

Table 2
Final Engineering Report
Site-Specific SCOs for Track 4 Cleanup

Page 1 of 3

Willeys Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted-Residential SCOs
Volatile Organic Compounds			
1,1,1-Trichloroethane	71-55-6	0.68	100
1,1-Dichloroethane	75-34-3	0.27	26
1,1-Dichloroethene	75-35-4	0.33	100
1,2,4-Trimethylbenzene	95-63-6	3.6	52
1,2-Dichlorobenzene	95-50-1	1.1	100
1,2-Dichloroethane	107-06-2	0.02	3.1
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	8.4	52
1,3-Dichlorobenzene	541-73-1	2.4	49
1,4-Dichlorobenzene	106-46-7	1.8	13
1,4-Dioxane (P-Dioxane)	123-91-1	0.1	13
Acetone	67-64-1	0.05	100
Benzene	71-43-2	0.06	4.8
Carbon Tetrachloride	56-23-5	0.76	2.4
Chlorobenzene	108-90-7	1.1	100
Chloroform	67-66-3	0.37	49
Cis-1,2-Dichloroethene	156-59-2	0.25	100
Ethylbenzene	100-41-4	1	41
Methyl Ethyl Ketone (2-Butanone)	78-93-3	0.12	100
Methylene Chloride	75-09-2	0.05	100
Naphthalene	91-20-3	12	100
n-Butylbenzene	104-51-8	12	100
n-Propylbenzene	103-65-1	3.9	100
Sec-Butylbenzene	135-98-8	11	100
T-Butylbenzene	98-06-6	5.9	100
Tert-Butyl Methyl Ether	1634-04-4	0.93	100
Tetrachloroethene (PCE)	127-18-4	1.3	19
Toluene	108-88-3	0.7	100
Total Xylenes	1330-20-7	1.6	100
Trans-1,2-Dichloroethene	156-60-5	0.19	100
Trichloroethene (TCE)	79-01-6	0.47	21
Vinyl Chloride	75-01-4	0.02	0.9

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Page 2 of 3

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Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs
Semi-Volatile Organic Compounds			
1,2-Dichlorobenzene	95-50-1	1.1	100
1,3-Dichlorobenzene	541-73-1	2.4	49
1,4-Dichlorobenzene	106-46-7	1.8	13
1,4-Dioxane (P-Dioxane)	123-91-1	0.1	13
2-Methylphenol (o-Cresol)	95-48-7	0.33	100
3 & 4 Methylphenol (m&p Cresol)	65794-96-9	0.33	100
Acenaphthene	83-32-9	98	100
Acenaphthylene	208-96-8	107	100
Anthracene	120-12-7	1000	100
Benzo(a)anthracene	56-55-3	1	1
Benzo(a)pyrene	50-32-8	22	1
Benzo(b)fluoranthene	205-99-2	1.7	1
Benzo(g,h,i)Perylene	191-24-2	1000	100
Benzo(k)fluoranthene	207-08-9	1.7	3.9
Chrysene	218-01-9	1	3.9
Dibenz(a,h)anthracene	53-70-3	1000	0.33
Dibenzofuran	132-64-9	210	59
Fluoranthene	206-44-0	1000	100
Fluorene	86-73-7	386	100
Hexachlorobenzene	118-74-1	3.2	1.2
Indeno(1,2,3-cd)pyrene	193-39-5	8.2	0.5
Naphthalene	91-20-3	12	100
Pentachlorophenol	87-86-5	0.8	6.7
Phenanthrene	85-01-8	1000	100
Phenol	108-95-2	0.33	100
Pyrene	129-00-0	1000	100

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Page 3 of 3

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Pesticides			
4,4'-DDD	72-54-8	14	13
4,4'-DDE	72-55-9	17	8.9
4,4'-DDT	50-29-3	136	7.9
Aldrin	309-00-2	0.19	0.097
Alpha BHC (Alpha Hexachlorocyclohexane)	319-84-6	0.02	0.48
Alpha Chlordane	5103-71-9	2.9	4.2
Alpha Endosulfan	959-98-8	102	24
Beta Bhc (Beta Hexachlorocyclohexane)	319-85-7	0.09	0.36
Beta Endosulfan	33213-65-9	102	24
Delta Bhc (Delta Hexachlorocyclohexane)	319-86-8	0.25	100
Dieldrin	60-57-1	0.1	0.2
Endosulfan Sulfate	1031-07-8	1000	24
Endrin	72-20-8	0.06	11
Gamma Bhc (Lindane)	58-89-9	0.1	1.3
Heptachlor	76-44-8	0.38	2.1
Herbicides			
Silvex (2,4,5-Tp)	93-72-1	3.8	100
Polychlorinated Biphenyl			
Total PCBs	1336-36-3	3.2	1
Metals			
Arsenic	7440-38-2	16	16
Barium	7440-39-3	820	400
Beryllium	7440-41-7	47	72
Cadmium	7440-43-9	7.5	4.3
Chromium, Hexavalent	18540-29-9	19	110
Chromium, Total	7440-47-3	19	110
Chromium, Trivalent	16065-83-1	NS	180
Copper	7440-50-8	1720	270
Cyanide	57-12-5	40	27
Lead	7439-92-1	450	400
Manganese	7439-96-5	2000	2000
Mercury	7439-97-6	0.73	0.81
Nickel	7440-02-0	130	310
Selenium	7782-49-2	4	180
Silver	7440-22-4	8.3	180
Zinc	7440-66-6	2480	10000
Perfluorooctanoic acids			
Perfluorooctanesulfonic Acid (PFOS)	1763-23-1	0.0037	0.044
Perfluorooctanoic Acid (PFOA)	335-67-1	0.0011	0.033

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No. : C241146D
Langan Project No.: 170197605

Material Types	Disposal Facility	Total Tons Removed from Site	Total Cubic Yards Removed from Site
Non-Hazardous Soil	Hazleton Creek Associates, Inc. (Hazleton)	18,575.35	11,257.79
Non-Hazardous Soil	WM Fairless Landfill (Fairless)	3,708.41	2,247.52
Non-Hazardous Soil	Bayshore Soil Management, Inc. (Bayshore)	573.12	347.35
Total		22,856.88	13,852.66

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2	1	11/9/2021	Grid Logistics LLC	NJ	AT882X	4	222280	Grids 15 and 16	Non-hazardous Soil	Hazleton	34809	27.24
3	2	11/9/2021	Grid Logistics LLC	NJ	AT883X	5	225046	Grids 15 and 16	Non-hazardous Soil	Hazleton	34810	30.36
4	3	11/9/2021	JID	NJ	AU844R	3	222278	Grids 9+57	Non-hazardous Soil	Hazleton	34808	30.53
5	4	11/9/2021	JID	NJ	AW249J	15	222279	Grids 9+57	Non-hazardous Soil	Hazleton	34811	29.76
6	5	11/9/2021	JID	NJ	AU843R	5	225042	Grids 15 and 16	Non-hazardous Soil	Hazleton	34807	37.19
7	6	11/9/2021	JID	NJ	AW252J	14	225041	Grids 15 and 16	Non-hazardous Soil	Hazleton	34802	33.14
8	7	11/9/2021	JID	NJ	AW106R	26	225047	Grids 15 and 16	Non-hazardous Soil	Hazleton	34803	33.66
9	8	11/9/2021	JID	NJ	AW251J	11	225049	Grids 15 and 16	Non-hazardous Soil	Hazleton	34806	34.68
10	9	11/9/2021	JID	NJ	AW629E	12	225048	Grids 15 and 16	Non-hazardous Soil	Hazleton	34805	33.50
11	10	11/9/2021	JID	NJ	AU846R	2	225043	Grids 15 and 16	Non-hazardous Soil	Hazleton	34804	29.32
12	11	11/9/2021	JID	NJ	AW968N	1	222277	Grids 9+57	Non-hazardous Soil	Hazleton	34812	32.58
13	12	11/9/2021	JID	NJ	AW252J	14	222283	Grids 9+57	Non-hazardous Soil	Hazleton	34824	32.75
14	13	11/9/2021	JID	NJ	AU843R	5	222284	Grids 9+57	Non-hazardous Soil	Hazleton	34822	31.40
15	14	11/9/2021	JID	NJ	AW251J	11	222282	Grids 9+57	Non-hazardous Soil	Hazleton	34821	28.79
16	15	11/9/2021	JID	NJ	AW629E	12	222281	Grids 9+57	Non-hazardous Soil	Hazleton	34820	23.96
17	16	11/9/2021	Pipos Trucking	NJ	AX917D	4	222285	Grids 9+57	Non-hazardous Soil	Hazleton	34816	23.96
18	17	11/9/2021	Pipos Trucking	NJ	AW929N	8	222286	Grids 9+57	Non-hazardous Soil	Hazleton	34818	33.55
19	18	11/9/2021	Pipos Trucking	NJ	AX281L	2	222287	Grids 9+57	Non-hazardous Soil	Hazleton	34817	31.89
20	19	11/9/2021	JID	NJ	AW106R	26	222276	Grids 9+57	Non-hazardous Soil	Hazleton	34819	32.18
21	20	11/9/2021	JID	NJ	AU846R	2	222275	Grids 9+57	Non-hazardous Soil	Hazleton	34823	29.15
22	21	11/9/2021	JID	NJ	AU844R	3	222261	Grids 9+57	Non-hazardous Soil	Hazleton	34825	29.33
23	22	11/9/2021	Pipos Trucking	NJ	AW790S	21	222293	Grids 9+57	Non-hazardous Soil	Hazleton	34828	29.62
24	23	11/9/2021	Grid Logistics LLC	NJ	AT883X	5	222292	Grids 9+57	Non-hazardous Soil	Hazleton	34827	23.65
25	24	11/9/2021	JID	NJ	AW249J	15	222266	Grids 9+57	Non-hazardous Soil	Hazleton	34835	31.98
26	25	11/9/2021	Mesa Trucking	NJ	AS420W	1	222264	Grids 9+57	Non-hazardous Soil	Hazleton	34830	30.96
27	26	11/9/2021	Mesa Trucking	NJ	AU714R	3	222288	Grids 9+57	Non-hazardous Soil	Hazleton	34832	30.30
28	27	11/9/2021	Mesa Trucking	NJ	AU927B	2	222263	Grids 9+57	Non-hazardous Soil	Hazleton	34833	31.34
29	28	11/9/2021	Mesa Trucking	NJ	AW285R	5	222265	Grids 9+57	Non-hazardous Soil	Hazleton	34929	31.12
30	29	11/9/2021	Joel Trucking	NJ	AW770P	8	222289	Grids 9+57	Non-hazardous Soil	Hazleton	34834	29.27
31	30	11/9/2021	Cruz Control	NJ	AX310G	2812	222290	Grids 9+57	Non-hazardous Soil	Hazleton	34826	33.87
32	31	11/9/2021	JID	NJ	AW968N	1	222291	Grids 9+57	Non-hazardous Soil	Hazleton	34831	30.07
33	1	11/10/2021	JID	NJ	AW630E	10	222324	Grids 9+57	Non-hazardous Soil	Hazleton	34881	33.00
34	2	11/10/2021	Jencar	NJ	AS702T	63	222323	Grids 9+57	Non-hazardous Soil	Hazleton	34880	31.60
35	3	11/10/2021	Jencar	NJ	AT558Y	59	222322	Grids 9+57	Non-hazardous Soil	Hazleton	34882	29.92
36	4	11/10/2021	Jencar	NJ	AU854R	57	222321	Grids 9+57	Non-hazardous Soil	Hazleton	34883	31.73
37	5	11/10/2021	Jencar	NJ	AU853R	55	222320	Grids 9+57	Non-hazardous Soil	Hazleton	34875	31.07
38	6	11/10/2021	Joel Trucking	NJ	AW770P	8	222325	Grids 9+57	Non-hazardous Soil	Hazleton	34884	31.91
39	7	11/10/2021	Mesa Trucking	NJ	AU714R	3	222326	Grids 9+57	Non-hazardous Soil	Hazleton	34885	34.40
40	8	11/10/2021	Pipos Trucking	NJ	AW929N	8	222327	Grids 9+57	Non-hazardous Soil	Hazleton	34887	32.49
41	9	11/10/2021	Jencar	NJ	AW432C	77	222318	Grids 9+57	Non-hazardous Soil	Hazleton	34872	28.71
42	10	11/10/2021	Jencar	NJ	AX723C	66	222317	Grids 9+57	Non-hazardous Soil	Hazleton	34865	30.01
43	11	11/10/2021	Jencar	NJ	AX914D	73	222316	Grids 9+57	Non-hazardous Soil	Hazleton	34866	31.20
44	12	11/10/2021	Jencar	NJ	AS416T	64	222314	Grids 9+57	Non-hazardous Soil	Hazleton	34867	30.78
45	13	11/10/2021	JID	NJ	AW629E	12	222315	Grids 9+57	Non-hazardous Soil	Hazleton	34871	29.83
46	14	11/10/2021	JID	NJ	AU846R	2	222272	Grids 9+57	Non-hazardous Soil	Hazleton	34873	28.58
47	15	11/10/2021	JID	NJ	AW251J	11	222270	Grids 9+57	Non-hazardous Soil	Hazleton	34870	29.34
48	16	11/10/2021	JID	NJ	AW106R	26	222273	Grids 9+57	Non-hazardous Soil	Hazleton	34869	31.24
49	17	11/10/2021	Mesa Trucking	NJ	AW285R	5	222271	Grids 9+57	Non-hazardous Soil	Hazleton	34868	29.66
50	18	11/10/2021	Grid Logistics LLC	NJ	AU952Y	10	222269	Grids 9+57	Non-hazardous Soil	Hazleton	34861	25.79
51	19	11/10/2021	JID	NJ	AU844R	3	222268	Grids 9+57	Non-hazardous Soil	Hazleton	34857	30.05
52	20	11/10/2021	Mesa Trucking	NJ	AW285R	5	222294	Grids 9+57	Non-hazardous Soil	Hazleton	34837	32.57
53	21	11/10/2021	Joel Trucking	NJ	AW770P	8	222295	Grids 9+57	Non-hazardous Soil	Hazleton	34842	30.36
54	22	11/10/2021	Grid Logistics LLC	NJ	AU952Y	10	222297	Grids 9+57	Non-hazardous Soil	Hazleton	34843	28.10
55	23	11/10/2021	JID	NJ	AU846R	2	222299	Grids 9+57	Non-hazardous Soil	Hazleton	34838	27.36
56	24	11/10/2021	Mesa Trucking	NJ	AU714R	3	222300	Grids 9+57	Non-hazardous Soil	Hazleton	34844	32.60
57	25	11/10/2021	JID	NJ	AW251J	11	222301	Grids 9+57	Non-hazardous Soil	Hazleton	34841	32.14
58	26	11/10/2021	JID	NJ	AW106R	26	222302	Grids 9+57	Non-hazardous Soil	Hazleton	34839	30.33
59	27	11/10/2021	JID	NJ	AW629E	12	222303	Grids 9+57	Non-hazardous Soil	Hazleton	34840	29.90
60	28	11/10/2021	JID	NJ	AW252J	14	222304	Grids 9+57	Non-hazardous Soil	Hazleton	34846	32.47
61	29	11/10/2021	JID	NJ	AW249J	15	222305	Grids 9+57	Non-hazardous Soil	Hazleton	34845	34.20
62	30	11/10/2021	Grid Logistics LLC	NJ	AT519Y	6	222262	Grids 9+57	Non-hazardous Soil	Hazleton	34849	27.78
63	31	11/10/2021	JID	NJ	AU843R	5	222298	Grids 9+57	Non-hazardous Soil	Hazleton	34836	30.31
64	32	11/10/2021	JID	NJ	AW968N	1	222267	Grids 9+57	Non-hazardous Soil	Hazleton	34848	31.29
65	33	11/10/2021	Jencar	NJ	AW431C	65	222333	Grids 9+57	Non-hazardous Soil	Hazleton	34889	31.25
66	34	11/10/2021	JID	NJ	AW249J	15	222331	Grids 9+57	Non-hazardous Soil	Hazleton	34890	29.80
67	35	11/10/2021	JID	NJ	AW252J	14	222329	Grids 9+57	Non-hazardous Soil	Hazleton	34891	33.50
68	36	11/10/2021	JID	NJ	AW968N	1	222328	Grids 9+57	Non-hazardous Soil	Hazleton	34886	33.64
69	37	11/10/2021	Jencar	NJ	AX913D	60	222330	Grids 9+57	Non-hazardous Soil	Hazleton	34879	31.19
70	38	11/10/2021	Jencar	NJ	AS450Y	69	222332	Grids 9+57	Non-hazardous Soil	Hazleton	34888	31.15
71	39	11/10/2021	JID	NJ	AU843R	5	222274	Grids 9+57	Non-hazardous Soil	Hazleton	34874	30.84
72	40	11/10/2021	Jencar									

Table 2A
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Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
103	31	11/11/2021	JID	NJ	AU844R	3	222334	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34918	30.90
104	32	11/11/2021	JID	NJ	AW252J	14	222348	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34956	31.21
105	33	11/11/2021	JID	NJ	AW968N	1	222349	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34919	32.74
106	34	11/11/2021	Mesa Trucking	NJ	AW285R	5	222335	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34921	35.69
107	35	11/11/2021	Joel Trucking	NJ	AS599X	7	222336	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34923	29.82
108	36	11/11/2021	Joel Trucking	NJ	AW614K	6	222337	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34930	31.52
109	37	11/11/2021	Jencar	NJ	AS416T	64	222371	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34935	28.04
110	38	11/11/2021	Jencar	NJ	AU313C	56	222379	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34938	28.58
111	39	11/11/2021	Jencar	NJ	AW847H	67	222378	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34937	30.81
112	40	11/11/2021	Jencar	NJ	AX724C	68	222372	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34940	30.37
113	41	11/11/2021	Jencar	NJ	AS702T	63	222370	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34943	29.40
114	42	11/11/2021	Jencar	NJ	AX723C	66	222377	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34941	33.25
115	43	11/11/2021	Jencar	NJ	AU853R	55	222376	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34948	33.75
116	44	11/11/2021	Jencar	NJ	AX913D	60	222375	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34946	32.88
117	45	11/11/2021	Jencar	NJ	AT555Y	59	222374	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34947	31.57
118	46	11/11/2021	Jencar	NJ	AU854R	57	222373	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34950	30.62
119	47	11/11/2021	Jencar	NJ	AS450Y	69	222350	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34952	29.10
120	48	11/11/2021	Jencar	NJ	AW432C	77	222355	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34949	31.08
121	49	11/11/2021	Jencar	NJ	AX914D	73	222354	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34951	29.56
122	50	11/11/2021	Jencar	NJ	AX780C	62	222353	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34953	26.45
123	51	11/11/2021	JID	NJ	AU853R	5	222352	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34957	30.51
124	52	11/11/2021	Mesa Trucking	NJ	AS420W	1	222351	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34958	35.77
125	53	11/11/2021	JID	NJ	AW629E	12	222380	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34962	33.01
126	54	11/11/2021	Grid Logistics LLC	NJ	AT435K	3	222381	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34959	28.53
127	55	11/11/2021	JID	NJ	AW106R	26	222382	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34963	28.71
128	56	11/11/2021	JID	NJ	AW630E	10	222383	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34961	28.26
129	57	11/11/2021	JID	NJ	AW251J	11	222384	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34964	31.52
130	58	11/11/2021	JID	NJ	AU844R	3	222385	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34989	30.08
131	59	11/11/2021	J & C Transport	NJ	AW175T	3	222386	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34965	32.58
132	60	11/11/2021	Grid Logistics LLC	NJ	AT883X	5	222387	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34960	26.02
133	61	11/11/2021	Grid Logistics LLC	NJ	AT882X	4	222389	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34969	25.11
134	62	11/11/2021	Grid Logistics LLC	NJ	AX483C	12	222390	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34966	26.02
135	63	11/11/2021	Grid Logistics LLC	NJ	AX484C	13	222392	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34967	24.96
136	64	11/11/2021	JID	NJ	Aw249J	15	222393	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34970	31.19
137	65	11/11/2021	Grid Logistics LLC	NJ	AW210E	12	222394	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34971	24.70
138	66	11/11/2021	JID	NJ	AW630E	10	222361	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34906	28.64
139	67	11/11/2021	JID	NJ	AW968N	1	222388	Grids 12, 37 and 38	Non-hazardous Soil	Hazleton	34968	29.03
140	1	11/15/2021	J & C Transport	NJ	AW175T	3	222405	Grids 36 & 37	Non-hazardous Soil	Hazleton	35027	31.70
141	2	11/15/2021	Grid Logistics LLC	NJ	AW524A	11	222400	Grids 36 & 37	Non-hazardous Soil	Hazleton	35028	23.12
142	3	11/15/2021	Grid Logistics LLC	NJ	AT3435K	3	222406	Grids 36 & 37	Non-hazardous Soil	Hazleton	35029	26.47
143	4	11/15/2021	Grid Logistics LLC	NJ	AT883X	5	222399	Grids 36 & 37	Non-hazardous Soil	Hazleton	35030	25.67
144	5	11/15/2021	JID	NJ	AW630E	10	222402	Grids 36 & 37	Non-hazardous Soil	Hazleton	35031	26.61
145	6	11/15/2021	JID	NJ	AW629E	12	222401	Grids 36 & 37	Non-hazardous Soil	Hazleton	35032	26.47
146	7	11/15/2021	Grid Logistics LLC	NJ	AT520Y	9	222407	Grids 36 & 37	Non-hazardous Soil	Hazleton	35033	24.78
147	8	11/15/2021	JID	NJ	AW106R	26	222398	Grids 36 & 37	Non-hazardous Soil	Hazleton	35034	28.83
148	9	11/15/2021	Osuna	NJ	AW592C	1	222404	Grids 36 & 37	Non-hazardous Soil	Hazleton	35035	27.57
149	10	11/15/2021	JID	NJ	AW251J	11	222424	Grids 36 & 37	Non-hazardous Soil	Hazleton	35036	31.35
150	11	11/15/2021	JID	NJ	AW252J	14	222396	Grids 36 & 37	Non-hazardous Soil	Hazleton	35037	28.74
151	12	11/15/2021	Sebest Inc.	NJ	AW543C	3	222403	Grids 36 & 37	Non-hazardous Soil	Hazleton	35038	21.33
152	13	11/15/2021	JID	NJ	AW249J	15	222397	Grids 36 & 37	Non-hazardous Soil	Hazleton	35039	29.28
153	14	11/15/2021	Grid Logistics LLC	NJ	AX994D	7	222395	Grids 36 & 37	Non-hazardous Soil	Hazleton	35041	22.52
154	15	11/15/2021	Grid Logistics LLC	NJ	AT519Y	6	222423	Grids 36 & 37	Non-hazardous Soil	Hazleton	35044	23.32
155	16	11/15/2021	Grid Logistics LLC	NJ	AW210E	2	222408	Grids 36 & 37	Non-hazardous Soil	Hazleton	35047	26.66
156	17	11/15/2021	JID	NJ	AU844R	3	222419	Grids 36 & 37	Non-hazardous Soil	Hazleton	35048	25.89
157	18	11/15/2021	Schaffer	NJ	AW648R	19	222420	Grids 36 & 37	Non-hazardous Soil	Hazleton	35050	24.33
158	19	11/15/2021	Schaffer	NJ	AW519V	23	222421	Grids 36 & 37	Non-hazardous Soil	Hazleton	35051	23.71
159	20	11/15/2021	Schaffer	NJ	NA	17	222409	Grids 36 & 37	Non-hazardous Soil	Hazleton	35052	24.76
160	21	11/15/2021	Schaffer	NJ	AW650P	11	222425	Grids 36 & 37	Non-hazardous Soil	Hazleton	35060	31.91
161	22	11/15/2021	Jencar	NJ	AU853R	55	222415	Grids 36 & 37	Non-hazardous Soil	Hazleton	35061	31.21
162	23	11/15/2021	JID	NJ	AW968N	1	222418	Grids 36 & 37	Non-hazardous Soil	Hazleton	35062	32.17
163	24	11/15/2021	Jencar	NJ	AW432C	77	222416	Grids 36 & 37	Non-hazardous Soil	Hazleton	35063	31.33
164	25	11/15/2021	Jencar	NJ	AU313C	56	222426	Grids 36 & 37	Non-hazardous Soil	Hazleton	35064	27.95
165	26	11/15/2021	Jencar	NJ	AW431C	65	222427	Grids 36 & 37	Non-hazardous Soil	Hazleton	35065	31.24
166	27	11/15/2021	Jencar	NJ	AS450Y	69	222428	Grids 36 & 37	Non-hazardous Soil	Hazleton	35066	26.51
167	28	11/15/2021	Jencar	NJ	AW847H	67	222417	Grids 36 & 37	Non-hazardous Soil	Hazleton	35067	29.70
168	29	11/15/2021	Grid Logistics LLC	NJ	AT883X	5	222446	Grids 36 & 37	Non-hazardous Soil	Hazleton	35068	26.48
169	30	11/15/2021	Grid Logistics LLC	NJ	AT435K	3	222429	Grids 36 & 37	Non-hazardous Soil	Hazleton	35069	26.51
170	31	11/15/2021	J & C Transport	NJ	AW175T	3	222453	Grids 36 & 37	Non-hazardous Soil	Hazleton	35071	33.36
171	32	11/15/2021	Jencar	NJ	AU854R	57	222452	Grids 36 & 37	Non-hazardous Soil	Hazleton	35072	28.01
172	33	11/15/2021	Grid Logistics LLC	NJ	AT520Y	9	222451	Grids 36 & 37	Non-hazardous Soil	Hazleton	35073	27.31
173	34	11/15/2021	Jencar	NJ	AX780C	62	222454	Grids 36 & 37	Non-hazardous Soil	Hazleton	35074	25.52
174	35	11/15/2021	Jencar	NJ	AX724C	68	222450	Grids 36 & 37	Non-hazardous Soil	Hazleton	35075	30.47
175	36	11/15/2021	Pipos Trucking	NJ	AW929N	8	222455	Grids 36 & 37	Non-hazardous Soil	Hazleton	35076	30.44
176	37	11/15/2021	Jencar	NJ	AS702T	63	222448	Grids 36 & 37	Non-hazardous Soil	Hazleton	35077	28.90
177	38	11/15/2021	Jencar	NJ	AX914D	73	222460	Grids 36 & 37	Non-hazardous Soil	Hazleton	35079	29.53
178	39	11/15/2021	JID	NJ	AW630E	10	222456	Grids 36 & 37	Non-hazardous Soil	Hazleton	35085	29.82
179	40	11/15/2021	JID	NJ	AW629E	12	222432	Grids 36 & 37	Non-hazardous Soil	Hazleton	35087	28.15
180	41	11/15/2021	Jencar	NJ	AW405J	72	222434	Grids 36 & 37	Non-hazardous Soil	Hazleton	35086	29.66
181	42	11/15/2021	JID	NJ	AW251J	11	222461	Grids 36 & 37	Non-hazardous Soil	Hazleton	35088	29.50
182	43	11/15/2021	Grid Logistics LLC	NJ	AT519Y	6	222431	Grids 36 & 37	Non-hazardous Soil	Hazleton	35089	23.01
183	44	11/15/2021	JID	NJ	AU843R	5	222433	Grids 36 & 37	Non-hazardous Soil	Hazleton	35090	32.97
184	45	11/15/2021	JID	NJ	AU844R	3	222435	Grids 36 & 37	Non-hazardous Soil	Hazleton	35091	31.64
185	46	11/15/2021	Jencar	NJ	AT558Y	59	222436	Grids 36 & 37	Non-hazardous Soil	Hazleton	35092	29.96
186	47	11/15/2021	JID	NJ	AW249J	15	222463	Grids 36 & 37	Non-hazardous Soil	Hazleton	35093	32.00
187	48	11/15/2021	Mesa Trucking	NJ	AU927B	2	222458	Grids 36 & 37	Non-hazardous Soil	Hazleton	35080	25.01
188	49	11/15/2021	Joel Trucking	NJ	AW770P	8	222457	Grids 36 & 37	Non-hazardous Soil	Hazleton	35081	29.46
189	50	11/15/2021	Grid Logistics LLC	NJ	AW524A	11	222447	Grids 36 & 37	Non-hazardous Soil	Hazleton	35082	22.74
190	51	11/15/2021	JID	NJ	AW106R	26	222462	Grids 36 & 37	Non-hazardous Soil	Hazleton	35083	30.59
191	52	11/15/2021	Grid Logistics LLC	NJ	AX994B	7	222459	Grids 36 & 37	Non-hazardous Soil	Hazleton	35084	16.95
192	53	11/15/2021	JID	NJ	AW252J	14	222430	Grids 36 & 37	Non-hazardous Soil	Hazleton	35094	26.77
193	1	11/16/2021	JID	NJ	AW630E	10	222444	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35100	26.14
194	2	11/16/2021	JID	NJ	AW629E	12	222441	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35101	24.96
195	3	11/16/2021	JID	NJ	AW249J	15	222442	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35102	28.62
196	4	11/16/2021	JID	NJ	AU843R	5	222410	Grids 36 & 37	Non-hazardous Soil	Hazleton	35103	28.62
197												

