbon disulfide in C4-JW-S are qualified as estimated (UJ) due to high %D in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted.

Semi-Volatile Organics

a. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R RPD		Affected Sample
WG1741456-2 & 3				
4-Chloroaniline	32	27	а	C4-JW-S
3-Nitroaniline	44	38	а	
Benzoic acid	22	25	а	

a=acceptable

The results for 4-chloroaniline, 3-nitroaniline and benzoic acid in C4-JW-S are qualified as estimated (UJ) due to low recoveries in the LCS and LCSD.

5. L2310213

Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C3-SW-S. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable (<30%D), with the following exception:

Instr.	ICV	Analyte	%D	Affected Sample
VOA110	8/23/22 02:03	Acetone	57.6	C3-SW-S

The result for acetone in C3-SW-S is qualified as estimated (UJ) due to high %D in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted.

Instr.	CCV	Analyte	%D	Affected Sample
VOA110	03/02/23 07:15	Vinyl chloride	22.5	C5-SW-S
		Chloroethane	22.1	
		Ethyl ether	30.9	
		Carbon disulfide	20.5	
		Methylene chloride	25.2	
		1,2,3-Trichloropropane	21.8	

The percent differences represent a decrease in instrument sensitivity. The results for vinyl chloride, chloroethane, ethyl ether, carbon disulfide, methylene chloride, and 1,2,3-trichloropropane in C5-SW-S are qualified as estimated (UJ) due to low response in the CCV.

Semi-Volatile Organics a. Surrogates

All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	2FP	PHL	NBZ	FBP	ТВР	TPHL
C3-SW-S	а	а	41	a	а	

a=acceptable

The results for bis(2-chloroethyl)ether, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,2-dichlorobenzene, bis(2-chloroisopropyl) ether, hexachloroethane, n-nitrosodi-n-propylamine, nitrobenzene, isophorone, bis(2-chloroethoxy)methane, 1,2,4-trichlorobenzene, naphthalene, 4-chloroaniline, hexachlorobutadiene, 2-methylnaphthalene and hexachlorocyclopentadiene in C3-SW-S are qualified as estimated (J-, UJ) because nitrobenzene-d5 surrogate exhibited low recovery.

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1749782-2 & 3				
Bis(2-chloroisopropyl)ether	46	43	а	C3-SW-S
4-Chloroaniline	30	25	а	
Benzoic Acid	0	0	а	
1,4-Dioxane	45	43	a	

a=acceptable

The results for Bis(2-chloroisopropyl)ether, 4-Chloroaniline and 1,4-dioxane in C3-SW-S are qualified as estimated (UJ) due to low recoveries in the LCS and LCSD. The result for benzoic acid in C3-SW-S is rejected (R) because it did not recover in the LCS and LCSD.

6. L2311267

Volatile Organics

a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample A2-PB. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable, with the following exceptions:

Instr.	ICV	Analyte	%D	Affected Sample
VOA123	11/17/2	Dichlorodifluoromethane	36.0	A2-PB
	2 21:39	Carbon disulfide	44.2	

The results for dichlorodifluoromethane and carbon disulfide in A2-PB are qualified as estimated (UJ) due to high %D in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted.

Instr.	CCV	Analyte	%D	Affected Sample
VOA123	03/07/23	Bromochloromethane	27.2	A2-PB
	20:15	Carbon tetrachloride	22.7	
		1,2-Dibromo-3-chloropropane	24.4	
		Hexachlorobutadiene	21.4	

The percent differences represent a decrease in instrument sensitivity. The results for bromochloromethane, carbon tetrachloride, 1,2-dibromo-3-chloropropane and hexachlorobutadiene In A2-PB are qualified as estimated (UJ) due to low response in the CCV.

Semi-Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample A2-PB. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable, with the following exceptions:

Instr.	ICV	Analyte	%D	Affected Sample
Mork	03/08/23 23:50	Benzo(b)fluoranthene	20.4	A2-PB
Mork	03/09/23 00:39	1,4-Dioxane	25.9	

The results for benzo(b)fluoranthene and 1,4-dioxane in A2-PB are qualified as estimated (UJ) due to high %D in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exception noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1751181-2& 3				
Benzoic acid	16	14	а	A2-PB

a=acceptable

The result for benzoic acid in A2-PB is qualified as estimated (UJ) due to low recoveries in the LCS and LCSD.

7. L2311615

Volatile Organics

a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C1-PB. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable, with the following exceptions:

Instr.	ICV	Analyte	%D	Affected Sample
VOA123	11/17/2	Dichlorodifluoromethane	36.0	C1-PB
	2 21:39	Carbon disulfide	44.2	

The results for dichlorodifluoromethane and carbon disulfide in C1-PB are qualified as estimated (UJ) due to high %D in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted.

Instr.	CCV	Analyte	%D	Affected Sample
VOA123	03/13/23 07:34	1,2-Dibromo-3-chloropropane	26	C1-PB

The percent difference represents a decrease in instrument sensitivity. The result for 1,2-dibromo-3-chloropropane in C1-PB is qualified as estimated (UJ) due to low response in the CCV.

b. Surrogates

All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	DCA TOL		BFB	DBFM		
C1-PB (D2)	а	а	133	а		

The results for all detected analytes in C1-PB (benzene, toluene, ethylbenzene, styrene, n-butylbenzene, sec-butylbenzene, tert-butylbenzene, Isopropylbenzene, p-isopropyltoluene, naphthalene, n-propylbenzene, 1,3,5-trimethylbenzene, 1,2, 4-trimethylbenzene, p-diethylbenzene, p-ethyltoluene, 1,2,4,5-tetramethylbenzene) are qualified as estimated (J+) due to high recovery of bromofluorobenzene surrogate.

Semi-Volatile Organics a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C1-PB. A second source initial calibration verification standard was analyzed following each IC and the percent differences are acceptable.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exception noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted.

Instr.	ccv	Analyte	%D	Affected Sample
SV109	03/08/23 08:36	Hexachlorocyclopentadiene	24.3	C1-PB

The percent difference represents a decrease in instrument sensitivity. The result for 1hexachlorocyclopentadiene in C1-PB is qualified as estimated (UJ) due to low response in the CCV.

b. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below. Where a recovery is high and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Analyte	LCS %R	LCSD %R RPD		Affected Sample
WG1752086-2 & 3				
3,3'-Dichlorobenzidine	43	47	а	C1-PB
Hexachlorocyclopentadiene	38	44	а	
3-Nitroaniline	41	45	а	
Benzoic Acid	38	41	а	
1,4-Dioxane	49	а	а	

a=acceptable

The results for 3,3'-dichlorobenzidine, hexachlorocyclopentadiene, 3-nitroaniline, benzoic acid and 1,4-dioxane in C1-PB are qualified as estimated (UJ) due to low recoveries in the LCS and/or LCSD.

c. Surrogates

All surrogate recoveries are within acceptance limits with the exceptions noted below.

Sample	2FP	PHL	NBZ	FBP	ТВР	TPHL
C1-PB	a	a	а	а	35	а

The results for pentachlorophenol and 4,6-dinitro-o-cresol in C1-PB are qualified as estimated (UJ) because 2,4,6-tribromophenol surrogate exhibited low recovery.

8. L2317355

Volatile Organics

a. Calibration

All relative response factors (RRFs) and relative standard deviations (RSDs) or correlation coefficients were acceptable in the initial calibration (IC) associated with sample C4-PB-S-6.0-6.5. A second source initial calibration verification standard (ICV) was analyzed following the IC and the percent differences are acceptable, with the following exception:

Instr.	ICV	Analyte	%D	Affected Sample
VOA117	3/22/23 10:39	Vinyl chloride	32.0	C4-PB-S-6.0-6.5

The result for vinyl chloride in C4-PB-S-6.0-6.5 is qualified as estimated (UJ) due to high percent difference in the ICV.

Continuing calibrations verification (CCV) standards were analyzed at the appropriate frequency and all RRFs and %D are acceptable, with the exceptions noted below. Where the %D represents an increase in instrument sensitivity and the analyte is not detected in the associated sample, no qualification of sample results is warranted. These are not detailed below.

Instr.	ccv	Analyte	%D	Affected Sample			
VOA117	4/4/23	Dichlorodifluoromethane	35.2	C4-PB-S-6.0-6.5			
	08:55	Chloromethane	26.1				
		Carbon disulfide	24.2				
		Acetone	29.0				
		2-Butanone	20.4				
		4-Methyl-2-pentanone	23.5				
		2-Hexanone	25.9				
		trans-1,4-Dichloro-2-butene	20.4				

The percent differences represent a decrease in instrument sensitivity. The result for dichlorodifluoromethane, chloromethane, carbon disulfide, acetone, 2-butanone, 4-methyl-2-pentanone, 2-hexanone and trans-1,4-dichloro-2-butene are qualified as estimated (J-, UJ) due to

low response in the CCV.

Semi-Volatile Organics

a. Laboratory Control Sample (LCS) / LCS Duplicate (LCSD)

All recoveries and RPDs are acceptable with the exceptions noted below.

Analyte	LCS %R	LCSD %R	RPD	Affected Sample
WG1762472-2 & 3	1	1		
Bis(2-chloroethyl)ether	а	49	28	C4-PB-S-6.0-6.5
1,2-Dichlorobenzene	а	48	27	
1,3-Dichlorobenzene	а	47	28	
1,4-Dichlorobenzene	а	48	29	
3,3'-Dichlorobenzidine	а	46	28	
Bis(2-chloroisopropyl)ether	а	47	29	
Hexachlorobutadiene	а	46	30	
Hexachloroethane	а	48	29	
Benzo(b)fluoranthene	а	49	32	
Chrysene	а	49	31	
Benzo(ghi)perylene	а	49	35	
Dibenzo(a,h)anthracene	a	49	35	
4-Chloroaniline	a	45	22	
Acenaphthene	a	а	31	
Fluoranthene	a	a	30	
Naphthalene	a	a	26	
Benzo(a)anthracene	a	а	32	
Benzo(a)pyrene	a	а	34	
Anthracene	a	а	32	
Fluorene	a	а	30	
Phenanthrene	a	а	30	
Indeno(1,2,3-cd)pyrene	a	а	36	
Pyrene	a	a	31	
Benzoic acid	a	а	29	
Carbazole	a	а	30	

a=acceptable

The results for bis(2-chloroethyl)ether, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 3,3'-dichlorobenzidine, bis(2-chloroisopropyl)ether, hexachlorobutadiene, hexachloroethane, benzo(b)fluoranthene, chrysene, benzo(ghi)perylene, dibenzo(a,h)anthracene and 4-chloroaniline in C4-PB-S-6.0-6.5 are qualified as estimated (J, UJ) due low LCSD recovery and high RPD in the LCS and LCSD.

The results for acenaphthene, fluoranthene, naphthalene, benzo(a)anthracene, benzo(a)pyrene, anthracene, fluorene, phenanthrene, indeno(1,2,3-cd)pyrene, pyrene, benzoic acid and carbazole in C4-PB-S-6.0-6.5 are qualified as estimated (J) due to high RPD in the LCS and LCSD. Even though LCS and LCSD %R are acceptable, the RPD is >20 indicating uncertainty in imprecision in the analytical batch. Detected

analytes are qualified as estimated due to imprecision in the LCS and LCSD.

For the remaining target analytes not listed above, most of the RPDs in the LCS and LCSD are >20%. Since target analytes are not detected, sample results are not qualified.

No other sample results were qualified. Please feel free to contact me at (908) 370-3431 or richjerirossi513@gmail.com if you have any questions regarding this data package review report or need further information.

Sincerely,

Jeri L Rossi, CEAC

Environmental Consulting Chemist

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ATTACHMENT A

Qualifier Definitions

EPA Qualifier Definitions

- U The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
- J The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- J+ The result is an estimated quantity, but the result may be biased high.
- J- The result is an estimated quantity, but the result may be biased low.
- NJ The analyte has been "tentatively identified" or "presumptively" as present and the associated numerical value is the estimated concentration in the sample.
- UJ The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
- R The data are unusable. The sample results are rejected due to serious deficiencies in meeting QC criteria. The analyte may or may not be present in the sample.

ATTACHMENT B

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ALPHA Westborough, MA 01581	NEW YORK CHAIN OF CUSTODY Mansfield, MA 02048	Service Centers Mahwah, NJ 07430: 35 Whitne Albany, NY 12205: 14 Walker V Tonawanda, NY 14150: 275 Co	Way	05	Page (o	f		Date Ro in La	b ec'd	212	71	23	ALPHA JOB# C230578	:1
8 Walkup Dr.	320 Forbes Blvd	Project Information	7. 0.1	NAME OF TAXABLE PARTY.	8 50		Deliv	erables			ACD		Billing Information	
TEL: 508-898-9220 FAX: 508-898-9193	TEL: 508-822-9300 FAX: 508-822-3288		luny NY				1 1	ASP-A		님	ASP-		Same as Client Info	
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		ALPHAQuote #:						AWQ Sta	indards	=	NY CF	2-51	applicable disposal facilities.	
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Westborough, MA 01581	Mansfield, MA 02048	Project Information			We 1 1 7	2 B P W	MARKS STREET	erables	HILE		STE	WILLIAM .	Billing Information	
8 Walkup Dr. TEL: 508-898-9220	320 Forbes Blvd TEL: 508-822-9300	Project Name: 47	28 Broadh	vay				ASP-A			ASP-	3	Same as Client In	nfo
FAX: 508-898-9193	FAX: 508-822-3288	Project Location: 477		MY MYC				EQuIS	(1 File)		EQuis	S (4 File)	PO# 7 / 2 0 0 /	
Client Information		Project# 3 147	16					Other					PO# 323906	
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Client: AED (Use Project name as Project #) Regulatory Requirement. Address: Project Manager: 7 h Regulatory Requirement. Disposal ALPHAQuote #: ALPHAQuote #: AVQ Standards NY CP-51 Applicable Phone: Turn-Around Time NY Restricted Use Other Eax: Standard Due Date: NY Restricted Use NY CB-51 Email: Rush (only if pre approved) # of Days: NY CB-51 These samples have been previously analyzed by Alpha ANALYSIS Sample Other project specific requirements/comments: Don ALPHA Lab ID (Lab Use Only) Sample ID Collection Sample (Please Sample Sample Sample Sample Sample Sample (Please Collection Sample Sam	3906	PO# 3134	File) P	ulS (4 F	_ EQt		File)						, nyc	pronting			Ot 115
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Client: AEI		(Use Project name as Pro	iect#)				Regi	latory Re	quirem	ent	-	53411	Disposal Site Informatio	n
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-03		B-S-6.0-6.5		0910			X	X						
704		PB-5-6.0-6.5		0915			X	X						
-05		S.U-0.01-2-Wi		1000			X	x						
-06		SW-5-10-0-10.5		1005			X	X						
707		SW-5-10.0-10.5	1	1010	4	1	K	2	-	-				+
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K/E = Zn Ac/NaOH	D = BOD Bottle	all the HA	<u> </u>	4/3/23	1851	101				4.3	-23	2100	TO BE BOUND BY AL	
O = Other		40%	1	13/23	2330		5	2		43	33	1330	TERMS & CONDITION: (See reverse side.)	IS.
Form No: 01-25 HC (rev. 30	-Sept-2013)	352			0130					414)	23	0130	(See reverse side.)	
Page 18 of 1237			414/23											

ATTACHMENT C

SELECTED PAGES FROM DATA PACKAGE – QC EXCEEDANCES AND VALIDATION ISSUES

Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA123\2022\221117ICAL\

Data File : V23221117A21.D

: 17 Nov 2022 09:39 pm Acq On

Operator : VOA123:JIC : C8260STD40PPB Sample : C8200512131 : WG1713981,ICAL Misc

ALS Vial : 21 Sample Multiplier: 1

Quant Time: Nov 18 09:45:38 2022

Quant Method : I:\VOLATILES\VOA123\2022\221117ICAL\V123_221117A_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update : Fri Nov 18 09:43:03 2022

Response via : Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.50min

Max. RRF Dev : 20% Max. Rel. Area : 200%

		Compound		AvgRF	CCRF	%Dev	Are	ea% De	ev(min)
1	I	Fluorobenzene		1.000	1.000	0	.0	98	0.00
	TP	Dichlorodifluoromethane		0.225	0.306			121	0.00
3	TP	Chloromethane		0.297	0.366	-23	.2#	118	0.00
	TC	Vinyl chloride		0.287	0.346	-20	.6#	109	0.00
	TP	Bromomethane		0.162	0.181	-11		115	0.00
	TP	Chloroethane		0.182	0.206	-13		101	0.00
	TP	Trichlorofluoromethane		0.369	0.408	-10		99	0.00
	TP	Ethyl ether		0.133	0.171			120	0.00
	TC	1,1-Dichloroethene		0.257	0.263		.3	92	0.00
	TP	Carbon disulfide		0.627	0.904			144	0.00
12		Freon-113		0.265	0.300	-13		101	0.00
14		Acrolein		0.037	0.018		.4#	43#	0.00
	TP	Methylene chloride		0.361	0.331		.3	95	0.00
	TP	Acetone	*	40.000	37.938		. 2	85	0.00
	TP	trans-1,2-Dichloroethene		0.311	0.314		. 0	94	0.00
19		Methyl acetate		0.149	0.145		. 7	94	0.00
20		Methyl tert-butyl ether		0.693	0.770	-11		101	0.00
21		tert-Butyl_alcohol		0.026	0.024		. 7	69	0.00
22		Diisopropyl ether		0.896	0.953		. 4	95	0.00
23		1,1-Dichloroethane		0.554	0.586		.8	99	0.00
24		Halothane		0.223	0.243		.0	97	0.00
25		Acrylonitrile		0.066	0.076	-15		95	0.00
26		Ethyl tert-butyl ether		0.914	0.934		. 2	90	0.00
	TP	Vinyl acetate		0.527	0.457		. 3	78	0.00
	TP	cis-1,2-Dichloroethene		0.350	0.345		. 4	92	0.00
29		2,2-Dichloropropane		0.453	0.452		. 2	92	0.00
30		Bromochloromethane		0.158	0.148		.3	85	0.00
	TP	Cyclohexane		0.475	0.536	-12		100	0.00
32		Chloroform		0.562	0.568		.1	94	0.00
33 34		Ethyl acetate Carbon tetrachloride		0.231 0.374	0.218 0.382		.6 .1	86 91	0.00
35							.6	91 87	0.00
35 36		Tetrahydrofuran		0.062 0.254	0.063		. 6	96	
		Dibromofluoromethane			0.248				0.00
37 39	TP	1,1,1-Trichloroethane		0.424	0.467	-10		98 75	0.00
39 40		2-Butanone 1,1-Dichloropropene		0.102 0.380	0.085 0.411		.7 .2	75 93	0.00
	TP			1.229	1.260		.⊿ .5	93 94	0.00
	TP	Benzene tert-Amyl methyl ether		0.835	0.807		. 5 . 4	94 83	0.00
	S			0.835			.5	96	
43	D	1,2-Dichloroethane-d4		0.439	0.233	4	. ၁	90	0.00

V123_221117A_8260.m Sun Nov 20 17:48:00 2022

Calibration Verification Summary Form 7 Volatiles

Client : AEI Consultants Lab Number : L2300576
Project Name : 4778 BROADWAY Project Number : 384736

Instrument ID : VOA123 Calibration Date : 01/09/23 07:33

Channel:

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
p-Diethylbenzene	1.998	2.131	-	-6.7	20	62	0
n-Butylbenzene	2.982	3.518	-	-18	20	69	0
1,2-Dichlorobenzene	1.688	1.538	-	8.9	20	53	0
1,2,4,5-Tetramethylbenzene	3.17	3.281	-	-3.5	20	60	0
1,2-Dibromo-3-chloropropan	0.131	0.098	-	25.2*	20	41	0
1,3,5-Trichlorobenzene	1.384	1.282	-	7.4	20	54	0
Hexachlorobutadiene	0.692	0.624	-	9.8	20	54	0
1,2,4-Trichlorobenzene	1.242	1.126	-	9.3	20	53	0
Naphthalene	2.423	2.197	-	9.3	20	51	01
1,2,3-Trichlorobenzene	1.117	0.977	-	12.5	20	52	0



^{*} Value outside of QC limits.

Laboratory Control Sample Summary Form 3 Semivolatiles

Client : AEI Consultants Lab Number : L2300576
Project Name : 4778 BROADWAY Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1732353-2 Analysis Date : 01/11/23 23:14 File ID : 732353-2 LCSD Sample ID : WG1732353-3 Analysis Date : 01/11/23 23:37 File ID : 732353-3

	Laboratory	Control Samp	ole	Laboratory	Control Dupli	cate			
_	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Acenaphthene	1300	700	54	1300	780	60	11	31-137	50
1,2,4-Trichlorobenzene	1300	670	52	1300	790	61	16	38-107	50
Hexachlorobenzene	1300	710	55	1300	790	61	10	40-140	50
Bis(2-chloroethyl)ether	1300	680	53	1300	750	58	9	40-140	50
2-Chloronaphthalene	1300	680	53	1300	780	60	12	40-140	50
1,2-Dichlorobenzene	1300	710	54	1300	810	63	15	40-140	50
1,3-Dichlorobenzene	1300	700	54	1300	790	61	12	40-140	50
1,4-Dichlorobenzene	1300	700	54	1300	800	62	14	28-104	50
3,3'-Dichlorobenzidine	1300	650	50	1300	720	56	11	40-140	50
2,4-Dinitrotoluene	1300	920	70	1300	1000	79	12	40-132	50
2,6-Dinitrotoluene	1300	790	61	1300	870	67	9	40-140	50
Fluoranthene	1300	740	57	1300	830	64	12	40-140	50
4-Chlorophenyl phenyl ether	1300	730	56	1300	800	61	9	40-140	50
4-Bromophenyl phenyl ether	1300	720	55	1300	830	64	15	40-140	50
Bis(2-chloroisopropyl)ether	1300	530	41	1300	600	46	11	40-140	50
Bis(2-chloroethoxy)methane	1300	690	53	1300	780	60	12	40-117	50
Hexachlorobutadiene	1300	660	50	1300	770	59	17	40-140	50
Hexachlorocyclopentadiene	1300	630	49	1300	780	60	20	40-140	50
Hexachloroethane	1300	790	61	1300	870	67	9	40-140	50
Isophorone	1300	680	52	1300	770	59	13	40-140	50
Naphthalene	1300	700	54	1300	790	61	12	40-140	50
Nitrobenzene	1300	790	61	1300	920	71	15	40-140	50
NDPA/DPA	1300	760	59	1300	830	64	8	36-157	50
n-Nitrosodi-n-propylamine	1300	680	52	1300	800	62	18	32-121	50
Bis(2-ethylhexyl)phthalate	1300	890	68	1300	1000	78	14	40-140	50
Butyl benzyl phthalate	1300	890	69	1300	990	76	10	40-140	50



Laboratory Control Sample Summary Form 3 **Semivolatiles**

Lab Number : L2300576 Client : AEI Consultants Project Name : 4778 BROADWAY Project Number: 384736

Matrix : SOIL LCS Sample ID : WG1732353-2 Analysis Date : 01/11/23 23:14 File ID : 732353-2 LCSD Sample ID : WG1732353-3 Analysis Date : 01/11/23 23:37 File ID : 732353-3

	Laboratory	/ Control Samp	ole	Laboratory	Control Dupl	icate			
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
2,4,6-Trichlorophenol	1300	750	57	1300	860	66	15	30-130	50
p-Chloro-m-cresol	1300	740	57	1300	860	66	15	26-103	50
2-Chlorophenol	1300	800	62	1300	900	70	12	25-102	50
2,4-Dichlorophenol	1300	780	60	1300	880	68	13	30-130	50
2,4-Dimethylphenol	1300	710	54	1300	830	64	17	30-130	50
2-Nitrophenol	1300	940	72	1300	1100	87	19	30-130	50
4-Nitrophenol	1300	890	69	1300	940	73	6	11-114	50
2,4-Dinitrophenol	1300	1100	86	1300	1300	102	17	4-130	50
4,6-Dinitro-o-cresol	1300	1300	98	1300	1400	110	12	10-130	50
Pentachlorophenol	1300	680	52	1300	770	60	14	17-109	50
Phenol	1300	670	52	1300	740	57	9	26-90	50
2-Methylphenol	1300	770	59	1300	880	68	14	30-130.	50
3-Methylphenol/4-Methylphenol	1300	850	65	1300	950	73	12	30-130	50
2,4,5-Trichlorophenol	1300	750	58	1300	880	68	16	30-130	50
Benzoic Acid	1300	680	52	1300	820	63	19	10-110	50
Benzyl Alcohol	1300	740	57	1300	860	66	15	40-140	50
Carbazole	1300	730	56	1300	820	63	12	54-128	50
1,4-Dioxane	1300	420	32 Q	1300	600	46	36	40-140	50



Surrogate Recovery Summary Form 2 **Semivolatiles**

Client: AEI Consultants

Project Name: 4778 BROADWAY

Lab Number: L2300576 Project Number: 384736

Matrix: Soil

CLIENT ID	S1	S2	S3	S4	S5	S6	тот
(LAB SAMPLE NO.)	(2FP)	(PHL)	(NBZ)	(FBP)	(TBP)	(TPH)	OUT
C1-SW-S (L2300576-01)	90	89	103	88	106	97	0
C2-SW-S (L2300576-02)	8*	45	109	80	3*	87	2
C2-SW-S (L2300576-02RE)	10*	47	83	63	5*	65	2
C2-SW-E (L2300576-03)	65	74	110	69	40	72	0
WG1731055-1BLANK	73	71	64	74	73	83	0
WG1731055-2LCS	83	80	71	82	82	91	0
WG1731055-3LCSD	80	78	70	80	80	85	0
WG1732353-1BLANK	64	65	74	60	74	70	0
WG1732353-2LCS	57	60	67	53	60	61	0
WG1732353-3LCSD	70	70	77	63	70	69	0

QC LIMITS

(25-120) 2FP = 2-FLUOROPHENOL (10-120) PHL = PHENOL-D6

(23-120) NBZ = NITROBENZENE-D5 (30-120) FBP = 2-FLUOROBIPHENYL (10-136) TBP = 2,4,6-TRIBROMOPHENOL

(18-120) TPH = 4-TERPHENYL-D14

FORM II NYTCL-8270



^{*} Values outside of QC limits

Client : AEI Consultants Lab Number : L2300576
Project Name : 4778 BROADWAY Project Number : 384736

IS1_1,4-Dichlorobenzene-d4 1 1 - 0 20 78 n-Nitrosodimethylamine 0.688 0.634 - 7.8 20 78 Pyridine 1.22 1.044 - 14.4 20 71 2-Fluorophenol 1.073 1.123 - -4.7 20 87 Aniline 1.812 1.663 - 8.2 20 78 2-Chlorophenol 1.278 1.363 - -6.7 20 88 Phenol-d6 1.313 1.396 - -6.3 20 88 Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0 0 0 0 0 0 0
Pyridine 1.22 1.044 - 14.4 20 71 2-Fluorophenol 1.073 1.123 - -4.7 20 87 Aniline 1.812 1.663 - 8.2 20 78 2-Chlorophenol 1.278 1.363 - -6.7 20 88 Phenol-d6 1.313 1.396 - -6.3 20 88 Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0 0 0 0 0 0
2-Fluorophenol 1.073 1.123 - -4.7 20 87 Aniline 1.812 1.663 - 8.2 20 78 2-Chlorophenol 1.278 1.363 - -6.7 20 88 Phenol-d6 1.313 1.396 - -6.3 20 88 Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0 0 0 0 0
Aniline 1.812 1.663 - 8.2 20 78 2-Chlorophenol 1.278 1.363 - -6.7 20 88 Phenol-d6 1.313 1.396 - -6.3 20 88 Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0 0 0 0
2-Chlorophenol 1.278 1.363 - -6.7 20 88 Phenol-d6 1.313 1.396 - -6.3 20 88 Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0 0 0 0
Phenol-d6 1.313 1.396 - -6.3 20 88 Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0 0 0
Phenol 1.573 1.337 - 15 20 71 Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0
Bis(2-chloroethyl)ether 1.066 0.997 - 6.5 20 79 1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	0
1,3-Dichlorobenzene 1.5 1.476 - 1.6 20 84	
4 Birthantanan 4 F04 4400	0
1,4-Dichlorobenzene 1.524 1.496 - 1.8 20 84	0
1,2-Dichlorobenzene 1.44 1.437 - 0.2 20 85	0
Benzyl alcohol 0.923 0.906 - 1.8 20 82	0
Bis(2-chloroisopropyl)ethe 1.673 1.262 - 24.6* 20 66	0
2-Methylphenol 1.063 1.054 - 0.8 20 82	0
Hexachloroethane 0.484 0.5278.9 20 92	0
n-Nitrosodi-n-propylamine 0.8 0.757 - 5.4 20 80	0
3-Methylphenol/4-Methylphe 1.124 1.1330.8 20 84	0
Nitrobenzene-d5 0.953 1.13719.3 20 95	0
Nitrobenzene 0.999 1.0919.2 20 86	0
Isophorone 2.171 2.02 - 7 20 80	0
2-Nitrophenol 0.524 0.71135.7* 20 106	0
2,4-Dimethylphenol 1.188 0.922 - 22.4* 20 65	0
Bis(2-chloroethoxy)methane 1.376 1.267 - 7.9 20 80	0
2,4-Dichlorophenol 1.138 1.117 - 1.8 20 81	0
1,2,4-Trichlorobenzene 1.346 1.245 - 7.5 20 79	0
IS1_Naphthalene-d8 1 1 - 0 20 80	0
Naphthalene 1.013 0.97 - 4.2 20 84	0
Benzoic Acid 50 53.2176.4 20 97	0
4-Chloroaniline 0.105 0.097 - 7.6 20 80	0
Hexachlorobutadiene 0.201 0.185 - 8 20 81	0
p-Chloro-m-cresol 0.268 0.2752.6 20 86	0
2-Methylnaphthalene 0.673 0.64 - 4.9 20 83	0
1-Methylnaphthalene 0.209 0.193 - 7.7 20 79	0
Hexachlorocyclopentadiene 0.197 0.147 - 25.4* 20 60	0
2,4,6-Trichlorophenol 0.233 0.225 - 3.4 20 79	0
2,4,5-Trichlorophenol 0.25 0.2520.8 20 82	0
2-Fluorobiphenyl 0.8 0.735 - 8.1 20 80	0
2-Chloronaphthalene 0.72 0.659 - 8.5 20 80	0
2-Nitroaniline 0.189 0.22519 20 99	0
1,4-Dinitrobenzene 50 63.35326.7* 20 111	0
1,3-Dinitrobenzene 50 54.9529.9 20 99	0
Dimethyl phthalate 0.859 0.792 - 7.8 20 80	0

^{*} Value outside of QC limits.



Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA129\2022\221227NICAL\

Data File : V29221227N16.D

: 28 Dec 2022 03:43 am Acq On

Operator : VOA129:NLK

Sample : C8260STD40PPB Misc : WG1728525,ICAL19353 ALS Vial : 16 Sample Multiplier: 1

Quant Time: Dec 30 10:37:47 2022

Quant Method : I:\VOLATILES\VOA129\2022\221227NICAL\V129_221227N_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update : Fri Dec 30 10:37:21 2022

Response via : Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.50min

Max. RRF Dev : 20% Max. Rel. Area : 200%

		Compound	AvgRF	CCRF	%Dev Are	ea% I	Dev(min)
1	I	Fluorobenzene	1.000	1.000	0.0	97	0.00
2	TP	Dichlorodifluoromethane	0.172	0.183	-6.4	116	0.00
3	TP	Chloromethane	0.209	0.230	-10.0	108	0.00
4	TC	Vinyl chloride	0.213	0.224	-5.2	104	0.00
5	TP	Bromomethane	* 40.000	43.774	-9.4	111	0.00
6	TP	Chloroethane	0.142	0.148	-4.2	103	0.00
7	TP	Trichlorofluoromethane	0.320	0.339	-5.9	105	0.00
8	TP	Ethyl ether	0.101	0.123	-21.8#		0.00
10	TC	1,1-Dichloroethene	0.186	0.185	0.5	97	0.00
	TP	Carbon disulfide	0.386	0.548	-42.0#		0.00
	TP	Freon-113	0.206	0.212	-2.9	102	0.00
14		Acrolein		0.00982#	-15.7	118	0.00
15	TP	Methylene chloride	* 40.000	38.706	3.2	96	0.00
17	TP	Acetone	* 40.000	35.294	11.8	81	0.00
18	TP	trans-1,2-Dichloroethene	0.209	0.198	5.3	94	0.00
19	TP	Methyl acetate	0.132	0.132	0.0	101	0.00
20		Methyl tert-butyl ether	0.492	0.553	-12.4	108	0.00
	TP	tert-Butyl alcohol	0.030	0.028	6.7	96	0.00
	TP	Diisopropyl ether	0.641	0.646	-0.8	97	0.00
	TP	1,1-Dichloroethane	0.341	0.348	-2.1	99	0.00
	TP	Halothane	0.166	0.175	-5.4	102	0.00
25		Acrylonitrile	0.063	0.064	-1.6	104	0.00
26		Ethyl tert-butyl ether	0.633	0.631	0.3	95	0.00
27	TP	Vinyl acetate	0.436	0.375	14.0	88	0.00
28	TP	cis-1,2-Dichloroethene	0.231	0.220	4.8	93	0.00
29	TP	2,2-Dichloropropane	0.312	0.299	4.2	93	0.00
30		Bromochloromethane	0.119	0.119	0.0	97	0.00
31		Cyclohexane	0.346	0.346	0.0	99	0.00
32		Chloroform	0.370	0.366	1.1	98	0.00
	TP	Ethyl acetate	0.202	0.203	-0.5	97	0.00
	TP	Carbon tetrachloride	0.298	0.299	-0.3	98	0.00
35	TP	Tetrahydrofuran	0.069	0.070	-1.4	99	0.00
36		Dibromofluoromethane	0.264	0.260	1.5	95	0.00
	TP	1,1,1-Trichloroethane	0.324	0.338	-4.3	102	0.00
39	TP	2-Butanone	0.094	0.084	10.6	85	0.00
40	TP	1,1-Dichloropropene	0.266	0.274	-3.0	101	0.00
41		Benzene	0.796	0.791	0.6	95	0.00
42	TP	tert-Amyl methyl ether	0.597	0.583	2.3	93	0.00
43	S	1,2-Dichloroethane-d4	0.261	0.258	1.1	98	0.00

V129_221227N_8260.m Fri Dec 30 14:28:07 2022

Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA104\2023\230118ICAL\

Data File : V04230118A20.D

Acq On : 18 Jan 2023 7:07 pm

Operator : VOA104:MKS
Sample : C8260STD40PPB
Misc : WG1735258

ALS Vial : 20 Sample Multiplier: 1

Ouant Time: Jan 19 14:22:52 2023

Quant Method : I:\VOLATILES\VOA104\2023\230118ICAL\V104_230118A_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update: Thu Jan 19 14:20:58 2023 Response via: Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.05min

Max. RRF Dev : 20% Max. Rel. Area : 200%

	Compound	 AvgRF	CCRF	%Dev Ar	ea% D	ev(min)
1 I 2 TP 3 TP 4 TC 5 TP 6 TP 7 TP 8 TP 10 TC 11 TP 12 TP 14 TP 15 TP 17 TP 18 TP 19 TP 20 TP 21 TP	Fluorobenzene Dichlorodifluoromethane Chloromethane Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane Ethyl ether 1,1-Dichloroethene Carbon disulfide Freon-113 Acrolein Methylene chloride Acetone trans-1,2-Dichloroethene Methyl acetate Methyl tert-butyl ether tert-Butyl alcohol Diisopropyl ether	1.000 0.449 0.829 0.578 40.000 40.000 0.616 0.133 0.391 0.828 0.396 0.044 0.437 0.084 0.437 0.084 0.168 0.613 0.029 1.266	1.000 0.411 0.780 0.529 38.178 37.910 0.516 0.176 0.309 1.246 0.340 0.047 0.406 0.047 0.406 0.078 0.356 0.169 0.754 0.032 1.378	0.0 8.5 5.9 8.5 4.6 5.2 16.2 -32.3# 21.0# -50.5# 14.1 -6.8 7.1 7.1 11.9 -0.6 -23.0# -10.3 -8.8	108 123 120 119 112 107 110 154 102 185 116 129 103 109 105 114 135 127 118	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22 TP 23 TP 24 TP 25 TP 26 TP 27 TP 28 TP 29 TP 30 TP 31 TP 32 TC 33 TP 34 TP 35 TP	Diisopropyl ether 1,1-Dichloroethane Halothane Acrylonitrile Ethyl tert-butyl ether Vinyl acetate cis-1,2-Dichloroethene 2,2-Dichloropropane Bromochloromethane Cyclohexane Chloroform Ethyl acetate Carbon tetrachloride Tetrahydrofuran	1.266 0.885 0.304 0.089 1.005 0.603 0.442 0.599 0.197 0.830 0.715 0.243 0.502 0.091	1.378 0.792 0.262 0.105 1.124 0.533 0.392 0.488 0.175 0.686 0.640 0.238 0.411 0.097	-8.8 10.5 13.8 -18.0 -11.8 11.6 11.3 18.5 11.2 17.3 10.5 2.1 18.1 -6.6	118 108 109 130 121 97 102 104 102 112 107 111	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
36 S 37 TP 39 TP 40 TP 41 TP 42 TP 43 S	Dibromofluoromethane 1,1,1-Trichloroethane 2-Butanone 1,1-Dichloropropene Benzene tert-Amyl methyl ether 1,2-Dichloroethane-d4	0.345 0.562 40.000 40.000 1.332 0.708 0.275	0.314 0.509 42.364 35.167 1.267 0.753 0.251	9.0 9.4 -5.9 12.1 4.9 -6.4 8.7	106 113 132 109 108 121 109	0.00 0.00 0.00 0.00 0.00 0.00

V104_230118A_8260.m Fri Jan 20 08:03:12 2023

Client : AEI Consultants Lab Number : L2303119
Project Name : 4778 BROADWAY Project Number : 384736

Project Name : 4778 BROADWAY Project Number : 384736
Instrument ID : VOA104 Calibration Date : 01/20/23 10:04

 Lab File ID
 : V04230120A01
 Init. Calib. Date(s)
 : 01/18/23
 01/18/23

 Sample No
 : WG1736278-2
 Init. Calib. Times
 : 11:44
 16:30

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Fluorobenzene	1	1	-	0	20	123	0
Dichlorodifluoromethane	0.449	0.349	-	22.3*	20	120	0
Chloromethane	0.829	0.609	-	26.5*	20	107	0
Vinyl chloride	0.578	0.437	-	24.4*	20	112	0
Bromomethane	40	33.728	-	15.7	20	114	0
Chloroethane	40	35.514	-	11.2	20	115	0
Trichlorofluoromethane	0.616	0.496	-	19.5	20	121	0
Ethyl ether	0.133	0.117	-	12	20	117	0
1,1-Dichloroethene	0.391	0.311	-	20.5*	20	117	0
Carbon disulfide	0.828	0.662	-	20	20	112	0
Freon-113	0.396	0.335	-	15.4	20	131	0
Acrolein	0.044	0.04	-	9.1	20	126	0
Methylene chloride	0.437	0.366	-	16.2	20	107	0
Acetone	0.084	0.072	-	14.3	20	114	0
trans-1,2-Dichloroethene	0.404	0.33	-	18.3	20	111	0
Methyl acetate	0.168	0.158	-	6	20	122	0
Methyl tert-butyl ether	0.613	0.579	-	5.5	20	118	0
tert-Butyl alcohol	0.029	0.026	-	10.3	20	118	0
Diisopropyl ether	1.266	1.173	-	7.3	20	115	0
1,1-Dichloroethane	0.885	0.705	-	20.3*	20	110	0
Halothane	0.304	0.251	-	17.4	20	120	0
Acrylonitrile	0.089	0.082	-	7.9	20	116	0
Ethyl tert-butyl ether	1.005	0.963	-	4.2	20	119	0
Vinyl acetate	0.603	0.574	-	4.8	20	119	0
cis-1,2-Dichloroethene	0.442	0.363	-	17.9	20	108	0
2,2-Dichloropropane	0.599	0.497	-	17	20	122	0
Bromochloromethane	0.197	0.166	-	15.7	20	111	0
Cyclohexane	0.83	0.69	-	16.9	20	129	0
Chloroform	0.715	0.567	-	20.7*	20	109	0
Ethyl acetate	0.243	0.22	-	9.5	20	118	0
Carbon tetrachloride	0.502	0.406	-	19.1	20	121	0
Tetrahydrofuran	0.091	0.083	-	8.8	20	121	0
Dibromofluoromethane	0.345	0.296	-	14.2	20	115	0
1,1,1-Trichloroethane	0.562	0.463	-	17.6	20	118	0
2-Butanone	40	35.409	-	11.5	20	124	0
1,1-Dichloropropene	40	34.715	-	13.2	20	123	0
Benzene	1.332	1.145	-	14	20	112	0
tert-Amyl methyl ether	0.708	0.641	-	9.5	20	118	0
1,2-Dichloroethane-d4	0.275	0.248	-	9.8	20	123	0
1,2-Dichloroethane	0.475	0.396	-	16.6	20	112	0
Methyl cyclohexane	40	33.69	-	15.8	20	130	0
Trichloroethene	0.355	0.311	-	12.4	20	115	0
Dibromomethane	0.207	0.177		14.5	20	113	0

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2303119
Project Name : 4778 BROADWAY Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1735603-2 Analysis Date : 01/21/23 00:36 File ID : 735603-2 LCSD Sample ID : WG1735603-3 Analysis Date : 01/21/23 00:53 File ID : 735603-3

	Laboratory	Control Samp	ole	Laboratory	Laboratory Control Duplicate					
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD	
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit	
Acenaphthene	1300	800	61	1300	830	62	2	31-137	50	
1,2,4-Trichlorobenzene	1300	830	64	1300	830	63	2	38-107	50	
Hexachlorobenzene	1300	970	74	1300	980	74	0	40-140	50	
Bis(2-chloroethyl)ether	1300	730	56	1300	720	54	4	40-140	50	
2-Chloronaphthalene	1300	920	70	1300	900	68	3	40-140	50	
1,2-Dichlorobenzene	1300	700	53	1300	720	54	2	40-140	50	
1,3-Dichlorobenzene	1300	720	55	1300	750	56	2	40-140	50	
1,4-Dichlorobenzene	1300	710	54	1300	730	54	0	28-104	50	
3,3'-Dichlorobenzidine	1300	720	55	1300	750	56	2	40-140	50	
2,4-Dinitrotoluene	1300	940	71	1300	940	70	1	40-132	50	
2,6-Dinitrotoluene	1300	940	72	1300	920	69	4	40-140	50	
Fluoranthene	1300	890	68	1300	920	69	1	40-140	50	
4-Chlorophenyl phenyl ether	1300	840	64	1300	880	66	3	40-140	50	
4-Bromophenyl phenyl ether	1300	880	67	1300	910	68	1	40-140	50	
Bis(2-chloroisopropyl)ether	1300	600	46	1300	610	46	0	40-140	50	
Bis(2-chloroethoxy)methane	1300	860	65	1300	830	62	5	40-117	50	
Hexachlorobutadiene	1300	860	65	1300	920	69	6	40-140	50	
Hexachlorocyclopentadiene	1300	970	74	1300	1000	77	4	40-140	50	
Hexachloroethane	1300	760	58	1300	800	60	3	40-140	50	
Isophorone	1300	800	61	1300	800	60	2	40-140	50	
Naphthalene	1300	780	60	1300	820	62	3	40-140	50	
Nitrobenzene	1300	780	60	1300	770	58	3	40-140	50	
NDPA/DPA	1300	860	65	1300	860	65	0	36-157	50	
n-Nitrosodi-n-propylamine	1300	820	62	1300	820	62	0	32-121	50	
Bis(2-ethylhexyl)phthalate	1300	750	57	1300	820	61	7	40-140	50	
Butyl benzyl phthalate	1300	840	64	1300	900	67	5	40-140	50	



Client : AEI Consultants Lab Number : L2303119
Project Name : 4778 BROADWAY Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1735603-2 Analysis Date : 01/21/23 00:36 File ID : 735603-2 LCSD Sample ID : WG1735603-3 Analysis Date : 01/21/23 00:53 File ID : 735603-3

	Laboratory	Control Samp	ole	Laboratory	Control Dupli	cate			
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
B	4000	0.50	.=	1000		•		40.440	
Di-n-butylphthalate	1300	850	65	1300	920	69	6	40-140	50
Di-n-octylphthalate	1300	720	55	1300	820	62	12	40-140	50
Diethyl phthalate	1300	880	67	1300	910	68	1	40-140	50
Dimethyl phthalate	1300	980	75	1300	940	71	5	40-140	50
Benzo(a)anthracene	1300	830	63	1300	850	64	2	40-140	50
Benzo(a)pyrene	1300	820	62	1300	940	70	12	40-140	50
Benzo(b)fluoranthene	1300	810	62	1300	830	62	0	40-140	50
Benzo(k)fluoranthene	1300	770	59	1300	940	70	17	40-140	50
Chrysene	1300	790	60	1300	850	64	6	40-140	50
Acenaphthylene	1300	980	75	1300	950	71	5	40-140	50
Anthracene	1300	870	66	1300	900	68	3	40-140	50
Benzo(ghi)perylene	1300	800	61	1300	860	64	5	40-140	50
Fluorene	1300	820	63	1300	840	63	0	40-140	50
Phenanthrene	1300	840	64	1300	880	66	3	40-140	50
Dibenzo(a,h)anthracene	1300	820	62	1300	900	67	8	40-140	50
Indeno(1,2,3-cd)pyrene	1300	870	67	1300	950	72	7	40-140	50
Pyrene	1300	890	68	1300	930	70	3	35-142	50
Biphenyl	1300	870	66	1300	880	66	0	37-127	50
4-Chloroaniline	1300	580	44	1300	540	41	7	40-140	50
2-Nitroaniline	1300	990	76	1300	960	72	5	47-134	50
3-Nitroaniline	1300	570	44	1300	560	42	5	26-129	50
4-Nitroaniline	1300	880	67	1300	840	63	6	41-125	50
Dibenzofuran	1300	820	63	1300	840	63	0	40-140	50
2-Methylnaphthalene	1300	840	64	1300	870	65	2	40-140	50
1,2,4,5-Tetrachlorobenzene	1300	1000	78	1300	1000	77	1	40-117	50
Acetophenone	1300	880	67	1300	880	66	2	14-144	50



Client Lab Number : L2303119 : AEI Consultants Project Name : 4778 BROADWAY Project Number: 384736

Matrix : SOIL LCS Sample ID : WG1735603-2 Analysis Date : 01/21/23 00:36 File ID : 735603-2 File ID : 735603-3 LCSD Sample ID : WG1735603-3 Analysis Date : 01/21/23 00:53

	Laboratory	Control Samp	ole	Laboratory					
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
2,4,6-Trichlorophenol	1300	1100	84	1300	1100	80	5	30-130	50
p-Chloro-m-cresol	1300	960	73	1300	970	72	1	26-103	50
2-Chlorophenol	1300	820	62	1300	800	60	3	25-102	50
2,4-Dichlorophenol	1300	940	72	1300	920	69	4	30-130	50
2,4-Dimethylphenol	1300	860	65	1300	800	60	8	30-130	50
2-Nitrophenol	1300	960	74	1300	920	69	7	30-130	50
4-Nitrophenol	1300	1100	83	1300	1000	76	9	11-114	50
2,4-Dinitrophenol	1300	840	64	1300	840	63	2	4-130	50
4,6-Dinitro-o-cresol	1300	950	72	1300	920	69	4	10-130	50
Pentachlorophenol	1300	940	72	1300	880	66	9	17-109	50
Phenol	1300	780	60	1300	770	58	3	26-90	50
2-Methylphenol	1300	770	59	1300	740	56	5	30-130.	50
3-Methylphenol/4-Methylphenol	1300	830	63	1300	780	59	7	30-130	50
2,4,5-Trichlorophenol	1300	1000	78	1300	940	71	9	30-130	50
Benzoic Acid	1300	990	76	1300	900	67	13	10-110	50
Benzyl Alcohol	1300	830	63	1300	780	59	7	40-140	50
Carbazole	1300	900	69	1300	920	69	0	54-128	50
1,4-Dioxane	1300	450	34 Q	1300	520	39 Q	14	40-140	50



Surrogate Recovery Summary Form 2 Semivolatiles

Client: AEI Consultants

Project Name: 4778 BROADWAY

Lab Number: L2303119 Project Number: 384736

Matrix: Soil

CLIENT ID	S1	S2	S3	S4	S5	S6	TOT
(LAB SAMPLE NO.)	(2FP)	(PHL)	(NBZ)	(FBP)	(TBP)	(TPH)	OUT
C6-PB (L2303119-01)	75	73	69	80	76	83	0
C5-PB (L2303119-02)	63	68	62	76	83	89	0
C6-SW-E (L2303119-03)	61	66	62	76	72	85	0
C6-SW-S (L2303119-04RE)	11*	45	62	70	8*	75	2
C6-SW-S (L2303119-04)	6*	31	59	68	5*	73	2
C5-SW-S (L2303119-05)	48	50	48	63	66	75	0
WG1735603-1BLANK	64	58	60	72	83	76	0
WG1735603-2LCS	63	60	62	71	87	71	0
WG1735603-3LCSD	65	58	62	73	87	76	0
WG1736069-1BLANK	71	65	71	79	83	82	0
WG1736069-2LCS	67	60	65	74	85	73	0
WG1736069-3LCSD	67	62	66	74	88	76	0

QC LIMITS

(25-120) 2FP = 2-FLUOROPHENOL

(10-120) PHL = PHENOL-D6

(23-120) NBZ = NITROBENZENE-D5 (30-120) FBP = 2-FLUOROBIPHENYL

(10-136) TBP = 2,4,6-TRIBROMOPHENOL

(18-120) TPH = 4-TERPHENYL-D14

FORM II NYTCL-8270



^{*} Values outside of QC limits

Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA111\2023\230118ICAL\

Data File : V11230118A19.D

: 18 Jan 2023 06:47 pm Acq On

Operator : VOA111:MKS : C8260STD40PPB Sample : WG1735211 Misc

ALS Vial : 19 Sample Multiplier: 1

Quant Time: Jan 19 11:51:31 2023

Quant Method : I:\VOLATILES\VOA111\2023\230118ICAL\V111_230118_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update: Thu Jan 19 11:49:17 2023 Response via: Initial Calibration

Min. RRF 0.000 Min. Rel. Area: 50% Max. R.T. Dev 0.50min

Max. RRF Dev: 20% Max. Rel. Area : 200%

		Compound	Avg	RF	CCRF	%Dev Ar	`ea%	Dev(min)
2 3 4 5 6 7 8 10 11 12 14 15 17 18 19 20 21 22 23 24 25 27	TP TC TP TP TP TP TP TP TP TP TP TP TP TP TP	Fluorobenzene Dichlorodifluoromethane Chloromethane Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane Ethyl ether 1,1-Dichloroethene Carbon disulfide Freon-113 Acrolein Methylene chloride Acetone trans-1,2-Dichloroethene Methyl acetate Methyl tert-butyl ether tert-Butyl alcohol Diisopropyl ether 1,1-Dichloroethane Halothane Acrylonitrile Ethyl tert-butyl ether Vinyl acetate	1. 0. 0. 0. 0. 0. * 40. * 40. 0. 0. 0. 0. 0. 0.	$ \begin{bmatrix} \\ 000 \\ 234 \\ 273 \\ 370 \\ 150 \\ 000 \\ 200 \\ 446 \\ 0027 \\ 288 \\ 2331 \\ 562 \\ 2331 \\ 562 \\ 7431 \\ 057 \\ 732 \\ 472 \\ $	1.000 0.208 0.273 0.312 0.312 0.151 34.496 0.133 0.157 0.620 33.947 0.028 0.235 0.054 0.208 0.124 0.634 0.025 0.747 0.393 0.146 0.065 0.731 0.420	0.0 11.1 0.0 7.4 15.7 -0.7 13.8 -33.0‡ 21.5‡ -39.0‡ 15.1 -3.7 18.7 20.6‡ 12.6 5.3 -12.8 -13.6 -0.5 8.8 18.9 -14.0 0.1 11.0	108 120 120 115 108 112 108 112 108 113 113 104 112 104 112 104 113 107 111 129 123 113 107 124 113 101	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28 29 30 31	TP TP TP	Vinyl acetate cis-1,2-Dichloroethene 2,2-Dichloropropane Bromochloromethane Cyclohexane Chloroform	0. 0. 0. * 40.	270 353 125	0.420 0.237 0.286 0.110 32.315 0.412	11.0 12.2 19.0 12.0 19.2 9.3	101 102 103 99 108 107	0.00 0.00 0.00 0.00
33 34 35 36 37	TP TP S TP TP TP	Ethyl acetate Carbon tetrachloride Tetrahydrofuran Dibromofluoromethane 1,1,1-Trichloroethane 2-Butanone 1,1-Dichloropropene Benzene tert-Amyl methyl ether	0. 0. 0. 0. 0. * 40.	198 310 053 257 338 088	0.184 0.246 0.058 0.251 0.303 0.081 33.026 0.852 0.673	7.1 20.6‡ -9.4 2.3 10.4 8.0 17.4 9.8 -0.4	105 104	0.00 0.00 -0.01 0.00 -0.01 -0.01 -0.01 0.00
43		1,2-Dichloroethane-d4		254	0.248	2.4	107	

V111_230118_8260.m Fri Jan 20 08:27:35 2023

Client : AEI Consultants Lab Number : L2305781
Project Name : BROADWAY NYC Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1741456-2 Analysis Date : 02/07/23 09:21 File ID : 741456-2 LCSD Sample ID : WG1741456-3 Analysis Date : 02/07/23 09:37 File ID : 741456-3

	Laboratory	Control Sam	ole	Laboratory	Control Dupli	cate			
_	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Di-n-butylphthalate	1300	910	69	1300	880	67	3	40-140	50
Di-n-octylphthalate	1300	990	74	1300	960	73	1	40-140	50
Diethyl phthalate	1300	850	64	1300	840	64	0	40-140	50
Dimethyl phthalate	1300	840	63	1300	790	60	5	40-140	50
Benzo(a)anthracene	1300	900	68	1300	840	64	6	40-140	50
Benzo(a)pyrene	1300	980	74	1300	940	72	3	40-140	50
Benzo(b)fluoranthene	1300	900	68	1300	840	64	6	40-140	50
Benzo(k)fluoranthene	1300	980	74	1300	950	72	3	40-140	50
Chrysene	1300	880	66	1300	840	64	3	40-140	50
Acenaphthylene	1300	850	64	1300	810	62	3	40-140	50
Anthracene	1300	900	67	1300	850	65	3	40-140	50
Benzo(ghi)perylene	1300	940	71	1300	870	66	7	40-140	50
Fluorene	1300	870	65	1300	810	62	5	40-140	50
Phenanthrene	1300	890	67	1300	840	64	5	40-140	50
Dibenzo(a,h)anthracene	1300	910	69	1300	860	65	6	40-140	50
Indeno(1,2,3-cd)pyrene	1300	1000	75	1300	940	71	5	40-140	50
Pyrene	1300	840	63	1300	820	63	0	35-142	50
Biphenyl	1300	870	66	1300	830	63	5	37-127	50
4-Chloroaniline	1300	420	32 Q	1300	350	27 Q	17	40-140	50
2-Nitroaniline	1300	880	66	1300	890	68	3	47-134	50
3-Nitroaniline	1300	580	44	1300	500	38	15	26-129	50
4-Nitroaniline	1300	870	66	1300	850	65	2	41-125	50
Dibenzofuran	1300	890	67	1300	850	65	3	40-140	50
2-Methylnaphthalene	1300	860	65	1300	820	63	3	40-140	50
1,2,4,5-Tetrachlorobenzene	1300	900	68	1300	820	62	9	40-117	50
Acetophenone	1300	940	71	1300	880	67	6	14-144	50



Client : AEI Consultants Lab Number : L2305781
Project Name : BROADWAY NYC Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1741456-2 Analysis Date : 02/07/23 09:21 File ID : 741456-2 LCSD Sample ID : WG1741456-3 Analysis Date : 02/07/23 09:37 File ID : 741456-3

	Laboratory	Control Samp	ole	Laboratory	atory Control Duplicate					
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD	
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit	
2,4,6-Trichlorophenol	1300	890	67	1300	860	66	2	30-130	50	
p-Chloro-m-cresol	1300	910	68	1300	860	65	5	26-103	50	
2-Chlorophenol	1300	920	70	1300	860	66	6	25-102	50	
2,4-Dichlorophenol	1300	880	66	1300	810	62	6	30-130	50	
2,4-Dimethylphenol	1300	840	63	1300	790	60	5	30-130	50	
2-Nitrophenol	1300	960	72	1300	880	67	7	30-130	50	
4-Nitrophenol	1300	830	63	1300	840	64	2	11-114	50	
2,4-Dinitrophenol	1300	760	57	1300	750	57	0	4-130	50	
4,6-Dinitro-o-cresol	1300	960	72	1300	940	71	1	10-130	50	
Pentachlorophenol	1300	800	60	1300	810	62	3	17-109	50	
Phenol	1300	880	66	1300	820	63	5	26-90	50	
2-Methylphenol	1300	840	64	1300	800	61	5	30-130.	50	
3-Methylphenol/4-Methylphenol	1300	850	64	1300	820	62	3	30-130	50	
2,4,5-Trichlorophenol	1300	900	68	1300	870	66	3	30-130	50	
Benzoic Acid	1300	290	22	1300	330	25	13	10-110	50	
Benzyl Alcohol	1300	850	64	1300	810	61	5	40-140	50	
Carbazole	1300	890	67	1300	860	65	3	54-128	50	
1,4-Dioxane	1300	720	54	1300	710	54	0	40-140	50	



Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA110\2022\220822NICAL\

Data File : V10220822N18.D

: 23 Aug 2022 2:03 am Acq On

Operator : VOA110:JC Sample : C826USIDIUIL Misc : WG1678583,ICAL

ALS Vial : 18 Sample Multiplier: 1

Ouant Time: Aug 23 09:34:55 2022

Quant Method : I:\VOLATILES\VOA110\2022\220822NICAL\V110_220822N_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update: Tue Aug 23 09:34:28 2022 Response via: Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.50min

Max. RRF Dev : 20% Max. Rel. Area : 200%

		Compound		AvgRF	CCRF	%I	Dev Ar	ea% D	ev(min)
1	I	Fluorobenzene		1.000	1.000		0.0	96	0.00
	TP	Dichlorodifluoromethane		0.171	0.214		-25.1#		0.00
3	TP	Chloromethane		0.194	0.229		-18.0	119	0.00
4	TC	Vinyl chloride		0.280	0.315		-12.5	105	0.00
5	TP	Bromomethane		0.159	0.178	-	-11.9	114	0.00
6	TP	Chloroethane		0.253	0.270		-6.7	105	0.00
7	TP	Trichlorofluoromethane		0.452	0.503		-11.3	107	0.00
8	TP	Ethyl ether		0.194	0.230	-	-18.6	116	0.00
10	TC	1,1-Dichloroethene		0.282	0.272		3.5	95	0.00
11		Carbon disulfide		0.898	0.983		-9.5	117	0.00
	TP	Freon-113		0.293	0.289		1.4	97	0.00
	TP	Acrolein		0.069	0.050		27.5#		0.00
15		Methylene chloride		0.322	0.327		-1.6	93	0.00
17		Acetone	*	40.000	63.049	-	-57.6#		0.00
18		trans-1,2-Dichloroethene		0.193	0.193		0.0	96	0.00
	TP	Methyl acetate		0.156	0.144		7.7	91	0.00
	TP	Methyl tert-butyl ether		0.601	0.645		-7.3	103	0.00
	TP	tert-Butyl alcohol		0.031	0.032		-3.2	95	0.00
	TP	Diisopropyl ether		0.631	0.623		1.3	96	0.00
	TP	1,1-Dichloroethane		0.366	0.360		1.6	96	0.00
	TP TP	Halothane		0.148	0.144		2.7 -2.9	96	0.00
	TP	Acrylonitrile		0.068	0.070		-2.9 1.7	99 95	0.00
26 27		Ethyl tert-butyl ether		0.690 0.465	0.678 0.428		8.0	90	0.00
28		Vinyl acetate cis-1,2-Dichloroethene		0.405	0.426		3.4	93	0.00
	TP	2,2-Dichloropropane		0.233	0.223		4.6	94	0.00
	TP	Bromochloromethane		0.303	0.105		6.3	92	0.00
31		Cyclohexane		0.341	0.320		6.2	90	0.00
	TC	Chloroform		0.341	0.320		1.1	96	0.00
	TP	Ethyl acetate		0.244	0.231		5.3	94	0.00
	TP	Carbon tetrachloride		0.275	0.277		-0.7	97	0.00
	TP	Tetrahydrofuran		0.074	0.071		4.1	99	0.00
36		Dibromofluoromethane		0.237	0.235		0.8	97	0.00
	TP	1,1,1-Trichloroethane		0.305	0.321		-5.2	99	0.00
39		2-Butanone		0.111	0.101		9.0	96	0.00
	TP	1,1-Dichloropropene		0.275	0.285		-3.6	99	0.00
41		Benzene		0.881	0.870		1.2	94	0.00
42	TP	tert-Amyl methyl ether		0.699	0.681		2.6	92	0.00
43	S	1,2-Dichloroethane-d4		0.274	0.268		2.2	95	0.00

V110_220822N_8260.m Tue Aug 23 09:56:03 2022

Client : AEI Consultants Lab Number : L2310213
Project Name : 4778 BROADWAY Project Number : 384736

Project Name : 4778 BROADWAY Project Number : 384736
Instrument ID : VOA110 Calibration Date : 03/02/23 07:15

 Lab File ID
 : V10230302A01
 Init. Calib. Date(s)
 : 08/22/22

 Sample No
 : WG1750570-2
 Init. Calib. Times
 : 19:09
 23:46

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Fluorobenzene	1	1	-	0	20	139	0
Dichlorodifluoromethane	0.171	0.16	-	6.4	20	130	0
Chloromethane	0.194	0.206	-	-6.2	20	154	0
Vinyl chloride	0.28	0.217	-	22.5*	20	104	0
Bromomethane	0.159	0.174	-	-9.4	20	161	0
Chloroethane	0.253	0.197	-	22.1*	20	110	0
Trichlorofluoromethane	0.452	0.394	-	12.8	20	121	0
Ethyl ether	0.194	0.134	-	30.9*	20	97	0
1,1-Dichloroethene	0.282	0.23	-	18.4	20	116	0
Carbon disulfide	0.898	0.714	-	20.5*	20	122	0
Freon-113	0.293	0.248	-	15.4	20	119	0
Acrolein	0.069	0.051	-	26.1*	20	117	0
Methylene chloride	0.322	0.241	-	25.2*	20	98	0
Acetone	40	56.549	-	-41.4*	20	138	0
trans-1,2-Dichloroethene	0.193	0.204	-	-5.7	20	147	0
Methyl acetate	0.156	0.169	-	-8.3	20	153	0
Methyl tert-butyl ether	0.601	0.544	-	9.5	20	125	0
tert-Butyl alcohol	0.031	0.034	-	-9.7	20	145	0
Diisopropyl ether	0.631	0.692	-	-9.7	20	154	0
1,1-Dichloroethane	0.366	0.345	-	5.7	20	133	0
Halothane	0.148	0.163	-	-10.1	20	156	0
Acrylonitrile	0.068	0.075	-	-10.3	20	151	01
Ethyl tert-butyl ether	0.69	0.662	-	4.1	20	133	0
Vinyl acetate	0.465	0.566	-	-21.7*	20	170	01
cis-1,2-Dichloroethene	0.233	0.227		2.6	20	135	0
2,2-Dichloropropane	0.305	0.307	-	-0.7	20	143	01
Bromochloromethane	0.112	0.123	-	-9.8	20	155	0
Cyclohexane	0.341	0.341	-	0	20	138	0
Chloroform	0.378	0.349	-	7.7	20	128	0
Ethyl acetate	0.244	0.253	<u> </u>	-3.7	20	148	01
Carbon tetrachloride	0.275	0.288	-	-4.7	20	145	0
Tetrahydrofuran	0.074	0.076	<u> </u>	-2.7	20	154	0
Dibromofluoromethane	0.237	0.256		-8	20	152	01
1,1,1-Trichloroethane	0.305	0.256	-	-0.7	20	136	0
2-Butanone	0.305	0.307	-	0.9	20	150	0
	0.111	0.11	-	6.5	20	128	01
1,1-Dichloropropene	0.275	0.257		12.6	20	128	01
Benzene			-			119	
tert-Amyl methyl ether	0.699	0.61		12.7	20		01 0
1,2-Dichloroethane-d4	0.274	0.259	-	5.5	20	132	
1,2-Dichloroethane	0.302	0.274	-	9.3	20	125	0
Methyl cyclohexane	0.392	0.364	-	7.1	20	126	01
Trichloroethene	0.223	0.216	-	3.1	20	133	01
Dibromomethane	0.141	0.135	•	4.3	20	129	0

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2310213
Project Name : 4778 BROADWAY Project Number : 384736

 Project Name
 : 4778 BROADWAY
 Project Number
 : 384736

 Instrument ID
 : VOA110
 Calibration Date
 : 03/02/23 07:15

 Lab File ID
 : V10230302A01
 Init. Calib. Date(s)
 : 08/22/22
 0

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
1,2-Dichloropropane	0.227	0.205	-	9.7	20	126	01
2-Chloroethyl vinyl ether	0.144	0.123	-	14.6	20	110	01
Bromodichloromethane	0.306	0.278*	-	9.2	20	123	0
1,4-Dioxane	0.00287	0.00281*	-	2.1	20	130	0
cis-1,3-Dichloropropene	0.371	0.335	-	9.7	20	120	01
Chlorobenzene-d5	1	1	-	0	20	143	01
Toluene-d8	1.301	1.205	-	7.4	20	134	01
Toluene	0.767	0.664	-	13.4	20	127	0
4-Methyl-2-pentanone	0.124	0.11	-	11.3	20	120	01
Tetrachloroethene	0.297	0.312	-	-5.1	20	148	0
trans-1,3-Dichloropropene	0.457	0.4	-	12.5	20	122	0
Ethyl methacrylate	0.401	0.319	-	20.4*	20	110	01
1,1,2-Trichloroethane	0.226	0.193*	-	14.6	20	120	01
Chlorodibromomethane	0.299	0.295	-	1.3	20	135	0
1,3-Dichloropropane	0.475	0.4	-	15.8	20	120	0
1,2-Dibromoethane	0.272	0.254	-	6.6	20	129	01
2-Hexanone	0.224	0.209	-	6.7	20	135	01
Chlorobenzene	0.833	0.811	-	2.6	20	137	01
Ethylbenzene	1.408	1.235	-	12.3	20	124	0
1,1,1,2-Tetrachloroethane	0.291	0.294	-	-1	20	137	01
p/m Xylene	0.557	0.53	-	4.8	20	130	01
o Xylene	0.539	0.511	-	5.2	20	128	01
Styrene	0.909	0.879	-	3.3	20	126	0
1,4-Dichlorobenzene-d4	1	1	-	0	20	144	01
Bromoform	0.422	0.376	-	10.9	20	127	0
Isopropylbenzene	2.515	2.311	-	8.1	20	132	01
4-Bromofluorobenzene	0.834	0.73	-	12.5	20	130	0
Bromobenzene	0.668	0.626	-	6.3	20	134	01
n-Propylbenzene	2.944	2.609	-	11.4	20	128	0
1,4-Dichlorobutane	0.817	0.7	-	14.3	20	125	0
1,1,2,2-Tetrachloroethane	0.705	0.591	-	16.2	20	121	0
4-Ethyltoluene	2.463	2.328	-	5.5	20	136	0
2-Chlorotoluene	1.754	1.517	-	13.5	20	127	0
1,3,5-Trimethylbenzene	2.133	1.974	-	7.5	20	131	0
1,2,3-Trichloropropane	0.588	0.46	-	21.8*	20	113	01
trans-1,4-Dichloro-2-buten	0.2	0.199	-	0.5	20	142	01
4-Chlorotoluene	1.793	1.595	-	11	20	127	0
tert-Butylbenzene	1.834	1.76	-	4	20	136	01
1,2,4-Trimethylbenzene	2.109	1.975	-	6.4	20	133	01
sec-Butylbenzene	2.71	2.597	-	4.2	20	135	0
p-Isopropyltoluene	2.327	2.33	-	-0.1	20	141	0
1,3-Dichlorobenzene	1.245	1.253	-	-0.6	20	144	01
1,4-Dichlorobenzene	1.293	1.276	-	1.3	20	143	01

^{*} Value outside of QC limits.



