
PERIODIC REVIEW REPORT

for

WILLETS POINT DEVELOPMENT STADIUM

Queens, New York

NYSDEC BCP Site No. C241146C

Prepared For:

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CERTIFICATION

For each Institutional Control (IC) or Engineering Control (EC) identified for the Site, I certify that all of the following statements are true:

- The inspection of the site to confirm the effectiveness of the IC and EC required by the remedial program was performed under my direction;*
- The IC and/or EC employed at this site is unchanged from the date the control was put in place, or last approved by the Department;*
- Nothing has occurred that would impair the ability of the control to protect the public health and environment;*
- Nothing has occurred that would constitute a violation or failure to comply with any SMP for this control;*
- Access to the Site will continue to be provided to the Department to evaluate the remedy, including access to evaluate the continued maintenance of this control;*
- Use of the Site is compliant with the environmental easement;*
- The EC systems are performing as designed and are effective;*
- To the best of my 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*
- The information presented in this report is accurate and complete.*

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, Gerald F. Nicholls, P.E., of Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C, am certifying as Owner's/RP's Designated Site Representative: for the Site.

I certify that the New York State Education Department has granted a Certificate of Authorization to provide Professional Engineering services to the firm that prepared this Periodic Review Report.



NYS Professional Engineer #092433

01/21/2026

Date

Gerry Nicholls

Signature

1.0 INTRODUCTION AND BACKGROUND

This Periodic Review Report (PRR) documents compliance with the April 22, 2024 Site Management Plan (SMP) for the Willets Point Development Stadium Brownfield Cleanup Program (BCP) site (the Site) between May 2024 and September 2025 (the reporting period). The Site is located at 37-11 126th Street, along Seaver Way (formerly 126th Street) and Willets Point Boulevard in Queens, New York. The Site was remediated pursuant to a December 16, 2013 New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Agreement (BCA) for BCP Site No. C241146 and a Certificate of Completion (COC) was issued by the NYSDEC on May 1, 2024.

The Site comprises about 9.993 acres in the Willets Point neighborhood and occupies a portion of Queens Borough Tax Block 1823, Lot 12. The Site was previously comprised of Queens Borough Tax Block: 1823, Lots 19, 20, 21, 23, 26, 28, 33, 40, 44, 47, 52 and 55; Block 1824, Lots 1, 12, 19, 21, 26, 28, 33, 38, 40, 45, 53, and 100; Block 1825, Lots 1, 19, 21, 25, 28, 30, 37, 46, 48, 53, 55, 58; and 150; and Block 1833, Lot 103; the former Site tax lots, along with former Block 1823, Lot 12, were merged into Block 1824, Lot 12 on October 1, 2024. The remaining portion of Block 1824, Lot 12 outside of the BCP Site boundary (former Block 1823, Lot 12) is enrolled in the New York City (NYC) Office of Environmental Remediation (OER) Voluntary Cleanup Program (VCP).

The Site is bound by 35th Avenue followed by the Willets Point Development T-Parcel BCP site (BCP Site No. C241146F), the NYCFC Generator Parcel OER VCP site (OER VCP Site No. 24TMP0780Q), and automotive repair facilities to the north; by 127th Street and Willets Point Boulevard to the east; by future 38th Avenue followed by the Willets Point Development Triangle Parcel BCP site (BCP Site No. C241146E) to the south; and commercial and industrial properties and 126th Street/Seaver Way followed by the Citi Field baseball stadium and associated parking lots to the west. A Site location and layout plan are included as Figure 1.

The Site was a portion of the former 22.868-acre Willets Point Development BCP Site and remediated as part of operable unit 2 (OU-2), in accordance with the NYSDEC-approved June 7, 2022 Remedial Action Work Plan (RAWP) for a Track 4 Restricted Use Restricted – Residential (RR) remedy, and the NYSDEC-approved June 21, 2023 RAWP Modification Memorandum (recovery wells and treatment plan for OU-2 Area H¹). Remediation of the Site included excavating site-wide soil and fill to between elevation² (el) ± 11 to el ± 1 , or approximately 2 to 9 feet below grade surface (bgs); removal, decommissioning, and off-site disposal of 20 underground storage tanks (USTs); the installation of a site cover system consisting of a minimum of 2 feet of clean

¹ Formerly identified as Area H from the overall Willets Point BCP Development Site, Area H is located within the northern part of this Site.

² Elevations are in feet and reference the North American Vertical Datum of 1988 (NAVD88).

fill meeting the lower of the Part 375 Protection of Groundwater (PGW) and RR Soil Cleanup Objectives (SCOs) or virgin quarry stone imported from an approved facility/source; and installing four light non-aqueous phase liquid (LNAPL) recovery wells and performing vacuum enhanced fluid recovery via vacuum truck.

An amendment to the BCA, dated October 31, 2023, and seven new BCAs divided the former 22.868-acre Willeys Point Development BCP Site into eight separate BCP sites, including this Site (C241146C; BCA Index No. C241146C-09-23) and sites C241146, C241146B, and C241146D through C241146H), and removed future roadways and sliver lot parcels (Block 1833, Lots 111, 112, 141, 151 and 155) from the BCP.

After completion of the remedial work, some contamination was left at the Site, which is hereafter referred to as "remaining contamination." Institutional and Engineering Controls (ICs and ECs) were incorporated into the Site remedy to control exposure to the remaining contamination and to provide protection of public health and the environment. An Environmental Easement (EE) was granted by the NYSDEC and recorded with the New York City Office of the City Register (Appendix A). The EE requires compliance with the NYSDEC-approved April 22, 2024 SMP and all ECs and ICs placed on the Site.

During the reporting period, Site redevelopment activities that required compliance with the April 22, 2024 SMP included foundation and superstructure construction of a soccer stadium and installation of utilities at the Site. Langan documented compliance with the April 22, 2024 SMP during excavation, soil and fill disposal, site cover system restoration, backfill import, and the installation of a sub-membrane depressurization (SMD) system within the stadium footprint. The Community Air Monitoring Program (CAMP) was implemented during ground intrusive activities through site cover system restoration. Redevelopment of the Site will continue beyond September 2025; therefore, this PRR only documents pertinent Site work up until the end of this reporting period. Stadium construction and related hardscape and landscape work is estimated to be completed by March 2027.

2.0 PERIODIC REVIEW REPORT CERTIFICATION

2.1 Institutional Controls (IC)

ICs to be implemented pursuant to the April 22, 2024 SMP and EE are:

- The Site may be used for restricted-residential, commercial, and industrial uses as defined in Part 375-1.8(g), subject to local zoning laws;
- The Site owner must complete and submit to NYSDEC a periodic certification of ICs and ECs in accordance with Part 375-1.8(h)3;
- All ECs must be operated and maintained as specified in the SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or the NYC Department of Health and Mental Hygiene (DOHMH) 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;
- Compliance with the April 22, 2024 NYSDEC-approved SMP and EE;
- Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in the SMP;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in the SMP;
- 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 the EE;
- The potential for vapor intrusion must be evaluated for any buildings developed in the area within the Site and the IC boundaries, and any potential impacts that are identified must be monitored or mitigated;

- Vegetable gardens and farming in residual soil on the Site are prohibited; and
- An evaluation shall be performed to determine the need for further investigation and remediation should large scale redevelopment occur, if any of the existing structures are demolished, or if the subsurface is otherwise made accessible³.

There have been no changes or actions since the COC requiring modification to the EE or ICs listed above.

2.2 Engineering Controls

After completing the remedial action, soil beneath the demarcation layer contains localized volatile organic compounds (VOC), semivolatile organic compounds (SVOC), polychlorinated biphenyls (PCB), metals, and two per- and polyfluoroalkyl substances (PFAS) compounds (perfluorooctane sulfonic acid [PFOS] and perfluorooctanoic acid [PFOA]) exceeding the lower of the Title 6 New York Codes, Rules, and Regulations (6 NYCRR) Part 375 RR and PGW SCOs. ECs were implemented to manage the remaining contamination and to protect human health and the environment. ECs for the Site include a site cover system to eliminate exposure to remaining contaminated soil, and a vapor mitigation system(s) for the stadium including an SMD system and vapor barrier incorporated into concrete foundation slabs.

2.2.1 Site Cover System

Exposure to remaining contamination at the Site is prevented by an engineered site cover system. This site cover system constructed during the remediation consisted of a minimum of 2 feet of clean fill and gravel imported from an approved facility/source. In areas of soil cover, the top 4 inches, minimum, consists of virgin crushed stone to serve as dust and vegetation suppression and mitigate erosion.

During the post-COC phase of work, a portion of the site cover system was excavated for foundation and superstructure construction of a soccer stadium and installation of utilities at the Site. Restoration of the site cover system complies with the April 22, 2024 SMP and consists of a minimum of 12-inch thick concrete building slab across the majority of the Site footprint (about el ±15 to el ±5). Waterproofing/vapor membrane barriers were incorporated into the concrete building foundation slabs to mitigate the migration of vapors into the building from the subsurface. The waterproofing/vapor barrier membrane products installed were Florprufe 120® beneath slabs and Preprufe 300R+® and Bituthene 4000® beneath lower elevation slabs and elevator and utility pits.

³ This IC does not apply to the known and planned redevelopment of the Site as a stadium.

The previously installed site cover system, consisting of a minimum of 2 feet of clean fill or gravel, was left in place throughout the remaining portion of the Site footprint in the eastern, southern, western, and central parts of the Site and will be breached during the next phase of work that will include the installation of a concrete slab in the central part of the Site and related hardscape and landscape work along the eastern, southern, and western parts of the Site. A physical demarcation layer consisting of orange snow fencing was maintained below the soil cover system as a visual reference layer. An approximately 3-foot-thick layer of NYSDEC-approved recycled concrete aggregate (RCA) was imported and backfilled above the site cover system in the central part of the site to create a platform for a crane to be utilized in the stadium superstructure construction. An approximately 2-foot-thick layer of NYSDEC-approved RCA was imported and temporarily backfilled above the site cover system in the eastern, western, and southern parts of the Site for the use and movement of heavy equipment to be utilized in support of the stadium superstructure construction. A portion of the backfilled RCA will be excavated during further construction work; RCA not excavated will remain in place and will exist below concrete pavements to be installed throughout the eastern, western, and southern parts of the site.

The extents of each site cover system component are shown in Figure 2. As-built surveys depicting the extents and elevation of concrete building slabs are provided in Appendix B.

2.2.2 Vapor Mitigation System(s)

In addition to the waterproofing/vapor barrier incorporated into the concrete building foundation slabs, sub-grade components of an SMD system, including sub-slab piping and vapor monitoring points, were installed beneath areas of the stadium to be occupied. A filing (Q01091897-I1) was submitted to the NYC Department of Buildings (DOB) on September 18, 2024 for the installation of the SMD system. The NYC DOB issued approval of the filing and a permit for the work on March 26, 2025.

Above-grade components of the SMD system will continue to be installed throughout the construction of the stadium superstructure, estimated completion in March 2027. The SMD system, along with the installed vapor barrier will serve to mitigate the potential for soil vapor intrusion. Following the installation of the above-grade SMD components and completion of the SMD system, the system will be considered an EC and the SMP will be revised.

SMD system documentation, including as-built surveys depicting the sub-grade components of the SMD system installed beneath the stadium and the DOB permit for the installation are provided in Appendix C. As-built surveys for the above-grade components will be provided in a subsequent PRR following installation.

2.3 Institutional and Engineering Controls Certification

The certification period covered by this PRR is May 1, 2024 through September 1, 2025. SMP operations, as described in Sections 3.0 and 4.0, and annual inspections, as described in Section 5.0, were completed in accordance with the requirements of the BCP and certified by the Site owner and Professional Engineer in the IC/EC Certificate Form. The completed and signed IC/EC Certification Form is provided as Appendix D.

3.0 SMP OPERATIONS – CONSTRUCTION PHASE OF WORK

Site redevelopment began in May 2024 under the SMP for the Willets Point Development Stadium Site and continued through the end of the reporting period in September 2025. Ground-intrusive work and site cover system modifications requiring SMP compliance will continue to be completed throughout the next reporting period.

3.1 Compliance with SMP

Site redevelopment construction activities requiring SMP compliance included the following:

- Excavation, stockpiling, and off-site disposal of clean fill from above demarcation and fill below demarcation for installation of foundation elements, concrete building slab, and utilities throughout the Site from May 2024 to August 2025. A concrete building slab was installed across the majority of the Site from May 2024 through August 2025; the demarcation and site cover system were replaced following excavation throughout the remaining portion of the Site footprint in the eastern, southern, and western parts of the Site.
- Excavation, temporary stockpiling, and reuse of soil/fill below the demarcation, as approved by the NYSDEC on January 13, 2025, for installation of utilities throughout the northern, western, and southern parts of the Site from January 2025 to August 2025.
- Import of clean fill and backfilling above and below demarcation and/or the site cover system throughout the Site from September 2024 to August 2025.

Langan documented that ground-intrusive activities conformed to the SMP, reviewed export and import documentation, coordinated NYSDEC approval for imported backfill and on-Site soil reuse below the demarcation barrier, and tracked export and import quantities. Soil disturbance, including excavation, soil reuse, export, and import, was handled in accordance with the Excavation Work Plan (EWP), appended to the April 22, 2024 SMP.

A photographic documentation log of post-COC activities is included in Appendix E.

3.1.1 Construction Health and Safety Plan

Construction activities were in compliance with the Construction Health and Safety Plan (CHASP) and applicable laws and regulations. The health and safety program personnel are listed in the CHASP, appended to the April 22, 2024 SMP.

3.1.2 Community Air Monitoring Plan

CAMP was implemented during ground intrusive construction activities between May 2024 and September 2025 and included area perimeter air monitoring to document particulate (dust) and

volatile organic concentrations. The CAMP enclosure consisted of two tripod mounted Aeroqual AQS1 ambient air monitoring stations with the intake at an average breathing height of about 4 to 5 feet above ground surface.

No particulates or petroleum odors associated with impacted soil were observed migrating from the property. Vapor and particulate concentrations above daily background levels were observed due to normal construction activities and not related to ground intrusive work. Activities causing CAMP exceedances included equipment-generated exhaust and delivery trucks entering and leaving the Site.

The CAMP action levels were exceeded on three occasions during SMP operations. The following table describes the nature of these occurrences. During instances when particulate concentrations exceeded the CAMP action levels, dust mitigation was accomplished by applying dust mitigation (i.e., water to work areas) and/or pausing work. Copies of all field data sheets relating to the CAMP for the Site are provided in electronic format in Appendix F. The CAMP exceedances and the corrective actions taken are described in the table below:

CAMP Exceedances and Corrective Action Summary		
Type of Exceedance	Date of Exceedance	Corrective Action
Particulate	January 30, 2025	Particulate exceedance was not associated with field work. Device was recalibrated.
Particulate	March 3, 2025	Particulate exceedance was attributed to trucking activities adjacent to the downwind CAMP station. Work was paused and the exceedance subsided. Dust was not observed leaving the Site.
Particulate	August 8, 2025	Particulate exceedance was attributed to an excavator moving construction materials (piping) adjacent to the downwind station. Dust suppression methods were employed including spraying water to the area, and the exceedance subsided. Dust was not observed leaving the Site.

Results of community air monitoring are provided in Appendix F.

3.1.3 Excavation Work Plan

The EWP provides detailed plans for managing soils/materials at the Site, including excavation, material handling, stockpile management, transport and disposal. The EWP includes controls to guide effective remedial activity in compliance with applicable laws and regulations. Construction activities at the Site complied with the EWP. Additional detail of soils/material handling at the Site is provided in Section 3.3.

3.1.4 Stormwater Pollution Prevention

Erosion and sediment controls conformed to the New York State Guidelines for Urban Erosion and Sediment Control. Compliance with a Stormwater Pollution Prevention Plan (SWPPP) (DEP Permit No. CP-0000373_S402124) was documented by the project civil engineer.

3.1.5 Deviations from the Site Management Plan

No deviations from the SMP were identified during post-COC construction.

3.2 Site Controls

3.2.1 Erosion and Sediment Controls

Erosion control measures were implemented, as required, to prevent soils from the excavation from leaving the Site. A designated truck brushing station was in place at the location of the site construction entrance to remove soil from trucks and equipment leaving the Site. Additional erosion and sediment controls included stabilized construction entrances, silt fencing, and low points to capture stormwater, as needed.

Dust suppression measures were implemented during soil disturbance activities and included the application of water to soil and construction debris.

3.2.2 Soil Screening

Soil screening was conducted daily by Langan during ground intrusive activities. Excavated material consisted of previously imported clean fill comprising the site cover system and fill from below the demarcation layer composed of light brown to black, medium to fine sand, with varying amounts of gravel, roots, silt, clay, brick, coal, coal ash, concrete, asphalt, glass, slag, wood, roofing paper, ceramic, plastic, metal, and rubber.

Excavated soil was screened for visual and olfactory indications of impacts (e.g., staining and odors). Langan personnel performed instrumental screening for the presence of VOC vapors using a photoionization detector (PID) equipped with a 10.6 electron volt (eV) lamp.

3.2.3 Stockpile Management

Stockpiles were constructed when direct loading was not feasible and were removed as soon as practical. Where soil/fill types were different (e.g., clean fill and soil/fill below the demarcation barrier), excavated soil was placed onto a minimum thickness of 6 mil low-permeability liner of sufficient strength and thickness to prevent puncture during use. Stockpiles of excavated soils and other materials were located at least 50 feet from the property boundaries. Hay bales and silt fencing were not required because the stockpiles were centrally located on-Site, below

sidewalk grade, and not near active catch basins, surface waters, and other discharge points. While stockpiles were in place, they were inspected daily. Stockpiling activities were compliant with applicable laws and regulations. Stockpile locations are included in the daily reports, provided as Appendix G.

3.2.4 Fluids Management

Dewatering was required to facilitate the removal of soil/fill, construction of foundation slab, and installation of utilities during post-COC construction activities. Dewatering fluids were treated prior to discharge to the local sanitary sewer under a New York City Department of Environmental Protection (NYCDEP) sewer discharge permit. Copies of the permits are provided in Appendix H.

3.2.5 Truck Inspection

Permitted tri-axel dump trucks were utilized to transport excavated materials from the Site to permitted disposal facilities. The date and time of loading, trucking company, truck number, license plate, load manifest number and destination facility were recorded for each loaded truck leaving the Site. The exteriors of the truck carriages were evaluated for loose soil after loading. Soil or debris was removed from the truck carriage prior to transport off-site.

3.2.6 Site Security

Access to the work area was restricted to construction personnel during the Site operation. Continuous fencing, access gates, and construction barriers were monitored to prevent public and resident access during construction.

3.2.7 Nuisance Control

The Site perimeters were monitored during excavation and backfilling activities by Langan field personnel. CAMP stations were set up to monitor activities throughout construction. Dust suppression measures were implemented during soil disturbance activities and included the application of water to soil and construction debris. Nuisance odors were not generated during soil excavation. Trucks entering and leaving the Site used dedicated entrances with an engineered surface for cleaning truck tires and undercarriages before exiting. Roadways leading from the Site were cleaned if site soil was tracked off-site and any recovered soil was returned to the Site. Community nuisance complaints were not received during intrusive work.

3.2.8 Reporting

Langan field personnel were on-site during earthwork activities to monitor and document soil excavation, soil stockpiling, loading trucks for off-site disposal, material importation, and air

monitoring. Observations were recorded in field books and summarized in daily reports that included:

- Project number;
- Statement of work and locations;
- An update of progress made toward completion of site remediation;
- Quantities of material imported and exported from the Site;
- Status of on-site soil/fill stockpiles;
- A summary of CAMP exceedances;
- A summary of sampling; and
- Photographs of notable Site conditions and work progress.

Daily reports are included as Appendix G and digital photographs of construction activities are provided in Appendix E.

3.3 Material Characterization

Soil/fill excavated for the stadium construction was characterized by Langan and documented in two waste characterization reports dated January 14, 2024, and October 29, 2024. Soil/fill excavated during construction activities that was not previously characterized by Langan was stockpiled separately on-Site and characterized ex-situ by Grid Logistics prior to off-site disposal. Waste characterization documentation is provided in Appendix I.

3.4 Soil Reuse

In accordance with Appendix D (Excavation Work Plan) Section D-7 of the SMP, material may be used as backfill below the composite cover system from which the material was taken without additional analytical testing, assuming no grossly impacted material is observed; however, contaminated on-site material may only be used beneath the site cover as backfill for subsurface utility lines with prior approval from the NYSDEC project manager. On January 6, 2025, Langan submitted a Soil Reuse Request to the NYSDEC for review. The NYSDEC issued an approval for soil reuse below the demarcation barrier on January 13, 2025. Copies of the request and NYSDEC approval for soil reuse at the Site are included in Appendix J.

3.5 Material Handling and Excavation

Mayrich Construction Corp. (Mayrich), Ferreira Construction (Ferreira), and New York Concrete (NYCC) completed on-site construction work under the direction of Turner Construction Company (Turner) (construction management contractor). The subcontractors and installed piles and excavated fill from above and below the demarcation layer for construction of the stadium foundation and installation of utilities at the Site. Excavations were completed throughout the

Site to depths ranging from 2 to 13.5 feet bgs (about el ± 8 to ± -4.5). In accordance with the SMP and January 13, 2025 NYSDEC approval for soil reuse below the demarcation barrier, a portion of the excavated soil/fill was reused on site. Excavated soil/fill and drilling spoils that were not reused on site were stockpiled adjacent to excavation areas prior to off-site disposal.

An excavation location map is provided as Figure 3. As-built surveys depicting the extents and elevation of excavation through the demarcation barrier is provided in Appendix B.

3.6 Transport and Off-Site Disposal

Excavated soil/fill from above and below the demarcation layer that was not reuse on site were manifested, transported in Part 364-permitted trucks, and disposed of at one of three facilities: Bayshore Soil Management, LLC (Bayshore) located in Keasbey, New Jersey, Clean Earth of New Jersey (CENJ) located in Kearney, New Jersey, or Clean Earth of Carteret (CEC) located in Carteret, New Jersey. A total of 17,253.90 tons (11,900 cubic yards) of soil/fill was exported from the Site during the reporting period. A summary per material type and disposal facility is provided below.

Material Type	Quantity Removed (tons)	Volume Removed (cu. yds)	Disposal Timeframe	Disposal Facility
Non-Hazardous Soil	15,729.94	10,700	12/5/2024 to 8/1/2025	Bayshore Soil Management, Inc., 75 Crows Mill Road, Keasbey, NJ
Non-Hazardous Soil	465.11	300	2/7/2025 to 2/10/2025	Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ
Non-Hazardous PCB-containing Soil	33.21	20	12/20/2024	Clean Earth of North Jersey, Inc., 105 Jacobus Avenue, Kearney, NJ
Hazardous Lead-Impacted Soil	1,208.18	880	12/16/2024 to 4/10/2025	Clean Earth of North Jersey, Inc., 105 Jacobus Avenue, Kearney, NJ
Non-Regulated Soil	29.64	20	9/29/2025	PPark, 100 Planten Ave, Prospect Park, NJ

A summary of off-site disposal is provided in Table 1. Waste disposal documentation, including countersigned manifests and weight tickets, are provided in Appendix K.

3.7 Imported Backfill

Mayrich and Ferreira imported a total of 55,243.70 tons (39,488 cubic yards) of material to backfill the utilities excavations and bring the Site to development grade. Materials imported to the Site

included clean fill, No. 3 stone, ASTM No. 5, No. 67 stone, 2-to-4-inch stone, DGA, DGA/Item 4, 3/4-inch blend, and 3/4-inch RCA blend from one or more of the following facilities: Thalle Industries Fishkill Quarry, Callahan and Nannini, Tilcon Mt. Hope Quarry, Tilcon West Nyack Quarry, Durante Brothers Construction, and Evergreen Recycling of Corona. Clean fill met NYSDEC-approved cover soil quality objectives, the lower of the RR or PGW SCOs and was sampled prior to import in accordance with NYSDEC's Division of Environmental Remediation (DER) DER-10 ("Technical Guidance for Site Investigation and Remediation"). Import requests were provided to and approved by NYSDEC before material was brought on-site; import requests and NYSDEC approvals are included in Appendix L. A summary of material import per facility is provided below.

Material Type	Quantity Imported (tons)	Volume Imported (cu. yds)	Import Timeframe	Facility
No. 3 Stone	86.86	60	9/4/2024 to 12/6/2024	Thalle Industries – Fishkill Quarry, 172 US-9, Fishkill, NY 12524
2 to 4 Inch Stone	398.80	296	9/5/2024 to 10/2/2025	Callanan Industries, 8 Southwoods Blvd, 4th Floor Albany, NY 12211
ASTM #67 Stone	75.41	60	12/19/2024	Tilcon – Mt. Hope Quarry, 625 Mt Hope Road, Wharton, NY 07885
DGA	402.10	287	12/30/2024 to 1/9/2025	Tilcon – Mt. Hope Quarry, 625 Mt Hope Road, Wharton, NY 07885
DGA/Item 4	1,980.82	1,415	4/2/2025 to 5/27/2025	Tilcon West Nyack Quarry, 1 Crusher Road, West Nyack, NY 10994
ASTM #67 Stone	799.09	587	12/16/2024 to 5/22/2025	Tilcon West Nyack Quarry, 1 Crusher Road, West Nyack, NY 10994
ASTM #5	7,718.71	5,514	1/30/2025 to 6/24/2025	Tilcon West Nyack Quarry, 1 Crusher Road, West Nyack, NY 10994
3/4-Inch RCA	762	540	12/5/2024 to 4/8/2025	Durante Bros. Construction Corp., 31-40 123rd Street, Flushing, NY 11354

Material Type	Quantity Imported (tons)	Volume Imported (cu. yds)	Import Timeframe	Facility
Clean Fill	13,689.20	9,778	1/6/2025 to 5/6/2025	Durante Bros. Construction Corp., 31-40 123rd Street, Flushing, NY 11354
3/4-Inch Blend	23,296	16,640	2/12/2025 to 10/1/2025	Durante Bros. Construction Corp., 31-40 123rd Street, Flushing, NY 11354
3/4-Inch RCA Blend	6,860	4,900	4/18/2025 to 5/19/2025	Evergreen Recycling of Corona, 12708 Willets Point Boulevard, Corona, NY 11368

A summary of imported backfill, including import date, material type, and origin is included as Table 2. Imported backfill source facility documentation and laboratory analytical data for screened fill are provided in Appendix L; imported material weight tickets are provided in Appendix M. Backfilled locations are shown on Figure 4.

4.0 POST OPERATION ENGINEERING CONTROL STATUS

Engineering Control Status:

- Site Cover System – ***Intact***

This report provides documentation that ground intrusive construction activities were completed to accommodate the construction of the foundation slabs and installation of utilities in accordance with the NYSDEC-approved SMP. During the reporting period, a minimum 12-inch-thick concrete building slab was installed across the majority of the Site. The previously installed site cover system, consisting of a minimum of 2 feet of clean fill or gravel, was left in place throughout the remaining portion of the Site footprint in the eastern, southern, western, and central parts of the Site and will be breached during the next phase of work that will include the installation of piles, concrete slabs and related hardscape and landscape work in the eastern, southern, western, and central parts of the Site. A physical demarcation layer consisting of orange snow fencing was maintained below the soil cover system as a visual reference layer. Stadium construction and related hardscape and landscape work is estimated to be completed by March 2027.

5.0 ANNUAL INSPECTIONS

Langan completed the site inspection in accordance with the SMP for the current PRR reporting period. The annual inspection is described in the following sections.

5.1 Site Inspection

Langan conducted an annual site inspection of the site cover system on August 29, 2025, which included observation of the quality and integrity of the building floor slabs and exterior areas. The building floor slabs and minimum 2-foot-thick site cover system in the exterior areas were in good condition. No evidence of ground intrusive activities that breached the concrete building slab was observed; however, active construction is ongoing for the stadium redevelopment and the soil cover system will continue to be breached during superstructure advancement and the installation of piles, concrete slabs, hardscaping, and landscaping in the eastern, southern, western, and central parts of the Site. A completed site cover system inspection form is included as Appendix N.

6.0 CONCLUSIONS AND RECOMMENDATIONS

6.1 Amendments to the SMP

No amendments to the SMP are proposed at this time. Langan recommends revising the SMP after building construction is completed to include SMD system details and future monitoring.

6.2 Amendments to the Frequency of PRR Submissions

The majority of the foundation, earthwork, and composite cover system restoration and/or installation has been completed at this time. Remaining superstructure advancement, including the installation of above-grade SMD components, and the installation of piles, concrete slabs, hardscaping, and landscaping at the site is anticipated to continue through the stadium opening in March 2027. Based on the schedule for the remaining construction, we are proposing to skip the submission of a PRR in October 2026 and prepare the next PRR with a due date of October 1, 2027. The October 2027 PRR would include the finalization of all construction and PRRs would resume annually following the completion of the redevelopment in 2027.

6.3 Proposed Discontinuation of SMP

Discontinuation of the SMP is not recommended at this time.

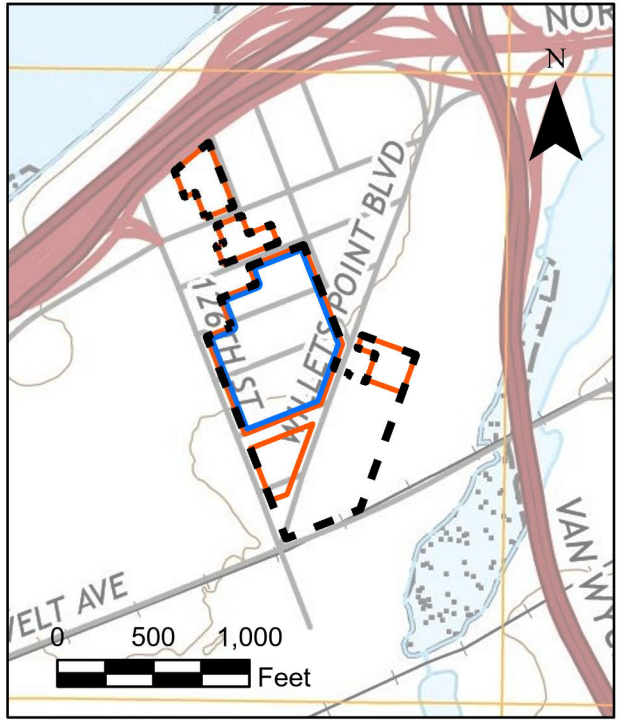
FIGURES



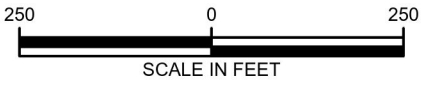
Legend

- Approximate BCP Site Boundary
- Former Willets Point Development BCP Site Boundary
- Former OU-2 Boundary
- Tax Lot

Reference Map



Notes:
1. Light Gray Canvas basemap provided through Langan's Esri and ArcGIS software licensing and ArcGIS Online.
2. Topographic basemap adapted from United States Geological Survey (USGS) 7.5-Minute Series Topographical Maps, Flushing, New York, Quadrangle.
3. Tax parcel data provided by the New York City Department of City Planning, MapPLUTO 23v2, and a survey prepared by Langan, July 28, 2023.

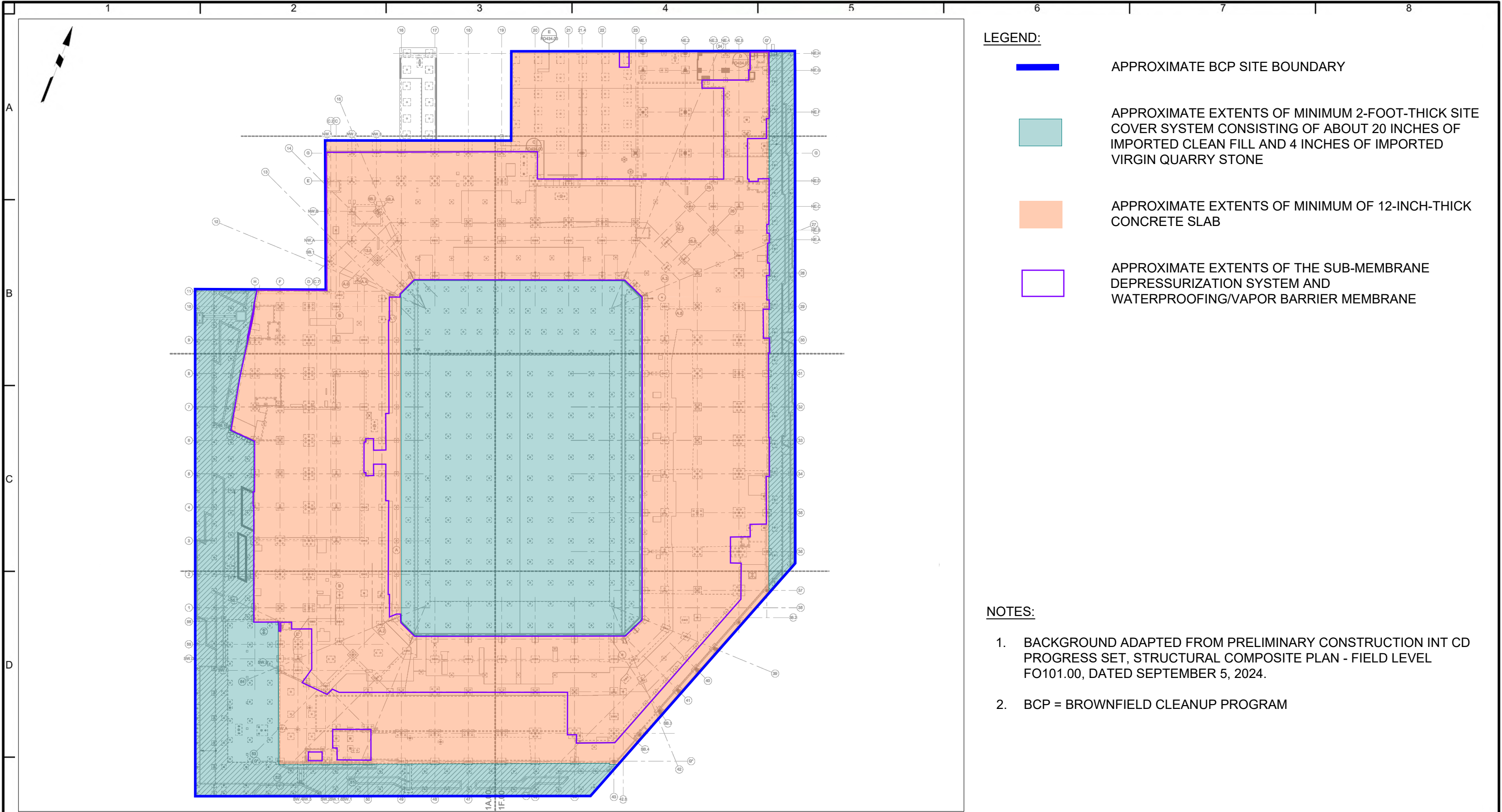


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Project
**WILLETS POINT
DEVELOPMENT STADIUM**
BLOCK 1823, P/O LOT 12
BCP SITE NO. C241146C
QUEENS NEW YORK

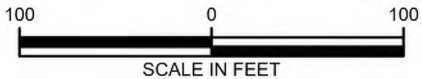
Figure Title
**SITE LOCATION
AND LAYOUT PLAN**

Project No. 170197601	Figure No. 1
Date 9/19/2025	
Scale 1"=250'	
Drawn By GS	



- LEGEND:**
- APPROXIMATE BCP SITE BOUNDARY
 - APPROXIMATE EXTENTS OF MINIMUM 2-FOOT-THICK SITE COVER SYSTEM CONSISTING OF ABOUT 20 INCHES OF IMPORTED CLEAN FILL AND 4 INCHES OF IMPORTED VIRGIN QUARRY STONE
 - APPROXIMATE EXTENTS OF MINIMUM OF 12-INCH-THICK CONCRETE SLAB
 - APPROXIMATE EXTENTS OF THE SUB-MEMBRANE DEPRESSURIZATION SYSTEM AND WATERPROOFING/VAPOR BARRIER MEMBRANE

- NOTES:**
- BACKGROUND ADAPTED FROM PRELIMINARY CONSTRUCTION INT CD PROGRESS SET, STRUCTURAL COMPOSITE PLAN - FIELD LEVEL FO101.00, DATED SEPTEMBER 5, 2024.
 - BCP = BROWNFIELD CLEANUP PROGRAM

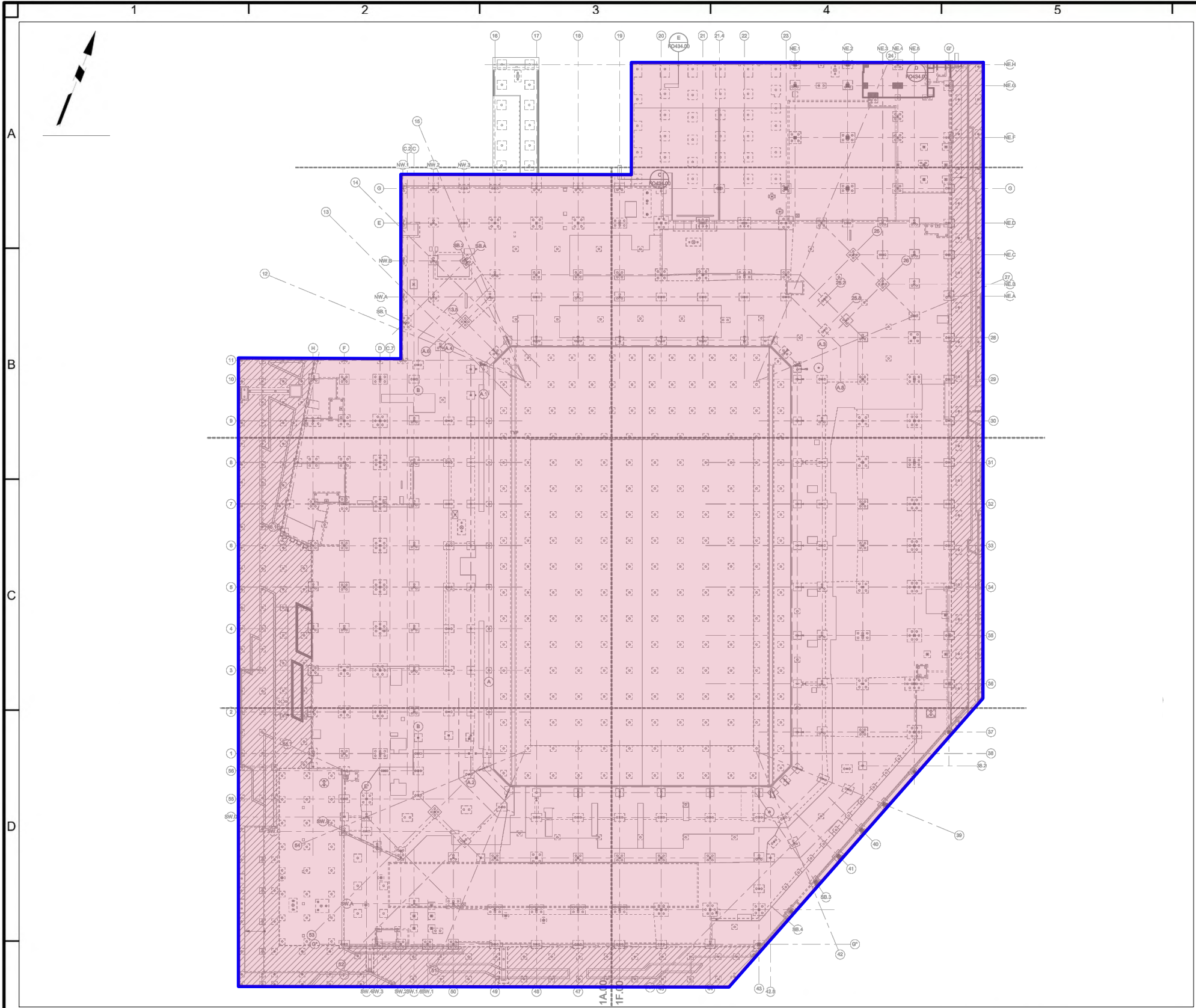


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Project
**WILLETS POINT
DEVELOPMENT STADIUM**
BLOCK 1823, P/O LOT 12
BCP SITE NO. C241146C
QUEENS NEW YORK

Figure Title
**ENGINEERING
CONTROLS MAP:
SITE COVER
SYSTEM EXTENTS**

Project No. 170197601	Figure No. 2
Date 9/5/2025	
Scale 1"=100'	
Drawn By GS	



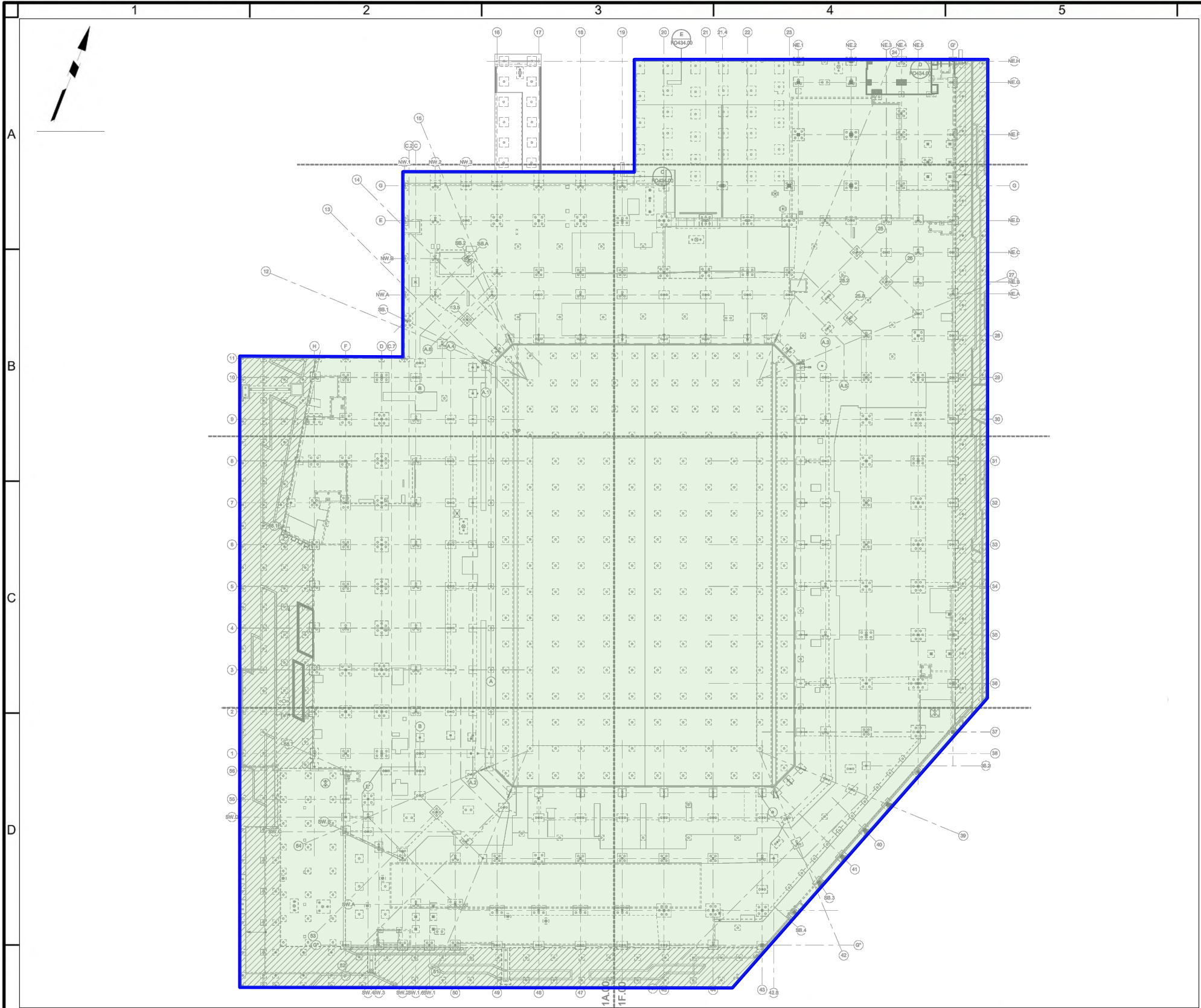
LEGEND:

-  APPROXIMATE BCP SITE BOUNDARY
-  EXCAVATION BETWEEN 2 AND 9.5 FEET BELOW GRADE SURFACE (ABOUT EL. +/- 0.5 TO +/- 8)

NOTES:

- BACKGROUND ADAPTED FROM PRELIMINARY CONSTRUCTION INT CD PROGRESS SET, STRUCTURAL COMPOSITE PLAN - FIELD LEVEL FO101.00, DATED SEPTEMBER 5, 2024.
- BCP = BROWNFIELD CLEANUP PROGRAM
- EL. = ELEVATION IN REFERENCE TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88)

 Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. 368 Ninth Avenue, 8th Floor New York, NY 10001 T: 212.479.5400 F: 212.479.5444 www.langan.com	Project WILLETS POINT DEVELOPMENT STADIUM BLOCK 1823, P/O LOT 12 BCP SITE NO. C241146C QUEENS NEW YORK	Figure Title EXCAVATION LOCATION MAP	Project No. 170197601	Figure No. 3
			Date 9/5/2025	
			Scale 1"=100'	
			Drawn By NPD	



LEGEND:

- APPROXIMATE BCP SITE BOUNDARY
- APPROXIMATE AREA BACKFILLED WITH CLEAN FILL MEETING THE LOWER OF THE PGW AND RR SCOs AND/OR SOIL APPROVED FOR REUSE BY THE NYSDEC TO DEVELOPMENT GRADE (ABOUT EL +/- 5 TO +/- 15)

NOTES:

- BACKGROUND ADAPTED FROM PRELIMINARY CONSTRUCTION INT CD PROGRESS SET, STRUCTURAL COMPOSITE PLAN - FIELD LEVEL FO101.00, DATED SEPTEMBER 5, 2024.
- BCP = BROWNFIELD CLEANUP PROGRAM
- EL. = ELEVATION IN REFERENCE TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88)
- PGW = PROTECTION OF GROUNDWATER
- RR = RESTRICTED USE RESTRICTED-RESIDENTIAL
- SCOs = SOIL CLEANUP OBJECTIVES
- NYSDEC = NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



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Project

**WILLETS POINT
DEVELOPMENT STADIUM**

BLOCK 1823, P/O LOT 12
BCP SITE NO. C241146C

QUEENS

NEW YORK

Figure Title

**BACKFILL
LOCATION MAP**

Project No.
170197601

Date
9/5/2025

Scale
1"=100'

Drawn By
NPD

Figure No.