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
210	18	11/16/2021	Schaffer	NJ	AW648P	19	222468	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35117	26.67
211	19	11/16/2021	Schaffer	NJ	AW650P	11	222470	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35118	27.69
212	20	11/16/2021	Osuna	NJ	AW592C	1	222443	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35119	24.82
213	21	11/16/2021	Sebest Inc.	NJ	AW543C	3	222464	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35120	25.87
214	22	11/16/2021	Sebest Inc.	NJ	AW250R	4	222473	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35121	24.66
215	23	11/16/2021	Grid Logistics LLC	NJ	AU962Y	10	222476	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35122	20.18
216	24	11/16/2021	Grid Logistics LLC	NJ	AT883X	5	222477	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35123	20.33
217	25	11/16/2021	Grid Logistics LLC	NJ	AX484C	13	222478	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35124	21.78
218	26	11/16/2021	Grid Logistics LLC	NJ	AW524A	11	222479	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35125	21.35
219	27	11/16/2021	Grid Logistics LLC	NJ	AT435K	3	222484	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35126	26.69
220	28	11/16/2021	Grid Logistics LLC	NJ	AX483C	12	222488	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35128	24.27
221	29	11/16/2021	SVA	NJ	AU411Y	2	222481	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35131	29.89
222	30	11/16/2021	Grid Logistics LLC	NJ	AW210E	2	222480	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35132	27.64
223	31	11/16/2021	Jencar	NJ	AS614T	64	222491	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35133	31.91
224	32	11/16/2021	Jencar	NJ	AU863R	55	222493	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35134	32.95
225	33	11/16/2021	Grid Logistics LLC	NJ	AT520Y	9	222489	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35135	23.84
226	34	11/16/2021	Grid Logistics LLC	NJ	AX994B	7	222490	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35136	27.25
227	35	11/16/2021	Jencar	NJ	AX914D	73	222495	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35137	25.21
228	36	11/16/2021	Grid Logistics LLC	NJ	AT519Y	6	222492	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35138	26.34
229	37	11/16/2021	Jencar	NJ	AX723C	66	222509	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35139	25.46
230	38	11/16/2021	Jencar	NJ	AX780C	62	222497	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35140	24.91
231	39	11/16/2021	Jencar	NJ	AW847H	67	222496	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35141	27.77
232	40	11/16/2021	Jencar	NJ	AU313C	56	222494	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35142	28.52
233	41	11/16/2021	Jencar	NJ	AS702T	63	222499	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35144	24.62
234	42	11/16/2021	Joel Trucking	NJ	AX848L	9	222498	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35145	26.25
235	43	11/16/2021	Jencar	NJ	AT558Y	59	222511	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35146	28.78
236	44	11/16/2021	Jencar	NJ	AX724C	68	222510	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35147	28.30
237	45	11/16/2021	Jencar	NJ	AW431C	65	222512	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35148	27.19
238	46	11/16/2021	Jencar	NJ	AW854R	57	222508	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35150	27.23
239	47	11/16/2021	Jencar	NJ	AW913D	60	222503	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35151	28.07
240	48	11/16/2021	JID	NJ	AU843P	5	222520	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35152	29.58
241	49	11/16/2021	Joel Trucking	NJ	AW770P	8	222517	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35153	28.82
242	50	11/16/2021	Pipos Trucking	NJ	AW929N	8	222513	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35154	32.39
243	51	11/16/2021	JID	NJ	AW630E	10	222514	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35155	31.19
244	52	11/16/2021	JID	NJ	AW249J	15	222516	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35156	33.10
245	53	11/16/2021	JID	NJ	AW629C	12	222515	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35157	32.45
246	54	11/16/2021	J & C Transport	NJ	AW175T	3	222518	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35158	35.66
247	55	11/16/2021	JID	NJ	AW251T	21	222502	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35159	28.40
248	56	11/16/2021	JID	NJ	AW106R	16	222519	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35160	30.71
249	57	11/16/2021	Mesa Trucking	NJ	AU927B	2	222521	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35161	27.84
250	58	11/16/2021	Jencar	NJ	AW405J	72	222501	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35162	31.08
251	59	11/16/2021	JID	NJ	AU844R	3	222505	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35163	30.08
252	60	11/16/2021	Jencar	NJ	AS450Y	69	222500	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35164	29.50
253	61	11/16/2021	JID	NJ	AW252J	14	222506	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35165	31.39
254	1	11/17/2021	JID	NJ	AW252J	14	222531	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35170	28.65
255	2	11/17/2021	DI Trucking	NJ	AU119B	33	222522	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35171	26.34
256	3	11/17/2021	DI Trucking	NJ	AW907K	49	222482	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35172	26.68
257	4	11/17/2021	DI Trucking	NJ	AW906K	48	222483	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35173	24.28
258	5	11/17/2021	JID	NJ	AW629E	12	222529	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35174	26.67
259	6	11/17/2021	JID	NJ	AU843R	5	222530	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35175	28.55
260	7	11/17/2021	DI Trucking	NJ	AU462C	36	222507	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35176	27.05
261	8	11/17/2021	JID	NJ	AW630E	10	222528	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35177	27.06
262	9	11/17/2021	J & C Transport	NJ	AW175T	3	222504	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35178	35.77
263	10	11/17/2021	JID	NJ	AW249J	15	222526	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35179	27.90
264	11	11/17/2021	JID	NJ	AW106R	26	222523	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35180	28.28
265	12	11/17/2021	JID	NJ	AW251J	11	222525	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35181	29.99
266	13	11/17/2021	DI Trucking	NJ	AW271H	41	222487	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35182	28.71
267	14	11/17/2021	Osuna	NJ	AW592C	1	222486	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35183	26.96
268	15	11/17/2021	JID	NJ	AW968N	1	222561	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35184	27.47
269	16	11/17/2021	Logitech	NJ	AU195L	19	222554	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35186	25.40
270	17	11/17/2021	Logitech	NJ	AW690L	3	222527	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35187	27.49
271	18	11/17/2021	Logitech	NJ	AU807Y	31	222555	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35188	27.01
272	19	11/17/2021	Logitech	NJ	AU808Y	33	222524	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35189	24.52
273	20	11/17/2021	Grid Logistics LLC	NJ	ATY35K	3	222556	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35190	27.44
274	21	11/17/2021	Grid Logistics LLC	NJ	AX994B	7	222533	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35191	25.42
275	22	11/17/2021	Grid Logistics LLC	NJ	AX483C	12	222567	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35192	18.02
276	23	11/17/2021	Grid Logistics LLC	NJ	AT883Y	5	222560	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35193	19.83
277	24	11/17/2021	Jencar	NJ	AX914D	73	222534	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35195	26.97
278	25	11/17/2021	Jencar	NJ	AW431C	65	222559	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35196	32.07
279	26	11/17/2021	Grid Logistics LLC	NJ	AW210E	2	222558	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35197	21.61
280	27	11/17/2021	JID	NJ	AW252J	14	222540	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35210	27.41
281	28	11/17/2021	Jencar	NJ	AW847H	67	222535	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35198	30.02
282	29	11/17/2021	Sebest Inc.	NJ	AW543C	3	222485	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35199	27.96
283	30	11/17/2021	Jencar	NJ	AU313C	56	222537	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35200	30.39
284	31	11/17/2021	Pipos Trucking	NJ	AW929N	8	222536	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35201	30.34
285	32	11/17/2021	JID	NJ	AU844R	3	222538	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35202	31.83
286	33	11/17/2021	JID	NJ	AW106R	26	222552	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35203	34.46
287	34	11/17/2021	JID	NJ	AW629E	12	222542	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35204	27.55
288	35	11/17/2021	JID	NJ	AW630E	10	222553	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35205	35.01
289	36	11/17/2021	J & C Transport	NJ	AW175T	3	222544	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35206	38.25
290	37	11/17/2021	JID	NJ	AW251J	11	222545	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35207	34.20
291	38	11/17/2021	JID	NJ	AW249J	15	222543	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35208	29.50
292	39	11/17/2021	JID	NJ	AW968N	1	222541	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35209	30.18
293	40	11/17/2021	JID	NJ	AU843R	5	222539	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35211	29.54
294	1	11/18/2021	Joel Trucking	NJ	AX484L	9	222603	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35213	25.67
295	2	11/18/2021	Mesa Trucking	NJ	AS420W	1	222581	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35214	32.13
296	3	11/18/2021	JID	NJ	AW251J	11	222584	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35215	29.94
297	4	11/18/2021	JID	NJ	AW629E	12	222586	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35216	28.15
298	5	11/18/2021	Joel Trucking	NJ	AW770P	8	222582	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35217	33.80
299	6	11/18/2021	J & C Transport	NJ	AW175T	3	222585	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35218	30.74
300	7	11/18/2021	Logitech	NJ	AU195L	19	222589	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35219	26.17
301	8	11/18/2021	Logitech	NJ	AW690L	3	222588	Grids 1				

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
317	24	11/18/2021	Grid Logistics LLC	NJ	AT435K	3	222604	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35237	20.97
318	25	11/18/2021	Mesa Trucking	NJ	AU714R	3	222609	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35238	28.71
319	26	11/18/2021	Grid Logistics LLC	NJ	AX484C	13	222597	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35239	21.87
320	27	11/18/2021	Grid Logistics LLC	NJ	AT519Y	6	222606	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35240	22.19
321	28	11/18/2021	DRV	NJ	AW733R	14	222532	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35241	30.61
322	29	11/18/2021	Jencar	NJ	AW431C	65	222607	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35242	28.15
323	30	11/18/2021	Jencar	NJ	AX913D	60	222550	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35243	25.84
324	31	11/18/2021	Jencar	NJ	AU854R	57	222551	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35244	26.13
325	32	11/18/2021	Jencar	NJ	AW847H	67	222546	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35245	25.89
326	33	11/18/2021	Jencar	NJ	AX724C	68	222547	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35246	27.27
327	34	11/18/2021	Jencar	NJ	AW405J	72	222548	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35249	27.97
328	35	11/18/2021	Jencar	NJ	AS450Y	69	222549	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35251	27.14
329	36	11/18/2021	Jencar	NJ	AX914D	73	222564	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35252	24.19
330	37	11/18/2021	Jencar	NJ	AW313C	56	222565	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35254	26.41
331	38	11/18/2021	JID	NJ	AW106R	26	222578	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35259	29.03
332	39	11/18/2021	JID	NJ	AW251J	11	222576	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35261	31.50
333	40	11/18/2021	Jencar	NJ	AX723C	66	222562	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35248	26.36
334	41	11/18/2021	Jencar	NJ	AS702T	63	222566	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35253	26.88
335	42	11/18/2021	Jencar	NJ	AW853R	55	222579	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35256	32.39
336	43	11/18/2021	JID	NJ	AW629E	12	222577	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35260	27.93
337	44	11/18/2021	JID	NJ	AU846R	2	222574	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35262	24.48
338	45	11/18/2021	Pipos Trucking	NJ	AX917D	4	222575	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35265	30.72
339	46	11/18/2021	DRV	NJ	AW848H	68	222608	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35267	29.26
340	47	11/18/2021	J & C Transport	NJ	AW175T	3	222573	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35267	39.41
341	48	11/18/2021	JID	NJ	AW968N	3	222567	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35273	32.91
342	49	11/18/2021	JID	NJ	AW252J	14	222570	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35272	29.78
343	50	11/18/2021	Pipos Trucking	NJ	AW929N	8	222568	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35271	28.12
344	51	11/18/2021	Mesa Trucking	NJ	AS420W	1	222572	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35270	32.44
345	52	11/18/2021	Jencar	NJ	AS416T	64	222568	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35269	29.42
346	53	11/18/2021	JID	NJ	AU844R	3	222571	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35268	29.47
347	54	11/18/2021	JID	NJ	AW249J	15	222563	Grids 4,5 & 6	Non-hazardous Soil	Hazleton	35274	33.86
348	55	11/18/2021	JID	NJ	AW630E	10	222602	Grids 1,2,3,4 & 6	Non-hazardous Soil	Hazleton	35463	27.83
349	1	11/19/2021	DI Trucking	NJ	AP584U	9	222613	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35275	23.07
350	2	11/19/2021	J & C Transport	NJ	AW175T	3	222614	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35276	28.10
351	3	11/19/2021	JID	NJ	AU843R	5	222611	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35277	25.74
352	4	11/19/2021	DI Trucking	NJ	AW907K	49	222612	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35278	27.21
353	5	11/19/2021	DI Trucking	NJ	AW906K	48	222610	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35279	21.82
354	6	11/19/2021	DI Trucking	NJ	AU143R	42	222618	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35280	25.73
355	7	11/19/2021	DI Trucking	NJ	AW573C	6	222615	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35281	22.97
356	8	11/19/2021	JID	NJ	AW106R	26	222621	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35282	28.44
357	9	11/19/2021	DI Trucking	NJ	AT748C	28	222616	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35283	28.61
358	10	11/19/2021	JID	NJ	AW629E	12	222619	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35284	31.86
359	11	11/19/2021	JID	NJ	AW252J	14	222620	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35285	25.03
360	12	11/19/2021	Sebest Inc.	NJ	AW143C	3	222637	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35286	23.92
361	13	11/19/2021	DI Trucking	NJ	AT542C	27	222636	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35287	25.37
362	14	11/19/2021	JID	NJ	AU844R	3	222625	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35289	32.02
363	15	11/19/2021	JID	NJ	AW251J	11	222623	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35290	31.79
364	16	11/19/2021	JID	NJ	AU846R	2	222617	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35291	24.99
365	17	11/19/2021	JID	NJ	AW249J	15	222622	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35292	28.16
366	18	11/19/2021	JID	NJ	AW968N	1	222635	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35293	26.88
367	19	11/19/2021	Osuna	NJ	AW592C	1	222624	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35294	26.50
368	20	11/19/2021	Mesa Trucking	NJ	AW285R	5	222626	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35295	29.29
369	21	11/19/2021	Grid Logistics LLC	NJ	AT883X	5	222627	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35296	18.25
370	22	11/19/2021	Joel Trucking	NJ	AW614K	6	222628	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35297	31.23
371	23	11/19/2021	Joel Trucking	NJ	AS599X	7	222630	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35298	31.01
372	24	11/19/2021	Mesa Trucking	NJ	AS420W	1	222629	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35299	36.55
373	25	11/19/2021	Joel Trucking	NJ	AX848L	9	222631	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35300	33.06
374	26	11/19/2021	Grid Logistics LLC	NJ	AX994B	7	222632	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35302	29.52
375	27	11/19/2021	Jencar	NJ	AU313C	56	222639	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35303	28.45
376	28	11/19/2021	Jencar	NJ	AW413C	65	222640	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35305	28.68
377	29	11/19/2021	JID	NJ	AU893R	5	222641	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35308	34.80
378	30	11/19/2021	J & C Transport	NJ	AW175T	3	222642	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35309	34.83
379	31	11/19/2021	Jencar	NJ	AW847H	67	222638	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35310	32.07
380	32	11/19/2021	JID	NJ	AU844R	3	222648	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35312	30.18
381	33	11/19/2021	Jencar	NJ	AW405J	72	222650	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35313	28.86
382	34	11/19/2021	Joel Trucking	NJ	AW770P	8	222647	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35314	34.31
383	35	11/19/2021	JID	NJ	AW252J	14	222645	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35315	33.73
384	36	11/19/2021	Mesa Trucking	NJ	AU927B	2	222649	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35316	34.49
385	37	11/19/2021	JID	NJ	AU846R	2	222651	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35317	29.18
386	38	11/19/2021	JID	NJ	AW106R	26	222643	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35318	36.38
387	39	11/19/2021	JID	NJ	AW629E	12	222644	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35319	30.98
388	40	11/19/2021	JID	NJ	AW251J	11	222646	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35320	32.95
389	41	11/19/2021	JID	NJ	AW968N	1	222653	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35321	28.77
390	42	11/19/2021	JID	NJ	AW249J	15	222652	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35322	28.54
391	43	11/19/2021	Jencar	NJ	AS450Y	69	222654	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35323	27.87
392	1	11/22/2021	JID	NJ	AU843R	5	222655	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35324	30.67
393	2	11/22/2021	Mesa Trucking	NJ	AW285R	5	222657	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35326	28.31
394	3	11/22/2021	Grid Logistics LLC	NJ	AT883X	5	222678	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35327	27.02
395	4	11/22/2021	Joel Trucking	NJ	AW770P	8	222683	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35328	26.72
396	5	11/22/2021	Mesa Trucking	NJ	AS420W	1	222633	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35329	33.34
397	6	11/22/2021	Grid Logistics LLC	NJ	AW210E	2	222634	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35330	29.35
398	7	11/22/2021	Joel Trucking	NJ	AX848L	9	222682	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35331	29.38
399	8	11/22/2021	JID	NJ	AW629E	12	222686	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35332	29.98
400	9	11/22/2021	Grid Logistics LLC	NJ	AT435K	3	222656	Grids 7, 8, 10 & 39	Non-hazardous Soil	Hazleton	35333	25.81
401	10	11/22/2021	JID	NJ	AW251J	11	222687	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35334	28.94
402	11	11/22/2021	J & C Transport	NJ	AW175T	3	222684	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35335	34.78
403	12	11/22/2021	JID	NJ	AW252J	14	222681	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35336	30.22
404	13	11/22/2021	JID	NJ	AW106R	26	222691	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35337	28.28
405	14	11/22/2021	Grid Logistics LLC	NJ	AX484C	13	222688	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35338	21.81
406	15	11/22/2021	Grid Logistics LLC	NJ	AX994B	7	222690	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35339	29.77
407	16	11/22/2021	Osuna	NJ	AW592C	1	222679	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35340	29.83
408	17	11/22/20										

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willeys Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
424	33	11/22/2021	Grid Logistics LLC	NJ	AT883X	5	222665	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35361	21.96
425	34	11/22/2021	SVA	NJ	AU411Y	2	222664	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35362	27.76
426	35	11/22/2021	Grid Logistics LLC	NJ	AW210E	2	222663	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35363	25.19
427	36	11/22/2021	Jencar	NJ	AW405J	72	222673	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35364	26.59
428	37	11/22/2021	Grid Logistics LLC	NJ	AT670J	8	222667	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35365	21.81
429	38	11/22/2021	Mesa Trucking	NJ	AW285R	5	222671	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35366	26.23
430	39	11/22/2021	Jencar	NJ	AX723C	66	222668	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35367	24.35
431	40	11/22/2021	Jencar	NJ	AS450Y	69	222666	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35368	25.69
432	41	11/22/2021	JID	NJ	AW629	12	222675	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35369	30.37
433	42	11/22/2021	J & C Transport	NJ	AW175T	3	222849	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35370	27.14
434	43	11/22/2021	Jencar	NJ	AW847H	67	222669	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35371	26.17
435	44	11/22/2021	Grid Logistics LLC	NJ	AX484C	13	222676	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35372	23.41
436	45	11/22/2021	Jencar	NJ	AU853R	55	222855	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35373	39.02
437	46	11/22/2021	Joel Trucking	NJ	AW770P	8	222848	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35374	32.35
438	47	11/22/2021	Jencar	NJ	AX913D	60	222854	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35375	32.22
439	48	11/22/2021	Joel Trucking	NJ	AX848L	9	222677	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35376	30.88
440	49	11/22/2021	JID	NJ	AW106R	26	222853	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35377	28.86
441	50	11/22/2021	JID	NJ	AW251J	11	222852	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35378	25.76
442	51	11/22/2021	Grid Logistics LLC	NJ	AX994B	7	222672	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35379	25.79
443	52	11/22/2021	Mesa Trucking	NJ	AS420W	1	222674	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35380	31.12
444	53	11/22/2021	Jencar	NJ	AS702T	63	222847	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35381	32.47
445	54	11/22/2021	Grid Logistics LLC	NJ	AT519Y	6	222850	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35382	23.76
446	55	11/22/2021	Jencar	NJ	AX724C	68	222857	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35383	32.76
447	56	11/22/2021	Mesa Trucking	NJ	AU927B	2	222856	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35384	32.48
448	57	11/22/2021	JID	NJ	AW252J	14	222851	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35385	30.14
449	58	11/22/2021	Grid Logistics LLC	NJ	AT610J	14	222668	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35392	25.79
450	59	11/22/2021	JID	NJ	AU843R	5	222670	Grids 8, 11, 12 & 13	Non-hazardous Soil	Hazleton	35386	28.37
451	1	11/23/2021	JID	NJ	AW252J	14	222900	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35431	29.59
452	2	11/23/2021	JID	NJ	AW629E	12	222901	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35430	28.96
453	3	11/23/2021	JID	NJ	AU846R	2	222894	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35427	26.14
454	4	11/23/2021	Grid Logistics LLC	NJ	AT519Y	6	222898	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35428	18.74
455	5	11/23/2021	Mesa Trucking	NJ	AS420W	1	222893	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35426	29.59
456	6	11/23/2021	Grid Logistics LLC	NJ	AT670J	8	222895	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35422	20.38
457	7	11/23/2021	Mesa Trucking	NJ	AW285R	5	222896	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35423	27.61
458	8	11/23/2021	JID	NJ	AW251J	11	222892	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35425	29.77
459	9	11/23/2021	Grid Logistics LLC	NJ	AT883X	5	222893	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35421	19.68
460	10	11/23/2021	JID	NJ	AW106R	26	222894	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35424	32.50
461	11	11/23/2021	JID	NJ	AU843R	5	222895	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35420	26.55
462	12	11/23/2021	JID	NJ	AU846R	2	222898	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35394	26.75
463	13	11/23/2021	SVA	NJ	AW956L	10	222899	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35407	31.07
464	14	11/23/2021	Grid Logistics LLC	NJ	AT883X	5	222896	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35393	30.20
465	15	11/23/2021	Osuna	NJ	AW592C	1	222867	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35408	33.79
466	16	11/23/2021	Joel Trucking	NJ	AW770P	8	222864	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35396	36.73
467	17	11/23/2021	Sebest Inc.	NJ	AW543C	3	222865	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35403	24.44
468	18	11/23/2021	Joel Trucking	NJ	AX848L	9	222863	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35398	36.08
469	19	11/23/2021	J & C Transport	NJ	AW175T	3	222862	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35390	36.41
470	20	11/23/2021	Mesa Trucking	NJ	AS420W	1	222861	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35389	33.28
471	21	11/23/2021	Mesa Trucking	NJ	AW785R	5	222860	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35387	35.96
472	22	11/23/2021	Grid Logistics LLC	NJ	AT435K	3	222859	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35391	30.34
473	23	11/23/2021	Grid Logistics LLC	NJ	AT670J	8	222858	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35388	25.44
474	24	11/23/2021	Mesa Trucking	NJ	AU927B	2	222877	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35402	34.22
475	25	11/23/2021	Joel Trucking	NJ	AS599X	7	222874	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35400	29.80
476	26	11/23/2021	JID	NJ	AW249J	15	222875	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35411	29.50
477	27	11/23/2021	Grid Logistics LLC	NJ	AW524A	11	222872	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35414	27.83
478	28	11/23/2021	JID	NJ	AW251J	11	222873	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35401	33.63
479	29	11/23/2021	JID	NJ	AW965N	1	222870	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35395	32.80
480	30	11/23/2021	JID	NJ	AW629E	12	222871	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35397	32.50
481	31	11/23/2021	Grid Logistics LLC	NJ	AX994B	7	222880	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35409	25.23
482	32	11/23/2021	Joel Trucking	NJ	AU260R	5	222878	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35405	33.98
483	33	11/23/2021	Grid Logistics LLC	NJ	AW210E	2	222881	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35410	29.97
484	34	11/23/2021	JID	NJ	AW106R	26	222876	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35399	30.93
485	35	11/23/2021	Joel Trucking	NJ	AW614K	6	222897	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35413	35.41
486	36	11/23/2021	JID	NJ	AW252J	14	222891	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35412	31.70
487	37	11/23/2021	Grid Logistics LLC	NJ	AT519Y	6	222879	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35406	24.04
488	38	11/23/2021	JID	NJ	AU844R	3	222890	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35404	33.18
489	39	11/23/2021	SVA	NJ	AW107M	1	222887	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35418	29.81
490	40	11/23/2021	Jencar	NJ	AW847H	67	222886	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35419	30.41
491	41	11/23/2021	SVA	NJ	AU662Z	8	222888	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35417	27.68
492	42	11/23/2021	SVA	NJ	AW325B	4	222889	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35416	34.34
493	43	11/23/2021	Jencar	NJ	AT555Y	59	222892	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35415	31.02
494	44	11/23/2021	J & C Transport	NJ	AW175T	3	222899	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35429	33.73
495	45	11/23/2021	Joel Trucking	NJ	AX848L	9	222904	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35435	28.86
496	46	11/23/2021	Joel Trucking	NJ	AW770P	8	222905	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35434	33.78
497	47	11/23/2021	Mesa Trucking	NJ	AU927B	2	222906	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35433	25.82
498	48	11/23/2021	Grid Logistics LLC	NJ	AX994B	7	222903	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35432	23.20
499	49	11/23/2021	JID	NJ	AW249J	15	222902	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35437	31.98
500	50	11/23/2021	SVA	NJ	AU411Y	2	222907	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35436	30.63
501	1	11/24/2021	JID	NJ	AU843R	5	222943	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35438	28.54
502	2	11/24/2021	Joel Trucking	NJ	AX848L	9	222942	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35442	36.15
503	3	11/24/2021	Mesa Trucking	NJ	AW285R	5	222941	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35440	25.51
504	4	11/24/2021	J & C Transport	NJ	AW175T	3	222937	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35439	35.42
505	5	11/24/2021	Sebest Inc.	NJ	AW543C	3	222938	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35446	21.25
506	6	11/24/2021	Osuna	NJ	AW592C	1	222939	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35447	31.04
507	7	11/24/2021	Grid Logistics LLC	NJ	AT883X	5	222940	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35464	31.06
508	8	11/24/2021	Joel Trucking	NJ	AW770P	8	222931	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35441	28.31
509	9	11/24/2021	DI Trucking	NJ	AU205B	34	222932	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35445	27.90
510	10	11/24/2021	DI Trucking	NJ	AW660X	18	222933	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35449	33.51
511	11	11/24/2021	JID	NJ	AU846R	2	222934	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35450	28.42
512	12	11/24/2021	DI Trucking	NJ	AW661X	19	222935	Grids 14, 15, 16 & 17	Non-hazardous Soil	Hazleton	35443	24.47
513	13											

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
531	1	11/29/2021	DI Trucking	NJ	AP584U	9	222909	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35473	26.69
532	2	11/29/2021	DI Trucking	NJ	AW906K	48	222908	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35485	34.83
533	3	11/29/2021	DI Trucking	NJ	AW409E	44	222910	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35474	27.29
534	4	11/29/2021	SVA	NJ	AU949Z	3	222911	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35490	33.34
535	5	11/29/2021	DI Trucking	NJ	AT590Y	1	222912	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35476	26.28
536	6	11/29/2021	DI Trucking	NJ	AW907K	49	222973	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35482	32.80
537	7	11/29/2021	DI Trucking	NJ	AW271H	41	222972	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35480	34.34
538	8	11/29/2021	SVA	NJ	AW819K	5	222971	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35477	33.59
539	9	11/29/2021	Mesa Trucking	NJ	AW285R	5	222970	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35475	33.29
540	10	11/29/2021	Grid Logistics LLC	NJ	AT883X	5	222969	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35479	32.93
541	11	11/29/2021	JID	NJ	AW252J	14	222962	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35478	33.66
542	12	11/29/2021	Osuna	NJ	AW592C	1	222963	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35491	32.12
543	13	11/29/2021	DI Trucking	NJ	AW660X	18	222964	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35486	26.60
544	14	11/29/2021	SVA	NJ	AW325B	4	222965	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35487	33.15
545	15	11/29/2021	JID	NJ	AW629E	12	222966	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35481	32.74
546	16	11/29/2021	Joel Trucking	NJ	AU260R	5	222968	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35484	38.01
547	17	11/29/2021	Grid Logistics LLC	NJ	AX994B	7	222967	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35492	28.51
548	18	11/29/2021	Joel Trucking	NJ	AW770P	8	222954	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35483	32.71
549	19	11/29/2021	Joel Trucking	NJ	AX848L	9	222953	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35496	35.97
550	20	11/29/2021	DI Trucking	NJ	AT542C	27	222922	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35489	32.50
551	21	11/29/2021	SVA	NJ	AW106M	6	222955	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35495	37.99
552	22	11/29/2021	J & C Transport	NJ	AW175T	3	222956	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35493	27.80
553	23	11/29/2021	DI Trucking	NJ	AW661X	19	222957	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35488	32.86
554	24	11/29/2021	SVA	NJ	AU662Z	8	222958	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35497	34.69
555	25	11/29/2021	SVA	NJ	AU411Y	2	222959	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35494	32.38
556	26	11/29/2021	Grid Logistics LLC	NJ	AX484C	13	222960	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35498	27.65
557	27	11/29/2021	SVA	NJ	AW956L	10	222961	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35499	31.76
558	28	11/29/2021	Sebest Inc.	NJ	AW547C	3	222952	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35506	31.44
559	29	11/29/2021	SVA	NJ	AU551N	7	222949	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35501	36.24
560	30	11/29/2021	JID	NJ	AW106R	26	222951	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35508	35.52
561	31	11/29/2021	JID	NJ	AW251J	11	222950	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35507	33.99
562	32	11/29/2021	Grid Logistics LLC	NJ	AT670J	8	222946	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35505	24.85
563	33	11/29/2021	SVA	NJ	AW107M	1	222948	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35500	33.83
564	34	11/29/2021	Grid Logistics LLC	NJ	AT519Y	6	222947	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35503	25.22
565	35	11/29/2021	Mesa Trucking	NJ	AU927B	2	222945	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35504	36.85
566	36	11/29/2021	Mesa Trucking	NJ	AU714R	3	222944	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35509	38.66
567	37	11/29/2021	Joel Trucking	NJ	AS599X	7	222974	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35510	35.44
568	38	11/29/2021	Grid Logistics LLC	NJ	AT520Y	9	222975	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35511	23.01
569	39	11/29/2021	Jencar	NJ	AW405J	72	222976	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35518	30.08
570	40	11/29/2021	Jencar	NJ	AS416R	64	222977	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35516	33.29
571	41	11/29/2021	Jencar	NJ	AW432C	77	222978	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35517	28.90
572	42	11/29/2021	Jencar	NJ	AX913D	60	222979	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35519	30.23
573	43	11/29/2021	Jencar	NJ	AW847H	67	222980	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35522	31.18
574	44	11/29/2021	Mesa Trucking	NJ	AS420W	1	222981	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35520	33.73
575	45	11/29/2021	Jencar	NJ	AS450Y	69	222982	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35524	31.56
576	46	11/29/2021	Jencar	NJ	AX914D	73	222983	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35521	30.45
577	47	11/29/2021	Jencar	NJ	AX723C	66	222984	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35523	34.14
578	48	11/29/2021	Jencar	NJ	AU853R	55	222986	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35525	37.40
579	49	11/29/2021	Jencar	NJ	AW431C	65	222985	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35526	32.10
580	50	11/29/2021	Jencar	NJ	AU854R	57	222987	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35527	31.62
581	51	11/29/2021	SVA	NJ	AW819K	5	222988	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35528	32.59
582	52	11/29/2021	Mesa Trucking	NJ	AW285R	5	222999	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35531	31.67
583	53	11/29/2021	Grid Logistics LLC	NJ	AT883X	5	222998	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35529	25.31
584	54	11/29/2021	Jencar	NJ	AS702T	63	222997	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35530	29.84
585	55	11/29/2021	Grid Logistics LLC	NJ	AX994B	7	222996	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35534	29.69
586	56	11/29/2021	SVA	NJ	AU662Z	8	222995	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35533	29.98
587	57	11/29/2021	SVA	NJ	AW106R	6	222994	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35535	29.61
588	58	11/29/2021	JID	NJ	AW252J	14	222993	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35537	32.53
589	59	11/29/2021	SVA	NJ	AW956L	10	222991	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35539	29.89
590	60	11/29/2021	SVA	NJ	AW107M	1	222992	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35536	28.04
591	61	11/29/2021	JID	NJ	AW629E	12	222990	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35538	29.71
592	62	11/29/2021	Joel Trucking	NJ	AW770P	8	222989	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35542	29.63
593	63	11/29/2021	SVA	NJ	AU551N	7	223001	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35540	28.43
594	64	11/29/2021	Grid Logistics LLC	NJ	AT519Y	6	223000	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35541	18.47
595	65	11/29/2021	Grid Logistics LLC	NJ	AX484C	13	223002	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35544	20.98
596	66	11/29/2021	Joel Trucking	NJ	AX848L	9	223003	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35545	29.21
597	67	11/29/2021	SVA	NJ	AU411Y	2	223004	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35543	28.05
598	1	11/30/2021	JID	NJ	AW252J	14	223011	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35549	32.26
599	2	11/30/2021	Joel Trucking	NJ	AX848L	9	223005	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35550	32.78
600	3	11/30/2021	Mesa Trucking	NJ	AW285R	5	223013	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35553	36.44
601	4	11/30/2021	SVA	NJ	AU662Z	8	223012	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35554	37.64
602	5	11/30/2021	SVA	NJ	AU411Y	2	223009	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35555	32.42
603	6	11/30/2021	SVA	NJ	AU551N	7	223007	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35556	29.30
604	7	11/30/2021	Joel Trucking	NJ	AW770P	8	223017	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35557	37.50
605	8	11/30/2021	SVA	NJ	AW956L	10	223019	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35558	31.56
606	9	11/30/2021	J & C Transport	NJ	AW175T	3	223008	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35559	33.77
607	10	11/30/2021	JID	NJ	AW106R	26	223022	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35561	33.69
608	11	11/30/2021	JID	NJ	AW629E	12	223016	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35562	36.40
609	12	11/30/2021	Mesa Trucking	NJ	AU927B	2	223023	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35563	36.78
610	13	11/30/2021	JID	NJ	AW251J	11	223021	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35564	36.77
611	14	11/30/2021	SVA	NJ	AW107M	1	223027	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35566	33.78
612	15	11/30/2021	SVA	NJ	AW325B	4	223020	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35567	31.65
613	16	11/30/2021	SVA	NJ	AW106M	6	223028	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35568	33.89
614	17	11/30/2021	Osuna	NJ	AW592C	1	223014	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35569	27.82
615	18	11/30/2021	DI Trucking	NJ	AW406E	8	223026	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35570	22.51
616	19	11/30/2021	SVA	NJ	AW819K	5	223006	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35571	34.10
617	20	11/30/2021	JID	NJ	AW249J	15	223024	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35573	34.52
618	21	11/30/2021	JID	NJ	AW968N	1	223033	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35576	27.18
619	22	11/30/2021	Mesa Trucking	NJ	AU714R	3	223030	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35577	34.88
620	23	11/30/2021	Joel Trucking	NJ	AS599X	7	223034	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35578	26.31
621	24	11/30/2021										