Surrogate Recovery Summary Form 2 Semivolatiles

Client: AEI Consultants

Project Name: 4778 BROADWAY

Lab Number: L2310213 Project Number: 384736

Matrix: Soil

CLIENT ID	S1	S2	S3	S4	S5	S6	тот
(LAB SAMPLE NO.)	(2FP)	(PHL)	(NBZ)	(FBP)	(TBP)	(TPH)	OUT
A3-PB (L2310213-01)	56	57	57	59	58	59	0
B3-PB (L2310213-02)	64	60	57	65	70	67	0
C3-PB (L2310213-03)	52	51	49	55	63	56	0
C3-SW-S (L2310213-04)	60	58	41	59	57	54	0
WG1749782-1BLANK	68	63	59	72	78	77	0
WG1749782-2LCS	69	66	64	71	84	72	0
WG1749782-3LCSD	64	61	60	66	77	67	0

QC LIMITS

(25-120) 2FP = 2-FLUOROPHENOL (10-120) PHL = PHENOL-D6 (23-120) NBZ = NITROBENZENE-D5

(30-120) FBP = 2-FLUOROBIPHENYL (10-136) TBP = 2,4,6-TRIBROMOPHENOL (18-120) TPH = 4-TERPHENYL-D14

FORM II NYTCL-8270



^{*} Values outside of QC limits

Client : AEI Consultants Lab Number : L2310213
Project Name : 4778 BROADWAY Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1749782-2 Analysis Date : 03/03/23 10:01 File ID : 749782-2 LCSD Sample ID : WG1749782-3 Analysis Date : 03/03/23 10:18 File ID : 749782-3

	Laboratory	Control Samp	ole	Laboratory	Control Dupli	cate			
_	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Acenaphthene	1300	910	69	1300	860	66	4	31-137	50
1,2,4-Trichlorobenzene	1300	890	68	1300	850	65	5	38-107	50
Hexachlorobenzene	1300	1000	78	1300	940	72	8	40-140	50
Bis(2-chloroethyl)ether	1300	780	59	1300	720	55	7	40-140	50
2-Chloronaphthalene	1300	940	72	1300	900	69	4	40-140	50
1,2-Dichlorobenzene	1300	830	63	1300	780	60	5	40-140	50
1,3-Dichlorobenzene	1300	820	62	1300	780	60	3	40-140	50
1,4-Dichlorobenzene	1300	820	62	1300	770	59	5	28-104	50
3,3'-Dichlorobenzidine	1300	740	56	1300	700	54	4	40-140	50
2,4-Dinitrotoluene	1300	1400	104	1300	1200	96	8	40-132	50
2,6-Dinitrotoluene	1300	1300	98	1300	1200	91	7	40-140	50
Fluoranthene	1300	1000	77	1300	950	73	5	40-140	50
4-Chlorophenyl phenyl ether	1300	990	75	1300	910	70	7	40-140	50
4-Bromophenyl phenyl ether	1300	1000	78	1300	940	72	8	40-140	50
Bis(2-chloroisopropyl)ether	1300	600	46	1300	560	43	7	40-140	50
Bis(2-chloroethoxy)methane	1300	850	64	1300	780	60	6	40-117	50
Hexachlorobutadiene	1300	930	71	1300	890	68	4	40-140	50
Hexachlorocyclopentadiene	1300	1000	79	1300	990	76	4	40-140	50
Hexachloroethane	1300	850	64	1300	780	60	6	40-140	50
Isophorone	1300	800	60	1300	750	57	5	40-140	50
Naphthalene	1300	870	66	1300	820	63	5	40-140	50
Nitrobenzene	1300	840	64	1300	770	59	8	40-140	50
NDPA/DPA	1300	1000	76	1300	910	70	8	36-157	50
n-Nitrosodi-n-propylamine	1300	800	60	1300	750	57	5	32-121	50
Bis(2-ethylhexyl)phthalate	1300	1100	85	1300	1000	81	5	40-140	50
Butyl benzyl phthalate	1300	1100	86	1300	1000	80	7	40-140	50



Client : AEI Consultants Lab Nur
Project Name : 4778 BROADWAY Project
Matrix : SOIL
LCS Sample ID : WG1749782-2 Analysis Date : 03/03/23 10:01 Lab Number : L2310213 Project Number: 384736

File ID : 749782-2 LCSD Sample ID : WG1749782-3 Analysis Date : 03/03/23 10:18 File ID : 749782-3

	Laboratory	Control Samp		Laboratory	Control Dupl	icate			
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
B	4000	4400	•	1000	4000		_	40.440	
Di-n-butylphthalate	1300	1100	81	1300	1000	77	5	40-140	50
Di-n-octylphthalate	1300	1200	92	1300	1100	86	7	40-140	50
Diethyl phthalate	1300	1000	77	1300	920	71	8	40-140	50
Dimethyl phthalate	1300	1000	79	1300	970	75	5	40-140	50
Benzo(a)anthracene	1300	1000	77	1300	950	73	5	40-140	50
Benzo(a)pyrene	1300	1100	82	1300	1000	77	6	40-140	50
Benzo(b)fluoranthene	1300	990	75	1300	900	69	8	40-140	50
Benzo(k)fluoranthene	1300	1100	85	1300	1000	81	5	40-140	50
Chrysene	1300	990	75	1300	900	69	8	40-140	50
Acenaphthylene	1300	1000	75	1300	920	70	7	40-140	50
Anthracene	1300	980	75	1300	930	71	5	40-140	50
Benzo(ghi)perylene	1300	980	74	1300	900	69	7	40-140	50
Fluorene	1300	950	72	1300	870	67	7	40-140	50
Phenanthrene	1300	950	72	1300	890	69	4	40-140	50
Dibenzo(a,h)anthracene	1300	970	74	1300	890	68	8	40-140	50
Indeno(1,2,3-cd)pyrene	1300	1100	82	1300	970	75	9	40-140	50
Pyrene	1300	1000	79	1300	960	74	7	35-142	50
Biphenyl	1300	960	73	1300	910	70	4	37-127	50
4-Chloroaniline	1300	400	30 Q	1300	320	25 Q	18	40-140	50
2-Nitroaniline	1300	1200	94	1300	1200	89	5	47-134	50
3-Nitroaniline	1300	720	55	1300	680	52	6	26-129	50
4-Nitroaniline	1300	1100	84	1300	1000	78	7	41-125	50
Dibenzofuran	1300	950	72	1300	880	67	7	40-140	50
2-Methylnaphthalene	1300	910	69	1300	880	68	1	40-140	50
1,2,4,5-Tetrachlorobenzene	1300	980	74	1300	940	72	3	40-117	50
Acetophenone	1300	920	70	1300	860	66	6	14-144	50
4-Nitroaniline Dibenzofuran 2-Methylnaphthalene 1,2,4,5-Tetrachlorobenzene	1300 1300 1300 1300	1100 950 910 980	84 72 69 74	1300 1300 1300 1300	1000 880 880 940	78 67 68 72	7 7 1 3	41-125 40-140 40-140 40-117	50 50 50 50



Lab Number : L2310213 Client : AEI Consultants Project Name : 4778 BROADWAY Project Number: 384736

Matrix : SOIL LCS Sample ID : WG1749782-2 Analysis Date : 03/03/23 10:01 File ID : 749782-2 File ID : 749782-3 LCSD Sample ID : WG1749782-3 Analysis Date : 03/03/23 10:18

	Laboratory	Control Samp	ole	Laboratory	Control Dupl	icate			
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
2,4,6-Trichlorophenol	1300	1100	83	1300	1000	81	2	30-130	50
p-Chloro-m-cresol	1300	1000	77	1300	970	74	4	26-103	50
2-Chlorophenol	1300	950	72	1300	890	68	6	25-102	50
2,4-Dichlorophenol	1300	1000	76	1300	950	73	4	30-130	50
2,4-Dimethylphenol	1300	860	65	1300	820	63	3	30-130	50
2-Nitrophenol	1300	1200	89	1300	1100	86	3	30-130	50
4-Nitrophenol	1300	870	66	1300	810	62	6	11-114	50
2,4-Dinitrophenol	1300	930	70	1300	880	67	4	4-130	50
4,6-Dinitro-o-cresol	1300	1500	115	1300	1400	107	7	10-130	50
Pentachlorophenol	1300	980	75	1300	910	70	7	17-109	50
Phenol	1300	930	70	1300	880	67	4	26-90	50
2-Methylphenol	1300	880	66	1300	800	62	6	30-130.	50
3-Methylphenol/4-Methylphenol	1300	900	68	1300	840	64	6	30-130	50
2,4,5-Trichlorophenol	1300	1200	88	1300	1100	82	7	30-130	50
Benzoic Acid	1300	ND	0 Q	1300	ND	0 Q	NC	10-110	50
Benzyl Alcohol	1300	830	63	1300	770	59	7	40-140	50
Carbazole	1300	990	75	1300	920	71	5	54-128	50
1,4-Dioxane	1300	590	45	1300	560	43	5	40-140	50



Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA123\2022\221117ICAL\

Data File : V23221117A21.D

Acq On : 17 Nov 2022 09:39 pm

Operator : VOA123:JIC
Sample : C8260STD40PPB
Misc : WG1713981,ICAL

ALS Vial : 21 Sample Multiplier: 1

Quant Time: Nov 18 09:45:38 2022

Quant Method : I:\VOLATILES\VOA123\2022\221117ICAL\V123_221117A_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update : Fri Nov 18 09:43:03 2022

Response via : Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.50min

Max. RRF Dev : 20% Max. Rel. Area : 200%

		Compound		AvgRF	CCRF	 %Dev Ar	ea% De	ev(min)
3	TP TP	Fluorobenzene Dichlorodifluoromethane Chloromethane		1.000 0.225 0.297	1.000 0.306 0.366	0.0 -36.0# -23.2#	118	0.00 0.00 0.00
	TC TP	Vinyl chloride Bromomethane		0.287 0.162	0.346 0.181	-20.6# -11.7	109 115	0.00
	TP	Chloroethane		0.182	0.206	-13.2	101	0.00
7	TP	Trichlorofluoromethane		0.369	0.408	-10.6	99	0.00
8	ΤP	Ethyl ether		0.133	0.171	-28.6#		0.00
	TC	1,1-Dichloroethene		0.257	0.263	-2.3	92	0.00
11		Carbon disulfide		0.627	0.904	-44.2#		0.00
12		Freon-113		0.265	0.300	-13.2	101	0.00
14		Acrolein		0.037	0.018	51.4#		0.00
	TP	Methylene chloride	J.	0.361	0.331	8.3	95	0.00
	TP TP	Acetone	^	40.000 0.311	37.938	5.2	85 94	0.00
19		trans-1,2-Dichloroethene Methyl acetate		0.311 0.149	0.314 0.145	$-1.0 \\ 2.7$	94	0.00
20		Methyl tert-butyl ether		0.693	0.143	-11.1	101	0.00
21		tert-Butyl alcohol		0.026	0.024	7.7	69	0.00
22		Diisopropyl ether		0.896	0.953	-6.4	95	0.00
23		1,1-Dichloroethane		0.554	0.586	-5.8	99	0.00
24		Halothane		0.223	0.243	-9.0	97	0.00
25	TP	Acrylonitrile		0.066	0.076	-15.2	95	0.00
26	TP	Ethyl tert-butyl ether		0.914	0.934	-2.2	90	0.00
	ΤP	Vinyl acetate		0.527	0.457	13.3	78	0.00
	TP	cis-1,2-Dichloroethene		0.350	0.345	1.4	92	0.00
29		2,2-Dichloropropane		0.453	0.452	0.2	92	0.00
30		Bromochloromethane		0.158	0.148	6.3	85	0.00
31		Cyclohexane		0.475	0.536	-12.8	100	0.00
32		Chloroform		0.562	0.568	-1.1	94	0.00
33 34		Ethyl acetate Carbon tetrachloride		0.231 0.374	0.218 0.382	5.6 -2.1	86 91	0.00
	TP	Tetrahydrofuran		0.374	0.362	-2.1 -1.6	87	0.00
36		Dibromofluoromethane		0.254	0.248	2.4	96	0.00
37		1,1,1-Trichloroethane		0.424	0.467	-10.1	98	0.00
39		2-Butanone		0.102	0.085	16.7	75	0.00
40		1,1-Dichloropropene		0.380	0.411	-8.2	93	0.00
41	TP	Benzene		1.229	1.260	-2.5	94	0.00
42		tert-Amyl methyl ether		0.835	0.807	3.4	83	0.00
43	S	1,2-Dichloroethane-d4		0.239	0.233	2.5	96	0.00

V123_221117A_8260.m Sun Nov 20 17:48:00 2022

Client Lab Number : L2311267 : AEI Consultants **Project Name** : 4778 BROADWAY Project Number : 384736 Calibration Date : 03/07/23 20:15

Instrument ID : VOA123

Lab File ID Init. Calib. Date(s) : 11/17/22 : V23230307N02 11/17/22 Sample No Init. Calib. Times : WG1752413-2 : 14:15 19:02

Fluorobenzene 1 1 - 0 20 Dichlorodifluoromethane 0.225 0.25 - -11.1 20 Chloromethane 0.297 0.423 - -42.4* 20 Vinyl chloride 0.287 0.321 - -11.8 20 Bromomethane 0.162 0.159 - 1.9 20 Chloroethane 0.182 0.189 - -3.8 20 Trichlorofluoromethane 0.369 0.308 - 16.5 20 Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	93 94 130 96 96 88 71 92 76 140 75 90 81 102 75	0 0 0 0 0 0 0 0 0 0 0
Chloromethane 0.297 0.423 - -42.4* 20 Vinyl chloride 0.287 0.321 - -11.8 20 Bromomethane 0.162 0.159 - 1.9 20 Chloroethane 0.182 0.189 - -3.8 20 Trichlorofluoromethane 0.369 0.308 - 16.5 20 Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	130 96 96 88 71 92 76 140 75 90 81 102	0 0 0 0 0 0 0 0 0
Vinyl chloride 0.287 0.321 - -11.8 20 Bromomethane 0.162 0.159 - 1.9 20 Chloroethane 0.182 0.189 - -3.8 20 Trichlorofluoromethane 0.369 0.308 - 16.5 20 Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	96 96 88 71 92 76 140 75 90 81	0 0 0 0 0 0 0 0
Bromomethane 0.162 0.159 - 1.9 20 Chloroethane 0.182 0.189 - -3.8 20 Trichlorofluoromethane 0.369 0.308 - 16.5 20 Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	96 88 71 92 76 140 75 90 81	0 0 0 0 0 0 0 0
Chloroethane 0.182 0.189 - -3.8 20 Trichloroffluoromethane 0.369 0.308 - 16.5 20 Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	88 71 92 76 140 75 90 81	0 0 0 0 0 0 0
Trichlorofluoromethane 0.369 0.308 - 16.5 20 Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	71 92 76 140 75 90 81	0 0 0 0 0 0
Ethyl ether 0.133 0.137 - -3 20 1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	92 76 140 75 90 81 102	0 0 0 0 0
1,1-Dichloroethene 0.257 0.229 - 10.9 20 Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	76 140 75 90 81 102	0 0 0 0
Carbon disulfide 0.627 0.923 - -47.2* 20 Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	140 75 90 81 102	0 0 0
Freon-113 0.265 0.236 - 10.9 20 Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	75 90 81 102	0 0 0
Acrolein 0.037 0.039 - -5.4 20 Methylene chloride 0.361 0.297 - 17.7 20	90 81 102	0
Methylene chloride 0.361 0.297 - 17.7 20	81 102	0
	102	
Acetone 40 47.9819.9 20		- 01
	75	01
trans-1,2-Dichloroethene 0.311 0.264 - 15.1 20		0
Methyl acetate 0.149 0.18423.5* 20	113	01
Methyl tert-butyl ether 0.693 0.689 - 0.6 20	86	0
tert-Butyl alcohol 0.026 0.0273.8 20	73	01
Diisopropyl ether 0.896 1.1932.8* 20	113	0
1,1-Dichloroethane 0.554 0.5733.4 20	92	0
Halothane 0.223 0.17 - 23.8* 20	65	0
Acrylonitrile 0.066 0.08427.3* 20	99	0
Ethyl tert-butyl ether 0.914 1.00710.2 20	93	0
Vinyl acetate 0.527 0.62919.4 20	102	01
cis-1,2-Dichloroethene 0.35 0.294 - 16 20	74	0
2,2-Dichloropropane 0.453 0.414 - 8.6 20	80	0
Bromochloromethane 0.158 0.115 - 27.2* 20	63	0
Cyclohexane 0.475 0.5822.1* 20	103	0
Chloroform 0.562 0.484 - 13.9 20	76	0
Ethyl acetate 0.231 0.27318.2 20	102	0
Carbon tetrachloride 0.374 0.289 - 22.7* 20	66	0
Tetrahydrofuran 0.062 0.08537.1* 20	112	01
Dibromofluoromethane 0.254 0.222 - 12.6 20	82	01
1,1,1-Trichloroethane 0.424 0.359 - 15.3 20	72	01
2-Butanone 0.102 0.12724.5* 20	107	0
1,1-Dichloropropene 0.38 0.3882.1 20	84	0
Benzene 1.229 1.175 - 4.4 20	84	01
tert-Amyl methyl ether 0.835 0.83 - 0.6 20	81	0
1,2-Dichloroethane-d4 0.239 0.26410.5 20	104	01
1,2-Dichloroethane 0.385 0.363 - 5.7 20	82	0
Methyl cyclohexane 0.52 0.498 - 4.2 20	82	0
Trichloroethene 0.323 0.284 - 12.1 20	74	0
Dibromomethane 0.183 0.152 - 16.9 20	68	01

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2311267 Project Name : 4778 BROADWAY **Project Number** : 384736 Calibration Date : 03/07/23 20:15

Instrument ID : VOA123

Lab File ID Init. Calib. Date(s) : 11/17/22 : V23230307N02 11/17/22 Init. Calib. Times Sample No : WG1752413-2 : 14:15 19:02

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
p-Diethylbenzene	1.998	2.015	-	-0.9	20	64	01
n-Butylbenzene	2.982	3.48	-	-16.7	20	74	0
1,2-Dichlorobenzene	1.688	1.505	-	10.8	20	57	01
1,2,4,5-Tetramethylbenzene	3.17	3.135	-	1.1	20	62	0
1,2-Dibromo-3-chloropropan	0.131	0.099	-	24.4*	20	45	0
1,3,5-Trichlorobenzene	1.384	1.179	-	14.8	20	54	0
Hexachlorobutadiene	0.692	0.544	-	21.4*	20	51	0
1,2,4-Trichlorobenzene	1.242	1.07	-	13.8	20	55	0
Naphthalene	2.423	2.268	-	6.4	20	57	01
1,2,3-Trichlorobenzene	1.117	0.949	-	15	20	55	0



^{*} Value outside of QC limits.

Lab Number : L2311267 Client : AEI Consultants Project Name : 4778 BROADWAY Project Number: 384736

Matrix : SOIL LCS Sample ID : WG1751181-2 Analysis Date : 03/08/23 01:04 File ID : 751181-2 File ID : 751181-3 LCSD Sample ID : WG1751181-3 Analysis Date : 03/08/23 01:27

	Laboratory	/ Control Samp	ole	Laboratory	Control Dupl	icate			
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
2,4,6-Trichlorophenol	1300	1200	93	1300	1100	87	7	30-130	50
p-Chloro-m-cresol	1300	1100	87	1300	1100	84	4	26-103	50
2-Chlorophenol	1300	1200	91	1300	1100	85	7	25-102	50
2,4-Dichlorophenol	1300	1100	87	1300	1100	87	0	30-130	50
2,4-Dimethylphenol	1300	1000	78	1300	970	74	5	30-130	50
2-Nitrophenol	1300	1200	89	1300	1100	86	3	30-130	50
4-Nitrophenol	1300	1100	86	1300	1100	84	2	11-114	50
2,4-Dinitrophenol	1300	830	63	1300	840	64	2	4-130	50
4,6-Dinitro-o-cresol	1300	1100	82	1300	1100	82	0	10-130	50
Pentachlorophenol	1300	900	69	1300	900	68	1	17-109	50
Phenol	1300	1200	94 Q	1300	1200	89	5	26-90	50
2-Methylphenol	1300	1200	92	1300	1100	87	6	30-130.	50
3-Methylphenol/4-Methylphenol	1300	1200	94	1300	1200	92	2	30-130	50
2,4,5-Trichlorophenol	1300	1300	98	1300	1200	93	5	30-130	50
Benzoic Acid	1300	210	16	1300	180	14	13	10-110	50
Benzyl Alcohol	1300	1200	91	1300	1100	86	6	40-140	50
Carbazole	1300	1100	85	1300	1100	81	5	54-128	50
1,4-Dioxane	1300	770	59	1300	740	56	5	40-140	50



Client : AEI Consultants Lab Number : L2311267
Project Name : 4778 BROADWAY Project Number : 384736

 Instrument ID
 : MORK
 Calibration Date
 : 03/08/23 23:50

 Lab File ID
 : ABN0308N
 Init. Calib. Date(s)
 : 12/12/22
 12/13/22

 Sample No
 : WG1752585-3
 Init. Calib. Times
 : 13:24
 02:15

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Acenaphthylene	1.083	0.962	-	11.2	20	71	0
2,6-Dinitrotoluene	0.182	0.159	-	12.6	20	68	0
1,2-Dinitrobenzene	0.067	0.06	-	10.4	20	73	0
IS1_Acenaphthene-d10	1	1	-	0	20	83	0
3-Nitroaniline	0.333	0.304	-	8.7	20	72	0
Acenaphthene	1.116	0.942	-	15.6	20	69	0
2,4-Dinitrophenol	50	45.93	-	8.1	20	75	0
Dibenzofuran	1.762	1.518	-	13.8	20	69	0
2,4-Dinitrotoluene	0.431	0.376	-	12.8	20	69	0
4-Nitrophenol	0.258	0.211	-	18.2	20	63	0
2,3,5,6-Tetrachlorophenol	0.412	0.379	-	8	20	71	0
2,3,4,6-Tetrachlorophenol	0.416	0.37	-	11.1	20	69	0
Diethyl phthalate	1.445	1.27	-	12.1	20	72	0
Fluorene	1.397	1.209	-	13.5	20	70	0
4-Chlorophenyl phenyl ethe	0.689	0.595	-	13.6	20	68	0
4-Nitroaniline	0.336	0.301	-	10.4	20	73	0
4,6-Dinitro-o-cresol	0.247	0.242	-	2	20	75	0
NDPA/DPA	1.176	1.049	-	10.8	20	71	0
Azobenzene	1.298	1.038	-	20	20	67	0
2,4,6-Tribromophenol	0.297	0.262	-	11.8	20	70	0
4-Bromophenyl phenyl ether	0.49	0.415	-	15.3	20	69	0
Hexachlorobenzene	0.59	0.518	-	12.2	20	70	0
Pentachlorophenol	0.325	0.326	-	-0.3	20	76	0
IS1 Phenanthrene-d10	1	1	-	0	20	85	0
Phenanthrene	1.035	0.859	-	17	20	71	0
Anthracene	1.044	0.894	-	14.4	20	71	0
Carbazole	0.958	0.807	-	15.8	20	70	0
Di-n-butylphthalate	1.155	1.014	-	12.2	20	73	0
Fluoranthene	1.232	1.059	-	14	20	72	0
Benzidine	0.83	0.737	-	11.2	20	74	0
Pyrene	1.299	1.1	-	15.3	20	73	0
4-Terphenyl-d14	1.004	0.89	-	11.4	20	75	0
Butyl benzyl phthalate	0.543	0.483	-	11	20	74	0
IS1_Chrysene-d12	1	1	-	0	20	90	0
Benzo(a)anthracene	1.328	1.078	-	18.8	20	73	0
3,3'-Dichlorobenzidine	0.553	0.458	-	17.2	20	73	0
Chrysene	1.237	1.004	-	18.8	20	74	0
Bis(2-ethylhexyl)phthalate	0.78	0.664	-	14.9	20	74	0
Di-n-octylphthalate	1.387	1.204	-	13.2	20	76	0
Benzo(b)fluoranthene	1.509	1.201	-	20.4*	20	73	0
Benzo(k)fluoranthene	1.35	1.108	-	17.9	20	74	0
Benzo(a)pyrene	1.297	1.043		19.6	20	72	0
Done O(a) Pyrene	1.237	1.043		0	20	86	0

^{*} Value outside of QC limits.



Client : AEI Consultants Lab Number : L2311267
Project Name : 4778 BROADWAY Project Number : 384736

Instrument ID : MORK Calibration Date : 03/09/23 00:39

 Lab File ID
 : ADP0308N
 Init. Calib. Date(s)
 : 12/12/22
 12/13/22

 Sample No
 : WG1752585-5
 Init. Calib. Times
 : 13:24
 02:15

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
IS3_1,4-Dichlorobenzene-d4	1	1	-	0	20	81	0
1,4-Dioxane	0.455	0.337	-	25.9*	20	59	0
n-Decane	1.182	0.843	-	28.7*	20	59	0
IS3_Acenaphthene-d10	1	1	-	0	20	87	0
Atrazine	0.421	0.317	-	24.7*	20	65	0
IS3_Phenanthrene-d10	1	1	-	0	20	88	0
n-Octadecane	0.367	0.241	-	34.3*	20	59	0
Parathion	0.135	0.104	-	23*	20	67	0
3,3'-Dimethylbenzidine	0.851	0.659	-	22.6*	20	67	0



^{*} Value outside of QC limits.

Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA123\2022\221117ICAL\

Data File : V23221117A21.D

Acq On : 17 Nov 2022 09:39 pm

Operator : VOA123:JIC Sample : C8260STD40PPB Misc : WG1713981,ICAL

ALS Vial : 21 Sample Multiplier: 1

Quant Time: Nov 18 09:45:38 2022

Quant Method : I:\VOLATILES\VOA123\2022\221117ICAL\V123_221117A_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update : Fri Nov 18 09:43:03 2022

Response via : Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.50min

Max. RRF Dev : 20% Max. Rel. Area : 200%

		Compound		AvgRF	CCRF	 %Dev Ar	ea% De	ev(min)
3	TP TP	Fluorobenzene Dichlorodifluoromethane Chloromethane		1.000 0.225 0.297	1.000 0.306 0.366	0.0 -36.0# -23.2#	118	0.00 0.00 0.00
	TC TP	Vinyl chloride Bromomethane		0.287 0.162	0.346 0.181	-20.6# -11.7	109 115	0.00
	TP	Chloroethane		0.182	0.206	-13.2	101	0.00
7	TP	Trichlorofluoromethane		0.369	0.408	-10.6	99	0.00
8	ΤP	Ethyl ether		0.133	0.171	-28.6#		0.00
	TC	1,1-Dichloroethene		0.257	0.263	-2.3	92	0.00
11		Carbon disulfide		0.627	0.904	-44.2#		0.00
12		Freon-113		0.265	0.300	-13.2	101	0.00
14		Acrolein		0.037	0.018	51.4#		0.00
	TP	Methylene chloride	J.	0.361	0.331	8.3	95	0.00
	TP TP	Acetone	^	40.000 0.311	37.938	5.2	85 94	0.00
19		trans-1,2-Dichloroethene Methyl acetate		0.311 0.149	0.314 0.145	$-1.0 \\ 2.7$	94	0.00
20		Methyl tert-butyl ether		0.693	0.143	-11.1	101	0.00
21		tert-Butyl alcohol		0.026	0.024	7.7	69	0.00
22		Diisopropyl ether		0.896	0.953	-6.4	95	0.00
23		1,1-Dichloroethane		0.554	0.586	-5.8	99	0.00
24		Halothane		0.223	0.243	-9.0	97	0.00
25	TP	Acrylonitrile		0.066	0.076	-15.2	95	0.00
26	TP	Ethyl tert-butyl ether		0.914	0.934	-2.2	90	0.00
	ΤP	Vinyl acetate		0.527	0.457	13.3	78	0.00
	TP	cis-1,2-Dichloroethene		0.350	0.345	1.4	92	0.00
29		2,2-Dichloropropane		0.453	0.452	0.2	92	0.00
30		Bromochloromethane		0.158	0.148	6.3	85	0.00
31		Cyclohexane		0.475	0.536	-12.8	100	0.00
32		Chloroform		0.562	0.568	-1.1	94	0.00
33 34		Ethyl acetate Carbon tetrachloride		0.231 0.374	0.218 0.382	5.6 -2.1	86 91	0.00
	TP	Tetrahydrofuran		0.374	0.362	-2.1 -1.6	87	0.00
36		Dibromofluoromethane		0.254	0.248	2.4	96	0.00
37		1,1,1-Trichloroethane		0.424	0.467	-10.1	98	0.00
39		2-Butanone		0.102	0.085	16.7	75	0.00
40		1,1-Dichloropropene		0.380	0.411	-8.2	93	0.00
41	TP	Benzene		1.229	1.260	-2.5	94	0.00
42		tert-Amyl methyl ether		0.835	0.807	3.4	83	0.00
43	S	1,2-Dichloroethane-d4		0.239	0.233	2.5	96	0.00

V123_221117A_8260.m Sun Nov 20 17:48:00 2022

Client : AEI Consultants Lab Number : L2311615
Project Name : 4778 BROADWAY Project Number : 384736

Instrument ID : VOA123 Calibration Date : 03/13/23 07:34

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
p-Diethylbenzene	1.998	1.972	-	1.3	20	66	01
n-Butylbenzene	2.982	3.348	-	-12.3	20	75	01
1,2-Dichlorobenzene	1.688	1.477	-	12.5	20	59	0
1,2,4,5-Tetramethylbenzene	3.17	3.074	-	3	20	64	0
1,2-Dibromo-3-chloropropan	0.131	0.097	-	26*	20	47	0
1,3,5-Trichlorobenzene	1.384	1.206	-	12.9	20	59	0
Hexachlorobutadiene	0.692	0.564	-	18.5	20	56	01
1,2,4-Trichlorobenzene	1.242	1.078	-	13.2	20	58	01
Naphthalene	2.423	2.136	-	11.8	20	57	01
1,2,3-Trichlorobenzene	1.117	0.935	-	16.3	20	57	0



^{*} Value outside of QC limits.

Client : AEI Consultants Lab Num
Project Name : 4778 BROADWAY Project
Matrix : SOIL
LCS Sample ID : WG1752086-2 Analysis Date : 03/08/23 10:23 Lab Number : L2311615 Project Number: 384736

File ID : 752086-2 LCSD Sample ID : WG1752086-3 Analysis Date : 03/08/23 10:51 File ID : 752086-3

Laboratory Control Sample Laboratory Control Duplicate									
_	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Acenaphthene	1300	770	58	1300	880	67	14	31-137	50
1,2,4-Trichlorobenzene	1300	730	55	1300	840	64	15	38-107	50
Hexachlorobenzene	1300	740	56	1300	870	66	16	40-140	50
Bis(2-chloroethyl)ether	1300	720	54	1300	830	63	15	40-140	50
2-Chloronaphthalene	1300	770	59	1300	890	68	14	40-140	50
1,2-Dichlorobenzene	1300	750	57	1300	850	64	12	40-140	50
1,3-Dichlorobenzene	1300	750	57	1300	850	65	13	40-140	50
1,4-Dichlorobenzene	1300	750	57	1300	850	65	13	28-104	50
3,3'-Dichlorobenzidine	1300	560	43	1300	610	47	9	40-140	50
2,4-Dinitrotoluene	1300	800	61	1300	960	74	19	40-132	50
2,6-Dinitrotoluene	1300	750	57	1300	900	69	19	40-140	50
Fluoranthene	1300	810	62	1300	940	72	15	40-140	50
4-Chlorophenyl phenyl ether	1300	800	60	1300	920	70	15	40-140	50
4-Bromophenyl phenyl ether	1300	780	59	1300	920	70	17	40-140	50
Bis(2-chloroisopropyl)ether	1300	920	70	1300	1000	80	13	40-140	50
Bis(2-chloroethoxy)methane	1300	720	55	1300	800	61	10	40-117	50
Hexachlorobutadiene	1300	760	58	1300	880	67	14	40-140	50
Hexachlorocyclopentadiene	1300	500	38 Q	1300	580	44	15	40-140	50
Hexachloroethane	1300	760	58	1300	880	67	14	40-140	50
Isophorone	1300	740	56	1300	840	64	13	40-140	50
Naphthalene	1300	760	58	1300	870	67	14	40-140	50
Nitrobenzene	1300	760	58	1300	870	66	13	40-140	50
NDPA/DPA	1300	820	63	1300	950	73	15	36-157	50
n-Nitrosodi-n-propylamine	1300	790	60	1300	910	70	15	32-121	50
Bis(2-ethylhexyl)phthalate	1300	850	64	1300	980	75	16	40-140	50
Butyl benzyl phthalate	1300	790	60	1300	920	70	15	40-140	50



Client : AEI Consultants Lab Number : L2311615
Project Name : 4778 BROADWAY Project Number : 384736

Matrix : SOIL

LCS Sample ID : WG1752086-2 Analysis Date : 03/08/23 10:23 File ID : 752086-2 LCSD Sample ID : WG1752086-3 Analysis Date : 03/08/23 10:51 File ID : 752086-3

	Laboratory	Control Samp	ole	Laboratory	Control Dupli	cate			
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Di-n-butylphthalate	1300	810	61	1300	930	71	15	40-140	50
Di-n-octylphthalate	1300	860	65	1300	980	75	14	40-140	50
Diethyl phthalate	1300	790	60	1300	920	71	17	40-140	50
Dimethyl phthalate	1300	760	58	1300	890	68	16	40-140	50
Benzo(a)anthracene	1300	780	59	1300	950	72	20	40-140	50
Benzo(a)pyrene	1300	850	64	1300	970	74	14	40-140	50
Benzo(b)fluoranthene	1300	840	64	1300	1000	78	20	40-140	50
Benzo(k)fluoranthene	1300	820	62	1300	840	64	3	40-140	50
Chrysene	1300	800	61	1300	880	67	9	40-140	50
Acenaphthylene	1300	800	61	1300	940	72	17	40-140	50
Anthracene	1300	800	61	1300	920	70	14	40-140	50
Benzo(ghi)perylene	1300	780	59	1300	890	68	14	40-140	50
Fluorene	1300	780	60	1300	920	70	15	40-140	50
Phenanthrene	1300	770	58	1300	890	68	16	40-140	50
Dibenzo(a,h)anthracene	1300	760	58	1300	880	67	14	40-140	50
Indeno(1,2,3-cd)pyrene	1300	860	65	1300	990	76	16	40-140	50
Pyrene	1300	800	61	1300	940	71	15	35-142	50
Biphenyl	1300	730	55	1300	850	65	17	37-127	50
4-Chloroaniline	1300	690	52	1300	840	64	21	40-140	50
2-Nitroaniline	1300	790	60	1300	920	70	15	47-134	50
3-Nitroaniline	1300	540	41	1300	590	45	9	26-129	50
4-Nitroaniline	1300	780	59	1300	910	69	16	41-125	50
Dibenzofuran	1300	780	59	1300	910	70	17	40-140	50
2-Methylnaphthalene	1300	730	56	1300	870	66	16	40-140	50
1,2,4,5-Tetrachlorobenzene	1300	760	57	1300	880	67	16	40-117	50
Acetophenone	1300	730	55	1300	830	64	15	14-144	50



Lab Number : L2311615 Client : AEI Consultants Project Name : 4778 BROADWAY Project Number: 384736

Matrix : SOIL LCS Sample ID : WG1752086-2 Analysis Date : 03/08/23 10:23 File ID : 752086-2 LCSD Sample ID : WG1752086-3 Analysis Date : 03/08/23 10:51 File ID : 752086-3

	Laboratory	/ Control Sam	ole	Laboratory	Laboratory Control Duplicate				
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
2,4,6-Trichlorophenol	1300	810	61	1300	980	75	21	30-130	50
p-Chloro-m-cresol	1300	850	64	1300	990	76	17	26-103	50
2-Chlorophenol	1300	770	59	1300	880	67	13	25-102	50
2,4-Dichlorophenol	1300	800	61	1300	910	70	14	30-130	50
2,4-Dimethylphenol	1300	760	58	1300	880	67	14	30-130	50
2-Nitrophenol	1300	740	56	1300	850	65	15	30-130	50
4-Nitrophenol	1300	790	60	1300	940	72	18	11-114	50
2,4-Dinitrophenol	1300	720	55	1300	800	61	10	4-130	50
4,6-Dinitro-o-cresol	1300	770	59	1300	930	71	18	10-130	50
Pentachlorophenol	1300	680	51	1300	810	62	19	17-109	50
Phenol	1300	840	63	1300	950	73	15	26-90	50
2-Methylphenol	1300	780	60	1300	910	69	14	30-130.	50
3-Methylphenol/4-Methylphenol	1300	820	63	1300	950	72	13	30-130	50
2,4,5-Trichlorophenol	1300	800	61	1300	960	73	18	30-130	50
Benzoic Acid	1300	500	38	1300	540	41	8	10-110	50
Benzyl Alcohol	1300	800	61	1300	930	71	15	40-140	50
Carbazole	1300	800	60	1300	910	69	14	54-128	50
1,4-Dioxane	1300	640	49	1300	750	57	15	40-140	50



Surrogate Recovery Summary Form 2 Semivolatiles

Client: AEI Consultants

Project Name: 4778 BROADWAY

Lab Number: L2311615 Project Number: 384736

Matrix: Soil

CLIENT ID (LAB SAMPLE NO.)	S1 (2FP)	S2 (PHL)	S3 (NBZ)	S4 (FBP)	S5 (TBP)	S6 (TPH)	TOT OUT
C1-PB (L2311615-01)	55	65	69	71	35	63	0
C1-SW-W (L2311615-02)	49	61	67	69	31	64	0
WG1752086-1BLANK	40	41	40	39	34	39	0
WG1752086-2LCS	56	56	58	57	50	54	0
WG1752086-3LCSD	65	66	68	68	58	64	0

QC LIMITS

(25-120) 2FP = 2-FLUOROPHENOL (10-120) PHL = PHENOL-D6 (23-120) NBZ = NITROBENZENE-D5 (30-120) FBP = 2-FLUOROBIPHENYL (10-136) TBP = 2,4,6-TRIBROMOPHENOL (18-120) TPH = 4-TERPHENYL-D14

FORM II NYTCL-8270



^{*} Values outside of QC limits

Client : AEI Consultants Lab Number : L2311615
Project Name : 4778 BROADWAY Project Number : 384736

 Instrument ID
 : SV109
 Calibration Date
 : 03/08/23 08:36

 Lab File ID
 : ABN0308
 Init. Calib. Date(s)
 : 08/18/22 08/19/22

 Sample No
 : WG1752321-3
 Init. Calib. Times
 : 16:29 05:00

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
IS1_1,4-Dichlorobenzene-d4	1	1	-	0	20	70	0
n-Nitrosodimethylamine	0.76	0.721	-	5.1	20	64	0
Pyridine	1.289	1.228	-	4.7	20	68	0
2-Fluorophenol	1.154	1.15	-	0.3	20	68	0
Aniline	2.026	1.817	-	10.3	20	61	0
2-Chlorophenol	1.363	1.297	-	4.8	20	64	0
Phenol-d6	1.449	1.431	-	1.2	20	66	0
Phenol	1.571	1.601	-	-1.9	20	68	0
Bis(2-chloroethyl)ether	1.246	1.124	-	9.8	20	62	0
1,3-Dichlorobenzene	1.506	1.479	-	1.8	20	68	0
1,4-Dichlorobenzene	1.546	1.516	-	1.9	20	68	0
1,2-Dichlorobenzene	1.504	1.462	-	2.8	20	67	0
Benzyl alcohol	1.09	1.045	-	4.1	20	65	0
Bis(2-chloroisopropyl)ethe	1.843	2.122	-	-15.1	20	78	0
2-Methylphenol	1.226	1.15	-	6.2	20	62	0
Hexachloroethane	0.586	0.572	-	2.4	20	66	0
n-Nitrosodi-n-propylamine	0.977	0.935	-	4.3	20	66	0
3-Methylphenol/4-Methylphe	1.295	1.235	-	4.6	20	63	0
Nitrobenzene-d5	1.379	1.382	•	-0.2	20	68	0
Nitrobenzene	1.413	1.333	-	5.7	20	64	0
Isophorone	2.769	2.483	-	10.3	20	60	0
2-Nitrophenol	0.764	0.714	-	6.5	20	61	0
2,4-Dimethylphenol	1.334	1.331	-	0.2	20	67	0
Bis(2-chloroethoxy)methane	1.682	1.426	-	15.2	20	57	0
2,4-Dichlorophenol	1.212	1.158	-	4.5	20	62	0
1,2,4-Trichlorobenzene	1.341	1.21	-	9.8	20	60	0
IS1 Naphthalene-d8	1	1	-	0	20	65	0
Naphthalene	1.008	0.969	-	3.9	20	60	0
Benzoic Acid	50	55.438	-	-10.9	20	74	0
4-Chloroaniline	0.126	0.127	-	-0.8	20	65	0
Hexachlorobutadiene	0.192	0.19	-	1	20	61	0
p-Chloro-m-cresol	0.301	0.307	-	-2	20	62	0
2-Methylnaphthalene	0.679	0.626	-	7.8	20	58	0
1-Methylnaphthalene	0.237	0.222	-	6.3	20	60	0
Hexachlorocyclopentadiene	50	37.845	-	24.3*	20	52	0
2,4,6-Trichlorophenol	0.226	0.228	-	-0.9	20	60	0
2,4,5-Trichlorophenol	0.246	0.246	-	0	20	60	0
2-Fluorobiphenyl	0.772	0.756		2.1	20	60	0
2-Chloronaphthalene	0.688	0.65	<u> </u>	5.5	20	58	0
2-Nitroaniline	0.24	0.65	-	7.1	20	56	0
1,4-Dinitrobenzene	0.24	0.223	<u> </u>	5.6	20	54	0
1,4-Dinitrobenzene	0.107	0.101	<u> </u>	8.9	20	52	0
·							
Dimethyl phthalate	0.849	0.769	-	9.4	20	53	0

^{*} Value outside of QC limits.



Surrogate Recovery Summary Form 2 Volatiles

Client: AEI Consultants

Project Name: 4778 BROADWAY

Lab Number: L2311615 Project Number: 384736

Matrix: Soil

OLIENT ID	01104	01100	01400	01404	тот
CLIENT ID	SMC1	SMC2	SMC3	SMC4	тот
(LAB SAMPLE NO.)	DCA	TOL	BFB	DBFM	OUT
C1-PB (L2311615-01D)	95	90	86	106	0
C1-PB (L2311615-01D2)	117	113	133*	82	1
C1-SW-W (L2311615-02D)	97	91	92	100	0
C1-SW-W (L2311615-02D2)	102	92	92	98	0
WG1753391-3LCS	97	92	83	110	0
WG1753391-4LCSD	96	93	82	110	0
WG1753391-5BLANK	102	91	87	113	0
WG1753946-3LCS	97	90	82	110	0
WG1753946-4LCSD	95	91	84	107	0
WG1753946-5BLANK	100	91	90	112	0
WG1754091-3LCS	106	108	113	88	0
WG1754091-4LCSD	107	107	112	90	0
WG1754091-5BLANK	107	107	113	87	0

QC LIMITS

(70-130) DCA = 1,2-DICHLOROETHANE-D4

(70-130) TOL = TOLUENE-D8

(70-130) BFB = 4-BROMOFLUOROBENZENE (70-130) DBFM = DIBROMOFLUOROMETHANE

FORM II NYTCL-8260HLW



^{*} Values outside of QC limits

Evaluate Continuing Calibration Report

Data Path : I:\VOLATILES\VOA117\2023\230322NICAL\

Data File : V17230322N17.D

Acq On : 22 Mar 2023 10:39 pm

Operator : VOA117:MKS
Sample : C8260STD40PPB
Misc : WG1758060

ALS Vial : 17 Sample Multiplier: 1

Ouant Time: Mar 23 10:57:26 2023

Quant Method : I:\VOLATILES\VOA117\2023\230322NICAL\V117_230322N_8260.m

Quant Title : VOLATILES BY GC/MS

QLast Update: Thu Mar 23 10:56:50 2023 Response via: Initial Calibration

Min. RRF : 0.000 Min. Rel. Area : 50% Max. R.T. Dev 0.50min

Max. RRF Dev : 20% Max. Rel. Area : 200%

	Compound	AvgRF	CCRF	%Dev Area% Dev(min)
1 I 2 TP 3 TP 4 TC 5 TP 6 TP 7 TP 8 TP 10 TC 11 TP 12 TP 14 TP 15 TP 17 TP 18 TP 17 TP 18 TP 20 TP 21 TP 21 TP 22 TP 23 TP 24 TP	Fluorobenzene Dichlorodifluoromethane Chloromethane Vinyl chloride Bromomethane Chloroethane Trichlorofluoromethane Ethyl ether 1,1-Dichloroethene Carbon disulfide Freon-113 Acrolein Methylene chloride Acetone trans-1,2-Dichloroethene Methyl acetate Methyl tert-butyl ether tert-Butyl alcohol Diisopropyl ether 1,1-Dichloroethane Halothane Acrylonitrile	1.000 0.213 0.188 0.247 0.258 0.230 0.622 0.136 * 40.000 0.611 0.218 0.014 0.209 * 40.000 0.217 0.073 0.403 0.011 0.546 0.351 0.170 0.032	1.000 0.268 0.240 0.326 0.334 0.256 0.692 0.166 42.310 0.495 0.201 0.015 0.193 32.430 0.207 0.069 0.429 0.012 0.509 0.343 0.162 0.032	0.0 94 0.00 -25.8# 125 0.00 -27.7# 123 0.00 -32.0# 126 0.00 -29.5# 127 0.00 -11.3 112 0.00 -11.3 112 0.00 -5.8 98 0.00 -5.8 98 0.00 -7.8 100 0.00 -7.1 102 0.00 -7.1 102 0.00 -7.7 92 0.00 18.9 89 0.00 4.6 93 0.00 5.5 97 0.00 -6.5 100 0.00 -9.1 100 0.00 -9.1 100 0.00 -9.1 100 0.00 6.8 88 0.00 2.3 94 0.00 4.7 91 0.00 0.0 95 0.00
26 TP 27 TP 28 TP 29 TP 30 TP 31 TP 31 TP 32 TC 33 TP 34 TP 35 TP 36 S 37 TP 36 S 37 TP 40 TP 41 TP 42 TP 43 S	Ethyl tert-butyl ether Vinyl acetate cis-1,2-Dichloroethene 2,2-Dichloropropane Bromochloromethane Cyclohexane Chloroform Ethyl acetate Carbon tetrachloride Tetrahydrofuran Dibromofluoromethane 1,1,1-Trichloroethane 2-Butanone 1,1-Dichloropropene Benzene tert-Amyl methyl ether 1,2-Dichloroethane-d4	0.528 0.308 0.235 0.325 0.112 0.315 0.398 0.105 * 40.000 0.032 0.273 * 40.000 0.049 * 40.000 0.799 0.476 0.236	0.483 0.271 0.216 0.296 0.104 0.290 0.383 0.103 39.171 0.032 0.276 40.855 0.039 39.673 0.757 0.444	8.5 88 0.00 12.0 80 0.00 8.1 87 0.00 8.9 87 0.00 7.1 87 0.00 7.9 92 0.00 3.8 90 0.00 1.9 91 0.00 2.1 92 0.00 0.0 96 0.00 -1.1 95 0.00 -2.1 95 0.00 -2.1 95 0.00 20.4# 85 0.00 0.8 92 0.00 5.3 89 0.00 6.7 89 0.00 3.0 94 0.00

V117_230322N_8260.m Fri Mar 24 11:50:07 2023

Client Lab Number : L2317355 : AEI Consultants **Project Name** : 4778 BROADWAY Project Number : 384736 : 04/04/23 08:55

Instrument ID Calibration Date : VOA117

Lab File ID Init. Calib. Date(s) : 03/22/23 : V17230404A03 03/22/23 Init. Calib. Times Sample No : WG1762732-2 : 16:55 20:27

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
Fluorobenzene	1	1	-	0	20	137	0
Dichlorodifluoromethane	0.213	0.138	-	35.2*	20	94	0
Chloromethane	0.188	0.139	-	26.1*	20	104	0
Vinyl chloride	0.247	0.215	-	13	20	121	0
Bromomethane	0.258	0.391	-	-51.6*	20	216	0
Chloroethane	0.23	0.246	-	-7	20	157	0
Trichlorofluoromethane	0.622	0.581	-	6.6	20	137	0
Ethyl ether	0.136	0.149	-	-9.6	20	152	0
1,1-Dichloroethene	40	36.152	-	9.6	20	120	0
Carbon disulfide	0.611	0.463	-	24.2*	20	116	0
Freon-113	0.218	0.166	-	23.9*	20	120	0
Acrolein	0.014	0.012	-	14.3	20	121	0
Methylene chloride	0.209	0.179	-	14.4	20	124	0
Acetone	40	28.39	-	29*	20	114	0
trans-1,2-Dichloroethene	0.217	0.192	-	11.5	20	125	0
Methyl acetate	0.073	0.054	-	26*	20	111	0
Methyl tert-butyl ether	0.403	0.336	-	16.6	20	114	0
tert-Butyl alcohol	0.01118	0.00872*	-	22*	20	107	0
Diisopropyl ether	0.546	0.422	-	22.7*	20	106	0
1,1-Dichloroethane	0.351	0.295*	-	16	20	118	0
Halothane	0.17	0.156	-	8.2	20	128	0
Acrylonitrile	0.032	0.026	-	18.8	20	114	0
Ethyl tert-butyl ether	0.528	0.412	-	22*	20	109	0
Vinyl acetate	0.308	0.227	-	26.3*	20	97	0
cis-1,2-Dichloroethene	0.235	0.218	-	7.2	20	128	0
2,2-Dichloropropane	0.325	0.267	-	17.8	20	114	0
Bromochloromethane	0.112	0.105	-	6.3	20	128	0
Cyclohexane	0.315	0.234	-	25.7*	20	108	0
Chloroform	0.398	0.352	-	11.6	20	121	0
Ethyl acetate	0.105	0.084	-	20	20	109	0
Carbon tetrachloride	40	34.54	-	13.7	20	117	0
Tetrahydrofuran	0.032	0.024	-	25*	20	106	0
Dibromofluoromethane	0.273	0.279	-	-2.2	20	139	0
1,1,1-Trichloroethane	40	35.185	-	12	20	119	0
2-Butanone	0.049	0.039	-	20.4*	20	122	0
1,1-Dichloropropene	40	35.624	-	10.9	20	120	0
Benzene	0.799	0.731	-	8.5	20	126	0
tert-Amyl methyl ether	0.476	0.4	-	16	20	116	0
1,2-Dichloroethane-d4	0.236	0.218	-	7.6	20	130	0
1,2-Dichloroethane	0.232	0.197	-	15.1	20	116	0
Methyl cyclohexane	0.415	0.323	-	22.2*	20	121	0
Trichloroethene	40	39.68	-	0.8	20	131	0
Dibromomethane	0.115	0.11	-	4.3	20	127	0

^{*} Value outside of QC limits.



Client Lab Number : L2317355 : AEI Consultants **Project Name** : 4778 BROADWAY Project Number : 384736 Calibration Date : 04/04/23 08:55

Instrument ID : VOA117

Lab File ID Init. Calib. Date(s) : 03/22/23 : V17230404A03 03/22/23 Init. Calib. Times Sample No : WG1762732-2 : 16:55 20:27

Compound	Ave. RRF	RRF	Min RRF	%D	Max %D	Area%	Dev(min)
1,2-Dichloropropane	0.191	0.166	-	13.1	20	118	0
2-Chloroethyl vinyl ether	0.09	0.075	-	16.7	20	108	0
Bromodichloromethane	0.277	0.262*	-	5.4	20	122	0
1,4-Dioxane	0.00127	0.00133*	-	-4.7	20	143	0
cis-1,3-Dichloropropene	0.308	0.287*	-	6.8	20	121	0
Chlorobenzene-d5	1	1	-	0	20	147	0
Toluene-d8	1.259	1.239	-	1.6	20	142	0
Toluene	0.687	0.592	-	13.8	20	128	0
4-Methyl-2-pentanone	0.051	0.039	-	23.5*	20	112	0
Tetrachloroethene	0.304	0.271	-	10.9	20	129	0
trans-1,3-Dichloropropene	0.336	0.293*	-	12.8	20	121	0
Ethyl methacrylate	0.221	0.177	-	19.9	20	113	0
1,1,2-Trichloroethane	0.158	0.145*	-	8.2	20	131	0
Chlorodibromomethane	0.26	0.245	-	5.8	20	128	0
1,3-Dichloropropane	0.318	0.285	-	10.4	20	128	0
1,2-Dibromoethane	0.19	0.181*	-	4.7	20	130	0
2-Hexanone	0.085	0.063	-	25.9*	20	106	0
Chlorobenzene	0.803	0.726	-	9.6	20	132	0
Ethylbenzene	1.337	1.143	-	14.5	20	127	0
1,1,1,2-Tetrachloroethane	0.296	0.263	-	11.1	20	126	0
p/m Xylene	80	72.928	-	8.8	20	130	0
o Xylene	80	72.24	-	9.7	20	129	0
Styrene	80	70.099	-	12.4	20	129	0
1,4-Dichlorobenzene-d4	1	1	-	0	20	150	0
Bromoform	0.307	0.263	-	14.3	20	130	0
Isopropylbenzene	2.526	2.159	-	14.5	20	130	0
4-Bromofluorobenzene	0.763	0.674	-	11.7	20	131	0
Bromobenzene	0.62	0.54	-	12.9	20	131	0
n-Propylbenzene	3.009	2.511	-	16.6	20	128	0
1,4-Dichlorobutane	0.507	0.375	-	26*	20	113	0
1,1,2,2-Tetrachloroethane	0.407	0.359	-	11.8	20	126	0
4-Ethyltoluene	2.511	2.172	-	13.5	20	129	0
2-Chlorotoluene	1.675	1.378	-	17.7	20	125	0
1,3,5-Trimethylbenzene	2.217	1.89	-	14.7	20	128	0
1,2,3-Trichloropropane	0.326	0.272	-	16.6	20	125	0
trans-1,4-Dichloro-2-buten	0.103	0.082	-	20.4*	20	111	0
4-Chlorotoluene	1.753	1.444	-	17.6	20	125	0
tert-Butylbenzene	1.956	1.676	-	14.3	20	129	0
1,2,4-Trimethylbenzene	2.188	1.862	-	14.9	20	128	0
sec-Butylbenzene	2.877	2.519	-	12.4	20	131	0
p-Isopropyltoluene	2.58	2.237	-	13.3	20	130	0
1,3-Dichlorobenzene	1.297	1.132	-	12.7	20	131	0
1,4-Dichlorobenzene	1.304	1.141	-	12.5	20	132	0

^{*} Value outside of QC limits.



Laboratory Control Sample Summary Form 3 **Semivolatiles**

Client : AEI Consultants Lab Nu
Project Name : 4778 BROADWAY Project
Matrix (Level) : SOIL (LOW)
LCS Sample ID : WG1762472-2 Analysis Date : 04/05/23 01:34 Lab Number : L2317355 Project Number: 384736

File ID : 762472-2 File ID : 762472-3 LCSD Sample ID : WG1762472-3 Analysis Date : 04/05/23 01:58

	Laboratory Control Sample		Laboratory Control Duplicate						
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Acenaphthene	1300	930	70	1300	660	51	31	31-137	50
1,2,4-Trichlorobenzene	1300	870	66	1300	650	50	28	38-107	50
Hexachlorobenzene	1300	1000	76	1300	730	56	30	40-140	50
Bis(2-chloroethyl)ether	1300	860	65	1300	640	49	28	40-140	50
2-Chloronaphthalene	1300	920	70	1300	690	53	28	40-140	50
1,2-Dichlorobenzene	1300	840	63	1300	630	48	27	40-140	50
1,3-Dichlorobenzene	1300	820	62	1300	620	47	28	40-140	50
1,4-Dichlorobenzene	1300	840	64	1300	620	48	29	28-104	50
3,3'-Dichlorobenzidine	1300	810	61	1300	600	46	28	40-140	50
2,4-Dinitrotoluene	1300	1000	77	1300	750	58	28	40-132	50
2,6-Dinitrotoluene	1300	1100	84	1300	830	63	29	40-140	50
Fluoranthene	1300	960	72	1300	690	53	30	40-140	50
4-Chlorophenyl phenyl ether	1300	960	72	1300	680	52	32	40-140	50
4-Bromophenyl phenyl ether	1300	980	74	1300	700	54	31	40-140	50
Bis(2-chloroisopropyl)ether	1300	840	63	1300	620	47	29	40-140	50
Bis(2-chloroethoxy)methane	1300	910	68	1300	670	52	27	40-117	50
Hexachlorobutadiene	1300	820	62	1300	610	46	30	40-140	50
Hexachlorocyclopentadiene	1300	930	70	1300	680	52	30	40-140	50
Hexachloroethane	1300	850	64	1300	630	48	29	40-140	50
Isophorone	1300	870	66	1300	660	51	26	40-140	50
Naphthalene	1300	880	66	1300	660	51	26	40-140	50
Nitrobenzene	1300	920	70	1300	690	53	28	40-140	50
NDPA/DPA	1300	980	74	1300	710	54	31	36-157	50
n-Nitrosodi-n-propylamine	1300	880	66	1300	660	50	28	32-121	50
Bis(2-ethylhexyl)phthalate	1300	960	73	1300	680	52	34	40-140	50
Butyl benzyl phthalate	1300	1000	77	1300	720	56	32	40-140	50



Laboratory Control Sample Summary Form 3 **Semivolatiles**

Client : AEI Consultants Lab Nu Project Name : 4778 BROADWAY Project Matrix (Level) : SOIL (LOW) LCS Sample ID : WG1762472-2 Analysis Date : 04/05/23 01:34 Lab Number : L2317355 Project Number: 384736

File ID : 762472-2 LCSD Sample ID : WG1762472-3 Analysis Date : 04/05/23 01:58 File ID : 762472-3

	Laboratory Co	-		Laboratory C	Control Duplicate				
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
Di-n-butylphthalate	1300	990	75	1300	720	55	31	40-140	50
Di-n-octylphthalate	1300	930	70	1300	670	51	31	40-140	50
Diethyl phthalate	1300	980	74	1300	710	54	31	40-140	50
Dimethyl phthalate	1300	990	75	1300	730	56	29	40-140	50
Benzo(a)anthracene	1300	920	69	1300	660	50	32	40-140	50
Benzo(a)pyrene	1300	950	72	1300	660	51	34	40-140	50
Benzo(b)fluoranthene	1300	900	68	1300	640	49	32	40-140	50
Benzo(k)fluoranthene	1300	940	71	1300	660	51	33	40-140	50
Chrysene	1300	890	67	1300	640	49	31	40-140	50
Acenaphthylene	1300	1000	78	1300	780	59	28	40-140	50
Anthracene	1300	950	72	1300	680	52	32	40-140	50
Benzo(ghi)perylene	1300	920	70	1300	640	49	35	40-140	50
Fluorene	1300	970	73	1300	710	54	30	40-140	50
Phenanthrene	1300	930	70	1300	680	52	30	40-140	50
Dibenzo(a,h)anthracene	1300	920	70	1300	640	49	35	40-140	50
Indeno(1,2,3-cd)pyrene	1300	950	72	1300	660	50	36	40-140	50
Pyrene	1300	980	74	1300	710	54	31	35-142	50
Biphenyl	1300	960	73	1300	720	56	26	37-127	50
4-Chloroaniline	1300	740	56	1300	580	45	22	40-140	50
2-Nitroaniline	1300	1100	81	1300	790	61	28	47-134	50
3-Nitroaniline	1300	880	67	1300	680	52	25	26-129	50
4-Nitroaniline	1300	990	75	1300	700	54	33	41-125	50
Dibenzofuran	1300	960	72	1300	710	54	29	40-140	50
2-Methylnaphthalene	1300	910	69	1300	680	52	28	40-140	50
1,2,4,5-Tetrachlorobenzene	1300	970	73	1300	720	55	28	40-117	50
	1300	310	- 13		120				



Laboratory Control Sample Summary Form 3 **Semivolatiles**

Client : L2317355 : AEI Consultants Lab Number Project Name : 4778 BROADWAY Project Matrix (Level) : SOIL (LOW)
LCS Sample ID : WG1762472-2 Analysis Date : 04/05/23 01:34 Project Number: 384736

File ID : 762472-2 LCSD Sample ID : WG1762472-3 Analysis Date : 04/05/23 01:58 File ID : 762472-3

	Laboratory	Control Samp	ole	Laboratory	Laboratory Control Duplicate				
	True	Found	%R	True	Found	%R	RPD	Recovery	RPD
Parameter	(ug/kg)	(ug/kg)		(ug/kg)	(ug/kg)			Limits	Limit
2,4,6-Trichlorophenol	1300	1100	81	1300	800	61	28	30-130	50
p-Chloro-m-cresol	1300	1000	75	1300	740	57	27	26-103	50
2-Chlorophenol	1300	930	70	1300	690	52	30	25-102	50
2,4-Dichlorophenol	1300	1000	76	1300	740	57	29	30-130	50
2,4-Dimethylphenol	1300	970	74	1300	730	56	28	30-130	50
2-Nitrophenol	1300	1200	92	1300	940	72	24	30-130	50
4-Nitrophenol	1300	1200	94	1300	890	68	32	11-114	50
2,4-Dinitrophenol	1300	1400	107	1300	1000	77	33	4-130	50
4,6-Dinitro-o-cresol	1300	1700	130	1300	1200	95	31	10-130	50
Pentachlorophenol	1300	980	74	1300	700	54	31	17-109	50
Phenol	1300	900	68	1300	680	52	27	26-90	50
2-Methylphenol	1300	940	71	1300	690	53	29	30-130.	50
3-Methylphenol/4-Methylphenol	1300	940	71	1300	700	53	29	30-130	50
2,4,5-Trichlorophenol	1300	1100	80	1300	780	60	29	30-130	50
Benzoic Acid	1300	620	47	1300	450	34	32	10-110	50
Benzyl Alcohol	1300	900	68	1300	670	51	29	40-140	50
Carbazole	1300	960	72	1300	700	53 Q	30	54-128	50
1,4-Dioxane	1300	650	49	1300	480	37 Q	28	40-140	50



DATA USABILITY SUMMARY REPORT

Alpha Analytical Laboratories Inc

Alpha Project (SDG) No.: L2461476

Client ID: 41.0163310.10- (4778 Broadway)

Collection Date - October 22, 2024

PREPARED FOR:

GZA GeoEnvironmental, Inc. – NYC 104 West 29th Street, 10th Floor New York, NY 10001

PREPARED BY:

Christine A. Camardella, P.G., PMP 54 Prentice Road Levittown, New York 11756 <u>chriscamardella@hotmail.com</u> 516-946-1121

February 23, 2025

Sample Collection Date: October 22, 2024

Data Usability Summary Report Introduction & Notes

Client Project ID: 41.0163310.10

Laboratory: Alpha Analytical Laboratories Inc **Sample Collection Date:** October 22, 2024

York Project (SDG) No. L2461476

Sample Identification:

CLIENT SAMPLE ID	LABID	MATRIX	TO-15
IA-1_10.22.24	L2461476-01	AIR	х
IA-2_10.22.24	L2461476-02	AIR	х
IA-3_10.22.24	L2461476-03	AIR	х
IA-4_10.22.24	L2461476-04	AIR	x
IA-5_10.22.24	L2461476-05	AIR	х
IA-6_10.22.24	L2461476-06	AIR	x
IA-7_10.22.24	L2461476-07	AIR	Х
AA-1_10.22.24	L2461476-08	AIR	Х
AA-ROOF_10.22.24	L2461476-09	AIR	X

Definitions:

OA – Outdoor Air

SV - Soil Vapor

GW - Groundwater

NA – Not Analyzed

PFAS – Polyfluoroalkyl Substances

VOCs - Volatile Organic Compounds

SVOCs - Semi-Volatile Organic Compounds

Herbs – Herbicides

PCBs – Polychlorinated Biphenyls

Pest - Pesticides

LCS – Lab Control Sample

LCSD - Lab Control Sample Duplicate

Sample Collection Date: October 22, 2024

Alpha Analytical Laboratories, Inc.

- Case Narrative please refer to laboratory report, page 7.
- Data Package Glossary please refer to laboratory report, page 9.
- Data Qualifier Definitions please refer to laboratory report, page 10.

Notes on Qualifiers:

The data package was evaluated as per:

- New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation (DER) 10/Technical Guidance for Site Investigation and Remediation May 3, 2010, Appendix 2B Guidance for the Development of DUSRs.
- United States Environmental Protection Agency (USEPA) Laboratory Contract Program.

Sample Collection Date: October 22, 2024

EPA TO15 - AIR SAMPLES

- 1. Is the data package complete as defined under the requirements for the most current DEC Analytical Services Protocol (ASP) Category B or USEPA CLP data deliverables?
 - a. Yes, the data package is complete as per DEC ASP Category B.
- 2. Have all the holding times been met?
 - a. Yes, all holding times have been met Reviewed Holding Time Summary.
- 3. Form 1 Results Summary EPA TO15
 - a. AIR samples 1A-1_10.22.2024, IA-2_10.22.24, 1A-3_10.22.24, 1A-4_10.22.24, 1A-5_10.22.24, 1A-6_10.22.24, IA-7_10.22.4, AA-1_10.22.2024, AA-ROOF_10.22.24, WG1988168-4BLANK, WG1988709-4BLANK. 1A-3_10.22.24DUP
 - i. Qualifiers used:
 - 1. U Not detected at the reporting limit (RL) for the sample.
 - ii. Quantitation Report Reviewed for each Sample.
 - iii. Data is Acceptable.
- 4. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.
- 5. Form 3 Lab Duplicate Sample Summary
 - i. Laboratory ID: L2461476-3
 - 1. No values found outside of RPD limits.
 - 2. Data is Acceptable.
- 6. Form 3 Laboratory Control Sample Summary
 - i. LCS Sample ID: WG1988168-3
 - 1. No values found outside of Recovery Limits.
 - 2. Data is Acceptable.
 - ii. LCS Sample ID: WG1988709-3
 - 1. No values found outside of Recovery Limits.
 - 2. Data is Acceptable.
- 7. Form 4 Method Blank Summary
 - i. Data is Acceptable.
- 8. <u>Form 5 Instrument Performance Check (Tune) Summary Bromofluorobenzene</u> (BFB)
 - i. Data is Acceptable.

Sample Collection Date: October 22, 2024

9. Form 6 - Initial Calibration Summary

- i. Values found outside of %RSD.
- ii. Reviewed Response Factor Report.
- iii. Reviewed Quantitation Report.
- iv. Reviewed Manual Integration Report.
- v. Reviewed Evaluate Continuing Calibration Report.
- vi. Data is Acceptable.

10. Form 7 - Calibration Verification Summary

- i. Sample No.: WG1988168-2
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
- ii. Sample No.: WG1988709-2
 - 1. Three (3) values found outside of QC limits.
 - 2. Data is Acceptable.
- iii. Reviewed Evaluate Continuing Calibration Report.
- iv. Reviewed Quantitation Report.
- v. Reviewed Manual Integration Report.
- 11. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 12. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - i. Reviewed Volatiles Raw QC Data Quantitation Report, Manual Integration Report, Evaluate Continuing Calibration Report.
- 13. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used.
- 14. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

Sample Collection Date: October 22, 2024

GC/MS VOA Air Analysis Selective Ion Monitoring

Form 1 - Results Summary - Volatile Organics is Air by SIM

AIR samples – 1A-1_10.22.2024, IA-2_10.22.24, 1A-3_10.22.24, 1A-4_10.22.24, 1A-5_10.22.24, 1A-6_10.22.24, IA-7_10.22.4, AA-1_10.22.2024, AA-ROOF_10.22.24, WG1988169-4BLANK, WG1988711-4BLANK. 1A-3_10.22.24DUP

- b. Qualifiers used:
 - i. U Not detected at the reporting limit (RL) for the sample.
- c. Quantitation Report Reviewed for each Sample.
- d. Data is Acceptable.

Form 3 - Lab Duplicate Sample Summary

- i. Dup Sample ID: WG1988711-5
 - 1. No values found outside of RPD limits.
 - 2. Data is Acceptable.
- ii. Dup Sample ID: WG1988169-3
 - 3. No values found outside of RPD limits.
 - 4. Data is Acceptable.
- iii. Dup Sample ID: WG1988711-3
 - 5. No values found outside of RPD limits.
 - 6. Data is Acceptable.

Form 4 - Method Blank Summary

iv. Data is Acceptable.

<u>Form 5 - Instrument Performance Check (Tune) Summary</u>

v. Data is Acceptable.

Form 6 - Initial Calibration Summary

- vi. Values found outside of %RSD.
- vii. Reviewed Response Factor Report.
- viii. Reviewed Quantitation Report.
 - ix. Reviewed Manual Integration Report.
 - x. Reviewed Evaluate Continuing Calibration Report.
 - xi. Data is Acceptable.

Form 7 - Calibration Verification Summary

- xii. Sample No.: WG1988169-2
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
- xiii. Sample No.: WG1988711-2
 - 3. No values found outside of QC limits.

Sample Collection Date: October 22, 2024

4. Data is Acceptable.

xiv. Reviewed Evaluate Continuing Calibration Report.

xv. Reviewed Quantitation Report.

xvi. Reviewed Manual Integration Report.

Form 8 - Internal Standard Area and RT Summary

- i. No values found outside of QC limits.
- ii. Data is Acceptable.

DATA USABILITY SUMMARY REPORT

Alpha Analytical Laboratories Inc

Alpha Project (SDG) No.: L2467893

Client ID: 41.0163310.10- (4778 Broadway)

Collection Date - November 19, 2024

PREPARED FOR:

GZA GeoEnvironmental, Inc. – NYC 104 West 29th Street, 10th Floor New York, NY 10001

PREPARED BY:

Christine A. Camardella, P.G., PMP 54 Prentice Road Levittown, New York 11756 <u>chriscamardella@hotmail.com</u> 516-946-1121

February 23, 2025

Sample Collection Date: November 19, 2024

Data Usability Summary Report Introduction & Notes

Client Project ID: 41.0163310.10

Laboratory: Alpha Analytical Laboratories Inc **Sample Collection Date:** November 19, 2024

York Project (SDG) No. L2467893

Sample Identification:

CLIENT SAMPLE ID	LAB ID	MATRIX	TO-15
IA-1_11.19.24	L2467893-01	AIR	х
IA-2_11.19.24	L2467893-02	AIR	х
IA-3_11.19.24	L2467893-03	AIR	х
IA-4_11.19.24	L2467893-04	AIR	x
IA-5_11.19.24	L2467893-05	AIR	х
IA-6_11.19.24	L2467893-06	AIR	x
IA-7_11.19.24	L2467893-07	AIR	х
AA-1_11.19.24	L2467893-08	AIR	х
AA-ROOF_11.19.24	L2467893-09	AIR	х

Definitions:

OA – Outdoor Air

SV - Soil Vapor

GW - Groundwater

NA – Not Analyzed

PFAS – Polyfluoroalkyl Substances

VOCs - Volatile Organic Compounds

SVOCs – Semi-Volatile Organic Compounds

Herbs – Herbicides

PCBs – Polychlorinated Biphenyls

Pest - Pesticides

LCS – Lab Control Sample

LCSD - Lab Control Sample Duplicate

Sample Collection Date: November 19, 2024

Alpha Analytical Laboratories, Inc.

- Case Narrative please refer to laboratory report, page 7.
- Data Package Glossary please refer to laboratory report, page 9.
- Data Qualifier Definitions please refer to laboratory report, page 10.

Notes on Qualifiers:

All qualifiers utilized were identified on page 10, Data Qualifier Definitions of the Laboratory Report.

The data package was evaluated as per:

- New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation (DER) 10/Technical Guidance for Site Investigation and Remediation May 3, 2010, Appendix 2B Guidance for the Development of DUSRs.
- United States Environmental Protection Agency (USEPA) Laboratory Contract Program.

Sample Collection Date: November 19, 2024

EPA TO15 - AIR SAMPLES

- 1. Is the data package complete as defined under the requirements for the most current DEC Analytical Services Protocol (ASP) Category B or USEPA CLP data deliverables?
 - a. Yes, the data package is complete as per DEC ASP Category B.
- 2. Have all the holding times been met?
 - a. Yes, all holding times have been met Reviewed Holding Time Summary.

3. Form 1 Results Summary - EPA TO15

- a. AIR samples 1A-1_11.19.24, IA-2_11.19.24, 1A-3_11.19.24, 1A-4_11.19.24, 1A-5_11.19.24, 1A-6_11.19.24, IA-7_11.19.24, AA-1_11.19.24, AA-ROOF_11.19.24, WG2000697-4BLANK, 11.19.24 DUP, 1A-6_11.19.24
 - i. Oualifiers used:
 - 1. U Not detected at the reporting limit (RL) for the sample.
 - ii. Quantitation Report Reviewed for each Sample.
 - iii. Data is Acceptable.
- 4. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the OC Data falls within the protocol required limits and specifications.

5. Form 3 - Lab Duplicate Sample Summary

- i. Laboratory ID: L2467893-06
 - 1. No values found outside of RPD limits.
 - 2. Data is Acceptable.

6. Form 3 - Laboratory Control Sample Summary

- i. LCS Sample ID: WG2000697-3
 - 1. Three (3) values found outside of Recovery Limits.
 - 2. Qualifier Used:
 - a. Q The quality control sample exceeds the associated acceptance criteria.
 - 3. Data is Acceptable.

7. Form 4 - Method Blank Summary

i. Data is Acceptable.

Sample Collection Date: November 19, 2024

- 8. <u>Form 5 Instrument Performance Check (Tune) Summary Bromofluorobenzene</u> (BFB)
 - i. Data is Acceptable.
- 9. Form 6 Initial Calibration Summary
 - i. Values found outside of %RSD.
 - ii. Reviewed Response Factor Report.
 - iii. Reviewed Quantitation Report.
 - iv. Reviewed Manual Integration Report.
 - v. Reviewed Evaluate Continuing Calibration Report.
 - vi. Data is Acceptable.

10.Form 7 - Calibration Verification Summary

- i. Sample No.: WG2000697-2
 - 1. Five (5) values found outside of QC limits.
 - 2. Data is Acceptable.
- ii. Reviewed Evaluate Continuing Calibration Report.
- iii. Reviewed Quantitation Report.
- iv. Reviewed Manual Integration Report.
- 11. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 12. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - i. Reviewed Volatiles Raw QC Data Quantitation Report, Manual Integration Report, Evaluate Continuing Calibration Report.
- 13. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used.
- 14. Have any quality control (OC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

Sample Collection Date: November 19, 2024

GC/MS VOA Air Analysis Selective Ion Monitoring

Form 1 - Results Summary - Volatile Organics is Air by SIM

AIR samples – 1A-1_11.19.24, IA-2_11.19.24, 1A-3_11.19.24, 1A-4_11.19.24, 1A-5_11.19.24, 1A-6_11.19.24, IA-7_10.22.4, AA-1_11.19.24, AA-ROOF_11.19.24, 11.19.24_DUP, WG2000712-4BLANK, 1A-6_11.19.24DUP

- i. Qualifiers used:
 - a. U Not detected at the reporting limit (RL) for the sample.
- ii. Quantitation Report Reviewed for each Sample.
- iii. Data is Acceptable.

Form 3 - Lab Duplicate Sample Summary

- i. Dup Sample ID: WG2000712-5
 - 1. No values found outside of RPD limits.
 - 2. Data is Acceptable.
- ii. Dup Sample ID: WG2000712-3
 - 3. No values found outside of RPD limits.
 - 4. Data is Acceptable.

Form 4 - Method Blank Summary

i. Data is Acceptable.

Form 5 - Instrument Performance Check (Tune) Summary

i. Data is Acceptable.