4

TABLES

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Waste Types	Facility	Loads	Total Tons Exported	Total Cubic Yards Exported
Non-Hazardous Soil	Bayshore Soil Management	534	15,659.54	10,680.00
Non-Hazardous Soil	Clean Earth of Carteret (CEC)	15	465.11	300.00
Non-Hazardous PCB-Containing Soil	Clean Earth of North Jersey (CENJ)	1	33.21	20.00
Hazardous Lead-Impacted Soil	Clean Earth of North Jersey (CENJ)	44	1,066.40	880.00
Non-Regulated Soil	PPark	1	29.64	20.00
Totals		595	17,253.90	11,900.00

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
1	1	12/5/2024	CFC	NY	70591PC	E0877509	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.87	2284277
2	2	12/5/2024	CFC	NY	70594PC	E0877507	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.97	2284229
3	3	12/5/2024	CFC	NY	37701PF	E0877505	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.18	2284235
4	4	12/5/2024	CFC	NY	70595PC	E0877503	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.54	2284418
5	5	12/5/2024	JMJ	NJ	AS476V	E0877501	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.38	2284266
6	6	12/5/2024	JMJ	NJ	AS677F	E0877499	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.23	2284261
7	7	12/5/2024	Cuenca Coronel	NJ	AZ2416B	E0877513	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.83	2284240
8	8	12/5/2024	JMJ	NJ	AX100N	E0877517	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.98	2284280
9	9	12/5/2024	JMJ	NJ	AX999M	E0877478	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.9	2284383
10	10	12/5/2024	CFC	NY	12701PF	E0877470	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.96	2284331
11	11	12/5/2024	JMJ	NJ	AS250B	E0877471	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.5	2284394
12	12	12/5/2024	JMJ	NJ	AS267R	E0877472	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.01	2284481
13	13	12/5/2024	JMJ	NJ	AS308Y	E0877473	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.76	2284468
14	14	12/5/2024	Cuenca Coronel	NJ	AY203VV	E0877515	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.99	2284253
15	15	12/5/2024	JMJ	NJ	AX100N	E0877475	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.73	2284630
16	16	12/5/2024	Cuenca Coronel	NJ	AS203W	E0877476	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.48	2284668
17	17	12/5/2024	JMJ	NJ	AS677F	E0877477	WC17(0-5)/(5-10), WC18(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.87	2284650
18	18	12/5/2024	JMJ	NJ	AX999M	E0877478	WC17(0-5)/(5-10), WC18(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.9	2284383
19	19	12/5/2024	JMJ	NY	AS476V	E0877479	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.36	2284659
20	20	12/5/2024	CFC	NY	70594PC	E0877480	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.79	2284727
21	21	12/5/2024	CFC	NY	37701PF	E0877481	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.43	2284708
22	22	12/5/2024	CFC	NY	70591PC	E0877482	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.39	2284703
23	23	12/5/2024	CFC	NJ	12701PF	E0877483	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.99	2284734
24	24	12/5/2024	JMJ	NJ	AS308Y	E0877489	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.01	2284790
25	25	12/5/2024	JMJ	NJ	AS267R	E0877490	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.28	2284792
26	26	12/5/2024	CFC	NY	70595PC	E0877491	WC16(0-5), WC17(0-5)/(5-10), WC18(0-5)/(5-10), WC19(0-5)/(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.1	2284829
27	1	12/6/2024	CFC	NY	70591PC	E0877484	WC16(0-6), WC17(0-5), WC18(0-5), WC19(0-5), WC17(5-10), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	25.91	2285103
28	2	12/6/2024	CFC	NY	70594PC	E0877485	WC16(0-6), WC17(0-5), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.3	2285097
29	3	12/6/2024	CFC	NY	70586PC	E0877486	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.72	2285148
30	4	12/6/2024	CFC	NY	33701PF	E0877487	WC16(0-6), WC17(5-10), WC17(0-5), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.53	2285083
31	5	12/6/2024	JMJ	NJ	AX999M	E0877488	WC17(0-5), WC16(0-6), WC17(5-10), WC18(0-5), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.37	2285160
32	6	12/6/2024	JMJ	NJ	AS476V	E0877492	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.07	2285171
33	7	12/6/2024	JMJ	NJ	AS677F	E0877493	WC16(0-6), WC17(5-10), WC17(0-5), WC18(0-5), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.9	2285166
34	8	12/6/2024	Cuenca Coronel	NJ	AZ420B	E0877494	WC16(0-6), WC17(0-5), WC18(0-5), WC17(5-10), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29	2285277
35	9	12/6/2024	Cuenca Coronel	NJ	AY147Z	E0877495	WC17(0-5), WC17(5-10), WC16(0-6), WC18(0-5), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.81	2285265
36	10	12/6/2024	Cuenca Coronel	NJ	AT398F	E0877496	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.22	2285242
37	11	12/6/2024	Cuenca Coronel	NJ	AS003W	E0877497	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC19(0-5), WC18(5-10), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.84	2285287
38	12	12/6/2024	CFC	NJ	27624PF	E0877498	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.41	2285345
39	13	12/6/2024	JMJ	NJ	AY551Y	E0877502	WC16(0-6), WC17(5-10), WC17(0-5), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.22	2285388
40	14	12/6/2024	JMJ	NJ	AS308Y	E0877504	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.68	2285383
41	15	12/6/2024	JMJ	NJ	AS267R	E0877506	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.46	2285382
42	16	12/6/2024	JMJ	NJ	AX100N	E0877511	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.23	2285404
43	17	12/6/2024	JMJ	NJ	AT346P	E0877512	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.92	2285350
44	18	12/6/2024	CFC	NY	70591PC	E0877518	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.85	2285701
45	19	12/6/2024	CFC	NY	33701PF	E0877519	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.83	2285603
46	20	12/6/2024	JMJ	NJ	AT348P	E0877520	WC17(0-5), WC16(0-6), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.16	2285463
47	21	12/6/2024	JMJ	NJ	AS250B	E0877521	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.01	2285439
48	22	12/6/2024	CFC	NY	70594PC	E0877524	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.94	2285698
49	23	12/6/2024	CFC	NJ	27624PF	E0877525	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.72	2285924
50	24	12/6/2024	CFC	NY	70586PC	E0877523	WC16(0-6), WC17(0-5), WC18(0-5), WC17(5-10), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.71	2285683
51	25	12/6/2024	Cuenca Coronel	NJ	AZ420B	E0877508	WC16(0-6), WC17(0-5), WC18(0-5), WC17(5-10), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.99	2285838
52	26	12/6/2024	Cuenca Coronel	NJ	AT398F	E0877522	WC16(0-6), WC17(5-10), WC17(0-5), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.6	2285806
53	27	12/6/2024	Cuenca Coronel	NJ	AY147Z	E0877500	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.49	2285865
54	28	12/6/2024	Cuenca Coronel	NJ	AS003W	E0877514	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.89	2285836

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
55	1	12/9/2024	CFC	NY	10664PF	E0877526	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.14	2286509
56	2	12/9/2024	CFC	NY	22039PF	E0877527	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.06	2286515
57	3	12/9/2024	CFC	NY	70594PC	E0877528	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.46	2286517
58	4	12/9/2024	CFC	NY	33701PF	E0877529	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.48	2286514
59	5	12/9/2024	JMJ	NJ	AY551Y	E0877530	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.39	2286543
60	6	12/9/2024	JMJ	NJ	AS308Y	E0877531	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.31	2286635
61	7	12/9/2024	JMJ	NJ	AT346P	E0877532	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.7	2286618
62	8	12/9/2024	JMJ	NJ	AT348P	E0877533	WC17(0-5), WC17(5-10), WC16(0-6), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.22	2286570
63	9	12/9/2024	CFC	NY	10665PF	E0877534	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.29	2286672
64	10	12/9/2024	Cuenca Coronel	NJ	AY202W	E0877535	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.83	2286589
65	11	12/9/2024	Cuenca Coronel	NJ	AZ420B	E0877536	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.87	2286669
66	12	12/9/2024	JMJ	NJ	AX100N	E0877537	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.04	2286878
67	13	12/9/2024	Cuenca Coronel	NJ	AY839B	E0877538	WC17(0-5), WC16(0-6), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.43	2286568
68	14	12/9/2024	Cuenca Coronel	NJ	AY147Z	E0877539	WC17(0-5), WC16(0-6), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.72	2286597
69	15	12/9/2024	Cuenca Coronel	NJ	AT398F	E0877540	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.83	2286606
70	16	12/9/2024	JMJ	NJ	AS267R	E0877541	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.92	2286764
71	17	12/9/2024	JMJ	NJ	AS350B	E0877542	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.64	2286821
72	18	12/9/2024	JMJ	NJ	AS677F	E0877543	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.01	2286900
73	19	12/9/2024	JMJ	NJ	AS476V	E0877544	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.19	2286931
74	20	12/9/2024	JMJ	NJ	AX999M	E0877545	WC17(0-5), WC16(0-6), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.53	2286952
75	21	12/9/2024	Cuenca Coronel	NJ	AU927U	E877546	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.61	2287008
76	22	12/9/2024	CFC	NY	70594PC	E877547	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.3	2286980
77	23	12/9/2024	CFC	NY	10664PF	E0877548	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.4	2287018
78	24	12/9/2024	Cuenca Coronel	NJ	AS963Y	E0877549	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.26	2286984
79	25	12/9/2024	CFC	NY	33701PF	E0877550	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.79	2287045
80	26	12/9/2024	CFC	NY	22039PF	E0877551	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.67	2287034
81	27	12/9/2024	Cuenca Coronel	NJ	AY839B	E0877552	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.81	2287042
82	28	12/9/2024	CFC	NY	10665PF	E0877553	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.69	2287101
83	29	12/9/2024	Cuenca Coronel	NJ	AY202W	E0877554	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.49	2287112
84	30	12/9/2024	Cuenca Coronel	NJ	AY147Z	E0877555	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.31	2287116
85	1	12/10/2024	CFC	NY	70591PC	E0877556	WC16(0-6), WC17(0-5), WC18(0-5), WC17(5-10), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.33	2287500
86	2	12/10/2024	CFC	NY	70594PC	E0877557	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.75	2287509
87	3	12/10/2024	CFC	NY	10665PF	E0877558	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.99	2287534
88	4	12/10/2024	JMJ	NJ	AS677F	E0877559	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.43	2287513
89	5	12/10/2024	Cuenca Coronel	NJ	AY202W	E0877560	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.96	2287523
90	6	12/10/2024	Cuenca Coronel	NJ	AY839B	E0877561	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.49	2287535
92	7	12/10/2024	Cuenca Coronel	NJ	AZ420B	E0877563	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.38	2287542
93	8	12/10/2024	Cuenca Coronel	NJ	AY147Z	E0877564	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.87	2287553
94	9	12/10/2024	CFC	NY	22039PF	E0877565	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.26	2287572
95	10	12/10/2024	JMJ	NJ	AX999M	E0877566	WC17(0-5), WC16(0-6), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.19	2287594
96	11	12/10/2024	JMJ	NJ	AS476V	E0877567	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.46	2287563
97	12	12/10/2024	Cuenca Coronel	NJ	AT398F	E0877568	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.3	2287609
98	13	12/10/2024	Cuenca Coronel	NJ	AS465Z	E0877569	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.15	2287872
99	14	12/10/2024	Cuenca Coronel	NJ	AY202W	E0877570	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.76	2287877
100	15	12/10/2024	Cuenca Coronel	NJ	AU927U	E0877571	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.2	2287900
101	16	12/10/2024	CFC	NY	70591PC	E0877572	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.85	2287902
102	17	12/10/2024	Cuenca Coronel	NJ	AT915D	E0877573	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.6	2287905
103	18	12/10/2024	CFC	NY	70594PC	E0877574	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.22	287894
104	19	12/10/2024	Cuenca Coronel	NJ	AY839B	E0877575	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.08	2287908
105	20	12/10/2024	CFC	NY	10665PF	E0877576	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.32	2287915
106	21	12/10/2024	CFC	NY	12701PF	E0877578	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	35.3	2288034
107	22	12/10/2024	JMJ	NJ	AX999M	E0877579	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.18	2288068
108	23	12/10/2024	JMJ	NJ	AT346P	E0877580	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.61	2288096
109	24	12/10/2024	JMJ	NJ	AY551Y	E0877581	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.51	2288125
110	25	12/10/2024	JMJ	NJ	AS308Y	E0877582	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.21	2288109
111	26	12/10/2024	CFC	NJ	AX100N	E0877583	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.66	2288136
112	27	12/10/2024	JMJ	NY	10664PF	E0877577	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.92	2287927
113	28	12/10/2024	JMJ	NJ	AS476V	E0877584	WC16(0-6), WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.92	2288143
114	29	12/10/2024	CFC	NJ	AT348P	E0877586	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.77	2288167

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Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
115	1	12/11/2024	CFC	NY	10664PF	E0877585	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.79	2288260
116	2	12/11/2024	CFC	NY	22039PF	E0877587	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.76	2288250
117	3	12/11/2024	JMJ	NY	10663PF	E0877588	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.43	2288263
118	4	12/11/2024	CFC	NJ	AT348P	E0877589	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.68	22882259
119	5	12/11/2024	Cuenca Coronel	NY	10665PF	E0877590	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.58	2288274
120	6	12/11/2024	Cuenca Coronel	NJ	AY203VV	E0877591	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.94	2288277
121	7	12/11/2024	Cuenca Coronel	NJ	AY839B	E0877592	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.68	2288271
122	8	12/11/2024	Cuenca Coronel	NJ	AY236S	E0877593	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.29	2288292
123	9	12/11/2024	JMJ	NJ	AZ2416B	E0877594	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	27.96	2288287
124	10	12/11/2024	CFC	NJ	AS267R	E0877595	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	36.86	2288291
125	11	12/11/2024	Cuenca Coronel	NY	12701PF	E0877596	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.63	2288302
126	12	12/11/2024	Cuenca Coronel	NJ	AW539W	E0877597	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.84	2288303
127	13	12/11/2024	Cuenca Coronel	NJ	AY147Z	E0877598	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.88	2288306
128	14	12/11/2024	Cuenca Coronel	NJ	AU927U	E0877599	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.2	2288314
129	15	12/11/2024	JMJ	NJ	AT106E	E0877600	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.88	2288315
130	16	12/11/2024	Cuenca Coronel	NJ	AS350R	E0877601	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.3	2288310
131	17	12/11/2024	Cuenca Coronel	NJ	AS211A	E0877602	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.4	2288322
132	18	12/11/2024	Cuenca Coronel	NJ	AS452Y	E0877603	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.11	2288327
133	19	12/11/2024	JMJ	NJ	AT079E	E0877604	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.16	2288395
134	20	12/11/2024	Cuenca Coronel	NJ	AS476U	E0877605	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.86	2288399
135	21	12/11/2024	JMJ	NJ	AY839B	E0877606	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.15	2288431
136	22	12/11/2024	Cuenca Coronel	NJ	AX100N	E0877607	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.85	2288422
137	23	12/11/2024	Cuenca Coronel	NJ	AT395F	E0877608	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.59	2288435
138	24	12/11/2024	Cuenca Coronel	NJ	AS003W	E0877609	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.73	2288434
139	25	12/11/2024	CFC	NJ	AZ632J	E0877610	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.61	2288442
140	26	12/11/2024	Cuenca Coronel	NY	10664PF	E0877611	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.25	2288525
141	27	12/11/2024	Cuenca Coronel	NJ	AY296S	E0877612	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.96	2288452
142	28	12/11/2024	Cuenca Coronel	NJ	AU758A	E0877613	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.48	2288444
143	29	12/11/2024	CFC	NJ	AZ2416B	E0877614	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.97	2288448
144	30	12/11/2024	CFC	NY	10663PF	E0877615	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.78	2288458
145	31	12/11/2024	CFC	NY	22039PF	E0877616	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.84	2288461
146	32	12/11/2024	Cuenca Coronel	NY	10665PF	E0877617	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.08	2288465
147	33	12/11/2024	CFC	NJ	AY147Z	E0877618	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.84	2288469
148	34	12/11/2024	Cuenca Coronel	NY	12701PF	E0877619	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.07	2288479
149	35	12/11/2024	JMJ	NY	AS340P	E0877620	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.05	2288496
150	36	12/11/2024	JMJ	NJ	AT348P	E0877621	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.96	2288503
151	37	12/11/2024	JMJ	NJ	AS476U	E0877622	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.28	2288507
152	38	12/11/2024	JMJ	NJ	AS267R	E0877623	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.34	2288510
153	39	12/11/2024	JMJ	NJ	AX100N	E0877624	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.18	2288515
154	40	12/11/2024	CFC	NJ	AS350R	E0877625	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.00	2288518
155	1	12/12/2024	CFC	NY	70591PC	E0877626	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.32	2288691
156	2	12/12/2024	JMJ	NY	10665PF	E0877627	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.07	2288703
157	3	12/12/2024	CFC	NJ	AS476U	E0877628	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.70	2288694
158	4	12/12/2024	Cuenca Coronel	NY	70587PC	E0877629	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.57	2288780
159	5	12/12/2024	JMJ	NJ	AY703W	E0877630	WC17(0-5), WC17(5-10), WC18(0-5), WC18(5-10), WC19(0-5), WC19(5-10), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.99	2288714
160	6	12/12/2024	JMJ	NJ	AS267R	E0877631	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	34.25	2288716
161	7	12/12/2024	Cuenca Coronel	NJ	AT348P	E0877632	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.64	2288729
162	8	12/12/2024	Cuenca Coronel	NJ	AY236S	E0877633	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.42	2288766
163	9	12/12/2024	JMJ	NJ	AY839B	E0877634	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.94	2288778
164	10	12/12/2024	Cuenca Coronel	NJ	AS350R	E0877635	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.22	2288803
165	11	12/12/2024	CFC	NJ	AW539W	E0877636	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.06	2288813
166	12	12/12/2024	Cuenca Coronel	NY	70593PC	E0877637	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	25.63	2288829
167	13	12/12/2024	Cuenca Coronel	NJ	AU758A	E0877638	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.59	2288804
168	14	12/12/2024	Cuenca Coronel	NJ	AT398F	E0877639	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.56	2288882
169	15	12/12/2024	CFC	NJ	AZ2416B	E0877640	WC19(0-5), WC19(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.87	2288888
170	16	12/12/2024	JMJ	NY	70591PC	E0877641	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.01	2289090
171	17	12/12/2024	JMJ	NJ	AS267R	E0877643	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.58	2289163
172	18	12/12/2024	JMJ	NJ	AS677F	E0877644	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.08	2291410
173	19	12/12/2024	CFC	NJ	AS476U	E0877645	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.43	2289123
174	20	12/12/2024	JMJ	NY	10665PF	E0877646	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.91	2289125
175	21	12/12/2024	JMJ	NJ	AT348P	E0877647	WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.29	2289130

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
176	1	12/13/2024	JMJ	NJ	AT346P	E0877642	WC11(0-5), WC10(0-11)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.31	2289413
177	2	12/13/2024	JMJ	NJ	AX100N	E0877648	WC10(0-11), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.12	2289472
178	3	12/13/2024	JMJ	NJ	AS476V	E0877649	WC10(0-11), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.19	2289463
179	4	12/13/2024	JMJ	NJ	AY551Y	E0877650	WC10(0-11), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	26.75	2289477
180	5	12/13/2024	JMJ	NJ	AS350B	E0877652	WC11(0-5), WC10(0-11), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.03	2289508
181	6	12/13/2024	JMJ	NJ	AT348P	E0877651	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.64	2289479
182	7	12/13/2024	JMJ	NJ	AS267R	E0877653	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	30.40	2289495
183	8	12/13/2024	JMJ	NJ	AT348P	E0877654	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.39	2290008
184	10	12/13/2024	JMJ	NJ	AS476V	E0877656	WC10(0-11), WC14(0-5), WC11(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	32.86	2290119
185	11	12/13/2024	JMJ	NJ	AY551Y	E0877657	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	31.42	2290116
186	12	12/13/2024	JMJ	NJ	AT348P	E0877658	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	33.93	2290087
187	13	12/13/2024	JMJ	NJ	AS267R	E0877659	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	29.51	2290109
188	14	12/13/2024	Shamrock materials	NJ	AS250B	E0877660	WC10(0-11), WC11(0-5), WC14(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20.00	28.91	2290122
189	1	12/16/2024	Shamrock materials	NJ	AW173H	20026286FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	25.54	51080
190	2	12/16/2024	Shamrock materials	NJ	AW725G	20026284FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	23.04	46080
191	3	12/16/2024	Shamrock materials	NJ	AW447H	20026282FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	25.95	57900
192	4	12/16/2024	Shamrock materials	NJ	AW445H	20026280FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	25.96	57900
193	5	12/16/2024	Shamrock materials	NJ	AW173H	20026283FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	27.15	34300
194	6	12/16/2024	Shamrock materials	NJ	AW447H	20026287FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	23.28	46560
195	7	12/16/2024	Shamrock materials	NJ	AW445H	20026281FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	23.92	47840
196	8	12/16/2024	Shamrock materials	NJ	AW725G	20026285FLE	WC12(0-5)	Hazardous Lead-Impacted Soil	CENJ	20.00	25.34	50680
197	1	12/20/2024	Cuenca Coronel	NJ	AW725G	2838082-48	WC13(0-5)	Non-Hazardous PCB-Containing Soil	CENJ	20	33.21	66420
198	1	12/27/2024	Cuenca Coronel	NJ	AZ2416B	E0877661	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	29.10	2297323
199	2	12/27/2024	Cuenca Coronel	NJ	AU760A	E0877662	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	28.32	2297330
200	3	12/27/2024	Cuenca Coronel	NJ	AY147Z	E0877663	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	30.19	2297346
201	4	12/27/2024	Cuenca Coronel	NJ	AS465Z	E0877664	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	34.07	2297356
202	5	12/27/2024	Cuenca Coronel	NJ	AS758A	E0877665	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	30.53	2297367
203	6	12/27/2024	Cuenca Coronel	NJ	AS465Z	E0877666	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	27.48	2297658
204	7	12/27/2024	Cuenca Coronel	NJ	AU883L	E0877667	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	26.53	2297671
205	8	12/27/2024	Cuenca Coronel	NJ	AS550R	E0877668	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	28.79	2297680
206	9	12/27/2024	Cuenca Coronel	NJ	AS758A	E0877669	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	28.25	2297676
207	10	12/27/2024	JMJ	NJ	AT280E	E0877670	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	29.85	2297795
208	1	12/30/2024	JMJ	NJ	A5250B	E0877671	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	30.26	2298351
209	2	12/30/2024	Cuenca Coronel	NJ	A5250B	E0877672	WC10(0-11), WC15(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	30.22	2298640
210	1	1/16/2025	Cuenca Coronel	NJ	AU833L	E0877675	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	31.87	2307852
211	2	1/16/2025	Cuenca Coronel	NJ	AT280E	E0877676	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	31.30	2307845
212	3	1/16/2025	Cuenca Coronel	NJ	AT686H	E0877674	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	30.38	2307902
213	4	1/16/2025	Cuenca Coronel	NJ	AZ761G	E0877673	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	29.48	2307893
214	5	1/16/2025	Cuenca Coronel	NJ	AS465Z	E0877424	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	35.48	2307882
215	6	1/16/2025	Cuenca Coronel	NJ	AS211A	E0885425	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	32.07	2307907
216	7	1/16/2025	Cuenca Coronel	NJ	AZ994L	E0885426	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	31.42	2308242
217	8	1/16/2025	Cuenca Coronel	NJ	AV539W	E0885427	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	32.18	2308049
218	9	1/16/2025	Cuenca Coronel	NJ	AS725 X	E0885428	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	34.73	2308046
219	10	1/16/2025	Cuenca Coronel	NJ	AU111V	E0877677	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	32.10	2307830
220	11	1/16/2025	Cuenca Coronel	NJ	AY147Z	E0877678	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	31.93	2307823
221	12	1/16/2025	Cuenca Coronel	NJ	AZ142K	E0877679	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	31.51	2307943
222	13	1/16/2025	JMJ	NJ	AZ2415B	E0877680	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	29.41	2307803
223	14	1/16/2025	JMJ	NJ	AY551Y	E0885429	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	29.41	2307803
224	15	1/16/2025	JMJ	NJ	AT348P	E0885430	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	32.07	2308055
225	16	1/16/2025	JMJ	NJ	AS476V	E0885436	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	26.38	2308246
226	17	1/16/2025	JMJ	NJ	AX999M	E0885435	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	28.90	2308219
227	18	1/16/2025	JMJ	NJ	AS677F	E0885433	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	30.52	2308184
228	19	1/16/2025	JMJ	NJ	AS267R	E0885432	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	31.76	2308178
229	20	1/16/2025	JMJ	NJ	AS308Y	E0885431	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	30.22	230817
230	21	1/16/2025	Cuenca Coronel	NJ	AS250B	E0885434	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	29.88	2308209
231	22	1/16/2025	Cuenca Coronel	NJ	AU833L	E0885442	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	27.95	2308451
232	23	1/16/2025	Cuenca Coronel	NJ	AS465Z	E0885443	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	27.85	2308469
233	24	1/16/2025	Cuenca Coronel	NJ	AS211A	E0885444	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	27.55	2308523
234	25	1/16/2025	Cuenca Coronel	NJ	AT686H	E0885423	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	26.95	2308529
235	26	1/16/2025	Cuenca Coronel	NJ	AT280E	E0885441	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	27.50	2308426
236	27	1/16/2025	Cuenca Coronel	NJ	AY147Z	E0885422	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	25.91	2308369
237	28	1/16/2025	Cuenca Coronel	NJ	AU111V	E0885440	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	28.18	2308416
238	29	1/16/2025	Cuenca Coronel	NJ	AZ142K	E0885439	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	27.71	2308373
239	30	1/16/2025	Cuenca Coronel	NJ	AZ761G	E0885438	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	24.83	2308320
240	31	1/16/2025	Cuenca Coronel	NJ	AZ415B	E0885437	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	25.81	2308299

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
241	1	1/17/2025	Cuenca Coronel	NJ	AZ2415B	E0885418	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	26.57	2308810
242	2	1/17/2025	Cuenca Coronel	NJ	AY147Z	E0885421	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	26.88	2308827
243	3	1/17/2025	JMJ	NJ	AT280E	E0885420	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	28.43	2308831
244	4	1/17/2025	Cuenca Coronel	NJ	AT348P	E0885417	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	26.74	2308993
245	5	1/17/2025	Cuenca Coronel	NJ	AZ2415B	E0885419	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	24.78	2309241
246	6	1/17/2025	Cuenca Coronel	NJ	AY147Z	E0885416	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	24.78	2309241
247	7	1/17/2025	JMJ	NJ	AT280E	E0885415	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	28.37	2309298
248	8	1/17/2025	JMJ	NJ	AS308Y	E0885414	Stockpile #1	Non-Hazardous Soil	Bayshore Soil Management	20	29.97	2309263
249	1	1/28/2025	JMJ	NJ	AT396P	E0885408	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	25.81	2315084
250	2	1/28/2025	JMJ	NJ	AS250B	E0885409	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	27.26	2315091
251	3	1/28/2025	JMJ	NJ	AS267R	E0885410	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	24.70	2315087
252	4	1/28/2025	JMJ	NJ	AT396P	E0885411	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	25.69	2315494
253	5	1/28/2025	JMJ	NJ	AS250B	E0885413	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	25.92	2315524
254	6	1/28/2025	JMJ	NJ	AS267R	E0885412	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	26.02	2315523
255	7	1/28/2025	JMJ	NJ	AS476V	E0885407	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	26.97	2315628
256	1	1/29/2025	JMJ	NJ	AT396P	E088391	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	27.42	2316050
257	2	1/29/2025	JMJ	NJ	AY551Y	E088406	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	25.80	2316057
258	3	1/29/2025	JMJ	NJ	AS308Y	E088405	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	27.25	2316063
259	4	1/29/2025	JMJ	NJ	AT398P	E088404	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	23.54	2316067
260	5	1/29/2025	JMJ	NJ	AS476V	E088403	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.87	2316075
261	6	1/29/2025	JMJ	NJ	AS267R	E088402	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.44	2316081
262	7	1/29/2025	Cuenca Coronel	NJ	AS250B	E088401	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.04	2316112
263	8	1/29/2025	Cuenca Coronel	NJ	AZ994L	E088400	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	25.70	2316249
264	9	1/29/2025	Cuenca Coronel	NJ	AT324N	E088399	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	26.24	2316114
265	10	1/29/2025	Cuenca Coronel	NJ	AT106E	E088398	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	26.85	2316149
266	11	1/29/2025	Cuenca Coronel	NJ	AS752X	E088397	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.78	2316148
267	12	1/29/2025	JMJ	NJ	AS340P	E088396	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.08	2316144
268	13	1/29/2025	JMJ	NJ	AY551Y	E088395	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.21	2316472
269	14	1/29/2025	JMJ	NJ	AT396P	E088394	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	30.11	2316479
270	15	1/29/2025	JMJ	NJ	AS308Y	E088393	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.65	2316476
271	16	1/29/2025	JMJ	NJ	AT398P	E088392	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.85	2316480
272	17	1/29/2025	JMJ	NJ	AS476V	E088390	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	30.04	2316486
273	18	1/29/2025	JMJ	NJ	AS267R	E088389	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.00	2316473
274	19	1/29/2025	Cuenca Coronel	NJ	AS250B	E088388	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	30.04	2316486
275	20	1/29/2025	Cuenca Coronel	NJ	AT324N	E088387	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	27.76	2316612
276	21	1/29/2025	Cuenca Coronel	NJ	AZ994L	E088386	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.18	2316598
277	22	1/29/2025	Cuenca Coronel	NJ	AS340P	E088385	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	30.63	2316659
278	23	1/29/2025	Cuenca Coronel	NJ	AT106E	E088384	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.47	2316651
279	24	1/29/2025	JMJ	NJ	AS752X	E088383	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.06	2316639
280	25	1/29/2025	JMJ	NJ	AS677F	E0885382	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	30.78	2316809
281	26	1/29/2025	JMJ	NJ	AX100N	E0885381	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.32	2316810
282	27	1/29/2025	JMJ	NJ	AX999M	E0885380	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.40	2316807
283	1	1/30/2025	JMJ	NJ	AT396P	E0885379	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	27.47	2317413
284	2	1/30/2025	JMJ	NJ	AY551Y	E0885378	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.44	2317416
285	3	1/30/2025	JMJ	NJ	AS250B	E0885377	WC01_COMP_0-15, WC-1(0-7), WC-1(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.83	2317476
286	4	1/30/2025	JMJ	NJ	AS476V	E0885376	WC01_COMP_0-15, WC-1(0-7), WC-1(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.17	2317481
287	1	1/31/2025	JMJ	NJ	AX999M	E0885375	WC01_COMP_0-15, WC-1(0-7), WC-1(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.63	2318104
288	2	1/31/2025	JMJ	NJ	AX100N	E0885374	WC01_COMP_0-15, WC-1(0-7), WC-1(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.26	2318108

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NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
289	1	2/5/2025	JMJ	NJ	AY551Y	E0885370	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	27.53	2321357
290	2	2/5/2025	Cuenca Coronel	NJ	AS308Y	E0885369	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.90	2321360
291	3	2/5/2025	Cuenca Coronel	NJ		E0885368	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	32.17	2321425
292	4	2/5/2025	Cuenca Coronel	NJ	AY203W	E0885367	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	31.42	2321471
293	5	2/5/2025	JMJ	NJ	AY202W	E0885366	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	31.81	2321481
294	6	2/5/2025	Cuenca Coronel	NJ	AT398P	E0885365	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	31.96	2321387
295	7	2/5/2025	JMJ	NJ	AS963Y	E0885364	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	29.54	2321484
296	8	2/5/2025	JMJ	NJ	AX100N	E0885363	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	34.18	2321408
297	9	2/5/2025	Cuenca Coronel	NJ	AS267R	E0885362	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	32.19	2321396
298	10	2/5/2025	Cuenca Coronel	NJ	AW539W	E0885361	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.13	2321436
299	11	2/5/2025	JMJ	NJ	AT33YN	E0885360	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	28.89	2321498
300	12	2/5/2025	Cuenca Coronel	NJ	AS250B	E0885359	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.70	2321507
301	13	2/5/2025	Cuenca Coronel	NJ	AT280E	E0885358	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	32.95	2321502
302	14	2/5/2025	JMJ	NJ	AT257J	E0885357	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	26.22	2321515
303	15	2/5/2025	JMJ	NJ	AY551Y	E0885373	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	26.87	2321820
304	16	2/5/2025	JMJ	NJ	AT398P	E0885372	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.56	2321778
305	17	2/5/2025	JMJ	NJ	AS308Y	E0885371	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.30	2321798
306	18	2/5/2025	JMJ	NJ	AS267R	E0885356	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	29.67	2321791
307	19	2/5/2025	JMJ	NJ	AX100N	E0885355	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.32	2321834
308	20	2/5/2025	JMJ	NJ	AX999M	E0885354	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	29.99	2321848
309	21	2/5/2025	JMJ	NJ	AS677F	E0885353	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	31.32	2321862
310	22	2/5/2025	Cuenca Coronel	NJ	AS476V	E0885352	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	31.99	2321880
311	23	2/5/2025	Cuenca Coronel	NJ	AT433R	E0885351	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	28.01	2321920
312	24	2/5/2025	Cuenca Coronel	NJ	AT279E	E0885350	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	29.94	2321934
313	25	2/5/2025	Cuenca Coronel	NJ	AS211A	E0885349	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	27.50	2321931
314	26	2/5/2025	JMJ	NJ	AT250E	E0885348	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	29.94	2321967
315	27	2/5/2025	JMJ	NJ	AS250B	E0885347	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	30.53	2322009
316	28	2/5/2025	Cuenca Coronel	NJ	AU925U	E0885346	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	27.78	2322171
317	29	2/5/2025	Cuenca Coronel	NJ	AW354N	E0885345	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	28.05	2322157
318	30	2/5/2025	Cuenca Coronel	NJ	AZ993L	E0885344	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	27.84	2322161
319	31	2/5/2025	JMJ	NJ	AU808U	E0885343	Stockpile #2B	Non-Hazardous Soil	Bayshore Soil Management	20	29.41	2322163
320	1	2/7/2025	JMJ	NJ	AS308Y	2943336	Stockpile #2A	Non-Hazardous Soil	CEC	20	29.37	436564
321	2	2/7/2025	JMJ	NJ	AT396P	2943335	Stockpile #2A	Non-Hazardous Soil	CEC	20	29.64	4361288
322	3	2/7/2025	JMJ	NJ	AS667F	2943337	Stockpile #2A	Non-Hazardous Soil	CEC	20	32.72	4366591
323	4	2/7/2025	JMJ	NJ	AX999M	2943338	Stockpile #2A	Non-Hazardous Soil	CEC	20	31.63	4366572
324	5	2/7/2025	JMJ	NJ	AT398P	2943339	Stockpile #2A	Non-Hazardous Soil	CEC	20	33.44	4366628
325	6	2/7/2025	JMJ	NJ	AX999M	2943340	Stockpile #2A	Non-Hazardous Soil	CEC	20	31.53	4367721
326	7	2/7/2025	JMJ	NJ	AT398P	2943341	Stockpile #2A	Non-Hazardous Soil	CEC	20	31.18	4367815
327	8	2/7/2025	JMJ	NJ	AS677F	2943342	Stockpile #2A	Non-Hazardous Soil	CEC	20	31.62	4368089
328	9	2/7/2025	JMJ	NJ	AM551Y	2943343	Stockpile #2A	Non-Hazardous Soil	CEC	20	30.11	4368310
329	10	2/7/2025	JMJ	NJ	AS250B	2943344	Stockpile #2A	Non-Hazardous Soil	CEC	20	32.25	4368434
330	1	2/10/2025	JMJ	NJ	AT398P	2943333	Stockpile #2A	Non-Hazardous Soil	CEC	20	30.87	4448339
331	2	2/10/2025	JMJ	NJ	AT396P	2943332	Stockpile #2A	Non-Hazardous Soil	CEC	20	31.54	4449087
332	3	2/10/2025	JMJ	NJ	AY551Y	2943334	Stockpile #2A	Non-Hazardous Soil	CEC	20	26.00	4361289
333	4	2/10/2025	JMJ	NJ	AS250B	2943331	Stockpile #2A	Non-Hazardous Soil	CEC	20	30.33	4449144
334	5	2/10/2025	JMJ	NJ	AS267R	2943330	Stockpile #2A	Non-Hazardous Soil	CEC	20	32.88	4450522
335	1	2/11/2025	JMJ	NJ	AS250B	E0885338	WC-1(0-7), WC-1(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.01	2324825
336	2	2/11/2025	JMJ	NJ	AS250B	E0885337	WC-1(0-7), WC-1(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.86	2325119
337	3	2/13/2025	Cuenca Coronel	NJ	AZ992L	E0885336	WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	27.42	2326024
338	4	2/13/2025	JMJ	NJ	AS250B	E0885335	WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	29.53	2326036
339	5	2/13/2025	Cuenca Coronel	NJ	AT473R	E0885334	WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	27.94	2326028
340	6	2/13/2025	JMJ	NJ	AS476V	E0885333	WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	29.86	2326016
341	7	2/13/2025	Cuenca Coronel	NJ	AS752X	E0885332	WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	25.23	2326030
342	8	2/13/2025	Cuenca Coronel	NJ	AT324N	E0885331	WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	28.58	2326039
343	9	2/13/2025	JMJ	NJ	AS267R	E0885330	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	27.75	2326275
344	10	2/13/2025	Cuenca Coronel	NJ	AT473R	E0885329	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	25.63	2326276
345	11	2/13/2025	Cuenca Coronel	NJ	AS752X	E0885328	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	28.88	2326268
346	12	2/13/2025	JMJ	NJ	AS250B	E0885327	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	29.61	2326257
347	13	2/13/2025	JMJ	NJ	AS476V	E0885326	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	31.69	2326227
348	14	2/13/2025	Cuenca Coronel	NJ	AT324N	E0885325	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	25.98	2326279
349	15	2/13/2025	JMJ	NJ	AY551Y	E0885324	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	25.23	2326289
350	16	2/13/2025	Cuenca Coronel	NJ	AS211A	E0885323	WC-3(0-6), WC-3(6-12), WC-4(0-5)	Non-Hazardous Soil	Bayshore Soil Management	20	27.00	2326344
351	17	2/24/2025	Cuenca Coronel	NJ	AZ992L	E0885321	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	25.27	2330758
352	18	2/24/2025	Cuenca Coronel	NJ	AT324N	E0885322	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	27.33	2330741
353	19	2/24/2025	Cuenca Coronel	NJ	AU883L	E0885320	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	23.26	2330767
354	20	2/24/2025	Cuenca Coronel	NJ	AT915D	E0885319	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	25.22	2330789
355	21	2/24/2025	Cuenca Coronel	NJ	AZ992L	E0885315	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	24.19	2331061
356	22	2/24/2025	Cuenca Coronel	NJ	AU883L	E0885316	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	25.82	2331071
357	23	2/24/2025	Cuenca Coronel	NJ	AT324N	E0885317	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	24.45	2331085
358	24	2/24/2025	Cuenca Coronel	NJ	AT915D	E0885318	WC-1(0-7), WC-1(7-15), WC-2 (0-5),WC-2(5-10)	Non-Hazardous Soil	Bayshore Soil Management	20	25.22	2331114

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
359	1	2/25/2025	Cuenca Coronel	NJ	AU883L	E0885246	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.57	2331521
360	2	2/25/2025	Cuenca Coronel	NJ	AY202W	E0885245	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	24.33	2331503
361	3	2/25/2025	Cuenca Coronel	NJ	AT275B	E0885247	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.18	2331541
362	4	2/25/2025	Cuenca Coronel	NJ	AT324N	E0885248	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.28	2331542
363	5	2/25/2025	Cuenca Coronel	NJ	AU758A	E0885309	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.27	2331774
364	6	2/25/2025	Cuenca Coronel	NJ	AT473R	E0885308	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.09	2331869
365	7	2/25/2025	Cuenca Coronel	NJ	AT915D	E0885310	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	25.72	2331549
366	8	2/25/2025	Cuenca Coronel	NJ	AT324N	E0885307	WC01_COMP_0-15, WC02_COMP_0-10, WC03_COMP_0-10, WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.06	2331881
367	1	2/26/2025	Cuenca Coronel	NJ	AY202W	E0885306	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03(0-6), WC03(6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.11	2332298
368	2	2/26/2025	Cuenca Coronel	NJ	AT324N	E0885305	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03(0-6), WC03(6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.81	2332303
369	3	2/26/2025	Cuenca Coronel	NJ	AU111V	E0885303	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03(0-6), WC03(6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.61	2332339
370	4	2/26/2025	Cuenca Coronel	NJ	AT279E	E0885304	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03(0-6), WC03(6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.44	2332739
371	5	2/26/2025	Cuenca Coronel	NJ	AT324N	E0885302	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03(0-6), WC03(6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.17	2332747
372	6	2/26/2025	Cuenca Coronel	NJ	AT473R	E0885301	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03(0-6), WC03(6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.13	2332765
373	1	2/27/2025	Cuenca Coronel	NJ	AT257J	E0885299	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	31.25	2333085
374	2	2/27/2025	Cuenca Coronel	NJ	AT324N	E0885300	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	28.41	2333078
375	1	2/28/2025	Cuenca Coronel	NJ	AT879E	E0885289	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	26.45	2333660
376	2	2/28/2025	Cuenca Coronel	NJ	AU808U	E0885298	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	27.71	2333667
377	1	3/3/2025	Cuenca Coronel	NJ	AU111V	E0885297	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	27.69	2334444
378	2	3/3/2025	Cuenca Coronel	NJ	AZ442N	E0885296	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-16	Non-Hazardous Soil	Bayshore Soil Management	20	26.27	2334471
379	3	3/3/2025	Cuenca Coronel	NJ	AU883L	E0885295	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-17	Non-Hazardous Soil	Bayshore Soil Management	20	25.02	2334731
380	4	3/3/2025	Cuenca Coronel	NJ	AY202W	E0885294	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-18	Non-Hazardous Soil	Bayshore Soil Management	20	27.21	2334742
381	5	3/3/2025	JMJ	NJ	AS677F	E0885293	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	28.69	2334837
382	6	3/3/2025	JMJ	NJ	AS267R	E0885292	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-20	Non-Hazardous Soil	Bayshore Soil Management	20	29.52	2334825
383	1	3/4/2025	Cuenca Coronel	NJ	AZ632J	E0885291	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.00	2335166
384	2	3/4/2025	Cuenca Coronel	NJ	AU111V	E0885290	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-16	Non-Hazardous Soil	Bayshore Soil Management	20	27.48	2335198
385	3	3/4/2025	Cuenca Coronel	NJ	AT915D	E0834327	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-17	Non-Hazardous Soil	Bayshore Soil Management	20	27.55	2335208
386	4	3/4/2025	Cuenca Coronel	NJ	AT187F	E0834326	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-18	Non-Hazardous Soil	Bayshore Soil Management	20	27.80	2335441
387	5	3/4/2025	Cuenca Coronel	NJ	AS467U	E0885311	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	26.53	2335443
388	6	3/4/2025	Cuenca Coronel	NJ	AT915D	E0885312	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-20	Non-Hazardous Soil	Bayshore Soil Management	20	27.81	2335459
389	1	3/5/2025	Cuenca Coronel	NJ	AU111V	E0885313	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	29.29	2335955
390	2	3/5/2025	Cuenca Coronel	NJ	AT915D	E0885288	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	30.32	2335907
391	3	3/5/2025	Cuenca Coronel	NJ	AZ632J	E0885314	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	27.18	2335972
392	4	3/5/2025	Cuenca Coronel	NJ	AT915D	E0885285	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	28.78	2336423
393	5	3/5/2025	Cuenca Coronel	NJ	AS550R	E0885287	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	26.80	2336231
394	6	3/5/2025	Cuenca Coronel	NJ	AU111V	E0885286	WC01(0-7), WC01(7-15), WC02 (0-6),WC02(6-12), WC01_COMP_0-19	Non-Hazardous Soil	Bayshore Soil Management	20	29.28	2336395
395	1	3/6/2025	Cuenca Coronel	NJ	AY202W	E0885284	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	21.84	2336755
396	2	3/6/2025	Cuenca Coronel	NJ	AZ632J	E0885283	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	23.94	2336759
397	1	3/10/2025	Cuenca Coronel	NJ	AZ632J	E0885280	WC16(0-6), WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.21	2337978
398	2	3/10/2025	Cuenca Coronel	NJ	AZ992L	E0885282	WC16(0-6), WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.57	2337983
399	3	3/10/2025	Cuenca Coronel	NJ	AU111V	E0885281	WC16(0-6), WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.74	2337970
400	4	3/10/2025	Cuenca Coronel	NJ	AS550R	E0885277	WC16(0-6), WC07_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	28.25	2338242
401	5	3/10/2025	Cuenca Coronel	NJ	AZ442N	E0885278	WC16(0-6), WC07_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	32.29	2338261
402	6	3/10/2025	Cuenca Coronel	NJ	AU111V	E0885279	WC16(0-6), WC07_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	35.01	2338258
403	1	3/11/2025	Cuenca Coronel	NJ	AY202W	E0885276	WC16(0-6), WC07_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	30.96	2338615
404	2	3/11/2025	Cuenca Coronel	NJ	AT915D	E0885275	WC16(0-6), WC07_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	35.47	2338649
405	1	3/14/2025	Cuenca Coronel	NJ	AY202W	E0885268	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	28.01	2340601
406	2	3/14/2025	Cuenca Coronel	NJ	AU883L	E0885267	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	31.32	2340606
407	3	3/14/2025	Cuenca Coronel	NJ	AW541W	E0885266	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	30.97	2340662
408	4	3/14/2025	Cuenca Coronel	NJ	AZ416B	E0885263	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	28.99	2340664
409	5	3/14/2025	Cuenca Coronel	NJ	AT324N	E0885265	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	29.96	2340679
410	6	3/14/2025	Cuenca Coronel	NJ	AT915D	E0885264	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	28.74	2340688
411	1	3/17/2025	Cuenca Coronel	NJ	AZ632J	E0885261	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	33.52	2341456
412	2	3/17/2025	Cuenca Coronel	NJ	AZ993L	E0885262	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	32.29	2341415
413	3	3/17/2025	Cuenca Coronel	NJ	AZ761G	E0885260	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	33.09	2341470
414	4	3/17/2025	Cuenca Coronel	NJ	AZ994L	E0885259	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	33.22	2341513
415	5	3/17/2025	Cuenca Coronel	NJ	AZ761G	E0885257	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	27.73	2341786
416	6	3/17/2025	Cuenca Coronel	NJ	AS963Y	E0885258	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12)	Non-Hazardous Soil	Bayshore Soil Management	20	33.42	2341688