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
638	41	11/30/2021	Mesa Trucking	NJ	AW285R	5	223050	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35603	27.14
639	42	11/30/2021	SVA	NJ	AW106M	6	223054	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35604	29.09
640	43	11/30/2021	Mesa Trucking	NJ	AS420W	1	223035	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35605	30.32
641	44	11/30/2021	JID	NJ	AW251J	11	223055	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35606	31.01
642	45	11/30/2021	Jencar	NJ	AS450Y	69	223058	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35607	28.33
643	46	11/30/2021	JID	NJ	AW968N	1	223060	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35608	28.08
644	47	11/30/2021	JID	NJ	AU844R	3	223037	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35610	22.59
645	48	11/30/2021	JID	NJ	AW249J	15	223059	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35611	28.32
646	49	11/30/2021	Grid Logistics LLC	NJ	AX994B	7	223010	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35552	29.51
647	50	11/30/2021	Grid Logistics LLC	NJ	AT883X	5	223015	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35560	33.36
648	51	11/30/2021	Grid Logistics LLC	NJ	AW210E	2	223018	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35565	32.02
649	52	11/30/2021	Grid Logistics LLC	NJ	AT670J	8	223029	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35572	18.14
650	53	11/30/2021	Grid Logistics LLC	NJ	AT883X	5	223047	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35591	21.61
651	54	11/30/2021	Grid Logistics LLC	NJ	AX994B	7	223039	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35592	29.90
652	55	11/30/2021	Grid Logistics LLC	NJ	AW210E	2	223051	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35599	24.80
653	56	11/30/2021	Grid Logistics LLC	NJ	AT670J	8	223056	Grids 15, 16 & 17	Non-hazardous Soil	Hazleton	35609	27.94
654	1	12/1/2021	JID	NJ	AW630E	10	223062	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35616	31.19
655	2	12/1/2021	JID	NJ	AW252J	14	223066	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35617	35.34
656	3	12/1/2021	J & C Transport	NJ	AW175T	3	223065	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35618	37.41
657	4	12/1/2021	JID	NJ	AW629E	12	223063	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35621	34.02
658	5	12/1/2021	Joel Trucking	NJ	AX848L	9	223069	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35622	31.61
659	6	12/1/2021	JID	NJ	AW249J	15	223061	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35623	34.34
660	7	12/1/2021	JID	NJ	AW106R	26	223073	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35626	31.53
661	8	12/1/2021	JID	NJ	AW251J	11	223072	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35627	34.58
662	9	12/1/2021	JID	NJ	AW968N	1	223075	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35630	27.70
663	10	12/1/2021	SVA	NJ	AW107M	1	223077	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35631	28.18
664	11	12/1/2021	SVA	NJ	AW819K	5	223079	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35633	29.48
665	12	12/1/2021	SVA	NJ	AU949Z	3	223078	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35634	30.65
666	13	12/1/2021	SVA	NJ	AU740U	9	223080	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35635	27.95
667	14	12/1/2021	JID	NJ	AU844R	3	223081	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35636	27.61
668	15	12/1/2021	Jencar	NJ	AX914D	73	223082	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35639	30.10
669	16	12/1/2021	Jencar	NJ	AS702T	63	223083	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35641	30.95
670	17	12/1/2021	Jencar	NJ	AW405J	72	223087	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35642	28.53
671	18	12/1/2021	Jencar	NJ	AX724C	68	223084	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35643	28.25
672	19	12/1/2021	Jencar	NJ	AU853R	55	223090	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35644	35.96
673	20	12/1/2021	Jencar	NJ	AW431C	65	223089	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35645	31.34
674	21	12/1/2021	Jencar	NJ	AX723C	66	223092	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35649	33.11
675	22	12/1/2021	Jencar	NJ	AT558Y	59	223076	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35650	29.44
676	23	12/1/2021	Jencar	NJ	AU854R	57	223091	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35653	33.30
677	24	12/1/2021	Jencar	NJ	AW432C	77	223086	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35654	29.16
678	25	12/1/2021	SVA	NJ	AW106M	6	223093	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35656	34.10
679	26	12/1/2021	JID	NJ	AW252J	14	223094	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35659	30.05
680	27	12/1/2021	JID	NJ	AW630E	10	223096	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35662	26.35
681	28	12/1/2021	SVA	NJ	AW956L	10	223098	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35663	28.71
682	29	12/1/2021	SVA	NJ	AU551N	7	223097	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35664	30.19
683	30	12/1/2021	J & C Transport	NJ	AW175T	3	223099	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35665	37.30
684	31	12/1/2021	JID	NJ	AW629E	12	223100	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35667	31.24
685	32	12/1/2021	Joel Trucking	NJ	AX848L	9	223101	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35670	31.10
686	33	12/1/2021	JID	NJ	AW251J	11	223102	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35671	32.56
687	34	12/1/2021	Jencar	NJ	AS450Y	69	223106	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35672	28.14
688	35	12/1/2021	JID	NJ	AW219J	15	223103	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35674	30.25
689	36	12/1/2021	JID	NJ	AW106R	26	223104	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35676	31.70
690	37	12/1/2021	Grid Logistics LLC	NJ	AT882X	4	223105	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35675	24.30
691	38	12/1/2021	Grid Logistics LLC	NJ	AX994B	7	223064	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35619	33.35
692	39	12/1/2021	Grid Logistics LLC	NJ	AT883X	5	223068	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35620	31.98
693	40	12/1/2021	Grid Logistics LLC	NJ	AT519Y	6	223070	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35624	27.83
694	41	12/1/2021	Grid Logistics LLC	NJ	AW210E	2	223071	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35625	31.27
695	42	12/1/2021	Grid Logistics LLC	NJ	AT882X	4	223074	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35628	25.65
696	43	12/1/2021	Grid Logistics LLC	NJ	AT883X	5	223088	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35646	20.94
697	44	12/1/2021	Grid Logistics LLC	NJ	AX994B	7	223085	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35648	31.16
698	45	12/1/2021	Grid Logistics LLC	NJ	AW210E	2	223095	Grids 51, 52 & 56	Non-hazardous Soil	Hazleton	35673	25.91
699	1	12/2/2021	JID	NJ	AW630E	10	223123	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35680	34.58
700	2	12/2/2021	DI Trucking	NJ	AU119B	33	223125	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35683	31.07
701	3	12/2/2021	DI Trucking	NJ	AU462C	36	223119	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35684	28.89
702	4	12/2/2021	J & C Transport	NJ	AW175T	3	223120	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35687	35.01
703	5	12/2/2021	JID	NJ	AU844R	3	223126	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35688	27.55
704	6	12/2/2021	Joel Trucking	NJ	AX848L	9	223124	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35689	27.01
705	7	12/2/2021	JID	NJ	AW629E	12	223111	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35690	30.57
706	8	12/2/2021	Jencar	NJ	AS450Y	69	223109	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35691	28.01
707	9	12/2/2021	Mesa Trucking	NJ	AW285R	5	223113	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35692	30.02
708	10	12/2/2021	DI Trucking	NJ	AW907K	49	223118	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35693	23.20
709	11	12/2/2021	DI Trucking	NJ	AW398D	10	223114	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35695	23.98
710	12	12/2/2021	JID	NJ	AW106R	26	223128	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35697	31.60
711	13	12/2/2021	JID	NJ	AW251J	11	223127	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35698	32.99
712	14	12/2/2021	DI Trucking	NJ	AW271H	41	223130	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35700	30.94
713	15	12/2/2021	JID	NJ	AW968N	1	223146	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35702	33.35
714	16	12/2/2021	JID	NJ	AW252J	14	223140	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35705	32.88
715	17	12/2/2021	Jencar	NJ	AW847H	67	223110	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35707	33.11
716	18	12/2/2021	JID	NJ	AW249J	15	223143	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35708	34.44
717	19	12/2/2021	Osuna	NJ	AW592C	1	223144	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35709	32.69
718	20	12/2/2021	Sebest Inc.	NJ	AW543C	3	223139	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35710	20.87
719	21	12/2/2021	Jencar	NJ	AW405J	72	223138	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35717	30.83
720	22	12/2/2021	Jencar	NJ	AU853R	55	223167	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35718	35.16
721	23	12/2/2021	Jencar	NJ	AW723C	66	223168	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35721	35.91
722	24	12/2/2021	JID	NJ	AU844R	3	223172	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35723	28.06
723	25	12/2/2021	JID	NJ	AW630E	10	223135	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35724	31.25
724	26	12/2/2021	J & C Transport	NJ	AW175T	3	223171	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35727	31.83
725	27	12/2/2021	Jencar	NJ	AS450Y	69	223165	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35730	28.17
726	28	12/2/2021	Jencar	NJ	AX913D	60	223136	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35733	29.84
727	29	12/2/2021	JID	NJ	AW629E	12	223169	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35735	35.25
728	30	12/2/2021	SVA	NJ	AU662Z	8	223158	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35736	30.49
729	31	12/2/2021	SVA	NJ	AW956L	10						

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
745	47	12/2/2021	Grid Logistics LLC	NJ	AT883X	5	223115	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35686	30.29
746	48	12/2/2021	Grid Logistics LLC	NJ	AX484C	13	223112	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35694	27.78
747	49	12/2/2021	Grid Logistics LLC	NJ	AW210E	2	223107	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35696	29.66
748	50	12/2/2021	Grid Logistics LLC	NJ	AT519Y	6	223108	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35699	19.53
749	51	12/2/2021	Grid Logistics LLC	NJ	AX483C	12	223129	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35701	28.72
750	52	12/2/2021	Grid Logistics LLC	NJ	AW529A	11	223145	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35704	24.51
751	53	12/2/2021	Grid Logistics LLC	NJ	AT882X	4	223142	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35706	22.40
752	54	12/2/2021	Grid Logistics LLC	NJ	AT520Y	9	223134	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35720	22.88
753	55	12/2/2021	Grid Logistics LLC	NJ	AU962Y	10	223141	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35722	22.27
754	56	12/2/2021	Grid Logistics LLC	NJ	AX994B	7	223133	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35726	29.00
755	57	12/2/2021	Grid Logistics LLC	NJ	AT883X	5	223173	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35729	30.65
756	58	12/2/2021	Grid Logistics LLC	NJ	AT519Y	6	223161	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35737	22.61
757	59	12/2/2021	Grid Logistics LLC	NJ	AX484C	13	223162	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35739	26.19
758	60	12/2/2021	Grid Logistics LLC	NJ	AW210E	2	223157	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35745	19.11
759	61	12/2/2021	Grid Logistics LLC	NJ	AX483C	12	223156	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35749	29.99
760	62	12/2/2021	Grid Logistics LLC	NJ	AT882X	4	223179	Grids 22, 23, 24 & 25	Non-hazardous Soil	Hazleton	35764	25.53
761	1	12/3/2021	SVA	NJ	AU949Z	3	223183	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35771	36.27
762	2	12/3/2021	SVA	NJ	AW819K	5	223162	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35772	33.97
763	3	12/3/2021	JID	NJ	AW252J	14	223147	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35773	29.37
764	4	12/3/2021	JID	NJ	AW630E	10	223184	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35774	29.51
765	5	12/3/2021	J & C Transport	NJ	AW175T	3	223185	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35775	36.55
766	6	12/3/2021	JID	NJ	AW629E	12	223148	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35777	32.84
767	7	12/3/2021	JID	NJ	AW106R	26	223152	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35778	32.49
768	8	12/3/2021	JID	NJ	AW251J	11	223151	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35779	36.08
769	9	12/3/2021	JID	NJ	AU844R	3	223199	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35781	32.67
770	10	12/3/2021	JID	NJ	AW249J	15	223181	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35784	29.38
771	11	12/3/2021	JID	NJ	AW968N	1	223188	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35786	33.60
772	12	12/3/2021	Sebest Inc.	NJ	AW543C	3	223198	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35787	26.18
773	13	12/3/2021	Jencar	NJ	AX723C	66	223189	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35796	31.78
774	14	12/3/2021	Jencar	NJ	AU853R	55	223191	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35798	37.30
775	15	12/3/2021	Jencar	NJ	AS450Y	69	223193	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35799	33.90
776	16	12/3/2021	Jencar	NJ	AS702T	63	223194	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35800	29.85
777	17	12/3/2021	Jencar	NJ	AU854R	57	223192	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35802	29.86
778	18	12/3/2021	Jencar	NJ	AW847H	67	223190	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35803	30.51
779	19	12/3/2021	Jencar	NJ	AS416T	64	223223	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35806	33.19
780	20	12/3/2021	Jencar	NJ	AX780C	62	223222	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35807	30.12
781	21	12/3/2021	J & C Transport	NJ	AW175T	3	223221	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35808	34.33
782	22	12/3/2021	Jencar	NJ	AX913D	60	223200	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35812	32.61
783	23	12/3/2021	Jencar	NJ	AT558Y	59	223220	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35814	35.56
784	24	12/3/2021	SVA	NJ	AW956L	10	223204	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35815	31.82
785	25	12/3/2021	JID	NJ	AW629E	12	223203	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35819	30.94
786	26	12/3/2021	Jencar	NJ	AW431C	65	223201	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35820	32.17
787	27	12/3/2021	SVA	NJ	AU662Z	8	223205	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35821	32.48
788	28	12/3/2021	SVA	NJ	AU411Y	2	223209	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35822	34.02
789	29	12/3/2021	Jencar	NJ	AW432C	77	223219	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35823	31.22
790	30	12/3/2021	SVA	NJ	AW107M	1	223210	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35824	33.38
791	31	12/3/2021	JID	NJ	AW630E	10	223202	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35829	33.37
792	32	12/3/2021	JID	NJ	AW252J	14	223207	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35832	34.53
793	33	12/3/2021	SVA	NJ	AW106M	6	223217	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35837	31.84
794	34	12/3/2021	JID	NJ	AW249J	15	223211	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35839	31.83
795	35	12/3/2021	Vega	NJ	AT826C	6	223206	Grids 20, 21 & 22	Non-hazardous Soil	Hazleton	35842	31.91
796	36	12/3/2021	Grid Logistics LLC	NJ	AW524A	11	223150	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35776	20.80
797	37	12/3/2021	Grid Logistics LLC	NJ	AW210E	2	223149	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35780	26.89
798	38	12/3/2021	Grid Logistics LLC	NJ	AT882X	4	223153	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35782	25.60
799	39	12/3/2021	Grid Logistics LLC	NJ	AX994B	7	223186	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35783	31.50
800	40	12/3/2021	Grid Logistics LLC	NJ	AT519Y	6	223155	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35785	23.71
801	41	12/3/2021	Grid Logistics LLC	NJ	AT883X	5	223187	Grids 18,19, 20 & 21	Non-hazardous Soil	Hazleton	35792	26.56
802	1	12/6/2021	SVA	NJ	AU411Y	2	223245	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35920	36.11
803	2	12/6/2021	Vega	NJ	AU141S	8	223243	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35921	34.30
804	3	12/6/2021	Vega	NJ	AU142Z	7	223238	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35922	34.26
805	4	12/6/2021	JID	NJ	AW252J	14	223239	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35924	41.61
806	5	12/6/2021	SVA	NJ	AU949Z	3	223240	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35925	34.96
807	6	12/6/2021	SVA	NJ	AW956L	10	223231	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35926	29.13
808	7	12/6/2021	SVA	NJ	AW819K	5	223233	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35927	35.48
809	8	12/6/2021	JID	NJ	AW630E	10	223230	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35931	33.14
810	9	12/6/2021	MLJ	NJ	AW665B	13	223228	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35932	34.93
811	10	12/6/2021	Sebest Inc.	NJ	AW543C	3	223229	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35933	26.70
812	11	12/6/2021	SVA	NJ	AW107M	1	223197	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35934	33.64
813	12	12/6/2021	SVA	NJ	AU662Z	8	223241	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35935	35.64
814	13	12/6/2021	JID	NJ	AW106R	26	223218	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35936	36.07
815	14	12/6/2021	SVA	NJ	AW325B	4	223196	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35937	32.12
816	15	12/6/2021	JID	NJ	AW249J	15	223226	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35940	33.62
817	16	12/6/2021	JID	NJ	AU844R	3	223225	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35941	31.26
818	17	12/6/2021	Mesa Trucking	NJ	AS420W	1	223224	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35965	34.77
819	18	12/6/2021	JID	NJ	AW251J	11	223195	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	35983	31.13
820	19	12/6/2021	Jencar	NJ	AS450Y	69	223213	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36008	27.63
821	20	12/6/2021	Jencar	NJ	AX913D	60	223214	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36010	28.23
822	21	12/6/2021	Jencar	NJ	AU854R	57	223215	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36012	28.47
823	22	12/6/2021	SVA	NJ	AW819K	5	223328	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36013	31.21
824	23	12/6/2021	Jencar	NJ	AT558Y	59	223249	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36014	31.74
825	24	12/6/2021	Jencar	NJ	AW847H	67	223250	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36015	30.47
826	25	12/6/2021	Jencar	NJ	AU313C	56	223216	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36016	31.68
827	26	12/6/2021	SVA	NJ	AU949Z	3	223327	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36019	30.33
828	27	12/6/2021	Vega	NJ	AU141S	8	223326	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36023	31.28
829	28	12/6/2021	SVA	NJ	AU662Z	8	223336	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36024	31.55
830	29	12/6/2021	SVA	NJ	AW956L	10	223322	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36025	27.24
831	30	12/6/2021	SVA	NJ	AW107M	1	223331	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36026	31.38
832	31	12/6/2021	SVA	NJ	AU411Y	2	223318	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36028	31.89
833	32	12/6/2021	Vega	NJ	AU142S	7	223319	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36029	32.54
834	33	12/6/2021	JID	NJ	AU844R	3	223323	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36030	31.84
835	34	12/6/2021	JID	NJ	AW106R	26	223324	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36031	32.06
836	35	12/6/2021	MLJ	NJ	AW665B	13	223332	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36033	29.98
837	36	12/6/2021	JID	NJ	AW252J	14	223317	Grids 6, 7, and 8				

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
852	51	12/6/2021	Grid Logistics LLC	NJ	AT519Y	6	223248	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36032	23.05
853	52	12/6/2021	Grid Logistics LLC	NJ	AX484C	13	223335	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36036	21.34
854	53	12/6/2021	Grid Logistics LLC	NJ	AW524A	11	223334	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36037	21.72
855	54	12/6/2021	Grid Logistics LLC	NJ	AU962Y	10	223325	Grids 6, 7, and 8	Non-hazardous Soil	Hazleton	36076	20.77
856	1	12/7/2021	DI Trucking	NJ	AW400D	12	223348	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36045	20.52
857	2	12/7/2021	SVA	NJ	AU662Z	8	223343	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36046	24.96
858	3	12/7/2021	DI Trucking	NJ	AT238C	26	223345	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36047	17.58
859	4	12/7/2021	JID	NJ	AW629E	12	223344	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36048	32.12
860	5	12/7/2021	SVA	NJ	AW819K	5	223349	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36051	33.21
861	6	12/7/2021	SVA	NJ	AU551N	7	223354	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36052	36.47
862	7	12/7/2021	DI Trucking	NJ	AW906K	48	223346	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36053	28.88
863	8	12/7/2021	SVA	NJ	AW107M	1	223362	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36054	28.37
864	9	12/7/2021	JID	NJ	AW630E	10	223361	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36055	32.99
865	10	12/7/2021	DI Trucking	NJ	AW907K	49	223355	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36056	28.61
866	11	12/7/2021	JID	NJ	AW252J	14	223359	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36059	31.84
867	12	12/7/2021	JID	NJ	AW106R	26	223365	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36060	29.67
868	13	12/7/2021	DI Trucking	NJ	AW344D	11	223364	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36061	30.24
869	14	12/7/2021	Vega	NJ	AT826C	6	223363	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36062	32.71
870	15	12/7/2021	Vega	NJ	AS320S	3	223366	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36063	27.77
871	16	12/7/2021	JID	NJ	AW968N	1	223338	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36064	35.18
872	17	12/7/2021	JID	NJ	AW249J	15	223368	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36066	29.86
873	18	12/7/2021	SVA	NJ	AU949Z	3	223350	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36071	34.64
874	19	12/7/2021	Osuna	NJ	AW592C	1	223352	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36072	25.96
875	20	12/7/2021	Jencar	NJ	AS450Y	69	223339	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36077	24.71
876	21	12/7/2021	Jencar	NJ	AX723C	66	223400	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36078	32.94
877	22	12/7/2021	Jencar	NJ	AX914D	73	223398	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36079	29.32
878	23	12/7/2021	Jencar	NJ	AU313C	56	223340	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36080	32.61
879	24	12/7/2021	Jencar	NJ	AX9130	60	223396	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36081	32.06
880	25	12/7/2021	Jencar	NJ	AW847H	67	223397	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36082	33.70
881	26	12/7/2021	Jencar	NJ	AU854R	57	223398	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36083	33.34
882	27	12/7/2021	Jencar	NJ	AX780C	62	223395	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36084	29.53
883	28	12/7/2021	Jencar	NJ	AT558Y	59	223394	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36085	32.92
884	29	12/7/2021	SVA	NJ	AU662Z	8	223393	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36086	33.98
885	30	12/7/2021	SVA	NJ	AU551N	7	223388	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36087	31.30
886	31	12/7/2021	JID	NJ	AW630E	10	223389	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36090	31.10
887	32	12/7/2021	SVA	NJ	AW819K	5	223391	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36091	33.34
888	33	12/7/2021	SVA	NJ	AW107M	1	223386	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36092	30.07
889	34	12/7/2021	Jencar	NJ	AS416T	64	223382	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36094	30.25
890	35	12/7/2021	Jencar	NJ	AW405J	72	223384	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36095	33.22
891	36	12/7/2021	JID	NJ	AU844R	3	223378	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36096	31.63
892	37	12/7/2021	JID	NJ	AW629E	12	223380	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36097	33.24
893	38	12/7/2021	JID	NJ	AW106R	26	223385	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36098	35.24
894	39	12/7/2021	SVA	NJ	AU411Y	2	223347	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36099	29.34
895	40	12/7/2021	Vega	NJ	AS320S	3	223381	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36101	27.81
896	41	12/7/2021	Vega	NJ	AT826C	6	223383	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36102	33.90
897	42	12/7/2021	Jencar	NJ	AS702T	63	223376	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36103	31.81
898	43	12/7/2021	JID	NJ	AW249J	14	223374	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36104	31.34
899	44	12/7/2021	Mesa Trucking	NJ	AS420W	1	223369	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36105	36.79
900	45	12/7/2021	Grid Logistics LLC	NJ	AT883X	5	223342	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36049	21.32
901	46	12/7/2021	Grid Logistics LLC	NJ	AT519Y	6	223353	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36050	19.89
902	47	12/7/2021	Grid Logistics LLC	NJ	AX994B	7	223341	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36057	31.51
903	48	12/7/2021	Grid Logistics LLC	NJ	AW210E	2	223356	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36058	30.20
904	49	12/7/2021	Grid Logistics LLC	NJ	AX652F	14	223360	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36065	20.91
905	50	12/7/2021	Grid Logistics LLC	NJ	AT882X	4	223367	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36067	20.69
906	51	12/7/2021	Grid Logistics LLC	NJ	AT520Y	9	223351	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36069	20.37
907	52	12/7/2021	Grid Logistics LLC	NJ	AT883X	5	223390	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36088	28.29
908	53	12/7/2021	Grid Logistics LLC	NJ	AT519Y	6	223392	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36089	23.89
909	54	12/7/2021	Grid Logistics LLC	NJ	AX994B	7	223387	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36093	29.65
910	55	12/7/2021	Grid Logistics LLC	NJ	AW210E	2	223379	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36100	28.93
911	56	12/7/2021	Grid Logistics LLC	NJ	AX652F	14	223377	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36106	24.95
912	57	12/7/2021	Grid Logistics LLC	NJ	AT882X	4	223375	Grids 26, 27, and 28	Non-hazardous Soil	Hazleton	36107	23.27
913	1	12/8/2021	SVA	NJ	AU551N	7	223370	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36108	27.81
914	2	12/8/2021	SVA	NJ	AU949Z	3	223372	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36109	17.75
915	3	12/8/2021	SVA	NJ	AW819K	5	223418	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36110	17.73
916	4	12/8/2021	Vega	NJ	AU140S	9	223412	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36111	23.44
917	5	12/8/2021	JSL	NJ	AU631H	30	223371	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36113	27.30
918	6	12/8/2021	J & C Transport	NJ	AW175T	3	223414	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36114	34.45
919	7	12/8/2021	JID	NJ	AW252J	14	223410	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36116	31.69
920	8	12/8/2021	MLJ	NJ	AW665B	13	223411	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36117	27.02
921	9	12/8/2021	SVA	NJ	AW107M	1	223432	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36118	29.50
922	10	12/8/2021	SVA	NJ	AW956L	10	223409	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36119	26.88
923	11	12/8/2021	JID	NJ	AW630E	10	223434	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36120	28.63
924	12	12/8/2021	Sebest Inc.	NJ	AW543C	3	223417	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36121	23.91
925	13	12/8/2021	JID	NJ	AW251J	11	223408	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36122	32.22
926	14	12/8/2021	JID	NJ	AW106R	26	223430	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36123	31.95
927	15	12/8/2021	Osuna	NJ	AW592C	1	223415	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36126	22.30
928	16	12/8/2021	Joel Trucking	NJ	AX848L	9	223429	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36127	32.78
929	17	12/8/2021	JID	NJ	AU844R	3	223425	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36128	31.53
930	18	12/8/2021	JID	NJ	AW968N	1	223420	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36129	32.55
931	19	12/8/2021	JID	NJ	AW249J	15	223433	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36130	33.15
932	20	12/8/2021	Jencar	NJ	AW847H	67	223421	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36131	28.90
933	21	12/8/2021	H & M	NJ	AU764V	1	223422	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36133	32.39
934	22	12/8/2021	Pipos Trucking	NJ	AW929N	8	223423	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36134	33.39
935	23	12/8/2021	Jencar	NJ	AX723C	66	223424	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36135	27.85
936	24	12/8/2021	Jencar	NJ	AT558Y	59	223401	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36136	29.57
937	25	12/8/2021	Jencar	NJ	AU853R	55	223405	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36137	35.95
938	26	12/8/2021	Jencar	NJ	AU854R	57	223403	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36138	30.51
939	27	12/8/2021	Jencar	NJ	AS702T	63	223404	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36139	28.70
940	28	12/8/2021	Jencar	NJ	AS416T	64	223436	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36140	30.59
941	29	12/8/2021	SVA	NJ	AU662Z	8	223440	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36141	29.53
942	30	12/8/2021	Jencar	NJ	AW431C	65	223435	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36142	31.09
943												

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
959	47	12/8/2021	SVA	NJ	AW107M	1	223454	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36161	30.41
960	48	12/8/2021	Vega	NJ	AU142S	7	223406	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36162	35.46
961	49	12/8/2021	JID	NJ	AW252J	14	223452	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36163	32.14
962	50	12/8/2021	JID	NJ	AW106R	26	223459	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36165	28.35
963	51	12/8/2021	JID	NJ	AW251J	11	223457	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36166	26.12
964	52	12/8/2021	SVA	NJ	AW956L	10	223458	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36167	27.18
965	53	12/8/2021	JID	NJ	AU844R	3	223461	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36168	29.85
966	54	12/8/2021	JID	NJ	AW968N	1	223462	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36170	27.49
967	55	12/8/2021	JID	NJ	AW629E	12	223413	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36171	27.12
968	56	12/8/2021	JID	NJ	AU843R	5	223426	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36172	32.63
969	57	12/8/2021	Grid Logistics LLC	NJ	AT883X	5	223416	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36112	21.39
970	58	12/8/2021	Grid Logistics LLC	NJ	AX994B	7	223373	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36115	27.72
971	59	12/8/2021	Grid Logistics LLC	NJ	AW210E	2	223431	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36124	29.39
972	60	12/8/2021	Grid Logistics LLC	NJ	AT519Y	6	223427	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36125	24.95
973	61	12/8/2021	Grid Logistics LLC	NJ	AT883X	5	223448	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36150	23.77
974	62	12/8/2021	Grid Logistics LLC	NJ	AX994B	7	223443	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36156	28.81
975	63	12/8/2021	Grid Logistics LLC	NJ	AT519Y	6	223455	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36164	17.66
976	64	12/8/2021	Grid Logistics LLC	NJ	AW210E	2	223460	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36169	28.82
977	65	12/8/2021	Grid Logistics LLC	NJ	AT882X	4	223463	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36173	21.68
978	66	12/8/2021	Grid Logistics LLC	NJ	AT882X	4	223419	Grids 31, 34, 42, 43, 44, 45	Non-hazardous Soil	Hazleton	36205	21.88
979	1	12/9/2021	SVA	NJ	AU949Z	3	223467	Grids 29 and 30	Non-hazardous Soil	Hazleton	36175	26.60
980	2	12/9/2021	SVA	NJ	AU551N	7	223468	Grids 29 and 30	Non-hazardous Soil	Hazleton	36176	33.27
981	3	12/9/2021	SVA	NJ	AU662Z	8	223466	Grids 29 and 30	Non-hazardous Soil	Hazleton	36177	29.94
982	4	12/9/2021	SVA	NJ	AW956L	10	223472	Grids 29 and 30	Non-hazardous Soil	Hazleton	36178	28.88
983	5	12/9/2021	DI Trucking	NJ	AW400D	12	223488	Grids 29 and 30	Non-hazardous Soil	Hazleton	36179	28.58
984	6	12/9/2021	JSL	NJ	AU631H	30	223470	Grids 29 and 30	Non-hazardous Soil	Hazleton	36181	24.39
985	7	12/9/2021	JID	NJ	AW629E	12	223475	Grids 29 and 30	Non-hazardous Soil	Hazleton	36183	31.52
986	8	12/9/2021	DI Trucking	NJ	AT238C	26	223469	Grids 29 and 30	Non-hazardous Soil	Hazleton	36184	30.96
987	9	12/9/2021	JID	NJ	AW175T	3	223473	Grids 29 and 30	Non-hazardous Soil	Hazleton	36185	34.49
988	10	12/9/2021	DI Trucking	NJ	AW408E	46	223477	Grids 29 and 30	Non-hazardous Soil	Hazleton	36186	31.23
989	11	12/9/2021	DI Trucking	NJ	AU144R	43	223479	Grids 29 and 30	Non-hazardous Soil	Hazleton	36187	28.62
990	12	12/9/2021	SVA	NJ	AW819K	5	223482	Grids 29 and 30	Non-hazardous Soil	Hazleton	36188	30.64
991	13	12/9/2021	SVA	NJ	AW107M	1	223485	Grids 29 and 30	Non-hazardous Soil	Hazleton	36189	29.47
992	14	12/9/2021	DI Trucking	NJ	AW271H	41	223478	Grids 29 and 30	Non-hazardous Soil	Hazleton	36190	33.17
993	15	12/9/2021	JID	NJ	AW630E	10	223483	Grids 29 and 30	Non-hazardous Soil	Hazleton	36191	32.79
994	16	12/9/2021	Vega	NJ	AU141S	8	223471	Grids 29 and 30	Non-hazardous Soil	Hazleton	36192	30.95
995	17	12/9/2021	DI Trucking	NJ	AU143R	42	223481	Grids 29 and 30	Non-hazardous Soil	Hazleton	36193	28.91
996	18	12/9/2021	Mesa Trucking	NJ	AW285R	5	223489	Grids 29 and 30	Non-hazardous Soil	Hazleton	36194	29.87
997	19	12/9/2021	DI Trucking	NJ	AW409E	44	223484	Grids 29 and 30	Non-hazardous Soil	Hazleton	36196	27.69
998	20	12/9/2021	DI Trucking	NJ	AW407E	14	223480	Grids 29 and 30	Non-hazardous Soil	Hazleton	36197	31.74
999	21	12/9/2021	DI Trucking	NJ	AW410E	45	223476	Grids 29 and 30	Non-hazardous Soil	Hazleton	36198	27.09
1000	22	12/9/2021	JID	NJ	AW106R	26	223491	Grids 29 and 30	Non-hazardous Soil	Hazleton	36201	32.02
1001	23	12/9/2021	JID	NJ	AW251J	11	223492	Grids 29 and 30	Non-hazardous Soil	Hazleton	36203	31.51
1002	24	12/9/2021	JID	NJ	AW252J	14	223496	Grids 29 and 30	Non-hazardous Soil	Hazleton	36204	34.10
1003	25	12/9/2021	JID	NJ	AW249J	15	223486	Grids 29 and 30	Non-hazardous Soil	Hazleton	36206	26.67
1004	26	12/9/2021	Sebest Inc.	NJ	AW543C	3	223499	Grids 29 and 30	Non-hazardous Soil	Hazleton	36209	25.20
1005	27	12/9/2021	Joel Trucking	NJ	AX848L	9	223500	Grids 29 and 30	Non-hazardous Soil	Hazleton	36210	32.30
1006	28	12/9/2021	H & M	NJ	AU764V	1	223497	Grids 29 and 30	Non-hazardous Soil	Hazleton	36211	32.25
1007	29	12/9/2021	Joel Trucking	NJ	AU260R	5	223501	Grids 29 and 30	Non-hazardous Soil	Hazleton	36212	32.76
1008	30	12/9/2021	Mesa Trucking	NJ	AU714R	3	223502	Grids 29 and 30	Non-hazardous Soil	Hazleton	36213	32.62
1009	31	12/9/2021	Joel Trucking	NJ	AW614K	6	223503	Grids 29 and 30	Non-hazardous Soil	Hazleton	36217	26.54
1010	32	12/9/2021	Joel Trucking	NJ	AS599X	7	223504	Grids 29 and 30	Non-hazardous Soil	Hazleton	36218	30.63
1011	33	12/9/2021	JID	NJ	AW968N	1	223505	Grids 29 and 30	Non-hazardous Soil	Hazleton	36221	32.99
1012	34	12/9/2021	Jencar	NJ	AX913D	60	223506	Grids 29 and 30	Non-hazardous Soil	Hazleton	36222	33.10
1013	35	12/9/2021	Jencar	NJ	AU853R	55	223507	Grids 29 and 30	Non-hazardous Soil	Hazleton	36223	36.78
1014	36	12/9/2021	Jencar	NJ	AS702T	63	223510	Grids 29 and 30	Non-hazardous Soil	Hazleton	36224	29.16
1015	37	12/9/2021	Jencar	NJ	AX723C	66	223511	Grids 29 and 30	Non-hazardous Soil	Hazleton	36225	32.42
1016	38	12/9/2021	Jencar	NJ	AT558Y	59	223509	Grids 29 and 30	Non-hazardous Soil	Hazleton	36226	34.44
1017	39	12/9/2021	Jencar	NJ	AU854R	57	223508	Grids 29 and 30	Non-hazardous Soil	Hazleton	36227	30.88
1018	40	12/9/2021	Jencar	NJ	AW431C	65	223512	Grids 29 and 30	Non-hazardous Soil	Hazleton	36228	34.04
1019	41	12/9/2021	Jencar	NJ	AX914D	73	223514	Grids 29 and 30	Non-hazardous Soil	Hazleton	36229	32.03
1020	42	12/9/2021	Jencar	NJ	AU313C	56	223513	Grids 29 and 30	Non-hazardous Soil	Hazleton	36230	34.08
1021	43	12/9/2021	Jencar	NJ	AX724C	68	223517	Grids 29 and 30	Non-hazardous Soil	Hazleton	36232	27.24
1022	44	12/9/2021	Vega	NJ	AU140S	9	223520	Grids 29 and 30	Non-hazardous Soil	Hazleton	36233	30.58
1023	45	12/9/2021	SVA	NJ	AU662Z	8	223522	Grids 29 and 30	Non-hazardous Soil	Hazleton	36234	28.88
1024	46	12/9/2021	Jencar	NJ	AS416T	64	223516	Grids 29 and 30	Non-hazardous Soil	Hazleton	36235	30.95
1025	47	12/9/2021	Jencar	NJ	AW405J	72	223518	Grids 29 and 30	Non-hazardous Soil	Hazleton	36237	34.21
1026	48	12/9/2021	SVA	NJ	AU949Z	3	223524	Grids 29 and 30	Non-hazardous Soil	Hazleton	36238	26.98
1027	49	12/9/2021	SVA	NJ	AU551N	7	223526	Grids 29 and 30	Non-hazardous Soil	Hazleton	36239	33.02
1028	50	12/9/2021	SVA	NJ	AW956L	10	223525	Grids 29 and 30	Non-hazardous Soil	Hazleton	36240	30.19
1029	51	12/9/2021	Jencar	NJ	AW432C	77	223519	Grids 29 and 30	Non-hazardous Soil	Hazleton	36241	35.32
1030	52	12/9/2021	Jencar	NJ	AS450Y	69	223528	Grids 29 and 30	Non-hazardous Soil	Hazleton	36242	30.13
1031	53	12/9/2021	Jencar	NJ	AW847H	67	223521	Grids 29 and 30	Non-hazardous Soil	Hazleton	36243	31.08
1032	54	12/9/2021	JID	NJ	AW629E	12	223527	Grids 29 and 30	Non-hazardous Soil	Hazleton	36244	34.30
1033	55	12/9/2021	J & C Transport	NJ	AW175T	3	223530	Grids 29 and 30	Non-hazardous Soil	Hazleton	36245	33.96
1034	56	12/9/2021	SVA	NJ	AW819K	5	223532	Grids 29 and 30	Non-hazardous Soil	Hazleton	36246	29.81
1035	57	12/9/2021	JID	NJ	AW630E	10	223534	Grids 29 and 30	Non-hazardous Soil	Hazleton	36247	33.48
1036	58	12/9/2021	SVA	NJ	AW107M	1	223533	Grids 29 and 30	Non-hazardous Soil	Hazleton	36248	30.66
1037	59	12/9/2021	JSL	NJ	AU631H	30	223529	Grids 29 and 30	Non-hazardous Soil	Hazleton	36249	30.42
1038	60	12/9/2021	Vega	NJ	AU141S	8	223537	Grids 29 and 30	Non-hazardous Soil	Hazleton	36251	34.06
1039	61	12/9/2021	JID	NJ	AW106R	28	223538	Grids 29 and 30	Non-hazardous Soil	Hazleton	36252	30.23
1040	62	12/9/2021	JID	NJ	AW251J	11	223539	Grids 29 and 30	Non-hazardous Soil	Hazleton	36253	31.08
1041	63	12/9/2021	JID	NJ	AU844R	3	223541	Grids 29 and 30	Non-hazardous Soil	Hazleton	36254	33.39
1042	64	12/9/2021	JID	NJ	AW252J	14	223536	Grids 29 and 30	Non-hazardous Soil	Hazleton	36255	30.94
1043	65	12/9/2021	JID	NJ	AU843R	5	223531	Grids 29 and 30	Non-hazardous Soil	Hazleton	36256	35.19
1044	66	12/9/2021	Mesa Trucking	NJ	AS420W	1	223542	Grids 29 and 30	Non-hazardous Soil	Hazleton	36258	32.93
1045	67	12/9/2021	JID	NJ	AW249J	15	223548	Grids 29 and 30	Non-hazardous Soil	Hazleton	36259	28.39
1046	68	12/9/2021	Grid Logistics LLC	NJ	AU952Y	10	223464	Grids 29 and 30	Non-hazardous Soil	Hazleton	36174	20.95
1047	69	12/9/2021	Grid Logistics LLC	NJ	AT520Y	9	223465	Grids 29 and 30	Non-hazardous Soil	Hazleton	36180	26.46
1048	70	12/9/2021	Grid Logistics LLC	NJ	AT883X	5	223474	Grids 29 and 30	Non-hazardous Soil	Hazleton	36182	20.18
1049	71	12/9/2021	Grid Logistics LLC	NJ	AW524A	11	223487	Grids 29 and 30	Non-hazardous Soil	Hazleton	36195	20.23
1050	72	12/9/2021	Grid Logistics LLC	NJ	AX484C	13	223490	Grids 29 and 30	Non-hazardous Soil	Hazleton	36200	23.89
1051	73	12/9/2021	Grid Logistics LLC	NJ	AX483C	12	223494	Grids 29 and 30	Non-hazardous Soil	Hazleton	36202	22.99
1052	74	12/9/2021	Grid Logistics LLC	NJ	AT519Y	6	223493	Grids 29 and 30	Non-hazardous Soil	Hazleton	36207	23.45
1053	75</											