Form 6 - Initial Calibration Summary

- i. No values found outside of %RSD.
- ii. Reviewed Response Factor Report.
- iii. Reviewed Quantitation Report.
- iv. Reviewed Manual Integration Report.
- v. Reviewed Evaluate Continuing Calibration Report.
- vi. Data is Acceptable.

Form 7 - Calibration Verification Summary

- i. Sample No.: WG2000712-2
 - 1. One (1) value found outside of QC limits.
 - 2. Data is Acceptable.
- ii. Reviewed Evaluate Continuing Calibration Report.
- iii. Reviewed Quantitation Report.
- iv. Reviewed Manual Integration Report.

Sample Collection Date: November 19, 2024

Form 8 - Internal Standard Area and RT Summary

- i. No values found outside of QC limits.
- ii. Data is Acceptable.

DATA USABILITY SUMMARY REPORT

Pace Analytical

Pace Project (SDG) No.: L2500377 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway

Water Samples

Collection Date - January 2, 2025

PREPARED FOR:

GZA GeoEnvironmental, Inc. – NYC 104 West 29th Street, 10th Floor New York, NY 10001 Attention: Victoria Whelan

PREPARED BY:

Christine A. Camardella, P.G., PMP 54 Prentice Road Levittown, New York 11756 <u>chriscamardella@hotmail.com</u> 516-946-1121

February 23, 2025

Data Usability Summary Report Introduction & Notes

Client Project ID: 41.0163310.10

Sample Collection Date: January 2, 2025

Pace Project (SDG) No. L2500377

Sample Identification:

CLIENT SAMPLE ID	LABID	MATRIX	VOCs 8260D	SVOCs 8270E	SULFATE
MW-6	L2500377-01	WATER	X	Х	Х
MW-5	L2500377-02	WATER	X	Х	Х
MW-2	L2500377-03	WATER	Х	Х	Х
2025-01-02 Field Duplicate	L2500377-04	WATER	Х	Х	Х
MW-3	L2500377-05	WATER	X	Х	Х
Field Blank	L2500377-06	WATER	X		
MW-4	L2500377-07	WATER	Х	Х	Х
MW-1	L2500377-08	WATER	X	X	Х

Definitions:

GW - Water

NA – Not Analyzed

PFAS – Polyfluoroalkyl Substances

VOCs - Volatile Organic Compounds

SV – Water Vapor

SVOCs - Semi-Volatile Organic Compounds

Herbs – Herbicides

PCBs - Polychlorinated Biphenyls

Pest - Pesticides

LCS – Lab Control Sample

LCSD - Lab Control Sample Duplicate

Notes:

- Case Narrative please refer to laboratory report, page 11.
- Data Package Glossary please refer to laboratory report, page 13.
- Data Qualifier Definitions please refer to laboratory report, page 14.

All qualifiers utilized within the laboratory report have associated definitions as can be found on page 14.

The data package was evaluated as per:

- New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation (DER) 10/Technical Guidance for Site Investigation and Remediation May 3, 2010, Appendix 2B Guidance for the Development of DUSRs.
- United States Environmental Protection Agency (USEPA) Laboratory Contract Program.

The Data Usability Summary follows for each sample.

VOCs EPA 8260 - WATER SAMPLES

- 1. Is the data package complete as defined under the requirements for the most current DEC Analytical Services Protocol (ASP) Category B or USEPA CLP data deliverables?
 - a. Yes, the data package is complete as per DEC ASP Category B.
- 2. Have all the holding times been met?
 - a. Yes, all holding times have been met Reviewed Holding Time Summary.

3. Form 1 - Volatile Organics by GC/MS

- Water samples MW-6, MW-5, MW-2, 2025-01-02 Field Duplicate, MW-3, Field Blank, MW-4, MW-1, TRIP BLANK, WG2017114-5BLANK, WG2017269-5BLANK, WG2017580-5BLANK, WG2017966-5BLANK, WG2018141-5BLANK
- b. Qualifiers used:
 - i. U Not detected at the method detection limit (MDL) for the sample.
 - ii. I Estimated Value.
 - iii. E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- c. Data is Acceptable.
- d. Quantitation Report (QT Reviewed) for each compound.
- e. Reviewed Manual Integration Report.
- 4. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.

5. Form 2 - Surrogate Recovery Summary

- i. Qualifier used:
 - a. None
- ii. No values found outside of QC limits.
- iii. No exceptions noted Acceptable.

6. Form 3 - Laboratory Control Sample

- a. LCS Sample ID: WG2017114-3, LCSD Sample ID: WG2017114-4
 - i. Oualifier Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - ii. Values found outside of Recovery Limits.

- iii. Data is Acceptable.
- b. LCS Sample ID: WG2017269-3, LCSD Sample ID: WG2017269-4
 - i. Qualifier Used:
 - 1. Q None.
 - ii. No values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- c. LCS Sample ID: WG2017580-3, LCSD Sample ID: WG2017580-4
 - i. Qualifier Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - ii. Values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- d. LCS Sample ID: WG2017966-3, LCSD Sample ID: WG2017966-4
 - i. Qualifier Used:
 - 1. Q None.
 - ii. No values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- e. LCS Sample ID: WG2017986-3, LCSD Sample ID: WG2017986-4
 - i. Qualifier Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - ii. Values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- f. LCS Sample ID: WG2018141-3, LCSD Sample ID: WG2018141-4
 - i. Qualifier Used:
 - 1. Q None.
 - ii. No values found outside of Recovery Limits.
 - iii. Data is Acceptable.

7. Form 4 - Method Blank Summary

- i. Data is Acceptable.
- 8. <u>Form 5 Instrument Performance Check (Tune) Summary Volatiles Bromofluorobenzene (BFB)</u>
 - i. Data is Acceptable.
- 9. Form 6 Initial Calibration Summary
 - i. Qualifiers found out of range.
 - ii. Values found outside of %RSD.
 - iii. Data is Acceptable.
 - iv. Reviewed Response Factor Report.
 - v. Reviewed Quantitation Report (QT Reviewed).
 - vi. Reviewed Manual Integration Report.
 - vii. Reviewed Evaluate Continuing Calibration Report.

10. Form 7 - Calibration Verification Summary

- a. Sample No.: WG2017114-2
 - i. Three (3) values found outside of QC limits.
 - ii. Data is Acceptable.
- b. Sample No.: WG2017269-2
 - i. Eighteen (18) values were found outside of QC limits.
 - ii. Data is Acceptable.
- c. Sample No.: WG2017580-2
 - i. Seventeen (17) values found outside of QC limits.
 - ii. Data is Acceptable.
- d. Sample No.: WG2017966-2
 - i. Nine (9) values found outside of QC limits.
 - ii. Data is Acceptable.
- e. Sample No.: WG2017986-2
 - i. Fifteen (15) values found outside of QC limits.
 - ii. Data is Acceptable.
- f. Sample No.: WG2018141-2
 - i. Six (6) values found outside of QC limits.
 - ii. Data is Acceptable.
- g. Reviewed Evaluate Continuing Calibration Report.
- h. Reviewed Quantitation Report.
- i. Reviewed Manual Integration Report.

11. Form 8a - Internal Standard Area and RT Summary

- i. No values found outside of QC limits.
- ii. Data is Acceptable.
- 12. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 13. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - b. Reviewed Method Blank Raw Data.
 - c. Reviewed Raw Data.
 - d. Reviewed Manual Integration Reports.
 - e. Reviewed Quantitation Reports.

- 14. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used.
- 15. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

SVOCs EPA 8270E - WATER SAMPLES

1. Form I - Results Summary

- a. Water samples MW-6, MW-5, MW-2, 2025-01-02 Field Duplicate, MW-3, MW-4, MW-1, TRIP BLANK, WG2017114-5BLANK, WG2016529-1BLANK
 - i. Oualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - 2. J Estimated Value.
 - 3. E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
 - ii. MW-6, MW-2, 2025-01-02 Field Duplicate, MW-1 had a 10X dilution.
 - iii. Data is Acceptable.
 - iv. Quantitation Report (QT Reviewed) for each compound.
 - v. Reviewed Manual Integration Report.
- 2. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.

3. Form 2 - Surrogate Recovery Summary - Semivolatiles

- i. No Oualifiers used.
- ii. No values found outside of QC limits.
- iii. Data is Acceptable.

4. Form 3 - Laboratory Control Sample Summary

- a. LCS Sample ID: WG2016529-2, LCSD Sample ID: WG2016529-3
 - i. Values found outside of recovery limits.
 - ii. Qualifiers Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - iii. Data is Acceptable.

5. Form 4 - Method Blank Summary

- i. Data is Acceptable.
- 6. <u>Form 5 Instrument Performance Check (Tune) Summary Semivolatiles Decafluorotriphenylphosphine (DFTPP)</u>
 - i. No exceptions noted.

7. Form 6 - Initial Calibration Summary

- i. Values found outside of %RSD.
- ii. Qualifiers found out of range.
- iii. Reviewed Response Factor Report.
- iv. Reviewed Quantitation Report (QT Reviewed).
- v. Reviewed Manual Integration Report.
- vi. Data is Acceptable.

8. Form 7 – Calibration Verification Summary

- i. Sample No: WG2016648-3
 - 1. Two (2) values found outside of QC limits.
 - 2. Data is Acceptable.
- ii. Sample No: WG2016648-4
 - 1. Three (3) values found outside of QC limits.
 - 2. Data is Acceptable.
- iii. Sample No: WG2016648-5
 - 1. Five (5) values found outside of QC limits.
 - 2. Data is Acceptable.
- iv. Sample No: WG2016797-3
 - 1. Five (5) values found outside of QC limits.
 - 2. Data is Acceptable.
- v. Sample No: WG2016797-4
 - 1. Four (4) values found outside of QC limits.
 - 2. Data is Acceptable.
- vi. Sample No: WG2016797-5
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
- vii. Sample No: WG2017158-3
 - 1. Three (3) values found outside of QC limits.
 - 2. Data is Acceptable.
- viii. Sample No: WG2017158-4
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
 - ix. Sample No: WG2017158-5
 - 1. Two (2) values found outside of QC limits.
 - 2. Data is Acceptable.
 - x. Reviewed Evaluate Continuing Calibration Report.
 - xi. Reviewed Quantitation Report.
- xii. Reviewed Manual Integration Report.

9. Form 8a - Internal Standard Area and Retention Time Summary

- i. All samples met internal standard area and retention time criteria.
- ii. No values found outside of QC limits.
- iii. Acceptable.

- 10. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 11. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - b. Reviewed SVOA Raw QC Data.
 - c. Reviewed Method Blank Raw Data.
- 12. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used. Exceptions have been noted in the beginning of the report.
- 13. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

SVOCs EPA 8270D SIM

- 1. Form I Results Summary
 - a. Water samples MW-6, MW-5, MW-2, 2025-01-02 Field Duplicate, MW-3, MW-4, MW-1, WG2016530-1BLANK
 - i. Oualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - 2. I Estimated Value.
 - 3. E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
 - ii. Data is Acceptable.
 - iii. Quantitation Report (QT Reviewed) for each compound.
 - iv. Reviewed Manual Integration Report.
- 2. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.
- 3. Form 2 Surrogate Recovery Summary Semivolatiles
 - i. No Qualifiers used.
 - ii. No values found outside of QC limits.
 - iii. Data is Acceptable.
- 4. Form 3 Laboratory Control Sample Summary
 - a. LCS Sample ID: WG2016530-2, LCSD Sample ID: WG2016530-3
 - i. No values found outside of recovery limits.
 - ii. Oualifiers Used:
 - 1. None.
 - iii. Data is Acceptable.
- 5. Form 4 Method Blank Summary
 - i. Data is Acceptable.
- 6. <u>Form 5 Instrument Performance Check (Tune) Summary Semivolatiles Decafluorotriphenylphosphine (DFTPP)</u>
 - i. No exceptions noted.
- 7. Form 6 Initial Calibration Summary
 - i. Values found outside of %RSD.

- ii. Qualifiers found out of range.
- iii. Reviewed Response Factor Report.
- iv. Reviewed Quantitation Report (QT Reviewed).
- v. Reviewed Manual Integration Report.
- vi. Data is Acceptable.
- 8. Form 7 Calibration Verification Summary
 - i. Sample No: WG2016712-3
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
 - ii. Reviewed Evaluate Continuing Calibration Report.
 - iii. Reviewed Quantitation Report.
 - iv. Reviewed Manual Integration Report.
- 9. Form 8a Internal Standard Area and Retention Time Summary
 - i. All samples met internal standard area and retention time criteria.
 - ii. No values found outside of QC limits.
 - iii. Acceptable.
- 10. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 11. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - b. Reviewed SVOA Raw QC Data.
 - c. Reviewed Method Blank Raw Data.
- 12. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used. Exceptions have been noted in the beginning of the report.
- 13. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

WET CHEMISTRY - SULFATE

1. Form I – WETCHEM

- a. Water samples MW-6, MW-5, MW-2, 2025-01-02 Field Duplicate, MW-3, MW-4, MW-1, WG2016561-1BLANK, WG2016561-3 DUP, WG2016562-1BLANK, 2025.01.02 FIELD DUPLICATEDUP
 - i. Qualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - 2. J Estimated Value.
 - ii. Data is Acceptable.

2. Form 5a - Matrix Spike

- a. Matrix Spike: WG2016561-4
 - i. Value not found outside of QC limit.
 - ii. Data is Acceptable.
- b. Matrix Spike: 2025-01-02 Field Duplicate
 - i. Value not found outside of QC limit.
 - ii. Data is Acceptable.

3. Form 6 - Lab Duplicates

- a. Dup Sample ID: WG2016561-3
 - i. Sample concentration is non-detect (ND).
 - ii. Data is Acceptable.
- b. Dup Sample ID: WG2016562-3
 - i. Sample concentration is within RPD limit.
 - ii. Data is Acceptable.

4. Form 7 - Laboratory Control Sample

- a. Lab Sample ID: WG2016561-2
 - i. Value is within Recovery Limits.
 - ii. Data is Acceptable.
- b. Lab Sample ID: WG2016562-2
 - i. Value is within Recovery Limits.
 - ii. Data is Acceptable.

DATA USABILITY SUMMARY REPORT

Pace Analytical

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway

Water Samples

Collection Date - January 28, 2025

PREPARED FOR:

GZA GeoEnvironmental, Inc. – NYC 104 West 29th Street, 10th Floor New York, NY 10001 Attention: Victoria Whelan

PREPARED BY:

Christine A. Camardella, P.G., PMP 54 Prentice Road Levittown, New York 11756 <u>chriscamardella@hotmail.com</u> 516-946-1121

February 24, 2025

Data Usability Summary Report Introduction & Notes

Client Project ID: 41.0163310.10

Sample Collection Date: January 28, 2025

Pace Project (SDG) No. L2504896

Sample Identification:

CLIENT SAMPLE ID	LABID	MATRIX	VOCs 8260D	SVOCs 8270E	SULFATE	ТРН
MW-01	L2504896-01	WATER	X	X	Х	X
MW-02	L2504896-02	WATER	Х	Х	Х	Х
MW-03	L2504896-03	WATER	Х	Х	Х	Х
MW-04	L2504896-04	WATER	Х	Х	Х	Х
MW-05	L2504896-05	WATER	Х	Х	Х	Х
MW-06	L2504896-06	WATER	Х	Х	Х	Х
MW-DUP	L2504896-07	WATER	Х	Х	Х	Х
FIELD BLANK	L2504896-08	WATER	Х			
TRIP BLANK	L2504896-09	WATER	Х			

Definitions:

GW - Water

NA - Not Analyzed

PFAS - Polyfluoroalkyl Substances

VOCs - Volatile Organic Compounds

SV - Water Vapor

SVOCs - Semi-Volatile Organic Compounds

Herbs - Herbicides

PCBs - Polychlorinated Biphenyls

Pest - Pesticides

LCS - Lab Control Sample

LCSD - Lab Control Sample Duplicate

Notes:

- Case Narrative please refer to laboratory report, page 13.
- Data Package Glossary please refer to laboratory report, page 14.

• Data Qualifier Definitions - please refer to laboratory report, page 16.

All qualifiers utilized within the laboratory report have associated definitions as can be found on page 16.

The data package was evaluated as per:

- New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation (DER) 10/Technical Guidance for Site Investigation and Remediation May 3, 2010, Appendix 2B Guidance for the Development of DUSRs.
- United States Environmental Protection Agency (USEPA) Laboratory Contract Program.

The Data Usability Summary follows for each sample.

VOCs EPA 8260 - WATER SAMPLES

- 1. Is the data package complete as defined under the requirements for the most current DEC Analytical Services Protocol (ASP) Category B or USEPA CLP data deliverables?
 - a. Yes, the data package is complete as per DEC ASP Category B.
- 2. Have all the holding times been met?
 - a. Yes, all holding times have been met Reviewed Holding Time Summary.

3. Form 1 - Volatile Organics by GC/MS

- a. Water samples MW-01, MW-02, MW-03, MW-04, MW-05, MW-06, MW-DUP, FIELD BLANK, TRIP BLANK, WG2025648-5BLANK, WG2026556-5BLANK, WG2026639-5BLANK, WG2027004-5BLANK, WG2027105-5BLANK
- b. Oualifiers used:
 - i. U Not detected at the method detection limit (MDL) for the sample.
 - ii. I Estimated Value.
 - iii. E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- c. Data is Acceptable.
- d. Quantitation Report (QT Reviewed) for each compound.
- e. Reviewed Manual Integration Report.
- 4. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.

5. Form 2 - Surrogate Recovery Summary

- i. Oualifier used:
 - a. None
- ii. No values found outside of OC limits.
- iii. No exceptions noted Acceptable.

6. Form 3 - Laboratory Control Sample

- a. LCS Sample ID: WG2025648-3, LCSD Sample ID: WG2025648-4
 - i. Qualifier Used:
 - 1. None.
 - ii. No values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- b. LCS Sample ID: WG2026556-3, LCSD Sample ID: WG2026556-4
 - i. Qualifier Used:

- 1. Q The quality control sample exceeds the associated acceptance criteria.
- ii. Values found outside of Recovery Limits.
- iii. Data is Acceptable.
- c. LCS Sample ID: WG2026639-3, LCSD Sample ID: WG2026639-4
 - i. Qualifier Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - ii. Values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- d. LCS Sample ID: WG2017966-3, LCSD Sample ID: WG2017966-4
 - i. Qualifier Used:
 - 1. Q None.
 - ii. No values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- e. LCS Sample ID: WG2027004-3, LCSD Sample ID: WG2027004-4
 - i. Qualifier Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - ii. Values found outside of Recovery Limits.
 - iii. Data is Acceptable.
- f. LCS Sample ID: WG2027105-3, LCSD Sample ID: WG2027105-4
 - i. Oualifier Used:
 - 1. Q None.
 - ii. No values found outside of Recovery Limits.
 - iii. Data is Acceptable.

7. Form 4 - Method Blank Summary

- i. Data is Acceptable.
- 8. <u>Form 5 Instrument Performance Check (Tune) Summary Volatiles -</u> Bromofluorobenzene (BFB)
 - i. Data is Acceptable.
- 9. Form 6 Initial Calibration Summary
 - i. Qualifiers found out of range.
 - ii. Values found outside of %RSD.
 - iii. Data is Acceptable.
 - iv. Reviewed Response Factor Report.
 - v. Reviewed Quantitation Report (QT Reviewed).
 - vi. Reviewed Manual Integration Report.
 - vii. Reviewed Evaluate Continuing Calibration Report.

10. Form 7 - Calibration Verification Summary

- a. Sample No.: WG2025648-2
 - i. Four (4) values found outside of QC limits.
 - ii. Data is Acceptable.
- b. Sample No.: WG2026556-2
 - i. Thirteen (13) values were found outside of QC limits.
 - ii. Data is Acceptable.
- c. Sample No.: WG2026639-2
 - i. Two (2) values found outside of QC limits.
 - ii. Data is Acceptable.
- d. Sample No.: WG2027105-2
 - i. Eleven (11) values found outside of QC limits.
 - ii. Data is Acceptable.
- e. Sample No.: WG2027004-2
 - i. Twelve (12) values found outside of QC limits.
 - ii. Data is Acceptable.
- f. Reviewed Evaluate Continuing Calibration Report.
- g. Reviewed Quantitation Report.
- h. Reviewed Manual Integration Report.

11. Form 8a - Internal Standard Area and RT Summary

- i. No values found outside of QC limits.
- ii. Data is Acceptable.
- 12. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 13. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - b. Reviewed Method Blank Raw Data.
 - c. Reviewed Raw Data.
 - d. Reviewed Manual Integration Reports.
 - e. Reviewed Quantitation Reports.
- 14. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used.
- 15. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date - January 28, 2025

SVOCs EPA 8270E - WATER SAMPLES

1. Form I – Results Summary

- a. Water samples MW-01, MW-02, MW-03, MW-04, MW-05, MW-06, MW-DUP, FIELD BLANK, TRIP BLANK, WG2025344-1BLANK
 - i. Qualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - 2. J Estimated Value.
 - 3. E Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
 - ii. MW-01, MW-05, MW-06 had 5X dilution
 - iii. MW-06 had a 25X dilution.
 - iv. Data is Acceptable.
 - v. Quantitation Report (QT Reviewed) for each compound.
 - vi. Reviewed Manual Integration Report.
- 2. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.

3. Form 2 - Surrogate Recovery Summary - Semivolatiles

- i. No Qualifiers used.
- ii. No values found outside of QC limits.
- iii. Data is Acceptable.

4. Form 3 - Laboratory Control Sample Summary

- a. LCS Sample ID: WG2025344-2, LCSD Sample ID: WG2025344-3
 - i. Values found outside of recovery limits.
 - ii. Oualifiers Used:
 - 1. Q The quality control sample exceeds the associated acceptance criteria.
 - iii. Data is Acceptable.

5. Form 4 - Method Blank Summary

- i. Data is Acceptable.
- 6. <u>Form 5 Instrument Performance Check (Tune) Summary Semivolatiles Decafluorotriphenylphosphine (DFTPP)</u>
 - i. No exceptions noted.

7. Form 6 - Initial Calibration Summary

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date - January 28, 2025

- i. Values found outside of %RSD.
- ii. Qualifiers found out of range.
- iii. Reviewed Response Factor Report.
- iv. Reviewed Quantitation Report (QT Reviewed).
- v. Reviewed Manual Integration Report.
- vi. Data is Acceptable.

8. Form 7 - Calibration Verification Summary

- i. Sample No: WG2025552-3
 - 1. Seven (7) values found outside of QC limits.
 - 2. Data is Acceptable.
- ii. Sample No: WG2025552-4
 - 1. Seven (7) values found outside of QC limits.
 - 2. Data is Acceptable.
- iii. Sample No: WG2025552-5
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
- iv. Sample No: WG2026343-3
 - 1. Seven (7) values found outside of QC limits.
 - 2. Data is Acceptable.
- v. Sample No: WG2026343-4
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
- vi. Sample No: WG2026343-5
 - 1. One (1) value found outside of QC limits.
 - 2. Data is Acceptable.
- vii. Sample No: WG2026444-3
 - 1. Three (3) values found outside of QC limits.
 - 2. Data is Acceptable.
- viii. Sample No: WG2026444-4
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
 - ix. Sample No: WG2026444-5
 - 1. No values found outside of QC limits.
 - 2. Data is Acceptable.
 - x. Reviewed Evaluate Continuing Calibration Report.
 - xi. Reviewed Quantitation Report.
- xii. Reviewed Manual Integration Report.
- xiii. Reviewed three (3) sets of data and corresponding reports.

9. Form 8a - Internal Standard Area and Retention Time Summary

- i. All samples met internal standard area and retention time criteria.
- ii. No values found outside of QC limits.
- iii. Acceptable.

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date – January 28, 2025

- 10. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 11. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - b. Reviewed SVOA Raw QC Data.
 - c. Reviewed Method Blank Raw Data.
- 12. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used. Exceptions have been noted in the beginning of the report.
- 13. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date - January 28, 2025

SVOCs EPA 8270D SIM

1. Form I – Results Summary

- a. Water samples MW-01, MW-02, MW-03, MW-04, MW-05, MW-06, MW-DUP, WG2025345-1BLANK
 - i. Qualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - 2. J Estimated Value.

ii.

- iii. Data is Acceptable.
- iv. Quantitation Report (QT Reviewed) for each compound.
- v. Reviewed Manual Integration Report.
- 2. Do all the QC data; blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls and sample data fall within the protocol required limits and specifications?
 - a. Yes, all the QC Data falls within the protocol required limits and specifications.
- 3. Form 2 Surrogate Recovery Summary Semivolatiles
 - i. No Qualifiers used.
 - ii. No values found outside of QC limits.
 - iii. Data is Acceptable.
- 4. Form 3 Laboratory Control Sample Summary
 - a. LCS Sample ID: WG2025345-2, LCSD Sample ID: WG2025345-3
 - i. No values found outside of recovery limits.
 - ii. Qualifiers Used:
 - 1. None.
 - iii. Data is Acceptable.
- 5. Form 4 Method Blank Summary
 - i. Data is Acceptable.
- 6. <u>Form 5 Instrument Performance Check (Tune) Summary Semivolatiles Decafluorotriphenylphosphine (DFTPP)</u>
 - i. No exceptions noted.
- 7. Form 6 Initial Calibration Summary
 - i. Values found outside of %RSD.
 - ii. Qualifiers found out of range.
 - iii. Reviewed Response Factor Report.
 - iv. Reviewed Quantitation Report (OT Reviewed).

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date – January 28, 2025

- v. Reviewed Manual Integration Report.
- vi. Data is Acceptable.
- 8. Form 7 Calibration Verification Summary
 - a. Sample No: WG2025635-3
 - 1. One (1) value found outside of QC limits.
 - 2. Data is Acceptable.
 - ii. Reviewed Evaluate Continuing Calibration Report.
 - iii. Reviewed Quantitation Report.
 - iv. Reviewed Manual Integration Report.
 - b. Sample No: WG2026437-3
 - 1. One (1) value found outside of QC limits.
 - 2. Data is Acceptable.
 - ii. Reviewed Evaluate Continuing Calibration Report.
 - iii. Reviewed Ouantitation Report.
 - iv. Reviewed Manual Integration Report.

9. Form 8a - Internal Standard Area and Retention Time Summary

- i. All samples met internal standard area and retention time criteria.
- ii. No values found outside of QC limits.
- iii. Acceptable.
- 10. Have all the data been generated using established and agreed upon analytical protocols?
 - a. Yes, all the data has been generated using established and agreed upon analytical protocols.
- 11. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?
 - a. Yes, the raw data confirms the results provided in the data summary sheets and quality control verification forms.
 - b. Reviewed SVOA Raw QC Data.
 - c. Reviewed Method Blank Raw Data.
- 12. Have the correct data qualifiers been used and are they consistent with the most current DEC ASP?
 - a. Yes, the correct data qualifiers have been used. Exceptions have been noted in the beginning of the report.
- 13. Have any quality control (QC) exceedances been specifically noted in the DUSR?
 - a. The Quality Control data has been checked; any exceedances have been noted.

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date - January 28, 2025

WET CHEMISTRY - SULFATE

1. Form I – WETCHEM

- a. Water samples MW-01, MW-02, MW-03, MW-04, MW-05, MW-06, MW-DUP, WG2025746-1BLANK, WG2025297-4 DUP
 - i. Qualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - ii. Data is Acceptable.
 - iii. Reviewed Sample Raw Data.
 - iv. Reviewed Peak Integration Report.

2. Form 5a - Matrix Spike

- a. Matrix Spike: WG2025746-3
 - i. Value not found outside of QC limit.
 - ii. Data is Acceptable.

3. Form 6 - Lab Duplicates

- a. Dup Sample ID: WG2025746-4
 - i. Sample concentration is non-detect (ND).
 - ii. Data is Acceptable.

4. Form 7 - Laboratory Control Sample

- a. Lab Sample ID: WG2025746-2
 - i. Value is within Recovery Limits.
 - ii. Data is Acceptable.

Pace Project (SDG) No.: L2504896 Client Project ID: 41.0163310.10 Project Name: 4778 Broadway Collection Date - January 28, 2025

Oil & Grease/TPH Analysis by Method 1664

1. Form I – WETCHEM

- a. Water samples MW-01, MW-02, MW-03, MW-04, MW-05, MW-06, MW-DUP, WG2025388_TPH, WG2025338-3 DUP
 - i. Qualifiers used:
 - 1. U Not detected at the method detection limit (MDL) for the sample.
 - ii. Data is Acceptable.
 - iii. Reviewed Sample Raw Data.

2. Form 5a - Matrix Spike

- a. Matrix Spike: WG2025338-4
 - i. Value not found outside of QC limit.
 - ii. Data is Acceptable.

3. Form 6 - Lab Duplicates

- a. Dup Sample ID: WG2025338-3
 - i. Sample concentration is non-detect (ND).
 - ii. Data is Acceptable.

4. Form 7 - Laboratory Control Sample

- a. Lab Sample ID: WG2025388-2
 - i. Value is within Recovery Limits.
 - ii. Data is Acceptable.

Appendix K Certified Clean Backfill Documentation



Fax: 973-790-5835

PO Box 8310 400-402 Central Ave. Haledon, NJ (973)595-6250

Stone Industries Central Materials Test Lab • PO Box 8310, Haledon NJ 07538

Typical Gradation

Material:	# 57's (3/4")
Property	Result Ohms Cm.
Resisitivity AASHTO T288	4826

|--|

11/2"	100
1"	99.5
3/4"	90
1/2"	30
3/8"	8
# 4	1
# 8	0.9

Unit Weight			
Loose	92 lbs /ft3		
DRW	102 lbs /ft3		

		•	Typical G	radation	1		
	100 🔷						
	90						
	80		$\overline{}$				
	70 —		\longrightarrow				
ō	60 —		\				
š	50 —			$\overline{}$			
% Passing	40 —			$\overline{}$			
%	30 —						
	20 —						
	10						
	0 +	Г	T	1	I		
	11/2"	1"	3/4"	1/2"	3/8"	# 4	#8
			Sieve	s			

This is a typical gradation of the material listed above. It is meant to be used as a reference point. This Product conforms to 2019 NJDOT Standard Specifications; Section 900 § 901. This is to certify the material supplied by Stone Industries, Inc. to the above referenced project is/was extracted at our virgin basalt trap rock deposit, located in the Borough of Haledon, Passaic County, on Blk 58, Lot 7; Blk 58.01, Lot 1; Block 59, Lot 1; Blk 29.01, Lot 1.07,; Blk 1901, lot26; Blk 2000, Lot 25,56,57,58, commonly known as 400/402 Central Avenue, Haledon, NJ. To the best of our knowledge this material is free from contaminants prior to shipment. The NJ Mine Registration # 004801.

REVIEWED
GTA Engineering Services of N.Y., P.C. By: J. Skirkie
Date: 03/03/2021
COMMENTS AS NOTED NO COMMENTS

Fax: 973-790-5835

PO Box 8310 400-402 Central Ave. Haledon, NJ (973)595-6250

Stone Industries Central Materials Test Lab • PO Box 8310, Haledon NJ 07538

Typical Gradation

Material:	# 57's (3/4")
Property	Result Ohms Cm.
Resisitivity AASHTO T288	4826

|--|

11/2"	100
1"	99.5
3/4"	90
1/2"	30
3/8"	8
# 4	1
# 8	0.9

Unit Weight			
Loose	92 lbs /ft3		
DRW	102 lbs /ft3		

		•	Typical G	radation	1		
	100 🔷						
	90						
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ō	60 —		\				
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% Passing	40 —			$\overline{}$			
%	30 —						
	20 —						
	10						
	0 +	Г	T	T	I		
	11/2"	1"	3/4"	1/2"	3/8"	# 4	#8
			Sieve	s			

This is a typical gradation of the material listed above. It is meant to be used as a reference point. This Product conforms to 2019 NJDOT Standard Specifications; Section 900 § 901. This is to certify the material supplied by Stone Industries, Inc. to the above referenced project is/was extracted at our virgin basalt trap rock deposit, located in the Borough of Haledon, Passaic County, on Blk 58, Lot 7; Blk 58.01, Lot 1; Block 59, Lot 1; Blk 29.01, Lot 1.07,; Blk 1901, lot26; Blk 2000, Lot 25,56,57,58, commonly known as 400/402 Central Avenue, Haledon, NJ. To the best of our knowledge this material is free from contaminants prior to shipment. The NJ Mine Registration # 004801.

REVIEWED
GTA Engineering Services of N.Y., P.C. By: J. Skirkie
Date: 03/03/2021
COMMENTS AS NOTED NO COMMENTS



Philip D. Murphy Governor

Sheila Y. Oliver Lieutenant Governor State of New Jersey

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT LABOR STANDARDS AND SAFETY ENFORCEMENT DIVISION OF PUBLIC SAFETY & OCCUPATIONAL SAFETY & HEALTH

Office of Safety Compliance P.O. Box 386 Trenton, NJ 08625-0386

Trenton, NJ 08625-0386 (609) 292-2096 • Fax: (609) 777-4589

Certificate No: 004863

Expiration Date: 03/31/2023

MINE REGISTRATION CERTIFICATE

ISSUED TO: Braen Royalties

LOCATION: Braen Royalties

217 Limecrest Rd Lafayette, NJ BLK NO(S):

SEE BELOW

Robert Asaro-Angelo

Commissioner

LOT NO(S):

SEE BELOW

COUNTY:

Sussex

FEE:

\$3,000.00

Issued pursuant to the provisions of N.J.S.A 34:6-98.1 et. seq. Failure to comply with the provisions of the Act, and the Rules promulgated thereunder, shall be good cause for the revocation of this Certificate.

Commissioner

Ma angelo-

THIS CERTIFICATE MUST BE POSTED AT ALL TIMES

BLOCK NO(S)

LOT NO(S)

217 Limecrest Rd

11001, 1.02, 108.01

1, 171, 172, 173, 174, 1, 2, 4, 5, 1



Philip D. Murphy Governor

Sheila Y. Oliver Lieutenant Governor State of New Jersey

Robert Asaro-Angelo Commissioner

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT LABOR STANDARDS AND SAFETY ENFORCEMENT DIVISION OF PUBLIC SAFETY & OCCUPATIONAL SAFETY & HEALTH Office of Safety Compliance

> P.O. Box 386 Trenton, NJ 08625-0386 (609) 292-2096 • Fax: (609) 777-4589

> > Certificate No:

004856

Expiration Date:

03/31/2023

MINE REGISTRATION CERTIFICATE

ISSUED TO: Liberty Stone & Aggregates-Clinton Quarry

LOCATION: Liberty Stone & Aggregates-Clinton Quarry

5 Rte #173 Union Twsp, NJ BLK NO(S):

SEE BELOW

LOT NO(S):

SEE BELOW

COUNTY:

Hunterdon

FEE:

\$1,000.00

Issued pursuant to the provisions of N.J.S.A 34:6-98.1 et. seq. Failure to comply with the provisions of the Act, and the Rules promulgated thereunder, shall be good cause for the revocation of this Certificate.

Mangelo—
Commissioner

THIS CERTIFICATE MUST BE POSTED AT ALL TIMES

BLOCK NO(S)

LOT NO(S)

5 Rte #173

22

30



Philip D. Murphy Governor

Sheila Y. Oliver Lieutenant Governor State of New Jersey

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT LABOR STANDARDS AND SAFETY ENFORCEMENT DIVISION OF PUBLIC SAFETY & OCCUPATIONAL SAFETY & HEALTH

Office of Safety Compliance P.O. Box 386 Trenton, NJ 08625-0386

(609) 292-2096 • Fax: (609) 777-4589

Certificate No:

004864

Expiration Date: 03/31/2023

Robert Asaro-Angelo

Commissioner

MINE REGISTRATION CERTIFICATE

ISSUED TO: Stone Industries

LOCATION: Stone Industries

400-402 Central Ave

Haledon, NJ

BLK NO(S):

SEE BELOW

LOT NO(S):

SEE BELOW

COUNTY:

Passaic

FEE:

\$3,000.00

Issued pursuant to the provisions of N.J.S.A 34:6-98.1 et. seq. Failure to comply with the provisions of the Act, and the Rules promulgated thereunder, shall be good cause for the revocation of this Certificate.

Commissioner

Ma angelo-

THIS CERTIFICATE MUST BE POSTED AT ALL TIMES

BLOCK NO(S)

LOT NO(S)

400-402 Central Ave

58, 58.01, 59, 29.01, 1901, 2000

7, 1, 1, 1.071, 25, 26, 56, 57, 58



Dispatch: 973-595-6130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants 400-402 Central Avenue Haledon, N. 07508

Ringwood Quarry 589 Westerpok Road 280 Cork Fill Road Russwood NJ 97456 Franklin, Nz 97416 Ringwood, NJ 07456

Franklin Quarry Franklin, Nr 07416 Sparta Quarry 217 Limecrest Food latayette, NJ 97848

Plant:

BraenStone - Sparta, NJ

Ticket #

470374

Date: 01/17/23 Time: 14:30

Truck: AS416T JENCAR64

Carrier: FOB TRUCK

FOB

Customer: 003223 ALL SUFFOLK MATERIALS INC.

Job: 911197 ALL SUFFOLK MATERIALS 2022 PR

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L

3/4 STONE - LIMESTONE

Phase: 0 DEFAULT

JMF:

P.O.#:

(Daily) Loads: 1 Amount: 25.36 Tn 23.01 Mg

Gross:

39.33 TN 78660 lb 35.68 Mg

Tare:

13.97 TN 27940 lb 12.67 Mg

Net:

25.36 TN 50720 lb 23.01 Mg

Received By:

Signing above confirms I have read rules on back

Weighmaster: DANIELLE CRUICE



Bispatch, 973-596-6130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants 490-492 Central Avenue

Haledon, N. 07568

Ringwood Quarry 589 Westbrook Road Ringwood, NJ 07456 Franklin Quarry 250 Cork Hill Road Franklin, NJ 97416 Sparta Quarry 217 Limecrest Road Latayette, NJ 07848

Plant:

BraenStone - Sparta, NJ

Ticket #

470376

Date: 01/17/23

Time: 14:35

Carrier: FOB TRUCK

Customer: 003223

ALL SUFFOLK MATERIALS INC.

Truck: AS450Y

JENCAR69

FOB

Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

18 Browny

Product: S314L

3/4 STONE - LIMESTONE

Phase: 0 DEFAULT

JMF:

(Daily) Loads: 2 Amount: 50.73 Tn

46.02 Mg

Gross:

39.25 TN

78500 lb 35.61 Mg

13.88 TN 27760 lb 12.59 Mg

Tare: Net:

25.37 TN 50740 lb 23.02 Mg

Received By:

Signing above confirms I have read rules on back

Weighmaster: DANIELLE CRUI





Bispatch: 973-595-6130 Fax: 973-720-5456 www.braenstone.com

Haledon Quarry & Asphait Plants 490-402 Central Avenue Haledon NI 07508

Ringwood Quarry 589 Westbrook Road Ringwood, NJ 07456

Franklin Quarry 280 Cork Fift Road Franklin, NE 07416 Sparta Quarry 217 Emiecrest Road Lafayette, NJ 67848

Plant:

BraenStone - Sparta, NJ

Ticket #

470383

Date: 01/17/23 Time: 14:51

Carrier: FOB TRUCK

Truck: AW847H JENCAR67

Customer: 003223

ALL SUFFOLK MATERIALS INC.

FOB Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L

3/4 STONE - LIMESTONE

Phase: 0 DEFAULT

JMF:

(Daily) Loads: 3 Amount: 76.08 Tn 69.02 Mg

Gross:

14.36 TN 28720 lb 13.03 Mg

39.71 TN 79420 lb 36.02 Mg

Tare: Net:

25.35 TN 50700 lb 23.00 Mg

Received By:

Signing above confirms I have read rules on back

Weighmaster: DANIELLE CRUICE





Dispatch: 973-595-6130 Fax: 973-720-6456 www.braenstone.com

Haleden Quarry & Asphalt Plants 400-402 Central Avenue Halledon, NI 07508

Ringwood Quarry 589 Westbrook Road Ringwood NJ 07456 Franklin Quarry 280 Cork Hill Road Franklin Ni 07416

Sparta Quarry 217 Limecres! Road Lafayette, NJ 97848

Plant:

BraenStone - Sparta, NJ

Ticket #

470402

Date: 01/17/23 Time: 15:27

Carrier: FOB TRUCK

Customer: 003223

ALL SUFFOLK MATERIALS INC.

Truck: AW4320

JENCAR77

FOB

Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L

3/4 STONE - LIMESTONE

Phase: 0 DEFAULT

JMF:

(Daily) Loads:

Amount: 100.99 Tn 91.62 Mg

Gross:

39.05 TN 78100 lb 35.43 Mg

Tare:

14.14 TN 28280 lb 12.83 Mg

Net:

24.91 TN 49820 lb 22.60 Mg

LOAD . Sporta

Dump- 4778 Broodway

encasti Ou



Dispatch, 973-595-6130 Fax, 973-720-6456 www.braenstone.com

Haleden Quarry & Asphalt Plants 400 402 Central Avenue Hatedon N1-07508

Ringwood Quarry 589 Westbrindk Road 380 Cork Fill Road Ringwood, N. 87456 Franklin, N. 67416

Franklin Quarry

Sparta Quarry 217 Ennecrest Road Lalayette, Nr 07848

Plant:

BraenStone - Sparta, NJ

Ticket #

470413

Date: 01/17/23 Time: 15:53

Carrier: FOB TRUCK

Customer: 003223 ALL SUFFOLK MATERIALS INC. Truck: AX780C

JENCAR62

FOB

Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L

3/4 STONE - LIMESTONE

Phase: 0

DEFAULT

JMF:

(Daily) Loads: 5 Amount: 126.40 Tn 114.67 Mg

39.42 TN 78840 lb 35.76 Mg 14.01 TN 28020 lb 12.71 Mg Tare: 25.41 TN 50820 lb 23.05 Mg Net:

to 4778 Broadway NY

Received By:

Signing above confirms I have read rules on back

Weighmaster: DANIELLE CRUICE





Dispatch, 973-595-6130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants 400-402 Central Avenue Hatedon_N107508

Ringwood Quarry Franklin Quarry 389 Westbrook Hoad (80 Cork Hill Road Ringwood, N) 07456 Franklin, N) 07416 Ringwood Quarry

Sparta Quarry ZL/ Limecrest Road Latayette, NJ 07848

Plant:

BraenStone - Sparta, NJ

Ticket #

470414

Date: 01/17/23 Time: 15:54

Carrier: FOB TRUCK

FOB

JENCAR60

Customer: 003223

ALL SUFFOLK MATERIALS INC.

Job: 911197

Truck: AX913D

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L

Phase: 0 DEFAULT

3/4 STONE - LIMESTONE

JMF:

(Daily) Loads: 6 Amount: 151.99 Tn 137.89 Mg

Gross: Tare:

39.84 TN 79680 lb 36.14 Mg 14.25 TN 28500 lb 12.93 Mg

Net:

25.59 TN 51180 lb 23.22 Mg

Received By:

Signing above confirms I have read rules on back

Weighmaster: DANIELLE CRUICE





Dispatch 973 595-6130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants 400-402 Central Avenue Haledon, NI 07508

Ringwood Quarry 589 Westbrook Road Ringwood, NJ 07456

Franklin Quarry 280 Cork Fill Road Frankim, N. 07416 Sparta Quarry 217 Limecrest Road Latayette, NJ 07848

Plant:

BraenStone - Sparta, NJ

Ticket #

470823

Time: 14:25 Carrier: FOB TRUCK

Date: 01/23/23

Truck: AX7240 JENCAR68

Customer: 003223

FOB Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

ALL SUFFOLK MATERIALS INC.

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

Phase: 0 DEFAULT

Product: S314L 3/4 STONE - LIMESTONE

> 1 Amount: 25.23 Tn 22.89 Mg Loads:

JMF: (Daily)

78600 lb 35.65 Mg

Gross:

39.30 TN 14.07 TN 28140 lb 12.76 Mg Tare: 50460 lb 25.23 TN Net: 22.89 Mg

JEN 68

Received By:

Signing above confirms I have read rules on back

Weighmaster: ALI TUMMINO





Dispatch: 973-595-6130 Fax: 973-720-6456 www.braenstone.com

Haiedon Quarry & Asphalt Plants 400 402 Central Avenue

Ringwood Quarry 589 Westbrook Road Ringwood NJ 07456 Frankin Quarry 280 Cork Hill Road Franklin, NJ 07416 Sparta Quarry 217 Limegrest Road lafayette, NI 97848

Hatedon, N. 07508

Plant: BraenStone - Sparta, NJ Ticket #

470824

Time: 14:26 Carrier: FOB TRUCK

Date: 01/23/23

Truck: AX914D JENCAR73

FOB

Customer: 003223

ALL SUFFOLK MATERIALS INC.

Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L

3/4 STONE - LIMESTONE

P.O.#:

Phase: 0

DEFAULT

JMF:

2 Amount: 50.04 Tn 45.40 Mg (Daily) Loads:

Gross: 38.93 TN 77860 lb 35.32 Mg 14.12 TN 28240 lb 12.81 Mg Tare: Net:

22.51 Mg

24.81 TN 49620 lb

From: Sparta

4778 Broadway

Markattan

Signing above confirms ALI TUMMINO have read rules on back

Weighmaster: ALI

Received By:





Dispatch, 973-595-6130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants

400 402 Central Avenue Haledon, NJ 07508

Ringwood Quarry 589 Westbrook Road Ringwood, NJ 07456 Franklin Quarry 280 Cork Hill Road Franklin, NJ 07416 Sparta Quarry 217 Limecrest Road Latayette NJ 07848

Plant:

BraenStone - Sparta, NJ

Ticket #

470831

Date: 01/23/23

Time: 14:33 Carrier: FOB TRUCK Truck: AU853R JENCAR55

FOB

Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

68.22 Mg

Customer: 003223 ALL SUFFOLK MATERIALS INC.

ALL SUFFOLK MATERIALS 2022 PRICING

P.0.#:

Product: S314L 3/4 STONE - LIMESTONE Phase: 0 DEFAULT

JMF:

Amount: 75.20 Tn

(Daily) Loads:

78160 lb 35.45 Mg 39.08 TN Gross:

3

Tare:

13.92 TN 27840 lb 12.63 Mg 25.16 TN 50320 lb 22.83 Mg

Net:

have read rules on back

Signing abov Weighmaster: ALI TUMMINO





Dispatch: 973-595-5130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants 400-402 Central Avenue

Ringwood Quarry 589 Westbrook Road Rangwood, NJ 07456 Franklin Quarry 280 Cork Hill Road Franklin, Ni 07416

Sparta Quarry 217 Limecrest Road Lafayette, NJ 07848

Haledon NI 07508

BraenStone - Sparta, NJ

Ticket #

470841

Date: 01/23/23

Time: 14:56

JENCAR67

Truck: AW847H

FOB

Customer: 003223

Carrier: FOB TRUCK

Job: 911197

ALL SUFFOLK MATERIALS INC.

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

Plant:

4718 Broad

ALL SUFFOLK MATERIALS 2022 PRICING

91.46 Mg

Product: S314L

Phase: 0 DEFAULT

3/4 STONE - LIMESTONE

Loads:

4 Amount: 100.82 Tn

JMF: (Daily)

Gross: 39.98 TN 79960 lb 36.27 Mg

Tare:

14.36 TN 28720 lb 13.03 Mg Net: 25.62 TN 51240 lb 23.24 Mg

Received By:

have read rules on back

Sighing above Weighmaster: ALI TUMMINO





Bispatch: 973-595-6130 Fax: 973-720-6456 www.braenstone.com

Haledon Quarry & Asphalt Plants 400-402 Central Avenue

Ringwood Quarry 589 Westprook Road Ringwood, N. 07456 Franklin Quarry 280 Cark Hill Road Franklin, N. 07415

Sparta Quarry 217 Ennecrest Road Latayette, NJ 07848

Plant:

Haledon, NJ 07508

BraenStone - Sparta, NJ

Ticket #

470855

Date: 01/23/23 Time: 15:28

Carrier: FOB TRUCK

Truck: AX723C JENCAR66

FOB

Customer: 003223

ALL SUFFOLK MATERIALS INC.

Job: 911197

ALL SUFFOLK MATERIALS 2022 PR

P.O.#:

ALL SUFFOLK MATERIALS 2022 PRICING

Product: S314L 3/4 STONE - LIMESTONE Phase: 0 DEFAULT

JMF:

5 Amount: 126.47 Tn 114.73 Mg Loads:

(Daily)

Gross: 39.99 TN 79980 lb 36.28 Mg Tare: 14.34 TN 28680 lb 13.01 Mg

Net: 25.65 TN 51300 lb 23.27 Mg

Received By: have read rules on back

Weighmaster: ALI

Appendix L Vapor Barrier and Waterproofing Information



HCS Civil & Environmental Engineering, LLC

Professional Engineering Consultants Licensed MA, VT, CT, NY

January 27, 2023

GDI Construction, LLC 15 Verbena Avenue, Suite 200 Floral Park, NY 11001

Attn: Mr. Austin Johnson

Project Manager

Subject: M4778 Broadway LLC

NYSDEC BCP Number: C231131 4778 Broadway, New York, New York

Vapor Protection System

HCS File: 20-0799

Dear Mr. Austin:

We are writing to provide information regarding our review of the shop drawings submitted on December 7, 2022, as attached. This letter supersedes the November 14, 2022, submittal cover letter issued by W.R. Meadows. Note that the attached cover letter indicates a warranty of ten (10) years and specifies installation review by a WR Meadows representative prior to pouring the slab. Provided the WR Meadows installation review report is provided to me for review prior to pouring the slab, the attached submittals are accetable as noted herein.

Our review represents acceptance in substantial conformance the approved RAWP based on information provided by your environmental consultant AEI Consultants, Inc. We are providing this review in accordance with NYSDEC requirements as the designated remediation engineer for the project.

Should there be any questions or concerns, please contact the undersigned or David Bausmith.

Sincerely,

HCS CIVIL & ENVIRONMENTAL ENGINEERING, LLC

Philip G. Clark, P.E., LSP

President

Cc: D. Bausmith, AEI Consultants, Inc.

Submittal Package



800-342-5976 www.wrmeadows.com

W. R. MEADOWS OF PA

2150 Monroe St. • York, PA 17404 www.wrmeadows.com • wrmpa@wrmeadows.com



TELEPHONE: 717-792-2627 FAX: 717-792-0151

December 7, 2022

Centrifugal Concrete 7 West 36th Street 7th Floor New York, NY 10018

C/o Eileen Reynolds

Project: 4778 Broadway Manhattan NYC

Dear Ms. Reynolds,

I have reviewed the application procedures for the above-mentioned project.

Note: Water Table is approximately 14'8"

You plan to install 12" clean stone over the soil with a SSDS system at 4"

Then install our EVOH Perminator on top of the crushed stone base.

PERMINATOR EVOH is a seven-layer co-extruded barrier manufactured from state-of-the-art polyethylene and EVOH resins. Designed to provide superior resistance to gas and moisture transmission, PERMINATOR EVOH is a highly resilient under slab gas/vapor barrier (20 Mil) designed to restrict naturally occurring gases, such as radon, methane, gasoline, solvents, oils, and hydrocarbons, from migrating through the ground and into the concrete slab.

Then installing our Pre Con System over the application of the EVOH Perminator.

PRECON is a composite sheet membrane comprised of a non-woven fabric, elastomeric membrane, and W. R. MEADOWS' exclusive, patented PLASMATIC CORE (U.S. Patent No. 7,179,761). The PLASMATIC CORE is a seven-layer matrix designed for toughness and provides the lowest water vapor transmission (WVT) rating on the market. Once concrete is poured against PRECON and the concrete cures, a mechanical bond forms that secures the concrete to the membrane.

Since the Pre Con System will not be coming in contact with the existing soil conditions, WRM of PA is willing to issue a 10 year material warranty for this project. As long as the material is installed correctly by the waterproofing contractor and the application is reviewed by a WR Meadows representative prior to pouring the mud slab. Visits can be arranged by calling Joseph Talecki WRM of PA at (267) 893-8049.

W. R. MEADOWS OF PA

2150 Monroe St. • York, PA 17404 www.wrmeadows.com • wrmpa@wrmeadows.com



TELEPHONE: 717-792-2627 FAX: 717-792-0151

If you have any questions or concerns, do not hesitate to contact this writer at your earliest convenience.

Thank you for considering WR Meadows of PA for your project.

Sincerely,

Joseph Talecki

Senior Technical Sales Representative

WRM of PA

W. R. MEADOWS OF PA

2150 Monroe St. • York, PA 17404 www.wrmeadows.com • wrmpa@wrmeadows.com



TELEPHONE: 717-792-2627 FAX: 717-792-0151

To whom it may concern:

Centrifugal Concrete is an acceptable applicator of the Mel Rol Products.

Included products are:

Mel Rol, Mel Prime WB, Detail Strip, Pre-Con, Perminator EVOH & HP, Hydralastic 836 & SL, Detail Fabric, BEM, Cem-Kote Flex CR, Cem-Kote Flex St, Reinforcing Fabric HD, Reinforcing Fabric NW, Mel-Rol LM(all season), Mel-Drain & Mel-Drain Total-Drain, Water-Stop EC.

Please let me know if you need anything else,

Thanks,

Joseph Talecki

NYC Metro Sales

WARRANTY

PRECON™

Sample

Blindside/Underslab Membrane

=========		
NAME OF BUIL	DING:	
LOCATION OF	BUILDING:	
NAME OF OWN	NER:	
DATE OF INSTA	ALLATION COMPLETION:_	
installation of PR		for a period of (10) year(s) from the date of completion of RECON will be of good quality and will conform with our tallation.
will supply replace		ECON does not perform as warranted above, W. R. MEADOWS, INCoxchange for and to the extent that the PRECON is found by W. R.
instruction of W. February abuse or abnormal liability where a products made by	R. MEADOWS, INC. from time to nal use of the PRECON, acts of G any failure results from structural other persons. In addition, this wa on or replacement of concrete or of	unless installed and maintained in conformance with the printed of time in effect. Further, this warranty does not cover damage caused food, inadequate or faulty design of the subject building, and disclaims cracks or defects or repairs, installations, designs, materials or arranty does not cover any costs or expenses associated with the ther substrates in connection with the testing, repair, removal or
express or i for a partic those herein incidental of damage to to within one y period is lost the buyer d extending the in writing, and W. R. ME.	mplied, including without limita ular purpose. The remedies of to a provided to the exclusion of an or consequential damages. W. Re the building or the contents ther year (or within the shortest time inger than one year) from the da iscovers or should have discover the foregoing warranty remedies	in lieu of any and all other guarantees or warranties, ation the implied warranties of merchantability and fitness the buyer for any breach of the warranty shall be limited to my and all other remedies, including without limitation at MEADOWS, INC. shall not be liable in any case for any reof. Any lawsuit based on this warranty must be filed a period permitted to be established by agreement, if this attendant the (10) year period described above on which red a breach of this warranty. No agreement varying or a will be binding upon W. R. MEADOWS, INC. unless it is sed officer of W. R. MEADOWS, INC. W. R. MEADOWS, INC. P. O. BOX 338 • HAMPSHIRE, IL 60140 • 847/683-4500
DAIE:		<u> </u>

WARRANTY

PERMINATOR® EVOH

Underslab Gas Vapor Barrier

		======================================
NAME OF BUII	LDING:	
LOCATION OF	BUILDING:	
NAME OF OW	NER:	
WATERPROOF	ING CONTRACTOR:	
DATE OF SUBS	STANTIAL COMPLETION:	
completion of PEEVOH Undersla	ERMINATOR EVOH Underslab	or a period of (10) year(s) from the date of substantial Gas Vapor Barrier at the subject building, PERMINATOR od quality and will conform with our published specifications
perform as warra Underslab Gas V	inted above, W. R. MEADOWS, apor Barrier to the owner in exch	ERMINATOR EVOH Underslab Gas Vapor Barrier does not INC. will supply replacement PERMINATOR EVOH ange for and to the extent that the PERMINATOR EVOH IEADOWS, INC. not to comply with this warranty.
and maintained i effect. Further, t EVOH Undersla disclaims all liab materials or prod associated with t	n conformance with the printed in his warranty does not cover dama b Gas Vapor Barrier, acts of God, ility where any failure results from fucts made by other persons. In a the removal, excavation or replace	OR EVOH Underslab Gas Vapor Barrier sheet unless installed astruction of W. R. MEADOWS, INC. from time to time in age caused by abuse or abnormal use of the PERMINATOR, inadequate or faulty design of the subject building, and m structural cracks or defects or repairs, installations, designs, ddition, this warranty does not cover any costs or expenses ement of concrete or other substrates in connection with the NATOR EVOH Underslab Gas Vapor Barrier.
warranties merchants breach of other rem MEADOV contents the the shortes one year) is discovers of extending	s, express or implied, including ability and fitness for a particulate warranty shall be limited to edies, including without limitation VS, INC. shall not be liable in an ereof. Any lawsuit based on the st time period permitted to be efrom the date during the (10) yor should have discovered a breather foregoing warranty remedicate.	s in lieu of any and all other guarantees or without limitation the implied warranties of ar purpose. The remedies of the buyer for any those herein provided to the exclusion of any and all ion incidental or consequential damages. W. R. my case for any damage to the building or the his warranty must be filed within one year (or within stablished by agreement, if this period is longer than year period described above on which the buyer each of this warranty. No agreement varying or es will be binding upon W. R. MEADOWS, INC. July authorized officer of W. R. MEADOWS, INC.
W. R. ME	ADOWS, INC.	
BY:	SAMPLE	W. R. MEADOWS, INC. P. O. BOX 338 • HAMPSHIRE, IL 60140 • 847/683-4500

Foundation/Cellar FO-100.01 / 1/8" = 1'-0"

Steps 1-6 on Waterproofing Procedure

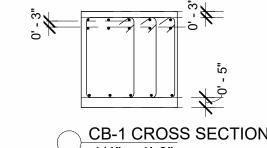
FOUNDATION NOTES:

- 36" MAT REINFORCED WITH #10@12" TOP AND BOTTOM E.W., UNLESS OTHERWISE
- ADDITIONAL TOP BARS ARE SHOWN THUS ON PLAN.
- ADDITIONAL BOTTOM BARS ARE SHOWN THUS ON PLAN.
- TOP CLEAR COVER TO BE 0.75".
- BOTTOM CLEAR COVER TO BE 3". UNLESS OTHERWISE NOTED ON PLAN AND
- SEE ARCH. AND MECH. DRAWINGS FOR SIZE AND LOCATION OF WATER DETENTION
- REINFORCEMENT SHOWN IN PLAN, CROSSING ELEVATOR PIT, MAT DROP, WALL FDN
- FOR TOP OF NEW SLAB ELEVATION SEE PLAN.
- BOTTOM OF NEW FOOTING SHOWN THUS [-...] ON THE PLAN.

DOES NOT INCLUDE VERTICAL REBAR LENGTH.

- ALL SLAB OPENINGS ARE TO BE COORDINATED WITH ARCH. AND MECH. DWG'S. SEE ARCH. DWG'S FOR LOCATION AND DIMENSIONS.
- FOR DIMENSIONS NOT SHOWN ON THIS PLAN SEE ARCH. DWG'S.
- SLAB ON GRADE PITCH TO DRAINS AS SHOWN ON ARCH. DWG'S. FOR DRAIN LOCATIONS REFER TO ARCH. AND MECH. DWG'S.
- ALL REINFORCEMENT AT EXPOSED CONCRETE SLABS SHALL BE EPOXY COATED.
- FOR COLUMN COORDINATES, SEE ARCH DWGS.
- SEE ARCH. AND MECH DWGS. FOR LOCATION AND SIZE OF PIPE PENETRATIONS AT

BEAM SCHEDULE									
MARK	SIZE		REINFORCEMENT		STIRRUPS	REMARKS			
	WIDTH	WIDTH	TOP	вот	STIKKUPS	REWARKS			
CB-1	48"	48"	10 - #10	6 - #10	3 -#5 @ 9"O.C.	TOP REIN. IN 2 LAYERS			
CB-2	24"	36"	6 - #10	3 - #10	2 -#5 @ 9"O.C.	TOP REIN. IN 2 LAYERS			
CB-3	12"	18"	2 - #6	2 - #6	#4 @ 12"O.C.				



LEGEND:



7. Pre-Con will come up 12" on the FDN wall

INDICATES COLUMN ABOVE 1ST FLOOR

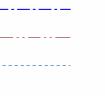


INDICATES 12" THK SHEAR WALL. SEE SHEAR WALL REINF DETAILS ON S-300

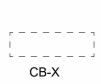
INDICATES CONCRETE PIER



INDICATES PROPERTY LINE



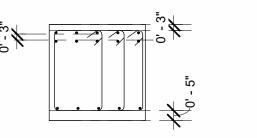
INDICATES STRESS LINE INDICATES BUILDING LINE ABOVE SLAB



INDICATES CONCRETE BEAM AT AT 1ST FLOOR LEVEL

Waterproofing Procedure

- 3. Place SSDS system (pipe)
- 4. Lay 8" of crushed stone
- 5. Lay EVO-H Perminator

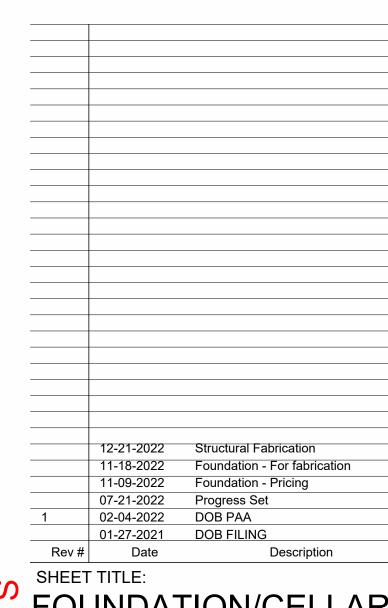


<u>CB-1 CROS</u>S SECTION 1/4" = 1'-0"

1. Lay Geo-tech fabric on soil

- 2. Lay 4" of clean stone

- 6. Lay Pre-Con
- 7. Pre-Con will come up 12" on the FDN wall



PROPOSED NEW DEVELOPMENT

4778

BROADWAY

NEW YORK,NY 10034

_{LOT:} 10

BLOCK 2233

AUFGANG.

Suite 301

74 Lafayette Avenue

Suffern, NY 10901

info@aufgang.com

OWNER/DEVELOPER:

ANA@MADDEQUITIES.COM

STRUCTURAL COMPANY:

M4778 BROADWAY LLC 15 VERNENA AVENUE

Owner/Developer

845.368.0004

516-821-2004

ASSOCIATES

Structural Engineer

ENGINEERING GROUP

NEW YORK, NY 10018— MEBENDANGER

MEP COMPANY:

AVCON ENGINEER

646-572-0488 Civil Engineer

845-357-4411

NEW YORK, NY 10018

CIVIL COMPANY:

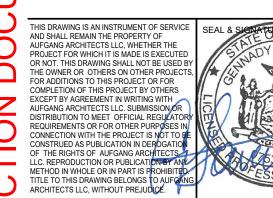
BROOKER ENGINEERING

74 LAFAYETTE, SUITE 501 NEW YORK, NY 10901

19 W 21ST STREET, SUITE

580 8TH AVENUE, 14TH FLOOR

FOUNDATION/CELLAR REINFORCEMENT PLAN



ISSUE DATE:

PROJECT NO: 11/17/21 DRAWN BY: Author

SCALE: SHEET NO: As indicated

2020.1292

Checker

NYC DOB NUMBER: M00464453-P1

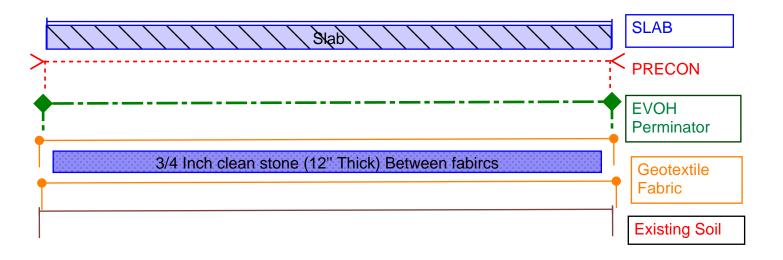


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PERMINATOR EVOH Penetrations

PERMINATOR EVOH

Seam Heat Welding Technical Bulletin

PERMINATOR EVOH

Project Profile

MEL-ROL LM

Product Data Sheet

MEL-ROL LM

Safety Data Sheet

MEL-ROL LM

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Safety Data Sheet

MEL-ROL

Guide Specification

MEL-ROL

Installation Guidelines

MFI -ROI

ICF Waterproofing Installation Guidelines

MEL-ROL

LEED v4 Letter

MEL-ROL

Case Study

MEL-ROL

Project Profile

PRECON

Product Data Sheet

PRECON

Safety Data Sheet

PRECON

Guide Specification

PRECON

Case Study

DD	\sim	NC

Project Profile

PRECON

Flyer

PRECON

Installation Guidelines

PRECON

Horizontal Application Installation Guidelines

PRECON

Corner Installation Instructions

PRECON

Soil Nail Installation Instructions

PRECON

Cold Weather Application Technical Bulletin

PRECON

End Lap Taping Method Tech Bulletin

PRECON

LEED v4 Letter

NO. 723-D DATA SHEET



MasterFormat:

03 33 00 07 26 23 07 26 16 MAY 2018 (Supersedes July 2017)

PERMINATOR® EVOH

Underslab Gas Vapor Barrier

DESCRIPTION

PERMINATOR EVOH is a seven-layer co-extruded barrier manufactured from state-of-the-art polyethylene and EVOH resins. Designed to provide superior resistance to gas and moisture transmission, PERMINATOR EVOH is a highly resilient underslab gas/vapor barrier designed to restrict naturally occurring gases, such as radon, methane, gasoline, solvents, oils, and hydrocarbons, from migrating through the ground and into the concrete slab.

USES

When properly installed, PERMINATOR EVOH resists gas and moisture migration into the building envelope to provide protection from toxic/harmful chemicals. It can be installed as part of a passive or active control system extending across the entire building, including floors, walls, and crawl spaces. PERMINATOR EVOH protects flooring and other moisture-sensitive furnishings in the building's interior from moisture and water vapor migration, greatly reducing condensation, mold, and degradation.

FEATURES/BENEFITS

- Resistant to gasoline, oils, solvents, hydrocarbons, radon, and methane.
- Available in 150' (45.7 m) long rolls.
- Helps reduce the penetration of moisture and water vapor through the slab into the structure.
- Helps reduce fungus, mildew, and mold.
- Tough enough to withstand normal construction jobsite conditions and traffic ... will not crack, puncture, snag, split, or tear easily.
- Seven-layer construction with EVOH gas barrier core.

PACKAGING

10' (3 m) x 150' (45.7 m) Rolls

SPECIFICATIONS

 Meets or exceeds all requirements of ASTM E 1745-11 Class A, B & C.

APPLICATION

Surface Preparation ... Level, tamp, or roll earth or granular material beneath the slab base as specified by supplied architectural drawings. Follow ASTM E-1643-10 (standard practice and procedure for installation of vapor retarder used in contact with earth or fill under concrete slabs). Reference American Concrete Institute (ACI) 302.1R-15 Section 6.1.4 – Base Material for sub-grade preparation prior to placement of PERMINATOR.

Horizontal Application ... Unroll 150' (45.7 m)

PERMINATOR EVOH over the area where the slab is to be poured. Cut to size if necessary. PERMINATOR should completely cover the pour area. All joints/seams, both side and end, should be overlapped 12" (304.8 mm) and taped using 4" (101.6 mm) wide PERMINATOR EVOH TAPE. (Note: The PERMINATOR EVOH TAPE area of adhesion should be free from dust, dirt, and moisture to allow maximum adhesion of the pressure-sensitive tape.) To ensure placement of laps, PERMINATOR BUTYL TAPE should be used underneath the overlap area to hold membrane in place as PERMINATOR EVOH TAPE is applied.

The most efficient installation method includes placing PERMINATOR EVOH on top of the footing and against the vertical wall. This will sandwich PERMINATOR EVOH between the footing, vertical wall, and poured concrete floor. This will help protect the concrete slab from external moisture sources once the slab has been placed.

Before placing concrete slab, make sure all penetrations, block outs, and damaged areas are repaired/addressed. For detailed information on detailing penetrations, such as pipe clusters, please refer to INSTALLATION GUIDELINES: PERMINATOR EVOH PENETRATIONS available at www.wrmeadows.com.

Numerous municipal building codes do not allow the placement of vapor barriers over the footing, due to breaking of the bond between the wall and footing. Although this is not an optimal application method, W. R. MEADOWS approves this alternate method when required by building code.

CONTINUED ON THE REVERSE SIDE ...

W. R. MEADOWS, INC.

P.O. Box 338 • HAMPSHIRE, IL 60140-0338 Phone: 847/214-2100 • Fax: 847/683-4544 1-800-342-5976

www.wrmeadows.com • info@wrmeadows.com

HAMPSHIRE, IL / CARTERSVILLE, GA / YORK, PA FORT WORTH, TX / BENICIA, CA / POMONA, CA GOODYEAR, AZ / MILTON, ON / SHERWOOD PARK, AB

PAGE 2 ... PERMINATOR EVOH #723-D ... MAY 2018

TECHNICAL DATA

Properties	Test Method	Result
Appearance	1 CSt Mictiou	White/Green
Thickness, Nominal		20 Mil (0.51 mm)
Weight		102 lb./MSF (498 g/m²)
Classification	ASTM E 1745	Class A, B, and C
Tensile Strength	ASTM E 1743	58 lbf (10.2 Kn/m)
Tensile Strength	882)	30 Ibi (10.2 Kil/iii)
Impact Resistance	ASTM D 1709	2600 g
Permeance (New Material)	ASTM E 154, Section 7	0.0098 Perms grains/(ft²·hr·in·Hg)
,	ASTM E 96, Procedure B	[0.0064 Perms g/(24hr·m²·mm Hg)]
Permeance (After Conditioning)	ASTM E 154	
(Same Measurement as Above	Section 8, E96	0.0079 (0.0052)
Performance)	Section 11, E96	0.0079 (0.0052)
,	Section 12, E96	0.0097 (0.0064)
	Section 13, E96	0.0113 (0.0074)
WVTR	ASTM E 96	0.0040 grains/hr-ft²
	Procedure B	(0.0028 gm/hr-m²)
Benzene Permeance	Aqueous Phase Film	1.57E-10 m/s
	Permeance	
Toluene Permeance	Aqueous Phase Film	2.18E-10 m/s
	Permeance	
Ethylbenzene Permeance	Aqueous Phase Film	1.71E-10 m/s
	Permeance	
M & P Xylenes Permeance	Aqueous Phase Film	1.62E-10 m/s
	Permeance	
O Xylene Permeance	Aqueous Phase Film	1.53E-10 m/s
	Permeance	
Perchloroethylene (PCE)	Aqueous Phase Film	1.5 x 10-9 m/s
	Permeance	
Trichloroethylene (TCE)	Aqueous Phase Film	2.4 x 10-9 m/s
	Permeance	
Radon Diffusion Coefficient	K124/02/95	< 1.1 x 10 ⁻¹³ m ² /s
Methane Permeance	ASTM D 1434	3.68E- ¹² m/s
		Gas Transmission Rate (GTR):
		0.32 mL/m²•day•atm
Maximum Static Use Temperature		180° F (82° C)
Minimum Static Use Temperature		-70° F (-57° C)

LEED INFORMATION

May help contribute to LEED credits:

- EAp2: Minimum Energy Performance
- EAc2: Optimize Energy Performance
- MRc9: Construction and Demolition Waste Management

For CAD details, most current data sheet, further LEED information, and SDS, visit www.wrmeadows.com.



LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

Disclaimer

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control

over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.

© W. R. MEADOWS 2022 03/20-0M



SAFETY DATA SHEET

Page 1 of 2

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product: PERMINATOR® EVOH Part Number: 5244100

W. R. MEADOWS, INC. Address: 300 Industrial Drive Manufacturer:

Hampshire, Illinois 60140

Telephone: (847) 214-2100 In case of emergency, dial (800) 424-9300 (CHEMTREC)

Revision Date: 10/10/2019

Product Use: Underslab Gas Vapor Barrier

SECTION 2: HAZARDS IDENTIFICATION/EXPOSURE LIMITS

HMIS

|Health| Product is classified as non-hazardous per OSHA 1910.1200. Perminator is defined 101 |Flammability| |0| by OSHA as an "article." A manufactured item that is formed to a specific shape |Reactivity| |0| or design during manufacture that does not release or result in exposure to a | Personal Protection | hazardous chemical under normal use conditions.