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
417	1	3/18/2025	Cuenca Coronel	NJ	AU489M	E0885274	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	31.15	2341947
418	2	3/18/2025	Cuenca Coronel	NJ	AZ761G	E0885273	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.39	2341957
419	3	3/18/2025	Cuenca Coronel	NJ	AZ415B	E0885272	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.29	2341956
420	4	3/18/2025	Cuenca Coronel	NJ	AU754H	E0885271	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	30.06	2342081
421	5	3/18/2025	Cuenca Coronel	NJ	AY146Z	E0885270	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	31.11	2342085
422	6	3/18/2025	Cuenca Coronel	NJ	AZ993L	E0885269	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.33	2342087
423	7	3/18/2025	Cuenca Coronel	NJ	AT324N	E0885256	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.94	2342093
424	8	3/18/2025	Cuenca Coronel	NJ	AY202W	E03885255	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.58	2342105
425	9	3/18/2025	Cuenca Coronel	NJ	AZ142K	E03885254	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	31.06	2342388
426	10	3/18/2025	Cuenca Coronel	NJ	AT106E	E03885253	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.47	2342134
427	11	3/18/2025	Cuenca Coronel	NJ	AZ992L	E03885252	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.21	2342127
428	12	3/18/2025	Cuenca Coronel	NJ	AT915D	E03885251	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.43	2342131
429	13	3/18/2025	Cuenca Coronel	NJ	AZ726G	E0834328	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	30.00	2342411
430	14	3/18/2025	Cuenca Coronel	NJ	AT324N	E0885250	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.14	2342414
431	15	3/18/2025	Cuenca Coronel	NJ	AZ992L	E0885249	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.37	2342391
432	16	3/18/2025	Cuenca Coronel	NJ	AT279E	E0834338	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.22	2342417
433	17	3/18/2025	Cuenca Coronel	NJ	AZ415B	E0834337	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	24.41	2342436
434	18	3/18/2025	Cuenca Coronel	NJ	AY202W	E0834336	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	25.21	2342442
435	19	3/18/2025	Cuenca Coronel	NJ	AT257J	E0834334	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.86	2342448
436	20	3/18/2025	Cuenca Coronel	NJ	AU489M	E0834333	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	25.10	2342445
437	1	3/19/2025	Cuenca Coronel	NJ	AZ761G	E0834332	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.71	2342687
438	2	3/19/2025	Cuenca Coronel	NJ	AZ415B	E1006803	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.37	2342697
439	3	3/19/2025	Cuenca Coronel	NJ	AZ142K	E1006802	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.86	2342726
440	4	3/19/2025	Cuenca Coronel	NJ	AY202W	E1006801	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.24	2342732
441	5	3/19/2025	Cuenca Coronel	NJ	AZ632J	E1006800	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	30.23	2342747
442	6	3/19/2025	Cuenca Coronel	NJ	AS963Y	E1006799	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.65	2342750
443	7	3/19/2025	Cuenca Coronel	NJ	AT324N	E1006798	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.74	2342891
444	8	3/19/2025	Cuenca Coronel	NJ	AT473R	E1006797	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.84	2342774
445	9	3/19/2025	Cuenca Coronel	NJ	AS550R	E1006796	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.28	2342777
446	10	3/19/2025	Cuenca Coronel	NJ	AZ415B	E1006795	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.99	2343047
447	11	3/19/2025	Cuenca Coronel	NJ	AZ142K	E1006794	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	31.70	2343072
448	12	3/19/2025	Cuenca Coronel	NJ	AZ761G	E1006793	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.26	2343060
449	13	3/19/2025	Cuenca Coronel	NJ	AS752Y	E1006792	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	30.18	2343068
450	14	3/19/2025	Cuenca Coronel	NJ	AY202W	E1006791	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.33	2343076
451	15	3/19/2025	Cuenca Coronel	NJ	AZ632J	E1006790	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	31.82	2343117
452	16	3/19/2025	Cuenca Coronel	NJ	AS963Y	E1006789	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.92	2343107
453	17	3/19/2025	Cuenca Coronel	NJ	AS550R	E1006788	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	29.32	2343220
454	18	3/19/2025	Cuenca Coronel	NJ	AT473R	E1006787	WC01(0-7), WC01(7-15), WC02 (0-5),WC02(5-10), WC03 (0-6), WC03 (6-12), WC05(0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	30.77	2343146
455	1	3/25/2025	Cuenca Coronel	NJ	AZ415B	E1007003	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	21.30	2345515
456	2	3/25/2025	Cuenca Coronel	NJ	AZ761G	E1007002	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	21.96	2345525
457	3	3/25/2025	Cuenca Coronel	NJ	AZ992L	E1007001	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	25.63	2345534
458	4	3/25/2025	Cuenca Coronel	NJ	AW541W	E1007000	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	23.45	2345532
459	5	3/25/2025	Cuenca Coronel	NJ	AT399F	E1006999	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	23.39	2345898
460	6	3/25/2025	Cuenca Coronel	NJ	AS211A	E1006998	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	24.61	2345921
461	7	3/25/2025	Cuenca Coronel	NJ	AS752Y	E1006997	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	26.03	2345944
462	8	3/25/2025	Cuenca Coronel	NJ	AT473R	E1006996	WC06_COMP (0-10)	Non-Hazardous Soil	Bayshore Soil Management	20	26.18	2345947
463	1	3/26/2025	Cuenca Coronel	NJ	AZ415B	E1006956	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	22.95	2346257
464	2	3/26/2025	Cuenca Coronel	NJ	AU489M	E1006957	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.05	2346306
465	3	3/26/2025	Cuenca Coronel	NJ	AZ726G	E1006958	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.38	2346309
466	4	3/26/2025	Cuenca Coronel	NJ	AZ992L	E1006959	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	22.40	2346295
467	5	3/26/2025	Cuenca Coronel	NJ	AZ761G	E1006960	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	21.08	2346307
468	6	3/26/2025	Cuenca Coronel	NJ	AW541W	E1006961	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	26.36	2346338
469	7	3/26/2025	Cuenca Coronel	NJ	AY487R	E1006962	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.76	2346339
470	8	3/26/2025	Cuenca Coronel	NJ	AU478A	E1006963	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	25.50	2346593
471	9	3/26/2025	Cuenca Coronel	NJ	AT187F	E1006964	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	25.45	2346709
472	10	3/26/2025	Cuenca Coronel	NJ	AT433R	E1006965	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	26.48	2346698
473	11	3/26/2025	Cuenca Coronel	NJ	AW357N	E1006966	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	27.79	2346835
474	12	3/26/2025	Cuenca Coronel	NJ	AW541W	E1006967	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	27.85	2346739
475	13	3/26/2025	Cuenca Coronel	NJ	AY487R	E1006968	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	26.93	2346745
476	14	3/26/2025	Cuenca Coronel	NJ	AW540W	E1006969	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	25.50	2346793
477	15	3/26/2025	Cuenca Coronel	NJ	AU754H	E1006970	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	28.51	2346800
478	16	3/26/2025	Cuenca Coronel	NJ	AZ632J	E1006971	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	30.08	2346833
479	1	3/27/2025	Cuenca Coronel	NJ	AS550R	E1006972	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.52	2347577
480	2	3/27/2025	Cuenca Coronel	NJ	AY146Z	E1006973	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	25.10	2347220

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
481	1	3/28/2025	Cuenca Coronel	NJ	AZ415B	E1006974	WC06_COMP_0-10, WC07(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	29.28	2347883
482	2	3/28/2025	Cuenca Coronel	NJ	AZ726G	E1006975	WC06_COMP_0-10, WC07(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	27.22	2347880
483	3	3/28/2025	Cuenca Coronel	NJ	AW540W	E1006976	WC06_COMP_0-10, WC07(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	29.09	2347888
484	4	3/28/2025	Cuenca Coronel	NJ	AU489M	E1006977	WC06_COMP_0-10, WC07(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	30.49	2347892
485	1	3/29/2025	Cuenca Coronel	NJ	AU758A	E1006978	WC06_COMP_0-10, WC07(0-6), WC08(0-6), WC03(0-6)(6-12), WC02(0-5)(5-10), WC01(0-7)(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.96	2348273
486	1	3/30/2025	Cuenca Coronel	NJ	AW357N	E1006979	WC06_COMP_0-10, WC07(0-6), WC08(0-6), WC03(0-6)(6-12), WC02(0-5)(5-10), WC01(0-7)(7-15)	Non-Hazardous Soil	Bayshore Soil Management	20	34.37	2348371
487	1	3/31/2025	Cuenca Coronel	NJ	AW541W	E1006983	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	32.08	2348621
488	2	3/31/2025	Cuenca Coronel	NJ	AZ726G	E1006980	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	31.50	2348618
489	3	3/31/2025	Cuenca Coronel	NJ	AZ992L	E1006982	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	31.99	2348921
490	4	3/31/2025	Cuenca Coronel	NJ	AW357N	E1006981	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	32.83	2349004
491	5	3/31/2025	Cuenca Coronel	NJ	AZ994L	E1006984	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	29.87	2349002
492	6	3/31/2025	Cuenca Coronel	NJ	AZ761G	E1006985	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	29.99	2349017
493	7	3/31/2025	Cuenca Coronel	NJ	AY202W	E1006986	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	30.60	2349016
494	8	3/31/2025	Cuenca Coronel	NJ	AS465Z	E1006987	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	33.06	2348950
495	9	3/31/2025	Cuenca Coronel	NJ	AY146Z	E1006988	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	31.16	2348973
496	10	3/31/2025	Cuenca Coronel	NJ	AT106E	E1006989	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	30.34	2348974
497	11	3/31/2025	Cuenca Coronel	NJ	AY203W	E1006990	WC07(0-6), WC08(0-6)	Non-Hazardous Soil	Bayshore Soil Management	20	29.63	2348996
498	1	4/1/2025	Shamrock materials	NJ	AW725G	020026357FLE	WC06	Hazardous Lead-Impacted Soil	CENJ	20	24.58	020026357FLE
499	2	4/1/2025	Shamrock materials	NJ	AW725G	020026358FLE	WC06	Hazardous Lead-Impacted Soil	CENJ	20	28.82	020026358FLE
500	1	4/2/2025	Shamrock materials	NJ	AW725G	020026360FLE	WC06	Hazardous Lead-Impacted Soil	CENJ	20	23.82	020026360FLE
501	2	4/2/2025	Shamrock materials	NJ	AW725G	020026359FLE	WC06, Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	25.28	020026359FLE
502	1	4/3/2025	Shamrock materials	NJ	AW725G	020026339FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	24.02	020026339FLE
503	2	4/3/2025	Shamrock materials	NJ	AW725G	020026340FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.96	020026340FLE
504	1	4/4/2025	Shamrock materials	NJ	AW725G	020026338FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	24.33	020026338FLE
505	2	4/4/2025	Shamrock materials	NJ	AW725G	020026341FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	25.25	020026341FLE
506	3	4/4/2025	Munoz	NJ	AX327L	020026337FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.61	020026337FLE
507	4	4/4/2025	Munoz	NJ	AZ618D	020026336FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	21.03	020026336FLE
508	5	4/4/2025	Munoz	NJ	AX327L	020026342FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.30	020026342FLE
509	6	4/4/2025	Munoz	NJ	AZ618D	020026343FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	21.26	020026343FLE
510	1	4/7/2025	Shamrock materials	NJ	AW725G	020026361FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.92	020026361FLE
511	2	4/7/2025	Shamrock materials	NJ	AW173H	020026380FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	27.15	020026380FLE
512	3	4/7/2025	Shamrock materials	NJ	AW445H	020026379FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.54	020026379FLE
513	4	4/7/2025	Shamrock materials	NJ	AW725G	020026378FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.48	020026378FLE
514	5	4/7/2025	Shamrock materials	NJ	AW173H	020026378FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	20.61	020026378FLE
515	6	4/7/2025	Shamrock materials	NJ	AW445H	020026377FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	21.95	020026377FLE
516	1	4/8/2025	Shamrock materials	NJ	AW725G	020026370FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.21	020026370FLE
517	2	4/8/2025	Shamrock materials	NJ	AW173H	020026372FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	24.15	020026372FLE
518	3	4/8/2025	Shamrock materials	NJ	AW445H	020026371FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.93	020026371FLE
519	4	4/8/2025	Shamrock materials	NJ	AW725G	020026373FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.34	020026373FLE
520	5	4/8/2025	Shamrock materials	NJ	AW173H	020026374FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.46	020026374FLE
521	6	4/8/2025	Shamrock materials	NJ	AW445H	020026375FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.99	020026375FLE
522	1	4/9/2025	Shamrock materials	NJ	AW725G	020026367FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.21	020026367FLE
523	2	4/9/2025	Shamrock materials	NJ	AW173H	020026366FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	22.93	020026366FLE
524	3	4/9/2025	Shamrock materials	NJ	AW445H	020026365FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	24.13	020026365FLE
525	4	4/9/2025	Shamrock materials	NJ	AW725G	020026369FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	25.28	020026369FLE
526	5	4/9/2025	Shamrock materials	NJ	AW173H	020026364FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	24.78	020026364FLE
527	6	4/9/2025	Shamrock materials	NJ	AW445H	020026368FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	25.93	020026368FLE
528	1	4/10/2025	Shamrock materials	NJ	AW725G	020026344FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	27.00	020026344FLE
529	2	4/10/2025	Shamrock materials	NJ	AW173H	020026346FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	23.02	020026346FLE
530	3	4/10/2025	Shamrock materials	NJ	AW445H	020026345FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	25.48	020026345FLE
531	4	4/10/2025	Shamrock materials	NJ	AW725G	020026347FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	27.04	020026347FLE
532	5	4/10/2025	Shamrock materials	NJ	AW173H	020026348FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	25.03	020026348FLE
533	6	4/10/2025	Shamrock materials	NJ	AW445H	020026335FLE	Stockpile #3	Hazardous Lead-Impacted Soil	CENJ	20	26.40	020026335FLE
534	1	4/15/2025	Cuenca Coronel	NJ	A2632J	E1006992	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	27.85	2355214
535	2	4/15/2025	Cuenca Coronel	NJ	AZ992L	E1006993	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	27.38	2355209
536	3	4/15/2025	Cuenca Coronel	NJ	AW539W	E1006994	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	28.45	2355228
537	4	4/15/2025	Cuenca Coronel	NJ	AW357N	E1006995	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	32.57	2355234
538	1	4/18/2025	Cuenca Coronel	NJ	AZ416B	E1006951	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	30.41	2357083
539	2	4/18/2025	Cuenca Coronel	NJ	AW357N	E1006950	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	28.15	2357310
540	1	4/21/2025	Cuenca Coronel	NJ	AU808U	E1006947	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	25.40	2357586
541	2	4/21/2025	Cuenca Coronel	NJ	AZ992L	E1006946	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	25.99	2357598
542	3	4/21/2025	Cuenca Coronel	NJ	AU808U	E1006945	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	29.72	2357860
543	4	4/21/2025	Cuenca Coronel	NJ	AZ992L	E1006944	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	28.67	2357878

Table 1
Periodic Review Report
Soil Disposal Log

Willets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Manifest No.	Grid Location	Waste Type	Disposal Facility	Quantity (CY)	Confirmed Weight (tons)	Countersigned Manifest No.
544	1	4/22/2025	Cuenca Coronel	NJ	A2416B1HJ	E1006935	WC07_COMP_0-10, WC09(0-17),	Non-Hazardous Soil	Bayshore Soil Management	20	22.23	2358233
545	2	4/22/2025	Cuenca Coronel	NJ	AT915D	E1006936	WC07_COMP_0-10, WC09(0-17),	Non-Hazardous Soil	Bayshore Soil Management	20	24.14	2358318
546	3	4/22/2025	Cuenca Coronel	NJ	A2416B1HJ	E1006937	WC07_COMP_0-10, WC09(0-17),	Non-Hazardous Soil	Bayshore Soil Management	20	23.96	2358627
547	4	4/22/2025	Cuenca Coronel	NJ	AT915D	E1006938	WC07_COMP_0-10, WC09(0-17),	Non-Hazardous Soil	Bayshore Soil Management	20	21.49	2358794
548	1	4/23/2025	Cuenca Coronel	NJ	AZ762G	E1006939	WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	27.71	2359069
549	2	4/23/2025	Cuenca Coronel	NJ	AW541W	E1006940	WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	30.71	2359094
550	3	4/23/2025	Cuenca Coronel	NJ	AZ762G	E1006949	WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	31.18	2359374
551	4	4/23/2025	Cuenca Coronel	NJ	AU758A	E1006948	WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	30.24	2359302
552	1	4/24/2025	Cuenca Coronel	NJ	AZ762G	E1006931	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	21.25	2359793
553	2	4/24/2025	Cuenca Coronel	NJ	AW541W	E1006932	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	20.77	2359811
554	3	4/24/2025	Cuenca Coronel	NJ	AS550R	E1006933	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	26.39	2360074
555	4	4/24/2025	Cuenca Coronel	NJ	AZ762G	E1006934	WC07_COMP_0-10, WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	30.05	2360077
556	5	4/24/2025	Cuenca Coronel	NJ	AW541W	E1006930	WC07_COMP_0-10, WC09(0-17), WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	29.28	2360105
557	1	4/25/2025	JMJ	NJ	AS267R	E1006927	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	22.08	2360386
558	2	4/25/2025	JMJ	NJ	AS267R	E1006926	WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	27.94	2360783
559	1	4/28/2025	JMJ	NJ	AS267R	E1006925	WC06_COMP_0-10, WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	23.73	2361972
560	2	4/28/2025	JMJ	NJ	AT396P	E1006924	WC06_COMP_0-10, WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	24.55	2361994
561	3	4/28/2025	JMJ	NJ	AS267R	E1006929	WC06_COMP_0-10, WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	23.15	2362380
562	4	4/28/2025	JMJ	NJ	AT396P	E1006928	WC06_COMP_0-10, WC05_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	26.34	2362396
563	1	5/2/2025	JMJ	NJ	AS267R	E1006914	Stockpile #3	Non-Hazardous Soil	Bayshore Soil Management	20	24.04	2364649
564	2	5/2/2025	JMJ	NJ	AT398P	E1006919	Stockpile #3, WC04_COMP_0-10, WC05_COMP_0-10, WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	32.41	2364713
565	3	5/2/2025	JMJ	NJ	AS476V	E1006915	WC04_COMP_0-10, WC05_COMP_0-10, WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	29.99	2364685
566	4	5/2/2025	JMJ	NJ	AS308Y	E1006916	WC04_COMP_0-10, WC05_COMP_0-10, WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	31.90	2364690
567	5	5/2/2025	JMJ	NJ	AS267R	E1006917	WC04_COMP_0-10, WC05_COMP_0-10, WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	32.30	2365035
568	6	5/2/2025	JMJ	NJ	AS476V	E1006918	WC04_COMP_0-10, WC05_COMP_0-10, WC06_COMP_0-10	Non-Hazardous Soil	Bayshore Soil Management	20	31.85	2365050
569	1	5/12/2025	JMJ	NJ	AT396P	E1006922	WC05_COMP_0-10, WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	34.26	2368658
570	2	5/12/2025	JMJ	NJ	AY551Y	E1006923	WC05_COMP_0-10, WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	33.60	2368662
571	3	5/12/2025	JMJ	NJ	AS476V	E1006913	WC05_COMP_0-10, WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	34.30	2368669
572	4	5/12/2025	JMJ	NJ	AS250B	E1006912	WC05_COMP_0-10, WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	35.80	2368671
573	5	5/12/2025	JMJ	NJ	AX100N	E1006911	WC05_COMP_0-10, WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	33.60	2368677
574	6	5/12/2025	JMJ	NJ	AX999M	E1006909	WC05_COMP_0-10, WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	34.95	2368680
575	7	5/12/2025	JMJ	NJ	AT398P	E1006910	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.03	2368825
576	8	5/12/2025	JMJ	NJ	AT396P	E1006908	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.51	2368930
577	9	5/12/2025	JMJ	NJ	AY551Y	E1006907	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.50	2368941
578	10	5/12/2025	JMJ	NJ	AS476V	E1006906	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	30.42	2368944
579	11	5/12/2025	JMJ	NJ	AS250B	E1006905	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.81	2368951
580	12	5/12/2025	JMJ	NJ	AX100N	E1006904	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.39	2368948
581	13	5/12/2025	JMJ	NJ	AX999M	E1006903	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	29.72	2368978
582	14	5/12/2025	JMJ	NJ	AT398P	E1006902	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.93	2369094
583	1	5/15/2025	JMJ	NJ	AS250B	E1006901	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	28.87	2370506
584	2	5/15/2025	JMJ	NJ	AS250B	E1006899	WC01_COMP_0-15	Non-Hazardous Soil	Bayshore Soil Management	20	25.94	2370738
585	1	5/21/2025	JMJ	NJ	AS250B	E1006900	WC05 (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.83	2373219
586	2	5/21/2025	JMJ	NJ	AS267R	E1006898	WC05 (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.40	2373214
587	3	5/21/2025	JMJ	NJ	AS250B	E1006897	WC05 (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	28.90	2373486
588	1	6/17/2025	JMJ	NJ	AT398P	E1006804	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	37.71	2385196
589	2	6/17/2025	JMJ	NJ	AS308Y	E1006805	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	36.19	2385131
590	3	6/17/2025	JMJ	NJ	AT398P	E1006807	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	30.24	2385574
591	4	6/17/2025	JMJ	NJ	AS308Y	E1006808	WC09(0-17)	Non-Hazardous Soil	Bayshore Soil Management	20	26.19	2385616
592	1	8/1/2025	Cuenca Coronel	NJ	AY839B	E1006883	WC01_COMP (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	27.47	2412770
593	2	8/1/2025	Cuenca Coronel	NJ	AY487R	E1006882	WC01_COMP (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	25.51	2412779
594	3	8/1/2025	Cuenca Coronel	NJ	AZ762G	E1006884	WC01_COMP (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	23.43	2413019
595	4	8/1/2025	Cuenca Coronel	NJ	AU759A	E1006885	WC01_COMP (0-15)	Non-Hazardous Soil	Bayshore Soil Management	20	26.48	2413021
596	1	9/29/2025	JC Transport	NJ	AX286W	0232356	Drilling Spoils (C-TV and C-1)	Non-Regulated Soil	PPark	20	29.64	270696

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Material Types	Facility	Loads	Total Tons Imported	Total Cubic Yards Imported
No. 3 Stone	Fishkill Quarry	4	86.86	60
2 to 4 inch Stone	Callahan & Nannini Quarry	16	398.80	296
ASTM #67 Stone	Mt. Hope Quarry	1	75.41	60
DGA	Mt. Hope Quarry	18	402.10	287
DGA/Item 4	Ticon West Nyack Quarry	77	1,980.82	1,415
ASTM #67 stone	Ticon West Nyack Quarry	33	799.59	587
ASTM #6	Ticon West Nyack Quarry	198	7,718.71	5,614
3/4-inch RCA	Durante Brothers Construction	27	762.00	540
Clean Fill	Durante Brothers Construction	509	13,689.20	9,778
3/4-inch Blend	Durante Brothers Construction	832	23,296.00	16,640
3/4-inch RCA Blend	Evergreen Recycling of Corona	245	6,860.00	4,900
Totals			1,958	56,068.99

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1	1	9/4/2024	Mayrich	NY	13777PF	458671	No. 3 Stone	Fishkill Quarry	22.67	16
2	2	9/4/2024	Mayrich	NY	65217PC	458727	No. 3 Stone	Fishkill Quarry	26.13	17
3	1	9/5/2024	Quick Drop	NY	28381TC	284191	2 to 4 inch Stone	Callahan & Nannini Quarry	40.00	29
4	2	9/5/2024	Quick Drop	NY	28381TC	284248	2 to 4 inch Stone	Callahan & Nannini Quarry	35.00	25
5	1	12/5/2024	Mayrich	NY	65217PC	1246222	3/4-inch RCA	Durante Brothers Construction	30.00	20
6	2	12/5/2024	Mayrich	NY	65217PC	1246392	3/4-inch RCA	Durante Brothers Construction	30.00	20
7	3	12/5/2024	Mayrich	NY	65217PC	1246378	3/4-inch RCA	Durante Brothers Construction	30.00	20
8	1	12/6/2024	Mayrich	NY	13777PF	465852	No. 3 Stone	Fishkill Quarry	17.26	12
9	2	12/6/2024	Mayrich	NY	65217PC	465823	No. 3 Stone	Fishkill Quarry	20.80	15
10	1	12/16/2024	R.J. Industries	NJ	7758	209030960	ASTM #67 stone	West Nyack Quarry	41.45	20
11	1	12/19/2024	Uniel	NJ	AW118J	418187385	ASTM #67 stone	Mt. Hope Quarry	24.81	20
12	2	12/19/2024	Uniel	NJ	AW570M	418187292	ASTM #67 stone	Mt. Hope Quarry	25.70	20
13	3	12/19/2024	Uniel	NJ	AW323D	418187293	ASTM #67 stone	Mt. Hope Quarry	24.90	20
14	1	12/30/2024	Uniel	NJ	AW570M	418189199	DGA	Mt. Hope Quarry	25.36	18
15	2	12/30/2024	Uniel	NJ	AW323D	418189201	DGA	Mt. Hope Quarry	24.82	18
16	3	12/30/2024	Uniel	NJ	AZ111L	418189206	DGA	Mt. Hope Quarry	24.86	18
17	4	12/30/2024	Uniel	NJ	AW323D	418189208	DGA	Mt. Hope Quarry	25.28	18
18	5	12/30/2024	Uniel	NJ	AW570M	418189209	DGA	Mt. Hope Quarry	25.75	18
19	6	12/30/2024	Uniel	NJ	AW118J	418189215	DGA	Mt. Hope Quarry	24.1	17
20	7	12/30/2024	Uniel	NJ	AW323D	418189217	DGA	Mt. Hope Quarry	24.36	17
21	8	12/30/2024	Uniel	NJ	AW570M	418189239	DGA	Mt. Hope Quarry	24.38	17
22	9	12/30/2024	Uniel	NJ	AW118J	418189261	DGA	Mt. Hope Quarry	25.5	18
23	10	12/30/2024	Uniel	NJ	AW323D	418189277	DGA	Mt. Hope Quarry	24.32	17
24	11	12/30/2024	Uniel	NJ	AZ111L	418189279	DGA	Mt. Hope Quarry	25.68	18
25	12	12/30/2024	Uniel	NJ	AW118J	418189289	DGA	Mt. Hope Quarry	25.12	18
26	1	1/6/2025	Mayrich	NY	13777PF	1249141	Clean Fill	Durante Brothers Construction	25.20	18
27	2	1/6/2025	Mayrich	NY	13777PF	1249074	3/4-inch RCA	Durante Brothers Construction	28.00	20
28	3	1/6/2025	Mayrich	NY	13777PF	1249113	Clean Fill	Durante Brothers Construction	25.20	18
29	4	1/6/2025	Mayrich	NY	13777PF	1249092	3/4-inch RCA	Durante Brothers Construction	28.00	20
30	5	1/6/2025	Mayrich	NY	13777PF	1249265	Clean Fill	Durante Brothers Construction	25.20	18
31	6	1/6/2025	Mayrich	NY	13777PF	1249126	Clean Fill	Durante Brothers Construction	25.20	18
32	1	1/7/2025	Mayrich	NY	13177PF	1249280	Clean Fill	Durante Brothers Construction	25.20	18
33	1	1/8/2025	Mayrich	NY	13177PF	1249334	3/4-inch RCA	Durante Brothers Construction	28.00	20
34	2	1/8/2025	Mayrich	NY	13177PF	1249347	Clean Fill	Durante Brothers Construction	25.20	18
35	1	1/9/2025	Mayrich	NY	13177PF	1249463	3/4-inch RCA	Durante Brothers Construction	28.00	20
36	2	1/9/2025	Mayrich	NY	13177PF	124979	Clean Fill	Durante Brothers Construction	25.20	18
37	3	1/9/2025	Uniel	NJ	AW570M	418191665	DGA	Mt. Hope Quarry	25.46	18
38	4	1/9/2025	Uniel	NJ	AW323D	418191633	DGA	Mt. Hope Quarry	25.62	18
39	5	1/9/2025	Uniel	NJ	AZ111L	418191603	DGA	Mt. Hope Quarry	25.83	18
40	6	1/9/2025	Uniel	NJ	AW118J	418191602	DGA	Mt. Hope Quarry	25.66	18
41	1	1/10/2025	Mayrich	NJ	13777PF	1249606	Clean Fill	Durante Brothers Construction	25.20	18
42	2	1/10/2025	Mayrich	NJ	13777PF	1249599	Clean Fill	Durante Brothers Construction	25.20	18
43	3	1/10/2025	Mayrich	NJ	13777PF	1249602	Clean Fill	Durante Brothers Construction	25.20	18
44	4	1/10/2025	Mayrich	NJ	13777PF	1249593	Clean Fill	Durante Brothers Construction	25.20	18
45	5	1/10/2025	Mayrich	NJ	13777PF	1249579	Clean Fill	Durante Brothers Construction	25.20	18
46	6	1/10/2025	Mayrich	NJ	13777PF	1249613	Clean Fill	Durante Brothers Construction	25.20	18
47	7	1/10/2025	Mayrich	NJ	13777PF	1249628	Clean Fill	Durante Brothers Construction	25.20	18
48	8	1/10/2025	Mayrich	NJ	13777PF	1249680	Clean Fill	Durante Brothers Construction	25.20	18
49	9	1/10/2025	Mayrich	NJ	13777PF	1249667	Clean Fill	Durante Brothers Construction	25.20	18
50	10	1/10/2025	Mayrich	NJ	13777PF	1249651	Clean Fill	Durante Brothers Construction	25.20	18
51	11	1/10/2025	Mayrich	NJ	13777PF	1249640	Clean Fill	Durante Brothers Construction	25.20	18
52	12	1/10/2025	Mayrich	NJ	13777PF	1249682	Clean Fill	Durante Brothers Construction	25.20	18
53	13	1/10/2025	CFC	NY	13455NB	1249601	Clean Fill	Durante Brothers Construction	25.20	18
54	14	1/10/2025	CFC	NY	13455NB	1249595	Clean Fill	Durante Brothers Construction	25.20	18
55	15	1/10/2025	CFC	NY	13455NB	1249580	Clean Fill	Durante Brothers Construction	25.20	18
56	16	1/10/2025	CFC	NY	13455NB	1249604	Clean Fill	Durante Brothers Construction	25.20	18
57	17	1/10/2025	CFC	NY	13455NB	1249610	Clean Fill	Durante Brothers Construction	25.20	18
58	18	1/10/2025	CFC	NY	13455NB	1249618	Clean Fill	Durante Brothers Construction	25.20	18
59	19	1/10/2025	CFC	NY	13455NB	1249629	Clean Fill	Durante Brothers Construction	25.20	18
60	20	1/10/2025	CFC	NY	13455NB	1249644	Clean Fill	Durante Brothers Construction	25.20	18
61	21	1/10/2025	CFC	NY	13455NB	1249656	Clean Fill	Durante Brothers Construction	25.20	18
62	22	1/10/2025	CFC	NY	13455NB	1249662	Clean Fill	Durante Brothers Construction	25.20	18
63	23	1/10/2025	CFC	NY	13455NB	1249671	Clean Fill	Durante Brothers Construction	25.20	18
64	24	1/10/2025	CFC	NY	13455NB	1249693	Clean Fill	Durante Brothers Construction	25.20	18
65	25	1/10/2025	CFC	NY	13455NB	1249685	Clean Fill	Durante Brothers Construction	25.20	18

Table 2
Periodic Review Report
Backfill Import Log

Wilets Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
66	1	1/13/2025	Mayrich	NJ	13777PF	1249844	Clean Fill	Durante Brothers Construction	25.20	18
67	2	1/13/2025	Mayrich	NJ	13777PF	1249830	Clean Fill	Durante Brothers Construction	25.20	18
68	3	1/13/2025	Mayrich	NJ	13777PF	1249844	Clean Fill	Durante Brothers Construction	25.20	18
69	4	1/13/2025	Mayrich	NJ	13777PF	1249841	Clean Fill	Durante Brothers Construction	25.20	18
70	1	1/14/2025	Mayrich	NJ	13777PF	1249916	Clean Fill	Durante Brothers Construction	25.20	18
71	2	1/14/2025	Mayrich	NJ	13777PF	1249831	Clean Fill	Durante Brothers Construction	25.20	18
72	3	1/14/2025	Mayrich	NJ	13777PF	1249938	Clean Fill	Durante Brothers Construction	25.20	18
73	4	1/14/2025	Mayrich	NJ	13777PF	1249938	Clean Fill	Durante Brothers Construction	25.20	18
74	5	1/14/2025	Mayrich	NJ	13777PF	1249948	Clean Fill	Durante Brothers Construction	25.20	18
75	6	1/14/2025	Mayrich	NJ	13777PF	1249958	Clean Fill	Durante Brothers Construction	25.20	18
76	7	1/14/2025	Mayrich	NJ	13777PF	1249964	Clean Fill	Durante Brothers Construction	25.20	18
77	8	1/14/2025	Mayrich	NJ	13777PF	1249977	Clean Fill	Durante Brothers Construction	25.20	18
78	9	1/14/2025	Mayrich	NJ	13777PF	1249991	3/4-inch RCA	Durante Brothers Construction	28.00	20
79	10	1/14/2025	Mayrich	NJ	13777PF	1250006	Clean Fill	Durante Brothers Construction	25.20	18
80	11	1/14/2025	Mayrich	NJ	13777PF	1250012	Clean Fill	Durante Brothers Construction	25.20	18
81	12	1/14/2025	Mayrich	NJ	13777PF	1250020	Clean Fill	Durante Brothers Construction	25.20	18
82	13	1/14/2025	Mayrich	NJ	13777PF	1250035	Clean Fill	Durante Brothers Construction	25.20	18
83	14	1/14/2025	Mayrich	NJ	65217PC	1249843	Clean Fill	Durante Brothers Construction	25.20	18
84	15	1/14/2025	Mayrich	NJ	65217PC	1249950	Clean Fill	Durante Brothers Construction	25.20	18
85	16	1/14/2025	Mayrich	NJ	65217PC	1249989	Clean Fill	Durante Brothers Construction	25.20	18
86	17	1/14/2025	Mayrich	NJ	65217PC	1249967	Clean Fill	Durante Brothers Construction	25.20	18
87	18	1/14/2025	Mayrich	NJ	65217PC	1249960	Clean Fill	Durante Brothers Construction	25.20	18
88	19	1/14/2025	Mayrich	NJ	65217PC	1249946	Clean Fill	Durante Brothers Construction	25.20	18
89	20	1/14/2025	Mayrich	NJ	65217PC	1250013	Clean Fill	Durante Brothers Construction	25.20	18
90	21	1/14/2025	Mayrich	NJ	65217PC	1250021	Clean Fill	Durante Brothers Construction	25.20	18
91	22	1/14/2025	Mayrich	NJ	65217PC	1250007	Clean Fill	Durante Brothers Construction	25.20	18
92	23	1/14/2025	Mayrich	NJ	65217PC	1250036	Clean Fill	Durante Brothers Construction	25.20	18
93	1	1/15/2025	MAT Enterprises of New York	NJ	11048PF	20903227	ASTM #67 stone	West Nyack Quarry	22.81	16
94	2	1/15/2025	Mayrich	NJ	13777PF	125001	Clean Fill	Durante Brothers Construction	25.20	18
95	3	1/15/2025	Mayrich	NJ	13777PF	1250088	Clean Fill	Durante Brothers Construction	25.20	18
96	4	1/15/2025	Mayrich	NJ	13777PF	1250109	Clean Fill	Durante Brothers Construction	25.20	18
97	5	1/15/2025	Mayrich	NJ	13777PF	1250115	Clean Fill	Durante Brothers Construction	25.20	18
98	6	1/15/2025	Mayrich	NJ	13777PF	1250131	Clean Fill	Durante Brothers Construction	25.20	18
99	7	1/15/2025	Mayrich	NJ	13777PF	1250142	Clean Fill	Durante Brothers Construction	25.20	18
100	8	1/15/2025	Mayrich	NJ	13777PF	1250158	Clean Fill	Durante Brothers Construction	25.20	18
101	9	1/15/2025	Mayrich	NJ	13777PF	1250168	Clean Fill	Durante Brothers Construction	25.20	18
102	10	1/15/2025	Mayrich	NJ	13777PF	1250183	Clean Fill	Durante Brothers Construction	25.20	18
103	1	1/16/2025	Mayrich	NJ	13777PF	1250272	Clean Fill	Durante Brothers Construction	25.20	18
104	2	1/16/2025	Mayrich	NJ	13777PF	125081	Clean Fill	Durante Brothers Construction	25.20	18
105	3	1/16/2025	Mayrich	NJ	13777PF	1250293	Clean Fill	Durante Brothers Construction	25.20	18
106	4	1/16/2025	Mayrich	NJ	13777PF	1250306	Clean Fill	Durante Brothers Construction	25.20	18
107	5	1/16/2025	Mayrich	NJ	13777PF	1250317	Clean Fill	Durante Brothers Construction	25.20	18
108	6	1/16/2025	Mayrich	NJ	13777PF	1250320	Clean Fill	Durante Brothers Construction	25.20	18
109	7	1/16/2025	Mayrich	NJ	13777PF	1250330	Clean Fill	Durante Brothers Construction	25.20	18
110	8	1/16/2025	Mayrich	NJ	13777PF	1250332	Clean Fill	Durante Brothers Construction	25.20	18
111	9	1/16/2025	Mayrich	NJ	13777PF	1250340	Clean Fill	Durante Brothers Construction	25.20	18
112	10	1/16/2025	Mayrich	NJ	13777PF	1250342	Clean Fill	Durante Brothers Construction	25.20	18
113	11	1/16/2025	MAT Enterprises of New York	NJ	110848PF	209033355	ASTM #67 stone	West Nyack Quarry	22.50	20
114	12	1/16/2025	MAT Enterprises of New York	NJ	110848PF	209033396	ASTM #67 stone	West Nyack Quarry	23.35	20
115	13	1/16/2025	MAT Enterprises of New York	NJ	110848PF	209033346	ASTM #67 stone	West Nyack Quarry	24.00	20
116	14	1/16/2025	MAT Enterprises of New York	NJ	110848PF	209033347	ASTM #67 stone	West Nyack Quarry	28.00	20
117	1	1/17/2025	Mayrich	NJ	13777PF	1250523	Clean Fill	Durante Brothers Construction	25.20	18
118	2	1/17/2025	Mayrich	NJ	13777PF	1250452	Clean Fill	Durante Brothers Construction	25.20	18
119	3	1/17/2025	Mayrich	NJ	13777PF	1250486	Clean Fill	Durante Brothers Construction	25.20	18
120	4	1/17/2025	Mayrich	NJ	13777PF	1250497	Clean Fill	Durante Brothers Construction	25.20	18
121	5	1/17/2025	Mayrich	NJ	13777PF	1250421	Clean Fill	Durante Brothers Construction	25.20	18
122	6	1/17/2025	Mayrich	NJ	13777PF	1250404	Clean Fill	Durante Brothers Construction	25.20	18
123	7	1/17/2025	Mayrich	NJ	13777PF	1250388	Clean Fill	Durante Brothers Construction	25.20	18
124	8	1/17/2025	Mayrich	NJ	13777PF	1250409	Clean Fill	Durante Brothers Construction	25.20	18
125	9	1/17/2025	Mayrich	NJ	13777PF	1250440	Clean Fill	Durante Brothers Construction	25.20	18
126	10	1/17/2025	Mayrich	NJ	13777PF	1250469	Clean Fill	Durante Brothers Construction	25.20	18
127	11	1/17/2025	Mayrich	NJ	65217PC	1250400	Clean Fill	Durante Brothers Construction	25.20	18
128	12	1/17/2025	Mayrich	NJ	65217PC	1250391	Clean Fill	Durante Brothers Construction	25.20	18
129	13	1/17/2025	Mayrich	NJ	65217PC	1250406	Clean Fill	Durante Brothers Construction	25.20	18
130	14	1/17/2025	Mayrich	NJ	65217PC	1250423	Clean Fill	Durante Brothers Construction	25.20	18
131	15	1/17/2025	Mayrich	NJ	65217PC	1250414	Clean Fill	Durante Brothers Construction	25.20	18
132	16	1/17/2025	Mayrich	NJ	65217PC	1250446	Clean Fill	Durante Brothers Construction	25.20	18
133	17	1/17/2025	Mayrich	NJ	65217PC	1250438	Clean Fill	Durante Brothers Construction	25.20	18

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
134	1	1/21/2025	Mayrich	NJ	13777PF	1250676	Clean Fill	Durante Brothers Construction	25.20	18
135	2	1/21/2025	Mayrich	NJ	13777PF	1250685	Clean Fill	Durante Brothers Construction	25.20	18
136	3	1/21/2025	Mayrich	NJ	13777PF	1250676	Clean Fill	Durante Brothers Construction	25.20	18
137	4	1/21/2025	Mayrich	NJ	13777PF	1250656	3/4-inch RCA	Durante Brothers Construction	28.00	20
138	1	1/22/2025	Mayrich	NJ	13777PF	1250730	Clean Fill	Durante Brothers Construction	25.20	18
139	2	1/22/2025	Mayrich	NJ	13777PF	1250741	Clean Fill	Durante Brothers Construction	25.20	18
140	3	1/22/2025	Mayrich	NJ	13777PF	1250746	Clean Fill	Durante Brothers Construction	25.20	18
141	4	1/22/2025	Mayrich	NJ	13777PF	1250755	Clean Fill	Durante Brothers Construction	25.20	18
142	5	1/22/2025	Mayrich	NJ	13777PF	1250761	Clean Fill	Durante Brothers Construction	25.20	18
143	6	1/22/2025	Mayrich	NJ	13777PF	1250765	Clean Fill	Durante Brothers Construction	25.20	18
144	7	1/22/2025	Mayrich	NJ	13777PF	1250778	Clean Fill	Durante Brothers Construction	25.20	18
145	8	1/22/2025	Mayrich	NJ	13777PF	1250784	Clean Fill	Durante Brothers Construction	25.20	18
146	1	1/23/2025	Mayrich	NJ	65217PC	1250872	Clean Fill	Durante Brothers Construction	25.20	18
147	2	1/23/2025	Mayrich	NJ	65217PC	1250859	Clean Fill	Durante Brothers Construction	25.20	18
148	3	1/23/2025	Mayrich	NJ	65217PC	1250849	Clean Fill	Durante Brothers Construction	25.20	18
149	4	1/23/2025	Mayrich	NJ	13777PF	1250824	Clean Fill	Durante Brothers Construction	25.20	18
150	5	1/23/2025	Mayrich	NJ	13777PF	1250812	Clean Fill	Durante Brothers Construction	25.20	18
151	6	1/23/2025	Mayrich	NJ	13777PF	1250830	Clean Fill	Durante Brothers Construction	25.20	18
152	7	1/23/2025	Mayrich	NJ	65217PC	1250836	Clean Fill	Durante Brothers Construction	25.20	18
153	8	1/23/2025	Mayrich	NJ	13777PF	1250905	Clean Fill	Durante Brothers Construction	25.20	18
154	9	1/23/2025	Mayrich	NJ	13777PF	1250899	Clean Fill	Durante Brothers Construction	25.20	18
155	10	1/23/2025	Mayrich	NJ	13777PF	1250890	Clean Fill	Durante Brothers Construction	25.20	18
156	11	1/23/2025	Mayrich	NJ	13777PF	1250879	Clean Fill	Durante Brothers Construction	25.20	18
157	12	1/23/2025	Mayrich	NJ	13777PF	1250861	Clean Fill	Durante Brothers Construction	25.20	18
158	13	1/23/2025	MAT Enterprises of New York	NY	11048PF	209033797	ASTM #67 stone	West Nyack Quarry	22.00	20
159	1	1/24/2025	Mayrich	NJ	13777PF	1250942	Clean Fill	Durante Brothers Construction	25.2	18
160	2	1/24/2025	Mayrich	NJ	13777PF	1250953	Clean Fill	Durante Brothers Construction	25.2	18
161	3	1/24/2025	Mayrich	NJ	13777PF	1250960	Clean Fill	Durante Brothers Construction	25.2	18
162	4	1/24/2025	Mayrich	NJ	13777PF	1250966	Clean Fill	Durante Brothers Construction	25.2	18
163	5	1/24/2025	Mayrich	NJ	13777PF	1250973	Clean Fill	Durante Brothers Construction	25.2	18
164	6	1/24/2025	Mayrich	NJ	13777PF	1250976	Clean Fill	Durante Brothers Construction	25.2	18
165	7	1/24/2025	Mayrich	NJ	13777PF	1250984	Clean Fill	Durante Brothers Construction	25.2	18
166	8	1/24/2025	Mayrich	NJ	13777PF	1251005	Clean Fill	Durante Brothers Construction	25.2	18
167	9	1/24/2025	Mayrich	NJ	13777PF	1251018	Clean Fill	Durante Brothers Construction	25.2	18
168	10	1/24/2025	Mayrich	NJ	13777PF	1251022	Clean Fill	Durante Brothers Construction	25.2	18
169	11	1/24/2025	Mayrich	NJ	13777PF	1251029	Clean Fill	Durante Brothers Construction	25.2	18
170	12	1/24/2025	Mayrich	NJ	13777PF	1251039	Clean Fill	Durante Brothers Construction	25.2	18
171	13	1/24/2025	Mayrich	NJ	13777PF	1250992	Clean Fill	Durante Brothers Construction	25.2	18
172	14	1/24/2025	Mayrich	NJ	65217PC	1250977	Clean Fill	Durante Brothers Construction	25.2	18
173	15	1/24/2025	Mayrich	NJ	65217PC	1250974	Clean Fill	Durante Brothers Construction	25.2	18
174	16	1/24/2025	Mayrich	NJ	65217PC	1250967	Clean Fill	Durante Brothers Construction	25.2	18
175	17	1/24/2025	Mayrich	NJ	65217PC	1250962	Clean Fill	Durante Brothers Construction	25.2	18
176	18	1/24/2025	Mayrich	NJ	65217PC	1250955	Clean Fill	Durante Brothers Construction	25.2	18
177	19	1/24/2025	Mayrich	NJ	65217PC	1250943	Clean Fill	Durante Brothers Construction	25.2	18
178	20	1/24/2025	Mayrich	NJ	65217PC	1250985	Clean Fill	Durante Brothers Construction	25.2	18
179	21	1/24/2025	Mayrich	NJ	65217PC	1250993	Clean Fill	Durante Brothers Construction	25.2	18
180	22	1/24/2025	Mayrich	NJ	65217PC	1251006	Clean Fill	Durante Brothers Construction	25.2	18
181	23	1/24/2025	Mayrich	NJ	65217PC	1251019	Clean Fill	Durante Brothers Construction	25.2	18
182	24	1/24/2025	Mayrich	NJ	65217PC	1251023	Clean Fill	Durante Brothers Construction	25.2	18
183	25	1/24/2025	Mayrich	NJ	65217PC	1251030	Clean Fill	Durante Brothers Construction	25.2	18
184	26	1/24/2025	Mayrich	NJ	65217PC	1251040	Clean Fill	Durante Brothers Construction	25.2	18
185	27	1/24/2025	MAT Enterprises of New York	NJ	11048PF	209033879	ASTM #67 stone	West Nyack Quarry	21.78	16
186	1	1/27/2025	Mayrich	NJ	13777PF	1251092	Clean Fill	Durante Brothers Construction	25.20	18
187	2	1/27/2025	Mayrich	NJ	13777PF	1251100	Clean Fill	Durante Brothers Construction	25.20	18
188	3	1/27/2025	Mayrich	NJ	13777PF	1251113	Clean Fill	Durante Brothers Construction	25.20	18
189	4	1/27/2025	Mayrich	NJ	13777PF	1251121	Clean Fill	Durante Brothers Construction	25.20	18
190	5	1/27/2025	Mayrich	NJ	13777PF	1251118	Clean Fill	Durante Brothers Construction	25.20	18
191	6	1/27/2025	Mayrich	NJ	13777PF	1251138	Clean Fill	Durante Brothers Construction	25.20	18
192	7	1/27/2025	Mayrich	NJ	13777PF	1251151	Clean Fill	Durante Brothers Construction	25.20	18
193	8	1/27/2025	Mayrich	NJ	13777PF	1251158	Clean Fill	Durante Brothers Construction	25.20	18
194	9	1/27/2025	Mayrich	NJ	13777PF	1251168	Clean Fill	Durante Brothers Construction	25.20	18
195	10	1/27/2025	Mayrich	NJ	13777PF	1251180	Clean Fill	Durante Brothers Construction	25.20	18
196	11	1/27/2025	Mayrich	NJ	13777PF	1251187	Clean Fill	Durante Brothers Construction	25.20	18
197	12	1/27/2025	Mayrich	NJ	13777PF	1251195	Clean Fill	Durante Brothers Construction	25.20	18
198	13	1/27/2025	Mayrich	NJ	13777PF	1251093	Clean Fill	Durante Brothers Construction	25.20	18
199	14	1/27/2025	Mayrich	NJ	65217PC	125101	Clean Fill	Durante Brothers Construction	25.20	18
200	15	1/27/2025	Mayrich	NJ	65217PC	1251119	Clean Fill	Durante Brothers Construction	25.20	18
201	16	1/27/2025	Mayrich	NJ	65217PC	1251114	Clean Fill	Durante Brothers Construction	25.20	18
202	17	1/27/2025	Mayrich	NJ	65217PC	1251122	Clean Fill	Durante Brothers Construction	25.20	18
203	18	1/27/2025	Mayrich	NJ	65217PC	1251159	Clean Fill	Durante Brothers Construction	25.20	18
204	19	1/27/2025	Mayrich	NJ	65217PC	1251152	Clean Fill	Durante Brothers Construction	25.20	18
205	20	1/27/2025	Mayrich	NJ	65217PC	1251139	Clean Fill	Durante Brothers Construction	25.20	18
206	21	1/27/2025	Mayrich	NJ	65217PC	1251196	Clean Fill	Durante Brothers Construction	25.20	18
207	22	1/27/2025	Mayrich	NJ	65217PC	1251198	Clean Fill	Durante Brothers Construction	25.20	18
208	23	1/27/2025	Mayrich	NJ	65217PC	1251181	Clean Fill	Durante Brothers Construction	25.20	18
209	24	1/27/2025	Mayrich	NJ	65217PC	1251170	Clean Fill	Durante Brothers Construction	25.20	18
210	25	1/27/2025	MAT Enterprises of New York	NJ	11048PF	209033956	ASTM #67 stone	West Nyack Quarry	20.97	15