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1066	8	12/10/2021	JID	NJ	AW251J	11	223556	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36270	31.26
1067	9	12/10/2021	SVA	NJ	AU411Y	2	223553	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36271	25.67
1068	10	12/10/2021	JID	NJ	AW249J	15	223558	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36272	28.42
1069	11	12/10/2021	JID	NJ	AU844R	3	223562	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36275	31.88
1070	12	12/10/2021	Osuna	NJ	AW592C	1	223560	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36276	22.57
1071	13	12/10/2021	SVA	NJ	AW819K	5	223551	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36277	28.92
1072	14	12/10/2021	MLJ	NJ	AW665B	13	223563	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36278	25.55
1073	15	12/10/2021	Joel Trucking	NJ	AW770P	8	223564	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36279	30.24
1074	16	12/10/2021	Joel Trucking	NJ	AX848L	9	223565	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36280	30.26
1075	17	12/10/2021	Joel Trucking	NJ	AU260R	5	223566	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36281	30.16
1076	18	12/10/2021	Joel Trucking	NJ	AW614K	6	223568	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36282	30.73
1077	19	12/10/2021	Joel Trucking	NJ	AS599X	7	223570	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36283	28.62
1078	20	12/10/2021	H & M	NJ	AU764V	1	223569	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36284	31.46
1079	21	12/10/2021	SVA	NJ	AW956L	10	223571	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36285	30.03
1080	22	12/10/2021	Mesa Trucking	NJ	AW285R	5	223572	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36286	36.39
1081	23	12/10/2021	Vega	NJ	AU140S	9	223573	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36287	32.81
1082	24	12/10/2021	Jencar	NJ	AU313C	56	223575	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36288	31.05
1083	25	12/10/2021	Jencar	NJ	AX723C	66	223578	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36289	31.24
1084	26	12/10/2021	Jencar	NJ	AW847H	67	223574	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36290	30.45
1085	27	12/10/2021	Mesa Trucking	NJ	AU714R	3	223577	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36291	33.21
1086	28	12/10/2021	Jencar	NJ	AW431C	65	223580	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36292	30.98
1087	29	12/10/2021	Pipos Trucking	NJ	AW929N	8	223576	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36293	29.33
1088	30	12/10/2021	SVA	NJ	AU662Z	8	223582	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36294	28.40
1089	31	12/10/2021	SVA	NJ	AU551N	7	223584	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36295	40.54
1090	32	12/10/2021	SVA	NJ	AU949Z	3	223583	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36296	31.23
1091	33	12/10/2021	Jencar	NJ	AU853R	55	223587	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36297	31.35
1092	34	12/10/2021	Jencar	NJ	AX913D	60	223581	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36298	27.63
1093	35	12/10/2021	JSL	NJ	AU631H	30	223586	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36299	25.91
1094	36	12/10/2021	Vega	NJ	AT826C	6	223579	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36300	31.51
1095	37	12/10/2021	SVA	NJ	AU740U	9	223590	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36301	27.10
1096	38	12/10/2021	Jencar	NJ	AX780C	62	223591	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36302	22.30
1097	39	12/10/2021	Jencar	NJ	AW432C	77	223592	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36303	28.27
1098	40	12/10/2021	Vega	NJ	AU141S	8	223588	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36304	31.24
1099	41	12/10/2021	Jencar	NJ	AW405J	72	223597	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36305	29.43
1100	42	12/10/2021	J & C Transport	NJ	AW175T	3	223585	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36306	37.11
1101	43	12/10/2021	JID	NJ	AW968N	1	223598	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36307	33.93
1102	44	12/10/2021	Jencar	NJ	AS702T	63	223593	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36308	28.52
1103	45	12/10/2021	JID	NJ	AW629E	12	223596	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36309	30.14
1104	46	12/10/2021	JID	NJ	AW252J	14	223555	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36310	31.50
1105	47	12/10/2021	JID	NJ	AW106R	26	223600	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36311	29.95
1106	48	12/10/2021	Jencar	NJ	AU854R	57	223595	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36312	31.30
1107	49	12/10/2021	Jencar	NJ	AS416T	64	223604	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36313	33.13
1108	50	12/10/2021	JID	NJ	AW630E	10	223599	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36314	34.49
1109	51	12/10/2021	JID	NJ	AU844R	3	223606	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36315	27.67
1110	52	12/10/2021	Jencar	NJ	AS450Y	69	223603	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36316	30.37
1111	53	12/10/2021	Mesa Trucking	NJ	AS420W	1	223602	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36317	30.98
1112	54	12/10/2021	Jencar	NJ	AX724C	68	223594	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36318	30.46
1113	55	12/10/2021	JID	NJ	AW249J	15	223601	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36319	31.36
1114	56	12/10/2021	Mesa Trucking	NJ	AX177N	4	223605	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36320	28.32
1115	57	12/10/2021	Grid Logistics LLC	NJ	AX483C	12	223554	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36265	23.07
1116	58	12/10/2021	Grid Logistics LLC	NJ	AT883X	5	223550	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36266	24.70
1117	59	12/10/2021	Grid Logistics LLC	NJ	AT520Y	9	223544	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36268	24.53
1118	60	12/10/2021	Grid Logistics LLC	NJ	AT519Y	6	223561	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36273	20.43
1119	61	12/10/2021	Grid Logistics LLC	NJ	AT882X	4	223559	Grids 53, 54, and 55	Non-hazardous Soil	Hazleton	36274	21.62
1120	1	12/13/2021	SVA	NJ	AU949Z	3	223607	Grids 45, 46, 47, and 48	Non-hazardous Soil	Hazleton	36323	26.68
1121	2	12/13/2021	SVA	NJ	AU551N	7	223608	Grids 45, 46, 47, and 48	Non-hazardous Soil	Hazleton	36324	32.44
1122	3	12/13/2021	SVA	NJ	AU662Z	8	223609	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36325	30.39
1123	4	12/13/2021	SVA	NJ	AW819K	5	223611	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36326	28.94
1124	5	12/13/2021	J & C Transport	NJ	AW175T	3	223613	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36327	32.78
1125	6	12/13/2021	JID	NJ	AW630E	10	223617	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36328	29.03
1126	7	12/13/2021	JID	NJ	AW629E	12	223616	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36329	32.48
1127	8	12/13/2021	Jencar	NJ	AS450Y	69	223621	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36330	27.73
1128	9	12/13/2021	SVA	NJ	AU740U	29	223610	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36331	30.79
1129	10	12/13/2021	SVA	NJ	AW107M	1	223623	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36332	29.75
1130	11	12/13/2021	Pipos Trucking	NJ	258835T	28	223612	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36333	24.88
1131	12	12/13/2021	Joel Trucking	NJ	AX848L	9	223614	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36334	34.78
1132	13	12/13/2021	JID	NJ	AW968N	1	223622	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36335	33.75
1133	14	12/13/2021	Joel Trucking	NJ	AW770P	8	223627	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36336	28.71
1134	15	12/13/2021	Mesa Trucking	NJ	AW285R	5	223626	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36337	32.26
1135	16	12/13/2021	Vega	NJ	AT826C	6	223629	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36338	23.87
1136	17	12/13/2021	Vega	NJ	AU140S	9	223615	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36339	30.19
1137	18	12/13/2021	JID	NJ	AW251J	11	223624	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36340	33.99
1138	19	12/13/2021	JID	NJ	AW249J	15	223620	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36341	28.43
1139	20	12/13/2021	Joel Trucking	NJ	AS599X	7	223628	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36342	29.73
1140	21	12/13/2021	JID	NJ	AW106R	26	223625	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36343	31.66
1141	22	12/13/2021	Jencar	NJ	AW847H	67	223618	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36344	28.58
1142	23	12/13/2021	Mesa Trucking	NJ	AX177N	4	223630	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36345	28.20
1143	24	12/13/2021	Joel Trucking	NJ	AU260R	5	223632	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36346	31.02
1144	25	12/13/2021	H & M	NJ	AU764V	1	223633	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36347	30.03
1145	26	12/13/2021	Osuna	NJ	AW592C	1	223631	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36348	23.67
1146	27	12/13/2021	Mesa Trucking	NJ	AU714R	3	223635	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36350	30.49
1147	28	12/13/2021	Sebest Inc.	NJ	AW543C	3	223634	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36354	24.42
1148	29	12/13/2021	Joel Trucking	NJ	AW614K	6	223642	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36355	22.29
1149	30	12/13/2021	SVA	NJ	AW956L	10	223652	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36356	27.04
1150	31	12/13/2021	Mesa Trucking	NJ	AS420W	1	223654	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36358	30.50
1151	32	12/13/2021	Sebest Inc.	NJ	AW250R	4	223639	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36359	23.98
1152	33	12/13/2021	JSL	NJ	AU631H	30	223653	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36362	23.65
1153	34	12/13/2021	Osuna	NJ	AW287R	2	223641	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36363	22.30
1154	35	12/13/2021	Jencar	NJ	AU853R	55	223649	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36365	33.17
1155	36	12/13/2021	Jencar	NJ	AS416T	64	223648	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36367	30.43
1156	37	12/13/2021	Jencar	NJ	AW405J	72	223650	Grids 45, 46, 48, and 48	Non-hazardous Soil			

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1173	54	12/13/2021	Jencar	NJ	AX781C	71	223668	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36386	28.06
1174	55	12/13/2021	JID	NJ	AW630E	10	223678	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36387	30.37
1175	56	12/13/2021	JID	NJ	AW106R	26	223674	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36388	33.08
1176	57	12/13/2021	J & C Transport	NJ	AW175T	3	223677	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36389	32.07
1177	58	12/13/2021	JID	NJ	AU844R	3	223679	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36390	32.33
1178	59	12/13/2021	Vega	NJ	AU411Y	8	223671	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36391	28.23
1179	60	12/13/2021	JID	NJ	AW968N	1	223672	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36392	31.68
1180	61	12/13/2021	Vega	NJ	AT826C	6	223680	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36393	30.80
1181	62	12/13/2021	JID	NJ	AW251J	11	223683	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36394	34.24
1182	63	12/13/2021	Vega	NJ	AU140S	9	223684	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36395	31.19
1183	64	12/13/2021	JID	NJ	AW629E	12	223675	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36396	30.03
1184	65	12/13/2021	Jencar	NJ	AW847H	67	223682	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36397	29.81
1185	66	12/13/2021	JID	NJ	AW249J	15	223681	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36398	27.33
1186	67	12/13/2021	Pipos Trucking	NJ	258835T	28	223685	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36399	30.66
1187	68	12/13/2021	SVA	NJ	AU740U	9	223662	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36402	26.71
1188	69	12/13/2021	Grid Logistics LLC	NJ	AU952Y	10	223637	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36349	23.65
1189	70	12/13/2021	Grid Logistics LLC	NJ	AX483C	12	223638	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36351	24.36
1190	71	12/13/2021	Grid Logistics LLC	NJ	AX994B	7	223636	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36352	27.70
1191	72	12/13/2021	Grid Logistics LLC	NJ	AT883X	5	223640	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36353	23.28
1192	73	12/13/2021	Grid Logistics LLC	NJ	AW524A	11	223644	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36357	23.54
1193	74	12/13/2021	Grid Logistics LLC	NJ	AX652F	14	223643	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36360	22.25
1194	75	12/13/2021	Grid Logistics LLC	NJ	AW210E	2	223645	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36361	23.51
1195	76	12/13/2021	Grid Logistics LLC	NJ	AT519Y	6	223646	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36364	21.90
1196	77	12/13/2021	Grid Logistics LLC	NJ	AT882X	4	223647	Grids 45, 46, 48, and 48	Non-hazardous Soil	Hazleton	36366	21.71
1197	1	12/14/2021	SVA	NJ	AU662Z	8	223692	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36403	29.41
1198	2	12/14/2021	SVA	NJ	AU949Z	3	223694	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36404	26.13
1199	3	12/14/2021	SVA	NJ	AW819K	5	223695	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36405	32.59
1200	4	12/14/2021	Vega	NJ	AT827C	5	223700	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36406	26.55
1201	5	12/14/2021	JSL	NJ	AU531H	30	223696	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36407	24.46
1202	6	12/14/2021	JID	NJ	AW968N	1	223703	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36408	32.69
1203	7	12/14/2021	SVA	NJ	AU740U	2	223693	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36409	30.93
1204	8	12/14/2021	JID	NJ	AW630T	10	223701	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36410	28.73
1205	9	12/14/2021	SVA	NJ	AW106M	6	223702	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36411	27.06
1206	10	12/14/2021	SVA	NJ	AW325B	4	223691	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36412	34.16
1207	11	12/14/2021	JID	NJ	AW106R	26	223706	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36416	30.00
1208	12	12/14/2021	Sebest Inc.	NJ	AW543C	3	223698	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36417	24.66
1209	13	12/14/2021	JID	NJ	AW251J	11	223705	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36418	34.25
1210	14	12/14/2021	Vega	NJ	AS320S	3	223704	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36419	27.79
1211	15	12/14/2021	Osuna	NJ	AW592C	1	223699	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36420	21.12
1212	16	12/14/2021	Joel Trucking	NJ	AU260R	5	223707	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36423	28.40
1213	17	12/14/2021	Mesa Trucking	NJ	AW285R	5	223709	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36424	28.71
1214	18	12/14/2021	JID	NJ	AW249J	15	223708	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36425	31.78
1215	19	12/14/2021	Joel Trucking	NJ	AW614K	6	223711	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36426	29.76
1216	20	12/14/2021	Mesa Trucking	NJ	AS420W	1	223710	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36427	33.70
1217	21	12/14/2021	H & M	NJ	AU764V	1	223712	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36428	27.70
1218	22	12/14/2021	Joel Trucking	NJ	AW770P	8	223713	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36429	30.61
1219	23	12/14/2021	Joel Trucking	NJ	AX848L	9	223714	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36430	29.79
1220	24	12/14/2021	Mesa Trucking	NJ	AX177N	4	223716	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36431	26.14
1221	25	12/14/2021	Joel Trucking	NJ	AS599X	7	223715	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36432	29.08
1222	26	12/14/2021	Mesa Trucking	NJ	AU714R	3	223717	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36433	32.71
1223	27	12/14/2021	Jencar	NJ	AU853R	55	223688	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36434	31.98
1224	28	12/14/2021	Jencar	NJ	AS416T	64	223719	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36435	33.27
1225	29	12/14/2021	Jencar	NJ	AW432C	77	223718	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36436	34.13
1226	30	12/14/2021	Jencar	NJ	AW431C	65	223687	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36437	32.87
1227	31	12/14/2021	Jencar	NJ	AW847H	67	223686	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36438	30.57
1228	32	12/14/2021	Jencar	NJ	AW405J	72	223690	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36439	29.80
1229	33	12/14/2021	Jencar	NJ	AX780C	62	223689	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36440	28.90
1230	34	12/14/2021	Jencar	NJ	AX914D	73	223722	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36441	31.00
1231	35	12/14/2021	Jencar	NJ	AX723C	66	223725	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36442	28.40
1232	36	12/14/2021	SVA	NJ	AU662Z	8	223724	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36443	32.51
1233	37	12/14/2021	Jencar	NJ	AX724C	68	223720	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36444	27.38
1234	38	12/14/2021	SVA	NJ	AW107M	1	223726	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36445	30.53
1235	39	12/14/2021	Jencar	NJ	AS702T	63	223721	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36446	31.65
1236	40	12/14/2021	J & C Transport	NJ	AW175T	3	223730	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36447	31.38
1237	41	12/14/2021	SVA	NJ	AW325B	4	223734	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36448	23.03
1238	42	12/14/2021	SVA	NJ	AU740U	2	223731	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36449	27.83
1239	43	12/14/2021	Vega	NJ	AT827C	5	223727	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36450	35.52
1240	44	12/14/2021	SVA	NJ	AW106M	6	223729	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36451	32.43
1241	45	12/14/2021	SVA	NJ	AU949Z	3	223735	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36452	22.11
1242	46	12/14/2021	Jencar	NJ	AX781C	71	223723	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36453	26.93
1243	47	12/14/2021	SVA	NJ	AW819K	5	223736	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36454	22.36
1244	48	12/14/2021	Jencar	NJ	AS450Y	69	223732	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36455	28.14
1245	49	12/14/2021	JID	NJ	AW106R	26	223737	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36456	31.14
1246	50	12/14/2021	JSL	NJ	AU531H	30	223733	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36457	25.78
1247	51	12/14/2021	Vega	NJ	AU141S	8	223728	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36458	32.57
1248	52	12/14/2021	JID	NJ	AW630E	10	223738	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36459	27.87
1249	53	12/14/2021	Vega	NJ	AS320S	3	223741	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36460	23.73
1250	54	12/14/2021	JD	NJ	AW968N	1	223739	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36461	27.89
1251	55	12/14/2021	Jencar	NJ	AU854R	57	223740	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36462	31.76
1252	56	12/14/2021	JID	NJ	AU844R	3	223743	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36463	28.13
1253	57	12/14/2021	JID	NJ	AW251J	11	223744	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36464	29.18
1254	58	12/14/2021	JID	NJ	AW249J	15	223745	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36465	28.07
1255	59	12/14/2021	JID	NJ	AX891H	27	223742	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36466	26.71
1256	60	12/14/2021	Grid Logistics LLC	NJ	AX994B	7	223697	Grids 2, 4, and 45	Non-hazardous Soil	Hazleton	36413	31.69
1257	1	12/15/2021	SVA	NJ	AU551N	7	223758	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36475	29.13
1258	2	12/15/2021	Vega	NJ	AT827C	5	223754	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36476	26.30
1259	3	12/15/2021	SVA	NJ	AU662Z	8	223756	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36479	29.41
1260	4	12/15/2021	SVA	NJ	AW956L	10	223753	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36481	30.27
1261	5	12/15/2021	SVA	NJ	AW106M	6	223760	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36482	36.89
1262	6	12/15/2021	SVA	NJ	AU740U	2	223750	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36483	24.55
1263	7	12/15/2021	Osuna	NJ	AW592C	1	223757	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36485	21.01
1264	8	12/15/2021	JID	NJ	AW249J	15	223755	Gnds 4, 6, and 46	Non-hazardous Soil	Hazleton	36487	31.24
1265	9	12/15/2021	Sebest Inc.	NJ	AW543C	3	2237					

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1280	24	12/15/2021	Jencar	NJ	AS416T	64	223774	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36529	35.34
1281	25	12/15/2021	Jencar	NJ	AX781C	71	223776	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36530	31.27
1282	26	12/15/2021	Jencar	NJ	AU313C	56	223778	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36532	29.84
1283	27	12/15/2021	Jencar	NJ	AU853R	55	223779	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36533	35.68
1284	28	12/15/2021	Jencar	NJ	AW432C	77	223775	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36534	34.99
1285	29	12/15/2021	Jencar	NJ	AX723C	66	223748	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36539	33.78
1286	30	12/15/2021	Jencar	NJ	AW405J	72	223747	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36541	33.05
1287	31	12/15/2021	Jencar	NJ	AX914D	73	223781	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36544	31.71
1288	32	12/15/2021	Jencar	NJ	AX724C	68	223749	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36547	32.36
1289	33	12/15/2021	JID	NJ	AU844R	3	223783	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36548	29.79
1290	34	12/15/2021	SVA	NJ	AU662Z	8	223786	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36549	30.34
1291	35	12/15/2021	Jencar	NJ	AS450Y	69	223782	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36550	30.49
1292	36	12/15/2021	Jencar	NJ	AU854R	57	223780	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36551	31.70
1293	37	12/15/2021	Jencar	NJ	AW847H	67	223784	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36553	30.07
1294	38	12/15/2021	Vega	NJ	AT827C	5	223785	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36556	36.22
1295	39	12/15/2021	SVA	NJ	AU551N	7	223788	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36557	33.18
1296	40	12/15/2021	JID	NJ	AW968N	1	223789	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36563	33.74
1297	41	12/15/2021	SVA	NJ	AU740U	9	223791	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36564	26.96
1298	42	12/15/2021	J & C Transport	NJ	AW175T	3	223787	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36565	36.82
1299	43	12/15/2021	SVA	NJ	AW956L	10	223790	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36566	30.85
1300	44	12/15/2021	SVA	NJ	AW106M	6	223792	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36567	26.65
1301	45	12/15/2021	JID	NJ	AW251J	11	223793	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36568	31.16
1302	46	12/15/2021	JID	NJ	AW106R	11	223794	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36569	38.25
1303	47	12/15/2021	Jencar	NJ	AW431C	65	223777	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36570	34.54
1304	48	12/15/2021	Vega	NJ	AT826C	6	223796	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36571	27.29
1305	49	12/15/2021	JID	NJ	AW249J	15	223795	Grids 4, 6, and 46	Non-hazardous Soil	Hazleton	36580	29.01
1306	1	12/16/2021	JID	NJ	AW249J	15	223797	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36597	21.06
1307	2	12/16/2021	Pipos Trucking	NJ	AW929N	8	223800	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36598	36.03
1308	3	12/16/2021	JID	NJ	AW106R	26	225661	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36599	30.05
1309	4	12/16/2021	Osuna	NJ	AW592C	1	223799	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36600	20.79
1310	5	12/16/2021	Sebest Inc.	NJ	AW543C	3	223798	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36601	25.42
1311	6	12/16/2021	Mesa Trucking	NJ	AW285R	5	225662	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36602	30.96
1312	7	12/16/2021	Mesa Trucking	NJ	AS420W	1	225667	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36604	31.24
1313	8	12/16/2021	Tev Corp.	NJ	AR240E	4	225664	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36605	23.33
1314	9	12/16/2021	Tev Corp.	NJ	AX713E	12	223746	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36606	21.67
1315	10	12/16/2021	Tev Corp.	NJ	AT941T	3	225665	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36607	21.66
1316	11	12/16/2021	H & M	NJ	AU764V	1	225663	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36608	29.94
1317	12	12/16/2021	Tev Corp.	NJ	AX915E	8	225669	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36612	25.72
1318	13	12/16/2021	CV Trucking	NJ	AW368J	56	225668	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36618	26.29
1319	14	12/16/2021	Joel Trucking	NJ	AX848L	9	225666	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36619	29.98
1320	15	12/16/2021	Tev Corp.	NJ	AX712E	5	225670	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36621	29.88
1321	16	12/16/2021	Joel Trucking	NJ	AW614K	6	225683	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36624	34.98
1322	17	12/16/2021	Joel Trucking	NJ	AW770P	8	225571	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36625	33.87
1323	18	12/16/2021	Joel Trucking	NJ	AS599X	7	225576	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36626	31.34
1324	19	12/16/2021	Mesa Trucking	NJ	AX177N	4	225575	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36627	31.62
1325	20	12/16/2021	JID	NJ	AX891H	27	225572	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36628	30.14
1326	21	12/16/2021	Tev Corp.	NJ	AT146G	31	225573	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36631	28.25
1327	22	12/16/2021	Tev Corp.	NJ	AX570D	32	225578	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36632	25.80
1328	23	12/16/2021	Jencar	NJ	AW405J	72	225584	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36633	27.60
1329	24	12/16/2021	Jencar	NJ	AS416T	64	225582	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36634	31.83
1330	25	12/16/2021	Jencar	NJ	AW432L	77	225585	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36635	27.99
1331	26	12/16/2021	Jencar	NJ	AX914D	73	225581	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36636	28.92
1332	27	12/16/2021	Jencar	NJ	AS450Y	69	225580	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36640	25.57
1333	28	12/16/2021	Jencar	NJ	AW847H	67	225579	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36641	32.13
1334	29	12/16/2021	Jencar	NJ	AU854R	57	225586	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36649	28.44
1335	30	12/16/2021	J & C Transport	NJ	AW175T	3	225588	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36650	32.46
1336	31	12/16/2021	JID	NJ	AW968N	1	225589	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36651	27.16
1337	32	12/16/2021	Jencar	NJ	AX781C	71	225587	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36652	29.07
1338	33	12/16/2021	Mesa Trucking	NJ	AU714R	3	225574	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36654	38.52
1339	34	12/16/2021	JID	NJ	AW251J	11	225590	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36655	34.58
1340	35	12/16/2021	JID	NJ	AW249J	15	225592	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36658	28.15
1341	36	12/16/2021	JID	NJ	AU844R	3	225593	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36659	29.19
1342	37	12/16/2021	JID	NJ	AW252J	14	225591	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36660	28.82
1343	38	12/16/2021	Joel Trucking	NJ	AU260R	5	225577	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36662	31.43
1344	39	12/16/2021	JID	NJ	AW106R	26	225594	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36663	32.96
1345	40	12/16/2021	Pipos Trucking	NJ	AW929N	8	225595	Grids 6, 8,54 and 55	Non-hazardous Soil	Hazleton	36665	32.81
1346	1	12/17/2021	Osuna	NJ	AW592C	1	225605	Grids 1 and 7	Non-hazardous Soil	Hazleton	36678	21.10
1347	2	12/17/2021	Mesa Trucking	NJ	AS420W	1	225606	Grids 1 and 7	Non-hazardous Soil	Hazleton	36695	34.33
1348	3	12/17/2021	H & M	NJ	AU764V	1	225608	Grids 1 and 7	Non-hazardous Soil	Hazleton	36699	27.07
1349	4	12/17/2021	Mesa Trucking	NJ	AW285R	5	225598	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36700	30.91
1350	5	12/17/2021	Joel Trucking	NJ	AX848L	9	225596	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36701	26.39
1351	6	12/17/2021	Joel Trucking	NJ	AW770P	8	225610	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36709	28.38
1352	7	12/17/2021	Mesa Trucking	NJ	AX177N	4	225612	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36714	29.47
1353	8	12/17/2021	Joel Trucking	NJ	AU260R	5	225611	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36715	30.61
1354	9	12/17/2021	Mesa Trucking	NJ	AU714R	3	225602	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36718	30.19
1355	10	12/17/2021	Joel Trucking	NJ	AW614K	6	225603	Grids 1 and 7	Non-hazardous Soil	Hazleton	36719	27.93
1356	11	12/17/2021	Joel Trucking	NJ	AS599X	7	225604	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36721	29.36
1357	12	12/17/2021	Sebest Inc.	NJ	AW543C	3	225613	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36722	22.19
1358	13	12/17/2021	Jencar	NJ	AU853R	55	225615	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36723	34.84
1359	14	12/17/2021	Jencar	NJ	AW431C	65	225614	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36724	29.86
1360	15	12/17/2021	Jencar	NJ	AW405J	72	225616	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36726	29.60
1361	16	12/17/2021	Jencar	NJ	AW847H	67	225617	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36727	28.12
1362	17	12/17/2021	Jencar	NJ	AW432C	77	225618	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36741	29.50
1363	18	12/17/2021	JID	NJ	AW251J	11	225623	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36743	29.50
1364	19	12/17/2021	JID	NJ	AW630E	10	225624	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36744	29.18
1365	20	12/17/2021	Jencar	NJ	AS450Y	69	225622	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36745	27.76
1366	21	12/17/2021	JID	NJ	AW968N	1	225625	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36746	29.98
1367	22	12/17/2021	J & C Transport	NJ	AW175T	3	225626	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36748	32.54
1368	23	12/17/2021	JID	NJ	AW249J	15	225621	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36749	28.30
1369	24	12/17/2021	Jencar	NJ	AX781C	71	225620	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36750	28.31
1370	25	12/17/2021	Jencar	NJ	AS416T	64	225619	Grids 23, 24, 25, 47 and 48	Non-hazardous Soil	Hazleton	36751	29.31
1371	26	12/17/2021	JID	NJ</								