SECTION 3: HAZARDS COMPONENTS

% by SARA Vapor Pressure LEL

Chemical Name: CAS Number <u>313</u> (mm Hg@20°C) Weight (@24°C)

None

N/A: Not Applicable

Under the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1966 (SARA) and 40 CFR Part 372, chemicals listed on the 313 List (40 CFR Part 373.65) are identified under the heading "SARA" 313."

SECTION 4: EMERGENCY AND FIRST AID PROCEDURES

EYE CONTACT: Not expected to be an exposure route. **SKIN CONTACT:** Not Expected to be an exposure route. **INHALATION:** Not expected to be an exposure route. **INGESTION:** Not expected to be an exposure source.

MOST IMPORTANT SYMPTOMS/EFFECTS, ACUTE AND CHRONIC: See Section Eleven for Symptoms/Effects.

SECTION 5: FIRE AND EXPLOSIVES HAZARDS

FLASHPOINT: Not applicable; product is a solid.

EXTINGUISHING MEDIA: Water fog, foam, dry chemical.

CHEMICAL/COMBUSTION HAZARDS: Carbon monoxide, carbon dioxide, and incomplete combustion products. PRECAUTIONS/PERSONAL PROTECTIVE EQUIPMENT: Avoid smoke inhalation. Use appropriate respiratory protection.

SECTION 6: ACCIDENTAL RELEASE MEASURES

SPILL OR LEAK PROCEDURES: Not applicable. Product is a solid.

SECTION 7: HANDLING AND STORAGE

SAFE HANDLING PROCEDURES: None. SAFE STORAGE: Prevent job-site damage.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

ACGIH **OSHA**

Chemical Name: PEL PEL/CEILING PEL/STEL <u>SKIN</u> **TLV** TLV/CEILING TLV/STEL **SKIN** 1. Blown Polyethylene N/E N/E N/E No N/E N/E N/E N/E

N/E = Not Established

ENGINEERING CONTROLS: None required under normal use conditions.

PERSONAL PROTECTIVE EQUIPMENT: None required under normal use conditions.

SAFETY DATA SHEET

	SAFETY DATA SHEET						
Date of Preparation: 10/10/1	Page 2 of 2	5244100					
	SECTION 9: PHYSICAL AND CHEMICAL PROPE	RTIES					
BOILING POINT: N/A	VAPOR DENSITY: N/A	% VOLATILE BY VOLUME: N/A					
EVAPORATION RATE: N/A	pH LEVEL: N/A	% VOLATILE BY WEIGHT: N/A					
WEIGHT PER GALLON: N/A	PRODUCT APPEARANCE: White/Gold Film	VOC CONTENT: N/A					
ODOR: None	ODOR THRESHOLD: N/D	MELTING/FREEZING POINT: N/D					
FLASH POINT: See Section 5	FLAMMABILITY: See Section 5	UEL/LEL: N/D					
VAPOR PRESSURE: N/D	RELATIVE DENSITY: N/D	SOLUBILITY: N/D					
PARTITION COEFFICENT: N/D	AUTOIGNITION TEMPERATURE: N/D	DECOMPOSITION TEMPERATURE: N/D					
VISCOSITY: N/D	N/A: Not A	Applicable N/D: Not Determined					
	SECTION 10: STABILITY/REACTIVITY						
STABILITY: Stable.	HAZARDOUS POLYMERIZATION: Will not o	ccur.					
CONDITIONS AND MATERIALS TO AVO	DID: None recognized.						
HAZARDOUS DECOMPOSITION PRODU	JCTS: None recognized.						
	SECTION 11: TOXICOLOGICAL INFORMATION	ON					
EYE CONTACT: Not anticipated to be a	n exposure route.						
SKIN CONTACT: Direct contact may ca	use slight skin irritation.						
INHALATION: Not anticipated to be ar	exposure route.						
INGESTION: Not anticipated to be an e	exposure route.						
SIGNS AND SYMPTOMS: None recogn	ized.						
AGGRAVATED MEDICAL CONDITIONS:	None recognized.						
OTHER HEALTH EFFECTS: None recogn	nized						
	SECTION 12: ECOLOGICAL INFORMATION						
ECOTOXICITY: N/E	DEGRADABILITY: N/E B	IOACCUMULATIVE POTENTIAL: N/E					
SOIL MOBILITY: N/E	OTHER ADVERSE EFFECTS: None Recognize	d					
	SECTION 13: WASTE DISPOSAL INFORMATI	ON					
WASTE DISPOSAL INFORMATION: Pro	duct is classified as a non-hazardous waste.						
	SECTION 14: TRANSPORTATION INFORMAT	ION					
HAZARDOUS/NON-HAZARDOUS MAT	ERIAL: Not regulated by DOT.						
UN NUMBER: None	HAZARD CLASS: N/A PAC	KING GROUP: N/A					
UN PROPER SHIPPING NAME: N/A							
ENVIRONMENTAL HAZARDS: None re	cognized.						
BULK TRANSPORTATION INFORMATION	DN: None.						
SPECIAL PRECAUTIONS: None.							
	SECTION 15: REGULATORY INFORMATION	V					
OTHER REGULATORY CONSIDERATION							
SECTION 16: OTHER INFORMATION							
PREPARATION DATE: 10/10/20	19	·					

The information contained herein is based on the data available to us and is believed to be correct. However, we make no warranty, expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. We assume no responsibility for injury from the use of this product described herein.

PREPARED BY:

Dave Carey

GUIDE SPECIFICATION FOR PERMINATOR® EVOH UNDERSLAB GAS AND VAPOR BARRIER

SECTION 07 26 16

Below Grade Vapor Retarders

Revision Date: July 3, 2019

Specifier Notes: This guide specification is written according to the Construction Specifications Institute (CSI) MasterFormat. The section must be carefully reviewed and edited by the architect or engineer to meet the requirements of the project. Coordinate this section with other specification sections and the drawings.

Specifier Notes: PERMINATOR EVOH is a seven-layer co-extruded barrier manufactured from state-of-the-art polyethylene and EVOH resins. Designed to provide superior resistance to gas and moisture transmission, as well as water vapor, PERMINATOR EVOH is a highly resilient underslab gas/vapor barrier designed to restrict naturally occurring gases, such as radon, methane, gasoline, solvents, oils, and hydrocarbons, from migrating through the ground and into the concrete slab.

When properly installed, PERMINATOR EVOH resists gas and moisture migration into the building envelope to provide protection from toxic/harmful chemicals. It can be installed as part of a passive or active control system extending across the entire building, including floors, walls, and crawl spaces. PERMINATOR EVOH protects flooring and other moisture-sensitive furnishings in the building's interior from moisture and water vapor migration, greatly reducing condensation, mold, and degradation.

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Surface preparation.
- B. Application of an underslab soil gas barrier.

1.02 RELATED SECTIONS

Specifier Notes: Edit the list of related sections as required for the project. List other sections dealing with work directly related to this section.

- A. Section 03 30 00 Concrete.
- B. Section 07 10 00 Dampproofing and Waterproofing.
- C. Section 09 64 00 Wood Flooring.
- D. Section 09 65 00 Resilient Flooring.

1.03 REFERENCES

- A. ASTM D1434: Standard Test Method for Determining Gas Permeability Characteristics of Plastic Film and Sheeting.
- B. ASTM D1709: Standard Test Methods for Impact Resistance of Plastic Film by the Free-Falling Dart Method.
- C. ASTM E96: Standard Test Methods for Water Vapor Transmission of Materials.

- D. ASTM E154: Standard Test Methods for Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs.
- E. ASTM E1643: Standard Practice for Installation of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs.
- F. ASTM E1745: Standard Specification for Plastic Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs.
- G. ASTM F1249: Standard Test Method for Water Vapor Transmission Rate Through Plastic Film and Sheeting Using a Modulated Infrared Sensor.
- H. K124/02/95: Determination of Radon Transmittance.

1.04 SUBMITTALS

- A. Comply with Section 01 33 00 Submittal Procedures.
- B. Submit manufacturer's product data and application instructions.

1.05 QUALITY ASSURANCE

- A. Use an experienced installer and adequate number of skilled personnel who are thoroughly trained and experienced in the application of the soil gas barrier.
- B. Obtain gas barrier materials from a single manufacturer regularly engaged in manufacturing the product.
- C. Provide products which comply with all state and local regulations controlling use of volatile organic compounds (VOCs).

1.06 PRECONSTRUCTION MEETING

A. Pre-Construction Meeting: Convene one week prior to installation of underslab soil gas barrier. Attendees to be as follows: - Architect, Engineer, General Contractor, Gas Barrier Installer, and Gas Barrier Manufacturer to discuss the installation in detail.

1.07 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name and manufacturer.
- B. Store materials in a clean, dry area in accordance with manufacturer's instructions.
- C. Protect materials during handling and application to prevent damage or contamination.
- D. Ensure membrane is stamped with manufacturer's name, product name, and membrane thickness at intervals of no more than 85" (220 cm).

1.08 ENVIRONMENTAL REQUIREMENTS

- A. Product not intended for uses subject to abuse or permanent exposure to the elements.
- B. Do not apply on frozen ground.

PART 2 PRODUCTS

2.01 MANUFACTURER

A. W. R. MEADOWS_®, INC., PO Box 338, Hampshire, Illinois 60140-0338. (800) 342-5976. (847) 683-4500. Fax (847) 683-4544. Web Site www.wrmeadows.com.

2.02 MATERIALS

A. Soil Gas Barrier

- Performance-Based Specification: Gas barrier membrane shall be a seven layer coextruded barrier manufactured from polyethylene and ethylene vinyl alcohol (EVOH) resins, meeting the shall meet the following minimum performance requirements:
 - a. Maximum Water Vapor Permeance (ASTM E154 Sections 7, 8, 11, 12, 13, by ASTM E96, Method B or ASTM F1249)
 - i. As received: 0.0098 perms.
 - ii. After Wetting and Drying: 0.0079 perms.
 - iii. Resistance to Plastic Flow and Temperature: 0.0079 perms.
 - iv. Effect Low Temperature and Flexibility: 0.0097 perms.
 - v. Resistance to Deterioration from Organisms and Substances in Contacting Soil: 0.0113 perms.
 - b. Puncture Resistance, ASTM D1709: 2,600 grams.
 - c. Tensile Strength, ASTM E154, Section 9: 58 Lb. Force/Inch.
 - d. Radon Diffusion Coefficient, k124/02/95: <1.1 x 10⁻¹³ m²/s.
 - e. Methane Permeance, ASTM D1434: 3.68 x 10⁻¹² GTR.
 - f. Aqueous Phase Film Permeance
 - i. Benzene Permeance: 1.57 x 10⁻¹⁰ m/s.
 - ii. Toluene Permeance: 2.18 x 10⁻¹⁰ m/s.
 - iii. Ethylbenzene Permeance: 1.71 x 10⁻¹⁰ m/s.
 - iv. M & P Xylenes Permeance: 1.62 x 10⁻¹⁰ m/s.
 - v. O Xylene Permeance: 1.53 x 10⁻¹⁰ m/s.

2. Proprietary-Based Specification:

PERMINATOR EVOH by W. R. MEADOWS.

2.03 ACCESSORIES

Specifier Notes: When PERMINATOR EVOH is to be used strictly as a water vapor barrier, only the PERMINATOR EVOH Tape is required to be used. In situations where the PERMINATOR EVOH is to be used as a soil gas barrier, PERMINATOR EVOH BUTYL TAPE is installed within a 12" (304.8 mm) overlap and then the seam is then taped with PERMINATOR EVOH Tape. Select accessories based on project requirements.

- A. Seam Tape
 - 1. High Density Polyethylene Tape with pressure sensitive adhesive. Minimum width 4" (100 mm).
 - PERMINATOR EVOH TAPE by W. R. MEADOWS.
- B. Double Sided Seam Tape
 - 1. Double sided butyl tape for overlap sealing in gas barrier installations. Minimum width 2" (50 mm).
 - a. PERMINATOR EVOH BUTYL TAPE by W. R. MEADOWS.
- C. Pipe Collars
 - Construct pipe collars from gas barrier material and pressure sensitive tape per manufacturer's instructions.

PART 3 EXECUTION

3.01 SURFACE PREPARATION

Specifier Notes: A base for a gas-reduction system may require a 4" - 6" (101. 6 – 152.4 mm) gas permeable layer of clean coarse aggregate as specified by architectural or structural consultant after installation of the recommended gas collection system. In this situation, a cushion layer consisting of a non-woven geotextile

fabric placed directly under PERMINATOR EVOH will help protect the barrier from damage due to possible sharp coarse aggregate. Surface preparation needs to be reviewed based on the specific project requirements.

A. Prepare surfaces in accordance with project requirements.

Specifier Notes: It may also be advisable to reference American Concrete Institute (ACI) 302.1R-15: Chapter 6, Section 6.1.4 – Base Material, for sub-grade preparation prior to placement of PERMINATOR EVOH. As this is a guide, reference to this document shall not be made in contract documents and any items in this document that the Architect/Engineer wants to be part of the contract documents, the items need to be reinstated in mandatory language for incorporation by the Architect/Engineer.

B. Level, tamp, or roll earth or granular material beneath the slab base.

3.02 EXAMINATION

A. Examine surfaces to receive membrane. Notify architect if surfaces are not acceptable. Do not begin surface preparation or application until unacceptable conditions have been corrected.

3.03 INSTALLATION

Specifier Notes: If PERMINATOR EVOH is being used as strictly a vapor barrier, then delete Section B below. If the requirement is for PERMINATOR EVOH to be used as a soil gas barrier for contaminated site installation, then delete Section A. It is also advisable to review the PERMINATOR EVOH Installation Guidelines for additional installation information that may be specific for the project requirements.

A. Vapor Barrier

- 1. Install the vapor barrier membrane in accordance with manufacturer's instructions and ASTM E1643.
- 2. Unroll vapor retarder with the longest dimension parallel with the direction of the pour.
- 3. Lap vapor barrier over footings and seal to foundation walls with 4" (100 mm) seam tape.
 - 4. Overlap joints 6" (152 mm) and seal with 4" (100 mm) seam tape and roll press into place.
 - 5. Seal all penetrations (including pipes) with manufacturer's written installation procedures.
 - 6. No penetration of the vapor retarder is allowed except for reinforcing steel and permanent utilities.
 - 7. Repair damaged areas by cutting patches of vapor barrier, overlapping damaged area 6" (150 mm) and taping all four sides with tape.

B. Soil Gas Barrier

- Install the gas barrier membrane in accordance with manufacturer's instructions and ASTM E1643.
- 2. Unroll gas barrier membrane with the longest dimension parallel with the direction of the pour.

- 3. Lap gas barrier over the footing and seal to foundation walls with 2" (50 mm) double sided butyl tape and roll press into place with rubber roller.
- 4. Apply gas barrier seam tape to the terminated edge of the gas barrier membrane and onto the concrete foundation.
- 5. Roll press into place.

4. Joint Overlap

- a. Apply double sided butyl tape 6" (150 mm) from the termination of the gas barrier membrane and press into place.
- b. Overlap the next layer of gas barrier membrane 12" (300 mm) and roll press into place.
- c. Apply gas barrier seam tape centered over the joint and roll press into place.

5. Repair of Damaged Areas

- a. Cut out damaged area of gas barrier membrane allowing for an overlap of 12" (300 mm) in all directions.
- b. Apply double sided butyl tape 6" (150 mm) from the cut edges of the gas barrier membrane in all directions and press into place.
- c. Place the new piece of gas barrier membrane overlapping the existing areas a minimum of 12" (300 mm) and roll press into place.
- d. Apply 4" (100 mm) gas barrier seam tape centered over the joint in all directions and roll press into place.

END OF SECTION



PERMINATOR EVOH is a seven-layer co-extruded barrier manufactured from state-of-the-art polyethylene and EVOH resins. Designed to provide superior resistance to gas and moisture transmission, PERMINATOR EVOH is a highly resilient underslab gas/vapor barrier designed to restrict naturally occurring gases, such as radon, methane, gasoline, solvents, oils, and hydrocarbons, from migrating through the ground and into the concrete slab. PERMINATOR EVOH is furnished in rolls which are 10' (3 m) wide and 150' (45.7 m) long.

This document has been created as an addendum to the PERMINATOR EVOH technical data sheet to provide the recommended procedure to use when installing PERMINATOR EVOH in applications featuring penetrations.

PLACEMENT

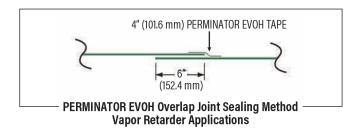
Level and tamp or roll granular base as specified. A base for a gas-reduction system may require a 4" - 6" (101. 6 – 152.4 mm) gas permeable layer of clean coarse aggregate as specified by architectural or structural drawings after installation of the recommended gas collection system. In this situation, a cushion layer consisting of a non-woven geotextile fabric placed directly under PERMINATOR EVOH will help protect the barrier from damage due to possible sharp coarse aggregate.

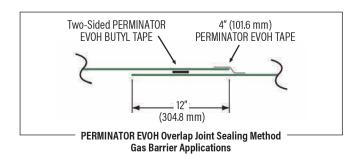
Unroll PERMINATOR EVOH running the longest dimension parallel with the direction of the pour and pull open all folds to full width.

Extend PERMINATOR EVOH across the top of the footing and turn up against the vertical wall. This will sandwich PERMINATOR EVOH between the footing, wall, and poured concrete floor. Terminate

PERMINATOR EVOH at full slab thickness and seal to wall with PERMINATOR EVOH BUTYL TAPE. Prime concrete surfaces, when necessary, and assure they are dry and clean prior to applying two-sided PERMINATOR EVOH BUTYL TAPE. Apply even and firm pressure with a rubber roller. Overlap joints a minimum of 6" (101.6 mm) and seal overlap with 4" (101.6 mm) PERMINATOR EVOH TAPE. When used as a gas barrier, overlap joints a minimum of 12" (304.8 mm) and seal in between overlap with two-sided PERMINATOR EVOH BUTYL TAPE. Then seal with 4" (101.6 mm) PERMINATOR EVOH TAPE centered on the overlap seam.









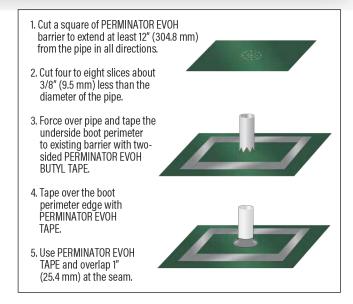
W. R. MEADOWS, INC. | P.O. Box 338 | HAMPSHIRE, IL 60140-0338

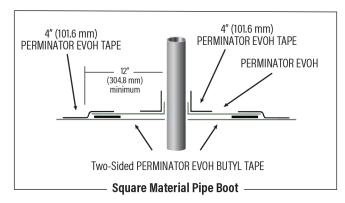
Phone:847/214-2100 | Fax:847/683-4544 | www.wrmeadows.com



SINGLE PENETRATION PIPE BOOT INSTALLATION

Seal around all plumbing, conduit, support columns, or other penetrations that protrude through the PERMINATOR EVOH membrane. Fabricate pipe boots from PERMINATOR EVOH excess material. Cut a square large enough to overlap 12" (304.8 mm) in all directions. Mark where to cut opening on the center of the square and cut four to eight slices about 3/8" (9.5 mm) less than the diameter of the pipe. Force the square over the pipe leaving the tightly stretched cut area around the bottom of the pipe with approximately a 1/2" (12.7 mm) of the boot material running vertically up the pipe. No more than a 1/2" (12.7 mm) of stretched boot material is recommended. Once boot is positioned, seal the perimeter to the membrane by applying two-sided PERMINATOR EVOH BUTYL TAPE in between the two layers. Secure boot down firmly over the membrane taking care not to have any large folds or creases. Use PERMI-NATOR EVOH TAPE to secure the boot to the pipe. Tape completely around pipe, overlapping the PERMINATOR EVOH square, to create a tight seal against the pipe. Complete the process by taping over the boot perimeter edge with PERMINATOR EVOH TAPE to create a monolithic membrane between the surface of the slab and gas/moisture sources below and at the slab perimeter.





MULTIPLE PENETRATION PIPE BOOT INSTALLATION - OPTION 1

Cut a patch large enough to overlap 12" (304.8 mm) in all directions of penetrations. Mark where to cut openings and cut four to eight slices about 3/8" (9.5 mm) less than the diameter of the penetration for each. Force patch material over penetration to achieve a tight fit and form a lip. Once patch is positioned, seal the perimeter to the membrane by

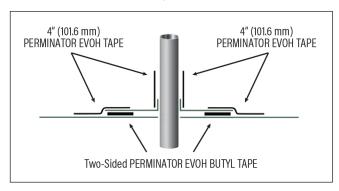


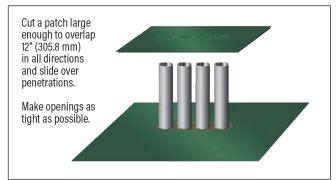
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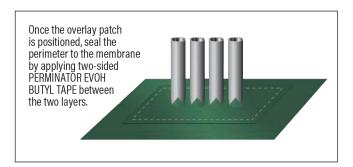
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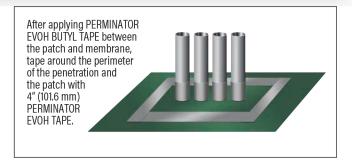


applying two-sided PERMINATOR EVOH BUTYL TAPE in between the two layers. After applying two-sided PERMINATOR EVOH BUTYL TAPE between the patch and membrane, tape around each of the penetrations and the patch with 4" (101.6 mm) PERMINATOR EVOH TAPE. For additional protection apply, REZI-WELD... 1000 from W. R. MEADOWS around the penetrations.











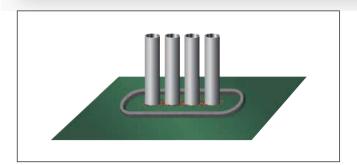
MULTIPLE PENETRATION PIPE BOOT INSTALLATION - OPTION 2

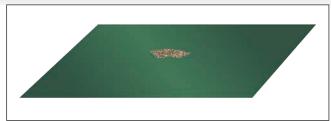
Install PERMINATOR EVOH as closely as possible to pipe penetrations to minimize the amount of REZI-WELD 1000 necessary to seal around all penetrations. Once PERMINATOR EVOH is in place, remove soil or other particles with a dry cloth or a fine broom to allow for improved adhesion to the REZI-WELD 1000 material. Create a dam around the penetration area approximately 2" (50.8 mm) away from the pipe or other vertical penetrations by removing the release liner from the back of a 1" (25.4 mm) weather stripping foam and adhere to PERMINATOR EVOH. Form a complete circle to contain the REZI-WELD 1000 material. Once mixed, pour REZI-WELD 1000 around the pipe penetrations. If needed, a brush or a flat wooden stick can be used to direct REZI-WELD 1000 completely around penetrations creating a complete seal.



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PERMINATOR EVOH REPAIR INSTRUCTIONS

PIPE PENETRATIONS

PERMINATOR EVOH REPAIR INSTRUCTIONS LARGE PATCHES

When installing PERMINATOR EVOH around pipe penetrations, vertical columns, electrical ducts, and other obstructions, cut the material to the nearest outside edge. This cut can be sealed with PERMINATOR EVOH TAPE by simply centering it over the cut. Once the tape is placed correctly, apply pressure to assure a complete seal. All holes or penetrations through the membrane will need to be patched with PERMINATOR EVOH TAPE.

Proper installation requires all holes and openings are repaired prior to placing concrete. When patching small holes, simply use PERMINATOR EVOH TAPE.

PERMINATOR EVOH PROTECTION

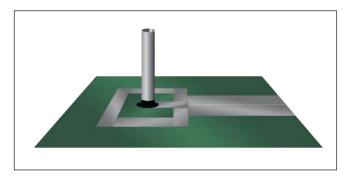
When installing reinforcing steel and utilities, in addition to the placement of concrete, take precaution to protect PERMINATOR EVOH. Carelessness during installation can damage the most puncture-resistant membrane. Sheets of plywood cushioned with geotextile fabric temporarily



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placed on PERMINATOR EVOH provide for additional protection in high traffic areas including concrete buggies. Use only brick-type or chair-type reinforcing bar supports to protect PERMINATOR EVOH from puncture. Avoid driving stakes through PERMINATOR EVOH. If this cannot be avoided, each individual hole must be repaired. To avoid penetrating PERMINATOR EVOH when installing screed supports, utilize non-penetrating support. If a cushion or blotter layer is required in the design between PERMINATOR EVOH and the slab, additional care should be given if sharp crushed rock is used. Washed rock will provide less chance of damage during placement. Care must be taken to protect blotter layer from precipitation before concrete is placed.







INSTALLATION GUIDELINES PERMINATOR, EVOH PENETRATIONS

PERMINATOR EVOH is a seven-layer co-extruded barrier manufactured from state-of-the-art polyethylene and EVOH resins. Designed to provide superior resistance to gas and moisture transmission, PERMINATOR EVOH is a highly resilient underslab gas/vapor barrier designed to restrict naturally occurring gases, such as radon, methane, gasoline, solvents, oils, and hydrocarbons, from migrating through the ground and into the concrete slab. PERMINATOR EVOH is furnished in rolls which are 10' (3 m) wide and 150' (45.7 m) long.

This document has been created as an addendum to the PERMINATOR EVOH technical data sheet to provide the recommended procedure to use when installing PERMINATOR EVOH in applications featuring penetrations.

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Elements of a moisture/gas_resistant_floor_system, General illustrations only.

(Note: the example show multiple options for waterstop placement.)

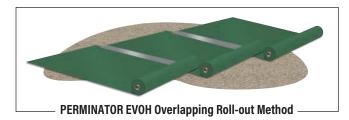
PLACEMENT

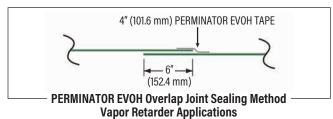
Level and tamp or roll granular base as specified. A base for a gas-reduction system may require a 4" - 6" (101. 6 – 152.4 mm) gas permeable layer of clean coarse aggregate as specified by architectural

or structural drawings after installation of the recommended gas collection system. In this situation, a cushion layer consisting of a non-woven geotextile fabric placed directly under PERMINATOR EVOH will help protect the barrier from damage due to possible sharp coarse aggregate.

Unroll PERMINATOR EVOH running the longest dimension parallel with the direction of the pour and pull open all folds to full width.

Lap PERMINATOR EVOH over the footings and seal with PERMINATOR EVOH BUTYL TAPE at the footing-wall connection. Prime concrete surfaces, when necessary, and assure they are dry and clean prior to applying two-sided PERMINATOR EVOH BUTYL TAPE. Apply even and firm pressure with a rubber roller. Overlap joints a minimum of 6" (101.6 mm) and seal overlap with 4" (101.6 mm) PERMINATOR EVOH TAPE. When used as a gas barrier, overlap joints a minimum of 12" (304.8 mm) and seal in between overlap with two-sided PERMINATOR EVOH BUTYL TAPE. Then seal with 4" (101.6 mm) PERMINATOR EVOH TAPE centered on the overlap seam.



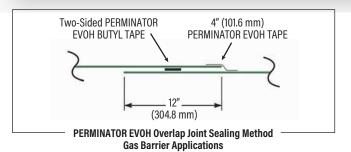




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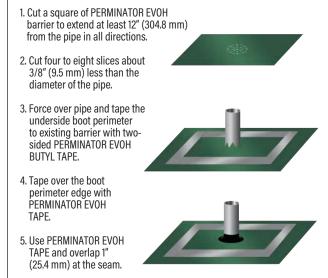


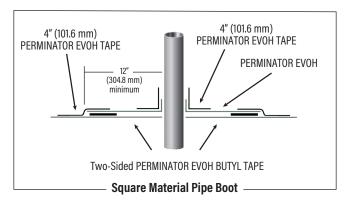
INSTALLATION GUIDELINES PERMINATOR, EVOH PENETRATIONS



SINGLE PENETRATION PIPE BOOT INSTALLATION

Seal around all plumbing, conduit, support columns, or other penetrations that protrude through the PERMINATOR EVOH membrane. Fabricate pipe boots from PERMINATOR EVOH excess material. Cut a square large enough to overlap 12" (304.8 mm) in all directions. Mark where to cut opening on the center of the square and cut four to eight slices about 3/8" (9.5 mm) less than the diameter of the pipe. Force the square over the pipe leaving the tightly stretched cut area around the bottom of the pipe with approximately a 1/2" (12.7 mm) of the boot material running vertically up the pipe. No more than a 1/2" (12.7 mm) of stretched boot material is recommended. Once boot is positioned, seal the perimeter to the membrane by applying two-sided PERMINATOR EVOH BUTYL TAPE in between the two layers. Secure boot down firmly over the membrane taking care not to have any large folds or creases. Use PERMI-NATOR EVOH TAPE to secure the boot to the pipe. Tape completely around pipe, overlapping the PERMINATOR EVOH square, to create a tight seal against the pipe. Complete the process by taping over the boot perimeter edge with PERMINATOR EVOH TAPE to create a monolithic membrane between the surface of the slab and gas/moisture sources below and at the slab perimeter.





MULTIPLE PENETRATION PIPE BOOT INSTALLATION - OPTION 1

Cut a patch large enough to overlap 12" (304.8 mm) in all directions of penetrations. Mark where to cut openings and cut four to eight slices about 3/8" (9.5 mm) less than the diameter of the penetration for each. Force patch material over penetration to achieve a tight fit and form a lip. Once patch is positioned, seal the perimeter to the membrane by



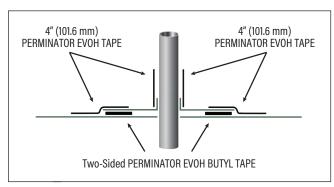
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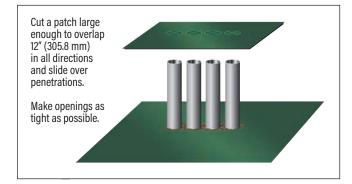
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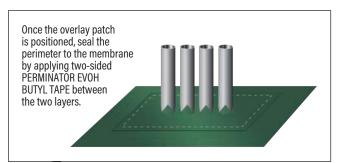


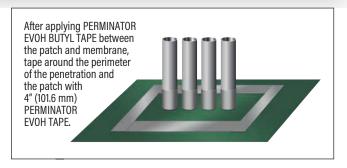
INSTALLATION GUIDELINES PERMINATOR, EVOH PENETRATIONS

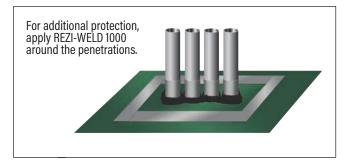
applying two-sided PERMINATOR EVOH BUTYL TAPE in between the two layers. After applying two-sided PERMINATOR EVOH BUTYL TAPE between the patch and membrane, tape around each of the penetrations and the patch with 4" (101.6 mm) PERMINATOR EVOH TAPE. For additional protection apply, REZI-WELD., 1000 from W. R. MEADOWS around the penetrations.











MULTIPLE PENETRATION PIPE BOOT INSTALLATION - OPTION 2

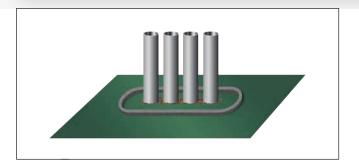
Install PERMINATOR EVOH as closely as possible to pipe penetrations to minimize the amount of REZI-WELD 1000 necessary to seal around all penetrations. Once PERMINATOR EVOH is in place, remove soil or other particles with a dry cloth or a fine broom to allow for improved adhesion to the REZI-WELD 1000 material. Create a dam around the penetration area approximately 2" (50.8 mm) away from the pipe or other vertical penetrations by removing the release liner from the back of a 1" (25.4 mm) weather stripping foam and adhere to PERMINATOR EVOH. Form a complete circle to contain the REZI-WELD 1000 material. Once mixed, pour REZI-WELD 1000 around the pipe penetrations. If needed, a brush or a flat wooden stick can be used to direct REZI-WELD 1000 completely around penetrations creating a complete seal.



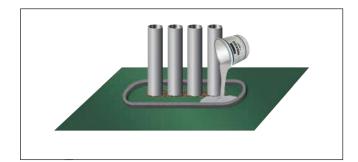
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INSTALLATION GUIDELINES PERMINATOR, EVOH PENETRATIONS









PERMINATOR EVOH REPAIR INSTRUCTIONS PIPE PENETRATIONS

PERMINATOR EVOH REPAIR INSTRUCTIONS LARGE PATCHES

When installing PERMINATOR EVOH around pipe penetrations, vertical columns, electrical ducts, and other obstructions, cut the material to the nearest outside edge. This cut can be sealed with PERMINATOR EVOH TAPE by simply centering it over the cut. Once the tape is placed correctly, apply pressure to assure a complete seal. All holes or penetrations through the membrane will need to be patched with PERMINATOR EVOH TAPE.

Proper installation requires all holes and openings are repaired prior to placing concrete. When patching small holes, simply use PERMINATOR EVOH TAPE.

PERMINATOR EVOH PROTECTION

When installing reinforcing steel and utilities, in addition to the placement of concrete, take precaution to protect PERMINATOR EVOH. Carelessness during installation can damage the most puncture-resistant membrane. Sheets of plywood cushioned with geotextile fabric temporarily

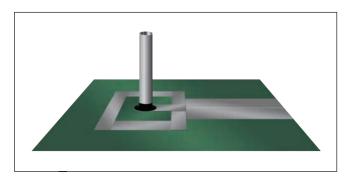


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INSTALLATION GUIDELINES PERMINATOR, EVOH PENETRATIONS

placed on PERMINATOR EVOH provide for additional protection in high traffic areas including concrete buggies. Use only brick-type or chair-type reinforcing bar supports to protect PERMINATOR EVOH from puncture. Avoid driving stakes through PERMINATOR EVOH. If this cannot be avoided, each individual hole must be repaired. To avoid penetrating PERMINATOR EVOH when installing screed supports, utilize non-penetrating support. If a cushion or blotter layer is required in the design between PERMINATOR EVOH and the slab, additional care should be given if sharp crushed rock is used. Washed rock will provide less chance of damage during placement. Care must be taken to protect blotter layer from precipitation before concrete is placed.



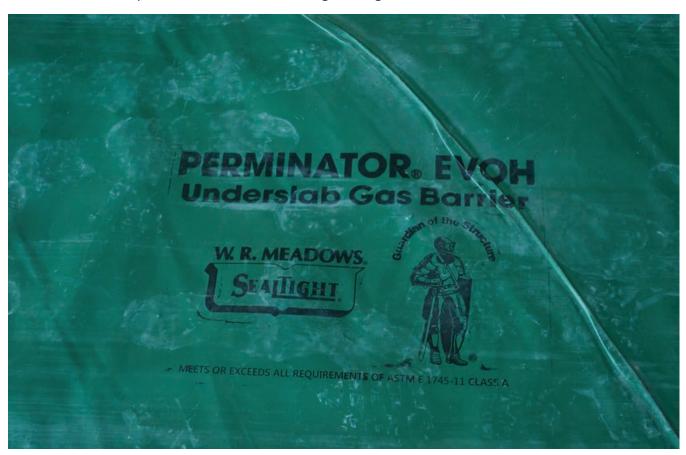




TECHNICAL BULLETIN SEAM HEAT WELD FOR PERMINATOR, EVOH

Overlap edges 6" (152.4 mm) in preparation for thermal seaming. This overlap area must be cleaned of all dust, dirt, water and foreign debris no more than 30 minutes prior to the heat-seaming operation. Acceptable field-welding methods are thermal fusion and extrusion. The thermal energy for fusion welding can be provided by a single or dual hot wedge welder, hot air or a combination. Extrusion welding rod should be made from the same resin class as the bonding surface of the gas barrier being extruded to. Trial welds, at least 4' (1.2 m) long, shall be made on scraps of the same material being installed.

Three non-destructive test methods are available to verify field welds, including: center air channel pressure testing for double-track fusion seams, vacuum box testing for single-track fusion seams and extrusion seams or patches, and air lance testing for single-track fusion seams.









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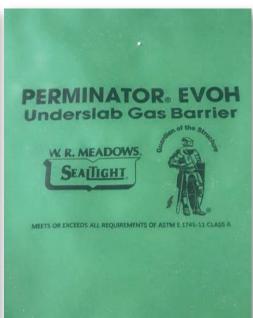
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Project: FCA Hoover

Location: Warren, Michigan, USA

Engineer: **IBI** Group General Contractor: Roncelli

Subcontractor: Arisco Contracting Group, Inc.

Jason Everhart Salesperson:

Products: PERMINATOR, EVOH

Scope:

PERMINATOR EVOH TAPE PERMINATOR BUTYL TAPE SEALMASTIC, TYPE II

500,000 square feet



MasterFormat: 07 14 16

OCTOBER 2017 (Supersedes November 2013)

MEL-ROL_® LM

Single-Component, Water-Based, Polymer-Modified, Cold-Applied,

Waterproofing Membrane

DESCRIPTION

MEL-ROL LM is a single-component, polymer-modified, cold-applied, water-based, liquid waterproofing membrane ideal for below-grade vertical seamless waterproofing applications. We have taken the same high quality rubber polymers found in W. R. MEADOWS' successful MEL-ROL "peel and stick" membrane and converted them into a heavy-bodied, high solids, quick drying liquid membrane.

With MEL-ROL LM, installation time is reduced, utilizing either a spray or roller application. A variety of different protection courses, insulation boards, or drainage boards can be embedded into the membrane

to create a superior waterproofing system. With the application of PERMINATOR® vapor barrier over the membrane, a composite system can be created that has the combined advantages of both "peel and stick" and liquid-applied membranes.

USES

MEL-ROL LM can be used on new and remedial waterproofing applications on concrete or masonry block substrates. Since the formula is water-based, MEL-ROL LM can also be used on both ICFs and "green concrete" applications.

FEATURES/BENEFITS

- Waterproof very low vapor permeability (perm rating).
- Superior elongation bridges minor cracks; will not become brittle with age.
- Fully bonded water will not run beneath the membrane.
- High solids, single-component, fast drying formulation – easy to apply; low cost application equipment; eliminates two-component mixing problems.
- Cold-applied/water-based will not adversely affect insulated forms (ICFs) or various protection board options. Allows for application to damp or "green concrete."

- VOC content is 0.0 g/L. Produces no harmful odors.
- Easy application no heating necessary. Eliminates fire hazards associated with heating kettles. Apply with roller or airless sprayer.

PACKAGING

5 Gallon (18.93 Liter) Pails 55 Gallon (208.20 Liter) Drums* *Special order only

COVERAGE

20 - 25 ft. 2 /gal. (0.49 – 0.61 m 2 /L) @ 60 mils. Coverage dependent on substrate type, weather, and application conditions.

SPECIFICATIONS

 Complies with all current federal, state, and local maximum allowable VOC requirements, including National EPA VOC Emission Standard for Architectural Coatings, CARB, LADCO, OTC Phase I and II, and SCAQMD.

SHELF LIFE

When stored indoors in original, unopened containers at temperatures between 40° - 90° F (4° - 32° C), optimum performance and best use is obtained within six months of date of manufacture.

APPLICATION

Surface Preparation ... All surfaces must be clean (free of all coatings and curing compounds), free of frost, relatively smooth, and structurally sound. Patch any bug holes, tie holes, large gaps, or cracks with MEADOW-PATCH® 5 or MEADOW-PATCH 20 from W. R. MEADOWS. All loose laitance on the substrates, such as dirt, dust, loose stones, and debris, should be either swept or blown clean. All inside corners should be addressed with a cove of BEM from W. R. MEADOWS prior to application of MEL-ROL LM.

CONTINUED ON THE REVERSE SIDE...

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PAGE 2 ... MEL-ROL LM #714-A ... OCTOBER 2017

All shrinkage cracks less than 1/16" (1.6 mm) should be pretreated with a 60-mil coat of MEL-ROL LM 6" (152.4 mm) wide. All cracks greater than 1/16" (1.6 mm) should be taped with DETAIL STRIP from W. R. MEADOWS prior to application of the membrane. For specific project recommendations, please contact W. R. MEADOWS technical services.

Mixing ... MEL-ROL LM is designed to be used from the pail or drum with little or no mixing. However, if water appears on the surface, mix thoroughly with a low-speed mechanical mixer prior to application.

Priming ... To reduce blistering on concrete surfaces, a thin coat of MEL-ROL LM diluted with water may be required. (Approximate dilution ratio of MEL-ROL LM to water is between 4:1 and 5:1.)

Thoroughly mix primer with a mechanical mixer. Prime the entire concrete surface to be waterproofed by spraying or rolling on a single coat at a coverage rate of 100 - 150 ft.²/gal. (2.45 - 3.68 m²/L). Allow primer to dry (approximately one hour, depending on temperature and conditions).

TECHNICAL DATA

Membrane		
Property	Typical Value	Test Method
Color	Black	
Solids	70%	
VOC Content	0 g/L	
Total Cure Time	16 - 24 hours	
Service Temperature	-20° - 140° F	
	(-29° - 60° C)	
Application Temperature	40° F (4.4° C) minimum	
Shore "00" Hardness	Passes	ASTM C836
Stability	Exceeds	ASTM C836
Elongation	1500%	ASTM D412
Water Absorption	0.7%	ASTM D1970
WVT	0.03 Perms	ASTM E96, B
Composite (55 Mil Membrane/10 M	il PERMINATOR)	I
Peel Adhesion	7 lb./in.	ASTM C794
	(125 g/mm)	
Tensile Strength (Film)	5000 psi	ASTM D412 (Die C)
	(36 MPa)	
Elongation	900%	ASTM D412 (Die C)
Water Vapor Permeability	0.02 Perms	ASTM E96, B
	(0.013 g/m ² /24 h)	
Water Absorption	0.1%	ASTM D1970
Resistance to Hydrostatic Head	48 psi (0.3 MPa)	ASTM D751
Puncture Resistance	22 lbf. (98 N)	ASTM D4833

PAGE 3 ... MEL-ROL LM #714-A ... OCTOBER 2017

Detailing ... After surface preparations are complete, detailing should be addressed. The desired thickness of membrane coverage is 120 mils for inside/outside corners and non-moving and hairline cracks, as well as around drains and penetrations. Request and view the W. R. MEADOWS WATERPROOFING CONTRACTORS' HANDBOOK for additional information.

Footing Details ... Use DETAIL STRIP from W. R. MEADOWS for impaction sheet coverage. First, fold strips lengthwise and then cut at the fold. Material is then ready to install as 4 1/2" (114.3 mm) strips on either side of the rebar. Any excess can be turned down on the face of the footing. Next, fill the voids around rebars in the keyway with BEM. Pour the walls. Install DETAIL STRIP horizontally along the wall where it meets the footing, placing half the material up the wall and the other half onto the footing. Extend the material 4 1/2" (114.3 mm) beyond outside corners. Slit extended portion of DETAIL STRIP lengthwise. Place the horizontal flap out onto the footing and bend the vertical flap around the wall. Repeat this procedure in the opposite direction. In high water table applications, install WATERSTOP EC from W. R. MEADOWS directly to the cold joint before application of DETAIL STRIP.

Roller Application ... MEL-ROL LM can be applied directly from the container using a ¾" (19.1 mm) nap roller. Apply in two coats, each 30 mils thick, allowing first coat to reach initial set prior to application of second coat.

Spray Application ... MEL-ROL LM may be sprayed on at a minimum coverage thickness of 60 mils wet (45 mils dry). To obtain 60 mils wet thickness, and to prevent slumping, apply MEL-ROL LM in two coats of 30 wet mils. Apply the second coat after the first coat has dried (approximately one to two hours).

Spraying Equipment ... MEL-ROL LM is most effectively applied by using the Graco HydraMax 350 or the Graco GH833 Big Rig. The Graco heavy-duty texture gun is recommended for use with the following tips: For best results, use the 0.051" (Graco GHD551) heavy-duty switch tip. For spraying of primer coat, a smaller orifice tip such as the 0.035" (Graco GHD635) can be used. Tips should be reversible types for easy clean out. For more complete spraying equipment information, please view INSTALLATION INSTRUCTIONS: SPRAYER EQUIPMENT GUIDELINES FOR W. R. MEADOWS FLUID-APPLIED MEMBRANES available at www.wrmeadows.com.

Horizontal Application ... For horizontal applications, use HYDRALASTIC 836 from W. R. MEADOWS.

Thickness Control ... Frequently inspect surface area with a wet mil gauge to ensure desired consistent thickness is achieved. Porous substrates or masonry block walls may require additional coats to obtain desired thickness.

Cleanup ... Material should not be left in the pump, lines, or gun when finished spraying. CAUTION: Solvents must not come in contact with MEL-ROL LM in the sprayer, as they will break the emulsion and plug up the entire sprayer system. After spraying, promptly flush water only (no soap) through the system until pump and hose are clear [approx. five gallons (18.9 L)]. Aromatic solvents, such as xylene or toluene [approx. two gallons (7.6 L)], should be used for final flushing after water is flushed through the pump and lines.

Mineral spirits, paint thinner, gasoline, etc., must not be used to flush system. NOTE: Water must be flushed through the machine to remove any solvents prior to spraying of MEL-ROL LM.

Protection ... Cover vertical applications with PROTECTION COURSE, MEL-DRAIN™, or PERMINATOR (10 mil) from W. R. MEADOWS. Surfaces must be covered within 45 days.

Backfilling ... Allow 24 hours for complete cure of membrane prior to backfilling.

PRECAUTIONS

Do not freeze. Do not apply MEL-ROL LM if rainfall is forecast or imminent within 12 hours. For horizontal applications, HYDRALASTIC 836 is recommended. Do not apply MEL-ROL LM or primer when air, material, and surface temperatures are expected to fall below 40° F (4.4° C) within four hours of completed application. Sprayed urethane foams applied over MEL-ROL LM can melt the membrane and cause delamination and failure due to the exothermic reaction that takes place after spraying the foam. These foams should not be sprayed over MEL-ROL LM. The use of MEL-ROL LM does not negate the need for relief of hydrostatic heads. A complete drain tile system should be placed around the exterior of footing and under slabs, as required.

PAGE 4 ... MEL-ROL LM #714-A ... OCTOBER 2017

LEED INFORMATION

May help contribute to LEED credits:

- EAp2: Minimum Energy Performance
- EAc2: Optimize Energy Performance
- MRc9: Construction and Demolition Waste Management
- EQc2: Low-Emitting Materials [For Healthcare and Schools (exterior-applied products) ONLY]

For BIM assemblies, CAD details, most recent data sheet, further LEED information, and SDS, visit www.wrmeadows.com.





LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

Disclaimer

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control

over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.



SAFETY DATA SHEET

Page 1 of 2

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product: MEL-ROL_® LM Part Number: 6511000

Manufacturer: W. R. MEADOWS, INC. Address: 300 Industrial Drive

Hampshire, Illinois 60140

ACCIL

Telephone: (847) 214-2100 In case of emergency, dial (800) 424-9300 (CHEMTREC)

Revision Date: 3/14/2022

Product Use: Cold-Applied Waterproofing Membrane

SECTION 2: HAZARDS IDENTIFICATION/EXPOSURE LIMITS

HMIS

| Health | 1 | Product is classified as non-hazardous per OSHA 1910.1200.

|Flammability| |1| |Reactivity| |0| |Personal Protection| | |

SECTION 3: HAZARDS COMPONENTS

		CAS % by SARA		Vapor Pressure	LEL			
	Chemical Name:	<u>Number</u>	Weight	<u>313</u>	(mm Hg@20°C)	(@25°C)		
	1. Petroleum Asphalt	8052-42-4	50-55	No	N/A	N/A		
	2. Petroleum Oil Base Stock	64742-65-0	50-55	No	N/A	0.9	N/A: Not Applicable	

Under the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1966 (SARA) and 40 CFR Part 372, chemicals listed on the 313 List (40 CFR Part 373.65) are identified under the heading "SARA 313."

SECTION 4: EMERGENCY AND FIRST AID PROCEDURES

EYE CONTACT: Flush eyes with water for fifteen (15) minutes. If symptoms persist, seek medical attention.

SKIN CONTACT: Wash affected areas with mild soap and water.

INHALATION: Not expected to be an exposure route as supplied. If respiratory symptoms develop, seek medical attention.

INGESTION: Dilute with liquid unless the victim is unconscious or very drowsy. Do not induce vomiting. If vomiting

spontaneously occurs, prevent lung aspiration. Seek immediate medical attention.

MOST IMPORTANT SYMPTOMS/EFFECTS, ACUTE AND CHRONIC: See Section Eleven for Symptoms/Effects.

SECTION 5: FIRE AND EXPLOSIVES HAZARDS

FLASHPOINT: Product will not flash due to water content. EXTINGUISHING MEDIA: Water fog, foam, dry chemical.

CHEMICAL/COMBUSTION HAZARDS: Oxides and compounds of nitrogen/sulfur, carbon monoxide/dioxide, and incomplete

combustion products.

PRECAUTIONS/PERSONAL PROTECTIVE EQUIPMENT: Avoid smoke inhalation. Use appropriate personal protective equipment.

SECTION 6: ACCIDENTAL RELEASE MEASURES

SPILL OR LEAK PROCEDURES: Avoid direct contact. Dike and contain spilled material. Remove source of spill if safe to do so. Apply absorbent and place clean-up material in sealed/marked containers for proper disposal. Clean-up materials will be classified as non-hazardous waste.

SECTION 7: HANDLING AND STORAGE

SAFE HANDLING PROCEDURES: Avoid direct contact.

SAFE STORAGE: Prevent product from freezing.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

OSHA					ACGIR			
<u>Chemical Name</u> :	<u>PEL</u>	PEL/CEILING	PEL/STEL	<u>SKIN</u>	<u>TLV</u>	TLV/CEILING	TLV/STEL	<u>SKIN</u>
1. Petroleum Asphalt	5 mg/m ³ *	N/E	N/E	No	0.5 mg/m ³ *	N/E	N/E	N/E
2. Petroleum Oil Base Stock	N/E	N/E	N/E	No	5 mg/m ³ +	N/E	N/E	N/E
*: Asphalt Fumes		+: Mineral Oil Mist in Air			N/E: Not Established			

ENGINEERING CONTROLS: None required under normal use conditions.

PERSONAL PROTECTIVE EQUIPMENT: Safety glasses, chemical-resistant gloves.

SAFETY DATA SHEET

Date of Preparation: 3/14/22 Page 2 of 2 6511000

MELTING/FREEZING POINT: N/D

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

BOILING POINT: 212 °F VAPOR DENSITY: N/A % VOLATILE BY VOLUME: N/A **EVAPORATION RATE:** <1 (Ether=1) pH LEVEL: N/A % VOLATILE BY WEIGHT: 30

WEIGHT PER GALLON: 8.3 PRODUCT APPEARANCE: Black Liquid VOC CONTENT: 0 g/L

ODOR THRESHOLD: N/D FLASH POINT: See Section 5 FLAMMABILITY: N/D UEL/LEL: N/D VAPOR PRESSURE: N/D **RELATIVE DENSITY: N/D SOLUBILITY: N/D**

PARTITION COEFFICENT: N/D **AUTOIGNITION TEMPERATURE: N/D DECOMPOSITION TEMPERATURE: N/D**

VISCOSITY: N/D N/D: Not Determined N/A: Not Applicable

SECTION 10: STABILITY/REACTIVITY

STABILITY: Stable. HAZARDOUS POLYMERIZATION: Will not occur.

CONDITIONS AND MATERIALS TO AVOID: None recognized. HAZARDOUS DECOMPOSITION PRODUCTS: None recognized.

SECTION 11: TOXICOLOGICAL INFORMATION

EYE CONTACT: Direct contact may cause mild irritation.

SKIN CONTACT: Direct contact may cause slight skin irritation. Prolonged/repeated contact may result in irritation.

INHALATION: Not anticipated to be an exposure route. **INGESTION:** Not anticipated to be an exposure route.

SIGNS AND SYMPTOMS: Symptoms of eye irritation include tearing, reddening, and swelling. Symptoms of skin irritation include redness and swelling. Gastrointestinal irritation symptoms include nausea, vomiting, and abdominal discomfort. Symptoms of respiratory irritation include runny nose, sore throat, coughing, chest discomfort, shortness of breath, and reduced lung function.

AGGRAVATED MEDICAL CONDITIONS: Pre-existing skin, eye, and respiratory disorders may be aggravated by exposure

to this product.

ODOR: None

OTHER HEALTH EFFECTS: ACGIH classifies asphalt as Not Classifiable as a Human Carcinogen; A4.

SECTION 12: ECOLOGICAL INFORMATION

ECOTOXICITY: N/E **BIOACCUMULATIVE POTENTIAL: N/E DEGRADABILITY:** N/E **SOIL MOBILITY: N/E** OTHER ADVERSE EFFECTS: None Recognized N/E: Not Established

SECTION 13: WASTE DISPOSAL INFORMATION

WASTE DISPOSAL INFORMATION: Solidified product can be landfill disposed. No free liquids

SECTION 14: TRANSPORTATION INFORMATION

HAZARDOUS/NON-HAZARDOUS MATERIAL: Not regulated by DOT.

UN NUMBER: None. **HAZARD CLASS: N/A PACKING GROUP: N/A**

UN PROPER SHIPPING NAME: N/A

ENVIRONMENTAL HAZARDS: None recognized. **BULK TRANSPORTATION INFORMATION:** None.

Prevent product from freezing. SPECIAL PRECAUTIONS: N/A: Not Applicable

SECTION 15: REGULATORY INFORMATION

OTHER REGULATORY CONSIDERATIONS: None recognized.

SECTION 16: OTHER INFORMATION

PREPARATION DATE: 3/14/2022 PREPARED BY: **Dave Carey**

The information contained herein is based on the data available to us and is believed to be correct. However, we make no warranty, expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. We assume no responsibility for injury from the use of this product described herein.





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Project: Saint Paraskevi Greek Orthodox Monastery

Location: Washington, Texas, USA Engineer: MLAW Forensics, Inc. Contractor: Shepperd Construction

Salesperson: Nick Tam

Products: MEADOW-PATCH_® 20

MEL-ROL
MEL-PRIME

DOINTING MAA

POINTING MASTIC
MEL-DRAIN_™ 5035-B
PERMINATOR_® 15 mil

Scope: 3,400 square feet

The Saint Paraskevi Monastery was experiencing excessive leaks and puddles of water in the basement which prevented use of the interior space. After excavation of the below-grade walls and foundation, it was revealed that the makeup of the wall system was EFIS, with a waterproofing membrane applied directly to the insulated concrete forms. Unfortunately, due to the incompatibility of the waterproofing membrane, the insulation of the concrete forms began to deteriorate and create air/moisture leaks from the ambient conditions.

To repair the envelope system and provide a watertight seal, removal of the insulation from the concrete forms was needed. After the insulation was removed it was apparent that the rough and rigid substrate would not be an adequate surface for any waterproofing membrane, especially when you take into account that aggregate and plastics were exposed in most areas. It was determined that MEADOW-PATCH 20 repair mortar was to be used to repair the concrete substrate and provide a smooth surface for waterproofing application.

Once the walls were ready for waterproofing, MEL-ROL sheet applied waterproofing was used for the base of wall transition, as well as any sharp corners that presented themselves. This was followed by an initial 30mil coat of MEL-ROL LM, finishing off with a second 30mil coat of MEL-ROL LM.

After the waterproofing portion of work was completed, it was time to protect the membrane and provide a drainage layer utilizing MEL-DRAIN 5035-B. To anchor this system, a termination bar was used to mechanically fasten the drainage board at the top of the wall, using POINTING MASTIC to seal or gasket our anchor system. Spray-adhesive was used to adhere all side-laps of the drainage board as extra security in creating a monolithic protection layer.

GUIDE SPECIFICATION FOR MEL- ROL® LM: LIQUID-APPLIED WATERPROOFING MEMBRANE

SECTION 07 14 16

COLD-FLUID APPLIED WATERPROOFING

Specifier Notes: This guide specification is written according to the Construction Specifications Institute (CSI) format. The section must be carefully reviewed and edited by the architect or engineer to meet the requirements of the project. Coordinate this section with other specification sections and the drawings.

Specifier Notes: MEL-ROL LM waterproofing system is a single-component, polymer-modified, cold-applied, liquid waterproofing membrane ideal for vertical waterproofing applications. This heavy bodied, liquid membrane is ideal for immediate application to newly stripped, below-grade concrete walls and for use with insulated concrete forms. It is also suitable for below-grade masonry block walls.

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Surface preparation.
- B. Application of single-component, cold-applied, liquid waterproofing membrane.

1.02 RELATED SECTIONS

Specifier Notes: Edit the list of related sections as required for the project. List other sections dealing with work directly related to this section.

- A. Section 03 30 00 Cast-in-Place Concrete.
- B. Section 04 20 00 Unit Masonry.
- C. Section 07 13 26 Self-Adhering Sheet Waterproofing.
- D. Section 07 21 00 Thermal Insulation.
- E. Section 07 60 00 Flashing and Sheet Metal.
- F. Section 07 92 00 Joint Sealants.
- G. Section 33 46 13 Foundation Drainage.

1.03 REFERENCES

- A. ASTM D146-97 Standard Test Methods for Sampling and Testing Bitumen-Saturated Felts and Fabrics Used in Roofing and Waterproofing.
- B. ASTM D412-98a(2002)e1 Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers -Tension.
- C. ASTM E96-00e1 (Method B) Standard Test Methods for Water Vapor Transmission of Materials.
- D. ASTM D1228 Methods of Testing Asphalt Insulating Siding Surfaced with Mineral Granules.

- E. ASTM C836 Standard Specification for High Solids Content, Cold Liquid-Applied Elastomeric Waterproofing Membrane for Use with Separate Wearing Course.
- F. ASTM D1970-01 Standard Specification for Self-Adhering Polymer Modified Bituminous Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection.

1.04 SUBMITTALS

- A. Comply with Section 01 33 00 Submittal Procedures.
- B. Submit manufacturer's product data and application instructions.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name and manufacturer.
- B. Store materials in a clean, dry area in accordance with manufacturer's instructions.
- C. Store adhesives and primers at temperatures of 40° F (5° C) and above to facilitate handling.
- D. Do not store at temperatures above 90° F (32° C) for extended periods.
- E. Protect materials during handling and application to prevent damage or contamination.

1.06 ENVIRONMENTAL REQUIREMENTS

- A. Product not intended for uses subject to abuse or permanent exposure to the elements.
- B. Do not apply membrane when air, material, or surface temperatures are expected to fall below 30° F (-1° C) within four hours of completed application.
- C. Do not apply membrane if rainfall is forecast or imminent within 12 hours.
- D. Do not apply to frozen concrete.
- E. Membrane can be applied to green concrete.

PART 2 PRODUCTS

2.01 MANUFACTURER

A. W. R. MEADOWS_®, INC., PO Box 338, Hampshire, Illinois 60140-0338. (800) 342-5976. (847) 683-4500. Fax (847) 683-4544. Web Site www.wrmeadows.com.

2.02 MATERIALS

- A. Waterproofing Membrane: single-component, polymer-modified, cold-applied, liquid waterproofing membrane.
 - 1. Performance Based Spec: Waterproofing membrane shall have the following properties as determined by laboratory testing:
 - a. Color: Black
 - b. Solids: 70%
 - c. Total Cure Time: 16-24 hours
 - d. Shore "00" Hardness, ASTM C836: Passes
 - e. Adhesion to Concrete, ASTM C836: Exceeds
 - f. Low Temperature Flex and Crack Bridging, ASTM C836: Passes
 - g. Stability, ASTM C836: Exceeds
 - h. Elongation, ASTM D412: 1500%

- i. Water Absorption, ASTM D1970: 0.7%
- j. Water Vapor Transmission, ASTM E96 (Method B): 0.03 perms

2. Proprietary Based Spec:

a. MEL-ROL LM Waterproofing System by W. R. MEADOWS.

2.03 ACCESSORIES

- A. Concrete Repair Materials: MEADOW-PATCH™ 5 and 20 Concrete Repair Mortars.
- B. Waterproofing Protection Course: PERMINATOR™ 10 mil.
- C. Rolled Matrix Drainage System: MEL-DRAIN™.

PART 3 EXECUTION

3.01 EXAMINATION

A. Examine surfaces to receive membrane. Notify architect if surfaces are not acceptable. Do not begin surface preparation or application until unacceptable conditions have been corrected.

3.02 SURFACE PREPARATION

- A. Protect adjacent surfaces not designated to receive waterproofing.
- Clean and prepare surfaces to receive waterproofing in accordance with manufacturer's instructions.
- C. Do not apply waterproofing to surfaces unacceptable to manufacturer.
- D. Concrete surfaces must be clean, relatively smooth, and free of standing water.
- E. Patch all holes and voids and smooth out any surface misalignments.
- F. Remove and patch all concrete form ties.
- G. Apply primer coat of membrane diluted 4:1 with water if necessary to reduce blistering on concrete surfaces at a coverage rate of 100-150 ft.²/U.S. gal (13.9 m²/3.78 L) by spraying or rolling.
- H. Allow primer coat to dry before proceeding to membrane application.

3.03 APPLICATION

- A. Apply waterproofing membrane system in accordance with manufacturer's instructions.
- B. Thoroughly mechanically mix membrane prior to application.
- C. Apply membrane by spray, roller, or brush at a minimum coverage rate of 20-25 ft.²/U.S. gal (1.9-2.3 m²/3.78L) providing a thickness of 60 wet mils.
- D. Frequently inspect surface area with a wet mil gauge to ensure consistent thickness.
- E. Work material into any fluted rib forming indentations.
- F. Cured thickness of membrane should be 45 mils dry.
- G. Avoid use of products that contain tars, solvents, pitches, polysulfide polymers, or PVC materials that may come into contact with waterproofing membrane system.

3.04 PROTECTION

- A. Protect membrane with application of waterproofing protection course, drainage board, or other approved material.
- B. Backfill immediately using care to avoid damaging waterproofing membrane system.

END OF SECTION



INSTALLATION GUIDELINES MEL-ROL LM

This document has been created as an addendum to the MEL-ROL LM technical data sheet to provide the recommended procedure to use when installing MEL-ROL LM single-component, polymer-modified, cold-applied, water-based, liquid waterproofing membrane from W. R. MEADOWS.

APPLICATION

SURFACE PREPARATION

All surfaces must be clean (free of all coatings and curing compounds), free of frost, relatively smooth, and structurally sound. Patch any bug holes, tie holes, large gaps, or cracks with MEADOW-PATCH 5 or MEADOW-PATCH 20 from W. R. MEADOWS. All loose laitance on the substrates, such as dirt, dust, loose stones, and debris, should be either swept or blown clean. All inside corners should be addressed with a cove of BEM from W. R. MEADOWS prior to application of MEL-ROL LM.



All shrinkage cracks less than 1/16" (1.6 mm) should be pretreated with a 60-mil coat of MEL-ROL LM 6" (152.4 mm) wide. All cracks greater than 1/16" (1.6 mm) should be taped with DETAIL STRIP from W. R. MEADOWS prior to application of the membrane. For specific project recommendations, please contact W. R. MEADOWS technical services.

MIXING

MEL-ROL LM is designed to be used from the pail or drum with little or no mixing. However, if water appears on the surface, mix thoroughly with a low speed mechanical mixer prior to application.

PRIMING

To reduce blistering on concrete surfaces, a thin coat of MEL-ROL LM diluted with water may be required. (Approximate dilution ratio of MEL-ROL LM to water is between 4:1 and 5:1.)

Thoroughly mix primer with a mechanical mixer. Prime the entire concrete surface to be water-proofed by spraying or rolling on a single coat at a coverage rate of 100 - 150 ft.2/gal. (2.45 - 3.68 m2/L). Allow primer to dry (approximately one hour, depending on temperature and conditions).

DETAILING

After surface preparations are complete, detailing should be addressed. The desired thickness of membrane coverage is 120 mils for inside/outside corners and non-moving and hairline cracks, as well as around drains and penetrations. Request and view the W. R. MEADOWS WATERPROOF-ING CONTRACTORS HANDBOOK for additional information.

FOOTING DETAILS

Use DETAIL STRIP from W. R. MEADOWS for impaction sheet coverage. First, fold strips lengthwise and then cut at the fold. Material is then ready to install as 4 ½" (114.3 mm) strips on either side



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INSTALLATION GUIDELINES MEL-ROL LM

of the rebar. Any excess can be turned down on the face of the footing. Next, fill the voids around rebars in the keyway with BEM. Pour the walls.

Install DETAIL STRIP horizontally along the wall where it meets the footing, placing half the material up the wall and the other half onto the footing. Extend the material 4 ½" (114.3 mm) beyond outside corners. Slit extended portion of DETAIL STRIP lengthwise. Place the horizontal flap out onto the footing and bend the vertical flap around the wall. Repeat this procedure in the opposite direction.

In applications subject to a high water table, WATERSTOP EC PLUS from W. R. MEADOWS (or approved alternative), must be incorporated in the wall design.





ROLLER APPLICATION

MEL-ROL LM can be applied directly from the container using a ¾" (19.1 mm) nap roller. Apply in two coats, each 30 mils thick, allowing first coat to reach initial set prior to application of second coat.



SPRAYER APPLICATION

MEL-ROL LM may be sprayed on at a minimum coverage thickness of 60 mils wet (45 mils dry). To obtain 60 mils wet thickness, and to prevent slumping, apply MEL-ROL LM in two coats of 30 wet mils. Apply the second coat after the first coat has dried (approximately one to two hours).







SPRAYING EQUIPMENT

MEL-ROL LM is most effectively applied by using the Graco HydraMax 350 or the Graco GH833 Big Rig.



The Graco heavy-duty texture gun is recommended for use with the following tips: For best results, use the 0.051" (Graco GHD551) heavy-duty switch tip. For spraying of primer coat, a smaller orifice tip such as the 0.035" (Graco GHD635) can be used. Tips should be reversible types for easy clean out. For more complete spraying equipment information, please view INSTALLATION INSTRUCTIONS: SPRAYER EQUIPMENT GUIDELINES FOR W. R. MEADOWS FLUID-APPLIED MEMBRANES available at www.wrmeadows.com.

HORIZONTAL APPLICATION

For horizontal applications, use HYDRALASTIC 836 from W. R. MEADOWS.



THICKNESS CONTROL

Frequently inspect surface area with a wet mil gauge to ensure desired consistent thickness is achieved. Porous substrates or masonry block walls may require additional coats to obtain desired thickness.





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CLEANUP

Material should not be left in the pump, lines, or gun when finished spraying. CAUTION: Solvents must not come in contact with MEL-ROL LM in the sprayer, as they will break the emulsion and plug up the entire sprayer system. After spraying, promptly flush water only (no soap) through the system until pump and hose are clear [approx. five gallons (18.9 L)]. Aromatic solvents, such as xylene or toluene [approx. two gallons (7.6 L)], should be used for final flushing after water is flushed through the pump and lines.

Mineral spirits, paint thinner, gasoline, etc., must not be used to flush system. NOTE: Water must be flushed through the machine to remove any solvents prior to spraying of MEL-ROL LM.

PROTECTION

Cover vertical applications with PROTECTION COURSE, MEL-DRAIN $_{\text{TM}}$, or PERMINATOR (10 mil) from W. R. MEADOWS. Surfaces must be covered within 45 days.



BACKFILLING Allow 24 hours for complete cure of membrane prior to backfilling.





INSTALLATION GUIDELINES MEL-ROL, AND MEL-ROL LM FOR WATERPROOFING INSULATED CONCRETE FORMS (ICF)

At W. R. MEADOWS, we get many questions about the proper way to waterproof ICFs. The use of our MEL-ROL and MEL-ROL LM as the overall waterproofing membrane will work for this type of application.

The following products will be used in water-proofing ICFs:

MEL-PRIME_™ W/B BEM MEL-ROL LIQUID MEMBRANE MEL-ROL MEL-ROL LM TERMINATION BAR

RECOMMENDED TOOLS

Broom Caulking Gun Chalk Line Impact Hammer Paint Brushes and Roller

Surface Preparation ... Remove any oxidized foam (rasp) from the surface.

Joint Treatment ... All joints in the ICF need to be addressed. For applications of MEL-ROL, if joints in the ICF are wider than ¼" (6.35 mm), they should be filled with either MEL-ROL LIQUID MEMBRANE or BEM prior to priming and installation of the waterproofing membrane. Also pay close attention to where the wall meets the footing. This area should be treated with BEM or MEL-ROL LIQUID MEMBRANE. This treatment creates a cant where the wall meets the footing. In applications of MEL-ROL LM, all joints need to be filled with BEM.

Application Method Follow same application procedure as indicated on MEL-ROL and MEL-ROL LM technical data sheet. For more detailed application information, see MEL-ROL INSTALLATION GUIDELINES and MEL-ROL LM INSTALLATION GUIDELINES documents.

Priming ... When using MEL-ROL to waterproof the ICF, priming must be done. MEL-PRIME W/B should be used as the primer. The prime-coat should be in the range of 5-10 mils. After proper priming (not required for MEL-ROL LM) and joint detail, the ICF surface is ready for the application of MEL-ROL or MEL-ROL LM. Apply the product as outlined in the applications directions listed previously. When using MEL-ROL, TERMINATION BAR is required to seal the top edge.



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Extensive field testing has shown that the Graco GH 833 Big Rig or Hydra Max 350 (now obsolete) sprayers work best for spraying of the water-based AIR-SHIELD_{TM} LM, AIR-SHIELD LMP, AIR-SHIELD LSR, AIR-SHIELD TMP, and MEL-ROL_® LM products. (These sprayers also work well for the spraying of the solvent-based, ALL SEASON versions of these products.) We are not aware of any other types of sprayers being used successfully with our products. Initially, we had used the Gmax 7900 Roof Rig, but we have found that the pressures (4000 psi) attained by the Graco GH 833 Big Rig and Hydra Max 350 units yield more consistent, trouble-free results. The Graco GH 833 Big Rig and Hydra Max 350 units are capable of a 3.5 – 4.0 gal./min. output, compared to a 2.1 gal./min. for the Gmax 7900 Roof Rig. The water-based emulsion products are extremely shear sensitive and should NOT be applied through gear-type pumps or pressurized follower plate systems. These systems will cause the emulsions to break, which will then clog the equipment. The ALL SEASON versions of the products are not shear sensitive and will remain stable when applied by most standard spray equipment.

The Graco GH 833 Big Rig unit comes equipped with 100' of hose, a texture spray gun, and several tips. NOTE: The standpipe on the sprayer MUST be opened and checked for the presence of a filter element and plastic sleeve. For AIR-SHIELD LM and MEL-ROL LM, these MUST BOTH be removed prior to use, as they will cause clogging.

Both the Graco GH 833 Big Rig and Hydra Max 350 can be used for five-gal. pails or 55-gal. drums. Extensions on the pumps are able to create enough suction to allow material to be pulled from the top of a standing drum (or tote) of product. (An option available for the Graco GH 833 Big Rig allows the pump to be placed directly over a drum for improved pumping of thicker materials in cooler weather.)

GRACO HYDRA MAX 350



GRACO GH 833 BIG RIG



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EQUIPMENT

HOSE: We have used up to 100' of hose with these products. (Longer lengths may work; possibly up to 150'.) The hose must be rated for use up to 4000 psi for these units. W. R. MEADOWS recommends using separate hoses specific to each material.

SPRAY GUN: The Graco heavy duty texture gun is required (part #241705). It does not contain a paint filter and works well for these products. Other Graco guns have not worked, as they contain a diverter pin in the spray nozzle that will constantly clog the gun.

SPRAY TIPS: We have used the 0.051" (Graco 551,651) tip successfully for spraying and this is our preferred tip size for MEL-ROL LM/AIR-SHIELD LM products. For spraying of AIR-SHIELD LMP, AIR-SHIELD TMP, and AIR-SHIELD LSR, the 0.051" tip will work, but using the 0.035" or 0.037" tip will yield a smoother finish on the wall. For spraying of a solvent-based ALL SEASON products, we recommend using the 0.035" (Graco 535, 635) tip. NOTE: Tips should be the "reversible" type for easy clean out.

APPLICATION - PRIMER

PRIMING: Priming of poured concrete substrates may be required to minimize the potential for blistering of the membrane after it is applied and when exposed to direct sunlight. Once applied, the primer coat should be allowed to dry and be allowed to "warm up" while exposed to direct sunlight. Allowing the primer to be exposed to direct sunlight prior to the membrane application will allow the surface to "warm up" (due to the black color) and help "de-gas" the surface. This "degassing" releases the air/moisture vapors in the pores of the substrate, allowing them to expand and dissipate prior to the

membrane application. If the primer is not exposed to direct sunlight for a sufficient time interval prior to membrane application, then blistering of the membrane may occur.