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
211	1	1/28/2025	Mayrich	NJ	65217PC	1251252	Clean Fill	Durante Brothers Construction	25.2	18
212	2	1/28/2025	Mayrich	NJ	65217PC	1251240	Clean Fill	Durante Brothers Construction	25.2	18
213	3	1/28/2025	Mayrich	NJ	65217PC	1251255	Clean Fill	Durante Brothers Construction	25.2	18
214	4	1/28/2025	Mayrich	NJ	65217PC	1251262	Clean Fill	Durante Brothers Construction	25.2	18
215	5	1/28/2025	Mayrich	NJ	65217PC	1251257	Clean Fill	Durante Brothers Construction	25.2	18
216	6	1/28/2025	Mayrich	NJ	65217PC	1251270	Clean Fill	Durante Brothers Construction	25.2	18
217	7	1/28/2025	Mayrich	NJ	65217PC	1251300	Clean Fill	Durante Brothers Construction	25.2	18
218	8	1/28/2025	Mayrich	NJ	65217PC	1251311	Clean Fill	Durante Brothers Construction	25.2	18
219	9	1/28/2025	Mayrich	NJ	65217PC	1251283	Clean Fill	Durante Brothers Construction	25.2	18
220	10	1/28/2025	Mayrich	NJ	65217PC	1251346	Clean Fill	Durante Brothers Construction	25.2	18
221	11	1/28/2025	Mayrich	NJ	65217PC	1251319	Clean Fill	Durante Brothers Construction	25.2	18
222	12	1/28/2025	Mayrich	NJ	65217PC	1251328	Clean Fill	Durante Brothers Construction	25.2	18
223	13	1/28/2025	Mayrich	NJ	65217PC	1251338	Clean Fill	Durante Brothers Construction	25.2	18
224	1	1/29/2025	Mayrich	NJ	13777PF	1251401	Clean Fill	Durante Brothers Construction	25.2	18
225	2	1/29/2025	Mayrich	NJ	13777PF	1251382	Clean Fill	Durante Brothers Construction	25.2	18
226	3	1/29/2025	Mayrich	NJ	13777PF	1251405	Clean Fill	Durante Brothers Construction	25.2	18
227	4	1/29/2025	Mayrich	NJ	13777PF	1251412	Clean Fill	Durante Brothers Construction	25.2	18
228	5	1/29/2025	Mayrich	NJ	13777PF	1251425	Clean Fill	Durante Brothers Construction	25.2	18
229	6	1/29/2025	Mayrich	NJ	13777PF	1251433	Clean Fill	Durante Brothers Construction	25.2	18
230	7	1/29/2025	Mayrich	NJ	13777PF	1251447	Clean Fill	Durante Brothers Construction	25.2	18
231	8	1/29/2025	Mayrich	NJ	13777PF	1251462	Clean Fill	Durante Brothers Construction	25.2	18
232	9	1/29/2025	Mayrich	NJ	13777PF	1251471	Clean Fill	Durante Brothers Construction	25.2	18
233	10	1/29/2025	Mayrich	NJ	13777PF	1251485	Clean Fill	Durante Brothers Construction	25.2	18
234	11	1/29/2025	Mayrich	NJ	13777PF	1251500	Clean Fill	Durante Brothers Construction	25.2	18
235	12	1/29/2025	Mayrich	NJ	13777PF	1251511	Clean Fill	Durante Brothers Construction	25.2	18
236	13	1/29/2025	Mayrich	NJ	65217PC	1251414	Clean Fill	Durante Brothers Construction	25.2	18
237	14	1/29/2025	Mayrich	NJ	65217PC	1251435	Clean Fill	Durante Brothers Construction	25.2	18
238	15	1/29/2025	Mayrich	NJ	65217PC	1251427	Clean Fill	Durante Brothers Construction	25.2	18
239	16	1/29/2025	Mayrich	NJ	65217PC	1251452	Clean Fill	Durante Brothers Construction	25.2	18
240	17	1/29/2025	Mayrich	NJ	65217PC	1251465	Clean Fill	Durante Brothers Construction	25.2	18
241	18	1/29/2025	Mayrich	NJ	65217PC	1251488	Clean Fill	Durante Brothers Construction	25.2	18
242	19	1/29/2025	Mayrich	NJ	65217PC	1251472	Clean Fill	Durante Brothers Construction	25.2	18
243	20	1/29/2025	Mayrich	NJ	65217PC	1251507	Clean Fill	Durante Brothers Construction	25.2	18
244	1	1/30/2025	Mayrich	NJ	13777PF	1251625	Clean Fill	Durante Brothers Construction	25.2	18
245	2	1/30/2025	MAT Enterprises of New York	NY	139496R	209034478	ASTM #5	West Nyack Quarry	40.58	29
246	3	1/30/2025	MAT Enterprises of New York	NY	139496R	209034559	ASTM #5	West Nyack Quarry	40.41	29
247	1	1/31/2025	MAT Enterprises of New York	NY	139496R	209034593	ASTM #5	West Nyack Quarry	39.80	28
248	2	1/31/2025	MAT Enterprises of New York	NY	192956R	209034594	ASTM #5	West Nyack Quarry	40.10	29
249	3	1/31/2025	MAT Enterprises of New York	NY	139496R	209034668	ASTM #5	West Nyack Quarry	40.13	29
250	4	1/31/2025	MAT Enterprises of New York	NY	192956R	209034669	ASTM #5	West Nyack Quarry	40.37	29
251	1	2/3/2025	MAT Enterprises of New York	NY	192956R	209034848	ASTM #5	West Nyack Quarry	40.27	29
252	2	2/3/2025	MAT Enterprises of New York	NY	192956R	209034731	ASTM #5	West Nyack Quarry	40.31	29
253	1	2/10/2025	MAT Enterprises of New York	NY	11048PF	209035526	ASTM #67 stone	West Nyack Quarry	20.86	15
254	1	2/11/2025	MAT Enterprises of New York	NY	11048PF	209035667	ASTM #67 stone	West Nyack Quarry	21.56	15
255	1	2/12/2025	MAT Enterprises of New York	NY	11048PF	209035872	ASTM #67 stone	West Nyack Quarry	21.75	16
256	2	2/12/2025	MAT Enterprises of New York	NY	11048PF	1252617	3/4-inch Blend	Durante Brothers Construction	28.00	20
257	3	2/12/2025	MAT Enterprises of New York	NY	11048PF	1252602	3/4-inch Blend	Durante Brothers Construction	28.00	20
258	4	2/12/2025	MAT Enterprises of New York	NY	11048PF	1252590	3/4-inch Blend	Durante Brothers Construction	28.00	20
259	5	2/12/2025	MAT Enterprises of New York	NY	11048PF	1252582	3/4-inch Blend	Durante Brothers Construction	28.00	20
260	1	2/13/2025	MAT Enterprises of New York	NY	139496R	209035994	ASTM #5	West Nyack Quarry	40.60	29
261	2	2/13/2025	MAT Enterprises of New York	NY	139496R	209035995	ASTM #5	West Nyack Quarry	40.60	29
262	3	2/13/2025	MAT Enterprises of New York	NY	139496R	209036064	ASTM #5	West Nyack Quarry	40.60	29
263	4	2/13/2025	MAT Enterprises of New York	NY	139496R	209036072	ASTM #5	West Nyack Quarry	40.60	29
264	5	2/13/2025	MAT Enterprises of New York	NY	11048PF	209035996	ASTM #67 stone	West Nyack Quarry	21	15
265	6	2/13/2025	MAT Enterprises of New York	NY	11048PF	1252698	3/4-inch Blend	Durante Brothers Construction	28	20
266	7	2/13/2025	MAT Enterprises of New York	NY	11048PF	1252696	3/4-inch Blend	Durante Brothers Construction	28	20
267	8	2/13/2025	MAT Enterprises of New York	NY	11048PF	1252708	3/4-inch Blend	Durante Brothers Construction	28	20
268	9	2/13/2025	MAT Enterprises of New York	NY	11048PF	1252723	3/4-inch Blend	Durante Brothers Construction	28	20
269	10	2/13/2025	MAT Enterprises of New York	NY	11048PF	1252744	3/4-inch Blend	Durante Brothers Construction	28	20
270	1	2/14/2025	MAT Enterprises of New York	NY	11048PF	209036147	ASTM #67 stone	West Nyack Quarry	21.00	15
271	2	2/14/2025	MAT Enterprises of New York	NY	11048PF	1252796	3/4-inch Blend	Durante Brothers Construction	28	20
272	3	2/14/2025	MAT Enterprises of New York	NY	11048PF	1252804	3/4-inch Blend	Durante Brothers Construction	28	20
273	4	2/14/2025	MAT Enterprises of New York	NY	11048PF	1252830	3/4-inch Blend	Durante Brothers Construction	28	20
274	5	2/14/2025	MAT Enterprises of New York	NY	11048PF	1252847	3/4-inch Blend	Durante Brothers Construction	28	20
275	6	2/14/2025	MAT Enterprises of New York	NY	75609PC	1252848	3/4-inch Blend	Durante Brothers Construction	28	20
276	7	2/14/2025	MAT Enterprises of New York	NY	75609PC	1252831	3/4-inch Blend	Durante Brothers Construction	28	20
277	8	2/14/2025	MAT Enterprises of New York	NY	75609PC	1252827	3/4-inch Blend	Durante Brothers Construction	28	20
278	9	2/14/2025	MAT Enterprises of New York	NY	75609PC	1252812	3/4-inch Blend	Durante Brothers Construction	28	20
279	10	2/14/2025	MAT Enterprises of New York	NY	75609PC	1252803	3/4-inch Blend	Durante Brothers Construction	28	20
280	11	2/14/2025	MAT Enterprises of New York	NY	75609PC	1252787	3/4-inch Blend	Durante Brothers Construction	28	20

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
281	1	2/19/2025	Mayrich	NJ	65217PC	1253120	3/4-inch Blend	Durante Brothers Construction	28	20
282	2	2/19/2025	Mayrich	NJ	65217PC	1253133	3/4-inch Blend	Durante Brothers Construction	28	20
283	3	2/19/2025	Mayrich	NJ	65217PC	1253143	3/4-inch Blend	Durante Brothers Construction	28	20
284	4	2/19/2025	Mayrich	NJ	65217PC	1253153	3/4-inch Blend	Durante Brothers Construction	28	20
285	5	2/19/2025	Mayrich	NJ	65217PC	1253171	3/4-inch Blend	Durante Brothers Construction	28	20
286	6	2/19/2025	Mayrich	NJ	65217PC	1253183	3/4-inch Blend	Durante Brothers Construction	28	20
287	7	2/19/2025	Mayrich	NJ	65217PC	1253191	3/4-inch Blend	Durante Brothers Construction	28	20
288	8	2/19/2025	Mayrich	NJ	65217PC	1253199	3/4-inch Blend	Durante Brothers Construction	28	20
289	9	2/19/2025	MAT Enterprises of New York	NY	12480BR	209036546	ASTM #5	West Nyack Quarry	40.30	29
290	10	2/19/2025	MAT Enterprises of New York	NY	19295BR	209036546	ASTM #5	West Nyack Quarry	39.55	28
291	11	2/19/2025	MAT Enterprises of New York	NY	13949BR	209036549	ASTM #5	West Nyack Quarry	40.16	29
292	12	2/19/2025	MAT Enterprises of New York	NY	19295BR	209036558	ASTM #5	West Nyack Quarry	40.13	29
293	1	2/20/2025	Mayrich	NJ	13777PF	1253249	3/4-inch Blend	Durante Brothers Construction	28.00	20
294	2	2/20/2025	Mayrich	NJ	13777PF	1253260	3/4-inch Blend	Durante Brothers Construction	28.00	20
295	3	2/20/2025	Mayrich	NJ	13777PF	1253266	3/4-inch Blend	Durante Brothers Construction	28.00	20
296	4	2/20/2025	Mayrich	NJ	13777PF	1253270	3/4-inch Blend	Durante Brothers Construction	28.00	20
297	5	2/20/2025	Mayrich	NJ	13777PF	1253278	3/4-inch Blend	Durante Brothers Construction	28.00	20
298	6	2/20/2025	Mayrich	NJ	13777PF	1253298	3/4-inch Blend	Durante Brothers Construction	28.00	20
299	7	2/20/2025	Mayrich	NJ	13777PF	1253298	3/4-inch Blend	Durante Brothers Construction	28.00	20
300	8	2/20/2025	Mayrich	NJ	13777PF	1253302	3/4-inch Blend	Durante Brothers Construction	28.00	20
301	1	2/21/2025	Mayrich	NJ	13777PF	1253377	3/4-inch Blend	Durante Brothers Construction	28.00	20
302	1	2/24/2025	MAT Enterprises of New York	NY	19295BR	209037101	ASTM #5	West Nyack Quarry	35.69	25
303	2	2/24/2025	MAT Enterprises of New York	NY	13949BR	209037105	ASTM #5	West Nyack Quarry	39.29	28
304	1	2/25/2025	MAT Enterprises of New York	NY	12480BR	209037423	ASTM #5	West Nyack Quarry	39.90	29
305	2	2/25/2025	MAT Enterprises of New York	NY	13949BR	209037427	ASTM #5	West Nyack Quarry	39.75	28
306	3	2/25/2025	MAT Enterprises of New York	NY	12480BR	209037422	ASTM #5	West Nyack Quarry	40.50	29
307	4	2/25/2025	MAT Enterprises of New York	NY	13949BR	209037426	ASTM #5	West Nyack Quarry	40.31	29
308	5	2/25/2025	Mayrich	NJ	65217PC	1253863	3/4-inch Blend	Durante Brothers Construction	28.00	20
309	6	2/25/2025	Mayrich	NJ	65217PC	1253853	3/4-inch Blend	Durante Brothers Construction	28.00	20
310	7	2/25/2025	Mayrich	NJ	65217PC	1253890	3/4-inch Blend	Durante Brothers Construction	28.00	20
311	8	2/25/2025	Mayrich	NJ	65217PC	1253720	3/4-inch Blend	Durante Brothers Construction	28.00	20
312	9	2/25/2025	Mayrich	NJ	65217PC	1253726	3/4-inch Blend	Durante Brothers Construction	28.00	20
313	10	2/25/2025	Mayrich	NJ	65217PC	1253743	3/4-inch Blend	Durante Brothers Construction	28.00	20
314	11	2/25/2025	Mayrich	NJ	65217PC	1253752	3/4-inch Blend	Durante Brothers Construction	28.00	20
315	12	2/25/2025	Mayrich	NJ	65217PC	1253756	3/4-inch Blend	Durante Brothers Construction	28.00	20
316	1	2/26/2025	MAT Enterprises of New York	NY	12480BR	209037603	ASTM #5	West Nyack Quarry	39.90	28
317	2	2/26/2025	MAT Enterprises of New York	NY	19295BR	209037613	ASTM #5	West Nyack Quarry	40.88	29
318	3	2/26/2025	MAT Enterprises of New York	NY	12480BR	209037701	ASTM #5	West Nyack Quarry	40.48	29
319	4	2/26/2025	MAT Enterprises of New York	NY	19295BR	209037703	ASTM #5	West Nyack Quarry	41.05	29
320	5	2/26/2025	Mayrich	NJ	65217PC	1253809	3/4-inch Blend	Durante Brothers Construction	28.00	20
321	6	2/26/2025	Mayrich	NJ	65217PC	1253819	3/4-inch Blend	Durante Brothers Construction	28.00	20
322	7	2/26/2025	Mayrich	NJ	65217PC	1253829	3/4-inch Blend	Durante Brothers Construction	28.00	20
323	8	2/26/2025	Mayrich	NJ	65217PC	1253841	3/4-inch Blend	Durante Brothers Construction	28.00	20
324	9	2/26/2025	Mayrich	NJ	65217PC	1253849	3/4-inch Blend	Durante Brothers Construction	28.00	20
325	10	2/26/2025	Mayrich	NJ	65217PC	1253863	3/4-inch Blend	Durante Brothers Construction	28.00	20
326	11	2/26/2025	Mayrich	NJ	65217PC	1253891	3/4-inch Blend	Durante Brothers Construction	28.00	20
327	12	2/26/2025	Mayrich	NJ	65217PC	1253900	3/4-inch Blend	Durante Brothers Construction	28.00	20
328	1	2/27/2025	MAT Enterprises of New York	NY	13949BR	209037868	ASTM #5	West Nyack Quarry	39.62	28
329	2	2/27/2025	MAT Enterprises of New York	NY	19295BR	209037873	ASTM #5	West Nyack Quarry	39.86	28
330	3	2/27/2025	MAT Enterprises of New York	NY	13949BR	209038034	ASTM #5	West Nyack Quarry	40.55	29
331	4	2/27/2025	MAT Enterprises of New York	NY	19295BR	209038031	ASTM #5	West Nyack Quarry	40.11	29
332	5	2/27/2025	Mayrich	NJ	13777PF	1253959	3/4-inch Blend	Durante Brothers Construction	28.00	20
333	6	2/27/2025	Mayrich	NJ	13777PF	1254002	3/4-inch Blend	Durante Brothers Construction	28.00	20
334	7	2/27/2025	Mayrich	NJ	13777PF	1254021	3/4-inch Blend	Durante Brothers Construction	28.00	20
335	8	2/27/2025	Mayrich	NJ	13777PF	1254031	3/4-inch Blend	Durante Brothers Construction	28.00	20
336	9	2/27/2025	Mayrich	NJ	13777PF	1254043	3/4-inch Blend	Durante Brothers Construction	28.00	20
337	1	2/28/2025	Mayrich	NJ	13777PF	1254086	3/4-inch Blend	Durante Brothers Construction	28.00	20
338	2	2/28/2025	Mayrich	NJ	13777PF	1254102	3/4-inch Blend	Durante Brothers Construction	28.00	20
339	3	2/28/2025	Mayrich	NJ	13777PF	1254104	3/4-inch Blend	Durante Brothers Construction	28.00	20
340	4	2/28/2025	Mayrich	NJ	13777PF	1254112	3/4-inch Blend	Durante Brothers Construction	28.00	20
341	5	2/28/2025	Mayrich	NJ	13777PF	1254112	3/4-inch Blend	Durante Brothers Construction	28.00	20
342	1	3/3/2025	Mayrich	NJ	13777PF	1254279	3/4-inch Blend	Durante Brothers Construction	28.00	20
343	2	3/3/2025	Mayrich	NJ	13777PF	1254289	3/4-inch Blend	Durante Brothers Construction	28.00	20
344	3	3/3/2025	Mayrich	NJ	13777PF	1254311	3/4-inch Blend	Durante Brothers Construction	28.00	20
345	4	3/3/2025	Mayrich	NJ	13777PF	1254333	3/4-inch Blend	Durante Brothers Construction	28.00	20
346	5	3/3/2025	Mayrich	NJ	13777PF	1254347	3/4-inch Blend	Durante Brothers Construction	28.00	20
347	6	3/3/2025	Mayrich	NJ	13777PF	1254359	3/4-inch Blend	Durante Brothers Construction	28.00	20
348	7	3/3/2025	Mayrich	NJ	13777PF	1254368	3/4-inch Blend	Durante Brothers Construction	28.00	20
349	8	3/3/2025	MAT Enterprises of New York	NY	13949BR	209038344	ASTM #5	West Nyack Quarry	40.4	29
350	9	3/3/2025	MAT Enterprises of New York	NY	19295BR	209038354	ASTM #5	West Nyack Quarry	40.25	29
351	10	3/3/2025	MAT Enterprises of New York	NY	13949BR	209038405	ASTM #5	West Nyack Quarry	40.2	29
352	11	3/3/2025	MAT Enterprises of New York	NY	19295BR	209038412	ASTM #5	West Nyack Quarry	41.05	29

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Willels Point Development Stadium
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Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
353	1	3/4/2025	Mayrich	NJ	13777PF	1254453	3/4-inch Blend	Durante Brothers Construction	28	20
354	2	3/4/2025	Mayrich	NJ	13777PF	1254460	3/4-inch Blend	Durante Brothers Construction	28	20
355	3	3/4/2025	Mayrich	NJ	13777PF	1254466	3/4-inch Blend	Durante Brothers Construction	28	20
356	4	3/4/2025	Mayrich	NJ	13777PF	1254475	3/4-inch Blend	Durante Brothers Construction	28	20
357	5	3/4/2025	Mayrich	NJ	13777PF	1254484	3/4-inch Blend	Durante Brothers Construction	28	20
358	6	3/4/2025	Mayrich	NJ	13777PF	1254495	3/4-inch Blend	Durante Brothers Construction	28	20
359	7	3/4/2025	Mayrich	NJ	13777PF	1254504	3/4-inch Blend	Durante Brothers Construction	28	20
360	8	3/4/2025	Mayrich	NJ	13777PF	1254514	3/4-inch Blend	Durante Brothers Construction	28	20
361	1	3/5/2025	MAT Enterprises of New York	NY	12492BR	209038845	ASTM #5	West Nyack Quarry	40.31	29
362	2	3/5/2025	MAT Enterprises of New York	NY	139448R	209038847	ASTM #5	West Nyack Quarry	40.43	29
363	3	3/5/2025	MAT Enterprises of New York	NY	12492BR	209038953	ASTM #5	West Nyack Quarry	40.71	29
364	4	3/5/2025	MAT Enterprises of New York	NY	139448R	209038955	ASTM #5	West Nyack Quarry	39.64	28
365	5	3/5/2025	Mayrich	NJ	65217PC	1254582	3/4-inch Blend	Durante Brothers Construction	28	20
366	6	3/5/2025	Mayrich	NJ	65217PC	1254597	3/4-inch Blend	Durante Brothers Construction	28	20
367	7	3/5/2025	Mayrich	NJ	65217PC	1254608	3/4-inch Blend	Durante Brothers Construction	28	20
368	8	3/5/2025	Mayrich	NJ	65217PC	1254614	3/4-inch Blend	Durante Brothers Construction	28	20
369	9	3/5/2025	Mayrich	NJ	65217PC	1254617	3/4-inch Blend	Durante Brothers Construction	28	20
370	10	3/5/2025	Mayrich	NJ	65217PC	1254631	3/4-inch Blend	Durante Brothers Construction	28	20
371	11	3/5/2025	Mayrich	NJ	65217PC	1254642	3/4-inch Blend	Durante Brothers Construction	28	20
372	12	3/5/2025	Mayrich	NJ	65217PC	1254663	3/4-inch Blend	Durante Brothers Construction	28	20
373	13	3/5/2025	Mayrich	NJ	65217PC	1254679	3/4-inch Blend	Durante Brothers Construction	28	20
374	14	3/5/2025	Mayrich	NJ	65217PC	1254688	3/4-inch Blend	Durante Brothers Construction	28	20
375	15	3/5/2025	Mayrich	NJ	65217PC	1254694	3/4-inch Blend	Durante Brothers Construction	28	20
376	1	3/6/2025	Mayrich	NJ	65217PC	1254734	3/4-inch Blend	Durante Brothers Construction	28	20
377	2	3/6/2025	Mayrich	NJ	65217PC	1254745	3/4-inch Blend	Durante Brothers Construction	28	20
378	3	3/6/2025	Mayrich	NJ	65217PC	1254783	3/4-inch Blend	Durante Brothers Construction	28	20
379	4	3/6/2025	Mayrich	NJ	65217PC	1254797	3/4-inch Blend	Durante Brothers Construction	28	20
380	5	3/6/2025	MAT Enterprises of New York	NY	12492BR	209039141	ASTM #5	West Nyack Quarry	39.58	28
381	6	3/6/2025	MAT Enterprises of New York	NY	192958R	209039141	ASTM #5	West Nyack Quarry	39.39	28
382	1	3/10/2025	MAT Enterprises of New York	NY	192958R	209039731	ASTM #5	West Nyack Quarry	39.69	28
383	2	3/10/2025	MAT Enterprises of New York	NY	139498R	20903934	ASTM #5	West Nyack Quarry	39.99	29
384	3	3/10/2025	MAT Enterprises of New York	NY	192958R	209039871	ASTM #5	West Nyack Quarry	38.81	28
385	4	3/10/2025	MAT Enterprises of New York	NY	139498R	202903899	ASTM #5	West Nyack Quarry	39.75	28
386	5	3/10/2025	Mayrich	NJ	13777PF	1255057	3/4-inch Blend	Durante Brothers Construction	28	20
387	6	3/10/2025	Mayrich	NJ	13777PF	1255119	3/4-inch Blend	Durante Brothers Construction	28	20
388	1	3/11/2025	MAT Enterprises of New York	NY	192958R	209040041	ASTM #5	West Nyack Quarry	39.55	28
389	2	3/11/2025	MAT Enterprises of New York	NY	139498R	209040042	ASTM #5	West Nyack Quarry	39.7	28
390	3	3/11/2025	MAT Enterprises of New York	NY	192958R	209040211	ASTM #5	West Nyack Quarry	38.83	28
391	4	3/11/2025	MAT Enterprises of New York	NY	139498R	209040213	ASTM #5	West Nyack Quarry	35.86	26
392	5	3/11/2025	Mayrich	NJ	65217PC	1255233	3/4-inch Blend	Durante Brothers Construction	28	20
393	6	3/11/2025	Mayrich	NJ	65217PC	1255240	3/4-inch Blend	Durante Brothers Construction	28	20
394	7	3/11/2025	Mayrich	NJ	65217PC	1255244	3/4-inch Blend	Durante Brothers Construction	28	20
395	8	3/11/2025	Mayrich	NJ	65217PC	1255252	3/4-inch Blend	Durante Brothers Construction	28	20
396	9	3/11/2025	Mayrich	NJ	65217PC	1255264	3/4-inch Blend	Durante Brothers Construction	28	20
397	10	3/11/2025	Mayrich	NJ	65217PC	1255276	3/4-inch Blend	Durante Brothers Construction	28	20
398	11	3/11/2025	Mayrich	NJ	65217PC	1255286	3/4-inch Blend	Durante Brothers Construction	28	20
399	12	3/11/2025	Mayrich	NJ	65217PC	1255318	3/4-inch Blend	Durante Brothers Construction	28	20
400	1	3/12/2025	MAT Enterprises of New York	NY	192958R	209040424	ASTM #5	West Nyack Quarry	40.13	29
401	2	3/12/2025	MAT Enterprises of New York	NY	139498R	209040425	ASTM #5	West Nyack Quarry	40.31	29
402	3	3/12/2025	MAT Enterprises of New York	NY	192958R	209040617	ASTM #5	West Nyack Quarry	39.53	28
403	4	3/12/2025	MAT Enterprises of New York	NY	139498R	209040629	ASTM #5	West Nyack Quarry	39.87	28
404	5	3/12/2025	Mayrich	NJ	13777PF	1255383	3/4-inch Blend	Durante Brothers Construction	28	20
405	6	3/12/2025	Mayrich	NJ	13777PF	1255394	3/4-inch Blend	Durante Brothers Construction	28	20
406	7	3/12/2025	Mayrich	NJ	13777PF	1255400	3/4-inch Blend	Durante Brothers Construction	28	20
407	8	3/12/2025	Mayrich	NJ	13777PF	1255410	3/4-inch Blend	Durante Brothers Construction	28	20
408	9	3/12/2025	Mayrich	NJ	13777PF	1255414	3/4-inch Blend	Durante Brothers Construction	28	20
409	10	3/12/2025	Mayrich	NJ	13777PF	1255419	3/4-inch Blend	Durante Brothers Construction	28	20
410	11	3/12/2025	Mayrich	NJ	13777PF	1255428	3/4-inch Blend	Durante Brothers Construction	28	20
411	12	3/12/2025	Mayrich	NJ	65217PC	1255463	3/4-inch Blend	Durante Brothers Construction	28	20
412	13	3/12/2025	Mayrich	NJ	65217PC	1255479	3/4-inch Blend	Durante Brothers Construction	28	20
413	14	3/12/2025	Mayrich	NJ	13777PF	1255482	3/4-inch Blend	Durante Brothers Construction	28	20
414	15	3/12/2025	Mayrich	NJ	65217PC	1255520	3/4-inch Blend	Durante Brothers Construction	28	20
415	16	3/12/2025	Mayrich	NJ	65217PC	1255520	3/4-inch Blend	Durante Brothers Construction	28	20

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416	1	3/13/2025	MAT Enterprises of New York	NY	19295BR	209040756	ASTM #5	West Nyack Quarry	39.09	23
417	2	3/13/2025	MAT Enterprises of New York	NY	13949BR	209040757	ASTM #5	West Nyack Quarry	39.08	28
418	3	3/13/2025	Mayrich	NJ	13777PF	1255654	3/4-inch Blend	Durante Brothers Construction	28	20
419	4	3/13/2025	Mayrich	NJ	65217PC	1255603	3/4-inch Blend	Durante Brothers Construction	28	20
420	5	3/13/2025	Mayrich	NJ	13777PF	1255643	3/4-inch Blend	Durante Brothers Construction	28	20
421	6	3/13/2025	Mayrich	NJ	65217PC	1255644	3/4-inch Blend	Durante Brothers Construction	28	20
422	7	3/13/2025	Mayrich	NJ	13777PF	1255657	3/4-inch Blend	Durante Brothers Construction	28	20
423	8	3/13/2025	Mayrich	NJ	65217PC	1255658	3/4-inch Blend	Durante Brothers Construction	28	20
424	9	3/13/2025	Mayrich	NJ	13777PF	1255666	3/4-inch Blend	Durante Brothers Construction	28	20
425	10	3/13/2025	Mayrich	NJ	65217PC	1255682	3/4-inch Blend	Durante Brothers Construction	28	20
426	11	3/13/2025	Mayrich	NJ	13777PF	1255684	3/4-inch Blend	Durante Brothers Construction	28	20
427	1	3/14/2025	MAT Enterprises of New York	NY	19295BR	209041103	ASTM #5	West Nyack Quarry	38.85	28
428	2	3/14/2025	MAT Enterprises of New York	NY	13949BR	209041104	ASTM #5	West Nyack Quarry	31.02	22
429	3	3/14/2025	MAT Enterprises of New York	NY	19295BR	209041279	ASTM #5	West Nyack Quarry	40.12	29
430	4	3/14/2025	MAT Enterprises of New York	NY	13949BR	209041297	ASTM #5	West Nyack Quarry	40.21	29
431	5	3/14/2025	Mayrich	NJ	13777PF	1255724	3/4-inch Blend	Durante Brothers Construction	28	20
432	6	3/14/2025	Mayrich	NJ	13777PF	1255732	3/4-inch Blend	Durante Brothers Construction	28	20
433	7	3/14/2025	Mayrich	NJ	13777PF	1255737	3/4-inch Blend	Durante Brothers Construction	28	20
434	8	3/14/2025	Mayrich	NJ	13777PF	1255743	3/4-inch Blend	Durante Brothers Construction	28	20
435	9	3/14/2025	Mayrich	NJ	13777PF	1255746	3/4-inch Blend	Durante Brothers Construction	28	20
436	10	3/14/2025	Mayrich	NJ	13777PF	1255750	3/4-inch Blend	Durante Brothers Construction	28	20
437	11	3/14/2025	Mayrich	NJ	13777PF	1255759	3/4-inch Blend	Durante Brothers Construction	28	20
438	12	3/14/2025	Mayrich	NJ	13777PF	1255767	3/4-inch Blend	Durante Brothers Construction	28	20
439	13	3/14/2025	Mayrich	NJ	13777PF	1255780	3/4-inch Blend	Durante Brothers Construction	28	20
440	1	3/17/2025	Mayrich	NJ	13777PF	1256017	3/4-inch Blend	Durante Brothers Construction	28	20
441	2	3/17/2025	Mayrich	NJ	13777PF	1256031	3/4-inch Blend	Durante Brothers Construction	28	20
442	3	3/17/2025	MAT Enterprises of New York	NY	12480BR	209041636	ASTM #5	West Nyack Quarry	39.18	28
443	1	3/18/2025	Mayrich	NJ	13777PF	1256134	3/4-inch Blend	Durante Brothers Construction	28	20
444	2	3/18/2025	Mayrich	NJ	13777PF	1256135	3/4-inch Blend	Durante Brothers Construction	28	20
445	3	3/18/2025	MAT Enterprises of New York	NY	12480BR	209041780	ASTM #5	West Nyack Quarry	40.58	29
446	4	3/18/2025	MAT Enterprises of New York	NY	12492BR	209041814	ASTM #5	West Nyack Quarry	40.06	29
447	5	3/18/2025	MAT Enterprises of New York	NY	12492BR	209041814	ASTM #5	West Nyack Quarry	39.67	28
448	6	3/18/2025	MAT Enterprises of New York	NY	12480BR	109042100	ASTM #5	West Nyack Quarry	40.13	29
449	1	3/19/2025	Mayrich	NJ	13777PF	1256312	3/4-inch Blend	Durante Brothers Construction	28	20
450	2	3/19/2025	Mayrich	NJ	13777PF	1256331	3/4-inch Blend	Durante Brothers Construction	28	20
451	3	3/19/2025	Mayrich	NJ	13777PF	1256341	3/4-inch Blend	Durante Brothers Construction	28	20
452	4	3/19/2025	MAT Enterprises of New York	NY	12480BR	209042461	ASTM #5	West Nyack Quarry	39.93	29
453	5	3/19/2025	MAT Enterprises of New York	NY	12480BR	209041780	ASTM #5	West Nyack Quarry	40.1	29
454	1	3/20/2025	Mayrich	NJ	65217PC	1256472	3/4-inch Blend	Durante Brothers Construction	28	20
455	2	3/20/2025	Mayrich	NJ	65217PC	1256479	3/4-inch Blend	Durante Brothers Construction	28	20
456	3	3/20/2025	Mayrich	NJ	65217PC	1256487	3/4-inch Blend	Durante Brothers Construction	28	20
457	4	3/20/2025	Mayrich	NJ	65217PC	1256497	3/4-inch Blend	Durante Brothers Construction	28	20
458	5	3/20/2025	Mayrich	NJ	65217PC	1256501	3/4-inch Blend	Durante Brothers Construction	28	20
459	6	3/20/2025	Mayrich	NJ	65217PC	1256509	3/4-inch Blend	Durante Brothers Construction	28	20
460	7	3/20/2025	Mayrich	NJ	65217PC	1256518	3/4-inch Blend	Durante Brothers Construction	28	20
461	8	3/20/2025	MAT Enterprises of New York	NY	13949BR	209042713	ASTM #5	West Nyack Quarry	40.18	29
462	9	3/20/2025	MAT Enterprises of New York	NY	12480BR	209042714	ASTM #5	West Nyack Quarry	39.19	28
463	10	3/20/2025	MAT Enterprises of New York	NY	13949BR	209042888	ASTM #5	West Nyack Quarry	40.03	29
464	11	3/20/2025	MAT Enterprises of New York	NY	19275BR	209042890	ASTM #5	West Nyack Quarry	40.67	29
465	1	3/21/2025	Mayrich	NJ	13777PF	1256651	3/4-inch Blend	Durante Brothers Construction	28	20
466	2	3/21/2025	Mayrich	NJ	13777PF	1256662	3/4-inch Blend	Durante Brothers Construction	28	20
467	3	3/21/2025	Mayrich	NJ	13777PF	1256691	3/4-inch Blend	Durante Brothers Construction	28	20
468	4	3/21/2025	Mayrich	NJ	13777PF	1256698	3/4-inch Blend	Durante Brothers Construction	28	20
469	5	3/21/2025	Mayrich	NJ	13777PF	1256713	3/4-inch Blend	Durante Brothers Construction	28	20
470	6	3/21/2025	Mayrich	NJ	13777PF	1256728	3/4-inch Blend	Durante Brothers Construction	28	20
471	7	3/21/2025	Mayrich	NJ	65217PC	1256740	3/4-inch Blend	Durante Brothers Construction	28	20
472	8	3/21/2025	Mayrich	NJ	65217PC	1256751	3/4-inch Blend	Durante Brothers Construction	28	20
473	9	3/21/2025	MAT Enterprises of New York	NY	12482BR	209043338	ASTM #5	West Nyack Quarry	39.67	28
474	10	3/21/2025	MAT Enterprises of New York	NY	13949BR	209043368	ASTM #5	West Nyack Quarry	39.37	28
475	11	3/21/2025	MAT Enterprises of New York	NY	12482BR	209043311	ASTM #5	West Nyack Quarry	40.31	29
476	12	3/21/2025	MAT Enterprises of New York	NY	19275BR	209043331	ASTM #5	West Nyack Quarry	40.3	29
477	1	3/24/2025	Mayrich	NJ	13777PF	1256851	3/4-inch Blend	Durante Brothers Construction	28	20
478	2	3/24/2025	Mayrich	NJ	13777PF	1256867	3/4-inch Blend	Durante Brothers Construction	28	20
479	3	3/24/2025	Mayrich	NJ	13777PF	1256881	3/4-inch Blend	Durante Brothers Construction	28	20
480	4	3/24/2025	Mayrich	NJ	13777PF	1256886	3/4-inch Blend	Durante Brothers Construction	28	20
481	5	3/24/2025	MAT Enterprises of New York	NY	12482BR	209043426	ASTM #5	West Nyack Quarry	38.83	28
482	6	3/24/2025	MAT Enterprises of New York	NY	13949BR	209043429	ASTM #5	West Nyack Quarry	39.2	28
483	7	3/24/2025	MAT Enterprises of New York	NY	12482BR	209043545	ASTM #5	West Nyack Quarry	39.07	28
484	8	3/24/2025	MAT Enterprises of New York	NY	13949BR	209043550	ASTM #5	West Nyack Quarry	38.53	28

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
485	1	3/25/2025	MAT Enterprises of New York	NY	12480BR	209043701	ASTM #5	West Nyack Quarry	39.21	28
486	2	3/25/2025	MAT Enterprises of New York	NY	13949BR	209043703	ASTM #5	West Nyack Quarry	39.87	28
487	3	3/25/2025	Mayrich	NJ	13777PF	1256957	3/4-inch Blend	Durante Brothers Construction	28	20
488	4	3/25/2025	Mayrich	NJ	13777PF	1256964	3/4-inch Blend	Durante Brothers Construction	28	20
489	5	3/25/2025	Mayrich	NJ	13777PF	1256979	3/4-inch Blend	Durante Brothers Construction	28	20
490	6	3/25/2025	Mayrich	NJ	80963PA	1257000	3/4-inch Blend	Durante Brothers Construction	28	20
491	7	3/25/2025	Mayrich	NJ	13777PF	1256993	3/4-inch Blend	Durante Brothers Construction	28	20
492	8	3/25/2025	Mayrich	NJ	13777PF	1257001	3/4-inch Blend	Durante Brothers Construction	28	20
493	9	3/25/2025	Mayrich	NJ	80963PA	1257007	3/4-inch Blend	Durante Brothers Construction	28	20
494	10	3/25/2025	Mayrich	NJ	80963PA	1257011	3/4-inch Blend	Durante Brothers Construction	28	20
495	11	3/25/2025	Mayrich	NJ	80963PA	1257043	3/4-inch Blend	Durante Brothers Construction	28	20
496	12	3/25/2025	Mayrich	NJ	80963PA	1257025	3/4-inch Blend	Durante Brothers Construction	28	20
497	13	3/25/2025	Mayrich	NJ	13777PF	1257045	3/4-inch Blend	Durante Brothers Construction	28	20
498	14	3/25/2025	Mayrich	NJ	13777PF	1257053	3/4-inch Blend	Durante Brothers Construction	28	20
499	15	3/25/2025	Mayrich	NJ	13777PF	1257059	3/4-inch Blend	Durante Brothers Construction	28	20
500	16	3/25/2025	Mayrich	NJ	80963PA	1257060	3/4-inch Blend	Durante Brothers Construction	28	20
501	17	3/25/2025	Mayrich	NJ	80963PA	1257051	3/4-inch Blend	Durante Brothers Construction	28	20
502	18	3/25/2025	Mayrich	NJ	13777PF	1257070	3/4-inch Blend	Durante Brothers Construction	28	20
503	19	3/25/2025	Mayrich	NJ	80963PA	1257072	3/4-inch Blend	Durante Brothers Construction	28	20
504	20	3/25/2025	Mayrich	NJ	80963PA	1257077	3/4-inch Blend	Durante Brothers Construction	28	20
505	1	3/26/2025	Mayrich	NJ	13777PF	1257134	3/4-inch Blend	Durante Brothers Construction	28	20
506	2	3/26/2025	Mayrich	NJ	13577PF	1257172	3/4-inch Blend	Durante Brothers Construction	28	20
507	3	3/26/2025	Mayrich	NJ	13577PF	1257160	3/4-inch Blend	Durante Brothers Construction	28	20
508	4	3/26/2025	Mayrich	NJ	13577PF	1257141	3/4-inch Blend	Durante Brothers Construction	28	20
509	5	3/26/2025	Mayrich	NJ	13577PF	1257135	3/4-inch Blend	Durante Brothers Construction	28	20
510	6	3/26/2025	Mayrich	NJ	13777PF	1257186	3/4-inch Blend	Durante Brothers Construction	28	20
511	7	3/26/2025	Mayrich	NJ	13577PF	1257187	3/4-inch Blend	Durante Brothers Construction	28	20
512	8	3/26/2025	Mayrich	NJ	13577PF	1257198	3/4-inch Blend	Durante Brothers Construction	28	20
513	9	3/26/2025	Mayrich	NJ	13777PF	1257234	3/4-inch Blend	Durante Brothers Construction	28	20
514	10	3/26/2025	Mayrich	NJ	13777PF	1257214	3/4-inch Blend	Durante Brothers Construction	28	20
515	11	3/26/2025	Mayrich	NJ	13777PF	1257206	3/4-inch Blend	Durante Brothers Construction	28	20
516	12	3/26/2025	Mayrich	NJ	13777PF	1257234	3/4-inch Blend	Durante Brothers Construction	28	20
517	13	3/26/2025	Mayrich	NJ	13777PF	1257148	3/4-inch Blend	Durante Brothers Construction	28	20
518	14	3/26/2025	MAT Enterprises of New York	NY	19295BR	209044012	ASTM #5	West Nyack Quarry	39.73	28
519	15	3/26/2025	MAT Enterprises of New York	NY	13944BR	209044012	ASTM #5	West Nyack Quarry	39.13	28
520	1	3/27/2025	Mayrich	NJ	13777PF	1257283	3/4-inch Blend	Durante Brothers Construction	28	20
521	2	3/27/2025	Mayrich	NJ	13777PF	1257298	3/4-inch Blend	Durante Brothers Construction	28	20
522	3	3/27/2025	Mayrich	NJ	13777PF	1257292	3/4-inch Blend	Durante Brothers Construction	28	20
523	4	3/27/2025	Mayrich	NJ	13777PF	1257284	3/4-inch Blend	Durante Brothers Construction	28	20
524	5	3/27/2025	Mayrich	NJ	13777PF	1257325	3/4-inch Blend	Durante Brothers Construction	28	20
525	6	3/27/2025	MAT Enterprises of New York	NY	19295BR	209044389	ASTM #5	West Nyack Quarry	40.11	29
526	7	3/27/2025	MAT Enterprises of New York	NY	19295BR	209044393	ASTM #5	West Nyack Quarry	39.17	28
527	1	3/28/2025	Mayrich	NJ	13777PF	1257400	3/4-inch Blend	Durante Brothers Construction	28	20
528	2	3/28/2025	Mayrich	NJ	13777PF	1257414	3/4-inch Blend	Durante Brothers Construction	28	20
529	3	3/28/2025	MAT Enterprises of New York	NY	13949BR	209044775	ASTM #5	West Nyack Quarry	39.59	28
530	4	3/28/2025	MAT Enterprises of New York	NY	13949BR	209044595	ASTM #5	West Nyack Quarry	39.33	28
531	1	3/31/2025	MAT Enterprises of New York	NY	12949BR	209045147	ASTM #5	West Nyack Quarry	40.45	29
532	2	3/31/2025	MAT Enterprises of New York	NY	13944BR	209045239	ASTM #5	West Nyack Quarry	40.13	29
533	3	3/31/2025	MAT Enterprises of New York	NY	11048PF	209045153	ASTM #67 stone	West Nyack Quarry	22.65	16
534	4	3/31/2025	Mayrich	NJ	13777PF	1257570	3/4-inch Blend	Durante Brothers Construction	28	20
535	5	3/31/2025	Mayrich	NJ	13777PF	1257586	3/4-inch Blend	Durante Brothers Construction	28	20
536	6	3/31/2025	Mayrich	NJ	13777PF	1257592	3/4-inch Blend	Durante Brothers Construction	28	20
537	7	3/31/2025	Mayrich	NJ	13777PF	1257598	3/4-inch Blend	Durante Brothers Construction	28	20
538	8	3/31/2025	Mayrich	NJ	13777PF	1257602	3/4-inch Blend	Durante Brothers Construction	28	20
539	9	3/31/2025	Mayrich	NJ	13777PF	1257611	3/4-inch Blend	Durante Brothers Construction	28	20
540	10	3/31/2025	Mayrich	NJ	80963PA	1257655	3/4-inch Blend	Durante Brothers Construction	28	20
541	11	3/31/2025	Mayrich	NJ	80963PA	1257668	3/4-inch Blend	Durante Brothers Construction	28	20
542	1	4/1/2025	Mayrich	NJ	13777PF	1257715	3/4-inch Blend	Durante Brothers Construction	28	20
543	2	4/1/2025	Mayrich	NJ	13777PF	1257727	3/4-inch Blend	Durante Brothers Construction	28	20
544	3	4/1/2025	Mayrich	NJ	13777PF	1257731	3/4-inch Blend	Durante Brothers Construction	28	20