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1387	10	12/20/2021	Mesa Trucking	NJ	AW285R	5	225642	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36780	31.77
1388	11	12/20/2021	Mesa Trucking	NJ	AS420W	1	225645	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36781	32.15
1389	12	12/20/2021	Tev Corp.	NJ	AX570D	32	225639	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36782	23.10
1390	13	12/20/2021	Joel Trucking	NJ	AX848L	9	225638	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36783	32.24
1391	14	12/20/2021	JID	NJ	AX891H	27	225649	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36784	26.95
1392	15	12/20/2021	Tev Corp.	NJ	AX915E	8	225641	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36785	23.03
1393	16	12/20/2021	Tev Corp.	NJ	AX712E	5	225643	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36786	22.12
1394	17	12/20/2021	Tev Corp.	NJ	AR236E	1	225644	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36787	22.76
1395	18	12/20/2021	Tev Corp.	NJ	AX713E	12	225646	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36788	22.54
1396	19	12/20/2021	H & M	NJ	AV764V	1	225651	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36789	28.20
1397	20	12/20/2021	Joel Trucking	NJ	AU260R	5	225650	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36790	32.31
1398	21	12/20/2021	Tev Corp.	NJ	AX246F	14	225647	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36791	22.17
1399	22	12/20/2021	Tev Corp.	NJ	AR491G	13	225648	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36792	22.75
1400	23	12/20/2021	Joel Trucking	NJ	AS559X	7	225652	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36794	28.52
1401	24	12/20/2021	Mesa Trucking	NJ	AX177N	4	225653	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36797	30.20
1402	25	12/20/2021	Joel Trucking	NJ	AW720P	8	225659	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36799	31.50
1403	26	12/20/2021	Mesa Trucking	NJ	AU714R	3	225658	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36800	29.97
1404	27	12/20/2021	Osuna	NJ	AW592C	1	225655	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36801	21.26
1405	28	12/20/2021	Joel Trucking	NJ	AW614K	6	225656	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36805	29.66
1406	29	12/20/2021	Tev Corp.	NJ	AR240E	4	225640	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36807	26.82
1407	30	12/20/2021	JID	NJ	AU844R	3	225662	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36811	30.22
1408	31	12/20/2021	Jencar	NJ	AU313C	56	225665	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36812	26.90
1409	32	12/20/2021	Jencar	NJ	AS416T	64	225663	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36813	33.01
1410	33	12/20/2021	SVA	NJ	AW325B	4	225667	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36814	28.25
1411	34	12/20/2021	Jencar	NJ	AX913D	60	225664	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36815	26.95
1412	35	12/20/2021	Jencar	NJ	AU854R	57	225666	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36816	28.06
1413	36	12/20/2021	JID	NJ	AW630E	10	225670	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36817	32.29
1414	37	12/20/2021	Jencar	NJ	AW405J	72	225668	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36818	27.21
1415	38	12/20/2021	SVA	NJ	AW107M	1	225669	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36819	28.98
1416	39	12/20/2021	SVA	NJ	AW956L	10	225671	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36820	28.49
1417	40	12/20/2021	SVA	NJ	AU740U	2	225672	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36821	25.24
1418	41	12/20/2021	JID	NJ	AW106R	26	225675	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36822	30.81
1419	42	12/20/2021	Jencar	NJ	AW432C	77	226151	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36823	25.90
1420	43	12/20/2021	Vega	NJ	AU142S	7	225674	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36824	21.87
1421	44	12/20/2021	JID	NJ	AW251J	11	225673	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36825	29.35
1422	45	12/20/2021	SVA	NJ	AU551N	7	225628	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36826	25.66
1423	46	12/20/2021	Vega	NJ	AU141S	8	225676	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36827	30.35
1424	47	12/20/2021	JID	NJ	AW968N	1	225680	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36828	34.01
1425	48	12/20/2021	JID	NJ	AW249J	15	225679	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36829	30.27
1426	49	12/20/2021	J & C Transport	NJ	AW175T	3	225681	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36830	31.48
1427	50	12/20/2021	Vega	NJ	AT826C	6	225677	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36831	30.36
1428	51	12/20/2021	JID	NJ	AX891H	27	225678	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36832	31.29
1429	52	12/20/2021	Grid Logistics LLC	NJ	AT883X	5	225654	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36795	22.55
1430	53	12/20/2021	Grid Logistics LLC	NJ	AW652F	14	225657	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36798	19.22
1431	54	12/20/2021	Grid Logistics LLC	NJ	AT435K	3	225660	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36802	20.17
1432	55	12/20/2021	Grid Logistics LLC	NJ	AT882X	4	225661	Grids 25 to 28, 54 and 55	Non-hazardous Soil	Hazleton	36806	22.21
1433	1	12/21/2021	SVA	NJ	AW325B	4	225685	Grids 23 to 25	Non-hazardous Soil	Hazleton	36844	30.42
1434	2	12/21/2021	Vega	NJ	AU140S	9	225688	Grids 23 to 25	Non-hazardous Soil	Hazleton	36845	28.19
1435	3	12/21/2021	SVA	NJ	AU662Z	8	225684	Grids 23 to 25	Non-hazardous Soil	Hazleton	36846	30.90
1436	4	12/21/2021	SVA	NJ	AW956L	10	225696	Grids 23 to 25	Non-hazardous Soil	Hazleton	36848	26.06
1437	5	12/21/2021	Vega	NJ	AV141S	8	225697	Grids 23 to 25	Non-hazardous Soil	Hazleton	36849	26.43
1438	6	12/21/2021	SVA	NJ	AW107M	1	225699	Grids 23 to 25	Non-hazardous Soil	Hazleton	36850	29.41
1439	7	12/21/2021	SVA	NJ	AW106M	6	225686	Grids 23 to 25	Non-hazardous Soil	Hazleton	36851	26.91
1440	8	12/21/2021	SVA	NJ	AU949Z	3	225687	Grids 23 to 25	Non-hazardous Soil	Hazleton	36852	28.37
1441	9	12/21/2021	Vega	NJ	AU142S	7	225696	Grids 23 to 25	Non-hazardous Soil	Hazleton	36853	26.05
1442	10	12/21/2021	SVA	NJ	AU411Y	2	225701	Grids 23 to 25	Non-hazardous Soil	Hazleton	36854	28.27
1443	11	12/21/2021	Mesa Trucking	NJ	AW285R	5	225710	Grids 23 to 25	Non-hazardous Soil	Hazleton	36858	29.09
1444	12	12/21/2021	SVA	NJ	AU740U	9	225704	Grids 23 to 25	Non-hazardous Soil	Hazleton	36859	28.32
1445	13	12/21/2021	Mesa Trucking	NJ	AS420W	1	225711	Grids 23 to 25	Non-hazardous Soil	Hazleton	36861	33.97
1446	14	12/21/2021	Vega	NJ	AS320S	3	225703	Grids 23 to 25	Non-hazardous Soil	Hazleton	36862	23.68
1447	15	12/21/2021	Joel Trucking	NJ	AW614K	6	225708	Grids 23 to 25	Non-hazardous Soil	Hazleton	36863	27.80
1448	16	12/21/2021	Vega	NJ	AT826C	6	225707	Grids 23 to 25	Non-hazardous Soil	Hazleton	36864	29.69
1449	17	12/21/2021	JID	NJ	AW249J	15	225702	Grids 23 to 25	Non-hazardous Soil	Hazleton	36865	28.05
1450	18	12/21/2021	Mesa Trucking	NJ	AX177N	4	255709	Grids 23 to 25	Non-hazardous Soil	Hazleton	36868	30.73
1451	19	12/21/2021	Joel Trucking	NJ	AW770P	8	225713	Grids 23 to 25	Non-hazardous Soil	Hazleton	36869	31.74
1452	20	12/21/2021	Joel Trucking	NJ	AX848L	9	225712	Grids 23 to 25	Non-hazardous Soil	Hazleton	36870	30.81
1453	21	12/21/2021	Joel Trucking	NJ	AS599X	7	225715	Grids 23 to 25	Non-hazardous Soil	Hazleton	36871	29.11
1454	22	12/21/2021	H & M	NJ	AU764V	1	225716	Grids 23 to 25	Non-hazardous Soil	Hazleton	36872	32.04
1455	23	12/21/2021	Joel Trucking	NJ	AU260R	5	225717	Grids 23 to 25	Non-hazardous Soil	Hazleton	36875	34.16
1456	24	12/21/2021	Mesa Trucking	NJ	AU714R	3	225718	Grids 23 to 25	Non-hazardous Soil	Hazleton	36876	32.85
1457	25	12/21/2021	JID	NJ	AX891H	27	225719	Grids 23 to 25	Non-hazardous Soil	Hazleton	36877	29.39
1458	26	12/21/2021	Jencar	NJ	AX723C	66	225722	Grids 23 to 25	Non-hazardous Soil	Hazleton	36883	31.03
1459	27	12/21/2021	Jencar	NJ	AX914D	73	225723	Grids 23 to 25	Non-hazardous Soil	Hazleton	36886	30.66
1460	28	12/21/2021	Jencar	NJ	AS450Y	69	225724	Grids 23 to 25	Non-hazardous Soil	Hazleton	36887	31.51
1461	29	12/21/2021	Jencar	NJ	AW405J	72	225690	Grids 23 to 25	Non-hazardous Soil	Hazleton	36891	31.66
1462	30	12/21/2021	SVA	NJ	AW325B	4	225745	Grids 23 to 25	Non-hazardous Soil	Hazleton	36892	26.88
1463	31	12/21/2021	SVA	NJ	AU662Z	8	225746	Grids 23 to 25	Non-hazardous Soil	Hazleton	36893	26.09
1464	32	12/21/2021	Vega	NJ	AU140S	9	225692	Grids 23 to 25	Non-hazardous Soil	Hazleton	36897	29.56
1465	33	12/21/2021	JID	NJ	AW630E	10	225749	Grids 23 to 25	Non-hazardous Soil	Hazleton	36898	32.23
1466	34	12/21/2021	JID	NJ	AW968N	1	225748	Grids 23 to 25	Non-hazardous Soil	Hazleton	36899	32.70
1467	35	12/21/2021	Jencar	NJ	AU854R	57	225689	Grids 23 to 25	Non-hazardous Soil	Hazleton	36900	33.48
1468	36	12/21/2021	J & C Transport	NJ	AW175T	3	225747	Grids 23 to 25	Non-hazardous Soil	Hazleton	36901	32.81
1469	37	12/21/2021	SVA	NJ	AU949Z	3	225756	Grids 23 to 25	Non-hazardous Soil	Hazleton	36902	30.28
1470	38	12/21/2021	SVA	NJ	AW107M	1	225752	Grids 23 to 25	Non-hazardous Soil	Hazleton	36903	29.87
1471	39	12/21/2021	SVA	NJ	AW956L	10	225750	Grids 23 to 25	Non-hazardous Soil	Hazleton	36904	28.66
1472	40	12/21/2021	SVA	NJ	AU740U	9	225758	Grids 23 to 25	Non-hazardous Soil	Hazleton	36905	28.67
1473	41	12/21/2021	JID	NJ	AW106R	26	225754	Grids 23 to 25	Non-hazardous Soil	Hazleton	36906	28.83
1474	42	12/21/2021	JID	NJ	AW251J	11	225753	Grids 23 to 25	Non-hazardous Soil	Hazleton	36907	31.74
1475	43	12/21/2021	SVA	NJ	AU411Y	2	225755	Grids 23 to 25	Non-hazardous Soil	Hazleton	36909	30.75
1476	44	12/21/2021	JID	NJ	AW252J	14	225751	Grids 23 to 25	Non-hazardous Soil	Hazleton	36910	30.63
1477	45	12/21/2021	Vega	NJ	AU142S	7	225759	Grids 23 to 25	Non-hazardous Soil	Hazleton	36911	29.34
1478	46	12/21/2021	Vega	NJ	AU141S	8	225761	Grids 23 to 25	Non-hazardous Soil	Hazleton	36912	31.51
1479	47	12/21/2021	JID	NJ	AU844R	3	225767	Grids 23				

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1494	62	12/21/2021	Grid Logistics LLC	NJ	AX652F	14	225721	Grids 23 to 25	Non-hazardous Soil	Hazleton	36882	21.51
1495	63	12/21/2021	Grid Logistics LLC	NJ	AT670J	8	225693	Grids 23 to 25	Non-hazardous Soil	Hazleton	36895	19.63
1496	64	12/21/2021	Grid Logistics LLC	NJ	AX994B	7	225691	Grids 23 to 25	Non-hazardous Soil	Hazleton	36896	17.69
1497	65	12/21/2021	Grid Logistics LLC	NJ	AX484C	13	225766	Grids 23 to 25	Non-hazardous Soil	Hazleton	36917	21.45
1498	66	12/21/2021	Grid Logistics LLC	NJ	AT882X	4	225768	Grids 23 to 25	Non-hazardous Soil	Hazleton	36920	16.53
1499	1	12/22/2021	Vega	NJ	AU140S	9	225770	Grids 25 to 28	Non-hazardous Soil	Hazleton	36928	24.73
1500	2	12/22/2021	SVA	NJ	AW325B	4	225772	Grids 25 to 28	Non-hazardous Soil	Hazleton	36929	26.93
1501	3	12/22/2021	JSL	NJ	AU631H	30	225744	Grids 25 to 28	Non-hazardous Soil	Hazleton	36930	25.47
1502	4	12/22/2021	SVA	NJ	AW956L	10	225739	Grids 25 to 28	Non-hazardous Soil	Hazleton	36931	25.59
1503	5	12/22/2021	Vega	NJ	AU141S	8	225740	Grids 25 to 28	Non-hazardous Soil	Hazleton	36932	24.55
1504	6	12/22/2021	Vega	NJ	AU142S	7	225741	Grids 25 to 28	Non-hazardous Soil	Hazleton	36933	27.67
1505	7	12/22/2021	SVA	NJ	AU411Y	2	225738	Grids 25 to 28	Non-hazardous Soil	Hazleton	36934	31.18
1506	8	12/22/2021	SVA	NJ	AW106M	6	225736	Grids 25 to 28	Non-hazardous Soil	Hazleton	36936	28.79
1507	9	12/22/2021	SVA	NJ	AU949Z	3	225774	Grids 25 to 28	Non-hazardous Soil	Hazleton	36937	28.01
1508	10	12/22/2021	SVA	NJ	AW107M	1	225735	Grids 25 to 28	Non-hazardous Soil	Hazleton	36938	31.20
1509	11	12/22/2021	Joel Trucking	NJ	AX848L	9	225742	Grids 25 to 28	Non-hazardous Soil	Hazleton	36939	28.32
1510	12	12/22/2021	SVA	NJ	AU662Z	8	225771	Grids 25 to 28	Non-hazardous Soil	Hazleton	36940	27.07
1511	13	12/22/2021	Vega	NJ	AS320S	3	225737	Grids 25 to 28	Non-hazardous Soil	Hazleton	36941	24.31
1512	14	12/22/2021	SVA	NJ	AU740U	9	225734	Grids 25 to 28	Non-hazardous Soil	Hazleton	36942	27.48
1513	15	12/22/2021	JID	NJ	AW106R	26	225733	Grids 25 to 28	Non-hazardous Soil	Hazleton	36943	26.65
1514	16	12/22/2021	Tev Corp.	NJ	AR240E	4	225731	Grids 25 to 28	Non-hazardous Soil	Hazleton	36944	27.42
1515	17	12/22/2021	Tev Corp.	NJ	AX713E	12	225730	Grids 25 to 28	Non-hazardous Soil	Hazleton	36945	26.59
1516	18	12/22/2021	Vega	NJ	AT826C	6	225727	Grids 25 to 28	Non-hazardous Soil	Hazleton	36946	27.81
1517	19	12/22/2021	Tev Corp.	NJ	AX670D	32	225732	Grids 25 to 28	Non-hazardous Soil	Hazleton	36948	24.06
1518	20	12/22/2021	JID	NJ	AX891H	27	225785	Grids 25 to 28	Non-hazardous Soil	Hazleton	36949	28.33
1519	21	12/22/2021	JID	NJ	AW249J	15	225743	Grids 25 to 28	Non-hazardous Soil	Hazleton	36951	25.33
1520	22	12/22/2021	Tev Corp.	NJ	AX915E	8	225798	Grids 25 to 28	Non-hazardous Soil	Hazleton	36952	24.94
1521	23	12/22/2021	Tev Corp.	NJ	AX248F	10	225725	Grids 25 to 28	Non-hazardous Soil	Hazleton	36953	24.34
1522	24	12/22/2021	CV Trucking	NJ	AW368J	56	225726	Grids 25 to 28	Non-hazardous Soil	Hazleton	36954	24.46
1523	25	12/22/2021	Tev Corp.	NJ	AR491G	13	225776	Grids 25 to 28	Non-hazardous Soil	Hazleton	36956	25.71
1524	26	12/22/2021	Tev Corp.	NJ	AX248F	14	225775	Grids 25 to 28	Non-hazardous Soil	Hazleton	36957	26.57
1525	27	12/22/2021	H & M	NJ	AU764V	1	225778	Grids 25 to 28	Non-hazardous Soil	Hazleton	36959	27.46
1526	28	12/22/2021	Jencar	NJ	AW431C	65	225787	Grids 25 to 28	Non-hazardous Soil	Hazleton	36965	31.33
1527	29	12/22/2021	Jencar	NJ	AX723C	66	225789	Grids 25 to 28	Non-hazardous Soil	Hazleton	36969	29.71
1528	30	12/22/2021	Jencar	NJ	AU853R	55	225793	Grids 25 to 28	Non-hazardous Soil	Hazleton	36973	34.47
1529	31	12/22/2021	Jencar	NJ	AS702T	63	225795	Grids 25 to 28	Non-hazardous Soil	Hazleton	36974	28.87
1530	32	12/22/2021	Jencar	NJ	AX780C	62	225797	Grids 25 to 28	Non-hazardous Soil	Hazleton	36975	28.98
1531	33	12/22/2021	Jencar	NJ	AW432C	77	225792	Grids 25 to 28	Non-hazardous Soil	Hazleton	36976	28.13
1532	34	12/22/2021	Jencar	NJ	AS450Y	69	225794	Grids 25 to 28	Non-hazardous Soil	Hazleton	36977	26.62
1533	35	12/22/2021	Jencar	NJ	AX781C	71	225791	Grids 25 to 28	Non-hazardous Soil	Hazleton	36978	30.70
1534	36	12/22/2021	Jencar	NJ	AU854R	57	225790	Grids 25 to 28	Non-hazardous Soil	Hazleton	36979	28.69
1535	37	12/22/2021	Jencar	NJ	AW405J	72	225796	Grids 25 to 28	Non-hazardous Soil	Hazleton	36980	30.08
1536	38	12/22/2021	Jencar	NJ	AS416T	64	225798	Grids 25 to 28	Non-hazardous Soil	Hazleton	36981	29.64
1537	39	12/22/2021	Jencar	NJ	AU313C	56	225800	Grids 25 to 28	Non-hazardous Soil	Hazleton	36982	30.06
1538	40	12/22/2021	Jencar	NJ	AX914D	73	225799	Grids 25 to 28	Non-hazardous Soil	Hazleton	36984	26.82
1539	41	12/22/2021	SVA	NJ	AW325B	4	225780	Grids 25 to 28	Non-hazardous Soil	Hazleton	36985	32.00
1540	42	12/22/2021	Jencar	NJ	AX913D	60	225801	Grids 25 to 28	Non-hazardous Soil	Hazleton	36986	31.02
1541	43	12/22/2021	Vega	NJ	AU140S	9	225779	Grids 25 to 28	Non-hazardous Soil	Hazleton	36987	29.90
1542	44	12/22/2021	SVA	NJ	AW956L	10	225783	Grids 25 to 28	Non-hazardous Soil	Hazleton	36988	28.97
1543	45	12/22/2021	JSL	NJ	AU631H	30	225782	Grids 25 to 28	Non-hazardous Soil	Hazleton	36991	25.48
1544	46	12/22/2021	SVA	NJ	AW107M	1	225806	Grids 25 to 28	Non-hazardous Soil	Hazleton	36992	31.82
1545	47	12/22/2021	SVA	NJ	AU411Y	2	225803	Grids 25 to 28	Non-hazardous Soil	Hazleton	36993	33.23
1546	48	12/22/2021	SVA	NJ	AW106M	6	225784	Grids 25 to 28	Non-hazardous Soil	Hazleton	36994	35.07
1547	49	12/22/2021	Vega	NJ	AU141S	8	225807	Grids 25 to 28	Non-hazardous Soil	Hazleton	36995	28.32
1548	50	12/22/2021	JID	NJ	AW968N	1	225804	Grids 25 to 28	Non-hazardous Soil	Hazleton	36996	31.86
1549	51	12/22/2021	SVA	NJ	AU662Z	8	225809	Grids 25 to 28	Non-hazardous Soil	Hazleton	36997	30.84
1550	52	12/22/2021	SVA	NJ	AU949Z	3	225802	Grids 25 to 28	Non-hazardous Soil	Hazleton	36998	32.89
1551	53	12/22/2021	Vega	NJ	AU142S	7	225808	Grids 25 to 28	Non-hazardous Soil	Hazleton	36999	34.86
1552	54	12/22/2021	JID	NJ	AW630E	10	225810	Grids 25 to 28	Non-hazardous Soil	Hazleton	37000	30.55
1553	55	12/22/2021	J & C Transport	NJ	AW175T	3	225805	Grids 25 to 28	Non-hazardous Soil	Hazleton	37001	31.20
1554	56	12/22/2021	JID	NJ	AW106R	26	225812	Grids 25 to 28	Non-hazardous Soil	Hazleton	37002	31.58
1555	57	12/22/2021	SVA	NJ	AU740U	9	225811	Grids 25 to 28	Non-hazardous Soil	Hazleton	37003	27.52
1556	58	12/22/2021	Vega	NJ	AS320S	3	225813	Grids 25 to 28	Non-hazardous Soil	Hazleton	37004	29.68
1557	59	12/22/2021	Vega	NJ	AT826C	6	225814	Grids 25 to 28	Non-hazardous Soil	Hazleton	37005	30.73
1558	60	12/22/2021	JID	NJ	AW249J	15	225815	Grids 25 to 28	Non-hazardous Soil	Hazleton	37006	31.04
1559	61	12/22/2021	JID	NJ	AX891H	27	225818	Grids 25 to 28	Non-hazardous Soil	Hazleton	37010	30.40
1560	62	12/22/2021	Joel Trucking	NJ	AX848L	9	225817	Grids 25 to 28	Non-hazardous Soil	Hazleton	37011	28.77
1561	63	12/22/2021	Grid Logistics LLC	NJ	AX994B	7	225773	Grids 25 to 28	Non-hazardous Soil	Hazleton	36935	20.28
1562	64	12/22/2021	Grid Logistics LLC	NJ	AT882X	4	225728	Grids 25 to 28	Non-hazardous Soil	Hazleton	36947	23.55
1563	65	12/22/2021	Grid Logistics LLC	NJ	AT435K	3	225729	Grids 25 to 28	Non-hazardous Soil	Hazleton	36950	16.61
1564	66	12/22/2021	Grid Logistics LLC	NJ	AX652F	14	225777	Grids 25 to 28	Non-hazardous Soil	Hazleton	36955	18.02
1565	67	12/22/2021	Grid Logistics LLC	NJ	AT670J	8	225788	Grids 25 to 28	Non-hazardous Soil	Hazleton	36968	21.01
1566	68	12/22/2021	Grid Logistics LLC	NJ	AX994B	7	225781	Grids 25 to 28	Non-hazardous Soil	Hazleton	36989	17.16
1567	69	12/22/2021	Grid Logistics LLC	NJ	AT435K	3	225816	Grids 25 to 28	Non-hazardous Soil	Hazleton	37008	14.80
1568	1	12/23/2021	Vega	NJ	AU140S	9	225827	Grid 5	Non-hazardous Soil	Hazleton	37012	31.22
1569	2	12/23/2021	DI	NJ	AU745M	40	225824	Grid 5	Non-hazardous Soil	Hazleton	37014	28.87
1570	3	12/23/2021	Vega	NJ	AU141S	8	225826	Grid 5	Non-hazardous Soil	Hazleton	37016	29.37
1571	4	12/23/2021	SVA	NJ	AU662Z	8	225829	Grid 5	Non-hazardous Soil	Hazleton	37018	29.70
1572	5	12/23/2021	JSL	NJ	AU631H	30	225834	Grid 5	Non-hazardous Soil	Hazleton	37021	25.51
1573	6	12/23/2021	DI	NJ	AP584U	9	225843	Grid 5	Non-hazardous Soil	Hazleton	37022	26.76
1574	7	12/23/2021	DI	NJ	AW407E	14	225831	Grid 5	Non-hazardous Soil	Hazleton	37024	30.88
1575	8	12/23/2021	SVA	NJ	AW956L	10	225842	Grid 5	Non-hazardous Soil	Hazleton	37025	28.31
1576	9	12/23/2021	DI	NJ	AW573C	6	225835	Grid 5	Non-hazardous Soil	Hazleton	37026	31.20
1577	10	12/23/2021	DI	NJ	AX981G	35	225837	Grid 5	Non-hazardous Soil	Hazleton	37027	29.39
1578	11	12/23/2021	SVA	NJ	AW107M	1	225839	Grid 5	Non-hazardous Soil	Hazleton	37028	35.76
1579	12	12/23/2021	DI	NJ	AW660X	18	225838	Grid 5	Non-hazardous Soil	Hazleton	37029	28.86
1580	13	12/23/2021	DI	NJ	AU144R	43	225836	Grid 5	Non-hazardous Soil	Hazleton	37030	30.94
1581	14	12/23/2021	DI	NJ	AW906K	48	225822	Grid 5	Non-hazardous Soil	Hazleton	37031	29.23
1582	15	12/23/2021	Grid Logistics LLC	NJ	AX483C	12	225847	Grid 5	Non-hazardous Soil	Hazleton	37035	25.01
1583	16	12/23/2021	SVA	NJ	AU949Z	7	225840	Grid 5	Non-hazardous Soil	Hazleton	37036	30.25
1584	17	12/23/2021	SVA	NJ	AU411Y	2	225849	Grid 5	Non-hazardous Soil	Hazleton	37037	32.10
1585	18	12/23/2021	DI	NJ	AW844N	51	225851	Grid 5	Non-hazardous Soil	Hazleton	37040	30.92
1586	19	12/23/2021	Vega	NJ	AT826C	6	225848	Grid 5	Non-hazardous Soil	Hazleton	37041	29.50
1587	20	12/23/2021	Joel Trucking	NJ	AX848L	9	225844	Grid 5	Non-hazardous Soil	Hazleton	37042	32.37
1588	21	12/23/2021	DI	NJ	AT238C	26	225852	Grids 43 to 47	Non-hazardous Soil	Hazleton	37043	27.85
1589	22	12/23/2021	DI	NJ	AU242M	37	225846	Grid 5	Non-hazardous Soil	Hazleton	37044	33.30
1590	23	12/23/2021	DI	NJ	AW889Z	3	225841	Grid 5	Non-hazardous Soil			

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1601	34	12/23/2021	DI	NJ	AW532M	47	225820	Grids 43 to 47	Non-hazardous Soil	Hazleton	37061	30.36
1602	35	12/23/2021	Joel Trucking	NJ	AU614K	6	225858	Grids 43 to 47	Non-hazardous Soil	Hazleton	37062	32.67
1603	36	12/23/2021	DI	NJ	AU743M	35	225863	Grids 43 to 47	Non-hazardous Soil	Hazleton	37065	27.24
1604	37	12/23/2021	H & M	NJ	AU764V	1	225864	Grids 43 to 47	Non-hazardous Soil	Hazleton	37066	31.86
1605	38	12/23/2021	DI	NJ	AW408E	46	225821	Grids 43 to 47	Non-hazardous Soil	Hazleton	37067	30.59
1606	39	12/23/2021	DI	NJ	AW270H	15	225865	Grids 43 to 47	Non-hazardous Soil	Hazleton	37068	28.51
1607	40	12/23/2021	DI	NJ	AW659X	17	225869	Grids 43 to 47	Non-hazardous Soil	Hazleton	37070	30.30
1608	41	12/23/2021	Mesa Trucking	NJ	AS420W	1	225872	Grids 43 to 47	Non-hazardous Soil	Hazleton	37071	32.26
1609	42	12/23/2021	MB Industries	NJ	AW790S	33	225871	Grids 43 to 47	Non-hazardous Soil	Hazleton	37073	34.75
1610	43	12/23/2021	DI	NJ	AW348D	10	225866	Grids 43 to 47	Non-hazardous Soil	Hazleton	37074	29.86
1611	44	12/23/2021	DI	NJ	AT591Y	5	225867	Grids 43 to 47	Non-hazardous Soil	Hazleton	37075	28.13
1612	45	12/23/2021	Mesa Trucking	NJ	AW285R	5	225874	Grids 43 to 47	Non-hazardous Soil	Hazleton	37076	33.04
1613	46	12/23/2021	Joel Trucking	NJ	AW770P	8	225873	Grids 43 to 47	Non-hazardous Soil	Hazleton	37077	30.57
1614	47	12/23/2021	Joel Trucking	NJ	AU260R	5	225875	Grids 43 to 47	Non-hazardous Soil	Hazleton	37078	35.03
1615	48	12/23/2021	Vega	NJ	AU142S	7	225825	Grid 5	Non-hazardous Soil	Hazleton	37079	29.19
1616	49	12/23/2021	Jencar	NJ	AX780C	62	225876	Grids 43 to 47	Non-hazardous Soil	Hazleton	37082	25.70
1617	50	12/23/2021	JID	NJ	AX891H	27	225878	Grids 43 to 47	Non-hazardous Soil	Hazleton	37088	31.77
1618	51	12/23/2021	Jencar	NJ	AU853R	55	225879	Grids 43 to 47	Non-hazardous Soil	Hazleton	37090	31.42
1619	52	12/23/2021	Jencar	NJ	AU313C	56	225870	Grids 43 to 47	Non-hazardous Soil	Hazleton	37092	28.68
1620	53	12/23/2021	Pipos Trucking	NJ	25835T	28	225882	Grids 43 to 47	Non-hazardous Soil	Hazleton	37093	30.22
1621	54	12/23/2021	Cruz Control	NJ	AX310C	2812	225881	Grids 43 to 47	Non-hazardous Soil	Hazleton	37094	33.44
1622	55	12/23/2021	Jencar	NJ	AU854R	57	225880	Grids 43 to 47	Non-hazardous Soil	Hazleton	37095	26.05
1623	56	12/23/2021	Jencar	NJ	AS416T	64	225883	Grids 43 to 47	Non-hazardous Soil	Hazleton	37096	30.87
1624	57	12/23/2021	DI	NJ	AW271H	41	225884	Grids 43 to 47	Non-hazardous Soil	Hazleton	37097	32.64
1625	58	12/23/2021	Jencar	NJ	AX913D	60	225885	Grids 43 to 47	Non-hazardous Soil	Hazleton	37098	30.64
1626	59	12/23/2021	SVA	NJ	AU662Z	9	225888	Grids 43 to 47	Non-hazardous Soil	Hazleton	37100	29.46
1627	60	12/23/2021	Jencar	NJ	AS450Y	69	225889	Grids 43 to 47	Non-hazardous Soil	Hazleton	37102	28.14
1628	61	12/23/2021	Vega	NJ	AU140S	9	225890	Grids 43 to 47	Non-hazardous Soil	Hazleton	37103	29.26
1629	62	12/23/2021	Jencar	NJ	AX781	71	225886	Grids 43 to 47	Non-hazardous Soil	Hazleton	37104	32.44
1630	63	12/23/2021	SVA	NJ	AW956L	10	225891	Grids 43 to 47	Non-hazardous Soil	Hazleton	37105	30.17
1631	64	12/23/2021	Jencar	NJ	AW405J	72	225887	Grids 43 to 47	Non-hazardous Soil	Hazleton	37106	28.56
1632	65	12/23/2021	SVA	NJ	AW107M	1	225894	Grids 43 to 47	Non-hazardous Soil	Hazleton	37109	30.37
1633	66	12/23/2021	DI	NJ	AU144R	43	225895	Grids 43 to 47	Non-hazardous Soil	Hazleton	37110	24.70
1634	67	12/23/2021	DI	NJ	AX981G	35	225896	Grids 43 to 47	Non-hazardous Soil	Hazleton	37111	24.51
1635	68	12/23/2021	Vega	NJ	AU141S	8	225892	Grids 43 to 47	Non-hazardous Soil	Hazleton	37112	29.72
1636	69	12/23/2021	SVA	NJ	AU949Z	3	225897	Grids 43 to 47	Non-hazardous Soil	Hazleton	37113	29.08
1637	70	12/23/2021	SVA	NJ	AU411Y	2	225900	Grids 43 to 47	Non-hazardous Soil	Hazleton	37114	30.18
1638	71	12/23/2021	DI	NJ	AU745M	40	225899	Grids 43 to 47	Non-hazardous Soil	Hazleton	37115	27.56
1639	72	12/23/2021	DI	NJ	AW906K	48	225898	Grids 43 to 47	Non-hazardous Soil	Hazleton	37116	22.44
1640	73	12/23/2021	Jencar	NJ	AS702T	63	225902	Grids 43 to 47	Non-hazardous Soil	Hazleton	37117	25.30
1641	74	12/23/2021	JID	NJ	AW968N	1	225904	Grids 43 to 47	Non-hazardous Soil	Hazleton	37118	28.97
1642	75	12/23/2021	J & C Transport	NJ	AW175T	3	225906	Grids 43 to 47	Non-hazardous Soil	Hazleton	37119	29.59
1643	76	12/23/2021	JID	NJ	AU844R	3	225905	Grids 43 to 47	Non-hazardous Soil	Hazleton	37120	29.38
1644	77	12/23/2021	SVA	NJ	AU740U	9	225908	Grids 43 to 47	Non-hazardous Soil	Hazleton	37121	26.77
1645	78	12/23/2021	Jencar	NJ	AW432C	77	225893	Grids 43 to 47	Non-hazardous Soil	Hazleton	37122	26.40
1646	79	12/23/2021	DI	NJ	AW907K	49	225907	Grids 43 to 47	Non-hazardous Soil	Hazleton	37123	27.74
1647	80	12/23/2021	DI	NJ	AW407E	14	225901	Grids 43 to 47	Non-hazardous Soil	Hazleton	37124	21.06
1648	81	12/23/2021	Vega	NJ	AT826C	6	225903	Grids 43 to 47	Non-hazardous Soil	Hazleton	37129	31.07
1649	82	12/23/2021	Grid Logistics LLC	NJ	AT520Y	9	225828	Grid 5	Non-hazardous Soil	Hazleton	37015	23.69
1650	83	12/23/2021	Grid Logistics LLC	NJ	AT883X	5	225830	Grid 5	Non-hazardous Soil	Hazleton	37017	23.17
1651	84	12/23/2021	Grid Logistics LLC	NJ	AU952Y	10	225833	Grid 5	Non-hazardous Soil	Hazleton	37019	26.96
1652	85	12/23/2021	Grid Logistics LLC	NJ	AX994B	7	225832	Grid 5	Non-hazardous Soil	Hazleton	37020	31.38
1653	86	12/23/2021	Grid Logistics LLC	NJ	AW210E	2	225845	Grid 5	Non-hazardous Soil	Hazleton	37039	30.39
1654	87	12/23/2021	Grid Logistics LLC	NJ	AX652F	14	225819	Grids 43 to 47	Non-hazardous Soil	Hazleton	37060	23.64
1655	88	12/23/2021	Grid Logistics LLC	NJ	AT882X	4	225854	Grids 43 to 47	Non-hazardous Soil	Hazleton	37064	25.10
1656	89	12/23/2021	Grid Logistics LLC	NJ	AT435K	3	225877	Grids 43 to 47	Non-hazardous Soil	Hazleton	37085	19.91
1657	1	12/27/2021	SVA	NJ	AU662Z	8	225909	Grids 44 to 48	Non-hazardous Soil	Hazleton	37145	29.79
1658	2	12/27/2021	Vega	NJ	AU140S	9	225926	Grids 44 to 48	Non-hazardous Soil	Hazleton	37147	27.92
1659	3	12/27/2021	SVA	NJ	AW107M	1	225920	Grids 44 to 48	Non-hazardous Soil	Hazleton	37148	27.77
1660	4	12/27/2021	SVA	NJ	AU949Z	3	225917	Grids 44 to 48	Non-hazardous Soil	Hazleton	37149	25.45
1661	5	12/27/2021	SVA	NJ	AW325B	4	225921	Grids 44 to 48	Non-hazardous Soil	Hazleton	37150	30.15
1662	6	12/27/2021	VEGA	NJ	AU141S	8	225925	Grids 44 to 48	Non-hazardous Soil	Hazleton	37151	25.73
1663	7	12/27/2021	VEGA	NJ	AU142S	7	225924	Grids 44 to 48	Non-hazardous Soil	Hazleton	37152	18.94
1664	8	12/27/2021	Pipos Trucking	NJ	AW929N	8	225915	Grids 44 to 48	Non-hazardous Soil	Hazleton	37153	31.50
1665	9	12/27/2021	SVA	NJ	AW106M	6	225913	Grids 44 to 48	Non-hazardous Soil	Hazleton	37154	30.88
1666	10	12/27/2021	SVA	NJ	AW956L	10	225919	Grids 44 to 48	Non-hazardous Soil	Hazleton	37155	31.12
1667	11	12/27/2021	SVA	NJ	AU551V	7	225916	Grids 44 to 48	Non-hazardous Soil	Hazleton	37156	33.16
1668	12	12/27/2021	SVA	NJ	AU740U	9	225914	Grids 44 to 48	Non-hazardous Soil	Hazleton	37157	28.85
1669	13	12/27/2021	JGM	NJ	AU552N	3272	225918	Grids 44 to 48	Non-hazardous Soil	Hazleton	37158	33.54
1670	14	12/27/2021	Mesa Trucking	NJ	AW285R	5	225930	Grids 44 to 48	Non-hazardous Soil	Hazleton	37159	32.16
1671	15	12/27/2021	VEGA	NJ	AS320S	3	225911	Grids 44 to 48	Non-hazardous Soil	Hazleton	37160	20.89
1672	16	12/27/2021	VEGA	NJ	AT826C	6	225929	Grids 44 to 48	Non-hazardous Soil	Hazleton	37162	26.72
1673	17	12/27/2021	JGM	NJ	AT679X	3268	225928	Grids 44 to 48	Non-hazardous Soil	Hazleton	37164	32.61
1674	18	12/27/2021	TEV	NJ	AX570D	32	225944	Grids 44 to 48	Non-hazardous Soil	Hazleton	37165	25.07
1675	19	12/27/2021	Jencar	NJ	AW432C	77	225942	Grids 44 to 48	Non-hazardous Soil	Hazleton	37166	26.79
1676	20	12/27/2021	TEV	NJ	AR236E	1	225941	Grids 44 to 48	Non-hazardous Soil	Hazleton	37169	28.56
1677	21	12/27/2021	JGM	NJ	AS878T	3265	225939	Grids 44 to 48	Non-hazardous Soil	Hazleton	37170	25.55
1678	22	12/27/2021	TEV	NJ	AX915E	8	225940	Grids 44 to 48	Non-hazardous Soil	Hazleton	37171	25.51
1679	23	12/27/2021	TEV	NJ	AT942T	7	225937	Grids 44 to 48	Non-hazardous Soil	Hazleton	37172	25.08
1680	24	12/27/2021	Joel Trucking	NJ	AW614K	6	225938	Grids 44 to 48	Non-hazardous Soil	Hazleton	37173	22.23
1681	25	12/27/2021	Joel Trucking	NJ	AX848L	9	225936	Grids 44 to 48	Non-hazardous Soil	Hazleton	37174	30.45
1682	26	12/27/2021	CV Trucking	NJ	AU293E	19	225934	Grids 44 to 48	Non-hazardous Soil	Hazleton	37175	28.36
1683	27	12/27/2021	Jencar	NJ	AS450Y	69	225931	Grids 44 to 48	Non-hazardous Soil	Hazleton	37176	28.17
1684	28	12/27/2021	H+m	NJ	AU764V	1	225935	Grids 44 to 48	Non-hazardous Soil	Hazleton	37177	38.12
1685	29	12/27/2021	CV Trucking	NJ	AX226A	44	225945	Grids 44 to 48	Non-hazardous Soil	Hazleton	37178	22.79
1686	30	12/27/2021	Joel Trucking	NJ	AW770P	8	225932	Grids 44 to 48	Non-hazardous Soil	Hazleton	37179	29.85
1687	31	12/27/2021	TEV	NJ	AX247F	9	225933	Grids 44 to 48	Non-hazardous Soil	Hazleton	37181	27.67
1688	32	12/27/2021	Mesa Trucking	NJ	AS420W	1	225949	Grids 44 to 48	Non-hazardous Soil	Hazleton	37182	34.86
1689	33	12/27/2021	Mesa Trucking	NJ	AU714R	3	225947	Grids 44 to 48	Non-hazardous Soil	Hazleton	37185	34.07
1690	34	12/27/2021	Jencar	NJ	AW405J	72	225946	Grids 44 to 48	Non-hazardous Soil	Hazleton	37187	32.45
1691	35	12/27/2021	Mesa Trucking	NJ	AX177N	4	225953	Grids 44 to 48	Non-hazardous Soil	Hazleton	37188	28.20
1692	36	12/27/2021	Joel Trucking	NJ	AU260R	5	225951	Grids 44 to 48	Non-hazardous Soil	Hazleton	37189	33.95
1693	37	12/27/2021	Mesa Trucking	NJ	AU927B	2	225952	Grids 44 to 48	Non-hazardous Soil	Hazleton	37190	28.44
1694	38	12/27/2021	TEV	NJ	AX712E	5	225954	Grids 44 to 48	Non-hazardous Soil	Hazleton	37191	29.22
1695	39	12/27/2021	Joel Trucking	NJ	AS599X	7	225955	Grids 44 to 48	Non-hazardous Soil	Hazleton	37192	32.28
1696	40	12/27/2021	Jencar	NJ	AU853R	55	225956	Grids 44				