PRIMER DILUTION / APPLICATION

RATE: Dilute the water-based LM products 4-5 parts product to one part water. Apply at 100-150 ft.²/gal. and allow to dry approximately one hour. The solvent-based ALL SEASON products do not need to be diluted and should also be applied at 100-150 ft.²/gal. AIR-SHIELD LMP, AIR-SHIELD LSR, and AIR-SHIELD TMP typically do not require a prime coat.

APPLICATION - MEMBRANE

SPRAY: Several coats may be required to obtain the recommended thickness without excessive running or slumping of the wet membrane in hot weather. Allow the first coat to dry approximately one hour before application of the second coat.

NOTE: MEL-ROL LM and AIR-SHIELD LM can be sprayed easily when the material temperature is 40° F or above.

The material temperature of AIR-SHIELD LMP, AIR-SHIELD LSR, and AIR-SHIELD TMP should be 40° F or above to be successfully sprayed; AIR-SHIELD LM (ALL SEASON) and MEL-ROL LM (ALL SEASON) can be applied below 40° F.

Filter is recommended for use in applications of AIR-SHIELD LMP, AIR-SHIELD LSR, and AIR-SHIELD TMP. The filter is not needed for applications of AIR-SHIELD LM, AIR-SHIELD LM (ALL SEASON), MEL-ROL LM, and MEL-ROL LM (ALL SEASON).

ROLLER: Material can be roller applied if a 3/4" minimum nap roller is used. Several coats will typically be required to obtain the desired thickness. Allow the first coat to dry thoroughly before second coat is applied. Foam-type rollers or shorter naps should not be used, as they will simply slide on the substrate. Rinse and store all rollers used for water-based products in a container of water when not in use. This is necessary, as the material will cure very quickly on the rollers if allowed to "dry out." If this does occur, the rollers will need to be discarded or cleaned with solvent and allowed to dry thoroughly prior to reuse.

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EQUIPMENT SUMMARY CHART

WRM PRODUCT	Water-Based (W/B) Or Solvent-Based (S/B)	Sprayer Type	Hose	Gun	Spray Tip***
AIR-SHIELD LM	W/B	Graco GH 833 or Hydra Max 350	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 551 (0.051")
MEL-ROL LM	W/B	Graco GH 833 or Hydra Max 350	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 551 (0.051")
AIR-SHIELD LMP	W/B	Graco GH 833 or Hydra Max 350	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 551 or 637 (0.051" or 0.037")
AIR-SHIELD LSR	W/B	Graco GH 833 or Hydra Max 350	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 551 or 637 (0.051" or 0.037")
AIR-SHIELD LM (ALL SEASON)	S/B	Graco GH 833 or Hydra Max 350**	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 635 (0.035")
AIR-SHIELD TMP	W/B	Graco GH 833 or Hydra Max 350	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 551 or 637 (0.051" or 0.037")
MEL-ROL LM (ALL SEASON)	S/B	Graco GH 833 or Hydra Max 350**	Rated for 4000 psi	Graco Heavy Duty Texture	Graco GHD 635 (0.035")

^{**}OTHER TYPES OF STANDARD SPRAYERS ALSO ACCEPTABLE. ***TIPS SHOULD BE "REVERSIBLE" FOR EASY CLEANOUT.

APPLICATION/CLEANUP

WRM PRODUCT	Primer Coat Dilution Ratio (Product : H2O)	Primer Coat Application Rate	Minimum Product Temperature (When Sprayed)	Membrane Application Method	Sprayer Cleanup
AIR-SHIELD LM	4-5:1	100-150 ft.²/gal.	40° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Water Flush First
MEL-ROL LM	4-5:1	100-150 ft.²/gal.	40° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Water Flush First
AIR-SHIELD LMP	N/A	N/A	60° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Water Flush First
AIR-SHIELD LSR	N/A	N/A	60° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Water Flush First
AIR-SHIELD LM (ALL SEASON)	No Dilution Needed	100-150 ft.²/gal.	60° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Solvent Flush First
AIR-SHIELD TMP	N/A	N/A	60° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Water Flush First
MEL-ROL LM (ALL SEASON)	No Dilution Needed	100-150 ft.²/gal.	60° F	Sprayer or ³ / ₄ " (min.) Nap Roller**	Solvent Flush First

**DO NOT USE FOAM OR SHORTER NAP ROLLERS.



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EQUIPMENT CLEANUP

WATER-BASED PRODUCTS:

- Solvents must NOT come in contact with the liquid emulsion AIR-SHIELD LM and MEL-ROL LM products while in the sprayer, as they will immediately break the emulsion and plug up the entire sprayer system.
- Before starting to spray, the sprayer MUST be flushed with clean water.
- When spraying is complete, material must NOT be left in the pump, lines or gun as the MEL-ROL/AIR-SHIELD emulsions will quickly begin to break and cure in the equipment. When finished spraying, WATER ONLY should be PROMPTLY flushed through the system until pump and hose run clear. Do NOT add soap to the flush water, as it too will break the emulsion. "Simple Green" cleaner is the only cleaner found that can be used successfully.
- When spraying is complete, solvents, including xylene, toluene, mineral spirits, paint thinner, gasoline, etc., must NOT be used for the INITIAL flushing of the system. These solvents will break the emulsion and clog the system
- Aromatic solvents (xylene or toluene) are recommended for the FINAL flushing AFTER water has been flushed through the pump and lines. If solvent is pumped through the system after being flushed with water, all equipment MUST be flushed with water before spraying emulsion. All traces of solvent MUST be completely removed. Note: Aromatic solvent may be used to soak and clean the pump housing, gun, and tips. Solvents can be left in the sprayer for short durations (days) to aid in cleaning of the system. Solvents left in the sprayer for extended periods may begin to degrade the seals and hose. Again, all traces of solvent MUST be removed prior to using the equipment with the water-based emulsion products.

SOLVENT-BASED, ALL SEASON PRODUCTS:

- While the ALL SEASON products are stable in the sprayer, once spraying is complete, solvents should be flushed through the system until pump and hose run clear. Aromatic solvents (xylene or toluene) work best, but mineral spirits, paint thinner, etc., can also be used. Solvents can be left in the sprayer for short periods of time, but should NOT be allowed to remain in the sprayer for extended periods of time, as they may begin to degrade the seals and hose.
- When switching from a solvent-based to a water-based product: After flushing with solvent, water MUST be flushed through the ENTIRE system until all traces of solvent have been removed. When beginning to spray a water-based emulsion product, if ANY solvent remains in the sprayer, the pump, hose, gun, and spray tips WILL CLOG and will need to be cleaned out.



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AUGUST 2009

(Supersedes November 2005)

MEL-ROL® LM (ALL SEASON)

Single-Component, Liquid-Applied, Polymer-Modified

Waterproofing Membrane

DESCRIPTION

MEL-ROL LM (ALL SEASON) is a single-component, polymer-modified, cold-applied, liquid waterproofing membrane ideal for below-grade vertical seamless waterproofing applications. MEL-ROL LM (ALL SEASON) is formulated with the same high quality rubber polymers found in MEADOWS' successful MEL-ROL "peel and stick" membrane, converting them into a heavy-bodied, high solids, quick drying liquid membrane. The liquid-membrane technology allows faster installation times using either a spray or roller application.

USES

MEL-ROL LM (ALL SEASON) can be used on new and remedial waterproofing applications on both concrete and masonry block substrates.

FEATURES/BENEFITS

- Waterproof/Very low vapor permeability (perm rating).
- All weather application/Can be applied down to 10° F (-12° C).
- Superior elongation/Bridges minor cracks and will not become brittle with age.
- Excellent adhesion and bond/Water will not run beneath the membrane.
- Single component/Eliminates two-component mixing problems.
- Easy to apply/Apply with roller or airless sprayer.
- Low-cost application equipment. (See recommended spraying equipment section.)
- No heating/Eliminates fire hazards associated with heating kettles.
- Low VOC/Content is <400 g/L.

PACKAGING

5 Gallon (18.93 Liter) Pails 55 Gallon (208.20 Liter) Drums* *Special order only

LEED INFORMATION

May help contribute to LEED credits:

- EA Credit 1: Optimize Energy Performance
- EQ Credit 3.1: Construction IAQ Management Plan: During Construction
- MR Credit 5.1: Regional Materials: 10% Extracted, Processed & Manufactured Regionally
- MR Credit 5.2: Regional Materials: 20% Extracted, Processed & Manufactured Regionally

APPLICATION

Surface Preparation ... All surfaces must be clean (free of all coatings and curing compounds), free of frost, relatively smooth, and structurally sound. Patch any bug holes, tie holes, large gaps, or cracks with MEADOW-PATCH® 5 or MEADOW-PATCH 20 from W. R. MEADOWS. All loose laitance, such as dirt, dust, loose stones, debris, etc., must be swept or blown clean from the substrate.

NOTE: Do not apply to "green" (fresh) concrete. Concrete must be cured a minimum of 14 days prior to application. Do not use with insulated concrete forms (ICFs). Polystyrene insulation boards may be used only after membrane has thoroughly cured a minimum of 72 hours, and there is no danger of residual solvent degrading the boards.

All shrinkage cracks less than 1/16" (0.16 cm) should be pretreated with a 60 mil (1.52 mm) wet coat of MEL-ROL LM (ALL SEASON) at 6" (15.24 cm) wide. All cracks greater than 1/16" (0.16 cm) should be pretreated with DETAIL STRIP from W. R. MEADOWS prior to application of the membrane.

PRIMING

To reduce blistering on concrete surfaces, a thin coat of MEL-ROL LM (ALL SEASON) may be required. Using a roller or sprayer, prime the entire concrete surface to be waterproofed, with a single coat, at a coverage rate of 100-150 ft.²/gal. Allow the primer to dry, which is approximately 1 - 2 hours, depending on jobsite conditions (temperature, humidity, air flow, etc.). As the primer is allowed to warm by exposure to sunlight, the surface of the concrete will degas, helping to eliminate problems with blistering of the membrane.

CONTINUED ON THE REVERSE SIDE ...

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FORT WORTH, TX / BENICIA, CA / POMONA, CA

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DETAILING

After surface preparations are finished, detailing should be completed. The recommended membrane thickness is 120 mils (3.04 mm) wet for inside and outside corners, non-moving cracks, and hairline cracks, as well as around drains and penetrations.

Roller Application ... MEL-ROL LM (ALL SEASON) can be applied directly from the container using a ³/₄" nap roller. Apply in multiple coats, each at a 40 mils (1.02 mm) wet thickness. Allow the previous coat to reach initial set prior to application of the next coat, which is approximately one (1) hour, depending on jobsite conditions (temperature, humidity, airflow, etc.).

Sprayer Application ... NOTE: MEL-ROL LM (ALL SEASON) MUST BE A MINIMUM OF 60° F (15° C) WHEN SPRAYING. Material will become very thick and difficult to spray at lower temperatures. MEL-ROL LM (ALL SEASON) must be stored in a heated trailer and/or passed through a heat exchanger for successful spraying.

Equipment ... MEL-ROL LM (ALL SEASON) is most effectively and efficiently applied by using either the Graco HydraMax 350 or the Graco GH833 Big Rig sprayer.

The Graco heavy-duty texture gun, with the 0.035" (Graco GHD535) heavy-duty switch tip, is recommended for the best results.

For detailed information on the recommended spray equipment, use, and cleanup, please refer to the W. R. MEADOWS sprayer equipment guide available on the building envelope page of www.wrmeadows.com and the softbound catalog.

MEL-ROL LM (ALL SEASON) can be sprayed on vertical surfaces at a minimum coverage thickness of 80 mils (2.03 mm) wet [45 mils (1.14 mm) dry]. The recommended coating thickness can be achieved in a single coat; however, if product slumps due to temperature or substrate conditions, two coats [each at 40 mils (1.02 mm) wet] may be necessary. Apply the second coat after the first coat has dried, which is approximately one (1) hour, depending on jobsite conditions (temperature, humidity, airflow, etc.).

Thickness Control ... Frequently inspect surface with a wet mil gauge to ensure the recommended thickness is achieved, and that the thickness is consistent. Porous substrates or masonry block walls may require additional coats to obtain the recommended thickness.

COVERAGE

Approximately 17-20 ft.²/gal. at 80 mils (2.03 mm) wet [45 mils (1.14 mm) dry]. Coverage depends on substrate type, weather, and application conditions.

CLEANUP

Material should not be left in the pump, lines, or gun when finished spraying. Aromatic solvents such as xylene and toluene should be flushed through the sprayer until the pump and hose run clear.

CAUTION: A final flush of the spraying equipment, with water, must be completed to remove any traces of solvent prior to spraying a water-based product. The presence of any residual solvent will cause the water-based product to solidify and clog the pump and hose.

PROTECTION

Allow membrane to cure a minimum of 48 hours prior to application of a protection course. Membrane should be covered within 30 days after application. Cover with PROTECTION COURSE, MEL-DRAIN™ or 10 mil PERMINATOR® from W. R. MEADOWS. A primer coat of POINTING MASTIC from W. R. MEADOWS can be used to secure the protection to the wall.

NOTE: Polystyrene insulation boards can be applied only if the membrane has thoroughly cured a minimum of 72 hours and all traces of residual solvent have evaporated. Failure to allow the 72-hour cure time, and complete solvent evaporation, may degrade the boards.

BACKFILLING

Allow membrane to cure 48 hours prior to backfilling.

SHELF LIFE (TYPICAL)

Twelve (12) months in original, unopened container. Store at 40-90° F (4-32° C).

PRECAUTIONS

For exterior use only. Use with adequate ventilation. Do not apply MEL-ROL LM (ALL SEASON) if rainfall is forecast or imminent within two hours of application. Do not apply to ICFs. Sprayed urethane foams should not be applied over MEL-ROL LM (ALL SEASON). These foams can melt the membrane and cause delamination and failure due to the exothermic reaction that takes place after application. A complete drain tile system should be placed around the exterior of footing and under slabs, as required. The use of MEL-ROL LM (ALL SEASON) does not negate the need for relief of hydrostatic heads.

PAGE 3 ... MEL-ROL LM (ALL SEASON) #714-A ... AUGUST 2009

HEALTH AND SAFETY

FOR EXTERIOR USE ONLY. AVOID IGNITION SOURCES. AVOID PROLONGED BREATHING OF VAPORS. Use proper personal protective equipment, including chemical resistant gloves and eye and respiratory protection. Keep out of reach of children. Do not swallow. Should adverse effects occur, remove subject from area immediately. Refer to Material Safety Data Sheet for complete health and safety information. Flash point is 103° F (39° C).

For CAD details, most recent data sheet, further LEED information, and MSDS, visit www.wrmeadows.com.

PHYSICAL PROPERTIES MEMBRANE

Color:	Black	
Solids, wt. %:	65	
Total Cure Time, hours:	48	
Application Temperature, °F, (°C) minimum:	10 (-12)	
Coverage, ft.²/gal.	17-20	
Shore "00" Hardness:	Pass	ASTM C 836
Adhesion to Concrete:	Exceeds Requirements	ASTM C 836
Low Temp Flex & Crack Bridging:	Pass	ASTM C 836
Stability:	Exceeds Requirements	ASTM C 836
Tensile Strength, psi:	30	ASTM D 412
Elongation, %:	1000	ASTM D 412
Water Absorption @ 72 hours, %:	<0.5	ASTM D 1970
WVT, perms:	0.06	ASTM E 96, B



LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

Disclaimer

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control

over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.



Page 1 of 3

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product: MEL-ROL_® LM (ALL SEASON) Part Number: 6516000

Manufacturer: W. R. MEADOWS, INC. Address: 300 Industrial Drive

Hampshire, Illinois 60140

Telephone: (847) 214-2100 In case of emergency, dial (800) 424-9300 (CHEMTREC

Revision Date: 4/20/2020

Product Use: Liquid Applied Water-Proofing Membrane

SECTION 2: HAZARDS IDENTIFICATION/EXPOSURE LIMITS

HAZARD STATEMENTS

HMIS WARNING!

| Health || 1 |Flammable Liquid and vapor.| Flammability || 2 |Causes skin, eye, respiratory irritation.

| Reactivity | 0 | Suspected of causing genetic defects.

| Personal Protection | Causes damage to liver, kidneys, lungs, and blood.

Harmful if inhaled.

May be fatal if ingested and enters airway.

PRECAUTIONARY STATEMENTS

Use only in well-ventilated areas.

Avoid breathing vapors and direct contact.

Store in well-ventilated location.

Wear appropriate personal protective equipment.

Keep away from ignition sources.

Control vapors in confined spaces utilizing mechanical ventilation.

SECTION 3: HAZARDS COMPONENTS

		% by	SARA	Vapor Pressure	LEL
Chemical Name:	CAS Number	Weight	<u>313</u>	(mm Hg@20°C)	<u>(@25°C)</u>
1. Xylene	1330-20-7	1-5	Yes	6.6	1.1
2. Light Aromatic Naphtha	64742-95-6	20-25	No	<10 @ 25°C	0.9
3. Petroleum Asphalt	8052-42-4	30-35	No	N/A	N/A
4. Petroleum Oil	64742-52-5	5-10	No	N/A	N/A
5. 1,2,4-Trimethylbenzene	95-63-6	5-10	Yes	N/A	0.9

N/A = Not Applicable

Under the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1966 (SARA) and 40 CFR Part 372, chemicals listed on the 313 List (40 CFR Part 373.65) are identified under the heading "SARA 313."

SECTION 4: EMERGENCY AND FIRST AID PROCEDURES

EYE CONTACT: Move victim from exposure source and into fresh air. Flush eyes with water for Fifteen (15) minutes. If symptoms persist, seek medical attention.

SKIN CONTACT: Wash affected areas with mild soap and water. Product may be difficult to remove. Do not use petroleum solvents.

INHALATION: If respiratory symptoms develop, move victim from exposure source and into fresh air. If symptoms persist, seek medical attention.

INGESTION: Not anticipated to be an exposure route. If ingested, do not induce vomiting. Dilute by giving victim water or milk. Seek immediate medical attention.

MOST IMPORTANT SYMPTOMS/EFFECTS, ACUTE AND CHRONIC: See Section Eleven for Symptoms/Effects.

SECTION 5: FIRE AND EXPLOSIVES HAZARDS

FLASHPOINT: 150 °F (Method 1010 A-M)

EXTINGUISHING MEDIA: Water fog, foam, dry chemical, or carbon dioxide.

CHEMICAL/COMBUSTION HAZARDS: Oxides/compounds of nitrogen/sulfur, carbon dioxide, carbon monoxide, and incomplete combustion products.

PRECAUTIONS/PERSONAL PROTECTIVE EQUIPMENT: Avoid direct contact. Use of eye protection and chemical-resistant gloves is recommended. Respiratory protection may be required if excessive vapor concentrations are present.

Date of Preparation: 4/20/20 Page 2 of 3 6516000

SECTION 6: ACCIDENTAL RELEASE MEASURES

SPILL OR LEAK PROCEDURES: Evacuate the hazard area of unprotected personnel. Remove/extinguish ignition sources. Dike and contain. Wear appropriate personal protective equipment. Place spilled material in sealed/marked containers for disposal.

SECTION 7: HANDLING AND STORAGE

SAFE HANDLING PROCEDURES: Avoid direct contact. For exterior use only. Avoid ignition sources.

SAFE STORAGE: Keep containers closed when not in use. Store away from ignition sources.

			09	SHA			ACGI	Н		
	Chemical Name:	<u>PEL</u>	PEL/CEILING	PEL/STEL	<u>SKIN</u>	<u>TWA</u>	TLV/CEILING	TLV/STEL	<u>SKIN</u>	
1. Xyler	ne	100 ppm	N/E	N/E	N/E	100 ppm	N/E	150 ppm	N/E	
2. Light	Aromatic Naphtha	N/E	N/E	N/E	N/E	N/E	N/E	N/E	N/E	
3. Petro	oleum Asphalt	5 mg/m ^{3*}	N/E	N/E	N/E	5 mg/m ^{3*}	N/E	N/E	N/E	
4. Petro	oleum Oil	5 mg/m ³⁺	N/E	N/E	N/E	5 mg/m ³⁺	N/E	10 mg/m ³⁺	N/E	
5. 1,2,4	-Trimethylbenzene	25 ppm	N/E	N/E	No	25 ppm	N/E	N/E	No	
		*: Asphalt	Fumes	[†] : Petroleum Oil	mist in air	N/E: Not	Established			

ENGINEERING CONTROLS: Use with adequate ventilation. Use explosion-proof equipment.

PERSONAL PROTECTIVE EQUIPMENT: Safety glasses, chemical-resistant gloves.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

BOILING POINT: 284°F VAPOR DENSITY: >1 (air=1) % VOLATILE BY VOLUME: N/E

EVAPORATION RATE: <1 (ether=1) pH LEVEL: N/A % VOLATILE BY WEIGHT: 36 (approximate)

WEIGHT PER GALLON: 8.62 PRODUCT APPEARANCE: Black, Heavy Liquid VOC CONTENT: 371 g/L

ODOR: Mild Organic ODOR THRESHOLD: N/D MELTING/FREEZING POINT: N/D

 FLASH POINT: See Section 5
 FLAMMABILITY: N/D
 UEL/LEL: N/D

 VAPOR PRESSURE: N/D
 RELATIVE DENSITY: N/D
 SOLUBILITY: N/D

PARTITION COEFFICENT: N/D AUTOIGNITION TEMPERATURE: N/D DECOMPOSITION TEMPERATURE: N/D

VISCOSITY: N/D N/D: Not Determined

SECTION 10: STABILITY/REACTIVITY

STABILITY: Stable. HAZARDOUS POLYMERIZATION: Will not occur. CONDITIONS AND MATERIALS TO AVOID: Oxidizing agents, strong acids, strong alkalies.

HAZARDOUS DECOMPOSITION PRODUCTS: Carbon dioxide, carbon monoxide, oxides/compounds of nitrogen/sulfur, and

incomplete combustion products.

SECTION 11: TOXICOLOGICAL INFORMATION

EYE CONTACT: Direct contact may result in moderate irritation. Product vapors/mists may also cause irritation.

SKIN CONTACT: Direct contact may cause mild skin irritation. Prolonged/repeated contact may result in skin irritation/dermatitis. **INHALATION:** Exposure to excessive vapor concentrations may result in transient central nervous system depression (headache, fatigue, drowsiness, loss of coordination). Intentional misuse by deliberately concentrating/inhaling vapors may be harmful or fatal. Repeated/prolonged occupational exposures to solvents may cause permanent brain and nervous system damage.

INGESTION: Not anticipated to be an exposure route. Ingestion will cause irritation of the digestive tract.

SIGNS AND SYMPTOMS: Symptoms of eye irritation include tearing, reddening, and swelling. Symptoms of skin irritation include redness and swelling. Gastrointestinal irritation symptoms include nausea, vomiting, and abdominal discomfort. Symptoms of respiratory irritation include runny nose, sore throat, coughing, chest discomfort, shortness of breath, and reduced lung function. Symptoms of transient central nervous system depression include: headache, fatigue, drowsiness, dizziness, and loss of coordination. AGGRAVATED MEDICAL CONDITIONS: Pre-existing skin, eye, and respiratory disorders may be aggravated by exposure to this product. OTHER HEALTH EFFECTS: Xylene may cause damage to the following organs: blood, kidneys, lungs, liver, mucous membranes, heart, upper respiratory tract, auditory system, central nervous system, and eyes. Some asphalts may possess weak carcinogenic activity. Repeated direct skin contact should be avoided. Occasional contact with asphalt is not expected to have serious health effects as long as good personal hygiene measures are followed.

SECTION 12	: ECOLOGICA	AL INFORMATION
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ECOTOXICITY: N/E DEGRADABILITY: N/E BIOACCUMULATIVE POTENTIAL: N/E

SOIL MOBILITY: N/E **OTHER ADVERSE EFFECTS:** N/E

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SECTION 13: WASTE DISPOSAL INFORMATION

WASTE DISPOSAL INFORMATION: Product will be classified as a hazardous waste (D001). Suitable for fuel blending.

SECTION 14: TRANSPORTATION INFORMATION

HAZARDOUS/NON-HAZARDOUS MATERIAL: Not regulated by domestic ground shipment.

UN NUMBER: None HAZARD CLASS: None PACKING GROUP: None

UN PROPER SHIPPING NAME: None.

ENVIRONMENTAL HAZARDS: None recognized.

BULK TRANSPORTATION INFORMATION: Not applicable. Product not supplied in bulk configuration.

SPECIAL PRECAUTIONS: None.

SECTION 15: REGULATORY INFORMATION

OTHER REGULATORY CONSIDERATIONS: None recognized.

SECTION 16: OTHER INFORMATION

PREPARATION DATE: 4/20/2020 PREPARED BY: Dave Carey

The information contained herein is based on the data available to us and is believed to be correct. However, we make no warranty, expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. We assume no responsibility for injury from the use of this product described herein.

GUIDE SPECIFICATION FOR MEL-ROL® LM (ALL SEASON): LIQUID APPLIED WATERPROOFING MEMBRANE

SECTION 07140

FLUID APPLIED WATERPROOFING MEMBRANE SYSTEM

Specifier Notes: This guide specification is written according to the Construction Specifications Institute (CSI) format. The section must be carefully reviewed and edited by the architect or engineer to meet the requirements of the project. Coordinate this section with other specification sections and the drawings.

Specifier Notes: W. R. MEADOWS® MEL-ROL® LM (ALL SEASON) waterproofing system is a single-component, polymer-modified, cold-applied, liquid waterproofing membrane ideal for vertical waterproofing applications. MEL-ROL LM (ALL SEASON) can be used on new and remedial waterproofing applications on concrete or masonry block substrates. Application can be performed in colder weather when water-based products cannot be used.

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Surface preparation.
- B. Application of single-component, cold-applied, liquid waterproofing membrane.

1.02 RELATED SECTIONS

Specifier Notes: Edit the list of related sections as required for the project. List other sections dealing with work directly related to this section.

- A. Section 03 30 00 Cast-in-Place Concrete.
- B. Section 04 20 00 Unit Masonry.
- C. Section 07 13 26 Self-Adhering Sheet Waterproofing.
- D. Section 07 21 00 Thermal Insulation.
- E. Section 07 60 00 Flashing and Sheet Metal.
- F. Section 07 92 00 Joint Sealants.
- G. Section 33 46 13 Foundation Drainage.

1.03 REFERENCES

- A. ASTM D146-97 Standard Test Methods for Sampling and Testing Bitumen-Saturated Felts and Fabrics Used in Roofing and Waterproofing.
- B. ASTM D412-98a(2002)e1 Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers-Tension.
- ASTM E96-00e1 (Method B) Standard Test Methods for Water Vapor Transmission of Materials.

- D. ASTM D1228 Methods of Testing Asphalt Insulating Siding Surfaced with Mineral Granules.
- E. ASTM C836 Standard Specification for High Solids Content, Cold Liquid-Applied Elastomeric Waterproofing Membrane for Use with Separate Wearing Course.
- F. ASTM D1970-01 Standard Specification for Self-Adhering Polymer Modified Bituminous Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection.

1.04 SUBMITTALS

- A. Comply with Section 01330 Submittal Procedures.
- B. Submit manufacturer's product data and application instructions.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name and manufacturer.
- B. Store materials in a clean, dry area in accordance with manufacturer's instructions.
- C. Store the material at room temperature or heat material to a minimum of 50°F (10 °C) prior to application.
- D. Ensure concrete has been cured for a minimum of 14 days prior to application.
- E. Do not store at temperatures above 90° F (32° C) for extended periods.
- F. Protect materials during handling and application to prevent damage or contamination.

1.06 ENVIRONMENTAL REQUIREMENTS

- A. Product not intended for uses subject to abuse or permanent exposure to the elements.
- B. Do not apply membrane when air, material, or surface temperatures are expected to fall below 10° F (-12° C) within four hours of completed application.
- C. Do not apply membrane if rainfall is forecast or imminent within two hours.
- D. Do not apply to frozen concrete.
- E. For spray applications, ensure material has been stored at room temperature or heated to a minimum of 50°F (10°C) prior to application.

PART 2 PRODUCTS

2.01 MANUFACTURER

W. R. MEADOWS, INC., PO Box 338, Hampshire, Illinois 60140-0338. (800) 342-5976. (847) 683-4500. Fax (847) 683-4544. Web Site www.wrmeadows.com.

2.02 MATERIALS

- A. Waterproofing Membrane: A single-component, polymer-modified, cold-applied, liquid waterproofing membrane.
 - 1. Performance Based Spec: Waterproofing membrane shall have the following properties as determined by laboratory testing:
 - a. Color: Black
 - b. Solids: 65 %

- c. Total Cure Time: 48 hours
- d. Shore "00" Hardness, ASTM C836: Passes
- e. Adhesion to Concrete, ASTM C836: Exceeds
- f. Low Temperature Flex and Crack Bridging, ASTM C836: Passes
- g. Stability, ASTM C836: Exceeds
- h. Tensile Strength, ASTM D412: 30 psi
- i. Elongation, ASTM D412: 1000%
- j. Water Absorption, ASTM D1970: <0.5%
- k. Water Vapor Transmission, ASTM E96 (Method B): 0.06 perms

2. Proprietary Based Spec:

a. MEL-ROL LM (ALL SEASON) Waterproofing System by W. R. MEADOWS.

2.03 ACCESSORIES

- A. Concrete Repair Materials: MEADOW-PATCH™ 5 AND 20 CONCRETE REPAIR MORTARS.
- B. Waterproofing Protection Course: PERMINATOR® 10 mil or PC-1 PROTECTION COURSE.
- C. Rolled Matrix Drainage System: MEL-DRAIN™.
- D. Reinforced Self-Adhesive Joint Tape: DETAIL STRIP

PART 3 EXECUTION

3.01 EXAMINATION

A. Examine surfaces to receive membrane. Notify architect if surfaces are not acceptable. Do not begin surface preparation or application until unacceptable conditions have been corrected.

3.02 SURFACE PREPARATION

- A. Protect adjacent surfaces not designated to receive waterproofing.
- B. Clean and prepare surfaces to receive waterproofing in accordance with manufacturer's instructions.
- C. Do not apply waterproofing to surfaces unacceptable to manufacturer.
- D. Concrete surfaces must be clean, relatively smooth, and free of standing water.
- E. Patch all holes and voids and smooth out any surface misalignments.
- F. Remove and patch all concrete form ties.
- G. Pre-treat all shrinkage cracks less than 1/16" with a 60-mil coat of material 6" (1.5 mm) wide.
- H. Pre-treat all cracks greater then 1/16" with reinforced self-adhesive tape, as approved by manufacturer, prior to application of the membrane.
- I. Apply primer coat of membrane diluted 4:1 with water if necessary to reduce blistering on concrete surfaces at a coverage rate of 100-150 ft.²/U.S. gal (13.9 m²/3.78 L) by spraying or rolling.
- J. Allow primer coat to dry before proceeding to membrane application.

3.03 APPLICATION

- A. Apply waterproofing membrane system in accordance with manufacturer's instructions.
- B. Thoroughly mechanically mix membrane prior to application.
- C. Apply membrane by spray or roller at a minimum coverage rate of 20-25 ft.²/U.S. gal (1.9-2.3 m²/3.78 L) providing a thickness of 80 wet mils.
- D. Frequently inspect surface area with a wet mil gauge to ensure consistent thickness.
- E. Ensure membrane coverage is 120 mils for inside/outside corners and non-moving and hairline cracks, as well as around drains and penetrations.
- F. Work material into any fluted rib forming indentations.
- G. Cured thickness of membrane should be 45 mils dry.
- H. Avoid use of products which contain tars, solvents, pitches, polysulfide polymers, or PVC materials that may come into contact with waterproofing membrane system.

3.04 PROTECTION

- A. Protect membrane with application of waterproofing protection course, drainage board, or other approved material after a minimum of 48 hours.
- B. Backfill immediately using care to avoid damaging waterproofing membrane system.

END OF SECTION



Master Format: 07 13 26

FEBRUARY 2022 (Supersedes October 2013)

MEL-ROL®

Rolled, Self-Adhering Waterproofing Membrane

DESCRIPTION

MEL-ROL waterproofing system is a flexible, versatile, dependable, bituminous, roll-type waterproofing membrane. It is a 60 mil-membrane composed of a nominally 56 mil thick layer of polymeric waterproofing membrane on a heavy duty, four-mil thick, cross-laminated polyethylene carrier film. The two components are laminated together under strict quality-controlled production procedures.

A handy overlap guideline is printed 2 ½" (63.5 mm) in from the material edge on each side to assure proper overlap coverage and to assist in maintaining a straight application. Special exposed polymeric membrane strips are provided on both sides for positive membrane-to-membrane adhesion in the overlap area. The membrane strips are protected by a pull-off release strip. All components of the MEL-ROL waterproofing system work together to provide a cost-effective, positive waterproofing system that's quick and easy to apply.

W. R. MEADOWS accessory products included in the MEL-ROL waterproofing system are: BEM, MEL-ROL LIQUID MEMBRANE, MEL-PRIME™ adhesive (solvent-based and water-based), POINTING MASTIC, DETAIL STRIP, CATALYTIC BONDING ASPHALT, TERMINATION BAR, PROTECTION COURSE and MEL-DRAIN™ drainage board.

USES

MEL-ROL waterproofing system provides a costeffective answer to properly waterproof foundations, vertical walls, and below-grade floors in residential and commercial construction. It is equally effective for use as between-the-slab waterproofing on plaza decks, parking decks, and structural slabs. Use it as a waterproofing membrane to isolate mechanical and electronic rooms, laboratories, kitchens, and bathrooms. MEL-ROL offers positive protection when "wrapped around" major rapid transit, vehicular, utility, and pedestrian tunnel projects. MEL-ROL can also be used on insulated concrete forms (ICF). MEL-ROL can be applied to concrete, masonry surfaces, wood, insulated wall systems, and metal.

Installation of PROTECTION COURSE from W. R. MEADOWS is recommended before backfilling. MEL-ROL can also be used with drainage boards when specified.

FEATURES/BENEFITS

- Provides cost-effective, flexible, versatile, dependable, positive waterproofing protection against damaging moisture migration and the infiltration of free water.
- Offers a quick and easy-to-apply system for maximum productivity.
- Special membrane-to-membrane adhesion provides additional overlap security.
- Meets or exceeds the test requirements of all currently applicable specifications.
- Components work together for positive waterproofing protection.
- · Handles with ease on the jobsite.
- Available in a low temperature version for use when air and surface temperatures are between 20° F (-7° C) and 60° F (16° C). An extra-low temp version is also available, ideal for application in extra-low temperatures down to 0° F (-18° C).

PACKAGING

38.5" (977.9 mm) wide x 62.5' (19.1 m) long, one roll per carton.

COVERAGE

Provides 200 ft. 2 (18.6 m 2) per roll. Gross coverage is 200 ft. 2 (18.6 m 2). [Net coverage is 187.5 ft. 2 (17.4 m 2) with overlap of 2 $\frac{1}{2}$ " (63.5 mm).]

SPECIFICATIONS

- A.R.E.M.A.® Specifications Chapter 29, Waterproofing
- LARR Report 26022

APPLICATION

Surface Preparation ... Concrete should be cured at least 72 hours, be clean, dry, smooth, and free of voids. Repair spalled areas; fill all voids and remove all sharp protrusions.

CONTINUED ON THE REVERSE SIDE ...

W. R. MEADOWS, INC.

P.O. Box 338 • HAMPSHIRE, IL 60140-0338 Phone: 847/214-2100 • Fax: 847/683-4544 1-800-342-5976

www.wrmeadows.com • info@wrmeadows.com

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PAGE 2 ... MEL-ROL #714 ... FEBRUARY 2022

MEL-ROL COMBINES POSITIVE WATERPROOFING PROTECTION WITH EASE OF HANDLING EXCLUSIVE FEATURES

A handy overlap guideline is printed 2 $\frac{1}{2}$ " (63.5 mm) in from the material edge on each side, assuring proper overlap coverage and assisting in maintaining a straight application. The polymeric waterproofing membrane is protected by a special, easy-to-remove release paper. The exposed membrane strips on the material edges are protected by a pull-off release strip. Exposed polymeric membrane strips are provided on both sides of MEL-ROL for positive membrane-to-membrane adhesion in the overlap area ... Note the detail, as shown in inset photo.

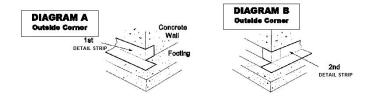
TECHNICAL DATA					
PROPERTY	TYPICAL VALUE	TEST METHOD			
COLOR Carrier Film	White				
Polymeric Membrane	Black				
THICKNESS Carrier Film	4 mils				
Polymeric Membrane	56 mils				
TENSILE STRENGTH Carrier Film	5900 psi min. (40.71 MPa)	ASTM D 412			
Membrane	460 psi (3230 KPa)	(Die C)			
ELONGATION	971.3%	ASTM D 412			
LOW TEMP CRACK BRIDGING					
100 Cycle -25° F (-32° C)	Pass	ASTM C 836			
PEEL ADHESION	11.8 lb./in. (2068 N/m)	ASTM D 903			
LAP ADHESION	8.62 lbf/in. (1508.5 N/m)	ASTM D 1876			
WATER VAPOR PERMEABILITY ASTM E-96, B	0.036 Perms				
WATER ABSORPTION	0.1%, 72 hrs. max.	ASTM D570			
HYDROSTATIC RESISTANCE	Equiv. to 230.9' (70.38 m) of water	ASTM D 5385			
PUNCTURE RESISTANCE	50 lbf (222 N)	ASTM E154			
EXPOSURE TO FUNGI	Pass, 16 weeks	Soil Test			
FLEXIBILITY @ -20° F (-29° C)	Pass	ASTM D 1970			

MEL-ROL IS QUICK AND EASY TO APPLY

Temperature ... Apply in dry, fair weather when the air and surface temperatures are above 40° F (4° C). Do not apply to frozen concrete.

MEL-ROL LOW TEMP can be used when air and surface temperatures are between 20° F (-7° C) and 60° F (16° C).

Surface Conditioning ... Apply MEL-PRIME adhesive to surfaces that will be covered within one working day. If left exposed overnight, additional adhesive must be applied. Follow all instructions and precautions on containers. All substrates must be clean, dry, and free of all surface irregularities.

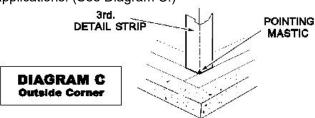


Footing Details ... Use DETAIL STRIP for impaction sheet coverage. First, fold strips lengthwise and then cut at the fold. Material is then ready to install as 4 ½" (114.3 mm) strips on either side of the rebar. Any excess can be turned down on the face of the footing. Next, fill the voids around rebars in the keyway with CATALYTIC BONDING ASPHALT. Pour the walls. Install DETAIL STRIP horizontally along the wall where it meets the footing, placing half the material up the wall and the other half onto the footing. Extend the material 4 ½" (114.3 mm) beyond outside corners. Slit extended portion of DETAIL STRIP lengthwise. Place the horizontal flap out onto the footing and bend the vertical flap around the wall. (See Diagram A.) Repeat this procedure in the opposite direction as shown in Diagram B.

Horizontal Application ... REMOVE release paper from MEL-ROL from the top edge of the roll and firmly press exposed area to the wall. Remove the release paper from the rolls in a downward direction, pressing MEL-ROL into place on the wall. Remove release paper on edge, then position the MEL-ROL membrane. Pull balance of release paper off, running the roll from low to high points, so all laps will shed water. Stagger end laps and overlap all seams at least 2 ½" (63.5 mm). Apply a double-thickness of the MEL-ROL membrane over construction, control, all expansion joints and over cracks greater than 1/16" (1.59 mm) wide.

PAGE 3 ... MEL-ROL #714 ... FEBRUARY 2022

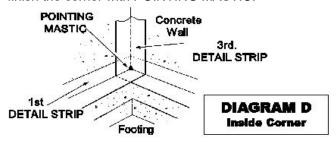
Vertical Wall Application ... Masonry walls may require the application of a cementitious parge-coat. Allow the parge-coat to dry before priming and applying MEL-ROL. When applied, the parge-coat will produce a smooth, uniform, and well-bonded surface. Remove release paper, then apply vertically in lengths approximately 8' (2.44 m) long over the top of the horizontal DETAIL STRIP at the footing. Overlap seams at least 2 ½" (63.5 mm). Tightly butt edges of membrane and apply POINTING MASTIC in corner applications. (See Diagram C.)



To the top terminations, apply POINTING MASTIC at least ¹/8" (3.18 mm) thick and 1" (25.4 mm) wide. As an option, TERMINATION BAR may be used to mechanically fasten the membrane.

Hand-Rub and Roll Press ... Once positioned, immediately hand-rub the MEL-ROL membrane firmly to the surface, removing any bubbles or wrinkles, then pressure roll the complete surface to assure positive adhesion.

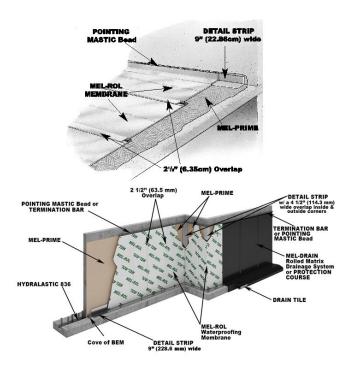
Inside Corners ... Before MEL-ROL is applied, place a vertical DETAIL STRIP on inside corners extending the material 4 ½" (114.3 mm) beyond each side of the corner. (See Diagram D.) Terminate at the footing and finish the corner with POINTING MASTIC.



Outside Corners ... Bend DETAIL STRIP vertically over the outside corner and extend 4 $\frac{1}{2}$ " (114.3 mm) beyond each side of the corner. Terminate the material at the footing. Finish the corner with POINTING MASTIC. (See Diagram C.)

If MEL-ROL is proposed to be used in place of DETAIL STRIP, contact W. R. MEADOWS Technical Services to determine the suitability of the installation.

Drains and Protrusions ... All protrusions should be sealed with two layers of membrane applied at least 6" (152.4 mm) in all directions. Seal all terminations with POINTING MASTIC. Around drains, apply two layers of MEL-ROL and put a bead of POINTING MASTIC between the membrane and clamping rings and at all terminations, drains, and protrusions. See ASTM D 5898.



Inspect and Repair ... A thorough inspection should be made before covering and all necessary repairs made immediately. Tears and inadequate overlaps should be covered with MEL-ROL ... slit fish mouths and patch. Seal edges of all patches with POINTING MASTIC. Where applicable, horizontal applications can be flood-tested for 24 hours. All leaks should be marked and repaired when membrane dries.

Protect the Membrane ... on all vertical and horizontal installations with the immediate application of PROTECTION COURSE if no drainage system is used, or MEL-DRAIN. To secure PROTECTION COURSE, use POINTING MASTIC as an adhesive, and/or physically attach at the top edge using TERMINATION BAR. Backfilling should be done immediately, using care and caution to avoid damaging the waterproofing application.

PRECAUTIONS

Avoid the use of products that contain tars, solvents, pitches, polysulfide polymers, or flexible PVC and vinyl materials that may come into contact with MEL-ROL. As part of a complete waterproofing solution, W. R. MEADOWS recommends proper site drainage, but due to certain site conditions this sometimes cannot be done effectively. Proper design and suitability of the use of MEL-ROL should be at the discretion of the design consultant.

ACCESSORIES

MEL-PRIME W/B ... This water-based adhesive prepares surfaces for MEL-ROL application. Applies easily with manual sprayer or roller; VOC-compliant. MEL-PRIME W/B is for use at temperatures of 40° F (4° C) and up.

COVERAGE: 150 - 200 ft.2/gal. (3.7 - 4.9 m2/L)

PACKAGING: 1 Gallon (3.79 Liter) Units (4 units per carton),

5 Gallon (18.93 Liter) Pails

MEL-PRIME ... This solvent-based adhesive is for use at temperatures of 25° F (-4° C) and above. Apply by roller.

COVERAGE: 250-350 ft.2/gal. (6.14 to 8.59 m2/L)

PACKAGING: 5 Gallon (18.93 Liter) Pails

MEL-PRIME N.E. ... MEL-PRIME N.E. solvent-based VOC adhesive is a ready-to-use adhesive specifically formulated to meet the maximum VOC content limits of 200 g/L for quick dry primers as required by VOC regulations in the northeastern U.S.

COVERAGE: 150 - 250 ft.2/gal.

PACKAGING: 1 Gallon Can, 5 Gallon Pail

MEL-ROL LIQUID MEMBRANE ... A two-component material used as a flashing to form fillets at corners and at protrusions. May be used as a substitute for POINTING MASTIC. Product can also be used in between walls and footings in lieu of DETAIL STRIP.

COVERAGE: As a fillet, approximately 135 lineal feet per gallon (10.87 m per liter) PACKAGING: 1 Gallon (3.79 Liter) Units, 4 Units per carton.

BEM ... BEM can be used as a fillet to round out 90° angles, such as the wall-footing connection, and can be used as a substitute for MEL-ROL LIQUID MEMBRANE.

COVERAGE: As a fillet, approximately 135 lineal ft./gal. (10.9 m/L). PACKAGING: 28 Oz. (828 mL) Cartridges (12 per Carton)

POINTING MASTIC ... Used as an adhesive and for sealing top edge terminations on DETAIL STRIP and membrane, and to adhere PROTECTION COURSE.

COVERAGE: 1/8" x 1" x 200'/gal. (3.18 mm x 25.4 mm x 16.10 ml). PACKAGING: 5 Gallon (18.93 Liter) Pails, 29 Oz. (857.65

CATALYTIC BONDING ASPHALT ... Easy-to-apply, one-component material for sealing around rebar.

COVERAGE: 5 gal./1000 ft.²/gal. (4.9 m²/L) PACKAGING: 5 Gallon (18.93 Liter) Pails.

DETAIL STRIP ... Convenient, easy-to-use DETAIL STRIP provides an economical and effective method for sealing vertical and horizontal butt joints, i.e. inside or outside corners and where walls and footings meet.

PACKAGING: 9" x 50' (.23 x 15.24 m) roll, 4 rolls per carton.

PROTECTION COURSE ... Use for vertical and horizontal applications. Adhere with POINTING MASTIC or use mechanical fasteners.

PACKAGING: 4' x 8' (1.22 x 2.44 m) panels.

MEL-DRAIN ... is a dimple-raised molded polystyrene fabric designed to provide high flow capacity to reduce hydrostatic pressure buildup around waterproofing and vaporproofing membranes. Choice of drain types are available for vertical, horizontal, and site applications. Use MEL-PRIME to condition surface prior to application of MEL-DRAIN.

TERMINATION BAR ... is a high strength, pre-formed, multi-purpose, plastic strip designed to support vertical membrane systems and PROTECTION COURSE at their termination point.

PACKAGING: 10' (Holes every 6" o/c, 2" from either end), 25 pieces per carton.

MAINTAIN ENERGY EFFICIENCY

Wet insulating materials lose much of their "R" factor performance characteristics, reducing the energy efficiency of the structure. W. R. MEADOWS thermal and moisture protection products play a key role in *maintaining* the structure's energy efficiency and aiding in the integrity of other structural systems, such as insulation.

For CAD details, most recent data sheet, further LEED information, and SDS, visit www.wrmeadows.com.



LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

Disclaimer

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control

over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.



SAFFTY DATA SHFFT

Page 1 of 2

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

MEL-ROL® Product: Part Number: 5110060

W. R. MEADOWS, INC. Manufacturer: Address: 300 Industrial Drive

Hampshire, Illinois 60140

Telephone: (847) 214-2100 In case of emergency, dial (800) 424-9300 (CHEMTREC)

Revision Date: 8/15/2019

Product Use: Waterproofing Membrane

SECTION 2: HAZARDS IDENTIFICATION/EXPOSURE LIMITS

HMIS

|Health| Product is classified as non-hazardous per OSHA 1910.1200. Mel-Rol is 101

defined by OSHA as an "article." A manufactured item that is formed to a specific |Flammability| |1| shape or design during manufacture that does not release or result in exposure |Reactivity| 101 | Personal Protection |

to a hazardous chemical under normal use conditions.

SECTION 3: HAZARDS COMPONENTS

% by **SARA** Vapor Pressure LEL **Chemical Name: CAS Number** 313 (mm Hg@20°C) (@24°C) Weight 1. Petroleum Asphalt 8052-42-4 55-60 No N/A N/A

N/A = Not Applicable

Under the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1966 (SARA) and 40 CFR Part 372, chemicals listed on the 313 List (40 CFR Part 373.65) are identified under the heading "SARA 313."

SECTION 4: EMERGENCY AND FIRST AID PROCEDURES

EYE CONTACT: Not expected to be an exposure route.

SKIN CONTACT: Wash affected areas with soap and water if available.

INHALATION: Not expected to be an exposure route. **INGESTION:** Not expected to be an exposure source.

MOST IMPORTANT SYMPTOMS/EFFECTS, ACUTE AND CHRONIC: See Section Eleven for Symptoms/Effects.

SECTION 5: FIRE AND EXPLOSIVES HAZARDS

FLASHPOINT: Not applicable; product is a solid.

EXTINGUISHING MEDIA: Water fog, foam, dry chemical.

CHEMICAL/COMBUSTION HAZARDS: Oxides and compounds of nitrogen/sulfur.

PRECAUTIONS/PERSONAL PROTECTIVE EQUIPMENT: Avoid smoke inhalation. Use appropriate respiratory protection.

SECTION 6: ACCIDENTAL RELEASE MEASURES

SPILL OR LEAK PROCEDURES: Not applicable. Product is a solid.

SECTION 7: HANDLING AND STORAGE

SAFE HANDLING PROCEDURES: Avoid direct contact.

SAFE STORAGE: Prevent job-site damage.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

OSHA ACGIH

Chemical Name: <u>PEL</u> PEL/CEILING PEL/STEL <u>SKIN</u> <u>TLV</u> **TLV/CEILING** TLV/STEL SKIN 1. Petroleum Asphalt 5 mg/m³* N/E N/E No 0.5 mg/m³* N/E N/E N/E

ENGINEERING CONTROLS: None required under normal use conditions.

PERSONAL PROTECTIVE EQUIPMENT: Safety glasses, chemical-resistant gloves. N/E = Not Established *: Asphalt Fumes

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

BOILING POINT: N/A VAPOR DENSITY: N/A % VOLATILE BY VOLUME: N/A **EVAPORATION RATE: N/A** pH LEVEL: N/A % VOLATILE BY WEIGHT: N/A

WEIGHT PER GALLON: N/A **PRODUCT APPEARANCE: Black Solid VOC CONTENT: N/A**

ODOR: Mild Asphaltic **ODOR THRESHOLD: N/D MELTING/FREEZING POINT: N/D**

FLASH POINT: See Section 5 FLAMMABILITY: N/D UEL/LEL: N/D VAPOR PRESSURE: N/D **RELATIVE DENSITY: N/D SOLUBILITY: N/D**

AUTOIGNITION TEMPERATURE: N/D PARTITION COEFFICENT: N/D DECOMPOSITION TEMPERATURE: N/D

VISCOSITY: N/D N/D: Not Determined

Date of Preparation: 8/15/19 Page 2 of 2 5112060

SECTION 10: STABILITY/REACTIVITY

STABILITY: Stable. HAZARDOUS POLYMERIZATION: Will not occur.

CONDITIONS AND MATERIALS TO AVOID: None recognized. HAZARDOUS DECOMPOSITION PRODUCTS: None recognized.

SECTION 11: TOXICOLOGICAL INFORMATION

EYE CONTACT: Direct contact may cause mild irritation. **SKIN CONTACT:** Direct contact may cause slight skin irritation. **INHALATION:** Not anticipated to be an exposure route.

SIGNS AND SYMPTOMS: Symptoms of eye irritation include tearing, reddening, and swelling. Symptoms of skin irritation include

redness and swelling. Gastrointestinal irritation symptoms include nausea, vomiting, and abdominal discomfort.

AGGRAVATED MEDICAL CONDITIONS: None recognized.

INGESTION: Not anticipated to be an exposure route.

OTHER HEALTH EFFECTS: None recognized.

SECTION 12: ECOLOGICAL INFORMATION

ECOTOXICITY: N/E DEGRADABILITY: N/E BIOACCUMULATIVE POTENTIAL: N/E

SOIL MOBILITY: N/E **OTHER ADVERSE EFFECTS:** None Recognized

SECTION 13: WASTE DISPOSAL INFORMATION

WASTE DISPOSAL INFORMATION: Product is classified as a non-hazardous waste.

SECTION 14: TRANSPORTATION INFORMATION

HAZARDOUS/NON-HAZARDOUS MATERIAL: Not regulated by DOT.

UN NUMBER: None HAZARD CLASS: N/A PACKING GROUP: N/A

UN PROPER SHIPPING NAME: N/A

ENVIRONMENTAL HAZARDS: None recognized.
BULK TRANSPORTATION INFORMATION: None.

SPECIAL PRECAUTIONS: None

SECTION 15: REGULATORY INFORMATION

OTHER REGULATORY CONSIDERATIONS: None recognized.

SECTION 16: OTHER INFORMATION

PREPARATION DATE: 8/15/2019
PREPARED BY: Dave Carey

The information contained herein is based on the data available to us and is believed to be correct. However, we make no warranty, expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. We assume no responsibility for injury from the use of this product described herein.

GUIDE SPECIFICATION FOR MEL-ROL: ROLLED, SELF ADHERING WATERPROOFING MEMBRANE

SECTION 07 13 26

SELF-ADHERING SHEET WATERPROOFING

Specifier Notes: This guide specification is written according to the Construction Specifications Institute (CSI) MasterFormat 2010. The section must be carefully reviewed and edited by the Architect or Engineer to meet the requirements of the project. Coordinate this section with other specification sections and the drawings.

Specifier Notes: W.R. Meadows SEALTIGHT® MEL-ROL® waterproofing system is a flexible, versatile, dependable, roll-type waterproofing membrane. It is composed of a nominally 56 mil thick layer of polymeric waterproofing membrane on a heavy duty, 4 mil thick, cross-laminated polyethylene carrier film. The two components are laminated together under strict quality-controlled production procedures. A handy overlap guideline is printed 2 ½" (63.5 mm) in from the material edge on each side to assure proper overlap coverage and to assist in maintaining a straight application. Special exposed polymeric membrane strips are provided on both sides for positive membrane-to-membrane adhesion in the overlap area. The membrane strips are protected by a pull-off release strip.

MEL-ROL waterproofing system provides a cost-effective answer to properly waterproof foundations, vertical walls and below-grade floors in residential and commercial construction. It is equally effective for use as between-the-slab waterproofing on plaza decks, parking decks and structural slabs. Use it as a waterproofing membrane to isolate mechanical and electronic rooms, laboratories, kitchens and bathrooms. MEL-ROL offers positive protection when "wrapped around" major rapid transit, vehicular, utility and pedestrian tunnel projects. MEL-ROL can also be used on insulated concrete forms (ICF).

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Surface preparation.
- B. Application of rolled, self-adhering waterproofing membrane system.

1.02 RELATED SECTIONS

Specifier Notes: Edit the list of related sections as required for the project. List other sections dealing with work directly related to this section.

- A. Section 03 30 00 Cast-in-Place Concrete.
- B. Section 07 21 00 Thermal Insulation.
- C. Section 07 60 00 Flashing and Sheet Metal.
- D. Section 07 92 00 Joint Sealants.
- E. Section 33 46 00 Subdrainage.

1.03 REFERENCES

A. American Railway Engineering & Maintenance of Way Association (AREMA) Specification Chapter 29 - Waterproofing.

- B. ASTM D146 Standard Test Methods for Sampling and Testing Bitumen-Saturated Felts and Fabrics Used in Roofing and Waterproofing.
- ASTM D412 Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers-Tension.
- D. ASTM D570 Standard Test Method for Water Absorption of Plastics.
- E. ASTM D903 Standard Test Method for Peel or Stripping Strength of Adhesive Bonds.
- F. ASTM D1876 Standard Test Method for Peel Resistance of Adhesives. (T-Peel Test).
- G. ASTM D1970 Standard Specification for Self-Adhering Polymer Modified Bituminous Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection.
- H. ASTM E96 (Method B) Standard Test Methods for Water Vapor Transmission of Materials.
- I. ASTM E154 Standard Test Methods for Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs, on Walls, or as Ground Cover.

1.04 SUBMITTALS

- A. Comply with Section 01 33 00 Submittal Procedures.
- B. Submit manufacturer's product data and application instructions.

1.05 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name and manufacturer.
- B. Store materials in a clean dry area in accordance with manufacturer's instructions.
- C. Store adhesives and primers at temperatures of 40°F (5°C) and above to facilitate handling.
- D. Store membrane cartons on pallets.
- E. Do not store at temperatures above 90°F (32°C) for extended periods.
- F. Keep away from sparks and flames.
- G. Completely cover when stored outside. Protect from rain.
- H. Protect materials during handling and application to prevent damage or contamination.
- I. Avoid use of products which contain tars, solvents, pitches, polysulfide polymers, or PVC materials that may come into contact with waterproofing membrane system.

1.06 ENVIRONMENTAL REQUIREMENTS

- A. Product not intended for uses subject to abuse or permanent exposure to the elements.
- B. Protect rolls from direct sunlight until ready for use
- C. Do not apply membrane when air or surface temperatures are below 40°F (4°C).
- D. Do not apply to frozen concrete.

PART 2 PRODUCTS

2.01 MANUFACTURER

A. W.R. MEADOWS, Inc., PO Box 338, Hampshire, Illinois 60140-0338. (800) 342-5976. (847) 683-4500. Fax (847) 683-4544. Web Site www.wrmeadows.com.

2.02 MATERIALS

- A. Rolled, Self-Adhering Waterproofing Membrane: Polymeric waterproofing membrane protected by release paper on cross-laminated polyethylene carrier film with exposed polymeric membrane strips on both sides protected by pull-off release strips.
 - 1. Performance Based Specification: Waterproofing membrane shall have the following characteristics:
 - a. Compliance: AREMA Specification Chapter 29 Waterproofing.
 - b. Thickness:
 - 1) Carrier Film: 4 mils.
 - 2) Polymeric Membrane: 56 mils.
 - c. Tensile Strength, ASTM D412, Die C:
 - 1) Carrier Film: 5,900 psi (40.71 MPa) minimum.
 - 2) Polymeric Membrane: 460 psi (3.23 MPa) minimum.
 - d. Elongation, ASTM D412, Die C: Polymeric Membrane: 971 % minimum.
 - e. Peel Adhesion, ASTM D903: 11.8 lbf/in. (2068 N/m).
 - f. Lap Adhesion, ASTM D1876: 8.62 lbf/in. (1508 N/m)
 - g. Water Vapor Permeability, ASTM E96, Method B: 0.036 perms.
 - h. Water Absorption, ASTM D570: 0.1 percent, 72 hours maximum.
 - i. Resistance to Hydrostatic Head: Equivalent to 230.9 feet (70.3 m) of water.
 - j. Puncture Resistance, ASTM E154: 48.2 lbf (214.6 N).
 - k. Exposure to Fungi, Soil Test: Pass, 16 weeks.
 - l. Color:
 - 1) Carrier Film: White.
 - 2) Polymeric Membrane: Black.
- 2. Proprietary Based Specification: MEL-ROL Waterproofing System by W.R. MEADOWS.

Specifier Notes: Select one of the following MEL-ROL products based on air and surface temperatures during time of application.

- a. MEL-ROL: For use at temperatures of 40°F (4°C) and above.
- b. MEL-ROL LT (Low Temperature): For use at temperatures of 20°F (-7°C) to 60°F (16°C).
- c. MEL-ROL XLT (Extra Low Temperature): For use at temperatures of 0°F (-18°C) to 60°F (16°C).

2.03 ACCESSORIES

- A. Surface Conditioner:
 - 1. Temperatures Above 40°F (4°C): Mel-Prime Water Base Primer.
 - 2. Temperatures Above 0°F (-18°C): Mel-Prime VOC Compliant Solvent Base Primer or Standard Solvent Base Primer.
- B. Flashing and Fillets: MEL-ROL LIQUID MEMBRANE.
- C. Pointing Mastic: POINTING MASTIC.
- D. Termination Bar: TERMINATION BAR.
- E. Corner Tape: DETAIL STRIP.
- F. Waterproofing Protection Course: PROTECTION COURSE
- G. Rolled Matrix Drainage System: MEL-DRAIN Rolled Matrix Drainage System.

PART 3 EXECUTION

3.01 EXAMINATION

A. Examine surfaces to receive self-adhering membrane. Notify Architect if surfaces are not acceptable. Do not begin surface preparation or application until unacceptable conditions have been corrected.

3.02 SURFACE PREPARATION

- A. Protect adjacent surfaces not designated to receive waterproofing.
- Clean and prepare surfaces to receive waterproofing in accordance with manufacturer's instructions.
- C. Do not apply waterproofing to surfaces unacceptable to manufacturer.
- D. Concrete surfaces must be clean, smooth and free of standing water.
- E. Patch all holes and voids and smooth out any surface misalignments.
- F. Apply surface conditioner to surfaces that will be covered within one working day according to manufacturer's recommended coverage rates.
- G. Install corner tape on all inside and outside corners, including the footing.
- H. Apply a 9" (229 mm) strip of self-adhering membrane over construction, control and expansion joints and over cracks greater than 1/16" (1.59 mm) wide.
- I. Seal all terminations with pointing mastic.

3.03 APPLICATION

Specifier Notes: Select A (Horizontal Application), or B (Vertical Application) based on project requirements

A. Horizontal Application

- Apply waterproofing membrane system in accordance with manufacturer's instructions.
- 2. Ensure accessory materials are compatible with membrane and approved by membrane manufacturer.
- 3. Remove release paper on edge, then position the membrane.
- 4. Pull balance of release paper off, running the roll from low to high points, so all laps will shed water.
- 5. Immediately hand-rub the membrane firmly to the surface, removing any bubbles or wrinkles, then pressure roll the complete surface to assure positive adhesion.
- 6. Stagger end laps and overlap all seams at least 2 ½" (63.5 mm).
- 7. Seal all terminations with pointing mastic.
- 8. Inspect membrane before covering and repair as necessary. Cover tears and inadequate overlaps with membrane. Seal edges of patches with pointing mastic.
- 9. Perform flood testing of horizontal applications, as required. Mark leaks and repair when membrane dries.

B. Vertical Application

 Apply waterproofing membrane system in accordance with manufacturer's instructions.

- 2. Ensure accessory materials are compatible with membrane and approved by membrane manufacturer.
- 3. Remove release paper on edge and position the membrane.
- 4. Pull balance of release paper off, running the roll vertically over the top of the corner tape at the footing.
- 5. Immediately hand-rub the membrane firmly to the surface, removing any bubbles or wrinkles, then pressure roll the complete surface to assure positive adhesion.
- 6. Overlap all seams and stagger end laps at least 2 ½" (63.5 mm).
- 7. Seal all terminations with pointing mastic.
- 8. Inspect membrane before covering and repair as necessary. Cover tears and inadequate overlaps with membrane. Seal edges of patches with pointing mastic.

3.04 PROTECTION

- A. Protect membrane on vertical and horizontal applications with immediate application of waterproofing protection course, rolled matrix drainage board.
- B. Backfill immediately using care to avoid damaging waterproofing membrane system.

END OF SECTION



This document has been created as an addendum to the MEL-ROL technical data sheet to provide the recommended procedure to use when installing MEL-ROL self-adhesive waterproofing membrane from W. R. MEADOWS. The guide will cover recommended tools to use, surface preparation prior to membrane installation, and the membrane installation on both vertical and horizontal surfaces.

TOOLS RECOMMENDED

- Utility knife
- Chalk line
- Stiff bristle broom
- 6' (1.8 m) broom handle or equivalent
- 1.5" (38.1 mm) or 2" (50.8 mm) margin trowel
- Medium nap (3/8" 1/2") lambswool paint roller
- Tape measurer
- Gloves (solvent-resistant)
- Screwdriver
- Small diamond point trowel
- 35 lb. or heavier linoleum roller
- Hammer
- Rags
- Cleanup solvent similar to xylene or toluene or SEALTIGHT CLEANER or SEALTIGHT SOLVENT from W. R. MEADOWS

The above tools are enough to perform a proper installation; however, more tools may be used.

W. R. MEADOWS MATERIALS NEEDED

- MEL-ROL self-adhesive waterproofing membrane
- MEL-PRIME, MEL-PRIME N.E., or MEL-PRIME W/B adhesive
- DETAIL STRIP
- POINTING MASTIC
- BEM
- PC protection board and/or MEL-DRAIN drainage board
- MEADOW-CRETE GPS
- MEADOW-PATCH 20



SURFACE PREPARATION

Concrete should be cured at least 72 hours, be clean, dry, smooth, and free of voids. Repair spalled areas; fill all voids and remove all sharp protrusions. Apply in dry, fair weather when the air and surface temperature are above 40° F (4° C). Do not apply to frozen concrete. MEL-ROL LOW TEMP can be used when air and surface temperatures are between 20° F (-7° C) and 60° F (16° C),

Apply MEL-PRIME adhesive to surfaces that will be covered within one working day. If left exposed overnight, additional adhesive must be applied. Follow all instructions and precautions on containers.

MEL-ROL can be applied to concrete, masonry surfaces, wood, insulated wall systems, and metal. All substrates must be clean, dry, and free of all surface irregularities.

Masonry walls may require the application of a cementitious parge-coat. Allow the parge-coat to dry before priming and applying MEL-ROL. When applied, the parge-coat will produce a smooth, uniform, and well-bonded surface. Apply MEL-PRIME to all areas to receive MEL-ROL.



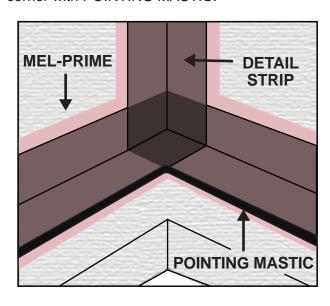
W. R. MEADOWS, INC. | P.O. Box 338 | HAMPSHIRE, IL 60140-0338 Phone:847/214-2100 | Fax:847/683-4544 | www.wrmeadows.com



DETAILING

INSIDE CORNERS

Before MEL-ROL is applied, place a vertical DETAIL STRIP on inside corners extending the material 4 ½" (114.3 mm) beyond each side of the corner. Terminate at the footing and finish the corner with POINTING MASTIC.



OUTSIDE CORNERS

Bend DETAIL STRIP vertically over the outside corner and extend 4 ½" (114.3 mm) beyond each side of the corner. Terminate the material at the footing. Finish the corner with POINTING MASTIC.

DRAINS AND PROTRUSIONS

All protrusions should be sealed by forming a collar of MEL-ROL or DETAIL STRIP applied at least 3" (76.2 mm) in all directions. Seal all terminations with POINTING MASTIC. Around drains, apply in the same method and put a bead of POINTING MASTIC between the membrane and clamping rings at all terminations, drains, and protrusions.

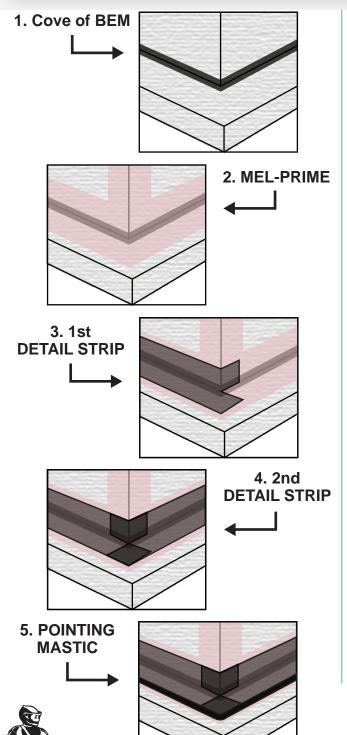


FOOTING DETAILS

Fill 90° interior angles with a cove of BEM. Apply MEL-PRIME in all the inside and outside corners prior to installing DETAIL STRIP. Install DETAIL STRIP 4 ½" (114.3 mm) up the wall and 4 ½" (114.3 mm) on the footing. Extend the material 4 ½" (114.3 mm) beyond outside corners. Slit extended portion of DETAIL STRIP lengthwise. Place the horizontal flap out onto the footing and bend the vertical flap around the wall. Repeat this procedure in the opposite direction. Apply a bead of POINTING MASTIC on the exposed edge of installed DETAIL STRIP at footing. Please note: use POINTING MASTIC in place of BEM when using MEL-ROL XLT.







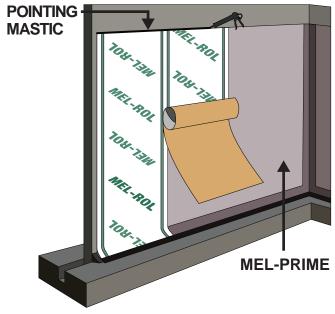
VERTICAL WALL APPLICATION

Remove the release paper, then apply vertically in lengths approximately 8' (2.44 m) long over the top of the horizontal DETAIL STRIP at the footing. Overlap the seams at least 2 ½" (63.5 mm). Tightly butt edges of membrane and apply POINTING MASTIC in corner applications.

To aid in a proper overlap, position the membrane so that it covers the "W. R. MEADOWS" wording running along the edge.

Apply POINTING MASTIC to the top terminations at least 1/8" (3.18 mm) thick and 1" (25.4 mm) wide. As an option, TERMINATION BAR may be used to fasten and membrane mechanically.

Once positioned, immediately hand-rub the MEL-ROL membrane firmly to the surface removing any bubbles or wrinkles, then pressure roll the complete surface to assure positive adhesion. Apply POINTING MASTIC to the leading edge of the membrane at the end of each working day.



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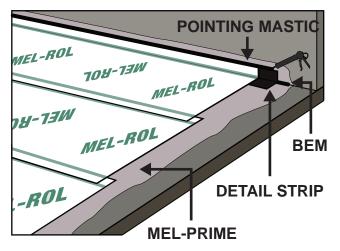


HORIZONTAL APPLICATION

Remove the release paper on the edge, then position the MEL-ROL membrane. Pull the balance of the release paper off, running the roll from low to high points so that all the laps will shed water. Stagger end laps and overlap all seams at least 2 ½" (63.5 mm). All terminations of MEL-ROL must be detailed with a bead of POINTING MASTIC. Apply a double-thickness of the MEL-ROL membrane over construction, control, and all expansion joints and cracks greater than 1/16" (1.59 mm) wide.

Once positioned, immediately hand-rub the MEL-ROL membrane firmly to the surface removing any bubbles or wrinkles. Pressure roll the complete surface to assure positive adhesion.

A thorough inspection should be made before covering and all necessary repairs made immediately. Tears and inadequate overlaps should be covered with MEL-ROL. Slit fish mouths and patch. If flooding test is required, allow a minimum of 24 hours following the membrane installation. Flood testing should be performed accordingly to ASTM D5957.



INSPECT AND REPAIR

A thorough inspection should be made before covering and all necessary repairs made immediately. Tears and inadequate overlaps should be covered with MEL-ROL. Slit fish mouths and patch. Seal edges of all patches with POINTING MASTIC. Where applicable, horizontal applications can be flood-tested for 24 hours. All leaks should be marked and repaired when membrane dries.

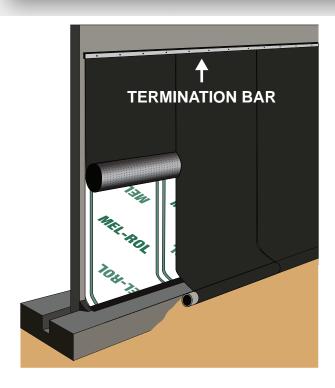
PROTECT THE MEMBRANE

Immediately apply PROTECTION COURSE on all vertical and horizontal installations if no drainage system is used, or apply MEL-DRAIN. To secure PROTECTION COURSE, use POINTING MASTIC as an adhesive, and/or physically attach at the top edge using TERMINATION BAR.

When using MEL-DRAIN on a vertical wall application, align the first roll and mechanically fasten in place. Roll MEL-DRAIN down the wall, overlapping the footing. Continue MEL-DRAIN installation to cover installed MEL-ROL. Pull away the fabric layer of MEL-DRAIN to expose dimples. Install drainage tile and wrap excess fabric over the drainage tile. Install TERMINATION BAR and fasted at 12" on center to hold MEL-DRAIN in place and apply a bead of POINTING MASTIC on the top edge of the TERMINATION BAR.







