

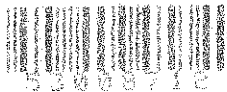
APPENDIX W

Imported Materials
Weight Tickets and Documentation



NEW YORK SAND & STONE, LLC
BROOKLYN NAVY YARD
63 FLUSHING AVE., 11205
TEL: 718/596-2897

25TH STREET TERMINAL
75 25TH ST., BROOKLYN, NY 11232
INWOOD TERMINAL
1 SHERIDAN BLVD., INWOOD, NY 11096
PIER J
BROOKLYN NAVY YARD, PIER J, BROOKLYN, NY 11205



PLANT	SCALE	DATE	TIME	ORDER #
51		02/19/10	07:39	11002
TICKET				
SHIPPING PLANT		SOURCE CODE	JOB#	JOB LOCATION
25TH STREET				
CUSTOMER CODE	CUSTOMER NAME		HAULER	
100420	CASH SALES - 25TH STREET (CDD)		HILLNICK INC	
PROJECT CODE	PROJECT NAME		TRUCK	TRUCK LICENSE
153783	SCE ENVIRONMENTAL - QUEENS		E1314	AP9215
DELV TYPE	ZONE	DRIVER PRINTED NAME (NO INITIALS)		DRIVER SIGNATURE
DELIVERED	55044	Ben Mcrolle		B. Mcrolle

DELIVERY ADDRESS		PO #		
5-43 40TH AVE. QUEENS				
INSTRUCTION: 570-210-0811				
ITEM CODE	DESCRIPTION		UNIT	EXTENDED
1763U	NAT FINE SAND		13.50	898.00
GROSS 50000 LBS 44.20 TN WEIGHMASTER				
TARE	26740 LBS	13.37 TN	LOADS TODAY: 17	ARRIVE JOB
NET	53260 LBS	26.63 TN	TONS TODAY: 26.63	LEAVE JOB
SUB TOTAL			945.37	
TAX			55.96	
TOTAL			1023.03	
CUSTOMER SIGNATURE			ORDER TOTAL 1029.27	



10744913

Customer and its designated carrier accept full responsibility for all claims arising out of the delivery and use of the materials described herein, including compliance with all laws and regulations (including carrier weight limitations), and any damages caused during the delivery, handling or use of the materials and hereby agrees to indemnify and defend New York Sand & Stone, LLC. from any such claims. Customer is solely responsible for determining the suitability of the materials for its intended purpose and accepts the materials "AS IS", without any representations or warranties, including fitness for a particular purpose.

CUSTOMER COPY

VANBRO CORP

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 6394
 Date: 12/04/2015 11:25 AM
 Phone: (718) 698-1100
 Fax: (718) 698-1107

Customer 156
Plymouth
 86 Lavergne Street
 Belleville NJ, 07109

Order Number: 156AM15
 Long Island City
 Tons: 306.860
 Loads: 238

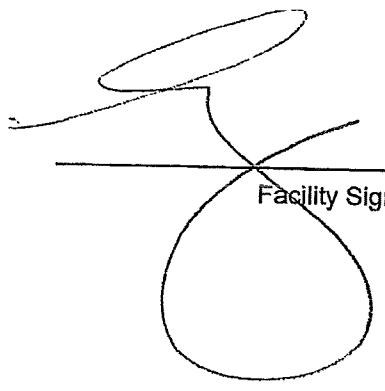
MCB7 - MCB TRUCK#7
 NIGHT - Night

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 5" Recycled Outbound	27.92 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	82420	26580	55840.00	27.92


 Facility Signature:

 Driver Signature:

VANBRO CORP

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 8625

Date: 12/07/2015 11:34 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer: 169

Plymouth

86 Lavergne Street

Belleville NJ, 07105

Order Number: 156AM15

Long Island City

Tons: 448.610

Loads: 152

JGRANDA17 - J. GRANDA TRUCK #17

DAY - DEV

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 6" Recycled Outbound	20,000 YD						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	74840	26060	48780.00	24.39

TICKET # 8323

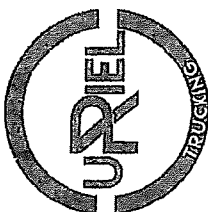
URIEL TRUCKING

275 North 6th Street, Newark, NJ 07107

Phone: 973-902-2043

Fax: 973-484-9707

Email: URIELTRUCKINGLLC@gmail.com



Date:

Customer:

Address:

Site Address:

Driver Name:

Truck #:

Plate:

On Site:

Time off Site:

Material Description

24.39 Tons

Site Signature: *See qic 4 log for* Dump Site Signature:

Richmond Recycling LLC

1900 SOUTH AVE



STATEN ISLAND NY, 10314

Ticket #: 7193

Date: 12/16/2015 9:12 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 561.820

Loads: 64

HA02 - H&A #2

DAY - Day

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 5" Recycled Outbound	23.61 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	73720	26500	47220.00	23.61

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 7254

Date: 12/16/2015 12:23 PM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 682.100

Loads: 69

OTR10 - OTR TRUCK #10

DAY - Day

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
1 1/2" Blend Outbound	21.39 tn						

Weight Information

Material	Gross	Tare	Net	Tons
1 1/2" Blend Outbound	71380	28600	42780.00	21.39

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 7393

Date: 12/17/2015 10:57 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 1048.240

Loads: 84

MCB3 - MCB TRUCK #3

DAY - Day

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 5" Recycled Outbound	21.89 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	71880	28100	43780.00	21.89

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 7645

Date: 12/19/2015 4:33 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156A15

13th Avenue

Tons: 50.670

Loads: 4

PLYMOUTH73 - PLYMOUTH73

NIGHT - Night

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 5" Recycled Outbound	13.66 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	56480	29160	27320.00	13.66

A handwritten signature in black ink, appearing to read 'ADPmtu', is written over a horizontal line.

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE



Ticket #: 8013
Date: 12/28/2015 9:20 AM
Phone: (718) 698-1100
Fax: (718) 698-1107

STATEN ISLAND NY, 10314

Customer 156
Plymouth
86 Lavergne Street
Belleville NJ, 07109

Order Number: 156AM15
Long Island City
Tons: 2441.030
Loads: 146

MANOLO9 - MANOLO TRUCK 9
DAY - Day

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 5" Recycled Outbound	21.28 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	72020	29460	42560.00	21.28

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 8023

Date: 12/28/2015 9:55 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 2462.000

Loads: 147

MANOLO07 - MANOLO TRUCK #07

DAY - Day

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
3" - 5" Recycled Outbound	20.97 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	70440	28503	41937.00	20.97

Facility Signature:

Driver Signature:

WILBRO CORP

1500 SOUTH AVE

STONY BROOK, NY, 10314



Ticket #: 3853

Date: 12/07/2015 1:26 PM

Phone: 718, 698-1100

Fax: 718, 698-1107

Customer: 166

Fig. 11.001

88 Lorraine Street

Brooklyn, NJ, 07108

Order Number: 1500-M15

Long Island City

Tons: 43.300

Loads: 154

MCB - MCB TRUCK #9

DAY - Day

Fluxion: Thence

Item	Quantity	Price	Material	Deliver	Unit	Tax	Line Total
3" - 5" Recycled Outbound	21.03 tn						

Weight Information

Material	Gross	Tare	Net	Tons
3" - 5" Recycled Outbound	70160	28100	42060.00	21.03

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE



Ticket #: 11985

Date: 02/24/2016 4:58 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

STATEN ISLAND NY, 10314

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 4953.440

Loads: 259

URIEL10 - URIEL TRUCK #10

ANGEL - ANGEL

SEE.

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
1.5" Recycled Outbound	26.54 tn						

Weight Information

Material	Gross	Tare	Net	Tons
1.5" Recycled Outbound	81080	28000	53080.00	26.54

Facility Signature:

Driver Signature:

13

Richmond Recycling LLC

1900 SOUTH AVE



Ticket #: 12005

Date: 02/24/2016 9:22 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

STATEN ISLAND NY, 10314

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 4972.550

Loads: 261

PLYMOUTH71 - PLYMOUTH TRUCK #71

ASHLEY - Ashley

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
1.5" Recycled Outbound	20.000 YD						

Weight Information

Material	Gross	Tare	Net	Tons
1.5" Recycled Outbound	77980	37100	40880.00	20.44

Facility Signature:

Driver Signature:

Richmond Recycling LLC

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 12034

Date: 02/24/2016 12:25 PM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 4972.550

Loads: 263

PLYMOUTH71 - PLYMOUTH TRUCK #71

ASHLEY - Ashley

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
1.5" Recycled Outbound	20.000 YD						