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1708	52	12/27/2021	Vega	NJ	AU104S	9	225971	Grids 44 to 48	Non-hazardous Soil	Hazleton	37212	32.84
1709	53	12/27/2021	SVA	NJ	AU740U	9	225978	Grids 44 to 48	Non-hazardous Soil	Hazleton	37213	28.74
1710	54	12/27/2021	JID	NJ	AW106R	26	225972	Grids 44 to 48	Non-hazardous Soil	Hazleton	37214	33.74
1711	55	12/27/2021	JID	NJ	AW249J	15	225962	Grids 44 to 48	Non-hazardous Soil	Hazleton	37215	32.21
1712	56	12/27/2021	Pipos Trucking	NJ	258835T	28	225975	Grids 44 to 48	Non-hazardous Soil	Hazleton	37216	31.90
1713	57	12/27/2021	Jencar	NJ	AX914D	73	225973	Grids 44 to 48	Non-hazardous Soil	Hazleton	37217	27.73
1714	58	12/27/2021	MB Industries	NJ	W876229	33	225974	Grids 44 to 48	Non-hazardous Soil	Hazleton	37218	34.31
1715	59	12/27/2021	SVA	NJ	AW956L	10	225976	Grids 44 to 48	Non-hazardous Soil	Hazleton	37220	26.51
1716	60	12/27/2021	SVA	NJ	AW106M	6	225977	Grids 44 to 48	Non-hazardous Soil	Hazleton	37221	32.41
1717	61	12/27/2021	Vega	NJ	AU141S	8	225985	Grids 44 to 48	Non-hazardous Soil	Hazleton	37222	32.41
1718	62	12/27/2021	JID	NJ	AX891H	27	225982	Grids 44 to 48	Non-hazardous Soil	Hazleton	37223	29.37
1719	63	12/27/2021	JID	NJ	AU844R	3	225981	Grids 44 to 48	Non-hazardous Soil	Hazleton	37224	30.69
1720	64	12/27/2021	VEGA	NJ	AU142S	7	225986	Grids 44 to 48	Non-hazardous Soil	Hazleton	37225	33.78
1721	65	12/27/2021	Jencar	NJ	AS450Y	69	225980	Grids 44 to 48	Non-hazardous Soil	Hazleton	37226	28.69
1722	66	12/27/2021	Jencar	NJ	AW432C	77	225983	Grids 44 to 48	Non-hazardous Soil	Hazleton	37227	30.97
1723	67	12/27/2021	Vega	NJ	AT826C	6	225984	Grids 44 to 48	Non-hazardous Soil	Hazleton	37228	30.56
1724	68	12/27/2021	Jencar	NJ	AU313C	56	225957	Grids 44 to 48	Non-hazardous Soil	Hazleton	37229	29.50
1725	69	12/27/2021	Grid Logistics LLC	NJ	AT520Y	9	225910	Grids 44 to 48	Non-hazardous Soil	Hazleton	37142	22.85
1726	70	12/27/2021	Grid Logistics LLC	NJ	AX994B	7	225923	Grids 44 to 48	Non-hazardous Soil	Hazleton	37143	23.93
1727	71	12/27/2021	Grid Logistics LLC	NJ	AU952Y	10	225922	Grids 44 to 48	Non-hazardous Soil	Hazleton	37144	21.53
1728	72	12/27/2021	Grid Logistics LLC	NJ	AX483C	12	225912	Grids 44 to 48	Non-hazardous Soil	Hazleton	37161	31.79
1729	73	12/27/2021	Grid Logistics LLC	NJ	AW210E	2	225927	Grids 44 to 48	Non-hazardous Soil	Hazleton	37163	30.67
1730	74	12/27/2021	Grid Logistics LLC	NJ	AT882X	4	225943	Grids 44 to 48	Non-hazardous Soil	Hazleton	37180	21.43
1731	75	12/27/2021	Grid Logistics LLC	NJ	AW542A	11	225948	Grids 44 to 48	Non-hazardous Soil	Hazleton	37184	22.95
1732	76	12/27/2021	Grid Logistics LLC	NJ	AX994B	7	225963	Grids 44 to 48	Non-hazardous Soil	Hazleton	37204	10.79
1733	1	12/28/2021	Vega	NJ	AU142S	7	225987	Grids 29-31	Non-hazardous Soil	Hazleton	37238	21.66
1734	2	12/28/2021	Vega	NJ	AU141S	8	225988	Grids 29-31	Non-hazardous Soil	Hazleton	37239	25.94
1735	3	12/28/2021	SVA	NJ	AU740U	9	225979	Grids 29-31	Non-hazardous Soil	Hazleton	37240	28.67
1736	4	12/28/2021	SVA	NJ	AW107M	1	225994	Grids 29-31	Non-hazardous Soil	Hazleton	37241	27.81
1737	5	12/28/2021	SVA	NJ	AW956L	10	225993	Grids 29-31	Non-hazardous Soil	Hazleton	37242	30.13
1738	6	12/28/2021	SVA	NJ	AU411Y	2	225995	Grids 29-31	Non-hazardous Soil	Hazleton	37244	34.53
1739	7	12/28/2021	Mesa Trucking	NJ	AW285R	5	225996	Grids 29-31	Non-hazardous Soil	Hazleton	37245	33.11
1740	8	12/28/2021	Joel Trucking	NJ	AX848L	9	225992	Grids 29-31	Non-hazardous Soil	Hazleton	37246	25.83
1741	9	12/28/2021	SVA	NJ	AW106M	6	225990	Grids 29-31	Non-hazardous Soil	Hazleton	37247	32.15
1742	10	12/28/2021	SVA	NJ	AU551N	7	225991	Grids 29-31	Non-hazardous Soil	Hazleton	37248	34.51
1743	11	12/28/2021	Mesa Trucking	NJ	AS420W	1	227101	Grids 29-31	Non-hazardous Soil	Hazleton	37249	32.75
1744	12	12/28/2021	Joel Trucking	NJ	AW770P	8	225999	Grids 29-31	Non-hazardous Soil	Hazleton	37250	31.91
1745	13	12/28/2021	H and M	NJ	AU764V	1	225998	Grids 29-31	Non-hazardous Soil	Hazleton	37252	30.63
1746	14	12/28/2021	Pipos Trucking	NJ	AW929N	8	226000	Grids 29-31	Non-hazardous Soil	Hazleton	37254	35.13
1747	15	12/28/2021	JID	NJ	AX891H	27	227102	Grids 29-31	Non-hazardous Soil	Hazleton	37256	32.95
1748	16	12/28/2021	Mesa Trucking	NJ	AX177N	4	227103	Grids 29-31	Non-hazardous Soil	Hazleton	37257	30.88
1749	17	12/28/2021	Pipos Trucking	NJ	AX917D	4	227105	Grids 29-31	Non-hazardous Soil	Hazleton	37259	25.02
1750	18	12/28/2021	MB Industries	NJ	AX302M	33	227104	Grids 29-31	Non-hazardous Soil	Hazleton	37260	32.87
1751	19	12/28/2021	Joel Trucking	NJ	AS599X	7	227106	Grids 29-31	Non-hazardous Soil	Hazleton	37261	33.52
1752	20	12/28/2021	Mesa Trucking	NJ	AU714R	3	227107	Grids 29-31	Non-hazardous Soil	Hazleton	37262	32.08
1753	21	12/28/2021	Vega	NJ	AS320S	3	227108	Grids 29-31	Non-hazardous Soil	Hazleton	37266	26.17
1754	22	12/28/2021	SVA	NJ	AU740U	9	227109	Grids 29-31	Non-hazardous Soil	Hazleton	37268	29.68
1755	23	12/28/2021	SVA	NJ	AW106M	6	227115	Grids 29-31	Non-hazardous Soil	Hazleton	37272	29.22
1756	24	12/28/2021	SVA	NJ	AW956L	10	227113	Grids 29-31	Non-hazardous Soil	Hazleton	37273	30.04
1757	25	12/28/2021	SVA	NJ	AW107M	1	227112	Grids 29-31	Non-hazardous Soil	Hazleton	37274	36.09
1758	26	12/28/2021	SVA	NJ	AU551N	7	227116	Grids 29-31	Non-hazardous Soil	Hazleton	37275	36.08
1759	27	12/28/2021	SVA	NJ	AU411Y	2	227114	Grids 29-31	Non-hazardous Soil	Hazleton	37276	34.08
1760	28	12/28/2021	Vega	NJ	AU141S	8	227111	Grids 29-31	Non-hazardous Soil	Hazleton	37277	31.01
1761	29	12/28/2021	Vega	NJ	AU142S	7	227110	Grids 29-31	Non-hazardous Soil	Hazleton	37278	30.93
1762	30	12/28/2021	Grid Logistics LLC	NJ	AW210E	2	225989	Grids 29-31	Non-hazardous Soil	Hazleton	37243	27.52
1763	31	12/28/2021	Grid Logistics LLC	NJ	AT882X	4	225997	Grids 29-31	Non-hazardous Soil	Hazleton	37253	24.28
1764	32	12/28/2021	Grid Logistics LLC	NJ	AW210E	2	227117	Grids 29-31	Non-hazardous Soil	Hazleton	37280	28.71
1765	33	12/28/2021	Grid Logistics LLC	NJ	AT882X	4	227118	Grids 29-31	Non-hazardous Soil	Hazleton	37281	25.92
1766	1	12/29/2021	SVA	NJ	AW956L	10	227131	Grids 42 to 45	Non-hazardous Soil	Hazleton	37288	27.07
1767	2	12/29/2021	J and C	NJ	AW125T	3	227127	Grids 42 to 45	Non-hazardous Soil	Hazleton	37289	35.08
1768	3	12/29/2021	JID	NJ	AW968N	1	227128	Grids 42 to 45	Non-hazardous Soil	Hazleton	37290	30.07
1769	4	12/29/2021	Vega	NJ	AU141S	8	227133	Grids 42 to 45	Non-hazardous Soil	Hazleton	37291	24.34
1770	5	12/29/2021	SVA	NJ	AU740U	9	227135	Grids 42 to 45	Non-hazardous Soil	Hazleton	37292	26.76
1771	6	12/29/2021	Vega	NJ	AU142S	7	227132	Grids 42 to 45	Non-hazardous Soil	Hazleton	37293	31.18
1772	7	12/29/2021	SVA	NJ	AW107M	1	227139	Grids 42 to 45	Non-hazardous Soil	Hazleton	37294	32.18
1773	8	12/29/2021	SVA	NJ	AW106M	6	227140	Grids 42 to 45	Non-hazardous Soil	Hazleton	37295	31.44
1774	9	12/29/2021	SVA	NJ	AU411Y	2	227138	Grids 42 to 45	Non-hazardous Soil	Hazleton	37296	31.23
1775	10	12/29/2021	JID	NJ	AW106R	26	227134	Grids 42 to 45	Non-hazardous Soil	Hazleton	37297	29.56
1776	11	12/29/2021	JID	NJ	AW249J	15	227137	Grids 42 to 45	Non-hazardous Soil	Hazleton	37298	26.70
1777	12	12/29/2021	JID	NJ	AW630E	10	227130	Grids 42 to 45	Non-hazardous Soil	Hazleton	37299	34.26
1778	13	12/29/2021	JID	NJ	AX891H	27	227145	Grids 42 to 45	Non-hazardous Soil	Hazleton	37300	30.02
1779	14	12/29/2021	JID	NJ	AU844R	3	227143	Grids 42 to 45	Non-hazardous Soil	Hazleton	37301	28.46
1780	15	12/29/2021	JID	NJ	AU843R	5	227142	Grids 42 to 45	Non-hazardous Soil	Hazleton	37302	30.90
1781	16	12/29/2021	SVA	NJ	AU551N	7	227129	Grids 42 to 45	Non-hazardous Soil	Hazleton	37303	32.02
1782	17	12/29/2021	Vega	NJ	AS320S	3	227144	Grids 42 to 45	Non-hazardous Soil	Hazleton	37306	24.38
1783	18	12/29/2021	Joel Trucking	NJ	AX848L	9	227146	Grids 42 to 45	Non-hazardous Soil	Hazleton	37308	31.95
1784	19	12/29/2021	Joel Trucking	NJ	AW770P	8	227147	Grids 42 to 45	Non-hazardous Soil	Hazleton	37309	31.59
1785	20	12/29/2021	Mesa Trucking	NJ	AS420W	1	227123	Grids 42 to 45	Non-hazardous Soil	Hazleton	37311	29.40
1786	21	12/29/2021	H and M	NJ	AU704V	1	227122	Grids 42 to 45	Non-hazardous Soil	Hazleton	37312	33.80
1787	22	12/29/2021	Pipos Trucking	NJ	AW929N	8	227124	Grids 42 to 45	Non-hazardous Soil	Hazleton	37313	31.31
1788	23	12/29/2021	Mesa Trucking	NJ	AU714R	3	227148	Grids 42 to 45	Non-hazardous Soil	Hazleton	37314	33.03
1789	24	12/29/2021	Joel Trucking	NJ	AS599X	7	227150	Grids 42 to 45	Non-hazardous Soil	Hazleton	37316	30.76
1790	25	12/29/2021	Joel Trucking	NJ	AU260R	5	227149	Grids 42 to 45	Non-hazardous Soil	Hazleton	37317	36.05
1791	26	12/29/2021	Mesa Trucking	NJ	AX117N	4	227152	Grids 42 to 45	Non-hazardous Soil	Hazleton	37318	29.57
1792	27	12/29/2021	Mesa Trucking	NJ	AU927B	2	227151	Grids 42 to 45	Non-hazardous Soil	Hazleton	37319	30.98
1793	28	12/29/2021	MB Industries	NJ	AW790S	33	227125	Grids 42 to 45	Non-hazardous Soil	Hazleton	37320	36.88
1794	29	12/29/2021	Sebest	NJ	AW543C	3	227136	Grids 42 to 45	Non-hazardous Soil	Hazleton	37321	26.01
1795	30	12/29/2021	Jencar	NJ	AX913D	60	227154	Grids 42 to 45	Non-hazardous Soil	Hazleton	37323	29.40
1796	31	12/29/2021	Jencar	NJ	AS416T	64	227153	Grids 42 to 45	Non-hazardous Soil	Hazleton	37324	34.66
1797	32	12/29/2021	Jencar	NJ	AU853R	55	227155	Grids 42 to 45	Non-hazardous Soil	Hazleton	37325	31.49
1798	33	12/29/2021	Jencar	NJ	AU854R	57	227156	Grids 42 to 45	Non-hazardous Soil	Hazleton	37326	31.25
1799	34	12/29/2021	J and C	NJ	AW175T	3	227157	Grids 42 to 45	Non-hazardous Soil	Hazleton	37328	36.36
1800	35	12/29/2021	JID	NJ	AW968N	1	227159	Grids 42 to 45	Non-hazardous Soil	Hazleton	37333	32.85
1801	36	12/29/2021	Pipos Trucking	NJ	AX917D	4	227126	Grids 42 to 45	Non-hazardous Soil	Hazleton	37335	34.23
1802	37	12/29/2021	JID	NJ	AX891H	27	227160	Grids 42 to 45	Non-hazardous Soil	Hazleton	37338	29.94
1803	38	12/29/2021	JID	NJ	AU844R	3	227162	Grids 42 to 45	Non-hazardous Soil	Hazleton	373	

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1815	7	12/30/2021	JID	NJ	AW106R	26	227174	Grids 46 to 48	Non-hazardous Soil	Hazleton	37352	25.65
1816	8	12/30/2021	JID	NJ	AW620E	10	227175	Grids 46 to 48	Non-hazardous Soil	Hazleton	37353	25.62
1817	9	12/30/2021	SVA	NJ	AW106M	6	227170	Grids 46 to 48	Non-hazardous Soil	Hazleton	37354	27.95
1818	10	12/30/2021	SVA	NJ	AW107M	1	227179	Grids 46 to 48	Non-hazardous Soil	Hazleton	37355	28.73
1819	11	12/30/2021	SVA	NJ	AU551N	7	227171	Grids 46 to 48	Non-hazardous Soil	Hazleton	37356	31.65
1820	12	12/30/2021	Pipos Trucking	NJ	AX917D	4	227178	Grids 46 to 48	Non-hazardous Soil	Hazleton	37357	30.08
1821	13	12/30/2021	SVA	NJ	AU662Z	8	227182	Grids 46 to 48	Non-hazardous Soil	Hazleton	37358	33.10
1822	14	12/30/2021	J and C	NJ	AW175T	3	227177	Grids 46 to 48	Non-hazardous Soil	Hazleton	37359	32.40
1823	15	12/30/2021	Vega	NJ	AS320S	3	227180	Grids 46 to 48	Non-hazardous Soil	Hazleton	37360	24.26
1824	16	12/30/2021	Vega	NJ	AT826C	6	227183	Grids 46 to 48	Non-hazardous Soil	Hazleton	37361	31.34
1825	17	12/30/2021	Osuna	NJ	AW287S	2	227172	Grids 46 to 48	Non-hazardous Soil	Hazleton	37363	30.10
1826	18	12/30/2021	H and M	NJ	AU764V	1	227185	Grids 46 to 48	Non-hazardous Soil	Hazleton	37364	31.07
1827	19	12/30/2021	SVA	NJ	AU740U	9	227181	Grids 46 to 48	Non-hazardous Soil	Hazleton	37365	31.02
1828	20	12/30/2021	JID	NJ	AX891H	27	227186	Grids 46 to 48	Non-hazardous Soil	Hazleton	37367	29.90
1829	21	12/30/2021	Joel Trucking	NJ	AX848L	9	227188	Grids 46 to 48	Non-hazardous Soil	Hazleton	37370	30.28
1830	22	12/30/2021	Pipos Trucking	NJ	AW928N	8	227189	Grids 46 to 48	Non-hazardous Soil	Hazleton	37371	35.31
1831	23	12/30/2021	Mesa Trucking	NJ	AX177N	4	227190	Grids 46 to 48	Non-hazardous Soil	Hazleton	37372	30.40
1832	24	12/30/2021	Jencar	NJ	AS416T	64	227191	Grids 46 to 48	Non-hazardous Soil	Hazleton	37373	28.78
1833	25	12/30/2021	MB Industries	NJ	AW790S	33	227192	Grids 46 to 48	Non-hazardous Soil	Hazleton	37374	36.13
1834	26	12/30/2021	Jencar	NJ	AX732C	66	227195	Grids 46 to 48	Non-hazardous Soil	Hazleton	37375	31.17
1835	27	12/30/2021	Jencar	NJ	AU853R	55	227197	Grids 46 to 48	Non-hazardous Soil	Hazleton	37376	33.74
1836	28	12/30/2021	Jencar	NJ	AX913D	60	227194	Grids 46 to 48	Non-hazardous Soil	Hazleton	37377	34.21
1837	29	12/30/2021	Jencar	NJ	AS450Y	69	227198	Grids 46 to 48	Non-hazardous Soil	Hazleton	37378	33.42
1838	30	12/30/2021	Jencar	NJ	AW432C	77	227193	Grids 46 to 48	Non-hazardous Soil	Hazleton	37379	32.15
1839	31	12/30/2021	Jencar	NJ	AU854R	57	227196	Grids 46 to 48	Non-hazardous Soil	Hazleton	37380	31.41
1840	32	12/30/2021	JID	NJ	AW968N	1	227199	Grids 46 to 48	Non-hazardous Soil	Hazleton	37381	35.52
1841	33	12/30/2021	JID	NJ	AW106R	26	227203	Grids 46 to 48	Non-hazardous Soil	Hazleton	37382	30.80
1842	34	12/30/2021	JID	NJ	AW630E	10	227202	Grids 46 to 48	Non-hazardous Soil	Hazleton	37383	32.33
1843	35	12/30/2021	Vega	NJ	AU141S	8	227200	Grids 46 to 48	Non-hazardous Soil	Hazleton	37384	34.50
1844	36	12/30/2021	JID	NJ	AU844R	3	227206	Grids 46 to 48	Non-hazardous Soil	Hazleton	37385	30.90
1845	37	12/30/2021	Jencar	NJ	AX781C	71	227205	Grids 46 to 48	Non-hazardous Soil	Hazleton	37386	32.91
1846	38	12/30/2021	Jencar	NJ	AW431C	65	227201	Grids 46 to 48	Non-hazardous Soil	Hazleton	37387	34.27
1847	39	12/30/2021	JID	NJ	AW249J	15	227204	Grids 46 to 48	Non-hazardous Soil	Hazleton	37388	32.68
1848	40	12/30/2021	Grid Logistics LLC	NJ	AW210E	2	227184	Grids 46 to 48	Non-hazardous Soil	Hazleton	37362	28.64
1849	41	12/30/2021	Grid Logistics LLC	NJ	AT882X	4	227187	Grids 46 to 48	Non-hazardous Soil	Hazleton	37369	28.19
1850	1	1/3/2022	Vega	NJ	AU140S	9	227207	Grids 53 to 55	Non-hazardous Soil	Hazleton	37390	28.88
1851	2	1/3/2022	SVA	NJ	AW325B	4	227211	Grids 53 to 55	Non-hazardous Soil	Hazleton	37393	36.01
1852	3	1/3/2022	Vega	NJ	AU141S	8	227210	Grids 53 to 55	Non-hazardous Soil	Hazleton	37394	25.59
1853	4	1/3/2022	Vega	NJ	AU142S	7	227215	Grids 53 to 55	Non-hazardous Soil	Hazleton	37395	19.10
1854	5	1/3/2022	SVA	NJ	AU551N	7	227212	Grids 53 to 55	Non-hazardous Soil	Hazleton	37397	30.29
1855	6	1/3/2022	SVA	NJ	AU740U	9	227213	Grids 53 to 55	Non-hazardous Soil	Hazleton	37398	28.69
1856	7	1/3/2022	JSL	NJ	AU631H	30	227218	Grids 53 to 55	Non-hazardous Soil	Hazleton	37399	25.15
1857	8	1/3/2022	SVA	NJ	AW956L	10	227219	Grids 53 to 55	Non-hazardous Soil	Hazleton	37400	27.73
1858	9	1/3/2022	SVA	NJ	AW106U	6	227223	Grids 53 to 55	Non-hazardous Soil	Hazleton	37401	32.47
1859	10	1/3/2022	SVA	NJ	AW107U	1	227220	Grids 53 to 55	Non-hazardous Soil	Hazleton	37402	32.07
1860	11	1/3/2022	Mesa Trucking	NJ	AW285R	5	227227	Grids 53 to 55	Non-hazardous Soil	Hazleton	37406	33.53
1861	12	1/3/2022	Vega	NJ	AT826C	6	227228	Grids 53 to 55	Non-hazardous Soil	Hazleton	37407	31.19
1862	13	1/3/2022	Mesa Trucking	NJ	AX177N	4	227229	Grids 53 to 55	Non-hazardous Soil	Hazleton	37409	31.38
1863	14	1/3/2022	Joel Trucking	NJ	AW770P	8	227230	Grids 53 to 55	Non-hazardous Soil	Hazleton	37411	34.38
1864	15	1/3/2022	Mesa Trucking	NJ	AU927B	2	227231	Grids 13 + 15	Non-hazardous Soil	Hazleton	37412	33.79
1865	16	1/3/2022	H and M	NJ	AU764V	1	227232	Grids 13 + 15	Non-hazardous Soil	Hazleton	37413	35.52
1866	17	1/3/2022	Vega	NJ	AS320S	3	227226	Grids 53 to 55	Non-hazardous Soil	Hazleton	37414	27.97
1867	18	1/3/2022	MB Industries	NJ	W876229	33	227234	Grids 13 + 15	Non-hazardous Soil	Hazleton	37415	37.24
1868	19	1/3/2022	Mesa Trucking	NJ	AU714R	3	227233	Grids 13 + 15	Non-hazardous Soil	Hazleton	37416	35.66
1869	20	1/3/2022	Mesa Trucking	NJ	AS420W	1	227235	Grids 13 + 15	Non-hazardous Soil	Hazleton	37417	34.18
1870	21	1/3/2022	Joel Trucking	NJ	AU260R	5	227237	Grids 53 to 55	Non-hazardous Soil	Hazleton	37418	32.15
1871	22	1/3/2022	Joel Trucking	NJ	AS599X	7	227239	Grids 37 + 38	Non-hazardous Soil	Hazleton	37419	33.31
1872	23	1/3/2022	Joel Trucking	NJ	AX848L	9	227236	Grids 53 to 55	Non-hazardous Soil	Hazleton	37420	30.01
1873	24	1/3/2022	Joel Trucking	NJ	AW614K	6	227214	Grids 53 to 55	Non-hazardous Soil	Hazleton	37430	30.76
1874	25	1/3/2022	Grid Logistics LLC	NJ	AT520Y	9	227208	Grids 53 to 55	Non-hazardous Soil	Hazleton	37389	26.30
1875	26	1/3/2022	Grid Logistics LLC	NJ	AT883X	5	227209	Grids 53 to 55	Non-hazardous Soil	Hazleton	37391	28.11
1876	27	1/3/2022	Grid Logistics LLC	NJ	AX994B	7	227216	Grids 53 to 55	Non-hazardous Soil	Hazleton	37392	18.08
1877	28	1/3/2022	Grid Logistics LLC	NJ	AX483C	12	227217	Grids 53 to 55	Non-hazardous Soil	Hazleton	37396	27.25
1878	29	1/3/2022	Grid Logistics LLC	NJ	AW524A	11	227225	Grids 53 to 55	Non-hazardous Soil	Hazleton	37403	22.77
1879	30	1/3/2022	Grid Logistics LLC	NJ	AX484C	13	227221	Grids 53 to 55	Non-hazardous Soil	Hazleton	37404	22.71
1880	31	1/3/2022	Grid Logistics LLC	NJ	AX625F	14	227222	Grids 53 to 55	Non-hazardous Soil	Hazleton	37405	24.98
1881	32	1/3/2022	Grid Logistics LLC	NJ	AW210E	2	227224	Grids 53 to 55	Non-hazardous Soil	Hazleton	37410	31.83
1882	33	1/3/2022	Grid Logistics LLC	NJ	AT882X	4	227238	Grids 53 to 55	Non-hazardous Soil	Hazleton	37421	31.57
1883	34	1/3/2022	Grid Logistics LLC	NJ	AT519Y	6	227240	Grids 37 + 38	Non-hazardous Soil	Hazleton	37422	25.16
1884	35	1/3/2022	Grid Logistics LLC	NJ	AX994B	7	227241	Grids 53 to 55	Non-hazardous Soil	Hazleton	37427	30.55
1885	1	1/6/2022	Vega	NJ	AU140S	9	227243	Grids 23 to 25	Non-hazardous Soil	Hazleton	37434	28.64
1886	2	1/6/2022	SVA	NJ	AW819K	5	227248	Grids 1+7	Non-hazardous Soil	Hazleton	37435	33.87
1887	3	1/6/2022	SVA	NJ	AU949Z	3	227247	Grids 1+7	Non-hazardous Soil	Hazleton	37436	34.20
1888	4	1/6/2022	SVA	NJ	AW106M	6	227250	Grids 1+7	Non-hazardous Soil	Hazleton	37437	36.37
1889	5	1/6/2022	JID	NJ	AW629E	12	227256	Grids 1+7	Non-hazardous Soil	Hazleton	37440	26.26
1890	6	1/6/2022	SVA	NJ	AW956L	10	227253	Grids 23 to 25	Non-hazardous Soil	Hazleton	37441	27.76
1891	7	1/6/2022	SVA	NJ	AW107M	1	227259	Grids 1+7	Non-hazardous Soil	Hazleton	37442	27.06
1892	8	1/6/2022	SVA	NJ	AU740U	9	227257	Grids 1+7	Non-hazardous Soil	Hazleton	37443	23.51
1893	9	1/6/2022	SVA	NJ	AU551N	7	227251	Grids 1+7	Non-hazardous Soil	Hazleton	37444	33.83
1894	10	1/6/2022	Vega	NJ	AU141S	8	227246	Grids 23 to 25	Non-hazardous Soil	Hazleton	37445	32.85
1895	11	1/6/2022	Vega	NJ	AU142S	7	227245	Grids 23 to 25	Non-hazardous Soil	Hazleton	37446	30.60
1896	12	1/6/2022	SVA	NJ	AW325B	4	227255	Grids 23 to 25	Non-hazardous Soil	Hazleton	37447	29.98
1897	13	1/6/2022	JSL	NJ	AW631H	30	227258	Grids 23 to 25	Non-hazardous Soil	Hazleton	37448	25.95
1898	14	1/6/2022	JID	NJ	AW630E	10	227260	Grids 23 to 25	Non-hazardous Soil	Hazleton	37449	28.99
1899	15	1/6/2022	JID	NJ	AW249J	15	227262	Grids 23 to 25	Non-hazardous Soil	Hazleton	37450	28.98
1900	16	1/6/2022	Mesa Trucking	NJ	AW285R	5	227267	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37451	34.23
1901	17	1/6/2022	JID	NJ	AU844R	3	227263	Grids 23 to 25	Non-hazardous Soil	Hazleton	37452	29.21
1902	18	1/6/2022	Vega	NJ	AT826C	6	227266	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37454	35.98
1903	19	1/6/2022	Mesa Trucking	NJ	AS420W	1	227270	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37455	35.71
1904	20	1/6/2022	Joel Trucking	NJ	AW614K	6	227272	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37459	32.86
1905	21	1/6/2022	Joel Trucking	NJ	AW770P	8	227273	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37460	33.06
1906	22	1/6/2022	JID	NJ	AW968W	1	227261	Grids 23 to 25	Non-hazardous Soil	Hazleton	37461	29.68
1907	23	1/6/2022	Mesa Trucking	NJ	AU927B	2	227271	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37465	34.87
1908	24	1/6/2022	JID	NJ	AX891H	27	227276	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37466	32.79
1909	25	1/6/2022	Joel Trucking	NJ	AS599X	7	227274	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37467	33.23
1910	26	1/6/2022	Mesa Trucking	NJ	AU714R	3	227275	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37473	34.03
1911	27	1/6/2022	Joel Trucking	NJ	AX848L	9</						