Backfilling should be done immediately, using care and caution to avoid damaging the water-proofing application.

PRECAUTIONS

Avoid the use of products that contain tars, solvents, pitches, polysulfide polymers, or PVC materials that may come into contact with MEL-ROL. The use of MEL-ROL does not negate the need for relief of hydrostatic heads. A complete drain tile system should be placed around the exterior of footings and under slabs, as required.



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TELEPHONE: 847-214-2100 800-825-5976 FAX: 847-683-4544

January 9, 2023

W. R. MEADOWS certifies the following information for MEL-ROL® Self-Adhering Waterproofing Membrane:

LEED v4.0 - Building Product Disclosure and Optimization (MRc3 and MRc4):

Manufacturing Location(s): Hampshire, IL 60140

Raw Material Extraction Point: Not Available

Recycled Content: 0%

Kimbuly ann Lankowoozie

LEED v4.0 Low-Emitting Materials (EQc2):

VOC Emissions: N/A - Classified as an exterior product. Not required per LEEDv4 EQc2.

VOC Content: N/A - Not a wet-applied product. Not required per LEEDv4 EQc2.

If field sampling and/or field or laboratory testing be required, W. R. MEADOWS cannot be held responsible for any cost incurred if this product is used prior to receipt of that approval.

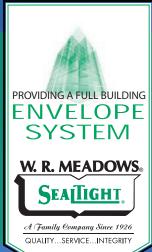
Should you have any questions or require additional information, please feel free to contact Technical Services or your local W. R. MEADOWS Representative.

Sincerely,

Kimberly Ann Lombardozzi, LEED AP ID+C, WELL AP, fitwel Ambassador

Sustainability Manager

W. R. MEADOWS, INC.



A NEW HOME FOR BIOSCIENCE RESEARCH:

W. R. MEADOWS on Campus at the University of Arizona

wrmeadows.com



University of Arizona Bioscience Research Laboratories and W. R. MEADOWS

Pursuing the cutting edge in research and education has always been a focus at the University of Arizona—located in Tucson. And this intent was evident when the University first set out to build a new hub, on campus, to house bioscience research themes that included work on biosensors, bioimaging, bioinformatics, healthy aging, genomics technology, and precision medicine. The building itself is a joint collaboration between the University of Arizona Office for Research, Discovery, and Innovation and the University's Department of Health Sciences. It was designed by ZGF Architects and BWS Architects, and the general contractor was DPR Construction.

The goal of the building was to house 50 faculty members and over 300 graduate students, post-docs, and technical support staff. Some of these individuals would be moving from other places on campus to pursue interdisciplinary research, and many would be new to the University—especially recruited because of the promise associated with this new space. The building was also set to be home to a clinical-certified genetics facility focused on testing tumor biopsies in order to set the best course of treatment for individual patients.

Ultimately, the demand for innovation was primary in this construction project. And the teams associated with the groundbreaking and realization of this building had to be able to rise to the challenge.

A Trifecta of Beauty, Functionality, and Sustainability

With a price tag of \$107M and comprised of square footage equaling just over 140K, the new construction of this state-of-the-art facility began in 2015. It was significant in nature and involved many moving parts—and project teams. There was a need for collaboration, communication, and synergy alongside the requirement of hitting quality assurance targets. And it just so happened that W. R. MEADOWS happened to be listed in the construction specifications as a potential manufacturer who could get the job done.

"An air barrier and numerous waterproofing products were needed for this project," states Greg Neundorfer, the W. R. MEADOWS salesperson in charge of this project. "There were also multiple transitions between these products that needed to be addressed."

Whatever products used in this project had a tall order to meet; they had to work well with a variety of substrates.

Creating the Foundation

Starting from the ground up, the first part of the project was centered on the foundation of the building.



"We were confronted with needing multiple forms of waterproofing," explained Neundorfer. "The first was called blindside waterproofing, also known as preplaced waterproofing. This is present when you are faced with having a hole in the ground that is the size of the building as opposed to being over-excavated. You are building the structure within the exact size of the building itself. So, you have to install a shoring system of in order to keep the soil stable. Then, the waterproofing is placed and the concrete is cast against the waterproofing."

It was Firestop Southwest, the waterproofing installer, who ultimately brought W. R. MEADOWS to the table with the University of Arizona. Ryan Olsen, originally the estimator and project manager for Firestop Southwest, and who ended up transitioning into a consulting role three months into the project with a third-party testing agency, explains.

"W. R. MEADOWS wasn't originally in the specs, but we proposed using W. R. MEADOWS for the water-proofing membrane on both the below-grade and podium decks in lieu of what was specified. The specs, ultimately, had multiple products from varied manufacturers, but we thought it would be better to recommend all W. R. MEADOWS products. I went to U of A and presented to them, explaining what W. R. MEADOWS could do and why we should use them on this project. I told them all the benefits," said Olsen.

The University of Arizona ended up agreeing with Olsen's recommendation and awarded the bid.

"I think that using all of the products together is a great benefit to the owner," said Olsen. "If they ever have an issue, they only have one manufacturer to turn to for maintenance or warranties."

Another waterproofing product needed had to address positive-side below-grade waterproofing. This is when there is an over-excavated hole and the concrete is cast. The waterproofing is then applied from the backfill side of the hole.

Finally, there was also a large breezeway/walkway area that was positioned over the top of the basement. This received two different types of products including a hot-applied material and a cold-applied material.

All in all, the blindside product was PRECON_®, the positive-side below-grade was MEL-ROL_™, the hot-applied



material was HRM 714, and the cold-applied material was HYDRALASTIC $_{\scriptscriptstyle TM}$ 836.

Tracy Smith and Henry Rocha, Vice President and Lead Installer, respectively, at Firestop Southwest, noted, "There are many factors that sets W. R. MEADOWS products apart from other competitors on the market—cost savings, ease of use, durability, and local warehousing. It's a superior company. We have been in business for 18 years and using W. R. MEADOWS for 10 of those. We used so many different products with this project. And even though we have worked with other manufacturers, few compare to W. R. MEADOWS. [Their products] bond to anything you apply [them] to, and it is great with the Arizona heat."





A Challenge Arises

The below-grade vertical walls presented the first issue. "The substrates were a little tough," stated Rocha. "The concrete wasn't done correctly so it had to be repaired and replaced before we could put the waterproofing down. But Greg was on site the entire time and helped tremendously."

"It was the manufacturer's approval process for warranties that was utilized here," said Smith. "Greg assessed the substrate for warranty, and everything was remedied."

Brent Elliott. Superintendent for DPR Construction, was responsible for handling the foundation structure, air barrier, waterproofing, and anything that had to do with the exterior envelope of the building, also reflected on the situation. "It was a big job," he said. "We had to pour the foundation walls and then had to cast in place elevated slabs that also needed to be poured. So, we had to run the waterproofing up the walls, which then had to tie back into the frame walls. We also had to tie in an existing basement. We had Greg come out and work with us on the strategy here. There was so much going on. From the waterproofing standpoint, it was probably the most technical project I have ever been involved with."

All in all, Firestop Southwest had a crew of six on site over the course of about a year. There were multiple stages with what the company was involved in and note that Neundorfer's experience definitely assisted in the process.

"We have a long history with [Greg]. He has been our local rep for a very long time. We love to work with him and have an excellent partnership with him," said Rocha.

Firestop Southwest also says that there was a considerable time savings experienced by their team, which led to an overhead and cost reduction. "Workers understand how to use the [products] and can handle them well. PRECON is especially easy to use and install. And for an installer, time savings is a huge benefit in this regard—it goes beyond material cost alone. If we can do single source and not have to have multiple manufacturers involved, that is a great perk, too," said Rocha.

"I have worked with W. R. MEADOWS before," continued DPR's Elliott. "However, it was the first time I worked with Greg. He was always attentive. If it was an emergency or we had a question that needed an immediate answer, he would address it quickly. We didn't have to put the brakes on and hold up the whole project to wait for him to get back to us."

The Exterior Façade

When it came to the air barrier installer on site, it was AK&J Sealants that was on the case. Brian Whited is a partner in the company and was the project manager for the University of Arizona's Bioscience Research Laboratory.

"We have used W. R. MEADOWS air and vapor products—as well as their waterproofing products—on and off for several years now. The Air-Shield LMP is one of our go-to air and vapor products. So, when we were looking at the [U of A] project, that was the product that we referenced in order to price it," explained Whited. "I believe [W. R.] MEADOWS was actually our approved manufacturer in the spec when we put the pricing together."

AK& J Sealants was responsible for installing the air barrier on the entire exterior façade of the building and had a crew of five workers at the site on average. The bulk of the façade was metal panel, but there was also some masonry and glass. The air barrier was set to be placed behind these exterior finishes.





"The normal LMP system is a 60-mils system," said Whited. "However, the specs for this project called for a 90-mils system. It was a bit 'beefier' than what AK&J usually handles. However, very few challenges were experienced, and frankly, the majority of issues that did occur were related to scheduling, the fast pace of the project, and the sheer number of people who were present at the site. [AK&J] had to be precise in our installation. There were masons and metalsmiths there who were also obviously wanting to keep to their own schedules and do their work. At the end of the day, any of the problems we experienced had nothing to do with W. R. MEADOWS. They delivered everything on time, and it was always high quality. We were happy with their product line and with the local support."

Whited went on to also say that working with Neundorfer was definitely a perk. The two regularly interacted and walked the jobsite together.

"The technical assistance he provides is why we feel like we have a good partner. We know we can reach out and ask questions and he is going to get back with us. That helps projects move forward," commends Whited.

The Man on Both Sides of the Job

If there is one person on this project who had one of the most comprehensive views while on site, it was Ryan Olsen. As stated, Olsen originally entered the project while working for Firestop Southwest. He then transitioned into a role with Field Verified—a third-party consultant. Now, instead of being charged with the installation of the waterproofing, he was responsible for observing and ensuring that the products were installed correctly and properly.

"I was on both sides of the fence here," said Olsen. "After I left Firestop and started with Field Verified, I ended up having to go over my recommendations and submittal of the W. R. MEADOWS products with my leadership. I discussed all of the reasons why these products were used. What's more is that instead of only overseeing the below-grade waterproofing, I was actually looking at the entire envelope, including the air and vapor barrier. At the end of the day, everything except the roof was sealed with W. R. MEADOWS products."

Further to consider, per Olsen, was the way all of the products tied together.

"It was nice to see how the W. R. MEADOWS waterproofing products would tie in with the air barrier on the exterior walls—and many times in places that would normally prove difficult. The products were able to transition from one substrate to the next. We didn't have to worry about compatibility because W. R. MEADOWS had that covered," said Olsen.

Ultimately, many times, when one is working on a jobsite, there may not be details on how to handle a unique situation in the installation process. If the manufacturer is not present, then it definitely can slow down the process as the contractors will need to get special approval before moving forward.

"If the manufacturer is on site and involved, then they can assist directly. This is what W. R. MEADOWS does," praises Olsen. "Now that I am a consultant, I can appreciate the field support. They are one of the leading manufacturers when it comes to customer service. They will come on site when one or more of their products are being installed and will talk with the people handling the products. They operate cross-functionally with everyone involved, make sure things are going smoothly, and offer help and knowledge."

Inspecting the Work

Finally, Mike Seal, of the University of Arizona, was the Senior Building Inspector assigned to the Bioresearch Laboratory. He handled all of the inspection related to structural, architectural, waterproofing, interior, exterior, and roofing.

"I inspected everything that had to do with the building," he confirmed.

He was present on site every day—sometimes for several hours or more. Seal has also worked with

W. R. MEADOWS products in other University of Arizona projects.

"Once we got over the first couple of hurdles related to logistics, it was smooth sailing," Seal said. "We had good installers and a lot of access to product information."

Seal regularly interacted with Neundorfer as well as Olsen and performed varied forms of testing on both the waterproofing and air barriers. During all phases of the inspections that were conducted, Seal never ran into a situation where W. R. MEADOWS had to fix something. While there were times that the installer had to go back and apply more sealant because of transitions—it was never a state that could be attributed to a product defect.

"We love MEADOWS," praised Seal. "They are fantastic. We have projects that go back with them 10 or 12 years, and we don't experience problems or failures. They are one of the top companies we use."

The Bioscience Research Laboratory project was completed in late 2017. And indeed, the University of Arizona has been satisfied with the outcomes on this building. There have been no issues or reports of water intrusion on site.

Brent Elliott, of DPR Construction, confirms this point. "We are still working on campus—and are in and out of this building occasionally. There have been no issues."



A Study on Teamwork

"All around it was a successful project," said Neundorfer. "Everyone worked well together, from the general contractor on down. I like the whole team effort on this job. I was just so impressed with how we all worked together to get it done."

And the general contractor confirmed this point.

"It was a very good dynamic with W. R. MEADOWS," said Elliott, "as well as with Field Verified, Firestop Southwest, DPR, AK&J, and the University of Arizona. The entire experi-ence was positive."

In turn, because of this cooperation, the Bioscience Research Laboratory at the University of Arizona was able to open in March of 2018 and is currently pursuing its mission of bringing creative people together to advance knowledge, find solutions to medical challenges, and improve health outcomes for Arizonans.

PROJECT SPECS

Architect: ZGF Architects, LLP

Contractor: DPR Construction

Subcontractor: Firestop Southwest

Salesperson: Greg Neundorfer

Products: BEM

DETAIL FABRIC

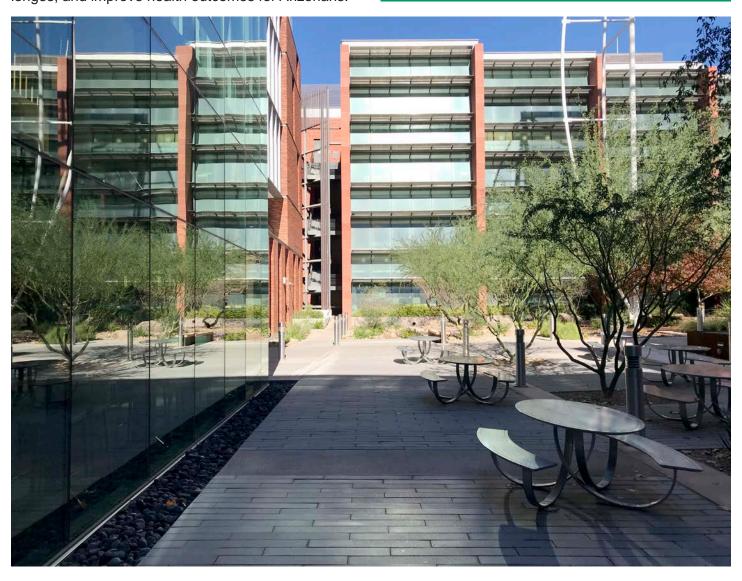
HRM 714

HYDRALASTIC 836

MEL-DRAIN

PRECON

Scope: 140,000 square feet





About W. R. MEADOWS

Since 1926, W. R. MEADOWS has been a leader in developing products that protect structures from moisture infiltration. From below-grade installations to rooftops and in-between, issue-specific products target and prevent potential, costly problems. Today, patented technologies enable more environmentally effective, efficient designs, and many of our products contribute LEED-certification "green" credits. With nine manufacturing facilities throughout the U.S. and Canada, the materials you need are within easy reach. For additional information, call 800.342.5976 or visit www.wrmeadows.com.





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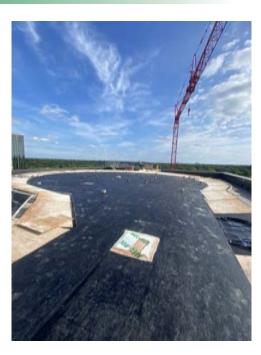
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Project Name: Centra Care St. Cloud Hospital Helipad

Location: St. Cloud, Minnesota, USA
Architect: Meyer Borgman Johnson
Contractor: McGough Construction
Subcontractor: Henkemeyer Coatings

Salesperson: Mike Krulas

Product: MEL-ROL.

PROTECTION COURSE PC-2

MEL-PRIME_™

POINTING MASTIC

BEM

Scope: 11,000 square feet



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Project Name: Joya Child and Family Development

Spokane, WA, USA Location:

Architect: NAC

Contractor: **RJ Construction Services**

Bryon Allen Salesperson:

Product: MEL-ROL.

MEL-DRAIN, 5035

BEM

41,000 square feet Scope:



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Project Name: Ridgeline High School Location: Spokane, Washington, USA **ALSC Architects** Architect:

Contractor: **RJ** Construction Salesperson: Bryon Allen

Product: MEL-ROL.

MEL-DRAIN_™ 5035

BEM

240,000 square feet Scope:



MasterFormat: 07 13 00

JANUARY 2022 (Supersedes March 2021)

PRECON_®

Pre-Applied/Underslab Waterproofing Membrane

DESCRIPTION

PRECON is a composite sheet membrane comprised of a non-woven fabric, elastomeric membrane, and W. R. MEADOWS' exclusive, patented PLASMATIC CORE (U.S. Patent No. 7,179,761). The PLASMATIC CORE is a seven-layer matrix designed for toughness and provides the lowest water vapor transmission (WVT) rating on the market. Once concrete is poured against PRECON and the concrete cures, a mechanical bond forms that secures the concrete to the membrane.

USES

PRECON is used as a blindside membrane in vertical applications where access to the positive side is limited. The membrane can also be used for horizontal applications for underslab waterproofing and vaporproofing.

FEATURES/BENEFITS

- Provides a waterproof seal between the membrane and poured concrete wall.
- Helps prevent moisture migration into the structure.
- Reduces methane and radon gas intrusion.

PACKAGING

4' (1.2 m) wide x 50' (15.2 m) long rolls, one roll per carton.

STORAGE AND HANDLING

Store membrane cartons on pallets and cover if left outside. Keep materials away from sparks and flames.

SPECIFICATIONS

LARR Report 26023

APPLICATION

Surface Preparation ... Inspect all surfaces for any conditions detrimental to the proper completion of the work. Surfaces should be structurally sound.

Remove debris or any other foreign material that could damage the membrane.

PRECON can be used with a caisson wall shoring system without the use of a drainage board, such as MEL-DRAIN™ from W. R. MEADOWS. W. R. MEADOWS recommends proper site drainage, but due to certain site conditions this sometimes cannot be done effectively. The decision to remove the drainage board should be at the discretion of the engineer. In situations where a drainage board is not applied, surface preparation is important. The substrate needs to be sound, solid, and smooth. Any gaps or voids >1" (25 mm) need to be grouted. When PRECON is used with MEL-DRAIN from W. R. MEADOWS, the system can bridge gaps <2" (50.8 mm). However, gaps >2" (50.8 mm) will need to be grouted.

Application Method ... PRECON may be applied at temperatures down to 40° F (5° C); however, in less-than-ideal environments or marginal conditions, consider the use of PRECON LOW TEMP below 60° F (16° C). PRECON LOW TEMP can be used in temperatures down to 25° F (-4° C). MEL-PRIME™ from W. R. MEADOWS should be used to enhance the bond at the selvedge edge when conditions warrant with both PRECON and PRECON LOW TEMP. Prior to application of the blindside membrane, attach MEL-DRAIN™ rolled matrix drainage system from W. R. MEADOWS to lagging or soil retention system.

In vertical applications of PRECON, mechanically attach with fasteners every 12" (304.8 mm) across the top, within ½" (13 mm) of the top edge of the membrane. Install the membrane with the fabric side facing toward the concrete pour.

Remove release paper on 6" (152.4 mm) overlap. Apply membrane and roll press into place with a tile type roller.

End Laps ... Overlap membrane 6" (152.4 mm). Prior to overlap, apply BEM, HYDRALASTIC 836, or MEL-ROL® LIQUID MEMBRANE (two-component) from W. R. MEADOWS in area to be lapped. Roll press membrane into BEM, HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE. At terminations of membrane, apply BEM, HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE 12" (304.8 mm) wide centered over the termination and while still wet, embed 12" (31 cm) wide DETAIL FABRIC into the HYDRALASTIC 836 or MEL-ROL LIQUID MEMBRANE and roll press into place. Ensure that DETAIL FABRIC is centered over the termination with 6" (152.4 mm) on each side of lap edge. Apply

CONTINUED ON THE REVERSE SIDE ...

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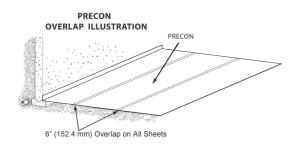
Page 2 ... PRECON #714-F ... JANUARY 2022

additional HYDRALASTIC 836 on all terminations of DETAIL FABRIC.

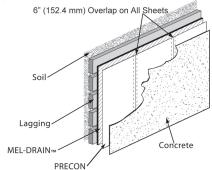
Additionally, the use of DETAIL TAPE H and DETAIL TAPE V from W. R. MEADOWS can be used in both horizontal and vertical end laps. View PRECON END LAP TAPING METHOD TECHNICAL BULLETIN available at www.wrmeadows.com for full information.

Penetrations and Protrusions ... Detail around all horizontal and vertical penetrations using BEM. HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE (two-component) from W. R. MEADOWS. Apply BEM, HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE by forming a fillet around the pipe or protrusion, overlapping the fabric side of PRECON and the protrusion a minimum of 2.5" (64 mm). If the gap between the protrusion and the membrane is greater than ½" (13 mm), apply DETAIL FABRIC over uncured BEM. HYDRALASTIC 836. or MEL-ROL LIQUID MEMBRANE. All penetration and protrusion surfaces must be clean, rust-free, and sound prior to application of BEM. HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE.

*MEL-ROL LIQUID MEMBRANE is a two-component material, not to be confused with MEL-ROL LM.



PRECON
BLINDSIDE/UNDERSLAB MEMBRANE



For horizontal applications involving a cluster of penetrations, consider the use of HYDRALASTIC 836. Prior to application of HYDRALASTIC 836, prepare the surfaces of the penetrations as above and provide a block out using 2' x 4' (.6 x 1.2 m) lumber or other in order to create a "pitch pan" area to receive HYDRALASTIC 836.

Patching ... Prior to pouring, inspect membrane for punctures or damage and repair as necessary with HYDRALASTIC 836 and/or DETAIL FABRIC. (BEM or MEL-ROL LIQUID MEMBRANE may be used in place of HYDRALASTIC 836.) In addition, ensure the membrane is free of standing water and has been cleaned of any deleterious materials that will affect the bond of the concrete to the membrane.

Underslab Application ... Refer to ACI 302.1R-04: Chapter 4 – Site Preparation and Placing Environment for subgrade preparation prior to PRECON placement.

PRECAUTIONS

Concrete should be poured within 60 days of membrane installation. For installations below 40° F (4° C), contact W. R. MEADOWS technical services. When using bar supports, use those with a flat bottom.

For CAD details, most recent data sheet, LEED information, and SDS, visit www.wrmeadows.com.

Page 3 ... PRECON #714-F ... JANUARY 2022

TECHNICAL DATA

Property	Test Method	PRECON Results
Thickness	ASTM D1000	73 mil (1.85 mm)
Low Temp Flexibility	ASTM D1970, 180° @ -20° F (- 28.9° C)	Pass
Resistance to Hydrostatic Head	ASTM D5385-93	230' (70 m)
Elongation, Polymeric Membrane	ASTM D412-06	> 400%
Tensile Strength, Film	ASTM D882	9200 psi (63.4 MPa)
Crack Cycling	ASTM C836 @ -15° F (-26° C)	Pass
Puncture Resistance	ASTME 154	> 210 lb. (> 934 N)
Peel Adhesion to Concrete	ASTMD 903	10 lb./in (1754 N/m)
Moisture Vapor Transmission	ASTME 96B	0.0011 perms (0.0004 grains/ft.²/hr) (0.007 gram/m²/24 hr)
Resistance to Fungi in Soil	GSA-PBS 07115 – 16 Weeks	No Effect
Radon Transmittance (m/s)	k124/02/95	<3.0 x 10 ⁻⁹
Radon Coefficient (m2/s)	k124/02/95	<5.6 x 10 ⁻¹²



LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

<u>Disclaimer</u>

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control

over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.



SAFFTY DATA SHFFT

Page 1 of 2

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product: PRECON® Part Number: 5118050

Manufacturer: W. R. MEADOWS, INC. Address: 300 Industrial Drive

Hampshire, Illinois 60140

Telephone: (847) 214-2100 In case of emergency, dial (800) 424-9300 (CHEMTREC)

Revision Date: 10/17/2019

Product Use: Waterproofing Membrane

SECTION 2: HAZARDS IDENTIFICATION/EXPOSURE LIMITS

HMIS

Product is classified as non-hazardous per OSHA 1910.1200. PRECON is defined by |Health| 101 | Flammability | OSHA as an "article." A manufactured item that is formed to a specific shape or |1| design during manufacture that does not release or result in exposure to a hazardous |Reactivity| |0| | Personal Protection |

chemical under normal use conditions.

SECTION 3: HAZARDS COMPONENTS

% by **SARA** Vapor Pressure LEL **Chemical Name: CAS Number** Weight 313 (mm Hg@20°C) (@24°C) 1. Petroleum Asphalt 8052-42-4 55-60 No N/A N/A

N/A = Not Applicable

Under the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1966 (SARA) and 40 CFR Part 372, chemicals listed on the 313 List (40 CFR Part 373.65) are identified under the heading "SARA 313."

SECTION 4: EMERGENCY AND FIRST AID PROCEDURES

EYE CONTACT: Not expected to be an exposure route.

SKIN CONTACT: Wash affected areas with soap and water if available

INHALATION: Not expected to be an exposure route. **INGESTION:** Not expected to be an exposure source.

MOST IMPORTANT SYMPTOMS/EFFECTS, ACUTE AND CHRONIC: See Section Eleven for Symptoms/Effects.

SECTION 5: FIRE AND EXPLOSIVES HAZARDS

FLASHPOINT: Not applicable; product is a solid.

EXTINGUISHING MEDIA: Water fog, foam, dry chemical.

CHEMICAL/COMBUSTION HAZARDS: Oxides and compounds of nitrogen/sulfur.

PRECAUTIONS/PERSONAL PROTECTIVE EQUIPMENT: Avoid smoke inhalation. Use appropriate respiratory protection.

SECTION 6: ACCIDENTAL RELEASE MEASURES

SPILL OR LEAK PROCEDURES: Not applicable. Product is a solid.

SECTION 7: HANDLING AND STORAGE

SAFE HANDLING PROCEDURES: Avoid direct contact.

SAFE STORAGE: Prevent job-site damage.

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

OSHA ACGIH

TLV/CEILING **Chemical Name:** <u>PEL</u> **PEL/CEILING** PEL/STEL SKIN <u>TLV</u> TLV/STEL SKIN 0.5 mg/m³* 1. Petroleum Asphalt 5 mg/m³* N/E N/E No N/E N/E N/E

* = Asphalt Fumes N/E = Not Established

ENGINEERING CONTROLS: None required under normal use conditions.

PERSONAL PROTECTIVE EQUIPMENT: Safety glasses, chemical resistant gloves.

SECTION 9: PHYSICAL AND CHEMICAL PROPERTIES

BOILING POINT: N/A % VOLATILE BY VOLUME: N/A **VAPOR DENSITY: N/A EVAPORATION RATE: N/A** pH LEVEL: N/A % VOLATILE BY WEIGHT: N/A PRODUCT APPEARANCE: Black Solid VOC CONTENT: N/A

WEIGHT PER GALLON: N/A **ODOR:** None **ODOR THRESHOLD: N/D MELTING/FREEZING POINT: N/D**

FLASH POINT: See Section 5 UEL/LEL: N/D FLAMMABILITY: See Section 5 VAPOR PRESSURE: N/D **RELATIVE DENSITY: N/D SOLUBILITY: N/D**

DECOMPOSITION TEMPERATURE: N/D PARTITION COEFFICENT: N/D **AUTOIGNITION TEMPERATURE: N/D**

VISCOSITY: N/D N/D: Not Determined SAFETY DATA SHEET

Date of Preparation: 10/17/19 Page 2 of 2 5118050

SECTION 10: STABILITY/REACTIVITY

STABILITY: Stable. HAZARDOUS POLYMERIZATION: Will not occur.

CONDITIONS AND MATERIALS TO AVOID: None recognized. **HAZARDOUS DECOMPOSITION PRODUCTS:** None recognized.

SECTION 11: TOXICOLOGICAL INFORMATION

EYE CONTACT: Direct contact may cause mild irritation.

SKIN CONTACT: Direct contact may cause slight skin irritation.

INHALATION: Not anticipated to be an exposure route.

INGESTION: Not anticipated to be an exposure route.

SIGNS AND SYMPTOMS: Symptoms of eye irritation include tearing, reddening, and swelling. Symptoms of skin irritation include

redness and swelling. Gastrointestinal irritation symptoms include nausea, vomiting, and abdominal discomfort.

AGGRAVATED MEDICAL CONDITIONS: None recognized.

OTHER HEALTH EFFECTS: None recognized.

SECTION 12: ECOLOGICAL INFORMATION

ECOTOXICITY: N/E DEGRADABILITY: N/E BIOACCUMULATIVE POTENTIAL: N/E

SOIL MOBILITY: N/E OTHER ADVERSE EFFECTS: None Recognized

SECTION 13: WASTE DISPOSAL INFORMATION

WASTE DISPOSAL INFORMATION: Product is classified as a non-hazardous waste.

SECTION 14: TRANSPORTATION INFORMATION

HAZARDOUS/NON-HAZARDOUS MATERIAL: Not regulated by DOT.

UN NUMBER: None. HAZARD CLASS: N/A PACKING GROUP: N/A

UN PROPER SHIPPING NAME: N/A

ENVIRONMENTAL HAZARDS: None recognized.
BULK TRANSPORTATION INFORMATION: None.

SPECIAL PRECAUTIONS: None.

SECTION 15: REGULATORY INFORMATION

OTHER REGULATORY CONSIDERATIONS: None recognized.

SECTION 16: OTHER INFORMATION

PREPARATION DATE: 10/17/2019
PREPARED BY: Dave Carey

The information contained herein is based on the data available to us and is believed to be correct. However, we make no warranty, expressed or implied regarding the accuracy of this data or the results to be obtained from the use thereof. We assume no responsibility for injury from the use of this product described herein.

GUIDE SPECIFICATION FOR PRECON®: PRE-APPLIED/UNDERSLAB WATERPROOFING MEMBRANE

SECTION 07 13 00

SHEET WATERPROOFING

Revision Date: December 20, 2019

Specifier Notes: This guide specification is written according to Construction Specifications Institute (CSI) MasterFormat. The section must be carefully reviewed and edited by the architect or engineer to meet the requirements of the project. Coordinate this section with other specification sections and the drawings.

Specifier Notes: PRECON is a composite sheet membrane comprised of elastomeric membrane bonded to W. R. MEADOWS®' exclusive plasmatic matrix and a non-woven geotextile fabric. Once concrete is poured against PRECON and the concrete cures, a mechanical bond forms that tightly and permanently secures the concrete to the membrane.

PRECON is used as a waterproofing membrane where vertical positive-side waterproofing is required but access to the positive side is impossible due to the soil retention system. The membrane can also be used for horizontal applications for underslab waterproofing and vaporproofing.

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Surface preparation.
- B. Installation of a blindside sheet membrane.

1.02 RELATED SECTIONS

Specifier Notes: Edit the list of related sections as required for the project. List other sections dealing with work directly related to this section.

- A. Section 03 30 00 Cast-in-Place Concrete.
- B. Section 07 13 26 Self-Adhering Sheet Waterproofing.
- C. Section 07 21 00 Thermal Insulation.
- D. Section 07 60 00 Flashing and Sheet Metal.
- E. Section 07 92 00 Joint Sealants.
- F. Section 31 50 00 Excavation Support and Protection.
- G. Section 33 46 00 Subdrainage.

1.03 REFERENCES

- A. ACI 302.1R.17 Guide for Concrete Floor and Slab Construction.
- B. ASTM C836 Standard Specification for High Solids Content, Cold Liquid-Applied Elastomeric Waterproofing Membrane for Use with Separate Wearing Course.

- C. ASTM D412-06: Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers Tension.
- D. ASTM D882: Standard Test Method for Tensile Properties of Thin Plastic Sheeting.
- E. ASTM D903: Standard Test Method for Peel or Stripping Strength of Adhesive Bonds.
- F. ASTM D1970-01 Standard Specification for Self-Adhering Polymer Modified Bituminous Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection.
- G. ASTM D5385-93: Standard Test Method for Hydrostatic Pressure Resistance of Waterproofing Membranes.
- H. ASTM E96 (Method B): Standard Test Methods for Water Vapor Transmission of Materials.
- I. ASTM E154: Standard Test Methods for Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs, on Walls, or as Ground Cover.
- J. ASTM F2130: Standard Test Method for Measuring Repellency, Retention, and Penetration of Liquid Pesticide Formulation Through Protective Clothing Materials.
- K. GSA-PBS 07115: General Services Administration, Public Building Service Guide Specification for Elastomeric Waterproofing.

1.04 QUALITY ASSURANCE

- A. Contractor will provide the proper equipment, manpower, and supervision at the jobsite to install the membrane in compliance with the project plans and specifications.
- B. Installation must be carried out by an experienced contractor with an adequate number of skilled personnel, experienced in the application of the blindside membrane applications.
- Maintain a record of the batch numbers of all materials supplied for this project.

1.05 PRE-CONSTRUCTION MEETING

A. Convene [one] [____], week [____] prior to commencing work of this section, in accordance with Section 1.04 - Quality Assurance, meeting with manufacturer's technical representative, general contractor and site engineer to review the installation procedures.

1.06 SUBMITTALS

- A. Comply with Section 01 33 00 Submittal Procedures.
- B. Submit manufacturer's product data and application instructions.

1.07 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly identifying product name and manufacturer.
- B. Store materials in a clean, dry area in accordance with manufacturer's instructions.
- C. Store adhesive at temperatures of 40° F (4.4° C) and above to facilitate handling.
- D. Do not store at temperatures above 90° F (32° C) for extended periods.
- E. Protect materials during handling and application to prevent damage or contamination.

1.08 ENVIRONMENTAL REQUIREMENTS

- A. Product not intended for uses subject to abuse or permanent exposure to the elements.
- B. Apply membrane when conditions are dry and rain is not imminent.
- C. Ensure concrete is poured within 60 days of membrane application.

PART 2 PRODUCTS

2.01 MANUFACTURER

A. W. R. MEADOWS, INC., PO Box 338, Hampshire, Illinois 60140-0338. (800) 342-5976. (847) 683-4500. Fax (847) 683-4544. Website: www.wrmeadows.com.

2.02 MATERIALS

- A. Blindside Waterproofing Membrane: 73 mil (1.85mm) thick, composite sheet membrane comprised of an elastomeric membrane bonded to a seven-ply plasmatic matrix and a non-woven geotextile fabric.
 - 1. Performance Based Spec: Blindside waterproofing membrane shall have the following properties as determined by laboratory testing:
 - a. Membrane Thickness: 73 mil (1.85 mm)
 - b. Low Temperature Flexibility, ASTM D1970: Pass
 - c. Resistance to Hydrostatic Head, ASTM D5385-93: 230' (70 m)
 - d. Elongation, ASTM D412-06: >400%
 - e. Tensile Strength (film), ASTM D882: 9,200 psi (63.4 MPa)
 - f. Crack Cycling, ASTM C836: Pass
 - g. Puncture Resistance, ASTM E154: >210 lb. (>934 N)
 - h. Peel Adhesion to Concrete, ASTM D903: 10 lb./in (1,754 N/m)
 - i. Moisture Vapor Transmission, ASTM E96 (Method B): 0.0011 perms
 - Resistance to Penetration by Pesticides, ASTM F2130, Percentage of Penetration: 0.0%
 - k. Resistance to Fungi in Soil, GSA-PBS 07115 16 weeks: No Effect

2. Proprietary Based Spec:

a. PRECON Blindside/Underslab Waterproofing Membrane by W. R. MEADOWS.

Specifier Notes: For temperatures that are below 40° F (5° C), PRECON LOW TEMP must be used. This product can be applied at temperatures down to 25° F (-4° C) and this temperature must be maintained for a period of 24 hours prior and post application. If site conditions are marginal and conditions less than optimal, PRECON LOW TEMP can be considered below 60° F (16° C). W. R. MEADOWS has a low temperature application bulletin with specific installation instructions that needs to be followed.

2.03 ACCESSORIES

- A. Rolled Matrix Drainage System: MEL-DRAIN™ by W. R. MEADOWS.
- B. Liquid Membrane for Fastener Details:
 - 1. MEL-ROL® LIQUID MEMBRANE (two-component) by W. R. MEADOWS.
 - 2. BEM by W. R. MEADOWS.
- C. Liquid Membrane for Overlap Detail: HYDRALASTIC™ 836 by W. R. MEADOWS.

Specifier Notes: HYDRALASTIC 836, MEL-ROL LIQUID MEMBRANE (two-component) and BEM (BUILDING ENVELOPE MEMBRANE) can be interchanged. It must be noted that HYDRALASTIC 836 and BEM can only be applied in temperatures above 30°F (-1°C). MEL-ROL LIQUID MEMBRANE may be used on end laps, penetrations and terminations down to 25°F (-4°C).

- D. Detail Fabric for Terminations: DETAIL FABRIC by W. R. MEADOWS.
- E. Detail Tape Adhesive: MEL-PRIME™ by W. R. MEADOWS.

PART 3 EXECUTION

3.01 EXAMINATION

A. Examine surfaces to receive membrane. Notify architect if surfaces are not acceptable. Do not begin surface preparation or installation until unacceptable conditions have been corrected.

3.02 SURFACE PREPARATION

- A. Inspect all surfaces for any conditions detrimental to the proper completion of the work.
- B. Ensures surfaces are structurally sound.
- C. Remove debris or any other foreign material that could damage the membrane.

3.03 INSTALLATION

A. Vertical Application

- 1. Install the membrane with the fabric side facing the interior side of the form to receive the concrete.
- 2. Mechanically fasten membrane across the top lagging at 12" (310 mm) on center, ½" (12 mm) from the top, with fasteners approved by the manufacturer.
- 3. Apply liquid membrane over the areas where the fasteners have been attached and carry over the top edge.
- 4. Remove release paper on 6" (152.4 mm) factory edge.
- 5. Mechanically fasten membrane vertically, 24" (620 mm) on center, into the exposed factory edge of the membrane if vertical fastening is required.
- 6. Install subsequent sheet of membrane and overlap onto the 6" (152.4 mm) factory edge and roll press into place.
- 7. For end-to-end overlap, overlap membrane 6" (152.4 mm).
- 8. Apply liquid detail membrane in this area to be lapped and roll press membrane into this liquid detail membrane.
- 9. Apply liquid detail membrane at terminations of membrane, 12" (310 mm) wide centered over the termination.
- 10. Embed detail fabric into this wet liquid detail membrane centered over the termination, 6" (152.4 mm) on each side of lap edge, and roll press into place.
- 11. Apply additional liquid detail membrane on all terminations of detail fabric.
- 12. Inspect membrane prior to pouring of concrete for any punctures or damage.
- 13. Repair damaged areas as directed by the manufacturer.

B. Horizontal Application

- 1. Prepare subgrade prior to membrane application according to ACI 302.1R.17.
- 2. Ensure the fabric side of the membrane is facing up.
- 3. Remove release paper on 6" (152.4 mm) selvedge edge and overlap edges of additional sheet. Roll press into place.
- 4. For end-to-end overlap, overlap membrane 6" (152.4 mm).

- 5. Apply liquid detail membrane in this area to be lapped and roll press membrane into this liquid detail membrane.
- 6. Apply liquid detail membrane at terminations of membrane, 12" (310 mm) wide centered over the termination.
- 7. Embed detail fabric into this wet liquid detail membrane centered over the termination, 6" (152.4 mm) on each side of lap edge, and roll press into place.
- 8. Apply additional liquid detail membrane on all terminations of detail fabric.
- 9. Inspect membrane prior to pouring of concrete for any punctures or damage.
- 10. Repair damaged areas as directed by the manufacturer.

3.04 PROTECTION

- A. Ensure membrane is not damaged prior to concrete pour.
- B. Ensure concrete is poured within 60 days of membrane application.

END OF SECTION



W. R. MEADOWS, INC. P.O. Box 338 • Hampshire, IL 60140-0338 Phone: 847/214-2100 • Fax: 847/683-4544 1-800-342-5976

www.wrmeadows.com • info@wrmeadows.com

HAMPSHIRE, IL / CARTERSVILLE, GA / YORK, PA FORT WORTH, TX / BENICIA, CA / POMONA, CA GOODYEAR, AZ / MILTON, ON / SHERWOOD PARK, AB









Project Name: South Park Pump Station Location: Seattle, Washington, USA

Architect: Cardno

Pease & Sons Construction Contractor:

Subcontractor: Hunnicutt's Salesperson: Bryon Allen

Product: PRECON.

MEL-ROL,

BEM

HYDRALASTIC_{...} 836

REINFORCING FABRIC HCR

Scope: 35,000 square feet



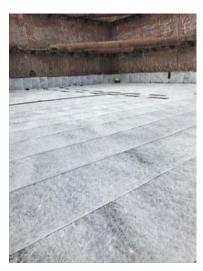
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Project Name: York Street Pump Station

Location: Springfield, Massachusetts, USA

Architect: Kleinfelder

Stantec

Daniel O'Connell's Sons Contractor: Subcontractor: Armani Restoration, Inc.

Salesperson: **Anthony Oropallo** Scope: 10,000 square feet **Product:** AIR-SHIELD_™ LMP

BEM

HYDRALASTIC₁₀ 836 **HYDRALASTIC 836 SL** MEL-DRAIN, 5035-B

MEL-ROL PRECON.

PROTECTION COURSE

REINFORCING FABRIC HCR





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Project: HUB 4 Tucson Off-Campus Student Housing

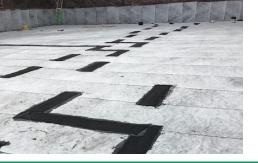
Location: Tucson, Arizona, USA
Architect: Antunovich Associates
Contractor: J.H. Fidorff & Son, Inc.
Salesperson: Greg Neundorfer

Products: PRECON.

HYDRALASTIC_™ 836 MEL-DRAIN_™ 5035

BEM

Scope: 18,000 square feet



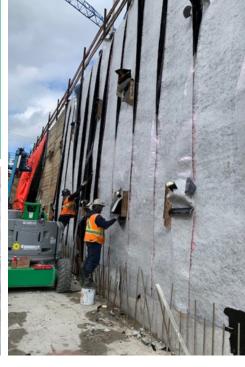
PRECON®

Pre-Applied/Underslab Waterproofing Membrane

A cost-effective, fully bonded solution for blindside or pre-applied waterproofing applications







Waterproofing is not a one-size-fits-all proposition. That's why **W. R. MEADOWS** offers an entire family of products to address different requirements — including **PRECON**, a cost-effective solution for difficult blindside or preapplied applications.

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PRECON is comprised of a non-woven fabric, elastomeric membrane and **W. R. MEADOWS'** exclusive, patented plasmatic core (U.S. Patent No. 7,179,761). The plasmatic core is a seven-layer matrix designed for toughness and provides the lowest water vapor transmission (WVT) rating on the market. Designed to provide a waterproof seal between the membrane and poured concrete, **PRECON** also:

- Reduces methane and radon gas intrusion.
- Forms a mechanical bond between the membrane and the concrete as it cures.
- Serves as a blindside membrane in vertical applications where access to the positive side is limited.
- May be used for horizontal applications for underslab waterproofing and vaporproofing

Need more innovative waterproofing solutions? Visit **www.wrmeadows.com** or call **1-800-342-5976**.









This document has been created as an addendum to our PRECON technical data sheet to provide information regarding the application of PRECON waterproofing/vaporproofing membrane when installed up against a soil retention system in a blindside application. Following are the typical installation instructions recommended by W. R. MEADOWS. It is important to review each application as there may be situations that may require this procedure to be modified based on the project requirements. If this situation arises, please contact W. R. MEADOWS technical service.

PRODUCTS REQUIRED

- PRECON waterproofing/vaporproofing membrane: composite sheet membrane comprised of a nonwoven fabric, elastomeric membrane, and W. R. MEADOWS' patented plasmatic core.
- HYDRALASTIC 836: cold-applied, solvent-free, single-component waterproofing compound used for detailing of PRECON at end laps, penetrations, and repairs.
- BEM: one-component, cold-applied, non-slump waterproofing material that can be used as an alternate to HYDRALASTIC 836.
- MEL-ROL LIQUID MEMBRANE (two-component): two component, 100% solids, cold-applied, non-slump waterproofing material that can be used as an alternate to HYDRALASTIC 836 and is recommended for low temperature installations of PRECON LOW TEMP.
- DETAIL FABRIC: polypropylene, staple fiber, needlepunched, non-woven geotextile fabric used for end laps and penetration details.
- WATERSTOP EC: regular version waterstop containing bentonite.

- WATERSTOP EC PLUS: combination of hydrophilic rubber and bentonite for use in applications below the water table.
- CLAY-TITE_™ MASTIC: used for adhesion of the WATER-STOP EC or WATERSTOP EC PLUS.
- MEL-DRAIN_™ drainage board: dimple-raised, molded polystyrene sheet bonded to high strength polypropylene fabric.
- MEL-DRAIN TOTAL-DRAIN_™: Prefabricated strip drain consisting of molded polystyrene sheet bonded to high strength polypropylene fabric.
- TERMINATION BAR: high strength plastic strip designed to support PRECON and MEL-DRAIN at the top of wall termination point.
- FASTENERS: Flat-headed steel fasteners with washers are recommended. Must be appropriate for the substrate.

LIMITATIONS

- Concrete should be poured within 60 days of membrane installation.
- PRECON may be applied at temperatures down to 40° F (5° C); however, in less than ideal environments or marginal conditions, consider the use of PRECON LOW TEMP below 60° F (16° C). PRECON LOW TEMP can be used in temperatures down to 25° F (-4° C). Please refer to the PRECON COLD WEATHER APPLICATION TECHNICAL BULLETIN for proper installation procedures.
- Prior to the concrete pour, any ponded water, dirt, or debris that has accumulated on PRECON needs to be removed as this could affect the bond of PRECON to the concrete.





- In situations where there is water accumulation behind the membrane during installation, the presence of this water may inhibit proper bond formation at the edge and end laps due to the stress resulting from the constant hydrostatic pressure exerted by this water.
- Care needs to be taken in high temperature installation situations, as softening of the elastomeric membrane could occur causing sagging.

STORAGE

- Store materials in a clean, dry area in accordance with manufacturer's instructions.
- Store membrane cartons on pallets and cover if left outside. Keep materials away from sparks and flames.
- Store adhesive at temperatures of 40° F (4.4° C) and above to facilitate handling.
- Do not store at temperatures above 90° F (32° C) for extended periods.

SUBSTRATE PREPARATION

Blindside applications are very challenging which includes the substrate upon which the membrane is installed. There are several types of soil retention systems designed to retain the earth. All of these have their own challenges in installation and preparation prior to installation of the PRECON waterproofing system. Several common shoring wall construction techniques include h-piles and timber lagging, corrugated sheet piles, rock, auger cast caissons, and even cement stabilized soil.

For proper performance of the membrane, it is essential that the surface be addressed to ensure that the membrane is not damaged and will adhere fully to the concrete once poured in place. Overlooking this will allow for water intrusion into the structure.

Regardless of the type of soil retention system, all preparation work is similar and is required to provide a monolithic substrate surface upon which the water-proofing can be installed without damage during installation and concrete placement.

W. R. MEADOWS recommends the use of MEL-DRAIN drainage board for all installations of PRECON, but due to certain site conditions and project requirements, this sometimes cannot be done effectively. The decision to remove the drainage board should be at the discretion of the engineer. In situations where a drainage board is not applied, surface preparation is even more important.

Due to the wide variety of these substrates and their conditions, it is recommended to contact your local W. R. MEADOWS technical representative for any questions prior to installation of PRECON. Following are some standard guidelines for surface preparation:

WOOD LAGGING WITH STEEL PILES:

- 1. Be sure all lagging board nails are pounded flush or removed.
- 2. Remove all sharp protrusions, mud, debris, ice, or any other materials that will affect the membrane's performance.
- 3. Fill or cover any irregularities and voids between lagging board exceeding 1" (25 mm) using spray foam, concrete grout, patching mortar, rigid insulation, or treated plywood to provide a sound substrate.

CAISSONS:

1. If the augered caissons are smooth, PRECON can be installed directly onto the caissons. Any sharp protrusions need to be removed. For the depressed areas between each pile, this area must be filled with a concrete grout prior to PRECON installation.





2. If the augered caissons are rough and irregular, a minimum ³/₄" (19.1 mm) pressure-treated plywood must be installed. The void behind the plywood at the depressed areas shall be filled with sand, aggregate, or grout to provide a solid substrate for PRECON installation. Plywood selection and installation shall be determined by the project engineer.

SHEET PILING:

- 1. In areas where PRECON is to be in direct contact with the steel piling, all sharp protrustions need to be removed.
- 2. In areas where the PRECON is to span the sheet piling, a minimum ³/₄" (19.1 mm) pressure-treated plywood must be installed. The void behind the plywood at the depressed areas shall be filled with sand, aggregate, or grout to provide a solid substrate for PRECON installation. Plywood selection and installation shall be determined by the project engineer.

SHOTCRETE:

- 1. Remove all sharp protrusions, mud, debris, ice, or any other materials that will affect the membrane's performance.
- Fill or cover any voids or irregularities exceeding 1"
 (25 mm) using a concrete grout or patching mortar.

SLURRY WALL:

- 1. Remove all sharp protrusions, mud, debris, ice, or any other materials that will affect the membrane's performance.
- 2. Fill or cover any voids or irregularities exceeding 1" (25 mm) using a concrete grout or patching mortar.

NOTE: For all substrates, if using MEL-DRAIN drainage board prior to PRECON installation, a void of 2" (50 mm) is acceptable.

DETAILING

PENETRATIONS:

- 1. All penetrations and protrusion surfaces are to be prepared ensuring that all surfaces are clean, rust-free and sound.
- Ensure that small penetrations, such as nails and fasteners, fully cover the fastener with HYDRALAS-TIC 836.
- 3. Larger penetrations:
 - a. Apply HYDRALASTIC 836 onto the fabric face of pre-installed PRECON and the penetration a minimum of 2 ½" (64 mm) in all directions.
 - Form a fillet or cove around the base of the penetration to aid in the transition. Application thickness of this HYDRALASTIC 836 should be 60 mils.
 - c. Embed DETAIL FABRIC into the HYDRA-LASTIC 836 and press into place, ensuring that the DETAIL FABRIC has been fully wetted out with the HYDRALASTIC 836.

TIEBACKS/SOIL NAILS:

- 1. Install the PRECON waterproofing membrane up to the tieback as close as possible.
- 2. Apply HYDRALASTIC 836 onto the fabric face of pre-installed PRECON a minimum of 2 ½" (64 mm) in all directions. Form a fillet or cove around the base to aid in the transition.
- Fully coat the tieback with HYDRALASTIC 836.
 Application thickness of this HYDRALASTIC 836 should be 60 mils.
- 4. Embed DETAIL FABRIC into the HYDRALASTIC 836 and press into place, ensuring that the DETAIL FABRIC has been fully wetted out with the HYDRALASTIC 836. This should fully encase the tieback.





CONSTRUCTION JOINTS:

- 1. Install WATERSTOP EC a minimum of 2" (50 mm) from face of wall.
- Prior to installation, apply CLAY-TITE MASTIC in all areas to receive WATERSTOP EC or WATERSTOP EC PLUS (below water table). This is used as an adhesive to hold the waterstop in place along with the fasteners.
- 3. Remove release paper to expose adhesive on WATERSTOP EC.
- 4. Fasten with nails and washers every 12" (300 mm) O.C.
- 5. For subsequent applications of WATERSTOP EC, butt ends of waterstop together to ensure continuity.

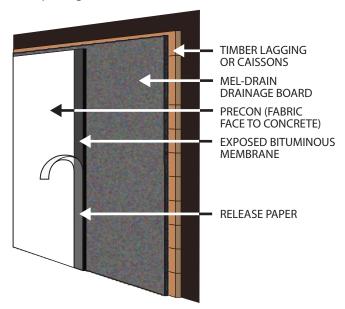
MEMBRANE INSTALLATION

- 1. Mechanically fasten membrane across the top lagging at 12" (300 mm) on center, ½" (12 mm) from the top, with fasteners and termination bar approved by the manufacturer.
- 2. Ensure that the fabric side of the membrane is facing the interior side of the installation. This is the side that the concrete is to be poured against.
- 3. Apply HYDRALASTIC 836 over the areas where the fasteners have been attached.
- 4. If fasteners are required vertically, install at 24" (600 mm) O.C. in the factory edge of the membrane prior to overlap of subsequent sheet. These fasteners do not need any additional detailing.
- Any fasteners to be installed in the field of the membrane need to be detailed with HYDRALASTIC 836, fully encasing the fastener.

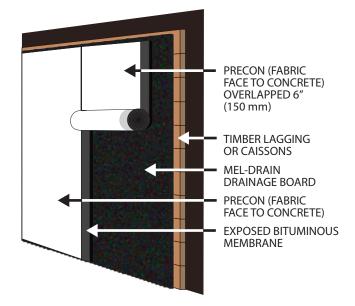
END LAPS/FACTORY EDGE:

FACTORY EDGE

1. Remove release paper on 6" (150 mm) factory edge exposing the bituminous membrane.



2. Overlap the edge of the subsequent sheet. Roll press into place to ensure good adhesion.

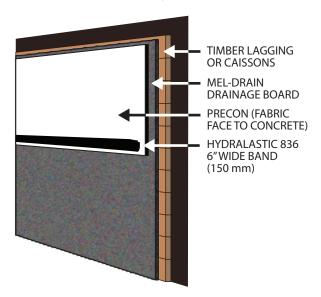




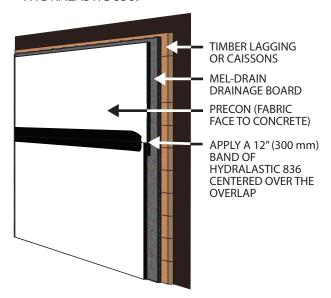


END LAP

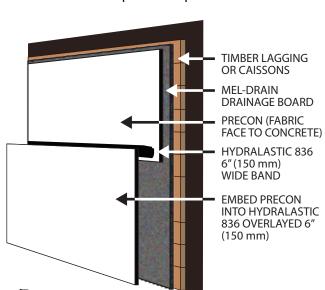
1. Apply HYDRALASTIC 836 in a 6" (150 mm) band onto the fabric face of the PRECON area to be overlapped at approximately 60 mils thickness.



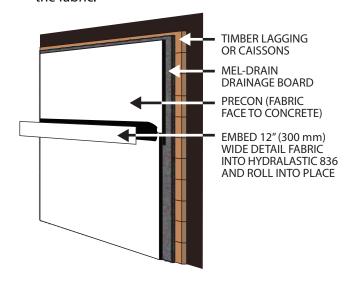
3. Apply HYDRALASTIC 836 in a 12" (300 mm) band centered over the lap edge and while still wet, embed 12" (300 mm) wide DETAIL FABRIC into the HYDRALASTIC 836.



2. Overlap this area with the subsequent sheet of PRECON and roll press into place.



4. Ensure that DETAIL FABRIC is centered over the termination with 6" (150 mm) on each side of lap edge. Press DETAIL FABRIC into place to ensure that the HYDRALASTIC 836 has fully wetted out the fabric.





REPAIRS

- 1. Small Punctures [1/2" (12.7 mm) or less]
 - a. Apply HYDRALASTIC 836 over the damaged area.
- 2. Punctures ½" to 1" (12.7 25.4 mm)
 - a. Apply HYDRALASTIC 836 over the damaged area extending onto PRECON.
 - b. Embed a piece of DETAIL FABRIC into the wet HYDRALASTIC 836.
- 3. Damaged areas greater than 1" (25.4 mm)
 - a. Remove the damaged portion of PRECON.
 - b. Apply HYDRALASTIC 836 in a 6" (150 mm) band onto the fabric face of the PRECON area to be lapped at approximately 60 mils thickness.
 - c. Install a piece of PRECON extending 6" (300 mm) from the damaged area in all directions and embed into the wet HYDRALASTIC 836. Mechanically fasten to hold into place.
 - d. Apply HYDRALASTIC 836 in a 12" (300 mm) band centered over the termination and while still wet, embed 12" (300 mm) wide DETAIL FABRIC into the HYDRALASTIC 836.
 - e. Ensure that DETAIL FABRIC is centered over the termination with 6" (150 mm) on each side of lap edge. Press DETAIL FABRIC into place to ensure that the HYDRALASTIC 836 has fully wetted out the fabric.

INSPECTION AND PROTECTION

- 1. Inspect membrane prior to pouring of concrete for any punctures or damage and repair as above.
- 2. Protect PRECON from other trades prior to concrete placement.
- 3. Concrete is required to be poured within 60 days of PRECON installation.





INSTALLATION GUIDELINES PRECON, HORIZONTAL APPLICATION

This document has been created as an addendum to our PRECON technical data sheet to provide information regarding the application of PRECON waterproofing/vaporproofing membrane in a horizontal application. Following are the typical installation instructions recommended by W. R. MEADOWS. It is important to review each application as there may be situations that may require this procedure to be modified based on the project requirements. If this situation arises, please contact W. R. MEADOWS technical service.

PRODUCTS REQUIRED

- PRECON waterproofing/vaporproofing membrane: composite sheet membrane comprised of a nonwoven fabric, elastomeric membrane, and W. R. MEADOWS' patented plasmatic core.
- HYDRALASTIC 836: cold-applied, solvent-free, single-component waterproofing compound used for detailing of PRECON at end laps, penetrations, and repairs.
- BEM: one-component, cold-applied, non-slump waterproofing material that can be used as an alternate to HYDRALASTIC 836.
- MEL-ROL LIQUID MEMBRANE (two-component): two component, 100% solids, cold-applied, non-slump waterproofing material that can be used as an alternate to HYDRALASTIC 836 and is recommended for low temperature installations of PRECON LOW TEMP.
- DETAIL FABRIC: polypropylene, staple fiber, needlepunched, non-woven geotextile fabric used for end laps and penetration details.



LIMITATIONS

- Concrete should be poured within 60 days of membrane installation.
- PRECON may be applied at temperatures down to 40° F (5° C); however, in less than ideal environments or marginal conditions, consider the use of PRECON LOW TEMP below 60° F (16° C). PRECON LOW TEMP can be used in temperatures down to 25° F (-4° C). Please refer to the PRECON COLD WEATHER APPLICATION TECHNICAL BULLETIN for proper installation procedures.
- Prior to the concrete pour, any ponded water, dirt, or debris that has accumulated on PRECON needs to be removed as this could affect the bond of PRECON to the concrete.
- In situations where there is water accumulation behind the membrane during installation, the presence of this water may inhibit proper bond formation at the edge and end laps due to the stress resulting from the constant hydrostatic pressure exerted by this water.
- Care needs to be taken in high temperature installation situations, as softening of the elastomeric membrane could occur causing sagging.





INSTALLATION GUIDELINES PRECON, HORIZONTAL APPLICATION

STORAGE

- Store materials in a clean, dry area in accordance with manufacturer's instructions.
- Store membrane cartons on pallets and cover if left outside. Keep materials away from sparks and flames.
- Store adhesive at temperatures of 40° F (4.4° C) and above to facilitate handling.
- Do not store at temperatures above 90° F (32° C) for extended periods.

APPLICATION

SURFACE PREPARATION

Inspect all surfaces for any conditions detrimental to the proper completion of the work. Surfaces should be structurally sound. Remove debris or any other foreign material that could damage the membrane.

APPLICATION METHOD

Install PRECON membrane with the fabric side facing towards the concrete floor. Place subsequent rolls of PRECON with a 6" (152.4 mm) overlap. Remove release paper and roll press into place with a tile type roller.



When a horizontal application meets a vertical application, ensure this overlap is a minimum of 1' (.3 m) from the base of the wall. Follow the end lap detailing instructions to address the overlap in this area.



END LAPS

Overlap membrane 6" (152.4 mm). Prior to overlap, apply BEM, HYDRALASTIC 836, or MEL-ROL_® LIQUID MEMBRANE* (two-component) from W. R. MEADOWS in area to be lapped. Roll press membrane into BEM, HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE.

Apply BEM, HYDRALASTIC 836, or MEL-ROL LIQUID MEMBRANE 12" (304.8 mm) wide centered over the termination and while still wet, embed 12" (31 cm) wide DETAIL FABRIC into the HYDRALASTIC 836 or MEL-ROL LIQUID MEMBRANE and roll press into place. Ensure that DETAIL FABRIC is centered over the termination with 6" (152.4 mm) on each side of lap edge. Apply additional HYDRALASTIC 836 on all terminations of DETAIL FABRIC.





INSTALLATION GUIDELINES PRECON, HORIZONTAL APPLICATION



PENETRATIONS AND PROTRUSIONS

Detail around all penetrations using BEM or MEL-ROL LIQUID MEMBRANE (two-component) from W. R. MEADOWS. Apply BEM or MEL-ROL LIQUID MEMBRANE by forming a fillet around the pipe or protrusion, overlapping the fabric side of PRECON and the protrusion a minimum of 2.5" (64 mm). If the gap between the protrusion and the membrane is greater than ½" (13 mm), apply PRECON FABRIC TAPE over uncured BEM or MEL-ROL LIQUID MEMBRANE. All penetration and protrusion surfaces must be clean, rust-free, and sound prior to application of BEM or MEL-ROL LIQUID MEMBRANE.

*MEL-ROL LIQUID MEMBRANE is a two-component material, not to be confused with MEL-ROL LM.

For horizontal applications involving a cluster of penetrations, consider the use of HYDRALASTIC 836. Prior to application of HYDRALASTIC 836, prepare the surfaces of the penetrations as above and provide a block out using 2' x 4' (.6 x 1.2 m) lumber or other in order to create a "pitch pan" area to receive HYDRALASTIC 836.

PATCHING REPAIRS

SMALL PUNCTURES 1/2" (12.7 MM) OR LESS

Apply HYDRALASTIC 836 over the damaged area.

PUNCTURES 1/2" TO 1" (12.7 - 25.4 MM) OR LESS

- Apply HYDRALASTIC 836 over the damaged area extending onto PRECON.
- Embed a piece of DETAIL FABIR into the wet HYDRALASTIC 836.

DAMAGED AREAS GREATER THAN 1" (25.4 MM)

- Remove the damaged portion of PRECON.
- Apply HYDRALASTIC 836 in a 6" (150 mm) band onto the fabric face of the PRECON area to be lapped at approximately 60 mils thickness.
- Install a piece of PRECON extending 6" (300 mm) from the damaged area in all directions and embed into the wet HYDRALASTIC 836. Mechanically fasten to hold into place.
- Apply HYDRALASTIC 836 in a 12" (300 mm) band centered over the termination and while still wet, embed 12" (300 mm) wide DETAIL FABRIC into the HYDRALASTIC 836.
- Ensure that DETAIL FABRIC is centered over the termination with 6" (150 mm) on each side of lap edge. Press DETAIL FABRIC into place to ensure that the HYDRALASTIC 836 has fully wetted out the fabric.

UNDERSLAB APPLICATION

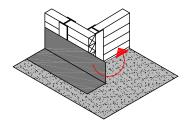
Refer to ACI 302.1R-04: Chapter 4 – Site Preparation and Placing Environment for sub-grade preparation prior to PRECON placement.



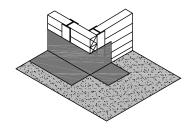


INSTALLATION INSTRUCTIONS PRECON.

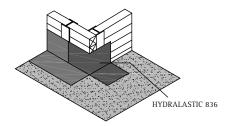
OUTSIDE CORNER INSTALLATION INSTRUCTIONS



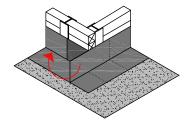
 Install PRECON according to installation instructions onto soil stabilization system. Allow a minimum of 12" overlap to extend around outside corner.



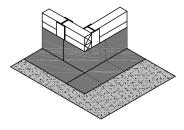
2. Cut PRECON on the horizontal to allow for ease of bending around corner and mechanically fasten according to installation instructions.



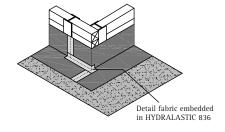
3. Apply HYDRALASTIC 836 to all overlap areas of PRECON that will be accepting the subsequent sheet of PRECON.



4. Install overlapping PRECON according to installation instructions onto soil stabilization system. Cut PRECON on the horizontal to allow for ease of bending around corner.



5. Embed overlaps into pre-applied HYDRALASTIC 836 and roll press into place.



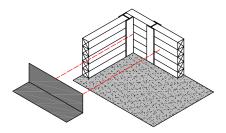
6. Apply HYDRALASTIC 836 at all overlapping joints in a 12" wide application and then fully embed detail fabric into this HYDRALASTIC 836. Terminate all edges with additional HYDRALASTIC 836.



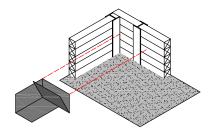


INSTALLATION INSTRUCTIONS PRECON.

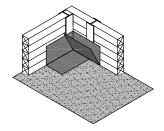
INSIDE CORNER INSTALLATION INSTRUCTIONS



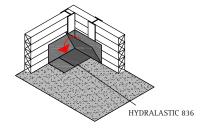
 Install PRECON according to installation instructions onto soil stabilization system.



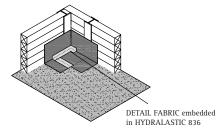
2. Cut PRECON on the horizontal to allow for ease of bending around corner.



3. Mechanically fasten according to installation instructions.



4. Apply HYDRALASTIC 836 to the area of PRECON that will be accepting the PRECON overlap, fold down overlap and embed in the HYDRALASTIC 836. Roll press into place.



5. Apply HYDRALASTIC 836 at all overlapping joints in a 12" wide application and then fully embed DETAIL FABRIC into this HYDRALASTIC 836. Terminate all edges with additional HYDRALASTIC 836.



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INSTALLATION INSTRUCTIONS PRECON® SOIL NAIL

INSTALLATION INSTRUCTIONS



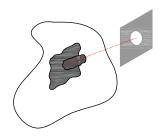
Ensure soil nail is clean and clear of any contaminants that could be detrimental to the bond of the HYDRALASTIC 836.



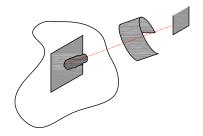
2. Apply BEM around all edges of the soil nail plate and all areas around the nut.



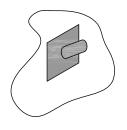
3. Apply HYDRALASTIC 836 over complete soil nail and plate, totally covering the area of the soil nail.



Cut a piece of DETAIL FABRIC to the dimensions of the soil nail plate and embed the fabric into the previously applied HYDRALASTIC 836.



5. Cut another two pieces of DETAIL FABRIC, one for the shaft of the soil nail, the other for the top, and embed this fabric into the previously applied HYDRALASTIC 836.



6. Ensure the soil nail is totally encapsulated in the HYDRALASTIC 836 and DETAIL FABRIC prior to application of PRECON blindside membrane.

* Installation guidelines does not show installation of MEL-DRAIN™ or PRECON for ease of viewing each step. Refer to W. R. MEADOWS installation instructions or Technical Services for complete instructions.



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TECHNICAL BULLETIN PRECON COLD WEATHER APPLICATION

W. R. MEADOWS has developed a low-temperature version of PRECON for applications below 40° F (5° C). The minimum ambient and substrate temperature for PRECON LOW TEMP is 25° F (-4° C).

PRECON LOW TEMP and any accessory products must be stored in their original, unopened packaging at temperatures above 40° F (5° C). For optimal performance, store materials at temperatures at or near room temperatures until just prior to application.

Installation of PRECON LOW TEMP should not occur in the presence of rain, snow or ice, or if there is any ponded water as a result of melting. The presence of water on the membrane during its installation will prevent the proper adhesion of the joints. Certain environmental conditions may cause the formation of dew on the plasmatic core, which could impede the bond at the selvage edge. This may occur at temperatures above or below 40° F (5° C) and will necessitate the use of MEL-PRIME (solvent-based versions) on the selvage edge to insure a good bond at the seams.

Concrete placement should be completed within 60 days of the installation of the PRECON LOW TEMP and it is recommended it be done as soon as possible to prevent damage to the membrane. After installation, the membrane should be protected from damage.

During installation of PRECON LOW TEMP at lower temperatures and under certain environmental conditions, additional steps in the installation need to be followed to ensure that proper adhesion of the joints and overlaps is obtained.

1. MEL-PRIME (solvent-based versions) is required to be used at all factory edge joints. MEL-PRIME is to be applied at a width of 6" (152.4 mm) and allowed to dry prior to overlap of the adjoining sheet of PRECON. Following this, all areas of this overlap need to be pressure rolled for proper adhesion.

- 2. For optimum performance, HYDRALASTIC 836 or MEL-ROL_o LIQUID MEMBRANE (two-component) are to be used for all end lap details and terminations. The procedure is as follows:
 - a. Apply HYDRALASTIC 836 or MEL-ROL LIQUID MEMBRANE (two-component) in the area to be lapped at a width of 3" (7.6 cm) and roll press the overlapping PRECON while still wet.
 - b. Apply HYDRALASTIC 836 or MEL-ROL LIQUID MEMBRANE (two-component) at the termination of this overlapping sheet 12" (30 cm) wide centered over the termination.
 - c. While the HYDRALASTIC 836 or MEL-ROL LIQUID MEMBRANE (two-component) is still wet, embed 12" (30 cm) wide strip of PRECON and roll press into place. Then place DETAIL FABRIC from W. R. MEADOWS centered over the termination with 6" (152.44 mm) on each side of lap edge.
 - d. Apply additional HYDRALASTIC 836 or MEL-ROL LIQUID MEMBRANE (two-component) on all terminations of the DETAIL FABRIC.

Please note that HYDRALASTIC 836 can only be applied in temperatures above 30° F (-1° C). MEL-ROL LIQUID MEMBRANE (two-component) may be used on end laps, penetrations and terminations down to 25° F (-4° C).

3. Prior to placement of the concrete, ensure that the substrate is clean, dry and frost-free. The temperature of the membrane at time of concrete placement needs to be above 40° F (5° C).

It is important to review each application as there may be situations that would require either of these procedures to be modified based on the project requirements. If there are any concerns during the installation, contact technical support for assistance.



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TECHNICAL BULLETIN DETAIL TAPE END LAP TAPING METHOD FOR PRECON, AND HYDRASTOP, SA

HORIZONTAL END-LAP DETAILING

On a properly prepared sub-grade, place a strip of 12" (304.8 mm) DETAIL TAPE H with the adhesive side of the tape facing upwards. Remove the release paper on the one side of the tape, exposing 6" (152.4 mm) of the rubberized asphalt and apply the PLASMATIC CORE, side of the PRECON into this and roll press into place. Following this, remove the remaining release paper on the tape and apply the subsequent roll of PRECON into this area, making sure that both rolls are butted together. Roll press this into place. Following that, apply a 12" (304.8 mm) band of the POINTING MASTIC onto this overlap at a thickness of approximately 60 mils, and embed the DETAIL FABRIC into this.

*DETAIL TAPE H is a polymeric waterproofing membrane on a shrink-resistant, heavy-duty, polypropylene woven carrier sheet. It is nominally 65 mils thick and is 12" (304.8 mm)wide.

VERTICAL END-LAP DETAILING

Application of this method requires the use of MEL-DRAIN_™ that has been installed up against a soil retention system according to our installation instructions. Ensure the backside of the MEL-DRAIN has been cleaned and there is no residue that will inhibit the bond of the DETAIL TAPE V. Remove the release paper on one side of the tape and roll press this tape onto the MEL-DRAIN. On the side of the tape facing out, remove the release paper on the one side of the tape, exposing 6" (152.4 mm) of the rubberized asphalt and apply the PLASMATIC CORE side of the PRECON into this and roll press into place. Following this, remove the remaining release paper on the tape and apply the subsequent roll of PRECON into this area, making sure that both rolls are butted together. Roll press this into place. Following that, apply a 12" (304.8 m) band of the POINTING MASTIC onto this overlap at a thickness of approximately 60 mils, and embed the DETAIL FABRIC into this.