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Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
545	1	4/2/2025	Mayrich	NJ	13777PF	1257134	3/4-inch Blend	Durante Brothers Construction	28	20
546	2	4/2/2025	Mayrich	NJ	13577PF	1257172	3/4-inch Blend	Durante Brothers Construction	28	20
547	3	4/2/2025	Mayrich	NJ	13577PF	1257160	3/4-inch Blend	Durante Brothers Construction	28	20
548	4	4/2/2025	Mayrich	NJ	13577PF	1257141	3/4-inch Blend	Durante Brothers Construction	28	20
549	5	4/2/2025	Mayrich	NJ	13577PF	1257135	3/4-inch Blend	Durante Brothers Construction	28	20
550	6	4/2/2025	Mayrich	NJ	13777PF	1257186	3/4-inch Blend	Durante Brothers Construction	28	20
551	7	4/2/2025	Mayrich	NJ	13577PF	1257187	3/4-inch Blend	Durante Brothers Construction	28	20
552	8	4/2/2025	Mayrich	NJ	13577PF	1257198	3/4-inch Blend	Durante Brothers Construction	28	20
553	9	4/2/2025	Mayrich	NJ	13777PF	1257234	3/4-inch Blend	Durante Brothers Construction	28	20
554	10	4/2/2025	Mayrich	NJ	13777PF	1257214	3/4-inch Blend	Durante Brothers Construction	28	20
555	11	4/2/2025	Mayrich	NJ	13777PF	1257206	3/4-inch Blend	Durante Brothers Construction	28	20
556	12	4/2/2025	Ferreira	NY	36251ND	209045815	DGA	West Nyack Quarry	23.01	16
557	13	4/2/2025	Ferreira	NY	36252ND	209045817	DGA	West Nyack Quarry	24.2	17
558	14	4/2/2025	Ferreira	NY	36251ND	209045924	DGA	West Nyack Quarry	23.72	17
559	15	4/2/2025	Ferreira	NY	36252ND	209045926	DGA	West Nyack Quarry	23.47	17
560	16	4/2/2025	Ferreira	NY	36251ND	209046040	DGA	West Nyack Quarry	24.14	17
561	17	4/2/2025	Ferreira	NY	36252ND	209046039	DGA	West Nyack Quarry	23.36	17
562	18	4/2/2025	Ferreira	NY	36251ND	209046110	DGA	West Nyack Quarry	24.44	17
563	19	4/2/2025	Ferreira	NY	36252ND	209046108	DGA	West Nyack Quarry	23.67	17
564	1	4/3/2025	Mayrich	NJ	13777PF	1258004	3/4-inch Blend	Durante Brothers Construction	28	20
565	2	4/3/2025	Mayrich	NJ	13777PF	1258017	3/4-inch Blend	Durante Brothers Construction	28	20
566	3	4/3/2025	Mayrich	NJ	13777PF	1258026	3/4-inch Blend	Durante Brothers Construction	28	20
567	4	4/3/2025	Mayrich	NJ	13777PF	1258031	3/4-inch Blend	Durante Brothers Construction	28	20
568	5	4/3/2025	Mayrich	NJ	13777PF	1258037	3/4-inch Blend	Durante Brothers Construction	28	20
569	6	4/3/2025	Mayrich	NJ	13777PF	1258042	3/4-inch Blend	Durante Brothers Construction	28	20
570	7	4/3/2025	Mayrich	NJ	13777PF	1258044	3/4-inch Blend	Durante Brothers Construction	28	20
571	8	4/3/2025	Mayrich	NJ	13777PF	1258059	3/4-inch Blend	Durante Brothers Construction	28	20
572	9	4/3/2025	Mayrich	NJ	65217PC	1258065	3/4-inch Blend	Durante Brothers Construction	28	20
573	10	4/3/2025	Mayrich	NJ	13777PF	1258069	3/4-inch Blend	Durante Brothers Construction	28	20
574	11	4/3/2025	Mayrich	NJ	13777PF	1258082	3/4-inch Blend	Durante Brothers Construction	28	20
575	12	4/3/2025	Mayrich	NJ	13777PF	1258094	3/4-inch Blend	Durante Brothers Construction	28	20
576	13	4/3/2025	Mayrich	NJ	13777PF	1258108	3/4-inch Blend	Durante Brothers Construction	28	20
577	14	4/3/2025	Mayrich	NJ	65217PC	1258110	3/4-inch Blend	Durante Brothers Construction	28	20
578	15	4/3/2025	Mayrich	NJ	65217PC	1258096	3/4-inch Blend	Durante Brothers Construction	28	20
579	16	4/3/2025	Mayrich	NJ	65217PC	1258078	3/4-inch Blend	Durante Brothers Construction	28	20
580	1	4/4/2025	Mayrich	NJ	13777PF	1258161	3/4-inch Blend	Durante Brothers Construction	28	20
581	2	4/4/2025	Mayrich	NJ	13777PF	1258168	3/4-inch Blend	Durante Brothers Construction	28	20
582	3	4/4/2025	Mayrich	NJ	13777PF	1258186	3/4-inch Blend	Durante Brothers Construction	28	20
583	4	4/4/2025	Mayrich	NJ	13777PF	1258195	3/4-inch Blend	Durante Brothers Construction	28	20
584	5	4/4/2025	Mayrich	NJ	13777PF	1258201	3/4-inch Blend	Durante Brothers Construction	28	20
585	6	4/4/2025	Mayrich	NJ	13777PF	1258210	3/4-inch Blend	Durante Brothers Construction	28	20
586	7	4/4/2025	Mayrich	NJ	13777PF	1258224	3/4-inch Blend	Durante Brothers Construction	28	20
587	8	4/4/2025	Mayrich	NJ	13777PF	1258240	3/4-inch Blend	Durante Brothers Construction	28	20
588	9	4/4/2025	Mayrich	NJ	13777PF	1258244	3/4-inch Blend	Durante Brothers Construction	28	20
589	10	4/4/2025	Mayrich	NJ	13777PF	1258260	3/4-inch Blend	Durante Brothers Construction	28	20
590	11	4/4/2025	Mayrich	NJ	13777PF	1258276	3/4-inch Blend	Durante Brothers Construction	28	20
591	12	4/4/2025	Mayrich	NJ	65217PC	1258225	3/4-inch Blend	Durante Brothers Construction	28	20
592	13	4/4/2025	Mayrich	NJ	65217PC	1258241	3/4-inch Blend	Durante Brothers Construction	28	20
593	14	4/4/2025	Mayrich	NJ	65217PC	1258211	3/4-inch Blend	Durante Brothers Construction	28	20
594	15	4/4/2025	Mayrich	NJ	65217PC	1258193	3/4-inch Blend	Durante Brothers Construction	28	20
595	16	4/4/2025	Mayrich	NJ	65217PC	1258183	3/4-inch Blend	Durante Brothers Construction	28	20
596	17	4/4/2025	Mayrich	NJ	65217PC	1258176	3/4-inch Blend	Durante Brothers Construction	28	20
597	18	4/4/2025	Mayrich	NJ	65217PC	1258169	3/4-inch Blend	Durante Brothers Construction	28	20
598	19	4/4/2025	Mayrich	NJ	65217PC	1258165	3/4-inch Blend	Durante Brothers Construction	28	20
599	20	4/4/2025	Mayrich	NJ	65217PC	1258203	3/4-inch Blend	Durante Brothers Construction	28	20
600	21	4/4/2025	Mayrich	NJ	65217PC	1258199	3/4-inch Blend	Durante Brothers Construction	28	20
601	1	4/7/2025	MAT Enterprises of New York	NY	124826R	209046821	ASTM #5	West Nyack Quarry	40.67	28
602	2	4/7/2025	MAT Enterprises of New York	NY	139498R	209046822	ASTM #5	West Nyack Quarry	39.7	28
603	3	4/7/2025	Mayrich	NJ	13777PF	1258341	3/4-inch Blend	Durante Brothers Construction	28	20
604	4	4/7/2025	Mayrich	NJ	13777PF	1258375	3/4-inch Blend	Durante Brothers Construction	28	20
605	5	4/7/2025	Mayrich	NJ	13777PF	1258381	3/4-inch Blend	Durante Brothers Construction	28	20
606	6	4/7/2025	Mayrich	NJ	13777PF	1258389	3/4-inch Blend	Durante Brothers Construction	28	20
607	7	4/7/2025	Mayrich	NJ	13777PF	1258398	3/4-inch Blend	Durante Brothers Construction	28	20
608	8	4/7/2025	Mayrich	NJ	13777PF	1258416	3/4-inch RCA	Durante Brothers Construction	28	20
609	9	4/7/2025	Mayrich	NJ	13777PF	1268436	3/4-inch RCA	Durante Brothers Construction	28	20
610	10	4/7/2025	Mayrich	NJ	13777PF	1258452	3/4-inch RCA	Durante Brothers Construction	28	20
611	11	4/7/2025	Mayrich	NJ	65217PC	1258342	3/4-inch Blend	Durante Brothers Construction	28	20
612	12	4/7/2025	Mayrich	NJ	65217PC	1258353	3/4-inch Blend	Durante Brothers Construction	28	20
613	13	4/7/2025	Mayrich	NJ	65217PC	1258372	3/4-inch Blend	Durante Brothers Construction	28	20
614	14	4/7/2025	Mayrich	NJ	65217PC	1258415	3/4-inch Blend	Durante Brothers Construction	28	20
615	15	4/7/2025	Mayrich	NJ	65217PC	1258400	3/4-inch Blend	Durante Brothers Construction	28	20
616	16	4/7/2025	Mayrich	NJ	65217PC	1258379	3/4-inch Blend	Durante Brothers Construction	28	20
617	17	4/7/2025	Mayrich	NJ	65217PC	1258365	3/4-inch Blend	Durante Brothers Construction	28	20

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Willels Point Development Stadium
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Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
619	1	4/8/2025	Mayrich	NJ	13777PF	1258492	3/4-inch RCA	Durante Brothers Construction	28	20
619	2	4/8/2025	Mayrich	NJ	13777PF	1258516	3/4-inch RCA	Durante Brothers Construction	28	20
620	3	4/8/2025	Mayrich	NJ	13777PF	1258524	3/4-inch RCA	Durante Brothers Construction	28	20
621	4	4/8/2025	Mayrich	NJ	13777PF	1258531	3/4-inch RCA	Durante Brothers Construction	28	20
622	5	4/8/2025	Mayrich	NJ	13777PF	1258540	3/4-inch RCA	Durante Brothers Construction	28	20
623	6	4/8/2025	Mayrich	NJ	13777PF	1258552	3/4-inch RCA	Durante Brothers Construction	28	20
624	7	4/8/2025	Mayrich	NJ	13777PF	1258606	3/4-inch Blend	Durante Brothers Construction	28	20
625	8	4/8/2025	Mayrich	NJ	13777PF	1258619	3/4-inch Blend	Durante Brothers Construction	28	20
626	9	4/8/2025	Mayrich	NJ	13777PF	1258626	3/4-inch Blend	Durante Brothers Construction	28	20
627	10	4/8/2025	Mayrich	NJ	13777PF	1258687	3/4-inch RCA	Durante Brothers Construction	28	20
628	11	4/8/2025	Mayrich	NY	65217PC	1258493	3/4-inch RCA	Durante Brothers Construction	28	20
629	12	4/8/2025	Mayrich	NY	65217PC	1258615	3/4-inch RCA	Durante Brothers Construction	28	20
630	13	4/8/2025	Mayrich	NY	65217PC	1258653	3/4-inch RCA	Durante Brothers Construction	28	20
631	14	4/8/2025	Mayrich	NY	65217PC	1258639	3/4-inch RCA	Durante Brothers Construction	28	20
632	15	4/8/2025	Mayrich	NY	65217PC	1258630	3/4-inch RCA	Durante Brothers Construction	28	20
633	16	4/8/2025	Mayrich	NY	65217PC	1258621	3/4-inch RCA	Durante Brothers Construction	28	20
634	17	4/8/2025	Mayrich	NY	65217PC	1258670	3/4-inch RCA	Durante Brothers Construction	28	20
635	18	4/8/2025	Mayrich	NY	65217PC	1258602	3/4-inch Blend	Durante Brothers Construction	28	20
636	19	4/8/2025	Mayrich	NY	65217PC	1258590	3/4-inch Blend	Durante Brothers Construction	28	20
637	20	4/8/2025	Mayrich	NY	65217PC	1258579	3/4-inch RCA	Durante Brothers Construction	28	20
638	21	4/8/2025	Mayrich	NY	65217PC	18258620	3/4-inch Blend	Durante Brothers Construction	28	20
639	22	4/8/2025	Mayrich	NY	65217PC	1258627	3/4-inch Blend	Durante Brothers Construction	28	20
640	23	4/8/2025	Cuenca Coronel	NJ	AU808U	1258620	3/4-inch Blend	Durante Brothers Construction	28	20
641	24	4/8/2025	Cuenca Coronel	NJ	AU808U	1258511	3/4-inch Blend	Durante Brothers Construction	28	20
642	25	4/8/2025	Cuenca Coronel	NJ	AU808U	1258519	3/4-inch Blend	Durante Brothers Construction	28	20
643	26	4/8/2025	Cuenca Coronel	NJ	AU808U	1258527	3/4-inch Blend	Durante Brothers Construction	28	20
644	27	4/8/2025	Cuenca Coronel	NJ	AU808U	1258536	3/4-inch Blend	Durante Brothers Construction	28	20
645	28	4/8/2025	Cuenca Coronel	NJ	AU808U	1258545	3/4-inch Blend	Durante Brothers Construction	28	20
646	29	4/8/2025	Cuenca Coronel	NJ	AU808U	1258555	3/4-inch Blend	Durante Brothers Construction	28	20
647	30	4/8/2025	Cuenca Coronel	NJ	AU808U	1258571	3/4-inch Blend	Durante Brothers Construction	28	20
648	31	4/8/2025	Cuenca Coronel	NJ	AU808U	1258581	3/4-inch Blend	Durante Brothers Construction	28	20
649	32	4/8/2025	Cuenca Coronel	NJ	AU808U	1258589	3/4-inch Blend	Durante Brothers Construction	28	20
650	33	4/8/2025	Cuenca Coronel	NJ	AU808U	1258510	3/4-inch Blend	Durante Brothers Construction	28	20
651	34	4/8/2025	Cuenca Coronel	NJ	AU808U	1258616	3/4-inch Blend	Durante Brothers Construction	28	20
652	35	4/8/2025	MAT Enterprises of New York	NY	139498R	209047135	ASTM #5	West Nyack Quarry	40.03	29
653	36	4/8/2025	MAT Enterprises of New York	NY	124808R	209047129	ASTM #5	West Nyack Quarry	40.14	29
654	37	4/8/2025	MAT Enterprises of New York	NY	139498R	209047242	ASTM #5	West Nyack Quarry	40.02	29
655	38	4/8/2025	MAT Enterprises of New York	NY	124808R	209047252	ASTM #5	West Nyack Quarry	39.97	29
656	1	4/9/2025	MAT Enterprises of New York	NY	124808R	209047512	ASTM #5	West Nyack Quarry	40.07	29
657	2	4/9/2025	MAT Enterprises of New York	NY	139498R	209047511	ASTM #5	West Nyack Quarry	38.89	28
658	3	4/9/2025	MAT Enterprises of New York	NY	139498R	209047614	ASTM #5	West Nyack Quarry	39.79	28
659	4	4/9/2025	MAT Enterprises of New York	NY	124808R	209047617	ASTM #5	West Nyack Quarry	40.14	29
660	5	4/9/2025	Mayrich	NY	65217PC	1258704	3/4-inch Blend	Durante Brothers Construction	28	20
661	6	4/9/2025	Mayrich	NY	65217PC	1258699	3/4-inch Blend	Durante Brothers Construction	28	20
662	7	4/9/2025	Mayrich	NY	65217PC	1258688	3/4-inch Blend	Durante Brothers Construction	28	20
663	8	4/9/2025	Mayrich	NY	65217PC	1258674	3/4-inch Blend	Durante Brothers Construction	28	20
664	9	4/9/2025	Mayrich	NY	13777PF	1258673	3/4-inch Blend	Durante Brothers Construction	28	20
665	10	4/9/2025	Mayrich	NY	13777PF	1258686	3/4-inch Blend	Durante Brothers Construction	28	20
666	11	4/9/2025	Mayrich	NY	13777PF	1258698	3/4-inch Blend	Durante Brothers Construction	28	20
667	12	4/9/2025	Mayrich	NY	13777PF	1258703	3/4-inch Blend	Durante Brothers Construction	28	20
668	13	4/9/2025	Mayrich	NY	13777PF	1258710	3/4-inch Blend	Durante Brothers Construction	28	20
669	14	4/9/2025	Mayrich	NY	13777PF	1258712	3/4-inch Blend	Durante Brothers Construction	28	20
670	15	4/9/2025	Mayrich	NY	13777PF	1258724	3/4-inch Blend	Durante Brothers Construction	28	20
671	16	4/9/2025	Mayrich	NY	65217PC	1258725	3/4-inch Blend	Durante Brothers Construction	28	20
672	17	4/9/2025	Mayrich	NY	65217PC	1258713	3/4-inch Blend	Durante Brothers Construction	28	20
673	18	4/9/2025	Mayrich	NY	13777PF	1258743	3/4-inch Blend	Durante Brothers Construction	28	20
674	19	4/9/2025	Mayrich	NY	13777PF	1258753	3/4-inch Blend	Durante Brothers Construction	28	20
675	20	4/9/2025	Mayrich	NY	13777PF	1258763	3/4-inch Blend	Durante Brothers Construction	28	20
676	21	4/9/2025	Mayrich	NY	13777PF	1258776	3/4-inch Blend	Durante Brothers Construction	28	20
677	22	4/9/2025	Mayrich	NY	65217PC	1258778	3/4-inch Blend	Durante Brothers Construction	28	20
678	23	4/9/2025	Mayrich	NY	65217PC	1258764	3/4-inch Blend	Durante Brothers Construction	28	20
679	24	4/9/2025	Mayrich	NY	65217PC	1258756	3/4-inch Blend	Durante Brothers Construction	28	20
680	25	4/9/2025	Mayrich	NY	65217PC	1258744	3/4-inch Blend	Durante Brothers Construction	28	20
681	26	4/9/2025	Mayrich	NY	13777PF	1258783	3/4-inch Blend	Durante Brothers Construction	28	20
682	27	4/9/2025	Mayrich	NY	65217PC	1258792	3/4-inch Blend	Durante Brothers Construction	28	20
683	28	4/9/2025	Mayrich	NY	65217PC	1258784	3/4-inch Blend	Durante Brothers Construction	28	20

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
684	1	4/10/2025	Mayrich	NY	65217PC	1258862	3/4-inch Blend	Durante Brothers Construction	28	20
685	2	4/10/2025	Mayrich	NY	65217PC	1258845	3/4-inch Blend	Durante Brothers Construction	28	20
686	3	4/10/2025	Mayrich	NY	65217PC	1258866	3/4-inch Blend	Durante Brothers Construction	28	20
687	4	4/10/2025	Mayrich	NY	13777PF	1258843	3/4-inch Blend	Durante Brothers Construction	28	20
688	5	4/10/2025	Mayrich	NY	13777PF	1258869	3/4-inch Blend	Durante Brothers Construction	28	20
689	6	4/10/2025	Mayrich	NY	65217PC	1258861	3/4-inch Blend	Durante Brothers Construction	28	20
690	7	4/10/2025	Mayrich	NY	13777PF	1258869	3/4-inch Blend	Durante Brothers Construction	28	20
691	8	4/10/2025	Mayrich	NY	13777PF	1258874	3/4-inch Blend	Durante Brothers Construction	28	20
692	9	4/10/2025	Mayrich	NY	13777PF	1258876	3/4-inch Blend	Durante Brothers Construction	28	20
693	10	4/10/2025	Mayrich	NY	13777PF	1258882	3/4-inch Blend	Durante Brothers Construction	28	20
694	11	4/10/2025	Mayrich	NY	13777PF	1258898	3/4-inch Blend	Durante Brothers Construction	28	20
695	12	4/10/2025	Mayrich	NY	13777PF	1258725	3/4-inch Blend	Durante Brothers Construction	28	20
696	13	4/10/2025	Mayrich	NY	13777PF	1258906	3/4-inch Blend	Durante Brothers Construction	28	20
697	14	4/10/2025	Mayrich	NY	13777PF	1258922	3/4-inch Blend	Durante Brothers Construction	28	20
698	1	4/11/2025	Cuenca Coronel	NJ	AZ762G	300675	2 to 4 inch Stone	Callahan & Nannini Quarry	23.61	20
699	2	4/11/2025	Cuenca Coronel	NJ	AU489M	300676	2 to 4 inch Stone	Callahan & Nannini Quarry	23.49	20
700	3	4/11/2025	Cuenca Coronel	NJ	A1146Z	300679	2 to 4 inch Stone	Callahan & Nannini Quarry	24.55	20
701	4	4/11/2025	Cuenca Coronel	NJ	AZ762G	300677	2 to 4 inch Stone	Callahan & Nannini Quarry	24.16	20
702	5	4/11/2025	MAT Enterprises of New York	NY	13944BR	209048438	ASTM #5	West Nyack Quarry	39.47	28
703	6	4/11/2025	MAT Enterprises of New York	NY	12480BR	209048441	ASTM #5	West Nyack Quarry	39.94	29
704	1	4/14/2025	MAT Enterprises of New York	NY	36252ND	209048730	ASTM #67 stone	West Nyack Quarry	24.13	20
705	2	4/14/2025	MAT Enterprises of New York	NY	36252ND	209048837	ASTM #67 stone	West Nyack Quarry	23.49	20
706	3	4/14/2025	MAT Enterprises of New York	NY	36252ND	209048910	ASTM #67 stone	West Nyack Quarry	23.72	20
707	4	4/14/2025	MAT Enterprises of New York	NY	36252ND	209048379	ASTM #67 stone	West Nyack Quarry	23.85	20
708	5	4/14/2025	Mayrich	NY	65217PC	1259263	3/4-inch Blend	Durante Brothers Construction	28	20
709	6	4/14/2025	Mayrich	NY	13777PF	1259252	3/4-inch Blend	Durante Brothers Construction	28	20
710	7	4/14/2025	Mayrich	NY	13777PF	1259261	3/4-inch Blend	Durante Brothers Construction	28	20
711	8	4/14/2025	Mayrich	NY	13777PF	1259277	Clean Fill	Durante Brothers Construction	28	20
712	9	4/14/2025	Mayrich	NY	65217PC	1259260	Clean Fill	Durante Brothers Construction	28	20
713	10	4/14/2025	Mayrich	NY	13777PF	1259291	Clean Fill	Durante Brothers Construction	28	20
714	11	4/14/2025	Mayrich	NY	65217PC	1259292	Clean Fill	Durante Brothers Construction	28	20
715	1	4/15/2025	Mayrich	NY	65217PF	1259364	Clean Fill	Durante Brothers Construction	28	20
716	2	4/15/2025	Mayrich	NY	65217PF	1259346	Clean Fill	Durante Brothers Construction	28	20
717	3	4/15/2025	Mayrich	NY	65217PF	1259375	Clean Fill	Durante Brothers Construction	28	20
718	4	4/15/2025	Mayrich	NY	13777PF	1259345	Clean Fill	Durante Brothers Construction	28	20
719	5	4/15/2025	Mayrich	NY	13777PF	1259383	Clean Fill	Durante Brothers Construction	28	20
720	6	4/15/2025	JMU	NJ	AS250B	1259381	3/4-inch Blend	Durante Brothers Construction	28	20
721	7	4/15/2025	JMU	NJ	AS250B	1259366	3/4-inch Blend	Durante Brothers Construction	28	20
722	8	4/15/2025	JMU	NJ	AS250B	1259350	3/4-inch Blend	Durante Brothers Construction	28	20
723	9	4/15/2025	JMU	NJ	AS250B	1259389	3/4-inch Blend	Durante Brothers Construction	28	20
724	10	4/15/2025	JMU	NJ	AS250B	1259403	3/4-inch Blend	Durante Brothers Construction	28	20
725	11	4/15/2025	Mayrich	NY	65217PF	1259404	Clean Fill	Durante Brothers Construction	28	20
726	12	4/15/2025	Mayrich	NY	65217PF	1259392	Clean Fill	Durante Brothers Construction	28	20
727	13	4/15/2025	Mayrich	NY	65217PF	1259385	Clean Fill	Durante Brothers Construction	28	20
728	14	4/15/2025	Mayrich	NY	13777PF	1259409	Clean Fill	Durante Brothers Construction	28	20
729	15	4/15/2025	Mayrich	NY	13777PF	1259425	Clean Fill	Durante Brothers Construction	28	20
730	16	4/15/2025	JMU	NJ	AS250B	1259416	3/4-inch Blend	Durante Brothers Construction	28	20
731	17	4/15/2025	Mayrich	NY	65217PF	1259419	Clean Fill	Durante Brothers Construction	28	20
732	18	4/15/2025	Mayrich	NY	65217PF	1259449	Clean Fill	Durante Brothers Construction	28	20
733	19	4/15/2025	Mayrich	NY	65217PF	1259431	Clean Fill	Durante Brothers Construction	28	20
734	20	4/15/2025	JMU	NJ	AS250B	1259434	3/4-inch Blend	Durante Brothers Construction	28	20
735	21	4/15/2025	JMU	NJ	AS250B	1259454	3/4-inch Blend	Durante Brothers Construction	28	20
736	22	4/15/2025	JMU	NJ	AS250B	1259465	3/4-inch Blend	Durante Brothers Construction	28	20
737	23	4/15/2025	JMU	NJ	AS250B	1259477	3/4-inch Blend	Durante Brothers Construction	28	20
738	24	4/15/2025	Mayrich	NY	13777PF	1259433	Clean Fill	Durante Brothers Construction	28	20
739	25	4/15/2025	Mayrich	NY	13777PF	1259448	Clean Fill	Durante Brothers Construction	28	20
740	26	4/15/2025	Mayrich	NY	13777PF	1259469	Clean Fill	Durante Brothers Construction	28	20
741	27	4/15/2025	Mayrich	NY	13777PF	1259481	Clean Fill	Durante Brothers Construction	28	20

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
742	1	4/16/2025	MAT Enterprises of New York	NY	10360BR	209049507	ASTM #5	West Nyack Quarry	22.35	15
743	2	4/16/2025	MAT Enterprises of New York	NY	19275BR	209049664	ASTM #5	West Nyack Quarry	21.73	16
744	3	4/16/2025	Mac Contracting	NY	11048PF	209049950	DGA	West Nyack Quarry	21.76	16
745	5	4/16/2025	Mayrich	NY	65217PF	1259536	Clean Fill	Durante Brothers Construction	28	20
746	6	4/16/2025	Mayrich	NY	13777PF	1259533	Clean Fill	Durante Brothers Construction	28	20
747	7	4/16/2025	JMJ	NJ	AS250B	1259540	3/4-inch Blend	Durante Brothers Construction	28	20
748	8	4/16/2025	JMJ	NJ	AS250B	1259551	3/4-inch Blend	Durante Brothers Construction	28	20
749	9	4/16/2025	JMJ	NJ	AS250B	1259589	3/4-inch Blend	Durante Brothers Construction	28	20
750	10	4/16/2025	JMJ	NJ	AS250B	1259582	3/4-inch Blend	Durante Brothers Construction	28	20
751	11	4/16/2025	JMJ	NJ	AS250B	1259572	3/4-inch Blend	Durante Brothers Construction	28	20
752	12	4/16/2025	JMJ	NJ	AS250B	1259560	3/4-inch Blend	Durante Brothers Construction	28	20
753	13	4/16/2025	Mayrich	NY	13777PF	1259587	Clean Fill	Durante Brothers Construction	28	20
754	14	4/16/2025	Mayrich	NY	65217PF	1259641	Clean Fill	Durante Brothers Construction	28	20
755	15	4/16/2025	Mayrich	NY	65217PF	1259620	Clean Fill	Durante Brothers Construction	28	20
756	16	4/16/2025	Mayrich	NY	65217PF	1259601	Clean Fill	Durante Brothers Construction	28	20
757	17	4/16/2025	Mayrich	NY	65217PF	1259575	Clean Fill	Durante Brothers Construction	28	20
758	18	4/16/2025	Mayrich	NY	65217PF	1259551	Clean Fill	Durante Brothers Construction	28	20
759	19	4/16/2025	JMJ	NJ	AS250B	1259659	3/4-inch Blend	Durante Brothers Construction	28	20
760	20	4/16/2025	JMJ	NJ	AS250B	1259653	3/4-inch Blend	Durante Brothers Construction	28	20
761	21	4/16/2025	JMJ	NJ	AS250B	1259643	3/4-inch Blend	Durante Brothers Construction	28	20
762	22	4/16/2025	JMJ	NJ	AS250B	1259618	3/4-inch Blend	Durante Brothers Construction	28	20
763	23	4/16/2025	Mayrich	NY	65217PF	1259674	Clean Fill	Durante Brothers Construction	28	20
764	24	4/16/2025	JMJ	NJ	AS250B	1259673	3/4-inch Blend	Durante Brothers Construction	28	20
765	1	4/17/2025	Mayrich	NY	65217PF	1259750	Clean Fill	Durante Brothers Construction	28	20
766	2	4/17/2025	Mayrich	NY	65217PF	1259740	Clean Fill	Durante Brothers Construction	28	20
767	3	4/17/2025	Mayrich	NY	65217PF	1259730	Clean Fill	Durante Brothers Construction	28	20
768	4	4/17/2025	Mayrich	NY	65217PF	1259730	Clean Fill	Durante Brothers Construction	28	20
769	5	4/17/2025	Mayrich	NY	13777PF	1259728	Clean Fill	Durante Brothers Construction	28	20
770	6	4/17/2025	Mayrich	NY	13777PF	1259739	Clean Fill	Durante Brothers Construction	28	20
771	7	4/17/2025	Mayrich	NY	13777PF	1259749	Clean Fill	Durante Brothers Construction	28	20
772	8	4/17/2025	Cuenca Coronel	NJ	AW539W	1259741	3/4-inch Blend	Durante Brothers Construction	28	20
773	9	4/17/2025	Cuenca Coronel	NJ	AW539W	1259758	3/4-inch Blend	Durante Brothers Construction	28	20
774	10	4/17/2025	Cuenca Coronel	NJ	AW539W	1259770	3/4-inch Blend	Durante Brothers Construction	28	20
775	11	4/17/2025	Cuenca Coronel	NJ	AW539W	1259778	3/4-inch Blend	Durante Brothers Construction	28	20
776	12	4/17/2025	Mayrich	NY	65217PF	1259766	Clean Fill	Durante Brothers Construction	28	20
777	13	4/17/2025	Mayrich	NY	65217PF	1259757	Clean Fill	Durante Brothers Construction	28	20
778	14	4/17/2025	Mayrich	NY	65217PF	1259776	Clean Fill	Durante Brothers Construction	28	20
779	15	4/17/2025	Mayrich	NY	65217PF	1259791	Clean Fill	Durante Brothers Construction	28	20
780	16	4/17/2025	Mayrich	NY	65217PF	1259812	Clean Fill	Durante Brothers Construction	28	20
781	17	4/17/2025	Mayrich	NY	13777PF	1259756	Clean Fill	Durante Brothers Construction	28	20
782	18	4/17/2025	Mayrich	NY	13777PF	1259764	Clean Fill	Durante Brothers Construction	28	20
783	19	4/17/2025	Mayrich	NY	13777PF	1259775	Clean Fill	Durante Brothers Construction	28	20
784	20	4/17/2025	Mayrich	NY	13777PF	1259790	Clean Fill	Durante Brothers Construction	28	20
785	21	4/17/2025	Mayrich	NY	13777PF	1259811	Clean Fill	Durante Brothers Construction	28	20
786	22	4/17/2025	Cuenca Coronel	NJ	AW539W	1259815	3/4-inch Blend	Durante Brothers Construction	28	20
787	23	4/17/2025	Cuenca Coronel	NJ	AW539W	1259793	3/4-inch Blend	Durante Brothers Construction	28	20
788	24	4/17/2025	Cuenca Coronel	NJ	AW539W	1259826	3/4-inch Blend	Durante Brothers Construction	28	20
789	25	4/17/2025	Mayrich	NY	13777PF	1259819	Clean Fill	Durante Brothers Construction	28	20
790	26	4/17/2025	Mayrich	NY	13777PF	1259837	Clean Fill	Durante Brothers Construction	28	20
791	27	4/17/2025	Mayrich	NY	13777PF	1259858	Clean Fill	Durante Brothers Construction	28	20
792	28	4/17/2025	Mayrich	NY	13777PF	1259859	Clean Fill	Durante Brothers Construction	28	20
793	29	4/17/2025	Mayrich	NY	65217PF	1259842	Clean Fill	Durante Brothers Construction	28	20
794	30	4/17/2025	Mayrich	NY	65217PF	1259820	Clean Fill	Durante Brothers Construction	28	20
795	31	4/17/2025	Mac Contracting	NY	11048PF	209049950	DGA	West Nyack Quarry	21.76	16
796	32	4/17/2025	Mac Contracting	NY	11048PF	209050154	DGA	West Nyack Quarry	22.42	16
797	33	4/17/2025	Mac Contracting	NY	11048PF	209050268	DGA	West Nyack Quarry	21.42	15
798	34	4/17/2025	Cuenca Coronel	NJ	AW539W	1259845	3/4-inch Blend	Durante Brothers Construction	28	20
799	35	4/17/2025	Cuenca Coronel	NJ	AW539W	1259862	3/4-inch Blend	Durante Brothers Construction	28	20
800	36	4/17/2025	Cuenca Coronel	NJ	AW539W	1259878	3/4-inch Blend	Durante Brothers Construction	28	20
801	37	4/17/2025	Mayrich	NY	65217PF	1259886	Clean Fill	Durante Brothers Construction	28	20
802	38	4/17/2025	Mayrich	NY	13777PF	1259885	Clean Fill	Durante Brothers Construction	28	20
803	39	4/17/2025	Cuenca Coronel	NJ	AW539W	1259888	3/4-inch Blend	Durante Brothers Construction	28	20
804	40	4/17/2025	MAT Enterprises of New York	NY	13944BR	209049943	ASTM #5	West Nyack Quarry	40.48	29
805	41	4/17/2025	MAT Enterprises of New York	NY	13944BR	209050062	ASTM #5	West Nyack Quarry	41.02	29
806	42	4/17/2025	MAT Enterprises of New York	NY	10360BR	209049932	ASTM #5	West Nyack Quarry	39.58	28

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Willels Point Development Stadium
NYSDEC BCP Site No. C24146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
807	1	4/18/2025	Mayrich	NY	13777PF	1259946	Clean Fill	Durante Brothers Construction	28	20
808	2	4/18/2025	Mayrich	NY	13777PF	1259962	Clean Fill	Durante Brothers Construction	28	20
809	3	4/18/2025	Mayrich	NY	13777PF	1259962	Clean Fill	Durante Brothers Construction	28	20
810	4	4/18/2025	Mayrich	NY	13777PF	1259975	Clean Fill	Durante Brothers Construction	28	20
811	5	4/18/2025	Mayrich	NY	13777PF	1259981	Clean Fill	Durante Brothers Construction	28	20
812	6	4/18/2025	Mayrich	NY	13777PF	1259990	Clean Fill	Durante Brothers Construction	28	20
813	7	4/18/2025	Mayrich	NY	13777PF	1260000	Clean Fill	Durante Brothers Construction	28	20
814	8	4/18/2025	Mayrich	NY	13777PF	1260010	Clean Fill	Durante Brothers Construction	28	20
815	9	4/18/2025	Mayrich	NY	13777PF	1260031	Clean Fill	Durante Brothers Construction	28	20
816	10	4/18/2025	Mayrich	NY	13777PF	1260045	Clean Fill	Durante Brothers Construction	28	20
817	11	4/18/2025	Mayrich	NY	13777PF	1260068	Clean Fill	Durante Brothers Construction	28	20
818	12	4/18/2025	Mayrich	NY	13777PF	1260083	Clean Fill	Durante Brothers Construction	28	20
819	13	4/18/2025	Mayrich	NY	13777PF	1260102	Clean Fill	Durante Brothers Construction	28	20
820	14	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193016	3/4-inch RCA Blend	Evergreen Recycling	28	20
821	15	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193023	3/4-inch RCA Blend	Evergreen Recycling	28	20
822	16	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193039	3/4-inch RCA Blend	Evergreen Recycling	28	20
823	17	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193059	3/4-inch RCA Blend	Evergreen Recycling	28	20
824	18	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193067	3/4-inch RCA Blend	Evergreen Recycling	28	20
825	19	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193078	3/4-inch RCA Blend	Evergreen Recycling	28	20
826	20	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193099	3/4-inch RCA Blend	Evergreen Recycling	28	20
827	21	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193130	3/4-inch RCA Blend	Evergreen Recycling	28	20
828	22	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193143	3/4-inch RCA Blend	Evergreen Recycling	28	20
829	23	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193153	3/4-inch RCA Blend	Evergreen Recycling	28	20
830	24	4/18/2025	Cuenca Coronel	NJ	AW539W	1001193162	3/4-inch RCA Blend	Evergreen Recycling	28	20
831	1	4/21/2025	Mayrich	NY	13777PF	1260238	Clean Fill	Durante Brothers Construction	28	20
832	2	4/21/2025	Mayrich	NY	13777PF	1260247	Clean Fill	Durante Brothers Construction	28	20
833	3	4/21/2025	Mayrich	NY	13777PF	1260267	Clean Fill	Durante Brothers Construction	28	20
834	4	4/21/2025	Mayrich	NY	13777PF	1260282	Clean Fill	Durante Brothers Construction	28	20
835	5	4/21/2025	Mayrich	NY	13777PF	1260299	Clean Fill	Durante Brothers Construction	28	20
836	6	4/21/2025	Mayrich	NY	13777PF	1260328	Clean Fill	Durante Brothers Construction	28	20
837	7	4/21/2025	Mayrich	NY	13777PF	1260307	Clean Fill	Durante Brothers Construction	28	20
838	8	4/21/2025	Mayrich	NY	13777PF	1260196	Clean Fill	Durante Brothers Construction	28	20
839	9	4/21/2025	Mayrich	NY	13777PF	1260207	Clean Fill	Durante Brothers Construction	28	20
840	10	4/21/2025	Mayrich	NY	13777PF	1260210	Clean Fill	Durante Brothers Construction	28	20
841	11	4/21/2025	Mayrich	NY	13777PF	1260220	Clean Fill	Durante Brothers Construction	28	20
842	12	4/21/2025	Mayrich	NY	13777PF	1260227	Clean Fill	Durante Brothers Construction	28	20
843	13	4/21/2025	Mayrich	NY	13777PF	1260340	Clean Fill	Durante Brothers Construction	28	20
844	14	4/21/2025	Mayrich	NY	13777PF	1260188	Clean Fill	Durante Brothers Construction	28	20
845	15	4/21/2025	Mayrich	NY	65217PC	1260221	Clean Fill	Durante Brothers Construction	28	20
846	16	4/21/2025	Mayrich	NY	65217PC	1260191	Clean Fill	Durante Brothers Construction	28	20
847	17	4/21/2025	Mayrich	NY	65217PC	1260198	Clean Fill	Durante Brothers Construction	28	20
848	18	4/21/2025	Mayrich	NY	65217PC	1260208	Clean Fill	Durante Brothers Construction	28	20
849	19	4/21/2025	Mayrich	NY	65217PC	1260212	Clean Fill	Durante Brothers Construction	28	20
850	20	4/21/2025	Mayrich	NY	65217PC	1260342	Clean Fill	Durante Brothers Construction	28	20
851	21	4/21/2025	Mayrich	NY	65217PC	1260329	Clean Fill	Durante Brothers Construction	28	20
852	22	4/21/2025	Mayrich	NY	65217PC	1260308	Clean Fill	Durante Brothers Construction	28	20
853	23	4/21/2025	Mayrich	NY	65217PC	1260300	Clean Fill	Durante Brothers Construction	28	20
854	24	4/21/2025	Mayrich	NY	65217PC	1260251	Clean Fill	Durante Brothers Construction	28	20
855	25	4/21/2025	Mayrich	NY	65217PC	1260268	Clean Fill	Durante Brothers Construction	28	20
856	26	4/21/2025	Mayrich	NY	65217PC	1260283	Clean Fill	Durante Brothers Construction	28	20
857	27	4/21/2025	Mayrich	NY	65217PC	1260228	Clean Fill	Durante Brothers Construction	28	20
858	28	4/21/2025	Mayrich	NY	65217PC	1260240	Clean Fill	Durante Brothers Construction	28	20
859	1	4/22/2025	Cuenca Coronel	NJ	AY147Z	1001193606	3/4-inch RCA Blend	Evergreen Recycling	28	20
860	2	4/22/2025	Cuenca Coronel	NJ	AY147Z	1001193620	3/4-inch RCA Blend	Evergreen Recycling	28	20
861	3	4/22/2025	Cuenca Coronel	NJ	AY147Z	1001193634	3/4-inch RCA Blend	Evergreen Recycling	28	20
862	4	4/22/2025	Cuenca Coronel	NJ	AY147Z	1001193657	3/4-inch RCA Blend	Evergreen Recycling	28	20
863	5	4/22/2025	Cuenca Coronel	NJ	AY147Z	1001193677	3/4-inch RCA Blend	Evergreen Recycling	28	20
864	6	4/22/2025	Mayrich	NY	13777PF	1260378	Clean Fill	Durante Brothers Construction	28	20
865	7	4/22/2025	Mayrich	NY	13777PF	1260391	Clean Fill	Durante Brothers Construction	28	20
866	8	4/22/2025	Mayrich	NY	13777PF	1260406	Clean Fill	Durante Brothers Construction	28	20
867	9	4/22/2025	Mayrich	NY	13777PF	1260422	Clean Fill	Durante Brothers Construction	28	20
868	10	4/22/2025	Mayrich	NY	13777PF	1260453	Clean Fill	Durante Brothers Construction	28	20
869	11	4/22/2025	Mayrich	NY	13777PF	1260470	Clean Fill	Durante Brothers Construction	28	20
870	12	4/22/2025	Mayrich	NY	13777PF	1260485	Clean Fill	Durante Brothers Construction	28	20
871	13	4/22/2025	Mayrich	NY	13777PF	1260506	Clean Fill	Durante Brothers Construction	28	20
872	14	4/22/2025	Mayrich	NY	13777PF	1260519	Clean Fill	Durante Brothers Construction	28	20
873	15	4/22/2025	Mayrich	NY	13777PF	1260379	Clean Fill	Durante Brothers Construction	28	20
874	16	4/22/2025	Mayrich	NY	65217PC	1260402	Clean Fill	Durante Brothers Construction	28	20
875	17	4/22/2025	Mayrich	NY	65217PC	1260392	Clean Fill	Durante Brothers Construction	28	20
876	18	4/22/2025	Mayrich	NY	65217PC	1260517	Clean Fill	Durante Brothers Construction	28	20
877	19	4/22/2025	Mayrich	NY	65217PC	1260410	Clean Fill	Durante Brothers Construction	28	20
878	20	4/22/2025	Mayrich	NY	65217PC	1260448	Clean Fill	Durante Brothers Construction	28	20
879	21	4/22/2025	Mayrich	NY	65217PC	1260406	Clean Fill	Durante Brothers Construction	28	20
880	22	4/22/2025	Mayrich	NY	65217PC	1260492	Clean Fill	Durante Brothers Construction	28	20
881	23	4/22/2025	Mayrich	NY	65217PC	1260448	Clean Fill	Durante Brothers Construction	28	20
882	24	4/22/2025	Mayrich	NY	65217PC	1260465	Clean Fill	Durante Brothers Construction	28	20
883	25	4/22/2025	Mayrich	NY	65217PC	1260478	Clean Fill	Durante Brothers Construction	28	20
884	26	4/22/2025	Mayrich	NY	65217PC	1260417	Clean Fill	Durante Brothers Construction	28	20
885	27	4/22/2025	Mayrich	NY	65217PC	1260832	Clean Fill	Durante Brothers Construction	28	20