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
1922	38	1/6/2022	Vega	NJ	AU142S	7	227290	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37500	27.82
1923	39	1/6/2022	Vega	NJ	AU141S	8	227285	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37501	39.38
1924	40	1/6/2022	SVA	NJ	AW106M	6	227289	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37502	28.78
1925	41	1/6/2022	JID	NJ	AW630E	10	227292	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37503	29.01
1926	42	1/6/2022	SVA	NJ	AU551N	7	227288	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37504	32.84
1927	43	1/6/2022	JID	NJ	AW629E	12	227287	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37505	33.51
1928	44	1/6/2022	JID	NJ	AW249J	15	227293	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37506	33.10
1929	45	1/6/2022	JID	NJ	AU844R	3	227295	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37507	28.14
1930	46	1/6/2022	Vega	NJ	AT826C	6	227294	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37508	24.69
1931	47	1/6/2022	JID	NJ	AW968N	1	227296	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37510	30.29
1932	48	1/6/2022	Grid Logistics LLC	NJ	AX994B	7	227252	Grid 23 to 25	Non-hazardous Soil	Hazleton	37438	30.41
1933	49	1/6/2022	Grid Logistics LLC	NJ	AT883X	5	227254	Grids 1+7	Non-hazardous Soil	Hazleton	37439	28.97
1934	50	1/6/2022	Grid Logistics LLC	NJ	AX652F	14	227264	Grid 23 to 25	Non-hazardous Soil	Hazleton	37453	26.44
1935	51	1/6/2022	Grid Logistics LLC	NJ	AT519Y	6	227268	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37458	25.04
1936	52	1/6/2022	Grid Logistics LLC	NJ	AT883X	5	227283	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37494	28.00
1937	53	1/6/2022	Grid Logistics LLC	NJ	AX994B	7	227282	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37496	35.00
1938	54	1/6/2022	Grid Logistics LLC	NJ	AT519Y	6	227297	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37509	17.66
1939	55	1/6/2022	Grid Logistics LLC	NJ	AT882X	4	227269	Grids 30, 31, 34	Non-hazardous Soil	Hazleton	37511	27.15
1940	1	1/7/2022	SVA	NJ	AW106M	6	227309	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37512	28.89
1941	2	1/7/2022	SVA	NJ	AU551N	17	227308	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37513	28.62
1942	3	1/7/2022	SVA	NJ	AW956L	10	227307	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37514	28.78
1943	4	1/7/2022	Mesa Trucking	NJ	AW285R	5	227306	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37515	26.32
1944	5	1/7/2022	Pipos Trucking	NJ	AX281L	2	227305	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37518	31.56
1945	6	1/7/2022	Pipos Trucking	NJ	AW921N	8	227303	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37527	30.47
1946	7	1/7/2022	Cruz Control	NJ	AX310G	2812	227304	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37528	29.03
1947	8	1/7/2022	MB Industries	NJ	AW790S	33	227302	Grid 9	Non-hazardous Soil	Hazleton	37538	34.41
1948	9	1/7/2022	Pipos Trucking	NJ	51047766	28	227301	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37539	32.96
1949	10	1/7/2022	Mesa Trucking	NJ	AW285R	5	227298	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37540	31.68
1950	11	1/7/2022	Mesa Trucking	NJ	AS420W	1	227300	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37541	35.82
1951	12	1/7/2022	Pipos Trucking	NJ	AX917D	4	227310	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37543	31.46
1952	13	1/7/2022	Mesa Trucking	NJ	AU927B	2	227299	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37544	34.00
1953	14	1/7/2022	Mese	NJ	AU714R	3	227311	Grids 42, 43, 45	Non-hazardous Soil	Hazleton	37545	33.32
1954	1	1/10/2022	JSL	NJ	AU631H	30	227312	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37546	28.25
1955	2	1/10/2022	SVA	NJ	AW107M	1	227330	Grids 1+7	Non-hazardous Soil	Hazleton	37547	31.27
1956	3	1/10/2022	SVA	NJ	AW956L	10	227329	Grids 1+7	Non-hazardous Soil	Hazleton	37548	31.42
1957	4	1/10/2022	SVA	NJ	AU949Z	3	227313	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37549	28.41
1958	5	1/10/2022	SVA	NJ	AW819K	5	227314	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37550	26.99
1959	6	1/10/2022	Vega	NJ	AU142S	7	227316	Grids 1+7	Non-hazardous Soil	Hazleton	37551	23.82
1960	7	1/10/2022	Vega	NJ	AU141S	8	227317	Grids 1+7	Non-hazardous Soil	Hazleton	37552	24.82
1961	8	1/10/2022	SVA	NJ	AU551N	7	227318	Grids 1+7	Non-hazardous Soil	Hazleton	37553	34.69
1962	9	1/10/2022	SVA	NJ	AW325B	4	227315	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37554	30.17
1963	10	1/10/2022	JID	NJ	AW630E	10	227332	Grids 1+7	Non-hazardous Soil	Hazleton	37555	32.77
1964	11	1/10/2022	Mesa Trucking	NJ	AU927B	2	227325	Grids 1+7	Non-hazardous Soil	Hazleton	37556	28.11
1965	12	1/10/2022	SVA	NJ	AU740U	9	227321	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37559	27.37
1966	13	1/10/2022	JID	NJ	AU843R	5	227319	Grids 1+7	Non-hazardous Soil	Hazleton	37560	33.35
1967	14	1/10/2022	JID	NJ	AW249J	15	227324	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37561	30.81
1968	15	1/10/2022	JID	NJ	AW629E	12	227327	Grids 1+7	Non-hazardous Soil	Hazleton	37562	36.32
1969	16	1/10/2022	Vega	NJ	AT826C	6	227323	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37563	26.10
1970	17	1/10/2022	Mesa Trucking	NJ	AS420W	1	227322	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37565	32.56
1971	18	1/10/2022	Pipos Trucking	NJ	AW929N	8	227334	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37566	34.36
1972	19	1/10/2022	H and M	NJ	AU764V	1	227336	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37570	34.61
1973	20	1/10/2022	Joel Trucking	NJ	AS599X	7	227337	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37574	35.96
1974	21	1/10/2022	Mesa Trucking	NJ	AX177n	4	227338	Grids 51 to 56	Non-hazardous Soil	Hazleton	37575	34.06
1975	22	1/10/2022	MB Industries	NJ	AW790S	33	227339	Grids 51 to 56	Non-hazardous Soil	Hazleton	37578	31.48
1976	23	1/10/2022	Joel Trucking	NJ	AX848L	9	227341	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37580	30.93
1977	24	1/10/2022	JID	NJ	AX891H	27	227343	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37581	31.66
1978	25	1/10/2022	Joel Trucking	NJ	AU260R	5	227344	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37582	34.31
1979	26	1/10/2022	Mesa Trucking	NJ	AU714R	3	227342	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37583	32.64
1980	27	1/10/2022	Joel Trucking	NJ	AW770P	8	227345	Grids 51-56, 38+37	Non-hazardous Soil	Hazleton	37587	35.22
1981	28	1/10/2022	Mesa Trucking	NJ	AW285R	5	227328	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37590	26.13
1982	29	1/10/2022	SVA	NJ	AW956L	10	227347	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37598	35.26
1983	30	1/10/2022	JID	NJ	AW106R	26	227333	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37599	27.54
1984	31	1/10/2022	SVA	NJ	AW107M	1	227348	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37600	36.88
1985	32	1/10/2022	SVA	NJ	AU949Z	3	227350	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37601	24.67
1986	33	1/10/2022	JID	NJ	AW968N	1	227346	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37602	32.98
1987	34	1/10/2022	SVA	NJ	AW819K	5	227353	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37605	35.35
1988	35	1/10/2022	JID	NJ	AW630E	10	227355	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37606	31.63
1989	36	1/10/2022	JID	NJ	AU844R	3	227349	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37607	30.31
1990	37	1/10/2022	SVA	NJ	AW325B	4	227358	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37608	32.18
1991	38	1/10/2022	SVA	NJ	AU551N	7	227356	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37609	34.68
1992	39	1/10/2022	JID	NJ	AU843R	5	227357	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37611	33.65
1993	40	1/10/2022	JID	NJ	AW249J	15	227359	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37612	35.19
1994	41	1/10/2022	Vega	NJ	AU141S	8	227362	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37613	31.04
1995	42	1/10/2022	Vega	NJ	AU142S	7	227361	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37614	31.46
1996	43	1/10/2022	SVA	NJ	AU740U	9	227363	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37615	33.18
1997	44	1/10/2022	JID	NJ	AW629E	12	227360	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37616	35.73
1998	45	1/10/2022	Pipos Trucking	NJ	S1047766	28	227365	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37617	35.86
1999	46	1/10/2022	Pipos Trucking	NJ	AX917D	4	227364	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37619	36.80
2000	47	1/10/2022	Vega	NJ	AT826C	6	227367	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37620	35.15
2001	48	1/10/2022	Pipos Trucking	NJ	AX281L	2	227366	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37621	36.09
2002	49	1/10/2022	Grid Logistics LLC	NJ	AX994B	7	227320	Grids 1+7	Non-hazardous Soil	Hazleton	37558	32.57
2003	50	1/10/2022	Grid Logistics LLC	NJ	AT882X	4	227326	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37564	22.98
2004	51	1/10/2022	Grid Logistics LLC	NJ	AT519Y	6	227335	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37567	22.12
2005	52	1/10/2022	Grid Logistics LLC	NJ	AW210E	2	227340	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37576	34.18
2006	53	1/10/2022	Grid Logistics LLC	NJ	AX994B	7	227354	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37610	32.92
2007	54	1/10/2022	Grid Logistics LLC	NJ	AT519Y	6	227368	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37622	21.67
2008	55	1/10/2022	Grid Logistics LLC	NJ	AT882X	4	227369	Grids 51-56, 37+38	Non-hazardous Soil	Hazleton	37623	23.96
2009	1	1/11/2022	SVA	NJ	AU949Z	3	227407	Grids 37-39	Non-hazardous Soil	Hazleton	37626	25.38
2010	2	1/11/2022	SVA	NJ	AW819K	5	227408	Grids 37-39	Non-hazardous Soil	Hazleton	37627	27.73
2011	3	1/11/2022	SVA	NJ	AW325B	4	227409	Grids 37-39	Non-hazardous Soil	Hazleton	37628	26.07
2012	4	1/11/2022	Vega	NJ	AU142S	7	227410	Grids 37-39	Non-hazardous Soil	Hazleton	37629	25.03
2013	5	1/11/2022	SVA	NJ	AW956L	10	227405	Grids 37-39	Non-hazardous Soil	Hazleton	37630	27.73
2014	6	1/11/2022	SVA	NJ	AU551N	7	227406	Grids 37-39	Non-hazardous Soil	Hazleton	37631	31.39
2015	7	1/11/2022	SVA	NJ	AU740U	9	227404	Grids 37-39	Non-hazardous Soil	Hazleton	37632	30.18
2016	8											

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2029	21	1/11/2022	SVA	NJ	AW956L	10	227384	Grids 37-39	Non-hazardous Soil	Hazleton	37662	29.46
2030	22	1/11/2022	JID	NJ	AX891H	27	227382	Grids 37-39	Non-hazardous Soil	Hazleton	37663	27.52
2031	23	1/11/2022	W.Ojeda& sons	NJ	AW442G	4	227380	Grids 37-39	Non-hazardous Soil	Hazleton	37664	30.35
2032	24	1/11/2022	JID	NJ	AW630E	10	227385	Grids 37-39	Non-hazardous Soil	Hazleton	37665	27.77
2033	25	1/11/2022	JID	NJ	AU843R	5	227379	Grids 37-39	Non-hazardous Soil	Hazleton	37666	31.66
2034	26	1/11/2022	JID	NJ	AU844R	3	227378	Grids 37-39	Non-hazardous Soil	Hazleton	37667	33.69
2035	27	1/11/2022	JID	NJ	AW106R	26	227377	Grids 37-39	Non-hazardous Soil	Hazleton	37668	31.59
2036	28	1/11/2022	Grid Logistics LLC	NJ	AT883X	5	227402	Grids 37-39	Non-hazardous Soil	Hazleton	37646	23.00
2037	29	1/11/2022	Grid Logistics LLC	NJ	AW210E	2	227396	Grids 37-39	Non-hazardous Soil	Hazleton	37635	26.68
2038	30	1/11/2022	Grid Logistics LLC	NJ	AT519Y	6	227390	Grids 37-39	Non-hazardous Soil	Hazleton	37640	32.00
2039	31	1/11/2022	Grid Logistics LLC	NJ	AX652F	14	227398	Grids 37-39	Non-hazardous Soil	Hazleton	37645	18.04
2040	32	1/11/2022	Grid Logistics LLC	NJ	AT882X	4	227388	Grids 37-39	Non-hazardous Soil	Hazleton	37648	19.01
2041	33	1/11/2022	Grid Logistics LLC	NJ	AX994B	7	227387	Grids 37-39	Non-hazardous Soil	Hazleton	37650	31.86
2042	1	1/12/2022	SVA	NJ	AW819K	5	227371	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37671	27.15
2043	2	1/12/2022	SVA	NJ	AU949Z	3	227374	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37672	30.75
2044	3	1/12/2022	SVA	NJ	AW325B	4	227376	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37673	26.85
2045	4	1/12/2022	Vega	NJ	AU142S	7	227372	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37674	23.03
2046	5	1/12/2022	Vega	NJ	AU141S	8	227373	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37675	25.91
2047	6	1/12/2022	SVA	NJ	AW956L	10	227413	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37676	25.75
2048	7	1/12/2022	SVA	NJ	AU551N	7	227375	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37677	28.87
2049	8	1/12/2022	SVA	NJ	AW107M	1	227416	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37679	27.27
2050	9	1/12/2022	JID	NJ	AW630E	10	227415	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37680	27.36
2051	10	1/12/2022	J and C	NJ	AW175T	3	227418	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37681	30.05
2052	11	1/12/2022	JID	NJ	AW629E	12	227417	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37682	29.53
2053	12	1/12/2022	SVA	NJ	AU740U	9	227414	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37683	26.09
2054	13	1/12/2022	JID	NJ	AW106R	26	227419	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37685	28.21
2055	14	1/12/2022	JID	NJ	AW249J	15	227420	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37686	29.12
2056	15	1/12/2022	Vega	NJ	AV140S	9	227424	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37688	22.62
2057	16	1/12/2022	MB Industries	NJ	W876229	33	227426	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37691	33.87
2058	17	1/12/2022	Jencar	NJ	AX914D	73	227430	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37696	28.76
2059	18	1/12/2022	Jencar	NJ	AX913D	60	227428	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37697	26.65
2060	19	1/12/2022	Jencar	NJ	AS416T	64	227429	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37698	29.06
2061	20	1/12/2022	Jencar	NJ	AX781C	71	227431	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37708	30.05
2062	21	1/12/2022	Jencar	NJ	AU845R	57	227432	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37709	29.39
2063	22	1/12/2022	SVA	NJ	AW819K	5	227435	Grids 37, 38, 41, 44, 53-55, 46, 47	Non-hazardous Soil	Hazleton	37713	29.73
2064	23	1/12/2022	SVA	NJ	AU949Z	3	227436	Grids 37, 38, 41, 44, 53-55, 46, 47	Non-hazardous Soil	Hazleton	37714	30.50
2065	24	1/12/2022	W.Ojeda& sons	NJ	AW442G	4	227433	Grids 37, 38, 41, 44, 53-55, 46, 47	Non-hazardous Soil	Hazleton	37715	29.41
2066	25	1/12/2022	Jencar	NJ	AW847H	67	227434	Grids 37, 38, 41, 44, 53-55, 46, 47	Non-hazardous Soil	Hazleton	37716	25.14
2067	26	1/12/2022	SVA	NJ	AW325B	4	227438	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37718	27.40
2068	27	1/12/2022	SVA	NJ	AW956L	10	227439	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37719	30.56
2069	28	1/12/2022	Pipos Trucking	NJ	S1047766	28	227440	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37720	25.55
2070	29	1/12/2022	SVA	NJ	AW107M	1	227442	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37721	32.01
2071	30	1/12/2022	SVA	NJ	AU551N	7	227441	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37723	34.06
2072	31	1/12/2022	Vega	NJ	AU124S	7	227443	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37724	26.88
2073	32	1/12/2022	Vega	NJ	AU141S	8	227444	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37725	30.88
2074	33	1/12/2022	SVA	NJ	AU740U	9	227446	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37726	30.26
2075	34	1/12/2022	JID	NJ	AU884R	3	227448	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37727	32.30
2076	35	1/12/2022	JID	NJ	AX891H	27	227451	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37728	31.01
2077	36	1/12/2022	JID	NJ	AW629E	12	227445	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37729	34.15
2078	37	1/12/2022	JID	NJ	AW249J	15	227447	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37730	32.45
2079	38	1/12/2022	Vega	NJ	AU140S	9	227449	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37731	34.60
2080	39	1/12/2022	Pipos Trucking	NJ	AW929N	8	227452	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37732	33.80
2081	40	1/12/2022	JID	NJ	AW106R	26	227450	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37733	33.70
2082	41	1/12/2022	JID	NJ	AW630E	10	227453	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37734	29.48
2083	42	1/12/2022	Grid Logistics LLC	NJ	AX994B	7	227412	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37678	26.09
2084	43	1/12/2022	Grid Logistics LLC	NJ	AW524A	11	227423	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37687	18.87
2085	44	1/12/2022	Grid Logistics LLC	NJ	AX652F	14	227425	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37689	21.61
2086	45	1/12/2022	Grid Logistics LLC	NJ	AW210E	2	227422	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37690	27.94
2087	46	1/12/2022	Grid Logistics LLC	NJ	AT519Y	6	227427	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37700	17.98
2088	47	1/12/2022	Grid Logistics LLC	NJ	AX994B	7	227437	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37717	27.48
2089	48	1/12/2022	Grid Logistics LLC	NJ	AT883X	5	227421	Grids 37, 38, 41, 44, 53-55	Non-hazardous Soil	Hazleton	37735	26.30
2090	1	1/13/2022	SVA	NJ	AU740U	9	227485	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37737	27.22
2091	2	1/13/2022	Vega	NJ	AU142S	7	227486	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37738	32.35
2092	3	1/13/2022	SVA	NJ	AW325B	4	227490	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37739	28.56
2093	4	1/13/2022	SVA	NJ	AU949Z	3	227487	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37740	28.56
2094	5	1/13/2022	SVA	NJ	AW819K	5	227488	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37741	28.29
2095	6	1/13/2022	SVA	NJ	AU551N	7	227489	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37744	30.38
2096	7	1/13/2022	SVA	NJ	AW956L	10	227493	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37746	29.69
2097	8	1/13/2022	JID	NJ	AW968N	1	227494	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37747	31.23
2098	9	1/13/2022	SVA	NJ	AW107M	1	227495	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37748	33.19
2099	10	1/13/2022	JID	NJ	AW630E	10	227496	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37753	32.09
2100	11	1/13/2022	JID	NJ	AW629E	12	227498	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37758	32.52
2101	12	1/13/2022	JID	NJ	AW106R	26	227500	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37763	34.49
2102	13	1/13/2022	JID	NJ	AW249J	15	227499	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37764	32.25
2103	14	1/13/2022	Mesa Trucking	NJ	AW285R	5	227502	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37767	36.38
2104	15	1/13/2022	Mesa Trucking	NJ	AS420W	1	227504	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37768	32.05
2105	16	1/13/2022	Vega	NJ	AU140S	9	227503	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37770	25.80
2106	17	1/13/2022	H+m	NJ	AU764V	1	227506	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37773	28.90
2107	18	1/13/2022	Joel Trucking	NJ	AW770P	8	227507	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37774	30.83
2108	19	1/13/2022	Joel Trucking	NJ	AX848L	9	227508	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37777	31.95
2109	20	1/13/2022	Mesa Trucking	NJ	AX177N	4	227510	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37778	28.92
2110	21	1/13/2022	Joel Trucking	NJ	AS599X	7	227511	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37779	34.13
2111	22	1/13/2022	Mesa Trucking	NJ	AU927B	2	227509	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37780	32.17
2112	23	1/13/2022	Jencar	NJ	AU853R	55	227512	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37781	33.19
2113	24	1/13/2022	Jencar	NJ	AW847H	67	227513	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37783	33.60
2114	25	1/13/2022	Mesa Trucking	NJ	AU714K	3	227514	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37785	33.64
2115	26	1/13/2022	MB Industries	NJ	AW790S	33	227515	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37786	28.78
2116	27	1/13/2022	Pipos Trucking	NJ	AW929N	8	227516	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37789	33.97
2117	28	1/13/2022	Jencar	NJ	AX913D	60	227519	Grids 46, 47, 54, 55</				

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2136	47	1/13/2022	JID	NJ	AW106R	26	227472	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37820	31.25
2137	48	1/13/2022	Vega	NJ	AW140S	9	227474	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37822	31.46
2138	49	1/13/2022	Grid Logistics LLC	NJ	AT520Y	9	227484	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37736	20.48
2139	50	1/13/2022	Grid Logistics LLC	NJ	AT883X	5	227492	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37743	25.31
2140	51	1/13/2022	Grid Logistics LLC	NJ	AX994B	7	227491	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37745	29.22
2141	52	1/13/2022	Grid Logistics LLC	NJ	AX483C	12	227497	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37759	27.91
2142	53	1/13/2022	Grid Logistics LLC	NJ	AX484C	13	227501	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37766	25.10
2143	54	1/13/2022	Grid Logistics LLC	NJ	AT519Y	6	227505	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37771	18.91
2144	55	1/13/2022	Grid Logistics LLC	NJ	AT883X	5	227524	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37800	31.13
2145	56	1/13/2022	Grid Logistics LLC	NJ	AX994B	7	227521	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37804	30.76
2146	57	1/13/2022	Grid Logistics LLC	NJ	AW483C	12	227470	Grids 46, 47, 54, 55	Non-hazardous Soil	Hazleton	37816	29.88
2147	1	1/14/2022	SVA	NJ	AW956L	10	227475	Grids 40 to 43	Non-hazardous Soil	Hazleton	37823	31.21
2148	2	1/14/2022	SVA	NJ	AW819K	5	227477	Grids 40 to 43	Non-hazardous Soil	Hazleton	37824	32.90
2149	3	1/14/2022	SVA	NJ	AU949Z	3	227476	Grids 40 to 43	Non-hazardous Soil	Hazleton	37825	38.49
2150	4	1/14/2022	SVA	NJ	AW325B	4	227478	Grids 40 to 43	Non-hazardous Soil	Hazleton	37826	38.41
2151	5	1/14/2022	SVA	NJ	AW107M	1	227481	Grids 40 to 43	Non-hazardous Soil	Hazleton	37827	38.00
2152	6	1/14/2022	SVA	NJ	AU740U	9	227479	Grids 40 to 43	Non-hazardous Soil	Hazleton	37829	28.68
2153	7	1/14/2022	SVA	NJ	AU551N	7	227480	Grids 40 to 43	Non-hazardous Soil	Hazleton	37830	36.98
2154	8	1/14/2022	JID	NJ	AW629E	12	227533	Grids 40 to 43	Non-hazardous Soil	Hazleton	37832	33.17
2155	9	1/14/2022	Vega	NJ	AS320S	3	227532	Grids 40 to 43	Non-hazardous Soil	Hazleton	37836	27.63
2156	10	1/14/2022	JID	NJ	AW968N	1	227534	Grids 40 to 43	Non-hazardous Soil	Hazleton	37837	37.08
2157	11	1/14/2022	J and C	NJ	AW175T	3	227535	Grids 40 to 43	Non-hazardous Soil	Hazleton	37838	35.01
2158	12	1/14/2022	Pipos Trucking	NJ	AW929N	8	227539	Grids 40 to 43	Non-hazardous Soil	Hazleton	37840	33.24
2159	13	1/14/2022	JID	NJ	AW106R	26	227540	Grids 40 to 43	Non-hazardous Soil	Hazleton	37841	35.18
2160	14	1/14/2022	JID	NJ	AW249J	15	227541	Grids 40 to 43	Non-hazardous Soil	Hazleton	37842	38.20
2161	15	1/14/2022	JID	NJ	AX891H	27	227543	Grids 40 to 43	Non-hazardous Soil	Hazleton	37843	27.62
2162	16	1/14/2022	Joel Trucking	NJ	AS598X	7	227544	Grids 40 to 43	Non-hazardous Soil	Hazleton	37845	31.85
2163	17	1/14/2022	Jencar	NJ	AU313G	56	227550	Grids 40 to 43	Non-hazardous Soil	Hazleton	37846	27.41
2164	18	1/14/2022	MB Industries	NJ	W876229	33	227547	Grids 40 to 43	Non-hazardous Soil	Hazleton	37847	27.96
2165	19	1/14/2022	DI Trucking	NJ	AP584U	9	227552	Grids 40 to 43	Non-hazardous Soil	Hazleton	37848	23.59
2166	20	1/14/2022	Jencar	NJ	AS416T	64	227548	Grids 40 to 43	Non-hazardous Soil	Hazleton	37849	30.62
2167	21	1/14/2022	Johnathan	NJ	AW883K	16	227549	Grids 40 to 43	Non-hazardous Soil	Hazleton	37850	27.09
2168	22	1/14/2022	DI Trucking	NJ	AU744M	39	227555	Grids 40 to 43	Non-hazardous Soil	Hazleton	37851	28.23
2169	23	1/14/2022	DI Trucking	NJ	AU119B	33	227553	Grids 40 to 43	Non-hazardous Soil	Hazleton	37852	28.53
2170	24	1/14/2022	Jencar	NJ	AW431C	65	227551	Grids 40 to 43	Non-hazardous Soil	Hazleton	37853	31.98
2171	25	1/14/2022	Johnathan	NJ	AX990F	11	227554	Grids 40 to 43	Non-hazardous Soil	Hazleton	37854	29.31
2172	26	1/14/2022	DI Trucking	NJ	AW573C	6	227556	Grids 40 to 43	Non-hazardous Soil	Hazleton	37855	26.18
2173	27	1/14/2022	JID	NJ	AW630E	10	227531	Grids 40 to 43	Non-hazardous Soil	Hazleton	37856	36.99
2174	28	1/14/2022	Johnathan	NJ	AW883K	15	227561	Grids 40 to 43	Non-hazardous Soil	Hazleton	37857	31.12
2175	29	1/14/2022	DI Trucking	NJ	AW270H	15	227563	Grids 40 to 43	Non-hazardous Soil	Hazleton	37858	30.96
2176	30	1/14/2022	DI Trucking	NJ	AU462C	36	227562	Grids 40 to 43	Non-hazardous Soil	Hazleton	37859	28.69
2177	31	1/14/2022	DI Trucking	NJ	AW406E	8	227559	Grids 40 to 43	Non-hazardous Soil	Hazleton	37860	29.09
2178	32	1/14/2022	DI Trucking	NJ	AW407E	14	227560	Grids 40 to 43	Non-hazardous Soil	Hazleton	37861	28.95
2179	33	1/14/2022	DI Trucking	NJ	AU742M	37	227564	Grids 40 to 43	Non-hazardous Soil	Hazleton	37862	26.94
2180	34	1/14/2022	DI Trucking	NJ	AW410E	45	227557	Grids 40 to 43	Non-hazardous Soil	Hazleton	37863	30.63
2181	35	1/14/2022	SVA	NJ	AW819K	5	227568	Grids 40 to 43	Non-hazardous Soil	Hazleton	37864	31.93
2182	36	1/14/2022	SVA	NJ	AU949Z	3	227567	Grids 40 to 43	Non-hazardous Soil	Hazleton	37865	32.65
2183	37	1/14/2022	SVA	NJ	AW956L	10	227565	Grids 40 to 43	Non-hazardous Soil	Hazleton	37866	33.33
2184	38	1/14/2022	Inca Logistics	NJ	AW118G	777	227566	Grids 40 to 43	Non-hazardous Soil	Hazleton	37867	27.49
2185	39	1/14/2022	Jencar	NJ	AS450Y	69	227569	Grids 40 to 43	Non-hazardous Soil	Hazleton	37868	33.77
2186	40	1/14/2022	Jencar	NJ	AX913D	60	227570	Grids 40 to 43	Non-hazardous Soil	Hazleton	37869	30.15
2187	41	1/14/2022	SVA	NJ	AW107M	1	227572	Grids 40 to 43	Non-hazardous Soil	Hazleton	37870	31.94
2188	42	1/14/2022	Johnathan	NJ	AX385F	8	227576	Grids 40 to 43	Non-hazardous Soil	Hazleton	37871	33.13
2189	43	1/14/2022	Johnathan	NJ	AX866A	7	227577	Grids 40 to 43	Non-hazardous Soil	Hazleton	37872	28.85
2190	44	1/14/2022	Inca Logistics	NJ	AU259Y	77	227575	Grids 40 to 43	Non-hazardous Soil	Hazleton	37873	31.60
2191	45	1/14/2022	SVA	NJ	AU581N	7	227574	Grids 40 to 43	Non-hazardous Soil	Hazleton	37874	35.20
2192	46	1/14/2022	Johnathan	NJ	AT524M	20	227573	Grids 40 to 43	Non-hazardous Soil	Hazleton	37875	31.47
2193	47	1/14/2022	JID	NJ	AW629E	12	227579	Grids 40 to 43	Non-hazardous Soil	Hazleton	37876	34.65
2194	48	1/14/2022	Jencar	NJ	AW857K	67	227581	Grids 40 to 43	Non-hazardous Soil	Hazleton	37877	36.54
2195	49	1/14/2022	Johnathan	NJ	AX699F	2	227578	Grids 40 to 43	Non-hazardous Soil	Hazleton	37878	31.90
2196	50	1/14/2022	JID	NJ	AW968N	1	227582	Grids 40 to 43	Non-hazardous Soil	Hazleton	37879	30.70
2197	51	1/14/2022	Vega	NJ	AS320S	3	227585	Grids 40 to 43	Non-hazardous Soil	Hazleton	37880	31.65
2198	52	1/14/2022	J and C	NJ	AW175T	3	227584	Grids 40 to 43	Non-hazardous Soil	Hazleton	37881	41.80
2199	53	1/14/2022	Jencar	NJ	AU853R	55	227571	Grids 40 to 43	Non-hazardous Soil	Hazleton	37882	36.17
2200	54	1/14/2022	JID	NJ	AW106R	26	227587	Grids 40 to 43	Non-hazardous Soil	Hazleton	37883	31.65
2201	55	1/14/2022	JID	NJ	AW249J	15	227588	Grids 40 to 43	Non-hazardous Soil	Hazleton	37884	34.01
2202	56	1/14/2022	SVA	NJ	AU740U	9	227590	Grids 40 to 43	Non-hazardous Soil	Hazleton	37885	30.08
2203	57	1/14/2022	Pipos Trucking	NJ	AW929N	8	227589	Grids 40 to 43	Non-hazardous Soil	Hazleton	37886	36.00
2204	58	1/14/2022	Johnathan	NJ	AX847G	19	227586	Grids 40 to 43	Non-hazardous Soil	Hazleton	37887	37.07
2205	59	1/14/2022	Johnathan	NJ	AX389F	17	227580	Grids 40 to 43	Non-hazardous Soil	Hazleton	37888	24.32
2206	60	1/14/2022	Grid Logistics LLC	NJ	AT883X	5	227482	Grids 40 to 43	Non-hazardous Soil	Hazleton	37828	24.72
2207	61	1/14/2022	Grid Logistics LLC	NJ	AX994B	7	227483	Grids 40 to 43	Non-hazardous Soil	Hazleton	37831	27.76
2208	62	1/14/2022	Grid Logistics LLC	NJ	AX483C	12	227536	Grids 40 to 43	Non-hazardous Soil	Hazleton	37834	30.27
2209	63	1/14/2022	Grid Logistics LLC	NJ	AT520Y	9	227537	Grids 40 to 43	Non-hazardous Soil	Hazleton	37835	17.68
2210	64	1/14/2022	Grid Logistics LLC	NJ	AW524A	11	227538	Grids 40 to 43	Non-hazardous Soil	Hazleton	37839	28.00
2211	65	1/14/2022	Grid Logistics LLC	NJ	AT519Y	6	227542	Grids 40 to 43	Non-hazardous Soil	Hazleton	37844	24.17
2212	1	1/18/2022	SVA	NJ	AU949Z	3	227591	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37903	18.02
2213	2	1/18/2022	Vega	NJ	AU142S	7	227593	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37904	23.12
2214	3	1/18/2022	Vega	NJ	AU141S	8	227594	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37905	25.79
2215	4	1/18/2022	SVA	NJ	AW325B	4	227592	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37906	30.85
2216	5	1/18/2022	SVA	NJ	AU4740U	9	227595	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37907	26.66
2217	6	1/18/2022	JID	NJ	AW968N	1	227599	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37908	25.02
2218	7	1/18/2022	SVA	NJ	AU551N	7	227597	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37909	36.39
2219	8	1/18/2022	SVA	NJ	AU411Y	2	227596	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37910	30.34
2220	9	1/18/2022	SVA	NJ	AW819K	5	227598	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37911	30.17
2221	10	1/18/2022	SVA	NJ	AW107M	1	227600	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37912	32.38
2222	11	1/18/2022	SVA	NJ	AW956L	10	227601	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37913	28.52
2223	12	1/18/2022	JID	NJ	AW630E	10	227602	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37914	33.50
2224	13	1/18/2022	JID	NJ	AW629E	2	227603	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37915	30.31
2225	14	1/18/2022	Mesa Trucking	NJ	AW285R	5	227606	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37916	33.64
2226	15	1/18/2022	Mesa Trucking	NJ	AS420W	1	227605	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37917	37.52
2227	16	1/18/2022	Vega	NJ	AT520C	6	227604	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37918	29.87
2228	17	1/18/2022	JID	NJ	AW106R	26	227607	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37919	32.96
2229	18	1/18/2022	JID	NJ	AW249J	15	227608	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37920	29.97
2230	19	1/18/2022	Joel Trucking	NJ	AU260R	5	227609	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37921	33.29
2231	20</											