*DETAIL TAPE V is a polymeric waterproofing membrane with a dual release paper. It is nominally 60 mils thick and is 12" (304.8 m) wide.

Following is a step-by step procedure showing the sequence of a horizontal application using the Tape Method.

On a properly prepared sub-grade, place a strip of 12" (304.8 mm) DETAIL TAPE H with the adhesive side of the tape facing upwards.



Remove the release paper on the one side of the tape and fold back to expose 6" (152.4 mm) of the rubberized asphalt and apply the PLASMATIC CORE side of the PRECON into this and roll press into place.

*If desired, the full 12" (304.8 m) of release paper can be removed, but care must be taken to ensure that the exposed asphalt does not get dirty as that will affect adhesion of the subsequent roll.





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TECHNICAL BULLETIN END LAP TAPING METHOD FOR PRECON AND HYDRASTOP SA

Following this, remove the remaining release paper on the tape and apply the subsequent roll of PRECON into this area, making sure that both rolls are butted together.





Roll press this into place.



Apply a 12" (304.8 m) band of the POINTING MASTIC onto this overlap at a thickness of approximately 60 mils.





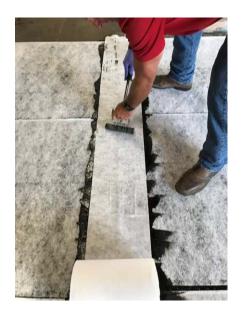


TECHNICAL BULLETIN END LAP TAPING METHOD FOR PRECON AND HYDRASTOP SA





Place the DETAIL FABRIC into the POINTING MASTIC making sure that it is fully embedded and roll press into place.







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January 9, 2023

W. R. MEADOWS certifies the following information for PRECON® Pre-Applied / Underslab / Blindside Waterproofing Membrane:

LEED v4.0 - Building Product Disclosure and Optimization (MRc3 and MRc4):

Manufacturing Location(s): Hampshire, IL 60140

Raw Material Extraction Point: Not Available

Recycled Content: 0%

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LEED v4.0 – Indoor Environmental Quality (EQc2):

VOC Emissions: N/A - Classified as an exterior product. Not required per LEEDv4 EQc2.

VOC Content: N/A - Not a wet-applied product. Not required per LEEDv4 EQc2.

If field sampling and/or field or laboratory testing be required, W. R. MEADOWS cannot be held responsible for any cost incurred if this product is used prior to receipt of that approval.

Should you have any questions or require additional information, please feel free to contact Technical Services or your local W. R. MEADOWS Representative.

Sincerely,

Kimberly Ann Lombardozzi, LEED AP ID+C, WELL AP, fitwel Ambassador Sustainability Manager

W. R. MEADOWS, INC.

Appendix M NYSDEC Correspondence



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2 47-40 21st Street, Long Island City, NY 11101 P: (718) 482-4995 www.dec.ny.gov

October 21, 2019

Eli Weiss M4778 Broadway LLC 15 Verbena Avenue #200 Floral Park, NY 11001

Re: M4778 Broadway

Brownfield Cleanup Program No. C231131

Citizen Participation Plan

Dear Mr. Weiss,

The New York State Department of Environmental Conservation (NYSDEC) has reviewed the Citizen Participation Plan (CPP) for the above-referenced site dated October 2019, which was prepared by AEI Consultants on behalf M4778 Broadway LLC (the Volunteers).

The NYSDEC has determined that the CPP is adequate and is hereby approved. The CPP outlines citizen participation activities that will be undertaken to address significant public interests/ concerns about the project. Citizen participation activities will be carried out primarily by the Participant after approval from NYSDEC.

The CPP includes a Site Contact List (SCL), and a document repository which is to be maintained throughout the project. The SCL for this site may be modified by NYSDEC at any time. Any person interested in receiving information about this site can request to be added to the SCL. Fact Sheets will also be required at various stages of the project as defined in the approved CPP. Fact Sheets will be distributed to all persons on the SCL after approval by NYSDEC. In addition, all project-related documents will be made available in the document repositories listed in the CPP.

Please note that the Major Issues of Public Concerns section of the CPP may be revisited or updated any time during the project. Any proposed changes to the CPP must be approved by NYSDEC.

Mr. E. Weiss M4778 Broadway (C231131) Page 2

If you have any further questions, please call me at 718-482-6725 or email me at steven.wu@dec.ny.gov.

Sincerely,

Steven Wu

Project Manager

ec: J. O'Connell, T. Panzone- NYSDEC

J. Deming, S. McLaughlin- NYSDOH

A. Cauterucci – AEI Consultants

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2 47-40 21st Street, Long Island City, NY 11101 P: (718) 482-4995 www.dec.ny.gov

November 14, 2019

Eli Weiss M4778 Broadway LLC 15 Verbena Avenue #200 Floral Park, NY 11001

Re: M4778 Broadway

Brownfield Cleanup Program No. C231131

Remedial Investigation Work Plan

Dear Mr. Weiss,

The New York State Department of Environmental Conservation (the Department), in consultation with the New York State Department of Health (NYSDOH), has reviewed the revised Remedial Investigation Work Plan (RIWP) for the above referenced BCP site dated November 2019, which was prepared by AEI Consultants on behalf of M4778 Broadway LLC (the Volunteer). The RIWP has been revised to adequately address comments provided by the Department and NYSDOH on previous drafts of the document and is hereby approved.

The Volunteer and its contractors are solely responsible for the safe execution of all invasive and other field work performed under the RIWP. The Volunteer and its contractors must obtain all local, state, and/or federal permits or approvals that may be required to perform work under the RIWP. Further, the Volunteer and its contractors are solely responsible for the identification of utilities that might be affected by work under the Plan and, the implementation of all required, appropriate, or necessary health and safety measures during performance of work under the RIWP.

In accordance with the requirements of the Brownfield Cleanup Agreement, please place a copy of the approved Plan in the document repositories and provide certification that the repositories have been populated with all relevant site-related documents. Any draft copies of the RIWP should be removed.

In accordance with the terms of the Brownfield Cleanup Agreement (BCA), please notify the Department at least 7 days in advance of commencing fieldwork related to the RIWP. Mr. E. Weiss M4778 Broadway (C231131) Page 2

If you have any further questions, please call me at 718-482-6725 or email me at steven.wu@dec.ny.gov.

Sincerely,

Steven Wu Project Manager

ec: J. O'Connell- NYSDEC

J. Deming, S. McLaughlin- NYSDOH

A. Cauterucci – AEI Consultants

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Region 2 47-40 21st Street, Long Island City, NY 11101 P: (718) 482-4995 www.dec.ny.gov

August 19, 2021

Eli Weiss M4778 Broadway LLC 15 Verbena Avenue #200 Floral Park, NY 11001

Re: M4778 Broadway

Site ID No. C231131

Remedial Investigation Report, Remedial Action Work Plan & Decision

Document

Dear Mr. Weiss:

The New York State Department of Environmental Conservation (Department) and the New York State Department of Health (NYSDOH) have reviewed the Remedial Investigation Report (RIR) dated December 2020 and the Remedial Action Work Plan (RAWP) dated April 2021 for the M4778 Broadway site. The RIR was prepared by AEI Consultants and the RAWP was prepared by HCS Civil & Environmental Engineering on behalf of M4778 Broadway LLC (the Volunteer). The RIR and RAWP are hereby approved. Please ensure that a copy of the approved RIR and RAWP are placed in the document repositories. The draft documents should be removed.

The approved RIR must also be placed in the project document repositories within 5 business days. Any draft copies of the document should be removed. A certification that these documents have been placed in the project repositories, and that the repositories are complete with all project documents, must be submitted to the NYSDEC project manager.

Attached is a copy of the Department's Decision Document for the site. The remedy is to be implemented in accordance with this Decision Document. Please ensure that a copy of the Decision Document is placed in the document repositories.

Please contact the Department's Project Manager, Steven Wu, at steven.wu@dec.ny.gov at your earliest convenience to discuss next steps. Please recall the Department requires seven days' notice prior to the start of field work.

Sincerely,

Gerard Burke

Director

Remedial Bureau B

Division of Environmental Remediation



Mr. Eli Weiss M4778 Broadway (C231131) Page 2

ec w/attachments:

- M. Ryan, J. O'Connell, S. Wu, J. Simpson NYSDEC
- S. McLaughlin, S. Surani NYSDOH
- A. Cauterucci AEI Consultants
- P. Clark HCS Civil & Environmental Engineering LLC
- G. Duke Brown, Duke & Fogel P.C.

Matt Gokey - NYSDTF (<u>matthew.gokey@tax.ny.gov</u>)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Remedial Bureau B 625 Broadway, 12th Floor, Albany, NY 12233-7016 P: (518) 402-9767 I F: (518) 402-9773 www.dec.ny.gov

October 31, 2022

Eli Weiss M4778 Broadway LLC 15 Verbena Avenue, Suite 200 Floral Park, NY 11001

Re: M4778 Broadway

Brownfield Cleanup Program No. C231131 In-Situ Groundwater Remediation Design Report

Dear Eli Weiss,

The New York State Department of Environmental Conservation (the NYSDEC) and the New York State Department of Health have completed its review of the In-Situ Groundwater Remediation Design Report (the Remedial Design) dated October 27, 2022, which was prepared by HCS Civil & Environmental Engineering, LLC on behalf of M4778 Broadway LLC (the Volunteer). The Remedial Design is in accordance with the approved Remedial Action Work Plan dated August 2021 and is hereby approved.

The approved Remedial Design and a copy of this letter must be placed by the Volunteer in all publicly accessible repositories for the project within 5 business days. A certification that the documents have been placed in the project repositories, and that the repositories are complete with all project documents, must be submitted to the NYSDEC project manager.

The Volunteer and its contractors are solely responsible for safe execution of all invasive and other work performed under the Remedial Design. In particular, the Volunteer and its contractors are responsible for protection of the structural integrity of buildings, utilities, and other structures both onsite and offsite that may be adversely affected by the proposed work. The Volunteer and its contractors must obtain all local, state or federal permits or approvals that may be required to perform work under the Remedial Design. Further, the Volunteer and its contractors are solely responsible for the identification of utilities that might be affected by work under the Remedial Design and implementation of all required, appropriate, or necessary health and safety measures during performance of work under the approved Remedial Design.

If you have any questions regarding this letter, please email me at steven.wu@dec.ny.gov.



E. Weiss M4778 Broadway (C231131) Page 2

Sincerely,

Steven Wu **Project Manager**

J. O'Connell, C. Maycock – NYSDEC S. McLaughlin, S. Surani – NYSDOH CC:

A. Cauterucci, D. Bausmith – AEI Consultants

P. Clark - HCS Civil & Environmental Engineering

Appendix N Green Sustainable Remediation Evaluation





GEOTECHNICAL

ENVIRONMENTAL

ECOLOGICAL

WATER

CONSTRUCTION MANAGEMENT

GZA GeoEnvironmental of New York 104 West 29th Street 10th Floor New York, NY 10001 T: 212.594.8140 F: 212.279.8180 www.gza.com



February 3, 2025 41.0163310.00

M4778 Broadway LLC 15 Verbana Avenue, Suite 200 Floral Park, New York 11001

Green and Sustainable Remediation Evaluation

4778 Broadway New York, NY 10034

Sites remediated under the oversight of the New York State Department of Environmental Conservation (NYSDEC) are required to incorporate the concepts of green remediation into all phases of the cleanup process in accordance with DER-31. Green remediation is defined as "the practice of considering all environmental effects of remedy implementation and incorporating options to minimize the environmental footprint of cleanup actions." GZA GeoEnvironmental of New York (GZA) has completed the following evaluation of the remedial activities associated with the Final Engineering Report for the site located at 4778 Broadway New York, New York utilizing the SiteWise™ tool for green and sustainable remediation tracking and information provided by the site owner, M4778 Broadway LLC, and its subcontractors.

BACKGROUND

The site is located at Block 2233, Lot 10 in Manhattan County New York and identified as 4778 Broadway New York, New York 10034. M4778 Broadway LLC entered into the Brownfield Cleanup Program with the NYSDEC to investigate and remediate the site for the development of a mixed use commercial and residential property. The site is approximately 0.28 acres and is situated in the Inwood section of Manhattan and surrounded by commercial properties, a school, a hospital, and public library. The site has undergone a previous remedial investigation, and the remedial action was designed to meet the Track 2 Restricted Residential Use Soil Cleanup Objectives.

The remedial actions under the *Final Engineering Report* included the excavation of impacted soils, removal of underground storage tanks (USTs), excavation dewatering and treatment, the installation of soil cover system and sub-slab depressurization system (SSDS), and groundwater in-situ chemical oxidation (ISCO) injections. Descriptions of the general activities performed under these actions as well as the parameters used for the SiteWise™ evaluation are presented in the following sections.

COMPONENT 1 – EXCAVATION AND UNDERGROUND STORAGE TANK REMOVAL

The entirety of the site footprint was excavated to remove a total of 10,159.15 tons of non-hazardous soil. The excavation was completed to a depth of 15 feet with the exception of the southwest edge of the property was only excavated to six feet to provide excavation support in the form of benching. In conjunction with the excavation, a total of 17 USTs were located, removed, and closed. Each UST was cut open, cleaned, and scraped offsite. At the completion of excavation, confirmation samples for Volatile Organic Compounds (VOCs) and Semi-Volatile Organic



Compounds (SVOCs) were collected from every 900 square feet of the bottom of excavation and every 30 feet of side wall. The soil removed from the site constitute the removal of soil source material and remaining contamination is considered saturated soils to be address via ISCO injections. For the SiteWise™ evaluation of the work completed under the excavation and UST removal activities includes information tracked during the remedial action as well as assumptions for some metrics that were not actively tracked.

Material production impacts during these activities were not incurred as no measurable consumable materials were used during the excavation and UST removal. Gravel used as backfill material is tracked under the soil cover system component of this evaluation.

Transportation impacts during these activities were related to the regular transportation of site management and construction personnel and the equipment used at the site. Due to the overlapping nature of the remedial actions presented in each of the components all of the transportation for site management and construction personnel were tracked under the excavation and UST removal component for the 102 days of remedial construction. For the evaluation personnel were split between taking the car and local subway transit. Three personnel were included as traveling by individual car for an average of 25 miles for the duration of the work. Seven personnel were included as traveling an average of 3 miles via subway. Estimates for personnel transportation were based on the actual commute information for individuals regularly traveling to the site. Equipment transported to the site for use during the excavation and UST removal work included a Link Belt 300 Series excavator (80,000 lbs), a Kubota mini excavator (36,000 lbs), a Takeuchi tracked skid steer (20,220 lbs), a Comacchio drill rig (90,000 lbs), and a Sullair towable air compressor (4,840 lbs). Equipment transportation was from an unknown location and was assumed to be 50 miles as a conservative estimate.

Equipment use at the site was related to the excavation of soils, material transfer, excavation support, and rock breaking. The link belt excavator was responsible for the excavation of the bulk of the area and loadout of soil for offsite disposal, therefore coming into contact with all 10,159.15 tons removed, or roughly 7,257 cubic yards (CY). The mini excavator was used for excavating harder to reach areas and conservatively come into contact with approximately half of the total excavated soil, or 3,628 CY. The drill rig was used for the installation of excavation support seven and a half hours per day over a 30 day period. The total 290 hours was estimated as 90 boring locations with 2.5 hours per location. The air compressor was used daily for powering jackhammers and rock breakers and was estimated to be used for two hours per day for the entire 102 days. Due to the overlapping implementation of the separate components some of the equipment usage from other components is included in these equipment usage estimates and is indicated in the subsequent component sections.

Construction labor at the site was consistent throughout the 102 working days. Seven laborers were present each day for eight hour shifts totaling 5,712 working hours. During the excavation, water was regularly used for dust control and truck washing. An estimated 150 gallons of water was used per day during the 102 working days for a total of 15,300 gallons. At the completion of the excavation 40 confirmation samples were collected from the bottom and sidewalls of the excavation. Samples were analyzed for VOCs and SVOCs and the total laboratory costs were \$9,600.

Residuals handled during this component included the offsite disposal of excavated soil, impacted water from the USTs and the scrap metal from the USTs. Soil was split between two non-hazardous soil facilities, VIP Capital Development in East Bangor, Pennsylvania (77.4 miles away) and Clean Earth Carteret in



Carteret, New Jersey (33.8 miles away). A total of 198 trucks transporting 6,278.5 tons of soil went to VIP Capital Development and 116 trucks transporting 3,883.38 tons were transported to Clean Earth Carteret. All 10,159.15 tons of disposed soil was input into non-hazardous landfills. Impacted water from the USTs was removed via vacuum truck and transported to New York Oil Recovery in Brooklyn, NY (13.2 miles away). A total of 2,662 gallons of water was disposed of across five separate truck loads. Scrap metal from the USTs was split between Westside Transload in North Bergen, NJ (16.3 miles away) and Sal's Metal Corp in Bronx, NY (5.6 miles way). A total of 6.22 tons of scrap metal was transferred to Westside Transload via a single truckload and 4.34 tons of scrap metal was transferred to Sal's Metal Corp via a single truckload.

COMPONENT 2 – DEWATERING AND GROUNDWATER TREATMENT

During the excavation of the site, a dewatering and treatment system was mobilized to remove water from areas of the excavation impacted by the groundwater table. The treatment system included a sedimentation tank, oil water separator, bag filters, and two granular activated carbon (GAC) units in series prior to discharging the city sewer. Initial design for the system included up to 10 dewatering points depending on the level of groundwater impact. However, during actual excavation the only area impacted by groundwater was the deeper elevator pit location and required two sumps.

The material production impacts of resources used for the dewatering and treatment system included the stone used for the sumps, the GAC, the filter bags, and the polyvinyl chloride (PVC) hosing and pipe used for water transfer. For the sumps, approximately one cubic foot of ¾ inch stone was used for each sump. For the treatment system, two 2,000 lbs GAC units were used for a total of two tons of virgin GAC material. The water transfer for the system used a combination of 150 feet of two inch PVC lay-flat hose to transfer from the sumps and approximately 100 feet of 8-inch PVC pipe for connections between system components and the discharge line. Total PVC lay-flat hose used included approximately 35 lbs of PVC based on the hose weighing approximately 0.23 lbs per foot. The 8-inch PVC pipe was input into SiteWise™ using the well materials section. SiteWise™ does not have an established estimate for the material production impacts of filters for a treatment system. The filter bags used were Rosedale PE-5-P12RPE which include approximately 5.5 square feet of polyester felt filter material. Polyester is a synthetic fiber derived from petroleum and requires high amounts of energy to produce which categorizes it as a highimpact material. To evaluate its production impacts in SiteWise™, the High Impact Material density found in Table 1C of the tool was changed to 0.000367 grams per gallon of the material based on the density of polyester staple fiber. A total of 1.8045 lbs of polyester was used for this evaluation based on the weight of the filters used.

Transportation impacts during these activities were related to the transportation of the technicians setting up and breaking down the treatment system and the transportation of the treatment system equipment to and from the site. Regular operation and the system were completed by the construction crew onsite and their transportation impacts are covered under component 1. All personnel and equipment were transported to the site utilizing two flat bed trucks with four technicians. The total weight transferred by the trucks is 18,750 lbs and included two 1,500 lbs GAC units, one 400 lbs oil water separator, one 350 lbs bag filter duplex unit, and one 15,000 lbs settling tank. All materials and personnel came from Groundwater Treatment Technologies Wharton, New Jersey Facility (42 miles away).



Equipment use during the dewatering and groundwater treatment component are related to the use of link belt excavator and skid steer to setup and tear down the equipment, the dewatering and system pumps, and the technician labor. The link belt excavator is a 205 horsepower diesel engine and the skid steer is a 74 horsepower diesel engine. Both were operated for 4 hours during the setup and teardown of the system. Due to the constraints of SiteWise™, the excavator was evaluated as a 270 horsepower excavator and the skid steer was evaluated as am 80 horsepower loader. The pumps utilized for the sump and transfer pumps for the system were Koshin PBX-65011 submersible pumps with 0.5 horsepower motors. Four pumps were used between the two sumps and the treatment system and were operated 24 hours a day for 30 days until the slab was poured for the elevator sump. Technician labor specific to this component includes the two eight hour days for setup and teardown by four technicians. Day to day labor for the system is included in the onsite labor hours included for component one.

Residual handling associate with this component is related to the disposal of the GAC and wastewater. GAC was disposed of with the non-hazardous soil disposal. Transportation for GAC disposal is captured in component one under the soil disposal trucking. A total two tons of GAC was disposed of in non-hazardous landfill. A total of 5,600 gallons of treated groundwater from dewatering was discharge to the sewer which transported it to a wastewater treatment facility.

COMPONENT 3 – SOIL COVER SYSTEM AND SUB-SLAB DEPRESSURIZATION SYSTEM

As sections of the excavation work was completed and graded, the installation of the soil cover system and SSDS began concurrently. The soil cover system was comprised of a geotextile fabric layer on existing soils, 12 inches of ¾ inch stone, an additional geotextile fabric layer, a dual layer vapor and moisture barrier system and 3 feet of structural concrete slab. The piping for the SSDS consisted of 1,000 feet of perforated four inch PVC run horizontally within the 12 inch stone layer of the soil cover system and 200 feet of 4-inch steel riser pipe discharging to the roof of the development. Operations of the SSDS system for the site will be covered under the *Site Management Plan*.

The material production impacts of resources used for the dewatering system include the soil cover system materials and piping for the SSDS system. SSDS pipe production was evaluated by utilizing 1,000 feet of four inch schedule 40 PVC pipe and 200 feet of four inch schedule 40 steel pipe under well materials. A total of 699.44 tons of ¾ inch stone was used for the soil cover system and was documented as gravel in the SiteWise™ tool. A total of 11,841 square feet of area was covered with three feet of concrete. A total of 17,430 square feet of area was covered with the dual layer vapor and moisture barrier which is 93 mil thick. A total 23,682 square feet of geotextile fabric was used for the two layers. However, SiteWise™ does not have a material similar to a geotextile fabric preloaded into the look up tables. To document the geotextile layers' production impacts, Material A in look up table 1c was input as the geotextile production emission factors and material density. The geotextile used to evaluate the impacts was Mirafi 800E geotextile which is comprised of polypropylene fibers and has a density of 266 lbs per 500 square yards. Emission factors were sourced from the Federal Life Cycle Assessment Common's National Renewable Energy Laboratory Unit and System Life Cycle Inventory 2024 database for polypropylene production. An estimated 1,400 lbs of geotextile fabric was input into the added SiteWise™ material for the evaluation.

Personnel transportation impacts associated with this component are covered under the transportation impacts of component one. Transportation impacts documented in this component include the import of



stone from Braen Stone in Haledon, New Jersey and concrete from Titan Concrete in Bronx, New York. A total of 30 trucks transported 699.44 tons of stone from Haledon, New Jersey to the site for a 21.3 mile route. A total of 137 trucks transported 1370 cubic yards of concrete from Bronx, New York to the site for an 8 mile trip. These impacts were documented under the residual disposal section of the SiteWise™ tool. Additionally, two concrete pumps were transported to the site for the foundation pouring. The pumps were transported to the site on a daily basis by the concrete trucks.

Equipment used onsite during the soil cover system and SSDS component is associated with the placement of stone and concrete during the soil cover installation. The skid steer was used to place stone generally around the site and the stone was graded by hand. Impacts from the skid steer usage were estimated as 1 hour of operation per day for 31 days of installation with an 80 horsepower loader. Two 50 to 75 horsepower concrete pumps were used to pour the concrete for the cover system over 2 days of work. The pumps were run for approximately 8 hours per day during pouring.

COMPONENT 4 – IN-SITU CHEMICAL OXIDATION INJECTIONS

In conjunction with the installation of the soil cover system, 11 permanent injection wells were installed at the site to 15 feet below the basement sub grade or to bedrock, whichever is shallower. After completion of the foundation, the first round of injections was completed over 8 days with Regenesis's PersulfOx® and water. The supplemental round of injections was completed over 7 days with the same chemicals and water.

Material production impacts from the resources used at the site are related to the production of the injection well materials, HDPE corrugated pipe for the injection, and the PersulfOx®. The injection wells were constructed utilizing up to 15 feet of four inch PVC screen and riser per well, 1,270 kilograms of sand for the filter pack, 408 kilograms of bentonite for the seal, 1,270 kilograms of cement for the remaining void space, and 249 kilograms of steel for the stickup well protection. Approximately 200 feet of flexible HDPE pipe was used for transferring the injection mixture to the injection wells which totals approximately 22 lbs of HDPE. PersulfOx® is comprised of a mixture of sodium persulfate and sodium silicate that is mixed in water to produce the injection mixture. Sodium persulfate and sodium silicate are not materials available in the SiteWise™ tool. Emission factors for the production of sodium persulfate and sodium silicate are also not available for more accurately estimating the emissions from the production of PersulfOx®. In order to account for the impact of the oxidation material production, the conversion factors for "other treatment chemicals and materials" from the United States Environmental Protection Agency's Spreadsheets for Environmental Footprint Analysis was added to the SiteWise Table 1c for bulk materials. The emission and energy consumption factors used are sourced from the average of seven common treatment chemicals as reported by Ecoinvent v2.1 from Ecoinvent Centre for Life-Cycle Inventories. The density of the PersulfOx® was added to Table 1c of SiteWise™ for accurate conversion of the estimated emission factors.

Transportation impacts for this component are related to the mobilization of the drill rig, drilling technicians, and injection mixing equipment and materials to and from the site. The drilling team consisted of 2 technicians with a Geoprobe 6612 drill rig (36,000 lbs). The drillers transported the drill rig to the site utilizing a pickup truck with a trailer and commuted to the site with the pickup truck daily. The drilling took place over three days and the injections took an additional eight days. Materials for the injection were brought to the site via the pickup truck and trailer. A total of 6 roundtrip equipment



transportation trips were input into SiteWise™ including the 2 trips for the 18 ton drill rig and the 4 trips for the 5.26 tons of injection materials from Brewster, New York. An additional 4 trips with just the pickup truck for the driller transportation, and 28 trips for the injection crew between the two rounds.

Equipment used at the site includes the drill rig for well installation and a pump for the injections. The drill rig installed 11 wells with approximately 3 hours spent at each well. The pump utilized was a Honda GX160 trash pump (4.8 horsepower) and was utilized for eight days at eight hours per day for the first round of injections and seven days at eight hours per day for the supplemental injections.. A total of 176 hours of technician labor was completed between the well drilling and first round of injections and 168 hours for the supplemental round of injections..

Residual handling from this component was limited to general trash from materials used for the injection that were thrown away with general trash pickup. To estimate impact a conservative estimate of 100 lbs of trash was used for disposal in a non-hazardous landfill during each round of injections. The transportation of trash was assumed to be from the site to the Department of Sanitation New York transfer facility at 135th street approximately 3.8 miles away via a trash truck. Additionally, 7,146 gallons of potable water were used as the mixture with PersulfOx® for first round of injections and 17,986 gallons of potable water was used during the supplemental injections.

EVALUATION RESULTS SUMMARY

SiteWise[™] breaks down the impacts of project into the following categories:

- Greenhouse gas emissions (metric tons)
- Total energy used (million british thermal units)
- Water consumption (gallons)
- Electricity Usage (megawatt hours)
- Onsite nitrous oxide emissions (metric tons)
- Onsite sulfur oxide emissions (metric tons)
- Onsite particulate matter less than 10 microns (PM10) emissions (metric tons)
- Total nitrous oxide emissions (metric tons)
- Total sulfur oxide emissions (metric tons)
- Total PM10 emissions (metric tons)
- Accident fatality risk
- Accident injury risk

The project impacts for these categories are provided for project wide evaluation as well as individual components of the project. The detailed summary of the evaluation, including the breakdown of overall project and individual component environmental footprints, is provided in **Attachment 1**. A climate screening checklist of the remedy is also provided as **Attachment 2**.

Overall, the project related impacts included a total of 603.97 metric tons of greenhouse gas emissions, 13,285.15 Million British thermal units of energy consumed, 56,044.72 gallons of water consumed, and 19.63 megawatt hours of electricity used. An estimated 12.1% percent of the electricity consumed onsite was from a renewable source, such as solar or wind



Attachment 1

SiteWise™ Environmental Footprint Analysis

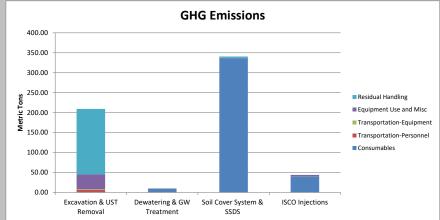


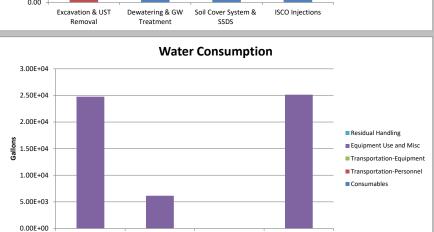
Overall Project Impact Summary

Sustainable Remediation - Environmental Footprint Summary 4778 Broadway FER

Phase	Activities	GHG Emissions	Total Energy Used	Water Consumption	Electricity Usage	Onsite NOx Emissions	Onsite SOx Emissions	Onsite PM10 Emissions	Total NOx Emissions	Total SOx Emissions	Total PM10 Emissions	Accident Risk Fatality	Accident Risk Injury
		metric ton	MMBTU	gallons	MWH	metric ton	metric ton	metric ton	metric ton	metric ton	metric ton		
<u>a</u> &	Consumables	0.00	0.0E+00	NA	NA	NA	NA	NA	0.0E+00	0.0E+00	0.0E+00	NA	NA
등호	Transportation-Personnel	6.39	8.0E+01	NA	NA	NA	NA	NA	2.2E-03	8.0E-04	4.5E-04	1.2E-04	9.8E-03
ati em	Transportation-Equipment	1.62	2.1E+01	NA	NA	NA	NA	NA	5.1E-04	9.0E-06	4.5E-05	3.9E-06	3.1E-04
ä R	Equipment Use and Misc	37.30	5.7E+02	2.5E+04	1.9E+01	2.3E-01	3.1E-02	2.0E-02	2.7E-01	6.3E-02	2.9E-02	5.5E-04	1.4E-01
Excavation & UST Removal	Residual Handling	163.98	2.8E+03	NA	NA	0.0E+00	0.0E+00	0.0E+00	6.6E-01	3.5E-01	1.8E+00	1.5E-04	1.2E-02
	Sub-Total	209.28	3.50E+03	2.48E+04	1.86E+01	2.31E-01	3.07E-02	2.01E-02	9.38E-01	4.09E-01	1.87E+00	8.25E-04	1.60E-01
Dewatering & GW Treatment	Consumables	9.01	6.1E+01	NA	NA	NA	NA	NA	1.7E-03	2.7E-03	3.8E-04	NA	NA
ng me	Transportation-Personnel	0.00	0.0E+00	NA	NA	NA	NA	NA	0.0E+00	0.0E+00	0.0E+00	0.0E+00	0.0E+00
eril	Transportation-Equipment	0.49	6.4E+00	NA	NA	NA	NA	NA	1.5E-04	2.7E-06	1.4E-05	1.3E-06	1.1E-04
Tr vat	Equipment Use and Misc	0.63	1.2E+01	6.1E+03	1.1E+00	1.7E-03	4.4E-04	1.7E-04	2.2E-03	1.0E-03	4.5E-04	3.9E-06	1.6E-03
Š Š	Residual Handling	0.02	4.3E-01	NA	NA	0.0E+00	0.0E+00	0.0E+00	1.3E-04	6.8E-05	3.6E-04	0.0E+00	0.0E+00
1 0	Sub-Total	10.15	7.97E+01	6.15E+03	1.07E+00	1.67E-03	4.36E-04	1.72E-04	4.17E-03	3.75E-03	1.21E-03	5.19E-06	1.69E-03
	Consumables	336.63	2.8E+03	NA	NA	NA	NA	NA	7.0E-01	1.4E+00	2.8E-01	NA	NA
p & .	Transportation-Personnel	0.00	0.0E+00	NA	NA	NA	NA	NA	0.0E+00	0.0E+00	0.0E+00	0.0E+00	0.0E+00
Soil Coversion System SSDS	Transportation-Equipment	0.00	0.0E+00	NA	NA	NA	NA	NA	0.0E+00	0.0E+00	0.0E+00	0.0E+00	0.0E+00
yst SS	Equipment Use and Misc	0.61	8.1E+00	0.0E+00	0.0E+00	5.0E-03	1.0E-03	7.8E-04	5.4E-03	1.2E-03	8.4E-04	1.8E-06	4.4E-04
S &	Residual Handling	3.40	4.4E+01	NA	NA	0.0E+00	0.0E+00	0.0E+00	1.1E-03	1.9E-05	9.5E-05	1.4E-05	1.1E-03
	Sub-Total	340.65	2.83E+03	0.00E+00	0.00E+00	5.03E-03	1.01E-03	7.83E-04	7.04E-01	1.35E+00	2.80E-01	1.53E-05	1.53E-03
٤	Consumables	39.99	6.8E+03	NA	NA	NA	NA	NA	7.8E-02	1.6E-01	1.6E-02	NA	NA
ISCO Injections	Transportation-Personnel	0.57	7.2E+00	NA	NA	NA	NA	NA	2.4E-04	1.9E-05	3.4E-05	1.6E-05	1.3E-03
<u>se</u>	Transportation-Equipment	0.24	3.3E+00	NA	NA	NA	NA	NA	7.7E-05	3.1E-06	6.2E-06	1.2E-06	9.4E-05
트	Equipment Use and Misc	3.07	3.7E+01	2.5E+04	0.0E+00	2.7E-02	2.7E-03	3.7E-03	2.9E-02	3.7E-03	4.2E-03	4.6E-06	2.7E-03
8	Residual Handling	0.01	1.7E-01	NA	NA	0.0E+00	0.0E+00	0.0E+00	9.9E-06	3.5E-06	1.8E-05	6.2E-08	5.0E-06
<u>s</u>	Sub-Total	43.89	6.87E+03	2.51E+04	0.00E+00	2.70E-02	2.74E-03	3.73E-03	1.07E-01	1.63E-01	1.98E-02	2.18E-05	4.04E-03
	Total	6.0E+02	1.3E+04	5.6E+04	2.0E+01	2.7E-01	3.5E-02	2.5E-02	1.8E+00	1.9E+00	2.2E+00	8.7E-04	1.7E-01

Remedial Alternative Phase	Non-Hazardous Waste Landfill Space	Hazardous Waste Landfill Space	Topsoil Consumption	Costing	Lost Hours - Injury	Percent electricity from renewable sources	Total Cost with Footprint Reduction			
	tons	tons	cubic yards	\$		%				
Excavation & UST	1.0E+04	0.0E+00	0.0E+00	0	1.3E+00	24.2%				
Dewatering & GW Treatment	2.0E+00	0.0E+00	0.0E+00	0	1.4E-02	24.2%				
Soil Cover System & SSDS	0.0E+00	0.0E+00	0.0E+00	0	1.2E-02	0.0%	\$0			
ISCO Injections	1.0E-01	0.0E+00	0.0E+00	0	3.2E-02	0.0%				
Total	1.0E+04	0.0E+00	0.0E+00	\$0	1.3E+00	12.1%				





Soil Cover System &

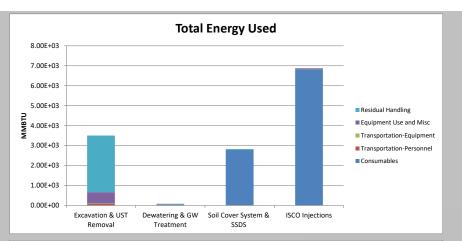
ISCO Injections

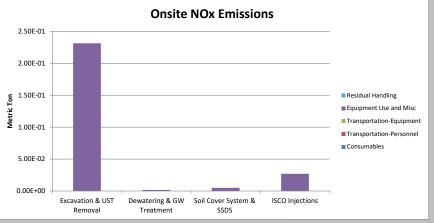
Excavation & UST

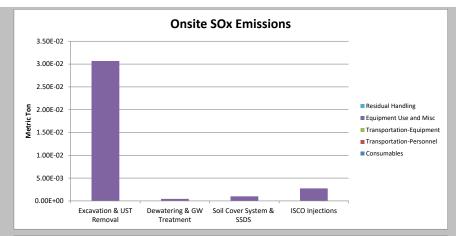
Removal

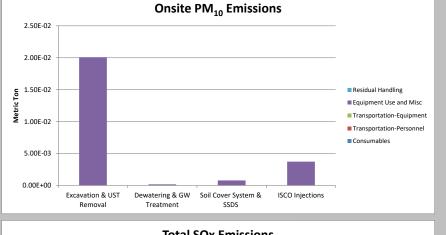
Dewatering & GW

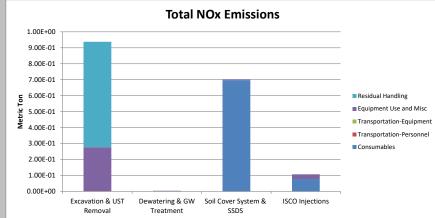
Treatment

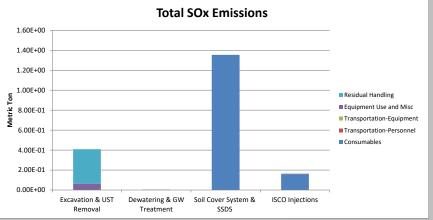


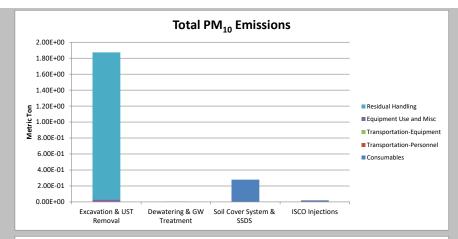


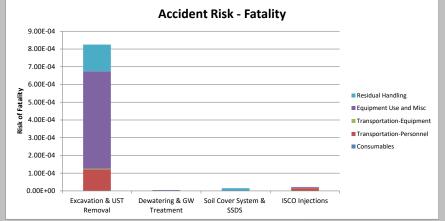


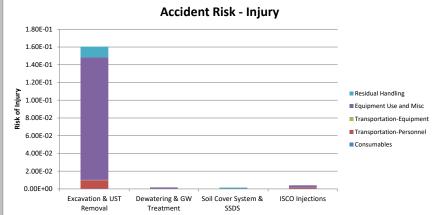


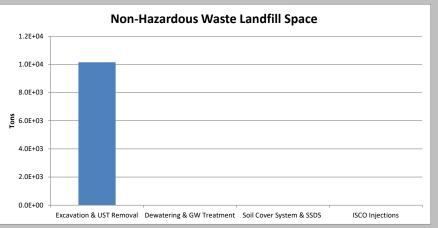


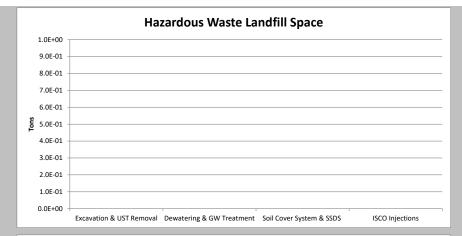


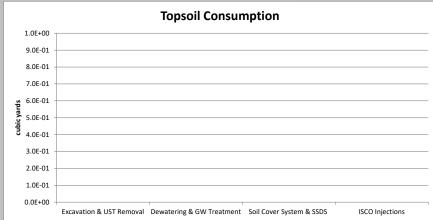


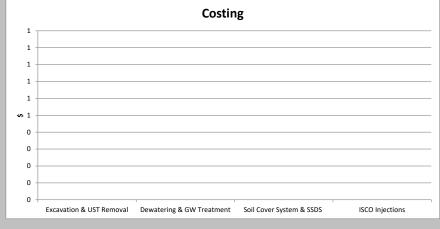


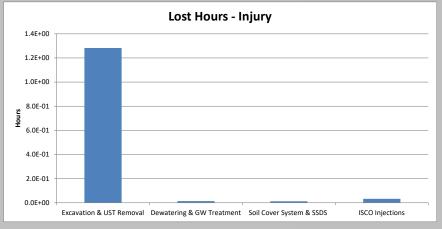














Component 1

Excavation and UST Closure Impact Summary

Sustainable Remediation Summary - Excavation & UST Removal

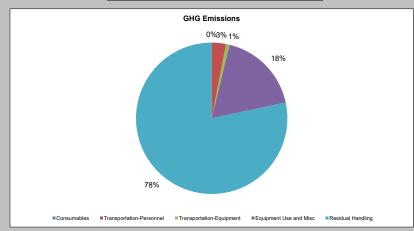
Activities	GHG Emissions	Percent Total	Total Energy Used	Percent Total	Water Consumption	Percent Total	Electricity Usage	Percent Total	Onsite NOx Emissions	Percent Total	Onsite SOx Emissions	Percent Total	PM10 Emissions	Percent Total	Total NOx Emissions	Percent Total	Total SOx Emissions	Percent Total	Total PM10 Emissions	Percent Total	Accident Risk Fatality	Percent Total	Accident Risk Injury	Percent Total
	metric ton	%	MMBTU	%	gallons	%	MWH	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	ratunty	%	injury	%
Consumables	0.00	=	0.0E+00	-	NA	NA	NA	NA	NA	-	NA	-	NA	-	0.0E+00	-	0.0E+00	=	0.0E+00	-	NA	NA	NA	NA
Transportation-Personnel	6.39	3.1	8.0E+01	2.3	NA	NA	NA	NA	NA	•	NA	-	NA	-	2.2E-03	0.2	8.0E-04	0.2	4.5E-04	0.0	1.2E-04	14.7	9.8E-03	6.1
Transportation-Equipment	1.62	8.0	2.1E+01	0.6	NA	NA	NA	NA	NA	-	NA	-	NA	-	5.1E-04	0.1	9.0E-06	0.0	4.5E-05	0.0	3.9E-06	0.5	3.1E-04	0.2
Equipment Use and Misc	37.30	17.8	5.7E+02	16.1	2.5E+04	100.0	1.9E+01	100.0	2.3E-01	100.0	3.1E-02	100.0	2.0E-02	100.0	2.7E-01	29.3	6.3E-02	15.3	2.9E-02	1.5	5.5E-04	66.6	1.4E-01	86.1
Residual Handling	163.98	78.4	2.8E+03	81.0	NA	NA	NA	NA	0.0E+00	-	0.0E+00	-	0.0E+00	-	6.6E-01	70.4	3.5E-01	84.5	1.8E+00	98.4	1.5E-04	18.3	1.2E-02	7.6
Total	209.28	100.0	3.50E+03	100.0	2.48E+04	100.0	1.86E+01	100.0	2.31E-01	100.0	3.07E-02	100.0	2.01E-02	100.0	9.38E-01	100.0	4.09E-01	100.0	1.87E+00	100.0	8.25E-04	100.0	1.60E-01	100.0

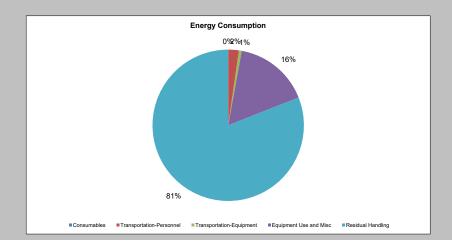
Additional Sustainability Metrics

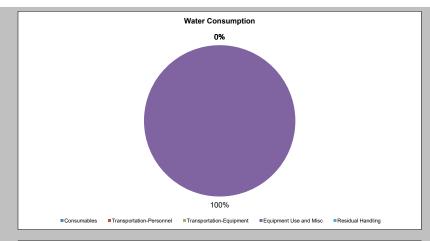
Non-Hazardous Waste Landfill Space (tons)	10157.2
Hazardous Waste Landfill Space (tons)	0.0
Topsoil Consumption (yd3)	0.0
Cost of Phase (\$)	0.0
Lost Hours - Injury	1.3

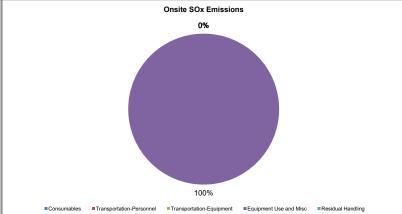
Footprint Reduction

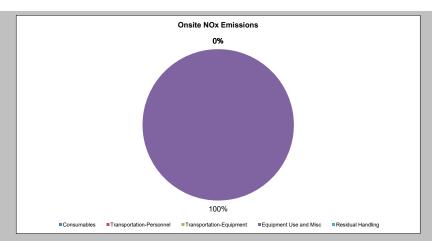
0.00E+00
0.00E+00
24.2%
0.00E+00
0.00E+00
0.00E+00
0.00E+00
0.00E+00

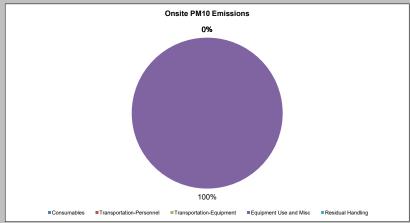


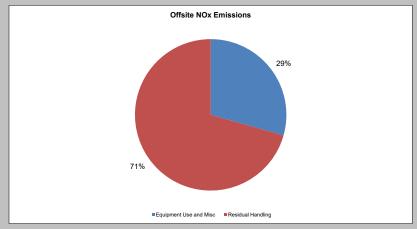


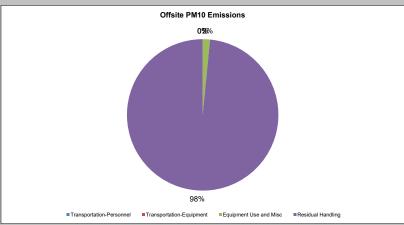


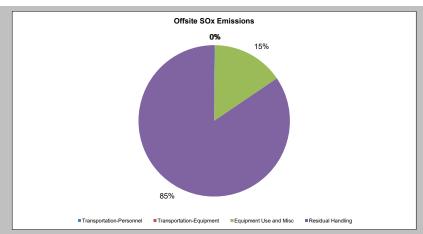




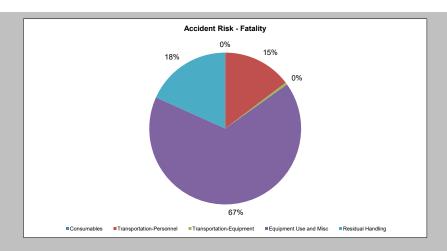














Component 2

Dewatering and Groundwater Treatment Impact Summary

Sustainable Remediation Summary - Dewatering & GW Treatment

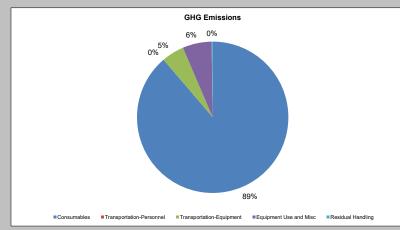
Activities	GHG Emissions	Percent Total	Total Energy Used	Percent Total	Water Consumption		Electricity Usage	Total	Onsite NOx Emissions	Percent Total	Onsite SOx Emissions	Percent Total	Onsite PM10 Emissions	Percent Total	Total NOx Emissions		Total SOx Emissions	Percent Total	Total PM10 Emissions	Percent Total	Accident Risk Fatality	Percent Total	Risk	Percent Total
	metric ton	%	MMBTU	%	gallons	%	MWH	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	Fatality	%	Injury	%
Consumables	9.01	88.7	6.1E+01	76.1	NA	NA	NA	NA	NA	-	NA	-	NA	-	1.7E-03	39.7	2.7E-03	71.0	3.8E-04	31.7	NA	NA	NA	NA
Transportation-Personnel	0.00	-	0.0E+00	-	NA	NA	NA	NA	NA	-	NA	-	NA	-	0.0E+00	-	0.0E+00	-	0.0E+00	-	0.0E+00	-	0.0E+00	-
Transportation-Equipment	0.49	4.8	6.4E+00	8.0	NA	NA	NA	NA	NA	-	NA	-	NA	-	1.5E-04	3.7	2.7E-06	0.1	1.4E-05	1.1	1.3E-06	25.3	1.1E-04	6.2
Equipment Use and Misc	0.63	6.2	1.2E+01	15.4	6.1E+03	100.0	1.1E+00	100.0	1.7E-03	100.0	4.4E-04	100.0	1.7E-04	100.0	2.2E-03	53.6	1.0E-03	27.2	4.5E-04	37.3	3.9E-06	74.7	1.6E-03	93.8
Residual Handling	0.02	0.2	4.3E-01	0.5	NA	NA	NA	NA	0.0E+00	-	0.0E+00	-	0.0E+00	-	1.3E-04	3.0	6.8E-05	1.8	3.6E-04	29.9	0.0E+00	-	0.0E+00	-
Total	10.15	100.0	7.97E+01	100.0	6.15E+03	100.0	1.07E+00	100.0	1.67E-03	100.0	4.36E-04	100.0	1.72E-04	100.0	4.17E-03	100.0	3.75E-03	100.0	1.21E-03	100.0	5.19E-06	100.0	1.69E-03	100.0

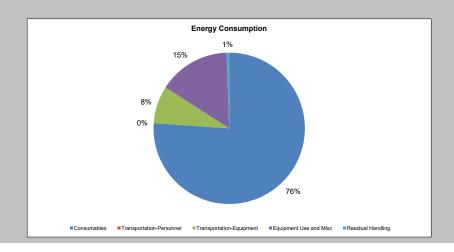
Additional Sustainability Metrics

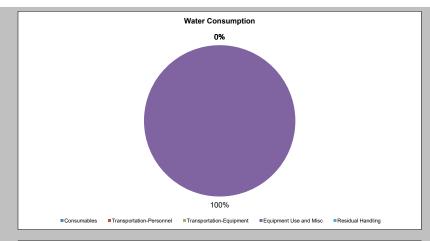
Non-Hazardous Waste Landfill Space (tons)	2.0
Hazardous Waste Landfill Space (tons)	0.0
Topsoil Consumption (yd3)	0.0
Cost of Phase (\$)	0.0
Lost Hours - Injury	0.0

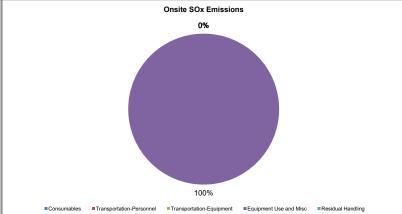
Footprint Reduction

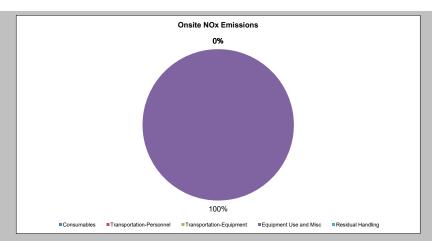
Total electricity replacement (MWh)	0.00E+00
Total electricity replacement (mmBtu)	0.00E+00
Percent electricity from renewable sources (%)	24.2%
Landfill gas reduction (metric ton CO ₂ e)	0.00E+00
GHG emissions (metric ton CO2 e)	0.00E+00
NOx emissions (metric ton)	0.00E+00
SOx emissions (metric ton)	0.00E+00
PM10 emissions (metric ton)	0.00E+00

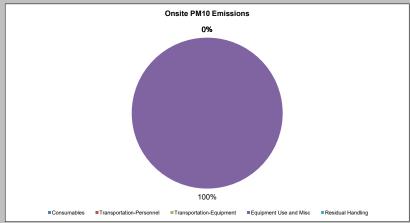


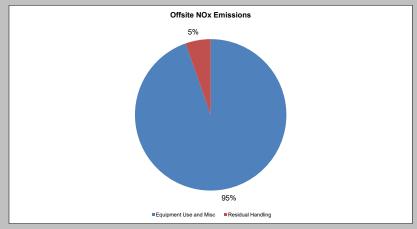


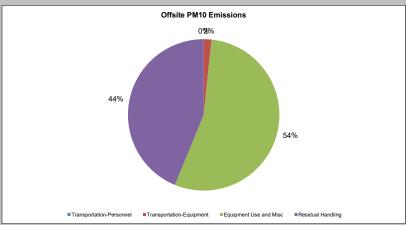


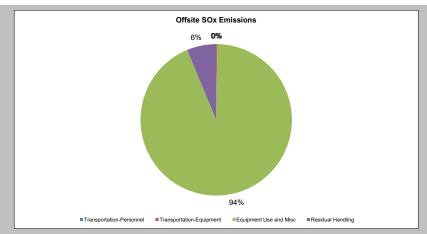


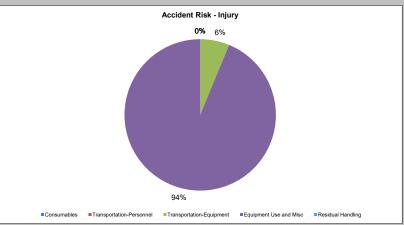


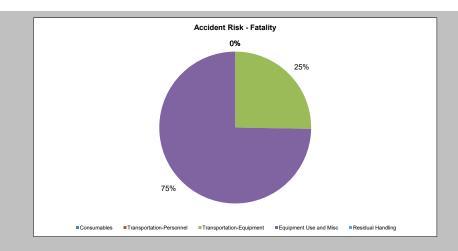














Component 3

Soil Cover System and Sub-Slab Depressurization System Impact Summary

Sustainable Remediation Summary - Soil Cover System & SSDS

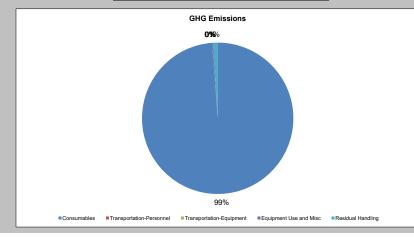
Activities	GHG Emissions	Percent Total	Total Energy Used	Percent Total	Water Consumption		Electricity Usage	Total	Onsite NOx Emissions	Percent Total	Onsite SOx Emissions	Percent Total	PM10 Emissions		Total NOx Emissions		Total SOx Emissions	Percent Total	Total PM10 Emissions	Percent Total	Accident Risk Fatality	Percent Total	Accident Risk Injury	Percent Total
	metric ton	%	MMBTU	%	gallons	%	MWH	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	ratunty	%	injury	%
Consumables	336.63	98.8	2.8E+03	98.1	NA	NA	NA	NA	NA	-	NA	-	NA	-	7.0E-01	99.1	1.4E+00	99.9	2.8E-01	99.7	NA	NA	NA	NA
Transportation-Personnel	0.00	-	0.0E+00	-	NA	NA	NA	NA	NA	-	NA	-	NA	-	0.0E+00	-	0.0E+00	-	0.0E+00	-	0.0E+00	-	0.0E+00	-
Transportation-Equipment	0.00	-	0.0E+00	-	NA	NA	NA	NA	NA	-	NA	-	NA	-	0.0E+00	-	0.0E+00	-	0.0E+00	-	0.0E+00	-	0.0E+00	-
Equipment Use and Misc	0.61	0.2	8.1E+00	0.3	0.0E+00	0.0	0.0E+00	0.0	5.0E-03	100.0	1.0E-03	100.0	7.8E-04	100.0	5.4E-03	0.8	1.2E-03	0.1	8.4E-04	0.3	1.8E-06	11.5	4.4E-04	29.0
Residual Handling	3.40	1.0	4.4E+01	1.6	NA	NA	NA	NA	0.0E+00	-	0.0E+00	-	0.0E+00	-	1.1E-03	0.2	1.9E-05	0.0	9.5E-05	0.0	1.4E-05	88.5	1.1E-03	71.0
Total	340.65	100.0	2.83E+03	100.0	0.00E+00	0.0	0.00E+00	0.0	5.03E-03	100.0	1.01E-03	100.0	7.83E-04	100.0	7.04E-01	100.0	1.35E+00	100.0	2.80E-01	100.0	1.53E-05	100.0	1.53E-03	100.0

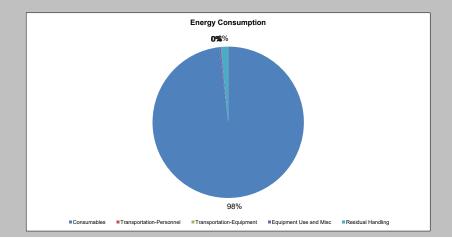
Additional Sustainability Metrics

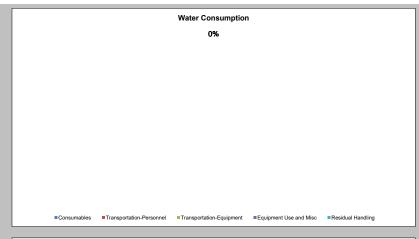
Non-Hazardous Waste Landfill Space (tons)	0.0
Hazardous Waste Landfill Space (tons)	0.0
Topsoil Consumption (yd3)	0.0
Cost of Phase (\$)	0.0
Lost Hours - Injury	0.0

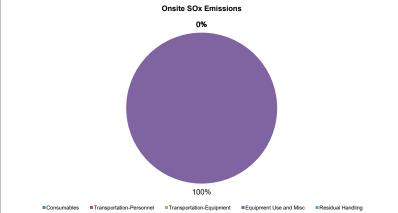
Footprint Reduction

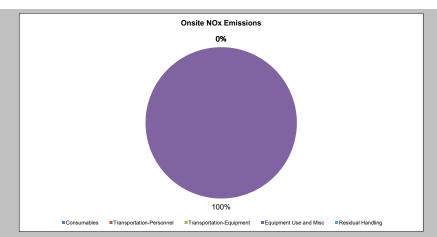
Total electricity replacement (MWh)	0.00E+00
Total electricity replacement (mmBtu)	0.00E+00
Percent electricity from renewable sources (%)	0.0%
Landfill gas reduction (metric ton CO ₂ e)	0.00E+00
GHG emissions (metric ton CO2 e)	0.00E+00
NOx emissions (metric ton)	0.00E+00
SOx emissions (metric ton)	0.00E+00
PM10 emissions (metric ton)	0.00E+00

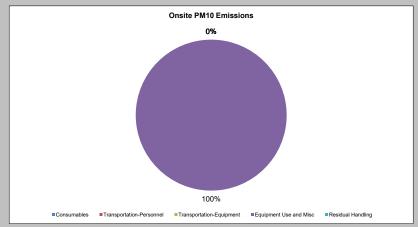


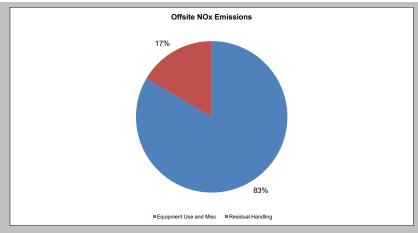


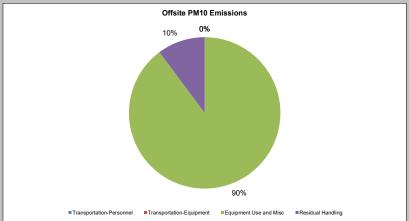


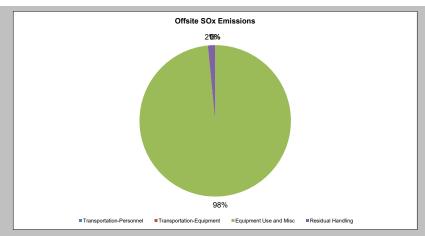


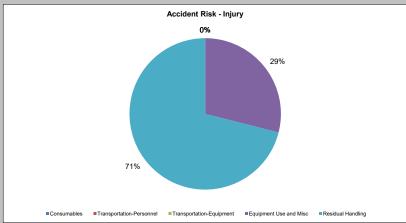


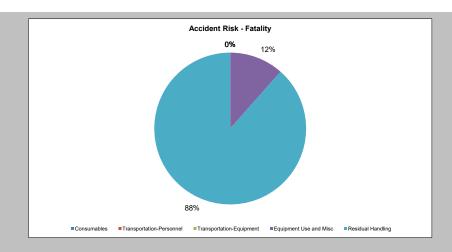














Component 4

ISCO Injections Impact Summary

Sustainable Remediation Summary - ISCO Injections

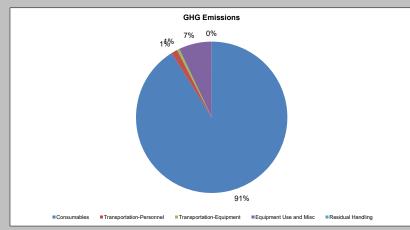
Activities	GHG Emissions	Percent Total	Total Energy Used	Percent Total	Water Consumption	Percent Total	Electricity Usage	Total	Onsite NOx Emissions	Percent Total	Onsite SOx Emissions		PM10 Emissions		Emissions		Total SOx Emissions		Total PM10 Emissions	Percent Total	Accident Risk Fatality	Percent Total	Accident Risk Injury	Percent Total
	metric ton	%	MMBTU	%	gallons	%	MWH	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	metric ton	%	1 atanty	%	injury	%
Consumables	39.99	91.1	6.8E+03	99.3	NA	NA	NA	NA	NA	-	NA	-	NA	-	7.8E-02	72.8	1.6E-01	97.7	1.6E-02	78.7	NA	NA	NA	NA
Transportation-Personnel	0.57	1.3	7.2E+00	0.1	NA	NA	NA	NA	NA	-	NA	-	NA	-	2.4E-04	0.2	1.9E-05	0.0	3.4E-05	0.2	1.6E-05	73.4	1.3E-03	31.9
Transportation-Equipment	0.24	0.5	3.3E+00	0.0	NA	NA	NA	NA	NA	-	NA	-	NA	-	7.7E-05	0.1	3.1E-06	0.0	6.2E-06	0.0	1.2E-06	5.4	9.4E-05	2.3
Equipment Use and Misc	3.07	7.0	3.7E+01	0.5	2.5E+04	100.0	0.0E+00	0.0	2.7E-02	100.0	2.7E-03	100.0	3.7E-03	100.0	2.9E-02	26.9	3.7E-03	2.3	4.2E-03	21.1	4.6E-06	20.9	2.7E-03	65.6
Residual Handling	0.01	0.0	1.7E-01	0.0	NA	NA	NA	NA	0.0E+00	-	0.0E+00	-	0.0E+00	-	9.9E-06	0.0	3.5E-06	0.0	1.8E-05	0.1	6.2E-08	0.3	5.0E-06	0.1
Total	43.89	100.0	6.87E+03	100.0	2.51E+04	100.0	0.00E+00	0.0	2.70E-02	100.0	2.74E-03	100.0	3.73E-03	100.0	1.07E-01	100.0	1.63E-01	100.0	1.98E-02	100.0	2.18E-05	100.0	4.04E-03	100.0

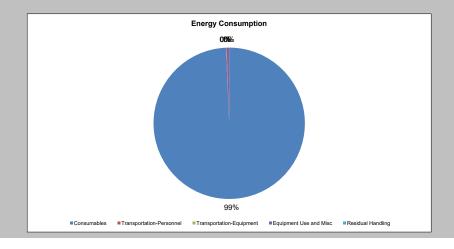
Additional Sustainability Metrics

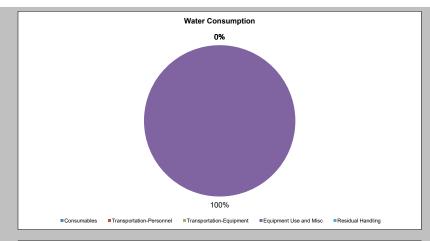
Non-Hazardous Waste Landfill Space (tons)	0.1
Hazardous Waste Landfill Space (tons)	0.0
Topsoil Consumption (yd3)	0.0
Cost of Phase (\$)	0.0
Lost Hours - Injury	0.0

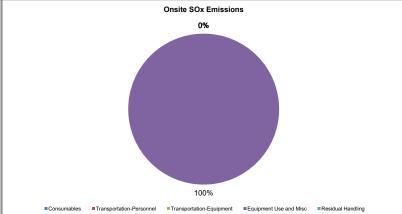
Footprint Reduction

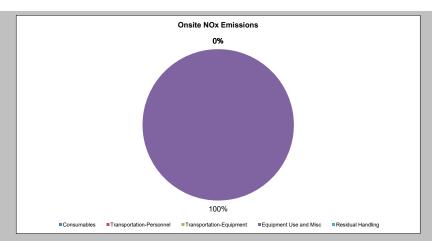
Total electricity replacement (MWh)	0.00E+00
Total electricity replacement (mmBtu)	0.00E+00
Percent electricity from renewable sources (%)	0.0%
Landfill gas reduction (metric ton CO ₂ e)	0.00E+00
GHG emissions (metric ton CO2 e)	0.00E+00
NOx emissions (metric ton)	0.00E+00
SOx emissions (metric ton)	0.00E+00
PM10 emissions (metric ton)	0.00E+00

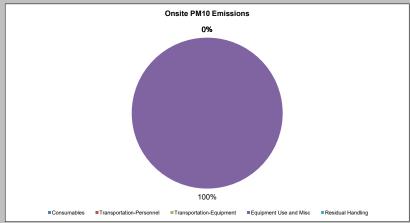


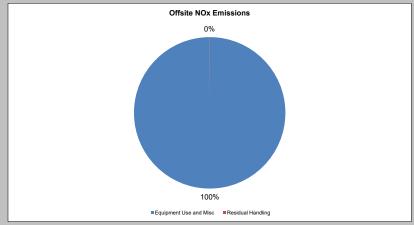


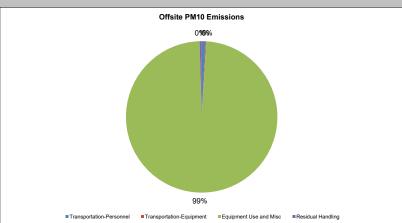


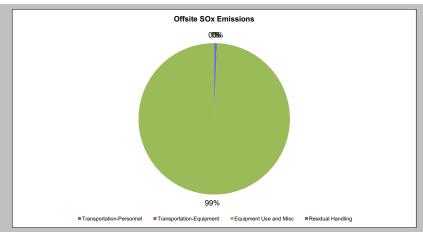


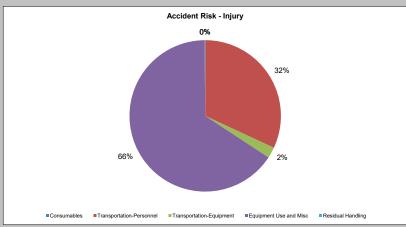


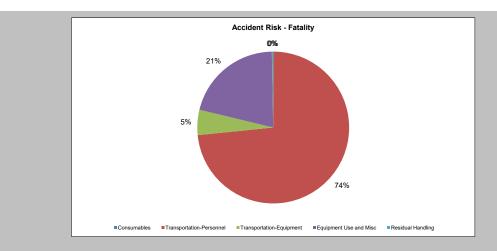














Attachment 2

Climate Screening Checklist

Climate Screening Checklist

Background

Project Manager: Zach LandisSite Name: 4778 Broadway

• Site Number: C231131

• Site Location: 4778 Broadway, New York, New York

• Site Elevation (average above sea level): Approximately 23 feet above sea level (from google earth).



• ClimAID region: Region 4—New York City and Long Island



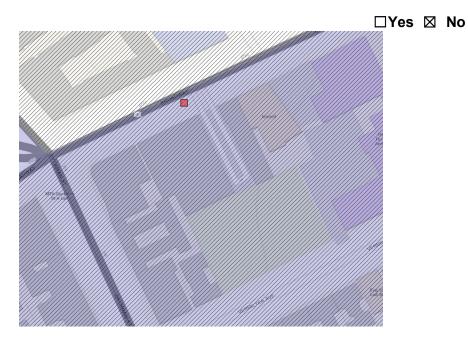
- Remedial Stage/Site Classification: Remedial Action Class A
- Contamination -- Media Impacted/Contaminants of Concern:

- Soil, Vapor Intrusion, Groundwater- COCs:
 - VOCs: 2,2,4-trimethylpentane, benzene, benzo(b)fluoranthene, ethylbenzene, indeno(1,2,3-cd)pyrene, naphthalene, phenol, toluene, xylene (mixed)
- Proposed/Current Remedy: The selected remedy included the excavation and disposal of
 impacted soil within the basement footprint above the groundwater table, the treatment of
 soil below the groundwater table with in-situ chemical oxidation (ISCO) injections, the
 installation of a soil cover system and sub-slab depressurization system (SSDS), groundwater
 monitoring, and the implementation of a Site Management Plan and Environmental Easement
 for the property.
- What is the predicted timeframe of the remedy? Will components of the remedy still be in place in 10+ years?
 - The remedy is projected to be in place for life of the residential building. Groundwater monitoring for the observation of the ISCO injections effectiveness is planned for 2 years. The soil cover system, SSDS, Site Management Plan, and Environmental Easement are intended for ongoing implementation as long as the residential building is occupied.

Is the site in a disadvantaged community (DAC) or potential environmental justice area (PEJA) (Use DECinfolocator: DECinfo Locator (ny.gov))?

⊠Yes □ No

If the site is in a DAC or PEJA, will climate impacts be magnified? If yes, list how and why.



Should thresholds of concern be lowered to account for magnification of impacts? If yes, indicate how lower thresholds will be used in the screening.

Climate Screening Table*

Potential Climate Hazards	Relevant to the Site Location (Y/N/NA) ¹	Projected Change (Put the reference document/model used here) ³	Potential to Impact Remedy (Y/N)	Is remedy/site already resilient? (Y/N) ⁴
Precipitation	Y	Based upon FEMA's Resiliency Analysis Planning Tool the annual rain fall is projected to increase between 7.25 and 11.16 inches by the end of the century	Y	Y – The blower for the SSDS is located within a weather- proof enclosure on the roof. The SSDS also has alarms to indicate if flow/vacuum are impacted by sub- slab piping being flooded by a high groundwater table.
Temperature (Extreme Heat or Cold Weather Impacts) ²	Y	Based upon FEMA's Resiliency Analysis Planning Tool, by the middle of the century there will be an estimated increase of 515.28 cooling degree days.	N	Y – Remedy is not susceptible to extreme temperatures.
Sea Level Rise	N	N - Based upon the NOAA's Sea Level Rise Viewer the site is not impacted at 10 feet of SLR.	N	N/A

Flooding5	NI	Docod upon	NI	NI
Flooding ⁵	N	Based upon	N	N
		FEMA's Resiliency		
		Analysis Planning		
		Tool, the site		
		does not fall		
		within the 1% or		
		0.2% annual		
		chance flood		
		hazard area.		
Storm Surge	Υ	Y – NOAA's Storm	N	Y – Soil cover
3		Surge Risk Maps		system and
		tool indicates that		injections are not
		the site could be		impacted by high
		impacted by 3 to 6		water levels. The
		ft of water during		SSDS system blower
		category 2 and 3		is installed on the
		hurricanes and over		roof away from the
		9 ft of water for		potential storm
		category 4 and		surge flooding
		higher hurricanes		levels.
Wildfire	N	N/A	N/A	N/A
		,	•	,
Drought	N	N/A	N/A	N/A
21008110		.,,,,	,	. 47. 1
Storm Severity	Υ	N - Based	N	Y – Soil cover
(could include high	T		IN	system and
winds, lightening,		upon FEMA's		injections are not
etc.)		Resiliency		impacted by severe
etc.)		Analysis		weather. The SSDS
		Planning		
		Tool, there is		has alarms and
		no increase		meters within the basement to
		in storm		
		severity		indicate any lapses
		outlook.		in operation, as well
				as a back up power
				source during
Landelidas	N	NI/A	NI/A	outages.
Landslides	N	N/A	N/A	N/A

Other Hazards:	Seismic Activity –	N/A	N/A	N/A
	N/A			

^{*}Links to potential data sources can be found on the following page

Required Next Steps (If no further action, provide justification):

No further action is required for the evaluation of the remedy resiliency. Climate related impacts are related to high groundwater table flooding of the sub-slab piping of the SSDS system. Groundwater level will be monitored to initiate restart of the SSDS once sub-slab piping is above the groundwater table.

¹ If the first column is N --> The rest of the columns will be N/A, the hazard is not applicable to the site.

² Extreme Heat: periods of three or more days above 90°F- Extreme Cold: Individual days with minimum temperatures at or below 30 degrees F (NYSERDA ClimAID report), Note: this is important for sites with active remedial systems/sites where the remedy relies on the electrical grid

³ List the projected change in specific terms or units e.g. inches of rain fall, feet of sea level rise, etc.

⁴ If final column is Y, provide reasoning, if the final column is N --> Climate Vulnerability Assessment (CVA) required.

⁵ For system sites- components (e.g. electrical wiring and panels) should be evaluated to determine if they would need to be raised to avoid flooding.