Weight Information

Material	Gross	Tare	Net	Tons
1.5" Recycled Outbound	72920	37100	35820.00	17.91

Facility Signature:

Driver Signature:

15

Richmond Recycling LLC

1900 SOUTH AVE

STATEN ISLAND NY, 10314



Ticket #: 11989

Date: 02/24/2016 5:11 AM

Phone: (718) 698-1100

Fax: (718) 698-1107

Customer 156

Plymouth

86 Lavergne Street

Belleville NJ, 07109

Order Number: 156AM15

Long Island City

Tons: 4972.550

Loads: 260

PLYMOUTH71 - PLYMOUTH TRUCK #71

ANGEL - ANGEL

Remarks: Thanks

Material	Quantity	Price	Material	Delivery	Misc	Tax	Line Total
1.5" Recycled Outbound	19.11 tn						

Weight Information

Material	Gross	Tare	Net	Tons
1.5" Recycled Outbound	75320	37100	38220.00	19.11

Facility Signature:

Driver Signature:



April 20, 2016

Omar Ramotar
Principal Engineer
Roux Associates, Inc.
209 Shafter Street
Islandia, New York 11749

Dear Mr. Ramotar:

SCE has made several attempts to obtain the weight tickets for the following RCA loads from Liberty Aggregates LLC unsuccessfully. Below SCE has outlined the known information.

Date	Truck	Licence Plate	Source	Hauler	Weight
11/19/15	10	AP797X	Liberty Aggregates LLC	Uriel	26.46
12/1/15	15	AS750N	Liberty Aggregates LLC	Uriel	25.00
12/16/15	11	AS739R	Liberty Aggregates LLC	Uriel	25.00

SCE certifies that the above loads of RCA were delivered to the site and used to backfill the excavation. SCE has estimated the weight of the deliveries based on the average weights of previous loads.

Kind Regards,

John Lawrence
Project Manager Assistant
(570) 383-4151 Ext. 31
JLawrence@scenv.com

LOADRITE
LOADRITE

LOADRITE

ID 0, LOADER 0
MAR 02 16 02:38:12PM

Customer	SCE
Add (1)	3.64 ton
Add (2)	3.66 ton
Add (3)	3.62 ton
Add (4)	3.58 ton
Add (5)	3.66 ton
Add (6)	3.52 ton
Add (7)	3.56 ton
Add (8)	2.18 ton
Add (9)	1.44 ton
3/4-11/2	28.86 ton

LOADRITE
LOADRITE

LOADRITE

ID 0, LOADER 0
MAR 02 16 03:08:00PM

Customer	SCE
Add (1)	3.38 ton
Add (2)	3.24 ton
Add (3)	3.58 ton
Add (4)	3.58 ton
Add (5)	3.44 ton
Add (6)	3.52 ton
Add (7)	3.60 ton
Add (8)	3.52 ton
3/4-11/2	27.86 ton

LOADRITE
LOADRITE

LOADRITE

ID 0, LOADER 0
MAR 02 16 02:50:06PM

Customer	SCE
Add (1)	3.44 ton
Add (2)	3.44 ton
Add (3)	3.46 ton
Add (4)	3.52 ton
Add (5)	3.46 ton
Add (6)	3.56 ton
Add (7)	3.52 ton
Add (8)	2.36 ton
Add (9)	1.40 ton
3/4-11/2	28.16 ton

LOADRITE
LOADRITE

LOADRITE

ID 0, LOADER 0
MAR 03 16 06:21:35AM

Customer	SCE
Add (1)	0.04 ton
Recall	0.04 ton
Subtract	0.04 ton
Add (1)	3.40 ton
Add (2)	3.44 ton
Add (3)	3.54 ton
Add (4)	3.34 ton
Add (5)	3.40 ton
Add (6)	3.36 ton
Add (7)	3.02 ton
Add (8)	3.12 ton
Add (9)	1.02 ton
3/4-11/2	28.44 ton

LOADRITE
LOADRITE

LOADRITE

ID 0, LOADER 0
MAR 03 16 06:31:58AM

Customer	SCE
Zero	0.00 ton
Add (1)	3.32 ton
Add (2)	3.62 ton
Add (3)	3.42 ton
Add (4)	3.54 ton
Add (5)	3.50 ton
Add (6)	3.48 ton
Add (7)	2.86 ton
Add (8)	2.26 ton
Add (9)	1.20 ton
3/4-11/2	27.20 ton