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
886	1	4/23/2025	Mayrich	NY	13777PF	1260580	Clean Fill	Durante Brothers Construction	28	20
887	2	4/23/2025	Mayrich	NY	13777PF	1260588	Clean Fill	Durante Brothers Construction	28	20
888	3	4/23/2025	Mayrich	NY	13777PF	1260597	Clean Fill	Durante Brothers Construction	28	20
889	4	4/23/2025	Mayrich	NY	13777PF	1260604	Clean Fill	Durante Brothers Construction	28	20
890	5	4/23/2025	Mayrich	NY	13777PF	1260615	Clean Fill	Durante Brothers Construction	28	20
891	6	4/23/2025	Mayrich	NY	13777PF	1260619	Clean Fill	Durante Brothers Construction	28	20
892	7	4/23/2025	Mayrich	NY	13777PF	1260626	Clean Fill	Durante Brothers Construction	28	20
893	8	4/23/2025	Mayrich	NY	13777PF	1260636	Clean Fill	Durante Brothers Construction	28	20
894	9	4/23/2025	Mayrich	NY	13777PF	1260645	Clean Fill	Durante Brothers Construction	28	20
895	10	4/23/2025	Mayrich	NY	13777PF	1260658	Clean Fill	Durante Brothers Construction	28	20
896	11	4/23/2025	Mayrich	NY	13777PF	1260664	Clean Fill	Durante Brothers Construction	28	20
897	12	4/23/2025	Mayrich	NY	13777PF	1260678	Clean Fill	Durante Brothers Construction	28	20
898	13	4/23/2025	Mayrich	NY	13777PF	1260685	Clean Fill	Durante Brothers Construction	28	20
899	14	4/23/2025	Mayrich	NY	65217PC	1260611	Clean Fill	Durante Brothers Construction	28	20
900	15	4/23/2025	Mayrich	NY	65217PC	1260605	Clean Fill	Durante Brothers Construction	28	20
901	16	4/23/2025	Mayrich	NY	65217PC	1260598	Clean Fill	Durante Brothers Construction	28	20
902	17	4/23/2025	Mayrich	NY	65217PC	1260589	Clean Fill	Durante Brothers Construction	28	20
903	18	4/23/2025	Mayrich	NY	65217PC	1260581	Clean Fill	Durante Brothers Construction	28	20
904	19	4/23/2025	Mayrich	NY	65217PC	1260688	Clean Fill	Durante Brothers Construction	28	20
905	20	4/23/2025	Mayrich	NY	65217PC	1260682	Clean Fill	Durante Brothers Construction	28	20
906	21	4/23/2025	Mayrich	NY	65217PC	1260670	Clean Fill	Durante Brothers Construction	28	20
907	22	4/23/2025	Mayrich	NY	65217PC	1260646	Clean Fill	Durante Brothers Construction	28	20
908	23	4/23/2025	Mayrich	NY	65217PC	1260642	Clean Fill	Durante Brothers Construction	28	20
909	24	4/23/2025	Mayrich	NY	65217PC	1260629	Clean Fill	Durante Brothers Construction	28	20
910	25	4/23/2025	Mayrich	NY	65217PC	1260620	Clean Fill	Durante Brothers Construction	28	20
911	26	4/23/2025	Mayrich	NY	65217PC	1260618	Clean Fill	Durante Brothers Construction	28	20
912	27	4/23/2025	Mayrich	NY	65217PC	1260613	Clean Fill	Durante Brothers Construction	28	20
913	28	4/23/2025	Mayrich	NY	65217PC	1260660	Clean Fill	Durante Brothers Construction	28	20
914	29	4/23/2025	Mayrich	NY	65217PC	1260581	Clean Fill	Durante Brothers Construction	28	20
915	1	4/24/2025	MAT Enterprises of New York	NY	12480BR	209052240	ASTM #5	West Nyack Quarry	40.22	29
916	2	4/24/2025	MAT Enterprises of New York	NY	12480BR	209052084	ASTM #5	West Nyack Quarry	40.51	29
917	3	4/24/2025	Cuenca Coronel	NJ	AW539W	1001194220	3/4-inch RCA Blend	Evergreen Recycling	28	20
918	4	4/24/2025	Cuenca Coronel	NJ	AW539W	1001194234	3/4-inch RCA Blend	Evergreen Recycling	28	20
919	5	4/24/2025	Cuenca Coronel	NJ	AW539W	1001194239	3/4-inch RCA Blend	Evergreen Recycling	28	20
920	6	4/24/2025	Cuenca Coronel	NJ	AW539W	1001194247	3/4-inch RCA Blend	Evergreen Recycling	28	20
921	7	4/24/2025	Cuenca Coronel	NJ	AW539W	1001194256	3/4-inch RCA Blend	Evergreen Recycling	28	20
922	8	4/24/2025	Cuenca Coronel	NJ	AW539W	1260754	3/4-inch Blend	Durante Brothers Construction	28	20
923	9	4/24/2025	Cuenca Coronel	NJ	AW539W	1260750	3/4-inch Blend	Durante Brothers Construction	28	20
924	10	4/24/2025	Cuenca Coronel	NJ	AW539W	1260758	3/4-inch Blend	Durante Brothers Construction	28	20
925	11	4/24/2025	Cuenca Coronel	NJ	AW539W	1260779	3/4-inch Blend	Durante Brothers Construction	28	20
926	12	4/24/2025	Cuenca Coronel	NJ	AW539W	1260766	3/4-inch Blend	Durante Brothers Construction	28	20
927	13	4/24/2025	Cuenca Coronel	NJ	AW539W	1260793	3/4-inch Blend	Durante Brothers Construction	28	20
928	14	4/24/2025	Cuenca Coronel	NJ	AW539W	1260844	3/4-inch Blend	Durante Brothers Construction	28	20
929	15	4/24/2025	Mayrich	NY	13777PF	1260760	3/4-inch Blend	Durante Brothers Construction	28	20
930	16	4/24/2025	Mayrich	NY	65217PC	1260740	Clean Fill	Durante Brothers Construction	28	20
931	17	4/24/2025	Mayrich	NY	65217PC	1260765	Clean Fill	Durante Brothers Construction	28	20
932	18	4/24/2025	Mayrich	NY	65217PC	1260757	Clean Fill	Durante Brothers Construction	28	20
933	19	4/24/2025	Mayrich	NY	65217PC	1260755	Clean Fill	Durante Brothers Construction	28	20
934	20	4/24/2025	Mayrich	NY	65217PC	1260753	Clean Fill	Durante Brothers Construction	28	20
935	21	4/24/2025	Mayrich	NY	65217PC	1260828	Clean Fill	Durante Brothers Construction	28	20
936	22	4/24/2025	Mayrich	NY	65217PC	1260814	Clean Fill	Durante Brothers Construction	28	20
937	23	4/24/2025	Mayrich	NY	65217PC	1260801	Clean Fill	Durante Brothers Construction	28	20
938	24	4/24/2025	Mayrich	NY	65217PC	1260791	Clean Fill	Durante Brothers Construction	28	20
939	25	4/24/2025	Mayrich	NY	65217PC	1260773	Clean Fill	Durante Brothers Construction	28	20
940	26	4/24/2025	Mayrich	NY	13777PF	1260737	Clean Fill	Durante Brothers Construction	28	20
941	27	4/24/2025	Mayrich	NY	13777PF	1260770	Clean Fill	Durante Brothers Construction	28	20
942	28	4/24/2025	Mayrich	NY	13777PF	1260811	Clean Fill	Durante Brothers Construction	28	20
943	29	4/24/2025	Mayrich	NY	13777PF	1260824	Clean Fill	Durante Brothers Construction	28	20
944	30	4/24/2025	Mayrich	NY	13777PF	1260838	Clean Fill	Durante Brothers Construction	28	20
945	31	4/24/2025	Mayrich	NY	13777PF	1260745	Clean Fill	Durante Brothers Construction	28	20
946	32	4/24/2025	Mayrich	NY	65217PC	1260839	Clean Fill	Durante Brothers Construction	28	20
947	33	4/24/2025	Cuenca Coronel	NJ	A558OR	301726	2 to 4 inch Stone	Callahan & Nannini Quarry	22.76	16
948	34	4/24/2025	MAT Enterprises of New York	NY	36252ND	209052082	DGA	West Nyack Quarry	24.39	17
949	35	4/24/2025	MAT Enterprises of New York	NY	36252ND	209052187	DGA	West Nyack Quarry	23.24	17
950	36	4/24/2025	Taff Trucking & Excavation	NY	45274NF	209052156	DGA	West Nyack Quarry	28	20
951	37	4/24/2025	MAT Enterprises of New York	NY	36251ND	209052466	DGA	West Nyack Quarry	24.3	17
952	38	4/24/2025	MAT Enterprises of New York	NY	36251ND	209052332	DGA	West Nyack Quarry	23.63	17

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C541146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
953	1	4/25/2025	MAT Enterprises of New York	NY	12480BR	209052559	ASTM #5	West Nyack Quarry	40.62	29
954	2	4/25/2025	MAT Enterprises of New York	NY	13944BR	209052585	ASTM #5	West Nyack Quarry	40.51	29
955	3	4/25/2025	MAT Enterprises of New York	NY	12480BR	209052583	ASTM #5	West Nyack Quarry	39.69	28
956	4	4/25/2025	MAT Enterprises of New York	NY	13944BR	209052587	ASTM #5	West Nyack Quarry	40.44	29
957	5	4/25/2025	JMU	NJ	AS250B	1260910	3/4-inch Blend	Durante Brothers Construction	28	20
958	6	4/25/2025	JMU	NJ	AS250B	1260921	3/4-inch Blend	Durante Brothers Construction	28	20
959	7	4/25/2025	JMU	NJ	AS250B	1260929	3/4-inch Blend	Durante Brothers Construction	28	20
960	8	4/25/2025	JMU	NJ	AS250B	1260943	3/4-inch Blend	Durante Brothers Construction	28	20
961	9	4/25/2025	JMU	NJ	AS250B	1260948	3/4-inch Blend	Durante Brothers Construction	28	20
962	10	4/25/2025	JMU	NJ	AS250B	1260952	3/4-inch Blend	Durante Brothers Construction	28	20
963	11	4/25/2025	JMU	NJ	AS250B	1260960	3/4-inch Blend	Durante Brothers Construction	28	20
964	12	4/25/2025	JMU	NJ	AS250B	1260971	3/4-inch Blend	Durante Brothers Construction	28	20
965	13	4/25/2025	JMU	NJ	AS250B	1260992	3/4-inch Blend	Durante Brothers Construction	28	20
966	14	4/25/2025	JMU	NJ	AS250B	1261020	3/4-inch Blend	Durante Brothers Construction	28	20
967	15	4/25/2025	JMU	NJ	AS250B	1261041	3/4-inch Blend	Durante Brothers Construction	28	20
968	16	4/25/2025	JMU	NJ	AS250B	1261062	3/4-inch Blend	Durante Brothers Construction	28	20
969	17	4/25/2025	MAT Enterprises of New York	NY	36251ND	209052679	DGA	West Nyack Quarry	23.44	17
970	18	4/25/2025	MAT Enterprises of New York	NY	36252ND	209052677	DGA	West Nyack Quarry	24.25	17
971	19	4/25/2025	MAT Enterprises of New York	NY	36251ND	209052555	DGA	West Nyack Quarry	23.6	17
972	20	4/25/2025	Taff Trucking & Excavation	NY	45274NF	209052569	DGA	West Nyack Quarry	21.06	15
973	21	4/25/2025	MAT Enterprises of New York	NY	36252ND	209052551	DGA	West Nyack Quarry	24.73	18
974	22	4/25/2025	Taff Trucking & Excavation	NY	45274NF	209052524	DGA	West Nyack Quarry	20.06	14
975	23	4/25/2025	MAT Enterprises of New York	NY	36252ND	209052597	DGA	West Nyack Quarry	23.36	17
976	24	4/25/2025	MAT Enterprises of New York	NY	36251ND	209052309	DGA	West Nyack Quarry	23.74	17
977	25	4/25/2025	Taff Trucking & Excavation	NY	45274NF	209052747	DGA	West Nyack Quarry	20.83	15
978	26	4/25/2025	MAT Enterprises of New York	NY	36252ND	209052801	DGA	West Nyack Quarry	24.15	17
979	27	4/25/2025	MAT Enterprises of New York	NY	36251ND	209052803	DGA	West Nyack Quarry	25.15	18
980	28	4/25/2025	Mayrich	NY	13777PF	1260917	Clean Fill	Durante Brothers Construction	28	20
981	29	4/25/2025	Mayrich	NY	13777PF	1260928	Clean Fill	Durante Brothers Construction	28	20
982	30	4/25/2025	Mayrich	NY	13777PF	1260938	Clean Fill	Durante Brothers Construction	28	20
983	31	4/25/2025	Mayrich	NY	13777PF	1260946	Clean Fill	Durante Brothers Construction	28	20
984	32	4/25/2025	Mayrich	NY	13777PF	1260950	Clean Fill	Durante Brothers Construction	28	20
985	33	4/25/2025	Mayrich	NY	13777PF	1260953	Clean Fill	Durante Brothers Construction	28	20
986	34	4/25/2025	Mayrich	NY	13777PF	1260965	Clean Fill	Durante Brothers Construction	28	20
987	35	4/25/2025	Mayrich	NY	13777PF	1260980	Clean Fill	Durante Brothers Construction	28	20
988	36	4/25/2025	Mayrich	NY	13777PF	1260997	Clean Fill	Durante Brothers Construction	28	20
989	37	4/25/2025	Mayrich	NY	13777PF	1261011	Clean Fill	Durante Brothers Construction	28	20
990	38	4/25/2025	Mayrich	NY	13777PF	1261034	Clean Fill	Durante Brothers Construction	28	20
991	39	4/25/2025	Mayrich	NY	13777PF	1261062	Clean Fill	Durante Brothers Construction	28	20
992	1	4/28/2025	JMU	NJ	AS250B	1261199	3/4-inch Blend	Durante Brothers Construction	28	20
993	2	4/28/2025	JMU	NJ	AS250B	1261173	3/4-inch Blend	Durante Brothers Construction	28	20
994	3	4/28/2025	JMU	NJ	AS250B	1261182	3/4-inch Blend	Durante Brothers Construction	28	20
995	4	4/28/2025	JMU	NJ	AS250B	1261189	3/4-inch Blend	Durante Brothers Construction	28	20
996	5	4/28/2025	JMU	NJ	AS250B	1261140	3/4-inch Blend	Durante Brothers Construction	28	20
997	6	4/28/2025	JMU	NJ	AS250B	1261157	3/4-inch Blend	Durante Brothers Construction	28	20
998	7	4/28/2025	JMU	NJ	AS250B	1261165	3/4-inch Blend	Durante Brothers Construction	28	20
999	8	4/28/2025	JMU	NJ	AS250B	1261128	3/4-inch Blend	Durante Brothers Construction	28	20
1000	9	4/28/2025	JMU	NJ	AS250B	1261226	3/4-inch Blend	Durante Brothers Construction	28	20
1001	10	4/28/2025	JMU	NJ	AS250B	1261147	3/4-inch Blend	Durante Brothers Construction	28	20
1002	11	4/28/2025	JMU	NJ	AS250B	1261272	3/4-inch Blend	Durante Brothers Construction	28	20
1003	12	4/28/2025	JMU	NJ	AS250B	1261248	3/4-inch Blend	Durante Brothers Construction	28	20
1004	13	4/28/2025	Mayrich	NY	65217PC	1261130	Clean Fill	Durante Brothers Construction	28	20
1005	14	4/28/2025	Mayrich	NY	65217PC	1261138	Clean Fill	Durante Brothers Construction	28	20
1006	15	4/28/2025	Mayrich	NY	65217PC	1261146	Clean Fill	Durante Brothers Construction	28	20
1007	16	4/28/2025	Mayrich	NY	65217PC	1261169	Clean Fill	Durante Brothers Construction	28	20
1008	17	4/28/2025	Mayrich	NY	65217PC	1261177	Clean Fill	Durante Brothers Construction	28	20
1009	18	4/28/2025	Mayrich	NY	65217PC	1261186	Clean Fill	Durante Brothers Construction	28	20
1010	19	4/28/2025	Mayrich	NY	65217PC	1261195	Clean Fill	Durante Brothers Construction	28	20
1011	20	4/28/2025	Mayrich	NY	65217PC	1261207	Clean Fill	Durante Brothers Construction	28	20
1012	21	4/28/2025	Mayrich	NY	13777PF	1261125	Clean Fill	Durante Brothers Construction	28	20
1013	22	4/28/2025	Mayrich	NY	13777PF	1261134	Clean Fill	Durante Brothers Construction	28	20
1014	23	4/28/2025	Mayrich	NY	13777PF	1261145	Clean Fill	Durante Brothers Construction	28	20
1015	24	4/28/2025	Mayrich	NY	13777PF	1261154	Clean Fill	Durante Brothers Construction	28	20
1016	25	4/28/2025	Mayrich	NY	13777PF	1261161	Clean Fill	Durante Brothers Construction	28	20
1017	26	4/28/2025	Mayrich	NY	13777PF	1261168	Clean Fill	Durante Brothers Construction	28	20
1018	27	4/28/2025	Mayrich	NY	13777PF	1261176	Clean Fill	Durante Brothers Construction	28	20
1019	28	4/28/2025	Mayrich	NY	13777PF	1261185	Clean Fill	Durante Brothers Construction	28	20
1020	29	4/28/2025	Mayrich	NY	13777PF	1261193	Clean Fill	Durante Brothers Construction	28	20
1021	30	4/28/2025	Mayrich	NY	13777PF	1261205	Clean Fill	Durante Brothers Construction	28	20
1022	31	4/28/2025	Mayrich	NY	13777PF	1261216	Clean Fill	Durante Brothers Construction	28	20
1023	32	4/28/2025	Mayrich	NY	13777PF	1261239	Clean Fill	Durante Brothers Construction	28	20
1024	33	4/28/2025	Mayrich	NY	13777PF	1261250	Clean Fill	Durante Brothers Construction	28	20
1025	34	4/28/2025	Mayrich	NY	65217PC	1261236	Clean Fill	Durante Brothers Construction	28	20
1026	35	4/28/2025	Mayrich	NY	65217PC	1261243	Clean Fill	Durante Brothers Construction	28	20
1027	36	4/28/2025	Mayrich	NY	65217PC	1261281	Clean Fill	Durante Brothers Construction	28	20
1028	37	4/28/2025	MAT Enterprises of New York	NY	12480BR	209053054	ASTM #5	West Nyack Quarry	39.58	28
1029	38	4/28/2025	MAT Enterprises of New York	NY	13944BR	209053056	ASTM #5	West Nyack Quarry	40.44	29
1030	39	4/28/2025	MAT Enterprises of New York	NY	12480BR	209053228	ASTM #5	West Nyack Quarry	39.75	28
1031	40	4/28/2025	MAT Enterprises of New York	NY	13944BR	209053229	ASTM #5	West Nyack Quarry	39.57	28

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
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Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1032	1	4/29/2025	MAT Enterprises of New York	NY	12480BR	209053536	ASTM #5	West Nyack Quarry	39.67	29
1033	2	4/29/2025	MAT Enterprises of New York	NY	13944BR	209053539	ASTM #5	West Nyack Quarry	41.13	29
1034	3	4/29/2025	MAT Enterprises of New York	NY	12480BR	209053710	ASTM #5	West Nyack Quarry	40.51	29
1035	4	4/29/2025	MAT Enterprises of New York	NY	13944BR	209053705	ASTM #5	West Nyack Quarry	40.53	29
1036	5	4/29/2025	JMU	NJ	AS250B	1261437	3/4-inch Blend	Durante Brothers Construction	28	20
1037	6	4/29/2025	JMU	NJ	AS250B	1261433	3/4-inch Blend	Durante Brothers Construction	28	20
1038	7	4/29/2025	JMU	NJ	AS250B	1261413	3/4-inch Blend	Durante Brothers Construction	28	20
1039	8	4/29/2025	JMU	NJ	AS250B	1261407	3/4-inch Blend	Durante Brothers Construction	28	20
1040	9	4/29/2025	JMU	NJ	AS250B	1261385	3/4-inch Blend	Durante Brothers Construction	28	20
1041	10	4/29/2025	JMU	NJ	AS250B	1261375	3/4-inch Blend	Durante Brothers Construction	28	20
1042	11	4/29/2025	JMU	NJ	AS250B	1261367	3/4-inch Blend	Durante Brothers Construction	28	20
1043	12	4/29/2025	JMU	NJ	AS250B	1261361	3/4-inch Blend	Durante Brothers Construction	28	20
1044	13	4/29/2025	JMU	NJ	AS250B	1261356	3/4-inch Blend	Durante Brothers Construction	28	20
1045	14	4/29/2025	JMU	NJ	AS250B	1261348	3/4-inch Blend	Durante Brothers Construction	28	20
1046	15	4/29/2025	JMU	NJ	AS250B	1261335	3/4-inch Blend	Durante Brothers Construction	28	20
1047	16	4/29/2025	JMU	NJ	AS250B	1261329	3/4-inch Blend	Durante Brothers Construction	28	20
1048	17	4/29/2025	Mayrich	NY	13777PF	1261337	Clean Fill	Durante Brothers Construction	28	20
1049	18	4/29/2025	Mayrich	NY	13777PF	1261358	Clean Fill	Durante Brothers Construction	28	20
1050	19	4/29/2025	Mayrich	NY	13777PF	1261365	Clean Fill	Durante Brothers Construction	28	20
1051	20	4/29/2025	Mayrich	NY	13777PF	1261372	Clean Fill	Durante Brothers Construction	28	20
1052	21	4/29/2025	Mayrich	NY	13777PF	1261379	Clean Fill	Durante Brothers Construction	28	20
1053	22	4/29/2025	Mayrich	NY	13777PF	1261388	Clean Fill	Durante Brothers Construction	28	20
1054	23	4/29/2025	Mayrich	NY	13777PF	1261404	Clean Fill	Durante Brothers Construction	28	20
1055	24	4/29/2025	Mayrich	NY	13777PF	1261414	Clean Fill	Durante Brothers Construction	28	20
1056	25	4/29/2025	Mayrich	NY	13777PF	1261422	Clean Fill	Durante Brothers Construction	28	20
1057	26	4/29/2025	Mayrich	NY	13777PF	1261449	Clean Fill	Durante Brothers Construction	28	20
1058	27	4/29/2025	Taff Trucking & Excavation	NY	47122NF	209053926	DGA	West Nyack Quarry	21.67	15
1059	28	4/29/2025	MAT Enterprises of New York	NY	36252ND	209053923	DGA	West Nyack Quarry	23.99	17
1060	29	4/29/2025	MAT Enterprises of New York	NY	36252ND	209053947	DGA	West Nyack Quarry	23.99	17
1061	30	4/29/2025	MAT Enterprises of New York	NY	36252ND	209053955	ASTM #67 stone	West Nyack Quarry	24.4	17
1062	31	4/29/2025	MAT Enterprises of New York	NY	36252ND	209053983	ASTM #67 stone	West Nyack Quarry	24.65	18
1063	1	4/30/2025	Mayrich	NY	13777PF	1261497	Clean Fill	Durante Brothers Construction	28	20
1064	2	4/30/2025	Mayrich	NY	13777PF	1261506	Clean Fill	Durante Brothers Construction	28	20
1065	3	4/30/2025	Mayrich	NY	13777PF	1261514	Clean Fill	Durante Brothers Construction	28	20
1066	4	4/30/2025	Mayrich	NY	13777PF	1261518	Clean Fill	Durante Brothers Construction	28	20
1067	5	4/30/2025	Mayrich	NY	13777PF	1261520	Clean Fill	Durante Brothers Construction	28	20
1068	6	4/30/2025	Mayrich	NY	13777PF	1261529	Clean Fill	Durante Brothers Construction	28	20
1069	7	4/30/2025	Mayrich	NY	13777PF	1261542	Clean Fill	Durante Brothers Construction	28	20
1070	8	4/30/2025	Mayrich	NY	13777PF	1261549	Clean Fill	Durante Brothers Construction	28	20
1071	9	4/30/2025	Mayrich	NY	13777PF	1261554	Clean Fill	Durante Brothers Construction	28	20
1072	10	4/30/2025	MAT Enterprises of New York	NY	12480BR	209054278	ASTM #5	West Nyack Quarry	40.51	29
1073	11	4/30/2025	MAT Enterprises of New York	NY	12480BR	209054277	ASTM #5	West Nyack Quarry	40.1	29
1074	12	4/30/2025	MAT Enterprises of New York	NY	4527NF	209054140	DGA	West Nyack Quarry	21.71	16
1075	13	4/30/2025	MAT Enterprises of New York	NY	4527NF	209054377	DGA	West Nyack Quarry	22.07	16
1076	14	4/30/2025	MAT Enterprises of New York	NY	4527NF	209054529	ASTM #5	West Nyack Quarry	21.33	15
1077	15	4/30/2025	Mayrich	NY	13777PF	1261564	Clean Fill	Durante Brothers Construction	28	20
1078	16	4/30/2025	Mayrich	NY	13777PF	1261581	Clean Fill	Durante Brothers Construction	28	20
1079	17	4/30/2025	Mayrich	NY	13777PF	1261581	Clean Fill	Durante Brothers Construction	28	20
1080	18	4/30/2025	Mayrich	NY	13777PF	1261592	Clean Fill	Durante Brothers Construction	28	20
1081	19	4/30/2025	Mayrich	NY	13777PF	1261607	Clean Fill	Durante Brothers Construction	28	20
1082	20	4/30/2025	Mayrich	NY	65217PC	1261605	Clean Fill	Durante Brothers Construction	28	20
1083	21	4/30/2025	Mayrich	NY	65217PC	1261593	Clean Fill	Durante Brothers Construction	28	20
1084	22	4/30/2025	Mayrich	NY	65217PC	1261582	Clean Fill	Durante Brothers Construction	28	20
1085	23	4/30/2025	Mayrich	NY	65217PC	1261571	Clean Fill	Durante Brothers Construction	28	20
1086	24	4/30/2025	Mayrich	NY	65217PC	1261555	Clean Fill	Durante Brothers Construction	28	20

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Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1087	1	5/1/2025	Mayrich	NY	13777PF	1261667	Clean Fill	Durante Brothers Construction	28	20
1088	2	5/1/2025	Mayrich	NY	13777PF	1261679	Clean Fill	Durante Brothers Construction	28	20
1089	3	5/1/2025	Mayrich	NY	13777PF	1261701	Clean Fill	Durante Brothers Construction	28	20
1090	4	5/1/2025	Mayrich	NY	13777PF	1261704	Clean Fill	Durante Brothers Construction	28	20
1091	5	5/1/2025	Mayrich	NY	13777PF	1261716	Clean Fill	Durante Brothers Construction	28	20
1092	6	5/1/2025	Mayrich	NY	13777PF	1261725	Clean Fill	Durante Brothers Construction	28	20
1093	7	5/1/2025	Mayrich	NY	13777PF	1261739	Clean Fill	Durante Brothers Construction	28	20
1094	8	5/1/2025	Mayrich	NY	65217PC	1261668	Clean Fill	Durante Brothers Construction	28	20
1095	9	5/1/2025	Mayrich	NY	65217PC	1261681	Clean Fill	Durante Brothers Construction	28	20
1096	10	5/1/2025	Mayrich	NY	65217PC	1261686	Clean Fill	Durante Brothers Construction	28	20
1097	11	5/1/2025	Mayrich	NY	65217PC	1261691	Clean Fill	Durante Brothers Construction	28	20
1098	12	5/1/2025	Mayrich	NY	65217PC	1261699	Clean Fill	Durante Brothers Construction	28	20
1099	13	5/1/2025	Mayrich	NY	65217PC	1261705	Clean Fill	Durante Brothers Construction	28	20
1100	14	5/1/2025	Mayrich	NY	65217PC	1261717	Clean Fill	Durante Brothers Construction	28	20
1101	15	5/1/2025	Mayrich	NY	65217PC	1261732	Clean Fill	Durante Brothers Construction	28	20
1102	16	5/1/2025	Mayrich	NY	65217PC	1261740	Clean Fill	Durante Brothers Construction	28	20
1103	17	5/1/2025	Mayrich	NY	65217PC	1261755	Clean Fill	Durante Brothers Construction	28	20
1104	18	5/1/2025	Mayrich	NY	65217PC	1261771	Clean Fill	Durante Brothers Construction	28	20
1105	19	5/1/2025	Mayrich	NY	65217PC	1261785	Clean Fill	Durante Brothers Construction	28	20
1106	20	5/1/2025	Mayrich	NY	65217PC	1261794	Clean Fill	Durante Brothers Construction	28	20
1107	21	5/1/2025	Mayrich	NY	65217PC	1261803	Clean Fill	Durante Brothers Construction	28	20
1108	22	5/1/2025	Mayrich	NY	13777PF	1261774	3/4-inch Blend	Durante Brothers Construction	28	20
1109	23	5/1/2025	Mayrich	NY	13777PF	1261787	3/4-inch Blend	Durante Brothers Construction	28	20
1110	24	5/1/2025	Mayrich	NY	13777PF	1261793	3/4-inch Blend	Durante Brothers Construction	28	20
1111	25	5/1/2025	Mayrich	NY	13777PF	1261802	3/4-inch Blend	Durante Brothers Construction	28	20
1112	26	5/1/2025	JMJ	NJ	AS2508	1261779	3/4-inch Blend	Durante Brothers Construction	28	20
1113	27	5/1/2025	JMJ	NJ	AS2508	1261712	3/4-inch Blend	Durante Brothers Construction	28	20
1114	28	5/1/2025	JMJ	NJ	AS2508	1261697	3/4-inch Blend	Durante Brothers Construction	28	20
1115	29	5/1/2025	JMJ	NJ	AS2508	1261699	3/4-inch Blend	Durante Brothers Construction	28	20
1116	30	5/1/2025	JMJ	NJ	AS2508	1261699	3/4-inch Blend	Durante Brothers Construction	28	20
1117	31	5/1/2025	JMJ	NJ	AS2508	1261688	3/4-inch Blend	Durante Brothers Construction	28	20
1118	32	5/1/2025	JMJ	NJ	AS2508	1261684	3/4-inch Blend	Durante Brothers Construction	28	20
1119	33	5/1/2025	JMJ	NJ	AS2508	1261770	3/4-inch Blend	Durante Brothers Construction	28	20
1120	34	5/1/2025	JMJ	NJ	AS2508	1261753	3/4-inch Blend	Durante Brothers Construction	28	20
1121	35	5/1/2025	JMJ	NJ	AS2508	1261741	3/4-inch Blend	Durante Brothers Construction	28	20
1122	36	5/1/2025	JMJ	NJ	AS2508	1261730	3/4-inch Blend	Durante Brothers Construction	28	20
1123	37	5/1/2025	JMJ	NJ	AS2508	1261702	3/4-inch Blend	Durante Brothers Construction	28	20
1124	38	5/1/2025	MAT Enterprises of New York	NY	139498R	209054609	ASTM #5	West Nyack Quarry	39.98	29
1125	39	5/1/2025	MAT Enterprises of New York	NY	139448R	209054613	ASTM #5	West Nyack Quarry	40.19	29
1126	40	5/1/2025	MAT Enterprises of New York	NY	139498R	209054739	ASTM #5	West Nyack Quarry	40.25	29
1127	41	5/1/2025	MAT Enterprises of New York	NY	139448R	209054748	ASTM #5	West Nyack Quarry	39.6	28
1128	1	5/2/2025	JMJ	NJ	AT398P	1261950	3/4-inch Blend	Durante Brothers Construction	28	20
1129	2	5/2/2025	JMJ	NJ	AT398P	1261962	3/4-inch Blend	Durante Brothers Construction	28	20
1130	3	5/2/2025	JMJ	NJ	AS308Y	1261963	3/4-inch Blend	Durante Brothers Construction	28	20
1131	4	5/2/2025	JMJ	NJ	AT398P	1261976	3/4-inch Blend	Durante Brothers Construction	28	20
1132	5	5/2/2025	JMJ	NJ	AS308Y	1261951	3/4-inch Blend	Durante Brothers Construction	28	20
1133	6	5/2/2025	JMJ	NJ	AS308Y	1261986	3/4-inch Blend	Durante Brothers Construction	28	20
1134	7	5/2/2025	JMJ	NJ	AS308Y	1261857	3/4-inch Blend	Durante Brothers Construction	28	20
1135	8	5/2/2025	JMJ	NJ	AS267R	1261854	3/4-inch Blend	Durante Brothers Construction	28	20
1136	9	5/2/2025	JMJ	NJ	AS476V	1261856	3/4-inch Blend	Durante Brothers Construction	28	20
1137	10	5/2/2025	JMJ	NJ	AT398P	1261858	3/4-inch Blend	Durante Brothers Construction	28	20
1138	11	5/2/2025	MAT Enterprises of New York	NY	36251ND	209055182	ASTM #67 stone	West Nyack Quarry	23.45	17
1139	12	5/2/2025	MAT Enterprises of New York	NY	36251ND	209055310	DGA	West Nyack Quarry	25.08	18
1140	13	5/2/2025	MAT Enterprises of New York	NY	36252ND	209055303	DGA	West Nyack Quarry	24.88	18
1141	14	5/2/2025	MAT Enterprises of New York	NY	36252ND	209055187	ASTM #67 stone	West Nyack Quarry	24.16	17
1142	15	5/2/2025	MAT Enterprises of New York	NY	36252ND	209055062	DGA	West Nyack Quarry	24.44	17
1143	16	5/2/2025	MAT Enterprises of New York	NY	36251ND	209055075	DGA	West Nyack Quarry	22.84	16
1144	17	5/2/2025	MAT Enterprises of New York	NY	36252ND	209055376	DGA	West Nyack Quarry	25.03	18
1145	18	5/2/2025	MAT Enterprises of New York	NY	36251ND	209055387	DGA	West Nyack Quarry	24.58	18
1146	19	5/2/2025	JMJ	NJ	AS2508	1262007	3/4-inch Blend	Durante Brothers Construction	28	20
1147	20	5/2/2025	JMJ	NJ	AS2508	1261997	3/4-inch Blend	Durante Brothers Construction	28	20
1148	21	5/2/2025	JMJ	NJ	AS2508	1261972	3/4-inch Blend	Durante Brothers Construction	28	20
1149	22	5/2/2025	JMJ	NJ	AS2508	1261958	3/4-inch Blend	Durante Brothers Construction	28	20
1150	23	5/2/2025	JMJ	NJ	AS2508	1261943	3/4-inch Blend	Durante Brothers Construction	28	20

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1151	24	5/2/2025	JMU	NJ	AS250B	1261930	3/4-inch Blend	Durante Brothers Construction	28	20
1152	25	5/2/2025	JMU	NJ	AS250B	1261919	3/4-inch Blend	Durante Brothers Construction	28	20
1153	26	5/2/2025	JMU	NJ	AS250B	1261905	3/4-inch Blend	Durante Brothers Construction	28	20
1154	27	5/2/2025	JMU	NJ	AS250B	1261896	3/4-inch Blend	Durante Brothers Construction	28	20
1155	28	5/2/2025	JMU	NJ	AS250B	1261883	3/4-inch Blend	Durante Brothers Construction	28	20
1156	29	5/2/2025	JMU	NJ	AS250B	1261871	3/4-inch Blend	Durante Brothers Construction	28	20
1157	30	5/2/2025	JMU	NJ	AS250B	1261861	3/4-inch Blend	Durante Brothers Construction	28	20
1158	31	5/2/2025	Mayrich	NY	13777PF	1262011	Clean Fill	Durante Brothers Construction	28	20
1159	32	5/2/2025	Mayrich	NY	65217PC	1262010	Clean Fill	Durante Brothers Construction	28	20
1160	33	5/2/2025	Mayrich	NY	65217PC	1261944	Clean Fill	Durante Brothers Construction	28	20
1161	34	5/2/2025	Mayrich	NY	13777PF	1261907	Clean Fill	Durante Brothers Construction	28	20
1162	35	5/2/2025	Mayrich	NY	13777PF	1261920	Clean Fill	Durante Brothers Construction	28	20
1163	36	5/2/2025	Mayrich	NY	13777PF	1261933	Clean Fill	Durante Brothers Construction	28	20
1164	37	5/2/2025	Mayrich	NY	13777PF	1261974	Clean Fill	Durante Brothers Construction	28	20
1165	38	5/2/2025	Mayrich	NY	13777PF	1261993	Clean Fill	Durante Brothers Construction	28	20
1166	39	5/2/2025	Mayrich	NY	13777PF	1262009	Clean Fill	Durante Brothers Construction	28	20
1167	40	5/2/2025	Mayrich	NY	13777PF	1262021	Clean Fill	Durante Brothers Construction	28	20
1168	41	5/2/2025	Mayrich	NY	65217PC	1261870	Clean Fill	Durante Brothers Construction	28	20
1169	42	5/2/2025	Mayrich	NY	65217PC	1261882	Clean Fill	Durante Brothers Construction	28	20
1170	43	5/2/2025	Mayrich	NY	65217PC	1261892	Clean Fill	Durante Brothers Construction	28	20
1171	44	5/2/2025	Mayrich	NY	65217PC	1261904	Clean Fill	Durante Brothers Construction	28	20
1172	45	5/2/2025	Mayrich	NY	65217PC	1261915	Clean Fill	Durante Brothers Construction	28	20
1173	46	5/2/2025	Mayrich	NY	65217PC	1261932	Clean Fill	Durante Brothers Construction	28	20
1174	47	5/2/2025	Mayrich	NY	65217PC	1261994	Clean Fill	Durante Brothers Construction	28	20
1175	48	5/2/2025	Mayrich	NY	65217PC	1261961	Clean Fill	Durante Brothers Construction	28	20
1176	49	5/2/2025	Mayrich	NY	65217PC	1261973	Clean Fill	Durante Brothers Construction	28	20
1177	50	5/2/2025	Mayrich	NY	65217PC	1262022	Clean Fill	Durante Brothers Construction	28	20
1178	51	5/2/2025	Mayrich	NY	65217PC	1262013	Clean Fill	Durante Brothers Construction	28	20
1179	52	5/2/2025	Mayrich	NY	13777PF	1261969	Clean Fill	Durante Brothers Construction	28	20
1180	53	5/2/2025	Mayrich	NY	13777PF	1261887	Clean Fill	Durante Brothers Construction	28	20
1181	54	5/2/2025	Mayrich	NY	13777PF	1261896	Clean Fill	Durante Brothers Construction	28	20
1182	55	5/2/2025	MAT Enterprises of New York	NY	139498R	209055072	ASTM #5	West Nyack Quarry	39.68	28
1183	56	5/2/2025	MAT Enterprises of New York	NY	103608R	209055073	ASTM #5	West Nyack Quarry	39.84	28
1184	57	5/2/2025	MAT Enterprises of New York	NY	103608R	209055178	ASTM #5	West Nyack Quarry	39.76	28
1185	58	5/2/2025	MAT Enterprises of New York	NY	139498R	209055185	ASTM #5	West Nyack Quarry	40.13	29
1186	1	5/5/2025	Mayrich	NY	13777PF	1262141	Clean Fill	Durante Brothers Construction	28	20
1187	2	5/5/2025	Mayrich	NY	13777PF	1262153	Clean Fill	Durante Brothers Construction	28	20
1188	3	5/5/2025	Mayrich	NY	13777PF	1262173	Clean Fill	Durante Brothers Construction	28	20
1189	4	5/5/2025	Mayrich	NY	13777PF	1262183	Clean Fill	Durante Brothers Construction	28	20
1190	5	5/5/2025	Mayrich	NY	13777PF	1262195	Clean Fill	Durante Brothers Construction	28	20
1191	6	5/5/2025	Mayrich	NY	13777PF	1262209	Clean Fill	Durante Brothers Construction	28	20
1192	7	5/5/2025	Mayrich	NY	13777PF	1262220	Clean Fill	Durante Brothers Construction	28	20
1193	8	5/5/2025	Mayrich	NY	13777PF	1262237	Clean Fill	Durante Brothers Construction	28	20
1194	9	5/5/2025	Mayrich	NY	13777PF	1262246	Clean Fill	Durante Brothers Construction	28	20
1195	10	5/5/2025	Mayrich	NY	65217PC	1262259	Clean Fill	Durante Brothers Construction	28	20
1196	11	5/5/2025	Mayrich	NY	65217PC	1262267	Clean Fill	Durante Brothers Construction	28	20
1197	12	5/5/2025	Mayrich	NY	65217PC	1262247	Clean Fill	Durante Brothers Construction	28	20
1198	13	5/5/2025	Mayrich	NY	65217PC	1262238	Clean Fill	Durante Brothers Construction	28	20
1199	14	5/5/2025	Mayrich	NY	65217PC	1262222	Clean Fill	Durante Brothers Construction	28	20
1200	15	5/5/2025	Mayrich	NY	65217PC	1262210	Clean Fill	Durante Brothers Construction	28	20
1201	16	5/5/2025	Mayrich	NY	65217PC	1262196	Clean Fill	Durante Brothers Construction	28	20
1202	17	5/5/2025	Mayrich	NY	65217PC	1262184	Clean Fill	Durante Brothers Construction	28	20
1203	18	5/5/2025	Mayrich	NY	65217PC	1262176	Clean Fill	Durante Brothers Construction	28	20
1204	19	5/5/2025	Mayrich	NY	65217PC	1262258	Clean Fill	Durante Brothers Construction	28	20
1205	20	5/5/2025	Mayrich	NY	65217PC	1262266	Clean Fill	Durante Brothers Construction	28	20
1206	21	5/5/2025	JMU	NJ	AS250B	302866	2 to 4 inch Stone	Callahan & Namm Quarry	24.5	18
1207	22	5/5/2025	MAT Enterprises of New York	NY	139448R	209055177	ASTM #5	West Nyack Quarry	39.76	28
1208	23	5/5/2025	MAT Enterprises of New York	NY	139448R	209055178	ASTM #5	West Nyack Quarry	39.76	28
1209	24	5/5/2025	MAT Enterprises of New York	NY	103608R	209055178	ASTM #5	West Nyack Quarry	39.76	28
1210	25	5/5/2025	MAT Enterprises of New York	NY	139498R	209055185	ASTM #5	West Nyack Quarry	40.13	29
1211	26	5/5/2025	JMU	NJ	AS250B	1262182	3/4-inch Blend	Durante Brothers Construction	28	20
1212	27	5/5/2025	JMU	NJ	AS250B	1262187	3/4-inch Blend	Durante Brothers Construction	28	20
1213	28	5/5/2025	JMU	NJ	AS250B	1262204	3/4-inch Blend	Durante Brothers Construction	28	20
1214	29	5/5/2025	JMU	NJ	AS250B	1262214	3/4-inch Blend	Durante Brothers Construction	28	20
1215	30	5/5/2025	JMU	NJ	AS250B	1262232	3/4-inch Blend	Durante Brothers Construction	28	20
1216	31	5/5/2025	JMU	NJ	AS250B	1262241	3/4-inch Blend	Durante Brothers Construction	28	20
1217	32	5/5/2025	JMU	NJ	AS250B	1262254	3/4-inch Blend	Durante Brothers Construction	28	20
1218	33	5/5/2025	Mayrich	NY	65217PC	1262307	Clean Fill	Durante Brothers Construction	28	20

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1219	1	5/6/2025	Mayrich	NY	65217PC	1262319	Clean Fill	Durante Brothers Construction	28	20
1220	2	5/6/2025	Mayrich	NY	65217PC	1262328	Clean Fill	Durante Brothers Construction	28	20
1221	3	5/6/2025	Mayrich	NY	65217PC	1262332	Clean Fill	Durante Brothers Construction	28	20
1222	4	5/6/2025	Mayrich	NY	65217PC	1262237	Clean Fill	Durante Brothers Construction	28	20
1223	5	5/6/2025	Mayrich	NY	65217PC	1262345	Clean Fill	Durante Brothers Construction	28	20
1224	6	5/6/2025	Mayrich	NY	65217PC	1262356	Clean Fill	Durante Brothers Construction	28	20
1225	7	5/6/2025	Mayrich	NY	65217PC	1262368	Clean Fill	Durante Brothers Construction	28	20
1226	8	5/6/2025	Mayrich	NY	65217PC	1262376	Clean Fill	Durante Brothers Construction	28	20
1227	9	5/6/2025	Mayrich	NY	65217PC	1262395	3/4-inch Blend	Durante Brothers Construction	28	20
1228	10	5/6/2025	Mayrich	NY	65217PC	1262410	3/4-inch Blend	Durante Brothers Construction	28	20
1229	11	5/6/2025	Mayrich	NY	65217PC	1262418	3/4-inch Blend	Durante Brothers Construction	28	20
1230	12	5/6/2025	Mayrich	NY	65217PC	1262428	3/4-inch Blend	Durante Brothers Construction	28	20
1231	13	5/6/2025	Mayrich	NY	65217PC	1262432	3/4-inch Blend	Durante Brothers Construction	28	20
1232	14	5/6/2025	Mayrich	NY	13777PF	1262306	Clean Fill	Durante Brothers Construction	28	20
1233	15	5/6/2025	Mayrich	NY	13777PF	1262318	Clean Fill	Durante Brothers Construction	28	20
1234	16	5/6/2025	Mayrich	NY	13777PF	1262327	Clean Fill	Durante Brothers Construction	28	20
1235	17	5/6/2025	Mayrich	NY	13777PF	1262331	Clean Fill	Durante Brothers Construction	28	20
1236	18	5/6/2025	Mayrich	NY	13777PF	1262344	Clean Fill	Durante Brothers Construction	28	20
1237	19	5/6/2025	Mayrich	NY	13777PF	1262401	3/4-inch Blend	Durante Brothers Construction	28	20
1238	20	5/6/2025	Mayrich	NY	13777PF	1262417	3/4-inch Blend	Durante Brothers Construction	28	20
1239	21	5/6/2025	Mayrich	NY	13777PF	1262425	3/4-inch Blend	Durante Brothers Construction	28	20
1240	22	5/6/2025	Mayrich	NY	13777PF	1262431	3/4-inch Blend	Durante Brothers Construction	28	20
1241	23	5/6/2025	JMU	NJ	AS2508	1262414	3/4-inch Blend	Durante Brothers Construction	28	20
1242	24	5/6/2025	JMU	NJ	AS2508	1262403	3/4-inch Blend	Durante Brothers Construction	28	20
1243	25	5/6/2025	JMU	NJ	AS2508	1262387	3/4-inch Blend	Durante Brothers Construction	28	20
1244	26	5/6/2025	JMU	NJ	AS2508	1262375	3/4-inch Blend	Durante Brothers Construction	28	20
1245	27	5/6/2025	JMU	NJ	AS2508	1262369	3/4-inch Blend	Durante Brothers Construction	28	20
1246	28	5/6/2025	JMU	NJ	AS2508	1262357	3/4-inch Blend	Durante Brothers Construction	28	20
1247	29	5/6/2025	JMU	NJ	AS2508	1262346	3/4-inch Blend	Durante Brothers Construction	28	20
1248	30	5/6/2025	JMU	NJ	AS2508	1262333	3/4-inch Blend	Durante Brothers Construction	28	20
1249	31	5/6/2025	JMU	NJ	AS2508	1262329	3/4-inch Blend	Durante Brothers Construction	28	20
1250	32	5/6/2025	JMU	NJ	AS2508	1262324	3/4-inch Blend	Durante Brothers Construction	28	20
1251	33	5/6/2025	JMU	NJ	AS2508	1262316	3/4-inch Blend	Durante Brothers Construction	28	20
1252	34	5/6/2025	JMU	NJ	AS2508	1262308	3/4-inch Blend	Durante Brothers Construction	28	20
1253	35	5/6/2025	MAT Enterprises of New York	NY	139498R	209055788	ASTM #5	West Nyack Quarry	39.65	28
1254	36	5/6/2025	MAT Enterprises of New York	NY	139448R	209055790	ASTM #5	West Nyack Quarry	40.39	29
1255	37	5/6/2025	MAT Enterprises of New York	NY	139498R	209055855	ASTM #5	West Nyack Quarry	40.16	29
1256	38	5/6/2025	MAT Enterprises of New York	NY	139448R	209055858	ASTM #5	West Nyack Quarry	39.96	29
1257	1	5/7/2025	MAT Enterprises of New York	NY	124828R	209056002	ASTM #5	West Nyack Quarry	39.89	28
1258	2	5/7/2025	MAT Enterprises of New York	NY	139498R	209056006	ASTM #5	West Nyack Quarry	39.97	29
1259	3	5/7/2025	MAT Enterprises of New York	NY	139498R	209056131	ASTM #5	West Nyack Quarry	40.28	29
1260	4	5/7/2025	MAT Enterprises of New York	NY	124828R	209056145	ASTM #5	West Nyack Quarry	40.55	29
1261	5	5/7/2025	Mayrich	NY	65217PC	100974516	3/4-inch RCA Blend	Evergreen Recycling	28	20
1262	6	5/7/2025	Mayrich	NY	65217PC	100974535	3/4-inch RCA Blend	Evergreen Recycling	28	20
1263	7	5/7/2025	Mayrich	NY	65217PC	100974542	3/4-inch RCA Blend	Evergreen Recycling	28	20
1264	8	5/7/2025	Mayrich	NY	65217PC	100974550	3/4-inch RCA Blend	Evergreen Recycling	28	20
1265	9	5/7/2025	Mayrich	NY	65217PC	100974553	3/4-inch RCA Blend	Evergreen Recycling	28	20
1266	10	5/7/2025	Mayrich	NY	65217PC	100974562	3/4-inch RCA Blend	Evergreen Recycling	28	20
1267	11	5/7/2025	Mayrich	NY	65217PC	100974582	3/4-inch RCA Blend	Evergreen Recycling	28	20
1268	12	5/7/2025	Mayrich	NY	65217PC	100974610	3/4-inch RCA Blend	Evergreen Recycling	28	20
1269	13	5/7/2025	Mayrich	NY	65217PC	100974632	3/4-inch RCA Blend	Evergreen Recycling	28	20
1270	14	5/7/2025	Mayrich	NY	65217PC	100974646	3/4-inch RCA Blend	Evergreen Recycling	28	20
1271	15	5/7/2025	Mayrich	NY	65217PC	100974662	3/4-inch RCA Blend	Evergreen Recycling	28	20
1272	16	5/7/2025	Mayrich	NY	65217PC	100974673	3/4-inch RCA Blend	Evergreen Recycling	28	20
1273	17	5/7/2025	Mayrich	NY	65217PC	100974691	3/4-inch RCA Blend	Evergreen Recycling	28	20
1274	18	5/7/2025	Mayrich	NY	65217PC	100974705	3/4-inch RCA Blend	Evergreen Recycling	28	20
1275	19	5/7/2025	Mayrich	NY	13777PF	100974515	3/4-inch RCA Blend	Evergreen Recycling	28	20
1276	20	5/7/2025	Mayrich	NY	13777PF	100974532	3/4-inch RCA Blend	Evergreen Recycling	28	20
1277	21	5/7/2025	Mayrich	NY	13777PF	100974540	3/4-inch RCA Blend	Evergreen Recycling	28	20
1278	22	5/7/2025	Mayrich	NY	13777PF	100974549	3/4-inch RCA Blend	Evergreen Recycling	28	20
1279	23	5/7/2025	Mayrich	NY	13777PF	100974551	3/4-inch RCA Blend	Evergreen Recycling	28	20
1280	24	5/7/2025	Mayrich	NY	13777PF	100974561	3/4-inch RCA Blend	Evergreen Recycling	28	20
1281	25	5/7/2025	Mayrich	NY	13777PF	100974617	3/4-inch RCA Blend	Evergreen Recycling	28	20
1282	26	5/7/2025	Mayrich	NY	13777PF	100974631	3/4-inch RCA Blend	Evergreen Recycling	28	20
1283	27	5/7/2025	Mayrich	NY	13777PF	100974645	3/4-inch RCA Blend	Evergreen Recycling	28	20
1284	28	5/7/2025	Mayrich	NY	13777PF	100974661	3/4-inch RCA Blend	Evergreen Recycling	28	20
1285	29	5/7/2025	Mayrich	NY	13777PF	100974672	3/4-inch RCA Blend	Evergreen Recycling	28	20
1286	30	5/7/2025	Mayrich	NY	13777PF	100974688	3/4-inch RCA Blend	Evergreen Recycling	28	20
1287	31	5/7/2025	Mayrich	NY	13777PF	100974707	3/4-inch RCA Blend	Evergreen Recycling	28	20
1288	32	5/7/2025	Mayrich	NY	13777PF	100974709	3/4-inch RCA Blend	Evergreen Recycling	28	20
1289	33	5/7/2025	Mayrich	NY	13777PF	100974724	3/4-inch RCA Blend	Evergreen Recycling	28	20
1290	34	5/7/2025	Mayrich	NY	65217PC	100974726	3/4-inch RCA Blend	Evergreen Recycling	28	20
1291	35	5/7/2025	MAT Enterprises of New York	NY	6252ND	209056024	DGA	West Nyack Quarry	23.33	17
1292	36	5/7/2025	MAT Enterprises of New York	NY	6252ND	209056268	DGA	West Nyack Quarry	23.76	17
1293	37	5/7/2025	MAT Enterprises of New York	NY	6252ND	209056000	ASTM #67 stone	West Nyack Quarry	24.27	17
1294	38	5/7/2025	MAT Enterprises of New York	NY	6252ND	209056207	ASTM #67 stone	West Nyack Quarry	23.89	17