Appendix O Monitoring Well Boring/Construction Logs





BORING NUMBER SB-13 PAGE 1 OF 1

Environmental & Engineering Services Fax: 925 746-6099						DDG IFOT NAME			
						PROJECT LOCATION 4470 Prostructure NIV NIV			
l						PROJECT LOCATION 4478 Broadway, NY, NY GROUND FLEVATION HOLE SIZE 2.25 inches			
						GROUND ELEVATION HOLE SIZE 2.25 inches			
l						GROUND WATER LEVELS:			
				CHE	CKED BY				
NOTE	S Bedrock re	efusal at 15'		, ,		AFTER DRILLING			
O DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG		ATERIAL DESCRIPTION	COMPLETION		
	SB-13-0-2"				FILL, Medium Sand				
 	[™] \$B-13-1.5-2.0		0.0						
2.5			0.0						
 			0.0		4.0				
			0.0		Fill, Medium Sand				
5.0			0.0						
 			0.0		Brown, Fine SAND to	race silt, moist			
7.5			0.0						
 			0.0		8.0 Brown, Fine SAND to	race silt, moist			
10.0			0.0						
			0.0						
· -			0.0		12.0				
12.5	\$ B-13-12.5-13		0.0		Brown, Fine SAND to	race silt, moist			
			0.0						
15.0	\$ B-13-14.5-15		0.0		15.0				
. 5.0		-		1-1-1-1		Refusal at 15.0 feet.			
				1.114		Refusal at 15.0 feet. om of borehole at 15.0 feet.			



BORING NUMBER SB-14 PAGE 1 OF 1

	NT M4778 B				5 746-6099	PROJECT NAME			
	JECT NUMBE	-				PROJECT LOCATION 4478 Broadway	NV NV		
						GROUND ELEVATION HOLE SIZE 2.25 inche			
						GROUND WATER LEVELS:			
	LING METHO								
				CHE	CKED BY				
NOTE	ES			,		AFTER DRILLING			
O DEPTH (ft)	SAMPLE TYPE NUMBER \$89-14-0-2".	BLOW	PID DATA (ppm)	GRAPHIC		ATERIAL DESCRIPTION	COMPLETION		
	(30-14-0-2				FILL, Medium Sand				
-	_		0.0						
L _	%SB-14-1.5-2.0	•							
			0.0						
_ -	-		0.0						
 					4.0				
Ael Boking - Gini Si D US LAB.GDD - 2728/20 15:71 - C: US EKSPUBLIC DOCUMEN) SibENDI INFROJECT DG-84/36, 47/8 BROADWAY NYC.GPJ 0	1		0.0		Fill, Medium Sand				
5									
X OX			0.0						
	1		0.0						
95 4					7.0				
4	=		0.0		Brown, Fine SAND t	race silt, moist			
			0.0		8.0				
<u> </u>			0.0		Brown, Fine SAND t	race siit, moist			
<u> </u>	=		0.0						
10									
			0.0						
<u> </u>	-		0.0						
N N					12.0				
			0.0			race silt, wet- saturated at 13'			
<u> </u>	\$B -14-12.5-13	.0	0.0						
2			5.0						
<u> </u>	1		0.0						
15									
			0.0						
	-		0.0		16.0 Brown, Fine SAND t	race silt, saturated			
<u>-</u>					2.0, 1 110 07 110				
AB.G	1		0.0						
	1		0.0						
			0.0						
<u> </u>	-		0.0						
20	\$B -14-19.5-20	.0			20.0				
Š.	-					tom of borehole at 20.0 feet.			
J AE									



BORING NUMBER SB-15 PAGE 1 OF 1

	mental & Engineering				5 746-6099	PRO IECT NAME				
	NT M4778 B	-					NV NV			
	JECT NUMBE					PROJECT LOCATION 4478 Broadway,				
						GROUND ELEVATION HOLE SIZE 2.25 inches				
						GROUND WATER LEVELS:				
	LING METHO									
	GED BY JM			CHE	CKED BY					
NOT	ES Bedrock	refusal at 19	9'			AFTER DRILLING				
O DEPTH (ft)	SAMPLE TYPE NUMBER P12-0-5.	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG		ATERIAL DESCRIPTION	COMPLETION			
-	- - - - - - - - - - - - - - - - - - -		0.0		FILL, Medium Sand					
YC.GPJ	_		0.0		4.0					
ADWAY N			0.0		Fill, Medium Sand					
4778 BRC	_		0.0							
S\384736_ 1	_		0.0		7.0 Brown, Fine SAND t	race silt. moist				
					8.0					
SINT/PRO			0.0		Brown, Fine SAND t	race silt, moist				
10			0.0							
CUMENTS/B	_		0.0							
SPUBLICIDO	B-15-12.5-13	3.0	0.0		12.0 Brown, Fine SAND t	race silt, wet- saturated at 13'				
- C:			0.0							
- 15:11			0.0							
AEI BORING - GINT STD US LAB.GDT - 2/28/20 15:11 - C:USERSIPUBLIC:DOCUMENTISBENTLEY/GINT\PROJECTS\384736_4778 BROADWAY NYC.GPJ 1	_		0.0		16.0 Brown, Fine SAND t	race silt, saturated				
AT STD US			0.0							
€9 - 0	980 45 40 5 10		0.0							
N N N N N N N N N N N N N N N N N N N	\$B -15-18.5-19	1 .U			19.0	Refusal at 19.0 feet.				
AEI BC					Bott	from of borehole at 19.0 feet.				



AEI BORING - GINT STD US LAB.GDT - 2/28/20 15:11 - C.WSERS/PUBLIC/DOCUMENTS/BENTLEY/GINT/PROJECTS/384736_4778 BROADWAY NYC.GPJ

AEI CONSULTANTS 2500 CAMINO DIABLE WALNUT CREEK CA 94597 Telephone: 925 746-6000

BORING NUMBER SB-16
PAGE 1 OF 1

Environmental & Engineering				746-6099					
					PROJECT LOCATION 4478 Broad				
					GROUND ELEVATION	HOLE SIZE 2.25 inches			
					GROUND WATER LEVELS:				
			CHEC	KED BY					
NOTES Bedreock	rerusar at 1	9			AFTER DRILLING				
O DEPTH (ft) (ft) SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG		MATERIAL DESCRIPTION	COMPLETION			
SB-16-0-2"				FILL, Medium San	nd				
		0.0							
™\$B-16-1.5-2.0									
		0.0							
		0.0							
		0.0	4	.0 Fill, Medium Sand	<u> </u>				
5		0.0							
		0.0							
		0.0	7	.0 Brown, Fine SANI	O trace silt. moist				
			8	.0					
		0.0		Brown, Fine SAND	O trace silt, moist				
		0.0							
_ 10 _		0.0							
		0.0							
		0.0	1	2.0 Brown, Fine SANI	O trace silt, wet- saturated at 13'				
#B-16-12.5-13	.0	0.0							
		0.0							
15		0.0							
		0.0	1	6.0 Brown, Fine SANE	D trace silt, saturated				
		0.0							
\$B -16-17.5-18	.0		1	8.0	Refusal at 18.0 feet.				
				В	ottom of borehole at 18.0 feet.				



BORING NUMBER SB-17 PAGE 1 OF 1

TARTED <u>2/</u> IG CONTRA IG METHOD D BY <u>JM</u>	12/20 CTOR Core Dow	COMP vn Drilling	LETED <u>2/12/20</u> g KED BY	AT END OF DRILLING AFTER DRILLING AFTER DRILLING	HOLE SIZE 2.25 inches
IG CONTRA IG METHOD D BY JM BALL JAMBEL ALABEMON SB-17-0-2")	CTOR Core Dow Direct Push (mdd) VICO O.0 0.0	vn Drilling	gKED BY	GROUND WATER LEVELS: AT TIME OF DRILLING AT END OF DRILLING AFTER DRILLING AFTER DRILLING	
OBY JM BY JM BANDLE TYPE SB-17-0-2")	Direct Push COUNTS COUNTS O.0 O.0	CHECI	KED BY	AT TIME OF DRILLING AT END OF DRILLING AFTER DRILLING AFTER DRILLING	COMPLETION
D BY JM SWAMPLE TYPE SP-14-0-5,	BLOW COUNTS O O O O	CHECI	KED BY	AT END OF DRILLING AFTER DRILLING AFTER DRILLING	
SAMPLE TYPE NUMBER SP-17-0-2")	BLOW COUNTS COUNTS O O O O		M	AFTER DRILLING ATERIAL DESCRIPTION	
SAMPLE TYPE NUMBER SP-17-0-2")	BLOW COUNTS O O O O		Мл	ATERIAL DESCRIPTION	
SB-17-0-2")	0.0	GRAPHIC			COMPLETION
	0.0		FILL, Medium Sand		
B-17-1.5-2.0	0.0				
	0.0				
	0.0	4.	.0 Fill, Medium Sand		
	0.0		i iii, ivicululli Galiu		
	0.0				
	0.0	7.		race silt, moist	
	0.0	8.		race silt, moist	
	0.0				
	1.7				
	27.9				
8-17-12 5-13 O	180	12		race silt, wet- saturated at 13'	
7 17 12.0-10.0	272				
	689				
	890	1	6.0		
	924			race silt, saturated	
	877				
147.40.5.00					
		0.0 0.0 0.0 1.7 27.9 180 272 689 890 924	7. 0.0 0.0 1.7 27.9 180 17-12.5-13.0 272 689 890 924 877 971 982	7.0 0.0 Brown, Fine SAND to 8.0 Brown, Fine SAND to 1.7 27.9 180 17-12.5-13.0 272 689 890 924 877 971 982 17-19.5-20.0	7.0 Brown, Fine SAND trace silt, moist 8.0 Brown, Fine SAND trace silt, moist 17.12.5-13.0 Brown, Fine SAND trace silt, wet-saturated at 13' Brown, Fine SAND trace silt, wet-saturated at 13' 16.0 Brown, Fine SAND trace silt, saturated 16.0 Brown, Fine SAND trace silt, saturated



BORING NUMBER SB-18 PAGE 1 OF 1

PROJECT NUMBER 384736 DATE STARTED 2/12/20 DRILLING CONTRACTOR C DRILLING METHOD Direct F LOGGED BY JM	ore Down D	OMPLETED 2/12/20 G	PROJECT LOCATION 4478 Broadway, NY, NY GROUND ELEVATION HOLE SIZE 2.25 inches GROUND WATER LEVELS: AT TIME OF DRILLING AT END OF DRILLING			
SAMPLE TYPE NUMBER COUNTS	PID DATA (ppm) GRAPHIC		ERIAL DESCRIPTION	COMPLETION		
SB-18-0-2")	0 1.7 2.9	FILL, Medium Sand				
 - 5 	4.9 22.1 4.4	4.0 Fill, Medium Sand				
	7.1	8.0 Brown, Fine SAND trac Brown, Fine SAND trac				
10	206					
**B-18-12.5-13.0	196	Brown, Fine SAND trac	e silt, wet- saturated at 13'			
15	309	16.0				
	1262 2191	Brown, Fine SAND trac	e silt, saturated			
 20	2604	20.0	of borehole at 20.0 feet.			



BORING NUMBER SB-19 PAGE 1 OF 1

PROJECT NUMBER 384736 DATE STARTED 2/12/20 DRILLING CONTRACTOR C DRILLING METHOD Direct F	CON Core Down Drill Push CHE	GROUND ELEVATION GROUND WATER LEVELS: AT TIME OF DRILLING CKED BY AT END OF DRILLING	PROJECT LOCATION 4478 Broadway, NY, NY GROUND ELEVATION HOLE SIZE 2.25 inches GROUND WATER LEVELS: AT TIME OF DRILLING AT END OF DRILLING			
SAMPLE TYPE NUMBER COUNTS	PID DATA (ppm) GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION			
SB-19-0-2")	529 610 1122	FILL, Medium Sand				
5 -	1260 1529 60	Fill, Medium Sand 7.0				
	129	Brown, Fine SAND trace silt, moist 8.0 Brown, Fine SAND trace silt, moist				
10	142					
**B-19-12.5-13.0	1579	12.0 Brown, Fine SAND trace silt, wet- saturated at 13'				
15	1629					
	988	16.0 Brown, Fine SAND trace silt, saturated				
	76					
	50					



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BORING NUMBER IW-1 PAGE 1 OF 1

			Te	lephor	Creek, CA 94596 ne: 925-746-6000				TAGE T OF T	
CLIENT	M4778 Br	roadway I I			5-746-6099	PROJECT NAME New York, New Y	/ork			
)		R _384736				PROJECT LOCATION 4778 Broads				
2						GROUND ELEVATION HOLE SIZE _8.25 inches				
íI						GROUND WATER LEVELS:				
:					CKED BY					
)										
NOTES	1	er mjeotion				AFTER DRILLING				
O DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	MA	ATERIAL DESCRIPTION		(COMPLETION	
									PVC Riser with Grout	
5.0									PVC Riser with Bentonite Seal	
									PVC Riser with Sand Pack	
7.5									0.020" Slotted PVC	
10.0									Screen with Sand Pack	



AEI Consultants 2500 Camino Diablo

BORING NUMBER IW-2 PAGE 1 OF 1

	CT NUMBE					PROJECT NAME New York, New York PROJECT LOCATION 4778 Broadway				
					15/23 GROUND MATER LEVELS:	HOLE SIZE 8.25 inches				
					GROUND WATER LEVELS: AT TIME OF DRILLING					
					AT END OF DRILLING					
IOTES	4" Diamet	er Injection	Well		AFTER DRILLING					
0.0 (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION				
- - - - 2.5						PVC Riser with Grout				
5.0						PVC Riser with Bentonite Seal				
7.5						PVC Riser with Sand Pack				
0.0						0.020" Slotted F Screen with Sar Pack				



AEI Consultants 2500 Camino Diablo Walnut Creek, CA 94596 Telephone: 925-746-6000

BORING NUMBER IW-3

PAGE 1 OF 1

	<i>></i> / \		Te	lephor	Creek, CA 94596 ne: 925-746-6000 5-746-6099				
CLIEN	NT M4778 B	roadwav LL				PROJECT NAME New York, New Y	York		
) I	ECT NUMBE					PROJECT LOCATION 4778 Broad			
21						GROUND ELEVATION HOLE SIZE 8.25 inches			
1						GROUND WATER LEVELS:		-	
S I									
: I					CKED BY				
O DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	М	ATERIAL DESCRIPTION		C	COMPLETION
2.5									PVC Riser with Grout
-									PVC Riser with Bentonite Seal
									PVC Riser with Sand Pack
5.0									0.020" Slotted PVC Screen with Sand Pack



AEI Consultants 2500 Camino Diablo

BORING NUMBER IW-4 PAGE 1 OF 1

- /-	\ 1	Valnut Creek, elephone: 92	5-746-6000			TAGET OF T		
CLIENT M4778		ax: 925-746-6		PROJECT NAME New York, New	York			
PROJECT NUMB				PROJECT LOCATION 4778 Broad				
21								
(1				GROUND ELEVATION HOLE SIZE 8.25 inches GROUND WATER LEVELS:				
:			3Y					
? 								
!				-				
O DEPTH (ft) SAMPLE TYPE NUMBER	BLOW COUNTS PID DATA (ppm)	GRAPHIC LOG	M	ATERIAL DESCRIPTION		COMPLETION		
						PVC Riser with Grout		
						PVC Riser with Bentonite Seal		
						PVC Riser with Sand Pack		
5.0						0.020" Slotted PVC Screen with Sand Pack		



AEI Consultants

BORING NUMBER IW-5

	Λ				Creek, CA 94596			PAGE 1 OF 1
	% / ¬		Τe	elephor	ne: 925-746-6000 5-746-6099			
CLIE	NT <u>M4778 B</u>	roadway LL				PROJECT NAME New York, New	York	
5 I		-				PROJECT LOCATION 4778 Broad		
41						GROUND ELEVATION		
11						GROUND WATER LEVELS:		
S I								
LOG	GED BY Jose	eph Maggiu	lli	CHE	CKED BY	AT END OF DRILLING		
NOTE	S 4" Diame	ter Injection	Well			AFTER DRILLING		
DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG		MATERIAL DESCRIPTION	COMPLETION	
0.0 2.5 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0								PVC Riser with Grout PVC Riser with Bentonite Seal PVC Riser with Sand Pack 0.020" Slotted PVC Screen with Sand Pack



AEI Consultants 2500 Camino Diablo

BORING NUMBER IW-6 PAGE 1 OF 1

	ALI	Teler	nut Creek, CA ohone: 925-7	46-6000				TAGE TOT T	
CLIENT	M778 Broadway I		925-746-609		DDO IECT NAME Now York Now	Vork			
) [PROJECT NAME New York, New York PROJECT LOCATION 4778 Broadway				
PROJECT NUMBER 384736 DATE STARTED 3/16/23 COMPLETED 3/16/23									
DRILLING CONTRACTOR Core Down									
11									
:									
2									
		<u> </u>							
O DEPTH O (ft)	NUMBER NUMBER BLOW COUNTS	PID DATA (ppm)	907	MA	TERIAL DESCRIPTION		C	COMPLETION	
2.5								PVC Riser with Grout	
								PVC Riser with Bentonite Seal	
								PVC Riser with Sand Pack	
5.0								0.020" Slotted PVC Screen with Sand Pack	



AEI Consultants 2500 Camino Diablo

BORING NUMBER IW-7 PAGE 1 OF 1

DRILLING CONTRA DRILLING METHOD LOGGED BY Jose	ACTOR Core Do Depth Maggiulli	COMPLETED 3/1 DWN Auger CHECKED BY	AT END OF DRILLING	
DRILLING CONTRA DRILLING METHOD LOGGED BY Jose NOTES 4" Diamet NOTES AWDIE 1 A DIAMET NOTES A DIAMET O O O O O O O O O O O O O O O O O O O	ACTOR Core Do Mollow Stem Ph Maggiulli er Injection Well	own Auger CHECKED BY	GROUND WATER LEVELS: AT TIME OF DRILLING AT END OF DRILLING	
NOTES 4" Diamete (t) NOMBER NOTES SAMPLE 17 PE	ph Maggiulli er Injection Well	CHECKED BY	AT END OF DRILLING	
NOTES 4" Diamet	er Injection Well		AFTER DRILLING	
SAMPLE TYPE NUMBER				
0 	BLOW COUNTS PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	
 1		1 1		COMPLETION
 				PVC Riser w Grout
				PVC Riser w Bentonite Se
3				PVC Riser w Sand Pack
 4				0.020" Slotte Screen with Pack



AEI Consultants 2500 Camino Diablo Walnut Creek, CA 94596

BORING NUMBER IW-8 PAGE 1 OF 1

CLIEN	, MA779 D		Te Fa	lephor x: 925	ne: 925-746-6000 5-746-6099	PROJECT NAME Now York Now	Vorle			
5 I						PROJECT LOCATION 4778 Broadway				
21	PROJECT NUMBER 384736 DATE STARTED 3/17/23 COMPLETED 3/17/23					GROUND ELEVATION HOLE SIZE 8.25 inches				
<u>:1</u>						GROUND ELEVATION HOLE SIZE 0.25 INCHES GROUND WATER LEVELS:				
: I										
LOGGED BY _Joseph Maggiulli CHECKED BY										
NOTES 4" Diameter Injection Well										
DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG		ATERIAL DESCRIPTION		COMPLETION		
0.0									PVC Riser with Grout	
2.5									PVC Riser with Bentonite Seal	
									PVC Riser with Sand Pack	
5.0									0.020" Slotted PVC Screen with Sand Pack	



BORING NUMBER IW-9 PAGE 1 OF 1

0.000		A		Te	lephor	Creek, CA 94596 ne: 925-746-6000			TAGE TOT T
	OL IEN	T M4770 D		Fa	x: 925	5-746-6099	DDO IFOT NAME. Nov. Vords Nov. Vords		
		ECT NUMBE					PROJECT NAME New York, New York PROJECT LOCATION 4778 Broadway		
220							GROUND ELEVATION		
7							GROUND WATER LEVELS:	HOLE SIZE	0.23 inches
00									
1100						CKED BY			
063									
2									
VELL COINS INDO	DEРТН (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	MA	ATERIAL DESCRIPTION		COMPLETION
13 - Oly DAWYELL HYGI ALLAHOUY HOOVE WANT	0.0			ш					PVC Riser with Grout
ייין ויונ	2.5								PVC Riser with
, IN '									Bentonite Seal
JUU SENIES/384/30 NEW LUNA									PVC Riser with Sand Pack
P. COMPANT WIDE PROJECT 5/304(5.0								0.020" Slotted PVC Screen with Sand Pack
- 14.0.0									
3/23/2									· ·
EL BORING - GINT STD US LAB.GDT -									



BORING NUMBER IW-10

	× A		Wa	alnut C	Creek, CA 94596 ne: 925-746-6000			PAGE 1 OF 1
					5-746-6099			
5 I	NT <u>M4778 B</u>	-						
2						PROJECT LOCATION 4778 Broad		
11						GROUND ELEVATION	HOLE S	SIZE 8.25 inches
≳I						GROUND WATER LEVELS:		
≩l					CVED BY			
2					CKED BY			
	T					AFTER DRILLING		
DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	MA	ATERIAL DESCRIPTION		COMPLETION
2.5 - 2.5 -								PVC Riser with Grout
	_							PVC Riser with Bentonite Seal
5.0	_							PVC Riser with Sand Pack
7.5								0.020" Slotted PVC
10.00								Screen with Sand Pack
							, · <u> </u>	



BORING NUMBER IW-11 PAGE 1 OF 1

	λ LI	Teleph	Creek, CA 94596 one: 925-746-6000		TAGE TOT T
CLIENT M477	8 Broadway I I		25-746-6099	PROJECT NAME New York, New	Vork
PROJECT NUM				PROJECT LOCATION 4778 Broad	
21	·			GROUND ELEVATION	
(I				GROUND WATER LEVELS:	110EE 01EE <u>0.20 III01100</u>
:			ECKED BY		
21					
<u> </u>					
O DEPTH (ft)	BLOW	PID DATA (ppm) GRAPHIC		MATERIAL DESCRIPTION	COMPLETION
2.5					PVC Riser with Grout
					PVC Riser with Bentonite Seal
5.0					PVC Riser with Sand Pack
7.5					0.020" Slotted PVC Screen with Sand Pack
10.0					:- 1 <u> </u> :- 1



BORING NUMBER MW-1

.0GS.G		A		Te	elephor	Creek, CA 94596 ne: 925-746-6000			PAGE 1 OF 1
	CLIEN	T M4770 D				5-746-6099	DDO IFOT NAME Now York Now	. Vanle	
RUCI		IT <u>M4778 B</u> ECT NUMBE					PROJECT NAME New York, New PROJECT LOCATION 4778 Broad		
LSNC							GROUND ELEVATION		
č		ING CONTR					GROUND WATER LEVELS:	NOLL SIZE	0.23 11101163
36 WE									
38473						CKED BY			
068/		S 2" Diame							
) ON O									
MWELL CONSTRUCT	OEPTH (ff)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG		MATERIAL DESCRIPTION		COMPLETION
SM RAIWELL INSTALLATION PROGRAMIWEL									PVC Riser with Grout
NY\SM TASK 13 -									PVC Riser with Bentonite Seal PVC Riser with Sand Pack
PROJECTS\384000 SERIES\384736 NEW YORK,									
4 - P:\COMPANYWIDE PROJECTS\384000	 								0.020" Slotted PVC Screen with Sand Pack
LAB.GDT - 5/23/23 16:44	10.0								
ÆI BORING - GINT STD US LAB.GDT									



BORING NUMBER MW-2 PAGE 1 OF 1

CLIEN	T <u>M4778 B</u>	-	Te Fa	elephor ax: 925		PROJECT NAME New York, New		
PROJE	ECT NUMBE					PROJECT LOCATION 4778 Broad		
DRILLI	ING CONTR					GROUND WATER LEVELS:	HOLE SI	6.25 Inches
DRILLI								
LOGGE					CKED BY			
NOTES	3 _2" Diame	ter Monitori	ng Well			AFTER DRILLING		
O DEPTH	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	М	ATERIAL DESCRIPTION		COMPLETION
CLIENT PROJE DATE S DRILLI LOGGE NOTES HLdad 0.0 2.5								PVC Riser with Grout
							1773 0	PVC Riser with Bentonite Seal
5.0								PVC Riser with Sand Pack
								0.020" Slotted PVC Screen with Sand Pack



BORING NUMBER MW-3 PAGE 1 OF 1

	/ /		Te	elephor	Creek, CA 94596 ne: 925-746-6000			
CLIEN	T M4778 B	roadway I I			5-746-6099	PROJECT NAME New York, New Y	ork	
)	ECT NUMBE							
21						GROUND ELEVATION		
íI						GROUND WATER LEVELS:		1101100
:1								
					CKED BY			
) [
O DEPTH O (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	M	NATERIAL DESCRIPTION	СОМРІ	LETION
2.5							PVC	Riser with t
- - - -								Riser with onite Seal
5.0								Riser with I Pack
7.5								D" Slotted PVC en with Sand



BORING NUMBER MW-4 PAGE 1 OF 1

	· A		Τe	elephor	Creek, CA 94596 ne: 925-746-6000				TAGE TOT T
		`	Fa	ax: 925	5-746-6099				
						PROJECT LOCATION 4778 Project			
21	JECT NUMBE					PROJECT LOCATION 4778 Broads			
íI.						GROUND WATER LEVELS:			
: 1						GROUND WATER LEVELS:			
: 1					OVED DV				
2					CKED BY				
NOI			ng weii			AFTER DRILLING			
O DEPTH	SAN	BLOW	PID DATA (ppm)	GRAPHIC LOG	MA	ATERIAL DESCRIPTION			COMPLETION
2.5									PVC Riser with Grout
	_								PVC Riser with Bentonite Seal
	_								PVC Riser with Sand Pack
5.0	-								0.020" Slotted PVC Screen with Sand Pack
		1	ı					7.	•1



BORING NUMBER MW-5

	· A	 - 	W	alnut C	Creek, CA 94596			PAGE 1 OF 1
					ne: 925-746-6000 5-746-6099			
CLIEN	IT M4778 B	roadway LL	.C			PROJECT NAME New York, New	York	
21						PROJECT LOCATION 4778 Broa		
DATE	STARTED _	3/16/23		COM	PLETED 3/16/23	GROUND ELEVATION	HOLE SIZ	E 6.25 inches
:1						GROUND WATER LEVELS:		
: 1								
)					CKED BY			
NOIE	S 2" Diamet	er Monitorii	ng well			AFTER DRILLING		
O DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	M	ATERIAL DESCRIPTION		COMPLETION
2.5								PVC Riser with Grout
								PVC Riser with Bentonite Seal
5.0								PVC Riser with Sand Pack
7.5								0.020" Slotted PVC Screen with Sand Pack



BORING NUMBER MW-6

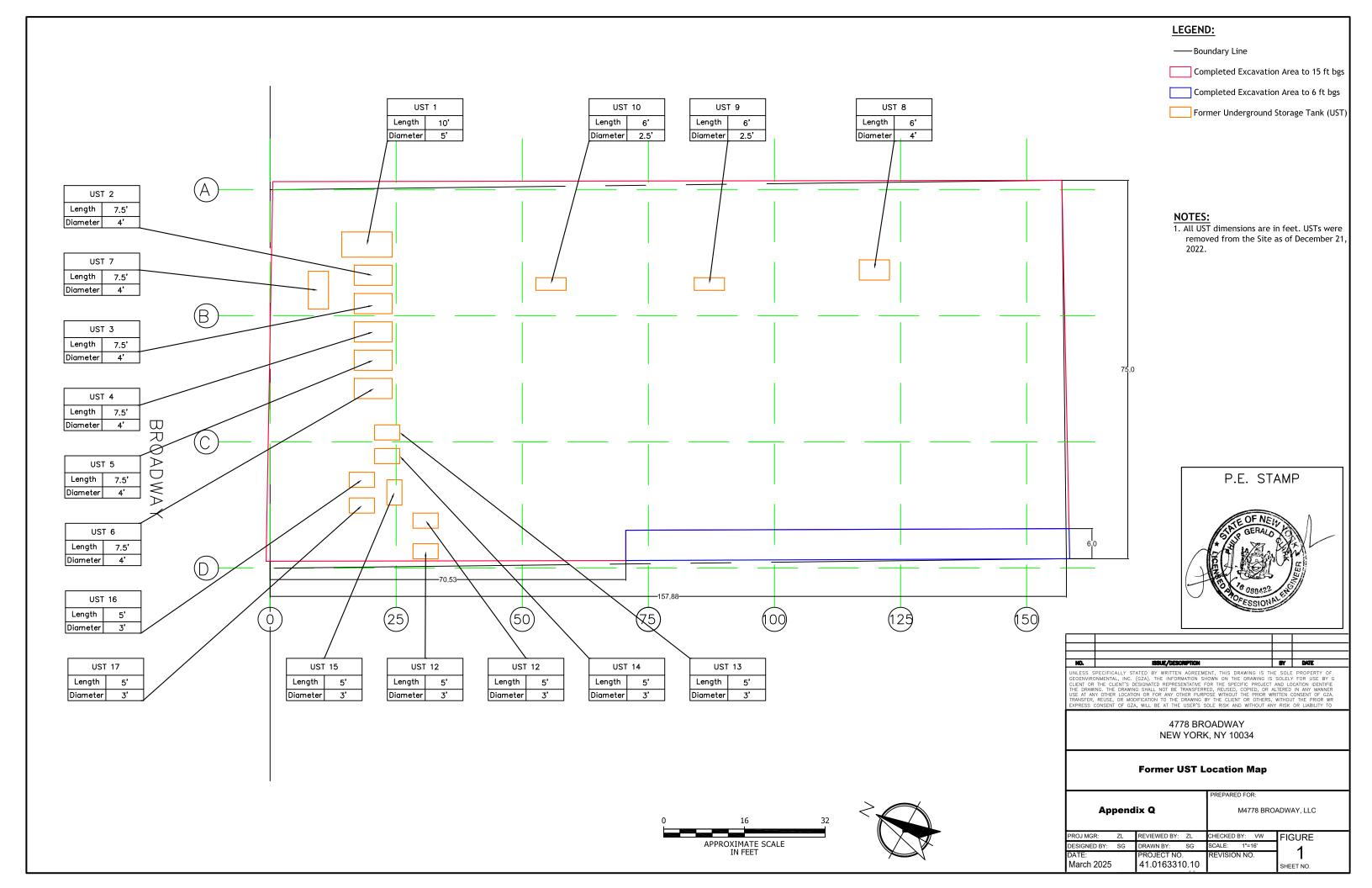
	· A		Wa	lnut C	Creek, CA 94596 ne: 925-746-6000			PAGE 1 OF 1
					5-746-6099			
δl	IT <u>M4778 B</u>	-						
21						PROJECT LOCATION 4778 Broad		
11						GROUND ELEVATION	HOLE SIZI	E 6.25 inches
:1						GROUND WATER LEVELS:		
-					CKED BY			
						AFTER DRILLING		
, NOIL		ici ivioriitorii				AI TER DIGLEMO		
o DEPTH o (ft)	SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	MA	ATERIAL DESCRIPTION		COMPLETION
2.5								PVC Riser with Grout
							NC 10 NC	PVC Riser with Bentonite Seal
5.0								PVC Riser with Sand Pack
7.5								0.020" Slotted PVC Screen with Sand Pack

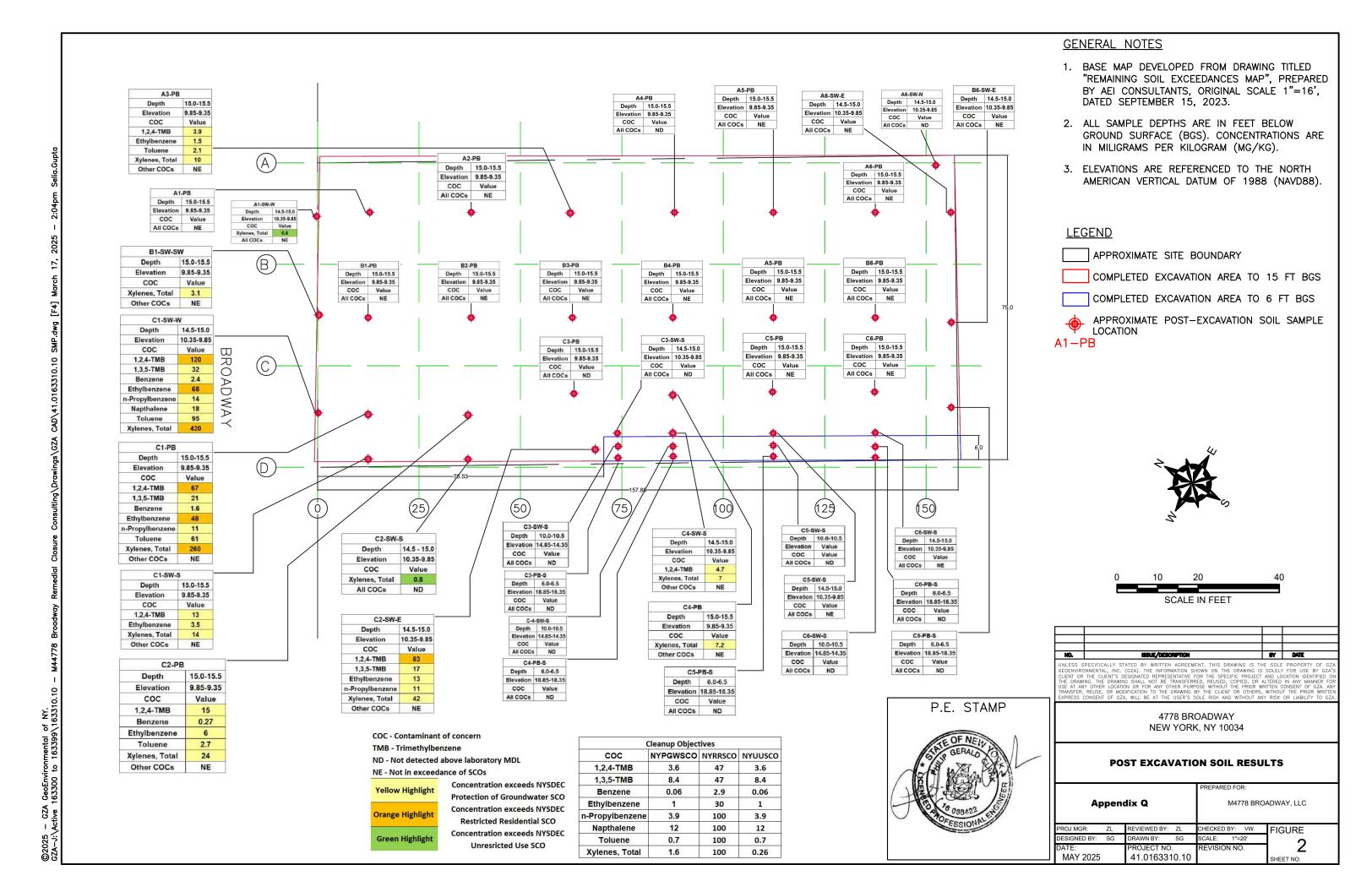
Appendix P Laboratory Analytical Reports

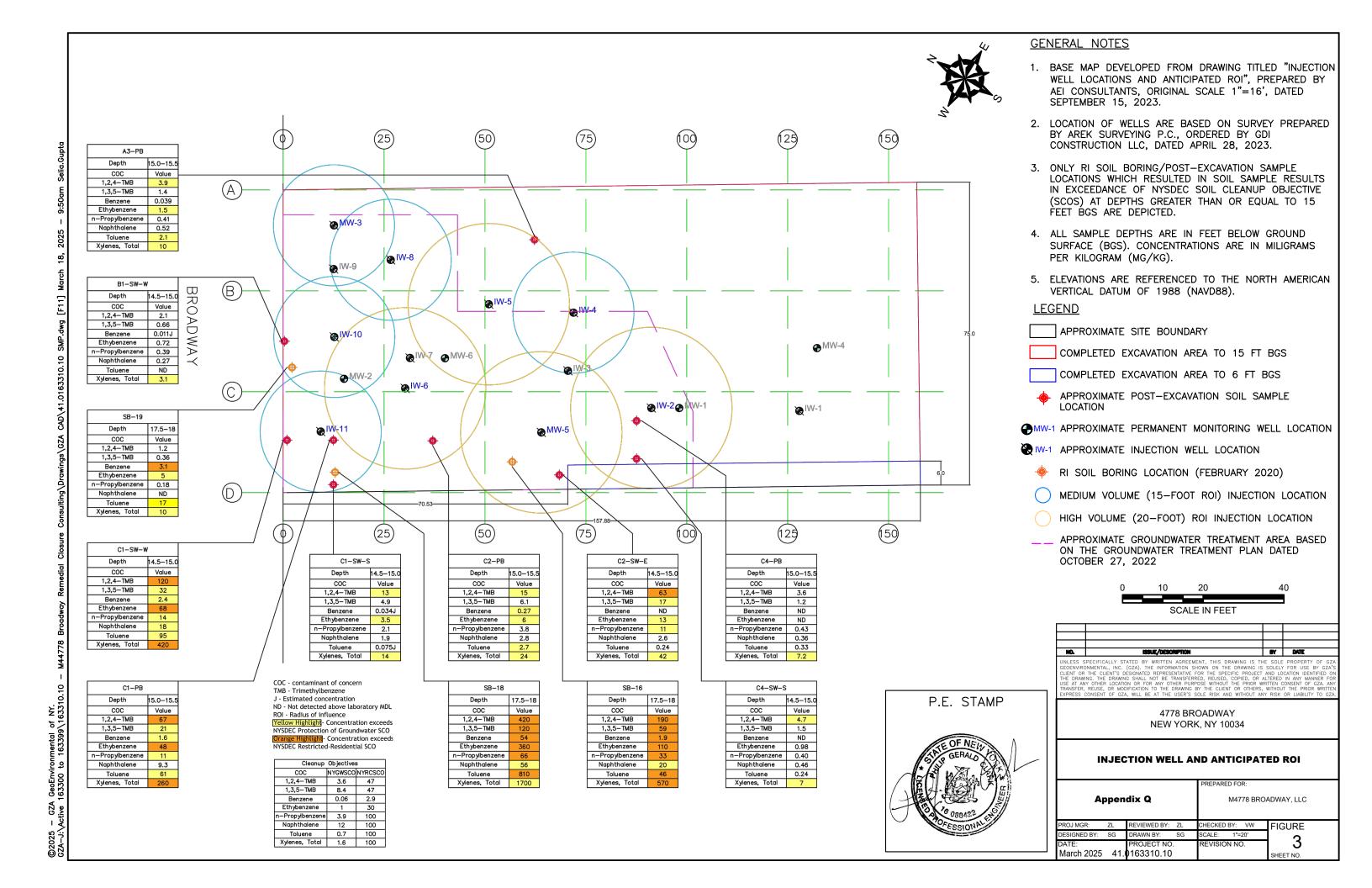


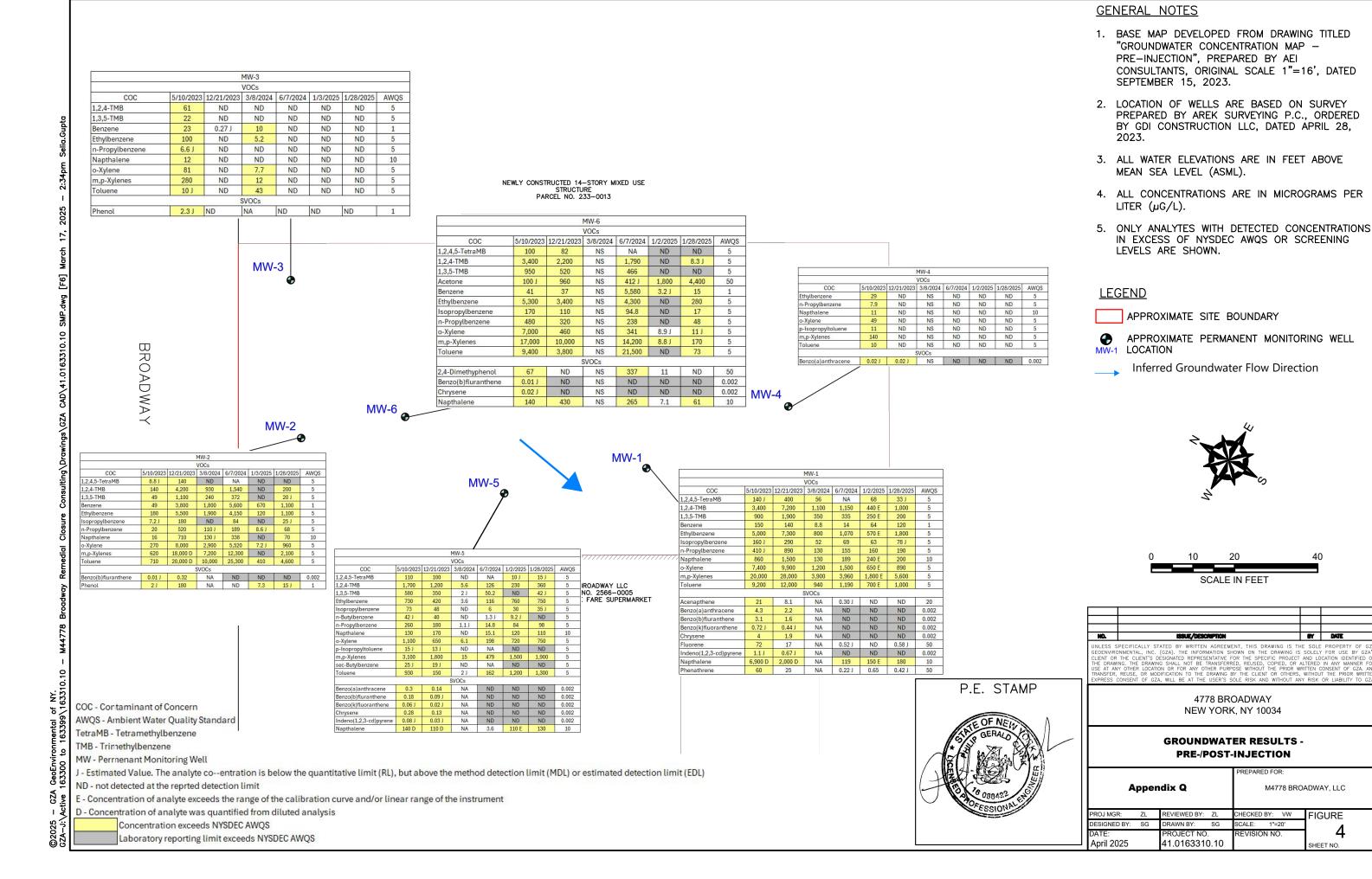
Appendix Q Professional Engineer Stamped Figures

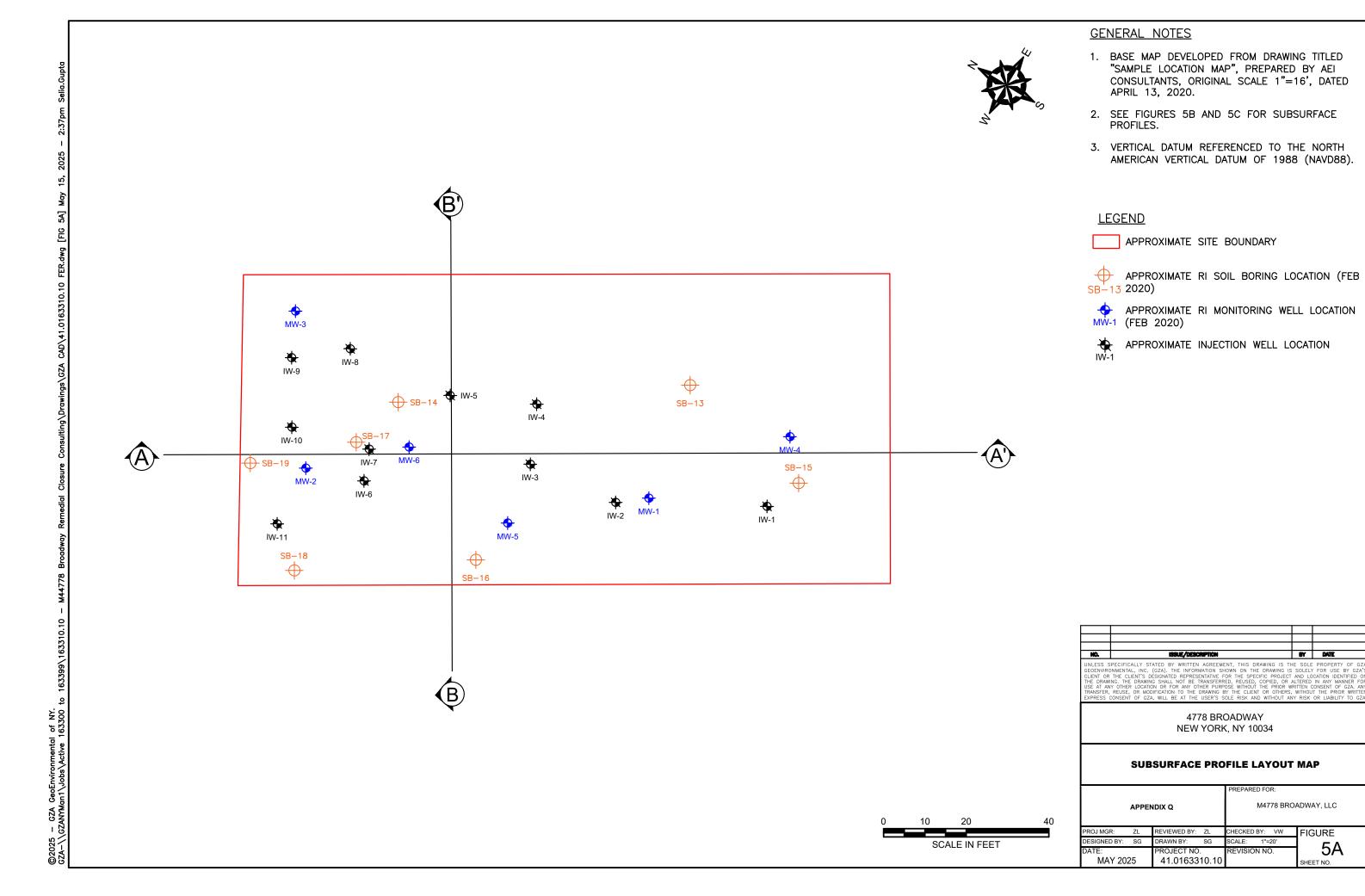








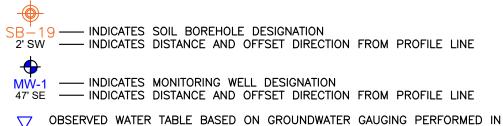




5A

- 1. SEE FIGURE 12A FOR BORING/WELL LOCATIONS.
- 2. VERTICAL DATUM REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).
- 3. ASML ABOVE MEAN SEA LEVEL.
- 4. THE STRATIFICATION LINES BETWEEN BORINGS ARE INTERPOLATED BETWEEN WIDELY SPACED EXPLORATION LOCATIONS AND THUS REPRESENT THE APPROXIMATE BOUNDARIES BETWEEN SOIL TYPES. ACTUAL TRANSITIONS MAY VARY FROM THOSE SHOWN.
- 5. REFER TO THE BORING LOGS FOR ADDITIONAL INFORMATION.
- 6. GROUND SURFACE ELEVATIONS ARE BASED ON SURVEY CONDUCTED BY AREK SURVEYING PC ON APRIL 28, 2023. THE PROJECT DATUM IS ESTABLISHED AT 24.85' NAVD88.
- 7. INFERRED BEDROCK INTERFACE IS BASED ON REFUSAL ENCOUNTERED IN SOIL BORINGS. BEDROCK WAS NOT LOGGED DURING SOIL BORING.

LEGEND



JANUARY, 2025.

0.020" SLOTTED PVC SCREEN

BUILDING FOOTPRINT

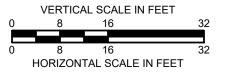
CONCRETE SLAB

MOISTURE BARRIER

---- VAPOR BARRIER AND GEOTEXTILE

STONE AND GEOTEXTILE

BROWN FINE SAND, TRACE SILT



NO. ISSUE/DESCRIPTION

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4778 BROADWAY NEW YORK, NY 10034

SUBSURFACE PROFILE A-A'

			PREPARE	D FOR:	
Aį	pen	dix Q		M4778 BROADWAY, LL	
PROJ MGR:	ZL	REVIEWED BY: ZL	CHECKED I	BY: VW	FIGURE
DESIGNED BY:	SG	DRAWN BY: SG	SCALE:	1"=20'	
DATE: JUNE 2025		PROJECT NO. 41.0163310.1	REVISION 0	N NO.	SHEET NO.

©2025 - GZA GeoEnvironmental of NY.

- M44778

GENERAL NOTES

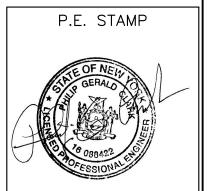
- 1. BASE MAP DEVELOPED FROM DRAWING TITLED "PLUMBING UNDERGROUND", PREPARED BY REXIS TECHNOLOGY SERVICES, LLC, ORIGINAL SCALE 3/16"=1'-0", DATED JUNE 12, 2023.
- 2. SSDS SUB-SLAB DEPRESSURIZATION SYSTEM
- 3. BOP BOTTOM OF PIPE

LEGEND

PERMANENT MONITORING WELL



PROPOSED INJECTION WELL



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4778 BROADWAY NEW YORK, NY 10034

UNDER SLAB SSDS AS-BUILT

Арр	endi	x Q	PREPARED FOR: M4778 BROADWAY, LLC		
PROJ MGR:	ZL	REVIEWED BY: ZL	CHECKED BY: VW	FIGURE	
DESIGNED BY:	SG	DRAWN BY: SG	SCALE: 1"=20'	~ ^	
DATE: March 2025		PROJECT NO. 41.0163310.10	REVISION NO.	6A SHEET NO.	

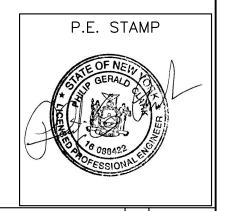


3 N

SCALE IN FEET

GENERAL NOTES

- 1. BASE MAP DEVELOPED FROM DRAWING TITLED "PLUMBING CELLAR SSDS", PREPARED BY REXIS TECHNOLOGY SERVICES, LLC, ORIGINAL SCALE 3/16"=1'-0", DATED JUNE 12, 2023.
- 2. SSDS SUB-SLAB DEPRESSURIZATION SYSTEM
- 3. BOP BOTTOM OF PIPE

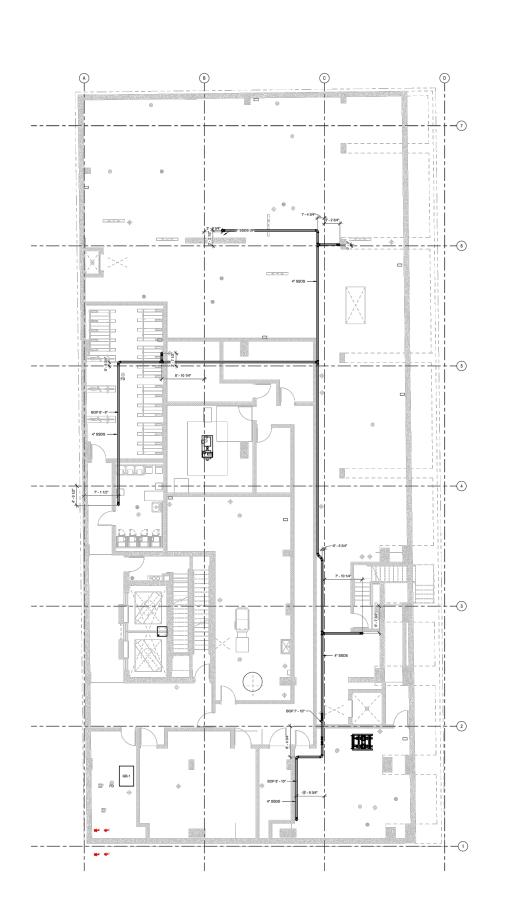


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CELLAR SSDS AS-BUILT

Арре	ndix Q	PREPARED FOR: M4778 BROA	ADWAY, LLC
PROJ MGR: ZL	REVIEWED BY: ZL	CHECKED BY: VW	FIGURE
DESIGNED BY: SG	DRAWN BY: SG	SCALE: 1"=20'	
DATE:	PROJECT NO.	REVISION NO.	1 6 8
March 2025	41.0163310.10		SHEET NO.

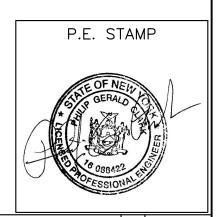


3 N

SCALE IN FEET

GENERAL NOTES

- 1. BASE MAP DEVELOPED FROM DRAWING TITLED "PLUMBING FIRST FLOOR SSDS", PREPARED BY REXIS TECHNOLOGY SERVICES, LLC, ORIGINAL SCALE 3/16"=1'-0", DATED JUNE 12, 2023.
- 2. SSDS SUB-SLAB DEPRESSURIZATION SYSTEM
- 3. BOP BOTTOM OF PIPE



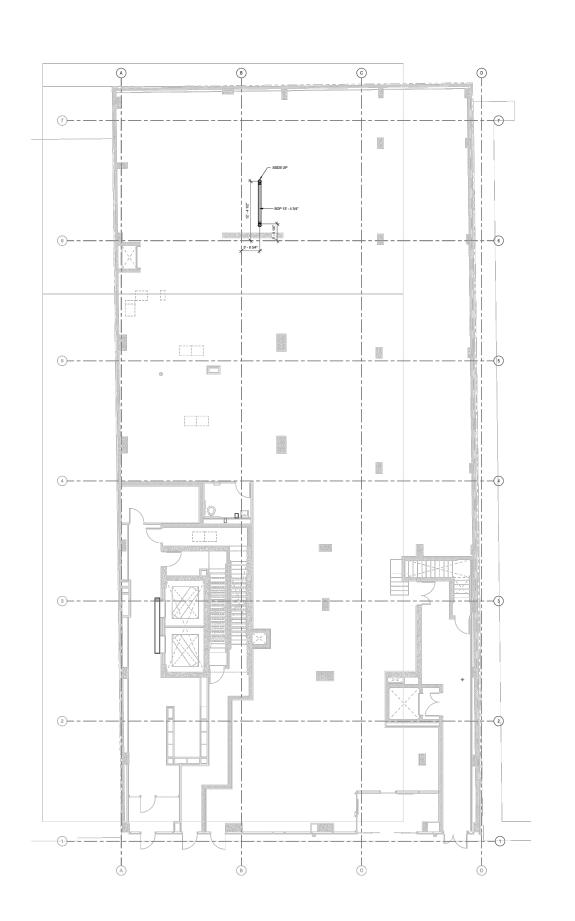
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FIRST FLOOR SSDS AS-BUILT

Appendix Q			PREPARED FOR: M4778 BROADWAY, LLC		
PROJ MGR:	ZL	REVIEWED BY: ZL	CHECKED BY: VW	FIGURE	
DESIGNED BY:	SG	DRAWN BY: SG	SCALE: 1"=20'	00	
DATE: March 2025		PROJECT NO. 41.0163310.10	REVISION NO.	6C SHEET NO.	

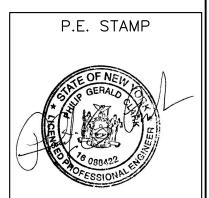


N S N

SCALE IN FEET

GENERAL NOTES

- 1. BASE MAP DEVELOPED FROM DRAWING TITLED "PLUMBING SECOND FLOOR SSDS", PREPARED BY REXIS TECHNOLOGY SERVICES, LLC, ORIGINAL SCALE 3/16"=1'-0", DATED JUNE 12, 2023.
- 2. SSDS SUB-SLAB DEPRESSURIZATION SYSTEM
- 3. BOP BOTTOM OF PIPE



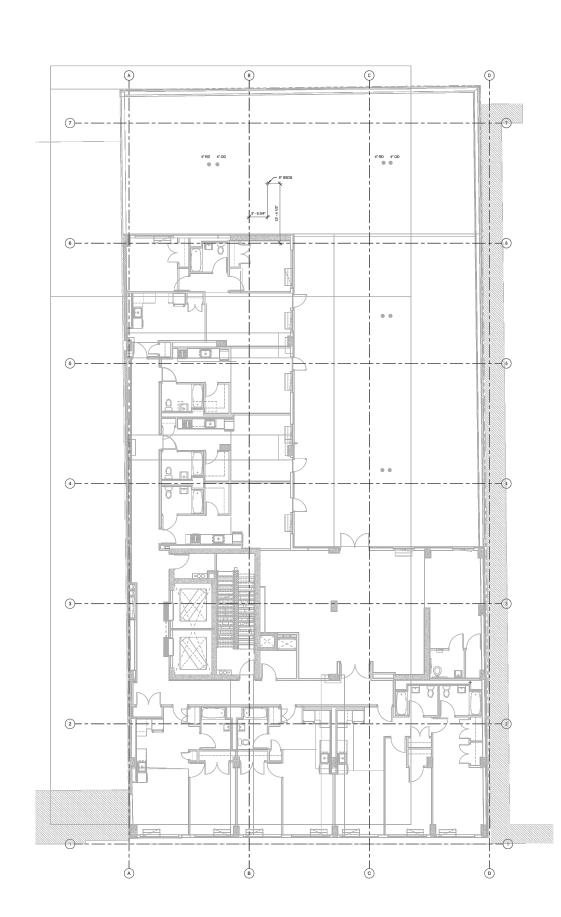
NO. ISSUE/DESCRPTION BY DATE UNLESS SPECIFICALLY STATED BY WRITTEN AGREEMENT, THIS DRAWING IS THE SOLE PROPERTY OF GEOENVIRONMENTAL, INC. (GZA). THE INFORMATION SHOWN ON THE DRAWING IS SOLELY FOR USE BY

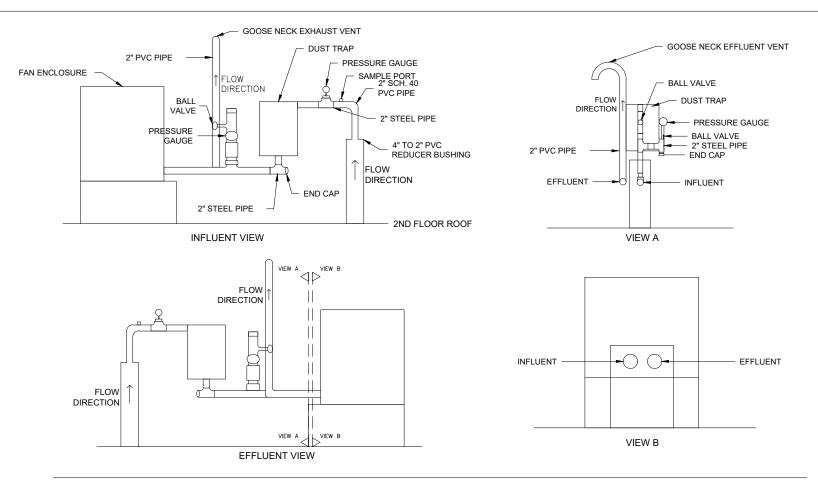
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4778 BROADWAY NEW YORK, NY 10034

SECOND FLOOR SSDS AS-BUILT

PREPARED BY:			PREPARED FOR:		
Appendix Q			M4778 BROADWAY, LLC		
PROJ MGR:	ZL	REVIEWED BY: ZL	CHECKED BY: VW	FIGURE	
DESIGNED BY:	SG	DRAWN BY: SG	SCALE: 1"=20'	CD	
DATE:			REVISION NO.	עט	
March 2025		41.0163310.10		SHEET NO.	

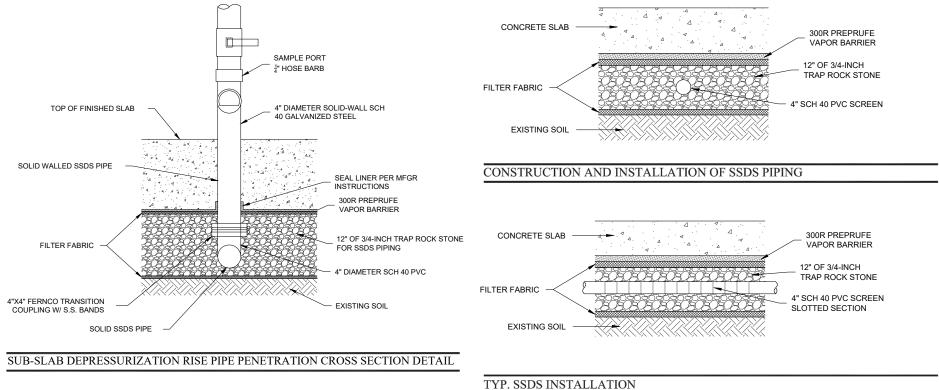


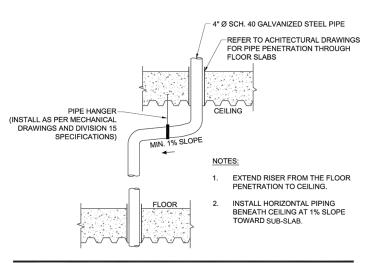


FAN DETAIL (TYP.)

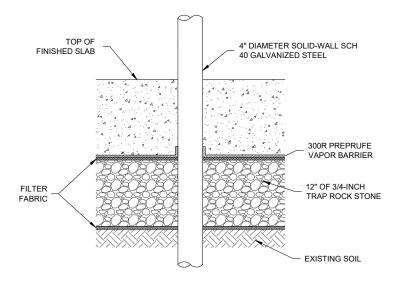
FAN NOTES:

- 1. TOP OF STACK TO BE AT LEAST 10' FROM ANY WINDOWS, DOORS, OR OTHER BUILDING OPENINGS, OR FROM ANY WINDOWS OR OTHER OPENINGS IN ADJACENT BUILDINGS, INCLUDING AIR
- 2. FAN TO BE FANTECH RN4 OR ENGINEER APPROVAL EQUAL.
 3. FAN AND ON/OFF SWITCH TO BE HARD-WIRED TOGETHER TO 115 VOLT CIRCUIT. ON/OFF SWITCH TO BE MOUNTED ON WALL NEXT TO FAN ON ROOF, COORDINATE WITH ELECTRICAL CONTRACTOR. 4. FAN CONTROLS TO INCLUDE AUDIBLE ALARM, START/STOP, EMERGENCY STOP, AND WATER COLUMN PRESSURE GAUGE.

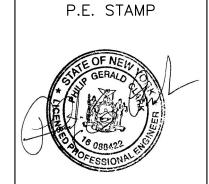




TYPICAL PIPING OFFSET



VAPOR BARRIER PENETRATION DETAIL



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> 4778 BROADWAY NEW YORK, NY 10034

AS-BUILT DETAILS FOR SUB-SLAB DEPRESSURIZATION SYSTEM

l			PREPARED FOR:		
	APP	ENDIX Q	M4778 BROADWAY, LLC		
l	PROJ MGR: ZL	REVIEWED BY: ZL	CHECKED BY: VW	FIGURE	
l	DESIGNED BY: SG	DRAWN BY: SG	SCALE: N.T.S.	<u>С</u> Г	
l	DATE:	PROJECT NO.	REVISION NO.	l b⊨	
J	MAY 2025	41.0163310.10		SHEET NO.	

GENERAL NOTES

1. DRAWING DEVELOPED FROM DRAWING TITLED "STANDARD DETAIL FOR MONITORING WELL/ISCO INJECTION WELL SLAB PENETRATION", BY HCS CIVIL & ENVIRONMENTAL ENGINEERING, LLC, DATED AUGUST 16, 2022, SCALE N.T.S..

NO. ISSUE/DESCRIPTION BY DATE

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4778 BROADWAY NEW YORK, NY 10034

STANDARD AS-BUILT FOR MONITORING WELL / ISCO INJECTION WELL SLAB PENETRATION

APPENDIX Q			PREPARED FOR: M4778 BROADWAY, LLC				
PROJ MGR:	ZL	REVIEWED BY:	ZL	CHECKED	BY:	VW	FIGURE
DESIGNED BY:	SG	DRAWN BY:	SG	SCALE:	N.T.	.S.	7
DATE:		PROJECT NO.		REVISIO	N NC).	/
MAY 2025		41.01633°	10.10				SHEET NO.

Appendix R Photographic Log





Client Name: M4778 Broadway, LLC Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No.

Date: 11/2/2022

Direction Photo Taken:

SE

Description:

SE-1 Air Monitoring Station



Photo No.

Date:

11/4/2022

Direction Photo Taken:

Ε

Description:

GDI Construction removing USTs from ground in prep for cutting/emptying





Client Name: M4778 Broadway, LLC Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No.

Date: 12/12/2022

Direction Photo Taken:

NE

Description:

GDI Construction mounding excavated soil within face of excavation



Photo No.

Date:

2/6/2023

Direction Photo Taken:

W

Description:

GDI Construction loading truck to capital for disposal





Client Name: M4778 Broadway, LLC Site Loca

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No. 5

Date: 2/8/2023

Direction Photo Taken:

NE

Description:

GDI Construction continuing SSDS/stone/geotextile fabric installation

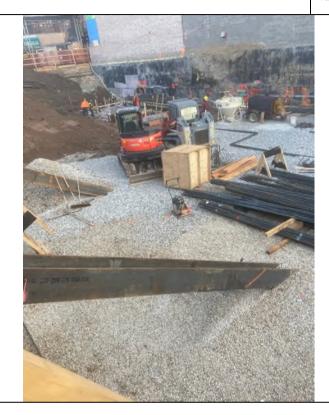


Photo No.

Date: 2/20/2023

Direction Photo Taken:

Ε

Description:

GDI Construction performing mat slab pour #1 prep and rebar installation





Client Name: M4778 Broadway, LLC Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No.

Date: 3/1/2023

Direction Photo Taken:

Ε

Description:

GDI Construction performing vapor barrier/water proofing installation and SSDS installation

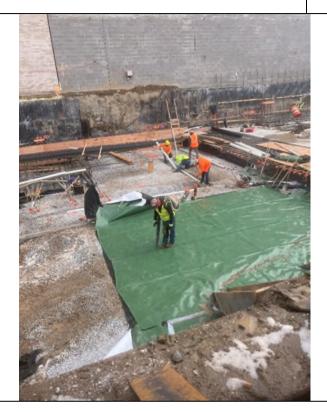


Photo No.

Date:

3/15/2023

Direction Photo Taken:

 SW

Description:

GDI Construction continuing monitoring/injection well installation





Client Name: M4778 Broadway, LLC Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

 Photo No.
 Date:

 9
 3/31/2023

Direction Photo Taken:

SE

Description:

GDI Construction installing forms for column wall pour

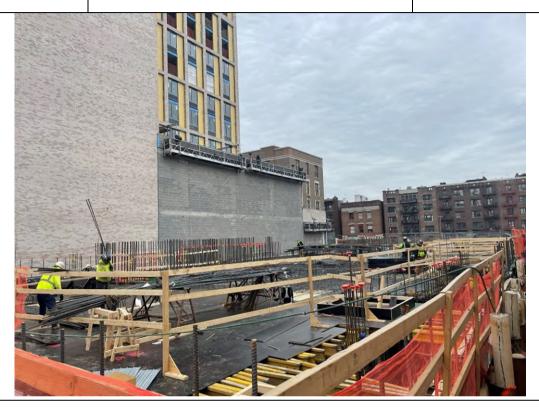


Photo No. Date: 10 10/9/2023

Direction Photo Taken:

W

Description:

Chemical oxidant storage tank for first round of insitu chemical oxidation (ISCO) injection





Client Name: M4778 Broadway, LLC

Date:

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No.

11 10/18/2023 Direction Photo Taken:

W

Description:

First round of ISCO injections by AEI on IW-2

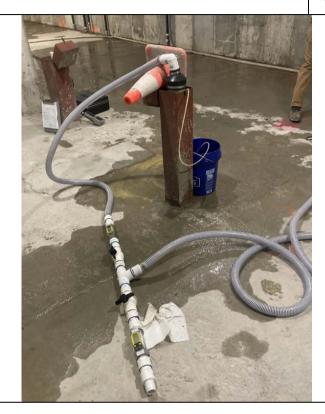


Photo No.

Date: 3/22/2024

Direction Photo Taken:

SW

Description:

GDI Construction working on the water meter room





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No. Date: 5/2/2024

Direction Photo Taken:

N

Description:

Summa canister setup in the gas meter room during first round of confirmatory indoor air sampling.



Photo No. Date: 14 6/6/2024

Direction Photo Taken:

SW

Description:

SSDS blower and gauge on 13th-floor roof





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No. Date: 15 6/6/2024

Direction Photo Taken:

W

Description:

SSDS system on the roof

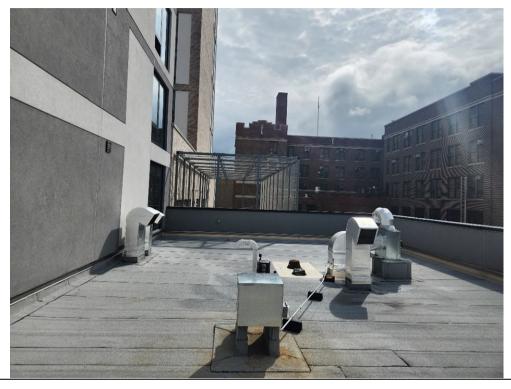
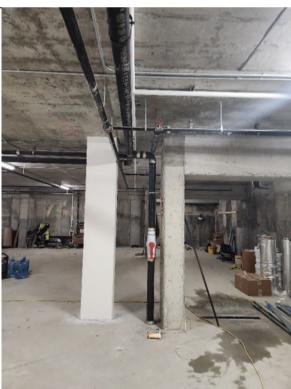


Photo No. Date: 16 6/6/2024

Direction Photo Taken:

S

Description:SSDS riser in the basement





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

 Photo No.
 Date:

 18
 6/7/2024

Direction Photo Taken:

Description:

AEI performing groundwater sampling on MW-2 in the water meter room

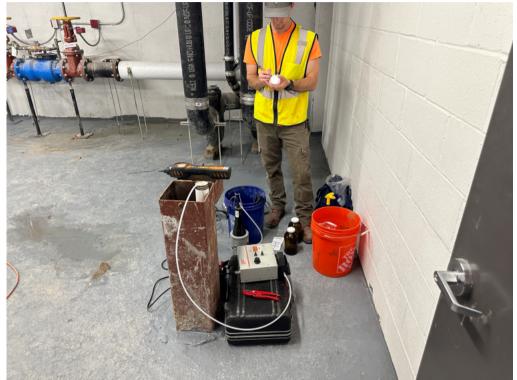


Photo No. Date: 7/3/2024

Direction Photo Taken: NW

Description:

Indoor air sampling setup by AEI outside the ATS and electric meter rooms





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No. Date: 20 10/7/202

20 10/7/2024 Direction Photo Taken:

N

Description:

Indoor air sampling setup by AEI in the basement



Photo No. Date: 10/22/2024

Direction Photo Taken:

Ε

Description:

Indoor air sampling setup by AEI in a unit on the second floor





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No.

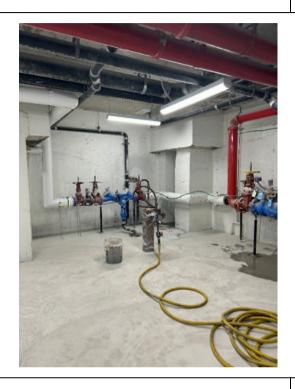
Date: 10/29/2024

Direction Photo Taken:

W

Description:

ISCO injection by Regensis on IW-11 in the water meter room.



Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No.

Date:

11/1/2024

Direction Photo Taken:

SW

Description:

ISCO injection by Regensis on IW-2





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

Photo No. 24 **Date:** 11/18/2024

Direction Photo Taken:

SW

Description:

Ambient air sampling setup on the second-floor patio



Photo No. 25 Date:

1/2/2025

Direction Photo Taken:

SE

Description:

PID reading by GZA on MW-4





Client Name: M4778 Broadway, LLC

Site Location: 4778 Broadway New York, NY 10034

Project No. 41.0163310.10

 Photo No.
 Date:

 26
 1/28/2025

Direction Photo Taken:

NE

Description:

Groundwater sampling setup by GZA on MW-2 in the water meter room



Photo No. Date: 27 3/14/2025

Direction Photo Taken: NE

Description:

AARCO transporting the purge water drum from groundwater sampling offsite