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C541146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1295	1	5/8/2025	Mayrich	NY	13777PF	100974803	3/4-inch RCA Blend	Evergreen Recycling	28	20
1296	2	5/8/2025	Mayrich	NY	13777PF	100974814	3/4-inch RCA Blend	Evergreen Recycling	28	20
1297	3	5/8/2025	Mayrich	NY	13777PF	100974833	3/4-inch RCA Blend	Evergreen Recycling	28	20
1298	4	5/8/2025	Mayrich	NY	13777PF	100974846	3/4-inch RCA Blend	Evergreen Recycling	28	20
1299	5	5/8/2025	Mayrich	NY	13777PF	100974866	3/4-inch RCA Blend	Evergreen Recycling	28	20
1300	6	5/8/2025	Mayrich	NY	13777PF	100974889	3/4-inch RCA Blend	Evergreen Recycling	28	20
1301	7	5/8/2025	Mayrich	NY	13777PF	100974906	3/4-inch RCA Blend	Evergreen Recycling	28	20
1302	8	5/8/2025	Mayrich	NY	13777PF	100974924	3/4-inch RCA Blend	Evergreen Recycling	28	20
1303	9	5/8/2025	Mayrich	NY	13777PF	100974931	3/4-inch RCA Blend	Evergreen Recycling	28	20
1304	10	5/8/2025	Mayrich	NY	13777PF	100974939	3/4-inch RCA Blend	Evergreen Recycling	28	20
1305	11	5/8/2025	Mayrich	NY	13777PF	100974947	3/4-inch RCA Blend	Evergreen Recycling	28	20
1306	12	5/8/2025	Mayrich	NY	13777PF	100974966	3/4-inch RCA Blend	Evergreen Recycling	28	20
1307	13	5/8/2025	Mayrich	NY	13777PF	100974970	3/4-inch RCA Blend	Evergreen Recycling	28	20
1308	14	5/8/2025	Mayrich	NY	13777PF	100974981	3/4-inch RCA Blend	Evergreen Recycling	28	20
1309	15	5/8/2025	Mayrich	NY	13777PF	100974986	3/4-inch RCA Blend	Evergreen Recycling	28	20
1310	16	5/8/2025	Mayrich	NY	65217PC	100974804	3/4-inch RCA Blend	Evergreen Recycling	28	20
1311	17	5/8/2025	Mayrich	NY	65217PC	100974816	3/4-inch RCA Blend	Evergreen Recycling	28	20
1312	18	5/8/2025	Mayrich	NY	65217PC	100974834	3/4-inch RCA Blend	Evergreen Recycling	28	20
1313	19	5/8/2025	Mayrich	NY	65217PC	100974849	3/4-inch RCA Blend	Evergreen Recycling	28	20
1314	20	5/8/2025	Mayrich	NY	65217PC	100974857	3/4-inch RCA Blend	Evergreen Recycling	28	20
1315	21	5/8/2025	Mayrich	NY	65217PC	100974865	3/4-inch RCA Blend	Evergreen Recycling	28	20
1316	22	5/8/2025	Mayrich	NY	65217PC	100974886	3/4-inch RCA Blend	Evergreen Recycling	28	20
1317	23	5/8/2025	Mayrich	NY	65217PC	100974905	3/4-inch RCA Blend	Evergreen Recycling	28	20
1318	24	5/8/2025	Mayrich	NY	65217PC	100974926	3/4-inch RCA Blend	Evergreen Recycling	28	20
1319	25	5/8/2025	Mayrich	NY	65217PC	100974935	3/4-inch RCA Blend	Evergreen Recycling	28	20
1320	26	5/8/2025	Mayrich	NY	65217PC	100974944	3/4-inch RCA Blend	Evergreen Recycling	28	20
1321	27	5/8/2025	Mayrich	NY	65217PC	100974965	3/4-inch RCA Blend	Evergreen Recycling	28	20
1322	28	5/8/2025	Mayrich	NY	65217PC	100974978	3/4-inch RCA Blend	Evergreen Recycling	28	20
1323	29	5/8/2025	Mayrich	NY	65217PC	100974983	3/4-inch RCA Blend	Evergreen Recycling	28	20
1324	30	5/8/2025	Mayrich	NY	65217PC	100974987	3/4-inch RCA Blend	Evergreen Recycling	28	20
1325	31	5/8/2025	MAT Enterprises of New York	NY	12482BR	209056454	ASTM #5	West Nyack Quarry	40.15	29
1326	32	5/8/2025	MAT Enterprises of New York	NY	13949BR	209056455	ASTM #5	West Nyack Quarry	40.51	29
1327	33	5/8/2025	MAT Enterprises of New York	NY	12482BR	209056508	ASTM #5	West Nyack Quarry	40.51	29
1328	34	5/8/2025	MAT Enterprises of New York	NY	13949BR	209056513	ASTM #5	West Nyack Quarry	40.34	29
1329	35	5/8/2025	MAT Enterprises of New York	NY	36251ND	209056594	DGA	West Nyack Quarry	23.39	17
1330	36	5/8/2025	MAT Enterprises of New York	NY	45274NF	209056529	DGA	West Nyack Quarry	18.43	13
1331	37	5/8/2025	MAT Enterprises of New York	NY	45274NF	209056645	DGA	West Nyack Quarry	20.97	15
1332	38	5/8/2025	MAT Enterprises of New York	NY	36251ND	209056506	DGA	West Nyack Quarry	24.55	18
1333	39	5/8/2025	MAT Enterprises of New York	NY	36251ND	209056538	DGA	West Nyack Quarry	24.38	18
1334	40	5/8/2025	MAT Enterprises of New York	NY	36252ND	209056538	DGA	West Nyack Quarry	23.92	17
1335	41	5/8/2025	MAT Enterprises of New York	NY	36252ND	209056268	DGA	West Nyack Quarry	23.78	17
1336	42	5/8/2025	MAT Enterprises of New York	NY	36252ND	209056000	ASTM #67 stone	West Nyack Quarry	24.27	17
1337	43	5/8/2025	MAT Enterprises of New York	NY	36252ND	209056094	DGA	West Nyack Quarry	23.93	17
1338	1	5/9/2025	Mayrich	NY	13777PF	100975046	3/4-inch RCA Blend	Evergreen Recycling	28	20
1339	2	5/9/2025	Mayrich	NY	13777PF	100975066	3/4-inch RCA Blend	Evergreen Recycling	28	20
1340	3	5/9/2025	Mayrich	NY	13777PF	100975065	3/4-inch RCA Blend	Evergreen Recycling	28	20
1341	4	5/9/2025	Mayrich	NY	13777PF	100975073	3/4-inch RCA Blend	Evergreen Recycling	28	20
1342	5	5/9/2025	Mayrich	NY	13777PF	100975082	3/4-inch RCA Blend	Evergreen Recycling	28	20
1343	6	5/9/2025	Mayrich	NY	13777PF	100975088	3/4-inch RCA Blend	Evergreen Recycling	28	20
1344	7	5/9/2025	Mayrich	NY	13777PF	100975131	3/4-inch RCA Blend	Evergreen Recycling	28	20
1345	8	5/9/2025	Mayrich	NY	13777PF	100975161	3/4-inch RCA Blend	Evergreen Recycling	28	20
1346	9	5/9/2025	Mayrich	NY	13777PF	100975169	3/4-inch RCA Blend	Evergreen Recycling	28	20
1347	10	5/9/2025	Mayrich	NY	13777PF	100975177	3/4-inch RCA Blend	Evergreen Recycling	28	20
1348	11	5/9/2025	Mayrich	NY	13777PF	100975213	3/4-inch RCA Blend	Evergreen Recycling	28	20
1349	12	5/9/2025	Mayrich	NY	13777PF	100975222	3/4-inch RCA Blend	Evergreen Recycling	28	20
1350	13	5/9/2025	Mayrich	NY	65217PC	100975057	3/4-inch RCA Blend	Evergreen Recycling	28	20
1351	14	5/9/2025	Mayrich	NY	65217PC	100975047	3/4-inch RCA Blend	Evergreen Recycling	28	20
1352	15	5/9/2025	Mayrich	NY	65217PC	100975066	3/4-inch RCA Blend	Evergreen Recycling	28	20
1353	16	5/9/2025	Mayrich	NY	65217PC	100975074	3/4-inch RCA Blend	Evergreen Recycling	28	20
1354	17	5/9/2025	Mayrich	NY	65217PC	100975083	3/4-inch RCA Blend	Evergreen Recycling	28	20
1355	18	5/9/2025	Mayrich	NY	65217PC	100975089	3/4-inch RCA Blend	Evergreen Recycling	28	20
1356	19	5/9/2025	Mayrich	NY	65217PC	100975098	3/4-inch RCA Blend	Evergreen Recycling	28	20
1357	20	5/9/2025	Mayrich	NY	65217PC	100975108	3/4-inch RCA Blend	Evergreen Recycling	28	20
1358	21	5/9/2025	Mayrich	NY	65217PC	100975117	3/4-inch RCA Blend	Evergreen Recycling	28	20
1359	22	5/9/2025	Mayrich	NY	65217PC	100975138	3/4-inch RCA Blend	Evergreen Recycling	28	20
1360	23	5/9/2025	Mayrich	NY	65217PC	100975154	3/4-inch RCA Blend	Evergreen Recycling	28	20
1361	24	5/9/2025	Mayrich	NY	65217PC	100975127	3/4-inch RCA Blend	Evergreen Recycling	28	20
1362	25	5/9/2025	Mayrich	NY	65217PC	100975166	3/4-inch RCA Blend	Evergreen Recycling	28	20
1363	26	5/9/2025	Mayrich	NY	65217PC	100975176	3/4-inch RCA Blend	Evergreen Recycling	28	20
1364	27	5/9/2025	Mayrich	NY	65217PC	100975185	3/4-inch RCA Blend	Evergreen Recycling	28	20
1365	28	5/9/2025	Mayrich	NY	65217PC	100975195	3/4-inch RCA Blend	Evergreen Recycling	28	20
1366	29	5/9/2025	Mayrich	NY	65217PC	100975208	3/4-inch RCA Blend	Evergreen Recycling	28	20
1367	30	5/9/2025	Mayrich	NY	65217PC	100975229	3/4-inch RCA Blend	Evergreen Recycling	28	20
1368	31	5/9/2025	Mayrich	NY	13777PF	100975233	3/4-inch RCA Blend	Evergreen Recycling	28	20
1369	32	5/9/2025	Mayrich	NY	65217PC	100975234	3/4-inch RCA Blend	Evergreen Recycling	28	20
1370	33	5/9/2025	MAT Enterprises of New York	NY	36252ND	209056867	ASTM #67 stone	West Nyack Quarry	22.47	16
1371	34	5/9/2025	MAT Enterprises of New York	NY	36251ND	209056708	DGA	West Nyack Quarry	24.24	17
1372	35	5/9/2025	MAT Enterprises of New York	NY	36252ND	209056709	DGA	West Nyack Quarry	24.77	18
1373	36	5/9/2025	MAT Enterprises of New York	NY	36251ND	209056702	DGA	West Nyack Quarry	24.18	17
1374	37	5/9/2025	MAT Enterprises of New York	NY	36252ND	209056865	DGA	West Nyack Quarry	24.34	17
1375	38	5/9/2025	MAT Enterprises of New York	NY	36251ND	209056869	DGA	West Nyack Quarry	24.22	17
1376	39	5/9/2025	MAT Enterprises of New York	NY	36252ND	209056907	DGA	West Nyack Quarry	23.75	17
1377	40	5/9/2025	MAT Enterprises of New York	NY	36251ND	209056908	DGA	West Nyack Quarry	24.61	18

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1378	1	5/12/2025	Mayrich	NY	13777PF	100975341	3/4-inch RCA Blend	Evergreen Recycling	28	20
1379	2	5/12/2025	Mayrich	NY	13777PF	100975352	3/4-inch RCA Blend	Evergreen Recycling	28	20
1380	3	5/12/2025	Mayrich	NY	13777PF	100975359	3/4-inch RCA Blend	Evergreen Recycling	28	20
1381	4	5/12/2025	Mayrich	NY	13777PF	100975363	3/4-inch RCA Blend	Evergreen Recycling	28	20
1382	5	5/12/2025	Mayrich	NY	13777PF	100975366	3/4-inch RCA Blend	Evergreen Recycling	28	20
1383	6	5/12/2025	Mayrich	NY	13777PF	100975373	3/4-inch RCA Blend	Evergreen Recycling	28	20
1384	7	5/12/2025	Mayrich	NY	13777PF	100975400	3/4-inch RCA Blend	Evergreen Recycling	28	20
1385	8	5/12/2025	Mayrich	NY	13777PF	100975384	3/4-inch RCA Blend	Evergreen Recycling	28	20
1386	9	5/12/2025	Mayrich	NY	13777PF	100975419	3/4-inch RCA Blend	Evergreen Recycling	28	20
1387	10	5/12/2025	Mayrich	NY	13777PF	100975436	3/4-inch RCA Blend	Evergreen Recycling	28	20
1388	11	5/12/2025	Mayrich	NY	65217PC	100975389	3/4-inch RCA Blend	Evergreen Recycling	28	20
1389	12	5/12/2025	Mayrich	NY	65217PC	100975401	3/4-inch RCA Blend	Evergreen Recycling	28	20
1390	13	5/12/2025	Mayrich	NY	65217PC	100975409	3/4-inch RCA Blend	Evergreen Recycling	28	20
1391	14	5/12/2025	Mayrich	NY	65217PC	100975417	3/4-inch RCA Blend	Evergreen Recycling	28	20
1392	15	5/12/2025	Mayrich	NY	65217PC	100975429	3/4-inch RCA Blend	Evergreen Recycling	28	20
1393	16	5/12/2025	Mayrich	NY	65217PC	100975448	3/4-inch RCA Blend	Evergreen Recycling	28	20
1394	17	5/12/2025	Mayrich	NY	65217PC	100975469	3/4-inch RCA Blend	Evergreen Recycling	28	20
1395	18	5/12/2025	Mayrich	NY	65217PC	100975474	3/4-inch RCA Blend	Evergreen Recycling	28	20
1396	19	5/12/2025	Mayrich	NY	13777PF	100975470	3/4-inch RCA Blend	Evergreen Recycling	28	20
1397	20	5/12/2025	Mayrich	NY	13777PF	100975480	3/4-inch RCA Blend	Evergreen Recycling	28	20
1398	21	5/12/2025	Mayrich	NY	13777PF	100975493	3/4-inch RCA Blend	Evergreen Recycling	28	20
1399	22	5/12/2025	Mayrich	NY	13777PF	100975502	3/4-inch RCA Blend	Evergreen Recycling	28	20
1400	23	5/12/2025	Mayrich	NY	65217PC	100975500	3/4-inch RCA Blend	Evergreen Recycling	28	20
1401	24	5/12/2025	Mayrich	NY	65217PC	100975489	3/4-inch RCA Blend	Evergreen Recycling	28	20
1402	25	5/12/2025	Mayrich	NY	65217PC	100975510	3/4-inch RCA Blend	Evergreen Recycling	28	20
1403	26	5/12/2025	Mayrich	NY	13777PF	100975511	3/4-inch RCA Blend	Evergreen Recycling	28	20
1404	27	5/12/2025	Mayrich	NY	1249568R	209056939	ASTM #5	West Nyack Quarry	41.26	29
1405	27	5/12/2025	Mayrich	NY	1249568R	209057026	ASTM #5	West Nyack Quarry	41.23	29
1406	1	5/13/2025	MAT Enterprises of New York	NY	1249568R	209056929	ASTM #5	West Nyack Quarry	41.07	29
1407	2	5/13/2025	MAT Enterprises of New York	NY	1249568R	209057354	ASTM #5	West Nyack Quarry	40.2	29
1408	3	5/13/2025	Mayrich	NY	65217PC	100975648	3/4-inch RCA Blend	Evergreen Recycling	28	20
1409	4	5/13/2025	Mayrich	NY	65217PC	100975666	3/4-inch RCA Blend	Evergreen Recycling	28	20
1410	5	5/13/2025	Mayrich	NY	65217PC	100975659	3/4-inch RCA Blend	Evergreen Recycling	28	20
1411	6	5/13/2025	JMU	NJ	AS267R	100975627	3/4-inch RCA Blend	Evergreen Recycling	28	20
1412	7	5/13/2025	JMU	NJ	AS267R	100975618	3/4-inch RCA Blend	Evergreen Recycling	28	20
1413	8	5/13/2025	JMU	NJ	AS267R	100975611	3/4-inch RCA Blend	Evergreen Recycling	28	20
1414	9	5/13/2025	JMU	NJ	AS267R	100975662	3/4-inch RCA Blend	Evergreen Recycling	28	20
1415	10	5/13/2025	JMU	NJ	AS267R	100975654	3/4-inch RCA Blend	Evergreen Recycling	28	20
1416	11	5/13/2025	JMU	NJ	AS267R	100975638	3/4-inch RCA Blend	Evergreen Recycling	28	20
1417	12	5/13/2025	JMU	NJ	AS267R	100975681	3/4-inch RCA Blend	Evergreen Recycling	28	20
1418	13	5/13/2025	JMU	NJ	AS267R	100975669	3/4-inch RCA Blend	Evergreen Recycling	28	20
1419	14	5/13/2025	JMU	NJ	AS267R	100975712	3/4-inch RCA Blend	Evergreen Recycling	28	20
1420	15	5/13/2025	JMU	NJ	AS267R	100975704	3/4-inch RCA Blend	Evergreen Recycling	28	20
1421	16	5/13/2025	JMU	NJ	AS267R	100975691	3/4-inch RCA Blend	Evergreen Recycling	28	20
1422	17	5/13/2025	Mayrich	NY	13777PF	100975732	3/4-inch RCA Blend	Evergreen Recycling	28	20
1423	18	5/13/2025	Mayrich	NY	13777PF	100975720	3/4-inch RCA Blend	Evergreen Recycling	28	20
1424	19	5/13/2025	Mayrich	NY	13777PF	100975709	3/4-inch RCA Blend	Evergreen Recycling	28	20
1425	20	5/13/2025	Mayrich	NY	13777PF	100975700	3/4-inch RCA Blend	Evergreen Recycling	28	20
1426	21	5/13/2025	Mayrich	NY	13777PF	100975688	3/4-inch RCA Blend	Evergreen Recycling	28	20
1427	22	5/13/2025	Mayrich	NY	13777PF	100975680	3/4-inch RCA Blend	Evergreen Recycling	28	20
1428	23	5/13/2025	Mayrich	NY	13777PF	100975668	3/4-inch RCA Blend	Evergreen Recycling	28	20
1429	24	5/13/2025	Mayrich	NY	13777PF	100975663	3/4-inch RCA Blend	Evergreen Recycling	28	20
1430	25	5/13/2025	Mayrich	NY	13777PF	100975651	3/4-inch RCA Blend	Evergreen Recycling	28	20
1431	26	5/13/2025	Mayrich	NY	13777PF	100975596	3/4-inch RCA Blend	Evergreen Recycling	28	20
1432	27	5/13/2025	Mayrich	NY	13777PF	100975589	3/4-inch RCA Blend	Evergreen Recycling	28	20
1433	28	5/13/2025	Mayrich	NY	13777PF	100975578	3/4-inch RCA Blend	Evergreen Recycling	28	20
1434	1	5/14/2025	Mayrich	NY	65217PC	100975925	3/4-inch RCA Blend	Evergreen Recycling	28	20
1435	2	5/14/2025	Mayrich	NY	65217PC	100975903	3/4-inch RCA Blend	Evergreen Recycling	28	20
1436	3	5/14/2025	Mayrich	NY	65217PC	100975890	3/4-inch RCA Blend	Evergreen Recycling	28	20
1437	4	5/14/2025	Mayrich	NY	65217PC	100975881	3/4-inch RCA Blend	Evergreen Recycling	28	20
1438	5	5/14/2025	Mayrich	NY	65217PC	100975870	3/4-inch RCA Blend	Evergreen Recycling	28	20
1439	6	5/14/2025	Mayrich	NY	65217PC	100975859	3/4-inch RCA Blend	Evergreen Recycling	28	20
1440	7	5/14/2025	Mayrich	NY	65217PC	100975853	3/4-inch RCA Blend	Evergreen Recycling	28	20
1441	8	5/14/2025	Mayrich	NY	13777PF	100975793	3/4-inch RCA Blend	Evergreen Recycling	28	20
1442	9	5/14/2025	Mayrich	NY	13777PF	100975807	3/4-inch RCA Blend	Evergreen Recycling	28	20
1443	10	5/14/2025	Mayrich	NY	13777PF	100975835	3/4-inch RCA Blend	Evergreen Recycling	28	20
1444	11	5/14/2025	Mayrich	NY	13777PF	100975840	3/4-inch RCA Blend	Evergreen Recycling	28	20
1445	12	5/14/2025	Mayrich	NY	13777PF	100975845	3/4-inch RCA Blend	Evergreen Recycling	28	20
1446	13	5/14/2025	Mayrich	NY	13777PF	100975851	3/4-inch RCA Blend	Evergreen Recycling	28	20
1447	14	5/14/2025	Mayrich	NY	13777PF	100975858	3/4-inch RCA Blend	Evergreen Recycling	28	20
1448	15	5/14/2025	Mayrich	NY	13777PF	100975867	3/4-inch RCA Blend	Evergreen Recycling	28	20
1449	16	5/14/2025	Mayrich	NY	13777PF	100975906	3/4-inch RCA Blend	Evergreen Recycling	28	20
1450	17	5/14/2025	Mayrich	NY	13777PF	100975891	3/4-inch RCA Blend	Evergreen Recycling	28	20
1451	18	5/14/2025	Mayrich	NY	13777PF	100975922	3/4-inch RCA Blend	Evergreen Recycling	28	20
1452	19	5/14/2025	Mayrich	NY	13777PF	100975939	3/4-inch RCA Blend	Evergreen Recycling	28	20
1453	20	5/14/2025	Mayrich	NY	13777PF	100975953	3/4-inch RCA Blend	Evergreen Recycling	28	20
1454	21	5/14/2025	Mayrich	NY	65217PC	100975956	3/4-inch RCA Blend	Evergreen Recycling	28	20
1455	22	5/14/2025	MAT Enterprises of New York	NY	1249568R	209057676	ASTM #5	West Nyack Quarry	41.35	30
1456	23	5/14/2025	MAT Enterprises of New York	NY	139448R	209057677	ASTM #5	West Nyack Quarry	40.14	29

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Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1457	1	5/15/2025	MAT Enterprises of New York	NY	13944BR	209057941	ASTM #5	West Nyack Quarry	40.48	29
1458	2	5/15/2025	MAT Enterprises of New York	NY	12495BR	209057943	ASTM #5	West Nyack Quarry	40.52	29
1459	3	5/15/2025	MAT Enterprises of New York	NY	13944BR	209058011	ASTM #5	West Nyack Quarry	40.81	29
1460	4	5/15/2025	MAT Enterprises of New York	NY	12495BR	209058013	ASTM #5	West Nyack Quarry	40.36	29
1461	5	5/15/2025	Mayrich	NY	65217PC	100976095	3/4-inch RCA Blend	Evergreen Recycling	28	20
1462	6	5/15/2025	Mayrich	NY	65217PC	100976099	3/4-inch RCA Blend	Evergreen Recycling	28	20
1463	7	5/15/2025	Mayrich	NY	65217PC	100976072	3/4-inch RCA Blend	Evergreen Recycling	28	20
1464	8	5/15/2025	Mayrich	NY	65217PC	100976082	3/4-inch RCA Blend	Evergreen Recycling	28	20
1465	9	5/15/2025	Mayrich	NY	65217PC	100976123	3/4-inch RCA Blend	Evergreen Recycling	28	20
1466	10	5/15/2025	Mayrich	NY	65217PC	100976140	3/4-inch RCA Blend	Evergreen Recycling	28	20
1467	11	5/15/2025	Mayrich	NY	65217PC	100976148	3/4-inch RCA Blend	Evergreen Recycling	28	20
1468	12	5/15/2025	Mayrich	NY	65217PC	100976110	3/4-inch RCA Blend	Evergreen Recycling	28	20
1469	13	5/15/2025	Mayrich	NY	65217PC	100976099	3/4-inch RCA Blend	Evergreen Recycling	28	20
1470	14	5/15/2025	Mayrich	NY	13777PF	100975993	3/4-inch RCA Blend	Evergreen Recycling	28	20
1471	15	5/15/2025	Mayrich	NY	13777PF	100976005	3/4-inch RCA Blend	Evergreen Recycling	28	20
1472	16	5/15/2025	Mayrich	NY	13777PF	100976010	3/4-inch RCA Blend	Evergreen Recycling	28	20
1473	17	5/15/2025	Mayrich	NY	13777PF	100976014	3/4-inch RCA Blend	Evergreen Recycling	28	20
1474	18	5/15/2025	Mayrich	NY	13777PF	100976037	3/4-inch RCA Blend	Evergreen Recycling	28	20
1475	19	5/15/2025	Mayrich	NY	13777PF	100976051	3/4-inch RCA Blend	Evergreen Recycling	28	20
1476	20	5/15/2025	Mayrich	NY	13777PF	100976138	3/4-inch RCA Blend	Evergreen Recycling	28	20
1477	21	5/15/2025	Mayrich	NY	13777PF	100976150	3/4-inch RCA Blend	Evergreen Recycling	28	20
1478	22	5/15/2025	Mayrich	NY	65217PC	100976158	3/4-inch RCA Blend	Evergreen Recycling	28	20
1479	23	5/15/2025	Mayrich	NY	65217PC	100976164	3/4-inch RCA Blend	Evergreen Recycling	28	20
1480	24	5/15/2025	Mayrich	NY	13777PF	100976160	3/4-inch RCA Blend	Evergreen Recycling	28	20
1481	25	5/15/2025	Mayrich	NY	13777PF	100976165	3/4-inch RCA Blend	Evergreen Recycling	28	20
1482	26	5/15/2025	JMJ	NY	AS250B	100976007	3/4-inch RCA Blend	Evergreen Recycling	28	20
1483	1	5/16/2025	MAT Enterprises of New York	NY	13944BR	209058199	ASTM #5	West Nyack Quarry	40.49	29
1484	2	5/16/2025	MAT Enterprises of New York	NY	13944BR	209058290	ASTM #5	West Nyack Quarry	40.12	29
1485	3	5/16/2025	Mayrich	NY	13777PF	100976234	3/4-inch RCA Blend	Evergreen Recycling	28	20
1486	4	5/16/2025	Mayrich	NY	13777PF	100976248	3/4-inch RCA Blend	Evergreen Recycling	28	20
1487	5	5/16/2025	Mayrich	NY	13777PF	100976259	3/4-inch RCA Blend	Evergreen Recycling	28	20
1488	6	5/16/2025	Mayrich	NY	13777PF	100976282	3/4-inch RCA Blend	Evergreen Recycling	28	20
1489	7	5/16/2025	Mayrich	NY	13777PF	100976290	3/4-inch RCA Blend	Evergreen Recycling	28	20
1490	8	5/16/2025	Mayrich	NY	13777PF	100976293	3/4-inch RCA Blend	Evergreen Recycling	28	20
1491	9	5/16/2025	Mayrich	NY	13777PF	100976306	3/4-inch RCA Blend	Evergreen Recycling	28	20
1492	10	5/16/2025	Mayrich	NY	13777PF	100976319	3/4-inch RCA Blend	Evergreen Recycling	28	20
1493	11	5/16/2025	Mayrich	NY	13777PF	100976332	3/4-inch RCA Blend	Evergreen Recycling	28	20
1494	12	5/16/2025	Mayrich	NY	13777PF	100976347	3/4-inch RCA Blend	Evergreen Recycling	28	20
1495	13	5/16/2025	Mayrich	NY	13777PF	100976358	3/4-inch RCA Blend	Evergreen Recycling	28	20
1496	14	5/16/2025	Mayrich	NY	13777PF	100976371	3/4-inch RCA Blend	Evergreen Recycling	28	20
1497	15	5/16/2025	Mayrich	NY	13777PF	100976379	3/4-inch RCA Blend	Evergreen Recycling	28	20
1498	16	5/16/2025	JMJ	NJ	AT396P	100976221	3/4-inch RCA Blend	Evergreen Recycling	28	20
1499	17	5/16/2025	JMJ	NJ	AT396P	100976233	3/4-inch RCA Blend	Evergreen Recycling	28	20
1500	18	5/16/2025	JMJ	NJ	AT396P	100976247	3/4-inch RCA Blend	Evergreen Recycling	28	20
1501	19	5/16/2025	JMJ	NJ	AT396P	100976257	3/4-inch RCA Blend	Evergreen Recycling	28	20
1502	20	5/16/2025	JMJ	NJ	AT396P	100976268	3/4-inch RCA Blend	Evergreen Recycling	28	20
1503	21	5/16/2025	JMJ	NJ	AT396P	100976281	3/4-inch RCA Blend	Evergreen Recycling	28	20
1504	22	5/16/2025	JMJ	NJ	AT396P	100976289	3/4-inch RCA Blend	Evergreen Recycling	28	20
1505	23	5/16/2025	JMJ	NJ	AT396P	100976292	3/4-inch RCA Blend	Evergreen Recycling	28	20
1506	24	5/16/2025	JMJ	NJ	AT396P	100976299	3/4-inch RCA Blend	Evergreen Recycling	28	20
1507	25	5/16/2025	JMJ	NJ	AT396P	100976312	3/4-inch RCA Blend	Evergreen Recycling	28	20
1508	26	5/16/2025	JMJ	NJ	AT396P	100976333	3/4-inch RCA Blend	Evergreen Recycling	28	20
1509	27	5/16/2025	JMJ	NJ	AT396P	100976346	3/4-inch RCA Blend	Evergreen Recycling	28	20
1510	28	5/16/2025	JMJ	NJ	AT396P	100976357	3/4-inch RCA Blend	Evergreen Recycling	28	20
1511	29	5/16/2025	JMJ	NJ	AT396P	100976368	3/4-inch RCA Blend	Evergreen Recycling	28	20

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Willels Point Development Stadium
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Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1512	1	5/19/2025	Mayrich	NY	13777PF	100976544	3/4-inch RCA Blend	Evergreen Recycling	28	20
1513	2	5/19/2025	Mayrich	NY	13777PF	100976549	3/4-inch RCA Blend	Evergreen Recycling	28	20
1514	3	5/19/2025	Mayrich	NY	13777PF	100976552	3/4-inch RCA Blend	Evergreen Recycling	28	20
1515	4	5/19/2025	Mayrich	NY	13777PF	100976557	3/4-inch RCA Blend	Evergreen Recycling	28	20
1516	5	5/19/2025	Mayrich	NY	13777PF	100976587	3/4-inch RCA Blend	Evergreen Recycling	28	20
1517	6	5/19/2025	Mayrich	NY	13777PF	100976600	3/4-inch RCA Blend	Evergreen Recycling	28	20
1518	7	5/19/2025	Mayrich	NY	13777PF	100976607	3/4-inch RCA Blend	Evergreen Recycling	28	20
1519	8	5/19/2025	Mayrich	NY	13777PF	100976613	3/4-inch RCA Blend	Evergreen Recycling	28	20
1520	9	5/19/2025	Mayrich	NY	13777PF	100976623	3/4-inch RCA Blend	Evergreen Recycling	28	20
1521	10	5/19/2025	Mayrich	NY	13777PF	1263703	3/4-inch Blend	Durante Brothers Construction	28	20
1522	11	5/19/2025	Mayrich	NY	13777PF	1263707	3/4-inch Blend	Durante Brothers Construction	28	20
1523	12	5/19/2025	Mayrich	NY	13777PF	1263721	3/4-inch Blend	Durante Brothers Construction	28	20
1524	13	5/19/2025	Mayrich	NY	13777PF	1263743	3/4-inch Blend	Durante Brothers Construction	28	20
1525	14	5/19/2025	Mayrich	NY	13777PF	1263748	3/4-inch Blend	Durante Brothers Construction	28	20
1526	15	5/19/2025	Mayrich	NY	13777PF	1263756	3/4-inch Blend	Durante Brothers Construction	28	20
1527	16	5/19/2025	Taft Trucking & Excavation	NY	45274NF	209058626	ASTM #5	West Nyack Quarry	19.4	14
1528	17	5/19/2025	Taft Trucking & Excavation	NY	45274NF	209058746	ASTM #5	West Nyack Quarry	19.32	14
1529	18	5/19/2025	MAT Enterprises of New York	NY	124958R	209058553	ASTM #5	West Nyack Quarry	40.62	29
1530	19	5/19/2025	MAT Enterprises of New York	NY	103608R	209058557	ASTM #5	West Nyack Quarry	40.92	29
1531	20	5/19/2025	MAT Enterprises of New York	NY	103608R	209058557	ASTM #5	West Nyack Quarry	40.43	29
1532	21	5/19/2025	JMU	NJ	AS308Y	1263738	3/4-inch Blend	Durante Brothers Construction	28	20
1533	22	5/19/2025	JMU	NJ	AS308Y	1263719	3/4-inch Blend	Durante Brothers Construction	28	20
1534	23	5/19/2025	JMU	NJ	AS308Y	1263893	3/4-inch Blend	Durante Brothers Construction	28	20
1535	24	5/19/2025	JMU	NJ	AS308Y	100976612	3/4-inch RCA Blend	Evergreen Recycling	28	20
1536	25	5/19/2025	JMU	NJ	AS308Y	1263678	3/4-inch Blend	Durante Brothers Construction	28	20
1537	26	5/19/2025	JMU	NJ	AS308Y	1263670	3/4-inch Blend	Durante Brothers Construction	28	20
1538	27	5/19/2025	JMU	NJ	AS308Y	1263666	3/4-inch Blend	Durante Brothers Construction	28	20
1539	28	5/19/2025	JMU	NJ	AS308Y	1263662	3/4-inch Blend	Durante Brothers Construction	28	20
1540	29	5/19/2025	JMU	NJ	AS308Y	1263648	3/4-inch Blend	Durante Brothers Construction	28	20
1541	30	5/19/2025	JMU	NJ	AS308Y	1263661	3/4-inch Blend	Durante Brothers Construction	28	20
1542	31	5/19/2025	JMU	NJ	AS308Y	1263643	3/4-inch Blend	Durante Brothers Construction	28	20
1543	32	5/19/2025	JMU	NJ	AS308Y	1263704	3/4-inch Blend	Durante Brothers Construction	28	20
1544	1	5/20/2025	Mayrich	NY	13777PF	1263794	3/4-inch Blend	Durante Brothers Construction	28	20
1545	2	5/20/2025	Mayrich	NY	13777PF	1263798	3/4-inch Blend	Durante Brothers Construction	28	20
1546	3	5/20/2025	Mayrich	NY	13777PF	1263804	3/4-inch Blend	Durante Brothers Construction	28	20
1547	4	5/20/2025	Mayrich	NY	13777PF	1263818	3/4-inch Blend	Durante Brothers Construction	28	20
1548	5	5/20/2025	Mayrich	NY	13777PF	1263837	3/4-inch Blend	Durante Brothers Construction	28	20
1549	6	5/20/2025	Mayrich	NY	13777PF	1263856	3/4-inch Blend	Durante Brothers Construction	28	20
1550	7	5/20/2025	Mayrich	NY	13777PF	1263869	3/4-inch Blend	Durante Brothers Construction	28	20
1551	8	5/20/2025	Mayrich	NY	13777PF	1263894	3/4-inch Blend	Durante Brothers Construction	28	20
1552	9	5/20/2025	Mayrich	NY	13777PF	1263893	3/4-inch Blend	Durante Brothers Construction	28	20
1553	10	5/20/2025	Mayrich	NY	65217PC	1263899	3/4-inch Blend	Durante Brothers Construction	28	20
1554	11	5/20/2025	Mayrich	NY	65217PC	1263900	3/4-inch Blend	Durante Brothers Construction	28	20
1555	12	5/20/2025	Mayrich	NY	65217PC	1263894	3/4-inch Blend	Durante Brothers Construction	28	20
1556	13	5/20/2025	Mayrich	NY	65217PC	1263886	3/4-inch Blend	Durante Brothers Construction	28	20
1557	14	5/20/2025	Mayrich	NY	65217PC	1263871	3/4-inch Blend	Durante Brothers Construction	28	20
1558	15	5/20/2025	Mayrich	NY	65217PC	1263860	3/4-inch Blend	Durante Brothers Construction	28	20
1559	16	5/20/2025	MAT Enterprises of New York	NY	124958R	209059040	ASTM #5	West Nyack Quarry	40.72	29
1560	17	5/20/2025	Ferreira	NY	36252ND	209059110	ASTM #67 stone	West Nyack Quarry	36.43	26
1561	18	5/20/2025	MAT Enterprises of New York	NY	124958R	209058935	ASTM #5	West Nyack Quarry	37.80	27
1562	19	5/21/2025	Mayrich	NY	65217PC	1263892	3/4-inch Blend	Durante Brothers Construction	28	20
1563	20	5/21/2025	Mayrich	NY	65217PC	1263980	3/4-inch Blend	Durante Brothers Construction	28	20
1564	21	5/21/2025	Mayrich	NY	65217PC	1263972	3/4-inch Blend	Durante Brothers Construction	28	20
1565	22	5/21/2025	Mayrich	NY	65217PC	1263961	3/4-inch Blend	Durante Brothers Construction	28	20
1566	23	5/21/2025	Mayrich	NY	65217PC	1263955	3/4-inch Blend	Durante Brothers Construction	28	20
1567	24	5/21/2025	Mayrich	NY	13777PF	1263940	3/4-inch Blend	Durante Brothers Construction	28	20
1568	25	5/21/2025	Mayrich	NY	13777PF	1263946	3/4-inch Blend	Durante Brothers Construction	28	20
1569	26	5/21/2025	Mayrich	NY	13777PF	1263957	3/4-inch Blend	Durante Brothers Construction	28	20
1570	27	5/21/2025	Mayrich	NY	13777PF	1263965	3/4-inch Blend	Durante Brothers Construction	28	20
1571	28	5/21/2025	Mayrich	NY	13777PF	1263984	3/4-inch Blend	Durante Brothers Construction	28	20
1572	29	5/21/2025	Mayrich	NY	13777PF	1263995	3/4-inch Blend	Durante Brothers Construction	28	20
1573	30	5/21/2025	Mayrich	NY	13777PF	1264006	3/4-inch Blend	Durante Brothers Construction	28	20
1574	31	5/21/2025	Mayrich	NY	13777PF	1265054	3/4-inch Blend	Durante Brothers Construction	28	20
1575	32	5/21/2025	Mayrich	NY	13777PF	1264066	3/4-inch Blend	Durante Brothers Construction	28	20
1576	33	5/21/2025	MAT Enterprises of New York	NY	139448R	209059308	ASTM #5	West Nyack Quarry	40.07	29
1577	34	5/21/2025	MAT Enterprises of New York	NY	192958R	209059319	ASTM #5	West Nyack Quarry	40.8	29
1578	35	5/21/2025	MAT Enterprises of New York	NY	192958R	209059403	ASTM #5	West Nyack Quarry	41.28	29
1579	36	5/21/2025	MAT Enterprises of New York	NY	36252ND	209059383	DGA	West Nyack Quarry	23.34	17
1580	37	5/21/2025	MAT Enterprises of New York	NY	36252ND	209059318	ASTM #67 stone	West Nyack Quarry	23.32	17
1581	1	5/22/2025	MAT Enterprises of New York	NY	36252ND	209059606	DGA	West Nyack Quarry	23.95	17
1582	2	5/22/2025	MAT Enterprises of New York	NY	36252ND	209059671	ASTM #67 stone	West Nyack Quarry	23.57	17
1583	1	5/23/2025	MAT Enterprises of New York	NY	124958R	209059927	ASTM #5	West Nyack Quarry	41.2	29
1584	2	5/23/2025	MAT Enterprises of New York	NY	124958R	209059845	ASTM #5	West Nyack Quarry	40.02	29

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. C541146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1585	1	5/27/2025	Mayrich	NY	13777PF	1264451	3/4-inch Blend	Durante Brothers Construction	28	20
1586	2	5/27/2025	Mayrich	NY	13777PF	1264460	3/4-inch Blend	Durante Brothers Construction	28	20
1587	3	5/27/2025	Mayrich	NY	13777PF	1264430	3/4-inch Blend	Durante Brothers Construction	28	20
1588	4	5/27/2025	Mayrich	NY	13777PF	1264419	3/4-inch Blend	Durante Brothers Construction	28	20
1589	5	5/27/2025	Mayrich	NY	13777PF	1264412	3/4-inch Blend	Durante Brothers Construction	28	20
1590	6	5/27/2025	Mayrich	NY	13777PF	1264398	3/4-inch Blend	Durante Brothers Construction	28	20
1591	7	5/27/2025	Mayrich	NY	13777PF	1264380	3/4-inch Blend	Durante Brothers Construction	28	20
1592	8	5/27/2025	Mayrich	NY	13777PF	1264372	3/4-inch Blend	Durante Brothers Construction	28	20
1593	9	5/27/2025	Mayrich	NY	13777PF	1264367	3/4-inch Blend	Durante Brothers Construction	28	20
1594	10	5/27/2025	Mayrich	NY	13777PF	1264340	3/4-inch Blend	Durante Brothers Construction	28	20
1595	11	5/27/2025	JMJ	NJ	AS250B	1264426	3/4-inch Blend	Durante Brothers Construction	28	20
1596	12	5/27/2025	JMJ	NJ	AS250B	1264399	3/4-inch Blend	Durante Brothers Construction	28	20
1597	13	5/27/2025	JMJ	NJ	AS250B	1264393	3/4-inch Blend	Durante Brothers Construction	28	20
1598	14	5/27/2025	JMJ	NJ	AS250B	126445	3/4-inch Blend	Durante Brothers Construction	28	20
1599	15	5/27/2025	JMJ	NJ	AS250B	1264378	3/4-inch Blend	Durante Brothers Construction	28	20
1600	16	5/27/2025	JMJ	NJ	AS250B	1264415	3/4-inch Blend	Durante Brothers Construction	28	20
1601	17	5/27/2025	JMJ	NJ	AS250B	1264436	3/4-inch Blend	Durante Brothers Construction	28	20
1602	18	5/27/2025	JMJ	NJ	AS250B	1264365	3/4-inch Blend	Durante Brothers Construction	28	20
1603	19	5/27/2025	JMJ	NJ	AS250B	1264342	3/4-inch Blend	Durante Brothers Construction	28	20
1604	20	5/27/2025	JMJ	NJ	AS250B	1264370	3/4-inch Blend	Durante Brothers Construction	28	20
1605	21	5/27/2025	MAT Enterprises of New York	NY	139448R	209060102	ASTM #5	West Nyack Quarry	40.7	29
1606	22	5/27/2025	MAT Enterprises of New York	NY	139448R	209060184	ASTM #5	West Nyack Quarry	40.47	29
1607	23	5/27/2025	MAT Enterprises of New York	NY	36251ND	209060211	DGA	West Nyack Quarry	23.64	17
1608	24	5/27/2025	MAT Enterprises of New York	NY	36251ND	209060309	DGA	West Nyack Quarry	23.44	17
1609	25	5/27/2025	MAT Enterprises of New York	NY	36251ND	209060106	DGA	West Nyack Quarry	24.11	17
1610	26	5/27/2025	MAT Enterprises of New York	NY	36252ND	209060103	DGA	West Nyack Quarry	23.87	17
1611	27	5/27/2025	MAT Enterprises of New York	NY	36252ND	209060169	DGA	West Nyack Quarry	24.87	18
1612	28	5/27/2025	MAT Enterprises of New York	NY	36251ND	209060170	DGA	West Nyack Quarry	23.99	17
1613	29	5/27/2025	MAT Enterprises of New York	NY	36252ND	209060171	DGA	West Nyack Quarry	23.8	17
1614	30	5/27/2025	MAT Enterprises of New York	NY	36251ND	209060172	DGA	West Nyack Quarry	23.8	17
1615	1	5/28/2025	MAT Enterprises of New York	NY	139448R	209060407	ASTM #5	West Nyack Quarry	40.16	29
1616	2	5/28/2025	MAT Enterprises of New York	NY	139448R	209060469	ASTM #5	West Nyack Quarry	40.15	29
1617	3	5/28/2025	Mayrich	NY	13777PF	1264501	3/4-inch Blend	Durante Brothers Construction	28	20
1618	4	5/28/2025	Mayrich	NY	13777PF	1264507	3/4-inch Blend	Durante Brothers Construction	28	20
1619	5	5/28/2025	Mayrich	NY	13777PF	1264516	3/4-inch Blend	Durante Brothers Construction	28	20
1620	6	5/28/2025	Mayrich	NY	13777PF	1264522	3/4-inch Blend	Durante Brothers Construction	28	20
1621	7	5/28/2025	Mayrich	NY	13777PF	1264526	3/4-inch Blend	Durante Brothers Construction	28	20
1622	8	5/28/2025	Mayrich	NY	13777PF	1264532	3/4-inch Blend	Durante Brothers Construction	28	20
1623	9	5/28/2025	Mayrich	NY	13777PF	1264523	3/4-inch Blend	Durante Brothers Construction	28	20
1624	10	5/28/2025	Mayrich	NY	13777PF	1264558	3/4-inch Blend	Durante Brothers Construction	28	20
1625	11	5/28/2025	Mayrich	NY	13777PF	1264570	3/4-inch Blend	Durante Brothers Construction	28	20
1626	12	5/28/2025	Mayrich	NY	13777PF	1264587	3/4-inch Blend	Durante Brothers Construction	28	20
1627	13	5/28/2025	Mayrich	NY	13777PF	1264599	3/4-inch Blend	Durante Brothers Construction	28	20
1628	14	5/28/2025	Mayrich	NY	13777PF	1264605	3/4-inch Blend	Durante Brothers Construction	28	20
1629	15	5/28/2025	Mayrich	NY	13777PF	1264618	3/4-inch Blend	Durante Brothers Construction	28	20
1630	16	5/28/2025	Mayrich	NY	13777PF	1264625	3/4-inch Blend	Durante Brothers Construction	28	20
1631	1	5/29/2025	Mayrich	NY	13777PF	1264679	3/4-inch Blend	Durante Brothers Construction	28	20
1632	2	5/29/2025	Mayrich	NY	13777PF	1264696	3/4-inch Blend	Durante Brothers Construction	28	20
1633	3	5/29/2025	Mayrich	NY	13777PF	1264702	3/4-inch Blend	Durante Brothers Construction	28	20
1634	4	5/29/2025	Mayrich	NY	13777PF	1264709	3/4-inch Blend	Durante Brothers Construction	28	20
1635	5	5/29/2025	Mayrich	NY	13777PF	1264718	3/4-inch Blend	Durante Brothers Construction	28	20
1636	6	5/29/2025	Mayrich	NY	13777PF	1264730	3/4-inch Blend	Durante Brothers Construction	28	20
1637	7	5/29/2025	Mayrich	NY	13777PF	1264740	3/4-inch Blend	Durante Brothers Construction	28	20
1638	8	5/29/2025	Mayrich	NY	13777PF	1264749	3/4-inch Blend	Durante Brothers Construction	28	20
1639	9	5/29/2025	Mayrich	NY	13777PF	1264777	3/4-inch Blend	Durante Brothers Construction	28	20
1640	10	5/29/2025	Mayrich	NY	90683PA	1264737	3/4-inch Blend	Durante Brothers Construction	28	20
1641	11	5/29/2025	Mayrich	NY	90683PA	1264762	3/4-inch Blend	Durante Brothers Construction	28	20
1642	12	5/29/2025	Mayrich	NY	90683PA	1264786	3/4-inch Blend	Durante Brothers Construction	28	20
1643	13	5/29/2025	Mayrich	NY	90683PA	1264778	3/4-inch Blend	Durante Brothers Construction	28	20
1644	14	5/29/2025	Mayrich	NY	90683PA	1264759	3/4-inch Blend	Durante Brothers Construction	28	20
1645	15	5/29/2025	Mayrich	NY	90683PA	1264748	3/4-inch Blend	Durante Brothers Construction	28	20
1646	16	5/29/2025	Mayrich	NY	90683PA	1264728	3/4-inch Blend	Durante Brothers Construction	28	20
1647	17	5/29/2025	Mayrich	NY	90683PA	1264716	3/4-inch Blend	Durante Brothers Construction	28	20
1648	18	5/29/2025	Mayrich	NY	90683PA	1264706	3/4-inch Blend	Durante Brothers Construction	28	20
1649	19	5/29/2025	Mayrich	NY	90683PA	1264700	3/4-inch Blend	Durante Brothers Construction	28	20
1650	20	5/29/2025	Mayrich	NY	90683PA	1264694	3/4-inch Blend	Durante Brothers Construction	28	20
1651	21	5/29/2025	Mayrich	NY	90683PA	1264693	3/4-inch Blend	Durante Brothers Construction	28	20
1652	22	5/29/2025	Mayrich	NY	90683PA	1264689	3/4-inch Blend	Durante Brothers Construction	28	20
1653	23	5/29/2025	Mayrich	NY	90683PA	1264681	3/4-inch Blend	Durante Brothers Construction	28	20

Table 2
Periodic Review Report
Backfill Import Log

Willels Point Development Stadium
NYSDEC BCP Site No. CS41146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1654	1	5/30/2025	Mayrich	NY	65217PC	1264882	3/4-inch Blend	Durante Brothers Construction	28	20
1655	2	5/30/2025	Mayrich	NY	65217PC	1264884	3/4-inch Blend	Durante Brothers Construction	28	20
1656	3	5/30/2025	Mayrich	NY	65217PC	1264901	3/4-inch Blend	Durante Brothers Construction	28	20
1657	4	5/30/2025	Mayrich	NY	65217PC	1264935	3/4-inch Blend	Durante Brothers Construction	28	20
1658	5	5/30/2025	Mayrich	NY	65217PC	1264926	3/4-inch Blend	Durante Brothers Construction	28	20
1659	6	5/30/2025	Mayrich	NY	65217PC	1264919	3/4-inch Blend	Durante Brothers Construction	28	20
1660	7	5/30/2025	Mayrich	NY	65217PC	1264906	3/4-inch Blend	Durante Brothers Construction	28	20
1661	8	5/30/2025	Mayrich	NY	65217PC	1264859	3/4-inch Blend	Durante Brothers Construction	28	20
1662	9	5/30/2025	Mayrich	NY	65217PC	1264853	3/4-inch Blend	Durante Brothers Construction	28	20
1663	10	5/30/2025	Mayrich	NY	65217PC	1264850	3/4-inch Blend	Durante Brothers Construction	28	20
1664	11	5/30/2025	Mayrich	NY	65217PC	1264844	3/4-inch Blend	Durante Brothers Construction	28	20
1665	12	5/30/2025	Mayrich	NY	65217PC	1264862	3/4-inch Blend	Durante Brothers Construction	28	20
1666	13	5/30/2025	Mayrich	NY	65217PC	1264872	3/4-inch Blend	Durante Brothers Construction	28	20
1667	14	5/30/2025	Mayrich	NY	13777PF	1264903	3/4-inch Blend	Durante Brothers Construction	28	20
1668	15	5/30/2025	Mayrich	NY	13777PF	126884	3/4-inch Blend	Durante Brothers Construction	28	20
1669	16	5/30/2025	Mayrich	NY	13777PF	1264895	3/4-inch Blend	Durante Brothers Construction	28	20
1670	17	5/30/2025	Mayrich	NY	13777PF	1264908	3/4-inch Blend	Durante Brothers Construction	28	20
1671	18	5/30/2025	Mayrich	NY	13777PF	1264921	3/4-inch Blend	Durante Brothers Construction	28	20
1672	19	5/30/2025	Mayrich	NY	13777PF	1264932	3/4-inch Blend	Durante Brothers Construction	28	20
1673	20	5/30/2025	Mayrich	NY	13777PF	1264939	3/4-inch Blend	Durante Brothers Construction	28	20
1674	21	5/30/2025	Mayrich	NY	13777PF	1264860	3/4-inch Blend	Durante Brothers Construction	28	20
1675	22	5/30/2025	Mayrich	NY	13777PF	1264843	3/4-inch Blend	Durante Brothers Construction	28	20
1676	23	5/30/2025	Mayrich	NY	13777PF	1264865	3/4-inch Blend	Durante Brothers Construction	28	20
1677	24	5/30/2025	Mayrich	NY	13777PF	1264874	3/4-inch Blend	Durante Brothers Construction	28	20
1678	25	5/30/2025	Mayrich	NY	13777PF	1264951	3/4-inch Blend	Durante Brothers Construction	28	20
1679	26	5/30/2025	Mayrich	NY	65217PC	1264948	3/4-inch Blend	Durante Brothers Construction	28	20
1680	27	5/30/2025	Mayrich	NY	243791C	209061144	ASTM #5	West Nyack Quarry	35.06	25
1681	1	6/2/2025	Mayrich	NY	13777PF	1265021	3/4-inch Blend	Durante Brothers Construction	28	20
1682	2	6/2/2025	Mayrich	NY	13777PF	1265021	3/4-inch Blend	Durante Brothers Construction	28	20
1683	3	6/2/2025	Mayrich	NY	13777PF	1265041	3/4-inch Blend	Durante Brothers Construction	28	20
1684	4	6/2/2025	Mayrich	NY	13777PF	1265050	3/4-inch Blend	Durante Brothers Construction	28	20
1685	5	6/2/2025	Mayrich	NY	13777PF	1265058	3/4-inch Blend	Durante Brothers Construction	28	20
1686	6	6/2/2025	Mayrich	NY	13777PF	1265063	3/4-inch Blend	Durante Brothers Construction	28	20
1687	7	6/2/2025	Mayrich	NY	13777PF	1265079	3/4-inch Blend	Durante Brothers Construction	28	20
1688	8	6/2/2025	Mayrich	NY	13777PF	1265086	3/4-inch Blend	Durante Brothers Construction	28	20
1689	9	6/2/2025	Mayrich	NY	13777PF	1265093	3/4-inch Blend	Durante Brothers Construction	28	20
1690	10	6/2/2025	Mayrich	NY	13777PF	1265135	3/4-inch Blend	Durante Brothers Construction	28	20
1691	11	6/2/2025	Mayrich	NY	13777PF	1265154	3/4-inch Blend	Durante Brothers Construction	28	20
1692	12	6/2/2025	Mayrich	NY	13777PF	1265163	3/4-inch Blend	Durante Brothers Construction	28	20
1693	13	6/2/2025	Mayrich	NY	13777PF	1265179	3/4-inch Blend	Durante Brothers Construction	28	20
1694	14	6/2/2025	Mayrich	NY	65217PC	1265035	3/4-inch Blend	Durante Brothers Construction	28	20
1695	15	6/2/2025	Mayrich	NY	65217PC	1265044	3/4-inch Blend	Durante Brothers Construction	28	20
1696	16	6/2/2025	Mayrich	NY	65217PC	1265054	3/4-inch Blend	Durante Brothers Construction	28	20
1697	17	6/2/2025	Mayrich	NY	65217PC	1265062	3/4-inch Blend	Durante Brothers Construction	28	20
1698	18	6/2/2025	Mayrich	NY	65217PC	1265069	3/4-inch Blend	Durante Brothers Construction	28	20
1699	19	6/2/2025	Mayrich	NY	65217PC	1265082	3/4-inch Blend	Durante Brothers Construction	28	20
1700	20	6/2/2025	Mayrich	NY	65217PC	1265091	3/4-inch Blend	Durante Brothers Construction	28	20
1701	21	6/2/2025	Mayrich	NY	65217PC	1265105	3/4-inch Blend	Durante Brothers Construction	28	20
1702	22	6/2/2025	Mayrich	NY	65217PC	1265118	3/4-inch Blend	Durante Brothers Construction	28	20
1703	23	6/2/2025	Mayrich	NY	65217PC	1265133	3/4-inch Blend	Durante Brothers Construction	28	20
1704	24	6/2/2025	Mayrich	NY	65217PC	1265145	3/4-inch Blend	Durante Brothers Construction	28	20
1705	25	6/2/2025	Mayrich	NY	65217PC	1265157	3/4-inch Blend	Durante Brothers Construction	28	20
1706	26	6/2/2025	Mayrich	NY	65217PC	1265174	3/4-inch Blend	Durante Brothers Construction	28	20
1707	27	6/2/2025	Mayrich	NY	65217PC	1265183	3/4-inch Blend	Durante Brothers Construction	28	20
1708	28	6/2/2025	Mayrich	NY	139448R	209061348	ASTM #5	West Nyack Quarry	40.06	29
1709	29	6/2/2025	Mayrich	NY	139448R	209061208	ASTM #5	West Nyack Quarry	38.21	27
1710	1	6/3/2025	Mayrich	NY	13777PF	1265240	3/4-inch Blend	Durante Brothers Construction	28	20
1711	2	6/3/2025	Mayrich	NY	13777PF	1265259	3/4-inch Blend	Durante Brothers Construction	28	20
1712	3	6/3/2025	Mayrich	NY	13777PF	1265268	3/4-inch Blend	Durante Brothers Construction	28	20
1713	4	6/3/2025	Mayrich	NY	13777PF	1265274	3/4-inch Blend	Durante Brothers Construction	28	20
1714	5	6/3/2025	Mayrich	NY	13777PF	1265283	3/4-inch Blend	Durante Brothers Construction	28	20
1715	6	6/3/2025	Mayrich	NY	13777PF	1265295	3/4-inch Blend	Durante Brothers Construction	28	20
1716	7	6/3/2025	Mayrich	NY	13777PF	1265300	3/4-inch Blend	Durante Brothers Construction	28	20
1717	8	6/3/2025	Mayrich	NY	13777PF	1265313	3/4-inch Blend	Durante Brothers Construction	28	20
1718	9	6/3/2025	Mayrich	NY	13777PF	1265325	3/4-inch Blend	Durante Brothers Construction	28	20
1719	10	6/3/2025	Mayrich	NY	13777PF	1265295	3/4-inch Blend	Durante Brothers Construction	28	20
1720	11	6/3/2025	Mayrich	NY	65217PC	1265354	3/4-inch Blend	Durante Brothers Construction	28	20
1721	12	6/3/2025	Mayrich	NY	65217PC	1265346	3/4-inch Blend	Durante Brothers Construction	28	20
1722	13	6/3/2025	Mayrich	NY	65217PC	1265334	3/4-inch Blend	Durante Brothers Construction	28	20
1723	14	6/3/2025	Mayrich	NY	65217PC	1265319	3/4-inch Blend	Durante Brothers Construction	28	20
1724	15	6/3/2025	Mayrich	NY	65217PC	1265305	3/4-inch Blend	Durante Brothers Construction	28	20
1725	16	6/3/2025	Mayrich	NY	65217PC	1265298	3/4-inch Blend	Durante Brothers Construction	28	20
1726	17	6/3/2025	Mayrich	NY	65217PC	1265287	3/4-inch Blend	Durante Brothers Construction	28	20
1727	18	6/3/2025	Mayrich	NY	65217PC	1265276	3/4-inch Blend	Durante Brothers Construction	28	20
1728	19	6/3/2025	Mayrich	NY	65217PC	1265271	3/4-inch Blend	Durante Brothers Construction	28	20
1729	20	6/3/2025	Mayrich	NY	65217PC	1265263	3/4-inch Blend	Durante Brothers Construction	28	20
1730	21	6/3/2025	Mayrich	NY	65217PC	1265255	3/4-inch Blend	Durante Brothers Construction	28	20
1731	22	6/3/2025	Mayrich	NY	65217PC	1265249	3/4-inch Blend	Durante Brothers Construction	28	20
1732	23	6/3/2025	Mayrich	NY	65217PC	1265241	3/4-inch Blend	Durante Brothers Construction	28	20
1733	24	6/3/2025	JMU	NJ	AS2508	1265357	3/4-inch Blend	Durante Brothers Construction	28	20
1734	25	6/3/2025	JMU	NJ	AS2508	1265347	3/4-inch Blend	Durante Brothers Construction	28	20
1735	26	6/3/2025	JMU	NJ	AS2508	1265336	3/4-inch Blend	Durante Brothers Construction	28	20
1736	27	6/3/2025	JMU	NJ	AS2508	1265299	3/4-inch Blend	Durante Brothers Construction	28	20
1737	28	6/3/2025	JMU	NJ	AS2508	1265308	3/4-inch Blend	Durante Brothers Construction	28	20
1738	29	6/3/2025	JMU	NJ	AS2508	1265320	3/4-inch Blend	Durante Brothers Construction	28	20
1739	30	6/3/2025	JMU	NJ	AS2508	1265296	3/4-inch Blend	Durante Brothers Construction	28	20
1740	31	6/3/2025	JMU	NJ	AS2508	1265275	3/4-inch Blend	Durante Brothers Construction	28	20
1741	32	6/3/2025	JMU	NJ	AS2508	1265267	3/4-inch Blend	Durante Brothers Construction	28	20
1742	33	6/3/2025	JMU	NJ	AS2508	1265244	3/4-inch Blend	Durante Brothers Construction	28	20
1743	34	6/3/2025	JMU	NJ	AS2508	1265250	3/4-inch Blend	Durante Brothers Construction	28	20
1744	35	6/3/2025	JMU	NJ	AS2508	1265257	3/4-inch Blend	Durante Brothers Construction	28	20
1745	36	6/3/2025	MAT Enterprises of New York	NY	139448R	209061637	ASTM #5	West Nyack Quarry	40.63	29
1746	37	6/3/2025	MAT Enterprises of New York	NY	139448R	209061537	ASTM #5	West Nyack Quarry	39.99	29

Table 2
Periodic Review Report
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Willels Point Development Stadium
NYSDEC BCP Site No. C241146C
Queens, New York

Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1747	1	6/4/2025	Mayrich	NY	13777PF	1265410	3/4-inch Blend	Durante Brothers Construction	28	20
1748	2	6/4/2025	Mayrich	NY	13777PF	1265422	3/4-inch Blend	Durante Brothers Construction	28	20
1749	3	6/4/2025	Mayrich	NY	13777PF	1265429	3/4-inch Blend	Durante Brothers Construction	28	20
1750	4	6/4/2025	Mayrich	NY	13777PF	1265438	3/4-inch Blend	Durante Brothers Construction	28	20
1751	5	6/4/2025	Mayrich	NY	13777PF	1265449	3/4-inch Blend	Durante Brothers Construction	28	20
1752	6	6/4/2025	Mayrich	NY	13777PF	1265458	3/4-inch Blend	Durante Brothers Construction	28	20
1753	7	6/4/2025	Mayrich	NY	13777PF	1265468	3/4-inch Blend	Durante Brothers Construction	28	20
1754	8	6/4/2025	Mayrich	NY	13777PF	1265479	3/4-inch Blend	Durante Brothers Construction	28	20
1755	9	6/4/2025	Mayrich	NY	13777PF	1265493	3/4-inch Blend	Durante Brothers Construction	28	20
1756	10	6/4/2025	Mayrich	NY	13777PF	1265525	3/4-inch Blend	Durante Brothers Construction	28	20
1757	11	6/4/2025	Mayrich	NY	13777PF	1265541	3/4-inch Blend	Durante Brothers Construction	28	20
1758	12	6/4/2025	Mayrich	NY	13777PF	1265548	3/4-inch Blend	Durante Brothers Construction	28	20
1759	13	6/4/2025	Mayrich	NY	13777PF	1265556	3/4-inch Blend	Durante Brothers Construction	28	20
1760	14	6/4/2025	Mayrich	NY	65217PC	1265557	3/4-inch Blend	Durante Brothers Construction	28	20
1761	15	6/4/2025	Mayrich	NY	65217PC	1265548	3/4-inch Blend	Durante Brothers Construction	28	20
1762	16	6/4/2025	Mayrich	NY	65217PC	1265542	3/4-inch Blend	Durante Brothers Construction	28	20
1763	17	6/4/2025	Mayrich	NY	65217PC	1265531	3/4-inch Blend	Durante Brothers Construction	28	20
1764	18	6/4/2025	Mayrich	NY	65217PC	1265513	3/4-inch Blend	Durante Brothers Construction	28	20
1765	19	6/4/2025	Mayrich	NY	65217PC	1265499	3/4-inch Blend	Durante Brothers Construction	28	20
1766	20	6/4/2025	Mayrich	NY	65217PC	1265484	3/4-inch Blend	Durante Brothers Construction	28	20
1767	21	6/4/2025	Mayrich	NY	65217PC	1265475	3/4-inch Blend	Durante Brothers Construction	28	20
1768	22	6/4/2025	Mayrich	NY	65217PC	1265463	3/4-inch Blend	Durante Brothers Construction	28	20
1769	23	6/4/2025	Mayrich	NY	65217PC	1265458	3/4-inch Blend	Durante Brothers Construction	28	20
1770	24	6/4/2025	Mayrich	NY	65217PC	1265446	3/4-inch Blend	Durante Brothers Construction	28	20
1771	25	6/4/2025	Mayrich	NY	65217PC	1265436	3/4-inch Blend	Durante Brothers Construction	28	20
1772	26	6/4/2025	Mayrich	NY	65217PC	1265428	3/4-inch Blend	Durante Brothers Construction	28	20
1773	27	6/4/2025	Mayrich	NY	65217PC	1265416	3/4-inch Blend	Durante Brothers Construction	28	20
1774	28	6/4/2025	Mayrich	NY	65217PC	1265411	3/4-inch Blend	Durante Brothers Construction	28	20
1775	29	6/4/2025	JMU	NJ	AS250B	1265543	3/4-inch Blend	Durante Brothers Construction	28	20
1776	30	6/4/2025	JMU	NJ	AS250B	1265536	3/4-inch Blend	Durante Brothers Construction	28	20
1777	31	6/4/2025	JMU	NJ	AS250B	1265520	3/4-inch Blend	Durante Brothers Construction	28	20
1778	32	6/4/2025	JMU	NJ	AS250B	1265498	3/4-inch Blend	Durante Brothers Construction	28	20
1779	33	6/4/2025	JMU	NJ	AS250B	1265482	3/4-inch Blend	Durante Brothers Construction	28	20
1780	34	6/4/2025	JMU	NJ	AS250B	1265472	3/4-inch Blend	Durante Brothers Construction	28	20
1781	35	6/4/2025	JMU	NJ	AS250B	1265461	3/4-inch Blend	Durante Brothers Construction	28	20
1782	36	6/4/2025	JMU	NJ	AS250B	1265451	3/4-inch Blend	Durante Brothers Construction	28	20
1783	37	6/4/2025	JMU	NJ	AS250B	1265439	3/4-inch Blend	Durante Brothers Construction	28	20
1784	38	6/4/2025	JMU	NJ	AS250B	1265430	3/4-inch Blend	Durante Brothers Construction	28	20
1785	39	6/4/2025	JMU	NJ	AS250B	1265424	3/4-inch Blend	Durante Brothers Construction	28	20
1786	40	6/4/2025	JMU	NJ	AS250B	1265414	3/4-inch Blend	Durante Brothers Construction	28	20
1787	1	6/6/2025	Mayrich	NY	65217PC	1265773	3/4-inch Blend	Durante Brothers Construction	28	20
1788	2	6/6/2025	Mayrich	NY	65217PC	1265782	3/4-inch Blend	Durante Brothers Construction	28	20
1789	3	6/6/2025	Mayrich	NY	65217PC	1265791	3/4-inch Blend	Durante Brothers Construction	28	20
1790	4	6/6/2025	Mayrich	NY	65217PC	1265796	3/4-inch Blend	Durante Brothers Construction	28	20
1791	5	6/6/2025	Mayrich	NY	65217PC	1265802	3/4-inch Blend	Durante Brothers Construction	28	20
1792	6	6/6/2025	Mayrich	NY	65217PC	1265806	3/4-inch Blend	Durante Brothers Construction	28	20
1793	7	6/6/2025	Mayrich	NY	65217PC	1265814	3/4-inch Blend	Durante Brothers Construction	28	20
1794	1	6/9/2025	MAT Enterprises of New York	NY	13944BR	209063036	ASTM #5	West Nyack Quarry	39.61	28
1795	2	6/9/2025	MAT Enterprises of New York	NY	13944BR	209062971	ASTM #5	West Nyack Quarry	40.54	29
1796	1	6/10/2025	Mayrich	NY	13777PF	1266135	3/4-inch Blend	Durante Brothers Construction	28	20
1797	2	6/10/2025	Mayrich	NY	13777PF	1266143	3/4-inch Blend	Durante Brothers Construction	28	20
1798	3	6/10/2025	Mayrich	NY	13777PF	1266148	3/4-inch Blend	Durante Brothers Construction	28	20
1799	4	6/10/2025	JMU	NJ	AS250B	306342	2 to 4 inch Stone	Callahan & Nannini Quarry	22.89	16
1800	5	6/10/2025	Mayrich	NY	13777PF	1266158	3/4-inch Blend	Durante Brothers Construction	28	20
1801	6	6/10/2025	Mayrich	NY	13777PF	1266181	3/4-inch Blend	Durante Brothers Construction	28	20
1802	7	6/10/2025	Mayrich	NY	13777PF	1266191	3/4-inch Blend	Durante Brothers Construction	28	20
1803	8	6/10/2025	Mayrich	NY	13777PF	1266202	3/4-inch Blend	Durante Brothers Construction	28	20
1804	9	6/10/2025	Mayrich	NY	13777PF	1266208	3/4-inch Blend	Durante Brothers Construction	28	20
1805	10	6/10/2025	Mayrich	NY	13777PF	1266219	3/4-inch Blend	Durante Brothers Construction	28	20
1806	11	6/10/2025	Mayrich	NY	65217PF	1266216	3/4-inch Blend	Durante Brothers Construction	28	20
1807	12	6/10/2025	Mayrich	NY	65217PF	1266207	3/4-inch Blend	Durante Brothers Construction	28	20
1808	13	6/10/2025	Mayrich	NY	65217PF	1266198	3/4-inch Blend	Durante Brothers Construction	28	20
1809	14	6/10/2025	Mayrich	NY	65217PF	1266190	3/4-inch Blend	Durante Brothers Construction	28	20
1810	15	6/10/2025	Mayrich	NY	65217PF	1266178	3/4-inch Blend	Durante Brothers Construction	28	20
1811	16	6/10/2025	Mayrich	NY	65217PF	1266163	3/4-inch Blend	Durante Brothers Construction	28	20
1812	17	6/10/2025	Mayrich	NY	13777PF	1266234	3/4-inch Blend	Durante Brothers Construction	28	20
1813	18	6/10/2025	Mayrich	NY	65217PF	1266234	3/4-inch Blend	Durante Brothers Construction	28	20
1814	1	6/11/2025	MAT Enterprises of New York	NY	12482BR	209063538	ASTM #5	West Nyack Quarry	40.16	29
1815	2	6/11/2025	MAT Enterprises of New York	NY	13944BR	209063537	ASTM #5	West Nyack Quarry	39.13	28
1816	3	6/11/2025	Mayrich	NY	13777PF	1266280	3/4-inch Blend	Durante Brothers Construction	28	20
1817	4	6/11/2025	Mayrich	NY	13777PF	1266287	3/4-inch Blend	Durante Brothers Construction	28	20
1818	5	6/11/2025	Mayrich	NY	13777PF	1266294	3/4-inch Blend	Durante Brothers Construction	28	20
1819	6	6/11/2025	Mayrich	NY	13777PF	1266302	3/4-inch Blend	Durante Brothers Construction	28	20
1820	7	6/11/2025	Mayrich	NY	13777PF	1266307	3/4-inch Blend	Durante Brothers Construction	28	20
1821	8	6/11/2025	Mayrich	NY	13777PF	1266312	3/4-inch Blend	Durante Brothers Construction	28	20
1822	9	6/11/2025	Mayrich	NY	13777PF	1266320	3/4-inch Blend	Durante Brothers Construction	28	20
1823	10	6/11/2025	Mayrich	NY	13777PF	1266331	3/4-inch Blend	Durante Brothers Construction	28	20
1824	11	6/11/2025	Mayrich	NY	13777PF	1266341	3/4-inch Blend	Durante Brothers Construction	28	20
1825	12	6/11/2025	Mayrich	NY	13777PF	1266351	3/4-inch Blend	Durante Brothers Construction	28	20
1826	13	6/11/2025	Mayrich	NY	13777PF	1266364	3/4-inch Blend	Durante Brothers Construction	28	20

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Willels Point Development Stadium
NYSDOE BCP Site No. C241146C
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Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1827	1	6/12/2025	Mayrich	NY	13777PF	1266458	3/4-inch Blend	Durante Brothers Construction	28	20
1828	2	6/12/2025	Mayrich	NY	13777PF	1266462	3/4-inch Blend	Durante Brothers Construction	28	20
1829	3	6/12/2025	Mayrich	NY	13777PF	1266472	3/4-inch Blend	Durante Brothers Construction	28	20
1830	4	6/12/2025	Mayrich	NY	13777PF	1266481	3/4-inch Blend	Durante Brothers Construction	28	20
1831	5	6/12/2025	Mayrich	NY	13777PF	1266486	3/4-inch Blend	Durante Brothers Construction	28	20
1832	6	6/12/2025	Mayrich	NY	13777PF	1266492	3/4-inch Blend	Durante Brothers Construction	28	20
1833	7	6/12/2025	Mayrich	NY	13777PF	1266498	3/4-inch Blend	Durante Brothers Construction	28	20
1834	8	6/12/2025	Mayrich	NY	13777PF	1266509	3/4-inch Blend	Durante Brothers Construction	28	20
1835	1	6/13/2025	Mayrich	NY	65217PC	1266591	3/4-inch Blend	Durante Brothers Construction	28	20
1836	2	6/13/2025	Mayrich	NY	65217PC	1266596	3/4-inch Blend	Durante Brothers Construction	28	20
1837	3	6/13/2025	Mayrich	NY	65217PC	1266604	3/4-inch Blend	Durante Brothers Construction	28	20
1838	4	6/13/2025	Mayrich	NY	65217PC	1266616	3/4-inch Blend	Durante Brothers Construction	28	20
1839	5	6/13/2025	Mayrich	NY	65217PC	1266613	3/4-inch Blend	Durante Brothers Construction	28	20
1840	6	6/13/2025	Mayrich	NY	65217PC	1266610	3/4-inch Blend	Durante Brothers Construction	28	20
1841	7	6/13/2025	Mayrich	NY	65217PC	1266641	3/4-inch Blend	Durante Brothers Construction	28	20
1842	8	6/13/2025	Mayrich	NY	65217PC	1266648	3/4-inch Blend	Durante Brothers Construction	28	20
1843	9	6/13/2025	Mayrich	NY	65217PC	1266652	3/4-inch Blend	Durante Brothers Construction	28	20
1844	10	6/13/2025	Mayrich	NY	65217PC	1266656	3/4-inch Blend	Durante Brothers Construction	28	20
1845	11	6/13/2025	Mayrich	NY	65217PC	1266671	3/4-inch Blend	Durante Brothers Construction	28	20
1846	12	6/13/2025	Mayrich	NY	65217PC	1266678	3/4-inch Blend	Durante Brothers Construction	28	20
1847	1	6/16/2025	MAT Enterprises of New York	NY	39448R	209064354	ASTM #5	West Nyack Quarry	39.34	28
1848	2	6/16/2025	MAT Enterprises of New York	NY	124928R	209064362	ASTM #5	West Nyack Quarry	39.87	28
1849	3	6/16/2025	Mayrich	NY	13777PF	1266770	3/4-inch Blend	Durante Brothers Construction	28	20
1850	4	6/16/2025	Mayrich	NY	13777PF	1266779	3/4-inch Blend	Durante Brothers Construction	28	20
1851	5	6/16/2025	Mayrich	NY	13777PF	1266783	3/4-inch Blend	Durante Brothers Construction	28	20
1852	6	6/16/2025	Mayrich	NY	13777PF	1266794	3/4-inch Blend	Durante Brothers Construction	28	20
1853	1	6/17/2025	MAT Enterprises of New York	NY	124808R	209064611	ASTM #5	West Nyack Quarry	38.43	27
1854	2	6/17/2025	MAT Enterprises of New York	NY	139448R	209064612	ASTM #5	West Nyack Quarry	38.95	28
1855	3	6/17/2025	MAT Enterprises of New York	NY	124808R	209064696	ASTM #5	West Nyack Quarry	39.52	28
1856	4	6/17/2025	MAT Enterprises of New York	NY	139448R	209064697	ASTM #5	West Nyack Quarry	39.72	28
1857	5	6/17/2025	Mayrich	NY	13777PF	1266962	3/4-inch Blend	Durante Brothers Construction	28	20
1858	6	6/17/2025	Mayrich	NY	13777PF	1266978	3/4-inch Blend	Durante Brothers Construction	28	20
1859	1	6/18/2025	Mayrich	NY	13777PF	1267050	3/4-inch Blend	Durante Brothers Construction	28	20
1860	2	6/18/2025	Mayrich	NY	13777PF	1267055	3/4-inch Blend	Durante Brothers Construction	28	20
1861	3	6/18/2025	Mayrich	NY	13777PF	1267063	3/4-inch Blend	Durante Brothers Construction	28	20
1862	5	6/18/2025	Mayrich	NY	13777PF	1267076	3/4-inch Blend	Durante Brothers Construction	28	20
1863	6	6/18/2025	Mayrich	NY	13777PF	1267084	3/4-inch Blend	Durante Brothers Construction	28	20
1864	1	6/19/2025	MAT Enterprises of New York	NY	124808R	209065186	ASTM #5	West Nyack Quarry	34.98	25
1865	2	6/19/2025	MAT Enterprises of New York	NY	139448R	209065187	ASTM #5	West Nyack Quarry	39.12	28
1866	3	6/19/2025	MAT Enterprises of New York	NY	124808R	209065921	ASTM #5	West Nyack Quarry	39.25	28
1867	4	6/19/2025	MAT Enterprises of New York	NY	139448R	209065922	ASTM #5	West Nyack Quarry	38.79	28
1868	1	6/20/2025	Mayrich	NY	13777PF	1267312	3/4-inch Blend	Durante Brothers Construction	28	20
1869	2	6/20/2025	Mayrich	NY	13777PF	1267324	3/4-inch Blend	Durante Brothers Construction	28	20
1870	3	6/20/2025	Mayrich	NY	13777PF	1267339	3/4-inch Blend	Durante Brothers Construction	28	20
1871	4	6/20/2025	Mayrich	NY	13777PF	1267338	3/4-inch Blend	Durante Brothers Construction	28	20
1872	1	6/23/2025	Mayrich	NY	13777PF	1267421	3/4-inch Blend	Durante Brothers Construction	28	20
1873	2	6/23/2025	Mayrich	NY	13777PF	1267414	3/4-inch Blend	Durante Brothers Construction	28	20
1874	3	6/23/2025	MAT Enterprises of New York	NY	124958R	209065777	ASTM #5	West Nyack Quarry	37.45	27
1875	4	6/23/2025	MAT Enterprises of New York	NY	124958R	209065936	ASTM #5	West Nyack Quarry	40.78	29
1876	1	6/24/2025	MAT Enterprises of New York	NY	124958R	209066050	ASTM #5	West Nyack Quarry	40.1	29
1877	1	8/5/2025	MAT Enterprises of New York	NY	192958R	209075321	ASTM #5	West Nyack Quarry	40.35	29
1878	2	8/5/2025	MAT Enterprises of New York	NY	110489P	209075348	ASTM #67 stone	West Nyack Quarry	21.96	16
1879	3	8/5/2025	MAT Enterprises of New York	NY	192958R	209075326	DGA	West Nyack Quarry	41.09	29
1880	4	8/5/2025	MAT Enterprises of New York	NY	192958R	209075322	DGA	West Nyack Quarry	40.21	29
1881	5	8/5/2025	MAT Enterprises of New York	NY	192958R	209075412	DGA	West Nyack Quarry	40.93	29
1882	6	8/5/2025	MAT Enterprises of New York	NY	192958R	209075413	DGA	West Nyack Quarry	40	29
1883	7	8/5/2025	MAT Enterprises of New York	NY	192958R	209075544	DGA	West Nyack Quarry	40.47	29
1884	8	8/5/2025	MAT Enterprises of New York	NY	192958R	209075547	DGA	West Nyack Quarry	40.05	29
1885	9	8/5/2025	MAT Enterprises of New York	NY	192958R	209075532	DGA	West Nyack Quarry	40.03	29
1886	10	8/5/2025	MAT Enterprises of New York	NY	192958R	209075406	DGA	West Nyack Quarry	40.09	29
1887	1	8/8/2025	Taff Trucking & Excavation	NY	45274NF	209076507	ASTM #67 stone	West Nyack Quarry	29.98	21
1888	2	8/8/2025	Taff Trucking & Excavation	NY	45274NF	209076608	ASTM #67 stone	West Nyack Quarry	21.4	15
1889	1	8/11/2025	Taff Trucking & Excavation	NY	47122NF	209076876	DGA	West Nyack Quarry	22.53	16
1890	1	8/12/2025	MAT Enterprises of New York	NY	139448R	209077090	DGA	West Nyack Quarry	39.93	29
1891	2	8/12/2025	MAT Enterprises of New York	NY	103608R	209077060	DGA	West Nyack Quarry	40.15	29

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Load Counter	Daily Load Counter	Date	Truck Company	State	Truck License Plate	Ticket/Manifest No.	Material Type	Origin/Import Facility	Amount Imported (tons)	Volume Imported (CY)
1892	1	8/19/2025	JMU	NY	AS250B	313979	2 to 4 inch Stone	Callahan & Nannini Quarry	21.47	15
1893	2	8/19/2025	JMU	NY	AS250B	314044	2 to 4 inch Stone	Callahan & Nannini Quarry	22.86	16
1894	1	8/21/2025	JMU	NY	AS250B	314269	2 to 4 inch Stone	Callahan & Nannini Quarry	24.92	18
1895	1	8/22/2025	Mayrich	NY	65217PC	1273842	3/4-inch Blend	Durante Brothers Construction	28	20
1896	2	8/22/2025	Mayrich	NY	65217PC	1273852	3/4-inch Blend	Durante Brothers Construction	28	20
1897	3	8/22/2025	Mayrich	NY	65217PC	1273859	3/4-inch Blend	Durante Brothers Construction	28	20
1898	4	8/22/2025	Mayrich	NY	65217PC	1273865	3/4-inch Blend	Durante Brothers Construction	28	20
1899	5	8/22/2025	Mayrich	NY	65217PC	1273878	3/4-inch Blend	Durante Brothers Construction	28	20
1900	6	8/22/2025	Mayrich	NY	65217PC	1273889	3/4-inch Blend	Durante Brothers Construction	28	20
1901	7	8/22/2025	Mayrich	NY	65217PC	1273881	3/4-inch Blend	Durante Brothers Construction	28	20
1902	8	8/22/2025	Mayrich	NY	65217PC	1273887	3/4-inch Blend	Durante Brothers Construction	28	20
1903	9	8/22/2025	Mayrich	NY	65217PC	1273898	3/4-inch Blend	Durante Brothers Construction	28	20
1904	10	8/22/2025	Mayrich	NY	65217PC	1273909	3/4-inch Blend	Durante Brothers Construction	28	20
1905	11	8/22/2025	Mayrich	NY	65217PC	1273938	3/4-inch Blend	Durante Brothers Construction	28	20
1906	12	8/22/2025	Mayrich	NY	65217PC	1273948	3/4-inch Blend	Durante Brothers Construction	28	20
1907	13	8/22/2025	Mayrich	NY	AX-100-N	314339	2 to 4 inch Stone	Callahan & Nannini Quarry	23.26	17
1908	14	8/22/2025	Mayrich	NY	AX-100-N	314343	2 to 4 inch Stone	Callahan & Nannini Quarry	24.04	17
1909	1	8/25/2025	Mayrich	NY	65217PC	1274037	3/4-inch Blend	Durante Brothers Construction	28	20
1910	2	8/25/2025	Mayrich	NY	65217PC	1274020	3/4-inch Blend	Durante Brothers Construction	28	20
1911	3	8/25/2025	Mayrich	NY	65217PC	1274034	3/4-inch Blend	Durante Brothers Construction	28	20
1912	4	8/25/2025	Mayrich	NY	65217PC	1274041	3/4-inch Blend	Durante Brothers Construction	28	20
1913	5	8/25/2025	Mayrich	NY	65217PC	1274043	3/4-inch Blend	Durante Brothers Construction	28	20
1914	6	8/25/2025	Mayrich	NY	65217PC	1274045	3/4-inch Blend	Durante Brothers Construction	28	20
1915	7	8/25/2025	Mayrich	NY	65217PC	1274051	3/4-inch Blend	Durante Brothers Construction	28	20
1916	8	8/25/2025	Mayrich	NY	65217PC	1274054	3/4-inch Blend	Durante Brothers Construction	28	20
1917	9	8/25/2025	Mayrich	NY	65217PC	1274071	3/4-inch Blend	Durante Brothers Construction	28	20
1918	1	8/28/2025	Mayrich	NY	65217PC	1274542	3/4-inch Blend	Durante Brothers Construction	28	20
1919	1	8/29/2025	Mayrich	NY	65217PC	1274606	3/4-inch Blend	Durante Brothers Construction	28	20
1920	2	8/29/2025	Mayrich	NY	65217PC	1274613	3/4-inch Blend	Durante Brothers Construction	28	20
1921	3	8/29/2025	Mayrich	NY	65217PC	1274618	3/4-inch Blend	Durante Brothers Construction	28	20
1922	4	8/29/2025	Mayrich	NY	65217PC	1274625	3/4-inch Blend	Durante Brothers Construction	28	20
1923	5	8/29/2025	Mayrich	NY	65217PC	1274630	3/4-inch Blend	Durante Brothers Construction	28	20
1924	6	8/29/2025	Mayrich	NY	65217PC	1274638	3/4-inch Blend	Durante Brothers Construction	28	20
1925	7	8/29/2025	Mayrich	NY	65217PC	1274648	3/4-inch Blend	Durante Brothers Construction	28	20
1926	8	8/29/2025	Mayrich	NY	65217PC	1274655	3/4-inch Blend	Durante Brothers Construction	28	20
1927	9	8/29/2025	Mayrich	NY	65217PC	1274659	3/4-inch Blend	Durante Brothers Construction	28	20
1928	10	8/29/2025	Mayrich	NY	65217PC	1274666	3/4-inch Blend	Durante Brothers Construction	28	20
1929	1	9/3/2025	Mayrich	NY	65217PC	1277099	3/4-inch Blend	Durante Brothers Construction	28	20
1930	2	9/3/2025	Mayrich	NY	65217PC	12277080	3/4-inch Blend	Durante Brothers Construction	28	20
1931	1	9/24/2025	Mayrich	NY	13777PF	1277177	3/4-inch Blend	Durante Brothers Construction	28	20
1932	2	9/24/2025	Mayrich	NY	13777PF	1277183	3/4-inch Blend	Durante Brothers Construction	28	20
1933	3	9/24/2025	Mayrich	NY	13777PF	1277187	3/4-inch Blend	Durante Brothers Construction	28	20
1934	4	9/24/2025	Mayrich	NY	13777PF	1277195	3/4-inch Blend	Durante Brothers Construction	28	20
1935	5	9/24/2025	Mayrich	NY	13777PF	1277202	3/4-inch Blend	Durante Brothers Construction	28	20
1936	6	9/24/2025	Mayrich	NY	13777PF	1277209	3/4-inch Blend	Durante Brothers Construction	28	20
1937	7	9/24/2025	Mayrich	NY	13777PF	1277216	3/4-inch Blend	Durante Brothers Construction	28	20
1938	8	9/24/2025	Mayrich	NY	13777PF	1277221	3/4-inch Blend	Durante Brothers Construction	28	20
1939	9	9/24/2025	Mayrich	NY	13777PF	12777232	3/4-inch Blend	Durante Brothers Construction	28	20
1940	10	9/24/2025	Mayrich	NY	13777PF	1277239	3/4-inch Blend	Durante Brothers Construction	28	20
1941	11	9/24/2025	Mayrich	NY	13777PF	1277245	3/4-inch Blend	Durante Brothers Construction	28	20
1942	1	9/25/2025	Mayrich	NY	13777PF	1277306	3/4-inch Blend	Durante Brothers Construction	28	20
1943	2	9/25/2025	Mayrich	NY	13777PF	1277318	3/4-inch Blend	Durante Brothers Construction	28	20
1944	1	9/30/2025	Mayrich	NY	13777PF	316784	2 to 4 inch Stone	Callahan & Nannini Quarry	21	15
1945	2	9/30/2025	Mayrich	NY	13777PF	1277733	3/4-inch Blend	Durante Brothers Construction	28	20
1946	3	9/30/2025	Mayrich	NY	13777PF	1277734	3/4-inch Blend	Durante Brothers Construction	28	20
1947	4	9/30/2025	Mayrich	NY	13777PF	1277745	3/4-inch Blend	Durante Brothers Construction	28	20
1948	1	10/1/2025	Mayrich	NY	65217PC	1277860	3/4-inch Blend	Durante Brothers Construction	28	20
1949	2	10/1/2025	Mayrich	NY	65217PC	1277865	3/4-inch Blend	Durante Brothers Construction	28	20
1950	3	10/1/2025	Mayrich	NY	65217PC	1277876	3/4-inch Blend	Durante Brothers Construction	28	20
1951	4	10/1/2025	Mayrich	NY	65217PC	1277883	3/4-inch Blend	Durante Brothers Construction	28	20
1952	5	10/1/2025	Mayrich	NY	65217PC	1277896	3/4-inch Blend	Durante Brothers Construction	28	20
1953	6	10/1/2025	Mayrich	NY	65217PC	1277910	3/4-inch Blend	Durante Brothers Construction	28	20
1954	7	10/1/2025	Mayrich	NY	65217PC	1277920	3/4-inch Blend	Durante Brothers Construction	28	20
1955	8	10/1/2025	Mayrich	NY	65217PC	1277927	3/4-inch Blend	Durante Brothers Construction	28	20
1956	9	10/1/2025	Mayrich	NY	65217PC	1277931	3/4-inch Blend	Durante Brothers Construction	28	20
1957	10	10/1/2025	Mayrich	NY	65217PC	1277935	3/4-inch Blend	Durante Brothers Construction	28	20
1958	1	10/2/2025	Mayrich	NY	13777PF	317031	2 to 4 inch Stone	Callahan & Nannini Quarry	20	14