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No. : C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2243	32	1/18/2022	Jencar	NJ	AU853R	55	227622	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37934	33.50
2244	33	1/18/2022	Jencar	NJ	AX723C	66	227621	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37935	30.27
2245	34	1/18/2022	JID	NJ	AW968N	1	227624	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37936	33.47
2246	35	1/18/2022	Jencar	NJ	AX913D	60	227625	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37937	32.35
2247	36	1/18/2022	Jencar	NJ	AS416T	64	227626	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37938	31.37
2248	37	1/18/2022	JID	NJ	AW630E	10	227628	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37939	31.20
2249	38	1/18/2022	SVA	NJ	AU740U	9	227629	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37940	26.89
2250	39	1/18/2022	JID	NJ	AW629E	12	227627	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37941	29.47
2251	40	1/18/2022	SVA	NJ	AU411Y	2	227630	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37942	37.16
2252	41	1/18/2022	JID	NJ	AW249J	15	227638	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37943	31.63
2253	42	1/18/2022	Vega	NJ	AU141S	8	227636	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37944	30.55
2254	43	1/18/2022	Vega	NJ	AU142S	7	227637	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37945	32.80
2255	44	1/18/2022	SVA	NJ	AW956L	10	227633	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37947	35.79
2256	45	1/18/2022	SVA	NJ	AU551N	7	227635	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37948	37.11
2257	46	1/18/2022	MB Industries	NJ	AW790S	33	227640	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37949	28.87
2258	47	1/18/2022	Pipos Trucking	NJ	AW929N	8	227634	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37950	37.50
2259	48	1/18/2022	Vega	NJ	AT826C	6	227639	Grids 5, 41, 43	Non-hazardous Soil	Hazleton	37953	28.07
2260	1	1/19/2022	SVA	NJ	AW819K	5	227642	Grids 37-44	Non-hazardous Soil	Hazleton	37954	26.79
2261	2	1/19/2022	SVA	NJ	AU949Z	3	227641	Grids 37-44	Non-hazardous Soil	Hazleton	37955	32.94
2262	3	1/19/2022	Vega	NJ	AU142S	7	227643	Grids 37-45	Non-hazardous Soil	Hazleton	37956	22.28
2263	4	1/19/2022	Vega	NJ	AU141S	8	227644	Grids 37-46	Non-hazardous Soil	Hazleton	37957	21.76
2264	5	1/19/2022	SVA	NJ	AW325B	4	227647	Grids 37-47	Non-hazardous Soil	Hazleton	37958	20.25
2265	6	1/19/2022	JID	NJ	AW968N	1	227646	Grids 37-48	Non-hazardous Soil	Hazleton	37959	31.96
2266	7	1/19/2022	SVA	NJ	AW956L	10	227650	Grids 37-49	Non-hazardous Soil	Hazleton	37960	30.89
2267	8	1/19/2022	SVA	NJ	AW107M	1	227645	Grids 37-50	Non-hazardous Soil	Hazleton	37961	27.77
2268	9	1/19/2022	SVA	NJ	AU740U	9	227648	Grids 37-51	Non-hazardous Soil	Hazleton	37962	34.11
2269	10	1/19/2022	JID	NJ	AW106R	26	227632	Grids 37-52	Non-hazardous Soil	Hazleton	37963	25.56
2270	11	1/19/2022	J&C	NJ	AW125T	3	227631	Grids 37-53	Non-hazardous Soil	Hazleton	37964	31.91
2271	12	1/19/2022	Pipos Trucking	NJ	AW929N	8	226395	Grids 37-54	Non-hazardous Soil	Hazleton	37965	37.07
2272	13	1/19/2022	SVA	NJ	AU551N	7	227649	Grids 37-55	Non-hazardous Soil	Hazleton	37966	32.97
2273	14	1/19/2022	Vega	NJ	AT826C	6	226394	Grids 37-56	Non-hazardous Soil	Hazleton	37967	22.56
2274	15	1/19/2022	Joel Trucking	NJ	AW770P	8	226392	Grids 37-57	Non-hazardous Soil	Hazleton	37970	29.61
2275	16	1/19/2022	Joel Trucking	NJ	AW614K	6	226393	Grids 37-58	Non-hazardous Soil	Hazleton	37971	32.60
2276	17	1/19/2022	Joel Trucking	NJ	AS599X	7	226391	Grids 37-59	Non-hazardous Soil	Hazleton	37973	28.38
2277	18	1/19/2022	Mesa Trucking	NJ	AX117N	4	226390	Grids 37-60	Non-hazardous Soil	Hazleton	37974	27.50
2278	19	1/19/2022	Mesa Trucking	NJ	AU714R	3	226389	Grids 37-61	Non-hazardous Soil	Hazleton	37975	29.32
2279	20	1/19/2022	MB Industries	NJ	AW790S	33	226388	Grids 37-62	Non-hazardous Soil	Hazleton	37976	37.21
2280	21	1/19/2022	H&M	NJ	AU764V	1	226387	Grids 37-63	Non-hazardous Soil	Hazleton	37977	35.06
2281	22	1/19/2022	Pipos Trucking	NJ	AX281L	2	226386	Grids 37-64	Non-hazardous Soil	Hazleton	37978	32.93
2282	23	1/19/2022	Mesa Trucking	NJ	AW285R	5	226382	Grids 37-44	Non-hazardous Soil	Hazleton	37979	28.25
2283	24	1/19/2022	Jencar	NJ	AS702T	63	226385	Grids 37-44	Non-hazardous Soil	Hazleton	37981	32.75
2284	25	1/19/2022	Jencar	NJ	AX723C	66	226383	Grids 37-44	Non-hazardous Soil	Hazleton	37982	33.05
2285	26	1/19/2022	Joel Trucking	NJ	AX848L	9	226381	Grids 37-44	Non-hazardous Soil	Hazleton	37983	30.25
2286	27	1/19/2022	Mesa Trucking	NJ	AU927B	2	226379	Grids 37-44	Non-hazardous Soil	Hazleton	37984	25.58
2287	28	1/19/2022	Joel Trucking	NJ	AU260R	5	226380	Grids 37-44	Non-hazardous Soil	Hazleton	37985	29.47
2288	29	1/19/2022	SVA	NJ	AW325B	4	226376	Grids 37-44	Non-hazardous Soil	Hazleton	37986	28.99
2289	30	1/19/2022	Sebas David Trucking	NJ	AW737F	4	226378	Grids 37-44	Non-hazardous Soil	Hazleton	37987	24.75
2290	31	1/19/2022	Sebas David Trucking	NJ	AW625R	5	226397	Grids 37-44	Non-hazardous Soil	Hazleton	37989	24.34
2291	32	1/19/2022	Vega	NJ	AU141S	8	226374	Grids 37-44	Non-hazardous Soil	Hazleton	37990	30.01
2292	33	1/19/2022	Cruz Control	NJ	AX310G	2812	226396	Grids 37-44	Non-hazardous Soil	Hazleton	37991	28.20
2293	34	1/19/2022	Sebas David Trucking	NJ	AW333E	3	226377	Grids 37-44	Non-hazardous Soil	Hazleton	37992	25.27
2294	35	1/19/2022	Vega	NJ	AU142S	7	226375	Grids 37-44	Non-hazardous Soil	Hazleton	37993	29.83
2295	36	1/19/2022	SVA	NJ	AU740U	9	226398	Grids 37-44	Non-hazardous Soil	Hazleton	37994	27.54
2296	37	1/19/2022	SVA	NJ	AW107U	1	226399	Grids 37-44	Non-hazardous Soil	Hazleton	37995	28.34
2297	38	1/19/2022	JID	NJ	AW106R	26	226400	Grids 37-44	Non-hazardous Soil	Hazleton	37999	32.35
2298	39	1/19/2022	SVA	NJ	AU551N	7	226402	Grids 37-44	Non-hazardous Soil	Hazleton	38001	34.77
2299	40	1/19/2022	Pipos Trucking	NJ	S107766	28	226403	Grids 37-44	Non-hazardous Soil	Hazleton	38002	34.10
2300	41	1/19/2022	Pipos Trucking	NJ	AW929N	8	226401	Grids 37-44	Non-hazardous Soil	Hazleton	38003	38.14
2301	42	1/19/2022	Mesa Trucking	NJ	AS420W	1	226384	Grids 37-44	Non-hazardous Soil	Hazleton	38007	34.33
2302	1	1/20/2022	SVA	NJ	AU740U	9	226421	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38008	32.07
2303	2	1/20/2022	SVA	NJ	AU551N	7	226422	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38009	35.97
2304	3	1/20/2022	SVA	NJ	AW956L	10	226423	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38010	35.71
2305	4	1/20/2022	Vega	NJ	AU141S	8	226425	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38011	26.48
2306	5	1/20/2022	Vega	NJ	AU142S	7	226424	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38012	31.99
2307	6	1/20/2022	SVA	NJ	AW107M	1	226428	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38013	33.30
2308	7	1/20/2022	JID	NJ	AW630E	10	226431	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38016	32.73
2309	8	1/20/2022	JID	NJ	AW252J	15	226435	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38018	34.77
2310	9	1/20/2022	J and C	NJ	AW125T	3	226430	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38019	34.40
2311	10	1/20/2022	JID	NJ	AW629E	12	226427	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38020	27.07
2312	11	1/20/2022	JID	NJ	AW106R	26	226406	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38023	30.15
2313	12	1/20/2022	JID	NJ	AU844R	3	226437	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38024	33.79
2314	13	1/20/2022	Vega	NJ	AT826C	6	226410	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38025	29.20
2315	14	1/20/2022	JID	NJ	AW249J	13	226407	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38026	35.37
2316	15	1/20/2022	JID	NJ	AW968N	1	226408	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38027	31.10
2317	16	1/20/2022	MB Industries	NJ	VW876229	33	226409	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38028	39.32
2318	17	1/20/2022	Joel Trucking	NJ	AW770P	8	226420	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38029	35.97
2319	18	1/20/2022	Pipos Trucking	NJ	AW929N	8	226411	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38031	40.67
2320	19	1/20/2022	Joel Trucking	NJ	AX848L	9	226412	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38032	32.48
2321	20	1/20/2022	Joel Trucking	NJ	AS599X	7	226415	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38033	37.40
2322	21	1/20/2022	Osuna	NJ	AW592C	1	226414	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38034	25.72
2323	22	1/20/2022	Mesa Trucking	NJ	AS420N	1	226416	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38035	33.48
2324	23	1/20/2022	Sebest	NJ	AW543C	3	226413	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38036	25.44
2325	24	1/20/2022	Mesa Trucking	NJ	AV714R	3	226419	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38038	33.72
2326	25	1/20/2022	Mesa Trucking	NJ	AX177N	4	226418	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38037	32.24
2327	26	1/20/2022	Joel Trucking	NJ	AW614K	6	226438	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38039	40.13
2328	27	1/20/2022	Joel Trucking	NJ	AU260R	5	226417	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38040	35.04
2329	28	1/20/2022	SVA	NJ	AU740U	9	226439	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38041	34.40
2330	29	1/20/2022	SVA	NJ	AW107M	1	226440	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38042	32.50
2331	30	1/20/2022	SVA	NJ	AW956L	10	226441	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38043	34.03
2332	31	1/20/2022	SVA	NJ	AU551N	7	226442	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38044	40.60
2333	32	1/20/2022	Vega	NJ	AU140S	9	226444	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38046	29.21
2334	33	1/20/2022	Vega	NJ	AU142S	7	226443	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38047	30.69
2335	34	1/20/2022	Vega	NJ	AT826C	6	226452	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38053	31.56
2336	35	1/20/2022	Pipos Trucking	NJ	AW929N	8	226445	Grids 12, 36, 39, 40	Non-hazardous Soil	Hazleton	38054	36.75

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2350	9	1/21/2022	JID	NJ	AW629E	12	226455	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38066	27.16
2351	10	1/21/2022	JID	NJ	AW252J	14	226457	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38067	35.43
2352	11	1/21/2022	J and C	NJ	AW175T	3	226458	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38068	26.29
2353	12	1/21/2022	Vega	NJ	AT826C	6	226459	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38069	24.64
2354	13	1/21/2022	SVA	NJ	AW106M	6	226456	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38070	31.39
2355	14	1/21/2022	Joel Trucking	NJ	AS599X	7	226461	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38071	29.76
2356	15	1/21/2022	Vega	NJ	AU141S	8	226462	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38072	31.23
2357	16	1/21/2022	Vega	NJ	AU140S	9	226463	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38073	33.81
2358	17	1/21/2022	SVA	NJ	AW956L	10	226464	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38076	33.34
2359	18	1/21/2022	SVA	NJ	AU551N	7	226465	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38081	34.42
2360	19	1/21/2022	Vega	NJ	AT826C	6	226466	Grids 10, 12, 13, 36	Non-hazardous Soil	Hazleton	38085	30.10
2361	1	1/24/2022	SVA	NJ	AW956L	10	226493	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38086	29.05
2362	2	1/24/2022	SVA	NJ	AU551N	7	226494	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38087	31.50
2363	3	1/24/2022	SVA	NJ	AU949Z	3	226491	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38088	33.04
2364	4	1/24/2022	SVA	NJ	AW819K	5	226492	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38089	33.05
2365	5	1/24/2022	SVA	NJ	AU740U	9	226495	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38090	32.45
2366	6	1/24/2022	SVA	NJ	AW107M	1	226499	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38091	32.46
2367	7	1/24/2022	JID	NJ	AW629E	12	226498	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38092	33.33
2368	8	1/24/2022	JID	NJ	AW630E	10	226501	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38093	33.16
2369	9	1/24/2022	JSL Trucking	NJ	AU631H	30	226497	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38094	26.44
2370	10	1/24/2022	JID	NJ	AW252J	14	226503	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38095	34.82
2371	11	1/24/2022	SVA	NJ	AU411Y	2	226496	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38096	33.94
2372	12	1/24/2022	Johnathan	NJ	AX986A	7	226505	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38097	27.41
2373	13	1/24/2022	Johnathan	NJ	AX385F	8	226506	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38098	30.97
2374	14	1/24/2022	JID	NJ	AW968N	1	226504	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38099	34.03
2375	15	1/24/2022	Pipos Trucking	NJ	AW929N	8	226507	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38100	28.99
2376	16	1/24/2022	Johnathan	NJ	AX457G	18	226508	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38101	26.38
2377	17	1/24/2022	Johnathan	NJ	AX384F	1	226509	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38102	33.23
2378	18	1/24/2022	Vega	NJ	AT826C	6	226510	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38103	25.38
2379	19	1/24/2022	Johnathan	NJ	AX532P	22	226511	Grids 9, 12, 36, 39	Non-hazardous Soil	Hazleton	38106	23.22
2380	20	1/24/2022	MB Industries	NJ	AW790S	33	226513	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38109	30.51
2381	21	1/24/2022	JID	NJ	AW251J	15	226500	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38112	33.42
2382	22	1/24/2022	Sebest	NJ	AX681L	2	226512	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38113	25.66
2383	23	1/24/2022	Johnathan	NJ	AX699F	2	226514	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38114	28.56
2384	24	1/24/2022	Jencar	NJ	AX914D	73	226518	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38124	29.84
2385	25	1/24/2022	SVA	NJ	AW819K	5	226516	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38125	27.72
2386	26	1/24/2022	SVA	NJ	AV949Z	3	226515	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38126	29.55
2387	27	1/24/2022	Jencar	NJ	AU313C	56	226517	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38127	29.75
2388	28	1/24/2022	SVA	NJ	AW325B	4	226502	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38131	32.46
2389	29	1/24/2022	Jencar	NJ	AX913D	60	226521	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38133	25.58
2390	30	1/24/2022	Jencar	NJ	AS416T	64	226520	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38134	30.08
2391	31	1/24/2022	Jencar	NJ	AS450Y	69	226522	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38136	27.84
2392	32	1/24/2022	Jencar	NJ	AX723C	66	226523	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38138	28.11
2393	33	1/24/2022	JSL Trucking	NJ	AU631H	30	226519	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	35139	28.96
2394	34	1/24/2022	SVA	NJ	AW956L	10	226525	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38142	34.03
2395	35	1/24/2022	SVA	NJ	AU551N	7	226526	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38143	31.90
2396	36	1/24/2022	Jencar	NJ	AW432C	77	226524	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38146	28.71
2397	37	1/24/2022	SVA	NJ	AW107U	1	226529	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38147	33.05
2398	38	1/24/2022	Jencar	NJ	AX781C	71	226527	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38148	32.36
2399	39	1/24/2022	Vega	NJ	AU142S	7	226530	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38151	26.30
2400	40	1/24/2022	Vega	NJ	AU150S	9	226532	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38152	27.38
2401	41	1/24/2022	Vega	NJ	AU141S	8	226531	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38153	34.15
2402	42	1/24/2022	Jencar	NJ	AS702T	63	226528	Grids 9, 12, 32, 33	Non-hazardous Soil	Hazleton	38154	28.46
2403	1	1/25/2022	SVA	NJ	AW956L	10	226489	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38164	26.62
2404	2	1/25/2022	SVA	NJ	AW819K	5	226490	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38166	32.28
2405	3	1/25/2022	SVA	NJ	AU949Z	3	226488	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38167	33.22
2406	4	1/25/2022	SVA	NJ	AW106M	6	226482	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38170	26.34
2407	5	1/25/2022	Vega	NJ	AU141S	8	226484	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38171	18.88
2408	6	1/25/2022	Vega	NJ	AU142S	7	226483	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38172	23.55
2409	7	1/25/2022	SVA	NJ	AU551N	7	226481	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38173	30.48
2410	8	1/25/2022	SVA	NJ	AU662Z	8	226485	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38174	24.81
2411	9	1/25/2022	SVA	NJ	AU740U	9	226487	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38175	28.65
2412	10	1/25/2022	SVA	NJ	AW107M	1	226479	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38176	27.01
2413	11	1/25/2022	SVA	NJ	AU411Y	2	226478	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38178	29.45
2414	12	1/25/2022	SVA	NJ	AW325B	4	226486	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38179	33.01
2415	13	1/25/2022	JSL Trucking	NJ	AU631H	30	226480	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38180	26.63
2416	14	1/25/2022	JID	NJ	AX891H	27	226477	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38187	33.30
2417	15	1/25/2022	Jencar	NJ	AX780C	62	226476	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38196	32.44
2418	16	1/25/2022	Jencar	NJ	AX914D	73	226475	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38197	28.98
2419	17	1/25/2022	SVA	NJ	AW956L	10	226474	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38200	29.56
2420	18	1/25/2022	Jencar	NJ	AU313C	56	226473	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38202	28.55
2421	19	1/25/2022	SVA	NJ	AU662Z	8	226472	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38203	29.73
2422	20	1/25/2022	Jencar	NJ	AX913D	60	226470	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38205	29.71
2423	21	1/25/2022	Jencar	NJ	AS416T	64	226471	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38206	29.69
2424	22	1/25/2022	SVA	NJ	AW107M	1	226469	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38207	30.48
2425	23	1/25/2022	JID	NJ	AU844R	3	226546	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38209	28.82
2426	24	1/25/2022	JID	NJ	AW968N	1	226468	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38211	32.81
2427	25	1/25/2022	Johnathan	NJ	AX385F	8	226547	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38212	28.96
2428	26	1/25/2022	Johnathan	NJ	AX866A	7	226548	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38214	27.64
2429	27	1/25/2022	Jencar	NJ	AS702T	63	226549	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38215	29.39
2430	28	1/25/2022	Jencar	NJ	AX723C	66	226550	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38216	29.02
2431	29	1/25/2022	J and C	NJ	AW175T	3	227654	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38217	34.49
2432	30	1/25/2022	JID	NJ	AW249J	15	227652	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38218	35.24
2433	31	1/25/2022	Pipos Trucking	NJ	AX917D	4	227655	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38219	31.09
2434	32	1/25/2022	JSL Trucking	NJ	AU631H	30	227651	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38220	25.40
2435	33	1/25/2022	Johnathan	NJ	AW883K	16	227662	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38221	29.44
2436	34	1/25/2022	JID	NJ	AW106R	26	227658	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38222	32.08
2437	35	1/25/2022	JID	NJ	AW630E	10	227653	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38223	31.16
2438	36	1/25/2022	Vega	NJ	AU141S	8	227660	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38224	33.31
2439	37	1/25/2022	Vega	NJ	AU142S	7	227659	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38225	33.03
2440	38	1/25/2022	JID	NJ	AW252J	14	227656	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38226	30.37
2441	39	1/25/2022	Jencar	NJ	AU							

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2457	56	1/25/2022	Pipos Trucking	NJ	AW929N	8	226636	Grids 30, 31, 34, 35	Non-hazardous Soil	Hazleton	38246	37.92
2458	1	1/26/2022	SVA	NJ	AW106M	6	227687	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38264	30.25
2459	2	1/26/2022	SVA	NJ	AU351N	7	227686	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38625	29.48
2460	3	1/26/2022	SVA	NJ	AW956L	10	227685	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38266	33.43
2461	4	1/26/2022	SVA	NJ	AW740L	9	227684	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38267	28.78
2462	5	1/26/2022	SVA	NJ	AU662Z	8	227683	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38268	23.22
2463	6	1/26/2022	Vega	NJ	AU142S	7	227682	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38271	25.41
2464	7	1/26/2022	Vega	NJ	AU141S	8	227681	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38272	28.99
2465	8	1/26/2022	SVA	NJ	AW107M	1	227680	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38270	31.97
2466	9	1/26/2022	Vega	NJ	AS320S	3	227679	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38276	21.23
2467	10	1/26/2022	Vega	NJ	AT826C	6	227678	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38275	18.05
2468	11	1/26/2022	Pipos Trucking	NJ	AW929N	8	227677	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38278	35.06
2469	12	1/26/2022	Mendez Trucking	NJ	AS354M	900	227676	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38277	28.39
2470	13	1/26/2022	Mendez Trucking	NJ	AW549M	99	227675	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38279	31.21
2471	14	1/26/2022	Osuna	NJ	AW592C	1	226637	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38282	22.70
2472	15	1/26/2022	Mendez Trucking	NJ	AS531D	500	226638	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38280	28.05
2473	16	1/26/2022	Mendez Trucking	NJ	AW525V	30	226639	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38281	30.74
2474	17	1/26/2022	Mendez Trucking	NJ	AS353M	200	226640	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38285	30.04
2475	18	1/26/2022	Mendez Trucking	NJ	AW583M	75	226641	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38284	23.62
2476	19	1/26/2022	Mendez Trucking	NJ	AW654G	84	226642	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38288	27.01
2477	20	1/26/2022	Mendez Trucking	NJ	AW582M	70	226643	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38290	26.93
2478	21	1/26/2022	Mendez Trucking	NJ	AW634L	90	226644	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38287	24.99
2479	22	1/26/2022	Mendez Trucking	NJ	AU937Z	58	226645	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38286	29.38
2480	23	1/26/2022	Mendez Trucking	NJ	AU877Z	21	227688	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38289	26.81
2481	24	1/26/2022	Mendez Trucking	NJ	AW837F	36	227689	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38291	29.26
2482	25	1/26/2022	Jencar	NJ	AU313C	56	227690	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38292	29.96
2483	26	1/26/2022	DI Trucking	NJ	AX120P	21	227692	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38293	27.38
2484	27	1/26/2022	Jencar	NJ	AW432C	77	227691	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38294	30.44
2485	28	1/26/2022	Jencar	NJ	AU853R	55	227693	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38296	32.90
2486	29	1/26/2022	SVA	NJ	AU949Z	3	227698	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38297	26.98
2487	30	1/26/2022	SVA	NJ	AW819K	5	227696	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38298	32.48
2488	31	1/26/2022	JID	NJ	AW629E	12	227697	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38299	28.73
2489	32	1/26/2022	SVA	NJ	AW956L	10	227705	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38300	29.31
2490	33	1/26/2022	J and C	NJ	AW175T	3	227699	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38301	29.23
2491	34	1/26/2022	DI Trucking	NJ	AU744M	39	227700	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38302	27.80
2492	35	1/26/2022	SVA	NJ	AU740U	9	227701	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38303	31.41
2493	36	1/26/2022	Joel Trucking	NJ	AW614K	6	227703	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38304	32.35
2494	37	1/26/2022	DI Trucking	NJ	AW906K	48	227694	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38305	24.80
2495	38	1/26/2022	Jencar	NJ	AU854R	57	227704	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38307	30.39
2496	39	1/26/2022	Jencar	NJ	AX781C	71	227702	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38308	33.45
2497	40	1/26/2022	DI Trucking	NJ	AW532M	47	227695	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38309	27.80
2498	41	1/26/2022	JID	NJ	AW630E	10	227706	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38310	31.41
2499	42	1/26/2022	SVA	NJ	AW107M	1	227714	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38311	31.47
2500	43	1/26/2022	Jencar	NJ	AS416T	64	227715	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38312	32.78
2501	44	1/26/2022	DI Trucking	NJ	AW400D	12	227711	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38313	27.16
2502	45	1/26/2022	DI Trucking	NJ	AX981G	35	227709	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38314	28.27
2503	46	1/26/2022	DI Trucking	NJ	AU742M	37	227712	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38315	29.81
2504	47	1/26/2022	JSL	NJ	AU631H	30	227713	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38316	29.71
2505	48	1/26/2022	Mesa Trucking	NJ	AW927B	2	227722	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38317	23.76
2506	49	1/26/2022	JID	NJ	AW106R	26	227717	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38318	33.74
2507	50	1/26/2022	Jencar	NJ	AX913D	60	227723	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38319	31.59
2508	51	1/26/2022	JID	NJ	AW249J	15	227716	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38320	32.91
2509	52	1/26/2022	Vega	NJ	AU142S	7	227720	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38321	32.55
2510	53	1/26/2022	Vega	NJ	AU141S	8	227718	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38322	31.88
2511	54	1/26/2022	Joel Trucking	NJ	AS599X	7	227727	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38324	25.38
2512	55	1/26/2022	Jencar	NJ	AX723C	66	227728	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38325	30.86
2513	56	1/26/2022	DI Trucking	NJ	AU743M	38	227725	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38326	30.65
2514	57	1/26/2022	DI Trucking	NJ	AW467E	14	227721	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38327	23.14
2515	58	1/26/2022	Vega	NJ	AT826C	6	227726	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38328	34.26
2516	59	1/26/2022	SVA	NJ	AW106M	6	227707	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38329	34.84
2517	60	1/26/2022	SVA	NJ	AU551N	7	227708	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38330	37.41
2518	61	1/26/2022	DI Trucking	NJ	AT873D	31	227724	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38331	24.37
2519	62	1/26/2022	Johnathan	NJ	AW883K	16	227729	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38332	30.92
2520	63	1/26/2022	Johnathan	NJ	AX384F	1	227734	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38333	30.85
2521	64	1/26/2022	SVA	NJ	AU411Y	2	227732	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38334	36.51
2522	65	1/26/2022	Jencar	NJ	AS450Y	69	227730	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38335	33.43
2523	66	1/26/2022	Jencar	NJ	AX914D	73	227733	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38336	31.68
2524	67	1/26/2022	Pipos Trucking	NJ	AW929N	8	227731	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38337	32.64
2525	68	1/26/2022	SVA	NJ	AU662Z	8	227710	Grids 30, 31, 32, 33, 34, 25	Non-hazardous Soil	Hazleton	38338	30.86
2526	1	1/28/2022	SVA	NJ	AW106M	6	227735	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38370	30.63
2527	2	1/28/2022	SVA	NJ	AU551N	7	227760	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38371	31.08
2528	3	1/28/2022	SVA	NJ	AW956L	10	227761	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38369	34.32
2529	4	1/28/2022	SVA	NJ	AU949Z	3	227762	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38379	33.16
2530	5	1/28/2022	SVA	NJ	AW819K	5	227763	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38380	33.32
2531	6	1/28/2022	SVA	NJ	AU662Z	4	227764	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38372	31.65
2532	7	1/28/2022	SVA	NJ	AU662Z	8	227765	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38378	31.50
2533	8	1/28/2022	Vega	NJ	AU142S	7	227766	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38373	24.66
2534	9	1/28/2022	Vega	NJ	AU141S	8	227767	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38374	25.51
2535	10	1/28/2022	SVA	NJ	AU740U	9	227768	Grids 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38383	29.57
2536	11	1/28/2022	SVA	NJ	AW107M	1	227770	Grids 23, 24, 25, 26, 27, 28, 12, 13	Non-hazardous Soil	Hazleton	38376	27.09
2537	12	1/28/2022	SVA	NJ	AU413Y	2	227773	Grids 28, 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38381	30.67
2538	13	1/28/2022	Pipos Trucking	NJ	AW929N	8	227777	Grids 28, 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38386	36.98
2539	14	1/28/2022	JSL	NJ	AU631H	30	227778	Grids 28, 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38387	24.82
2540	15	1/28/2022	Joel Trucking	NJ	AU260R	5	227780	Grids 28, 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38390	35.93
2541	16	1/28/2022	Mesa Trucking	NJ	AW285R	5	227781	Grids 28, 29, 30, 31, 32, 33, 12, 13	Non-hazardous Soil	Hazleton	38389	33.65

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2564	13	1/31/2022	Osuna	NJ	AW287S	2	227799	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38410	18.62
2565	14	1/31/2022	Sebest Inc.	NJ	AW250R	4	227800	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38414	20.79
2566	15	1/31/2022	Sebest Inc.	NJ	AW543C	3	227801	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38417	19.93
2567	16	1/31/2022	Sebest Inc.	NJ	AX823M	1	227802	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38420	19.33
2568	17	1/31/2022	Serpa Express LLC	NJ	AW924J	5	227803	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38408	23.86
2569	18	1/31/2022	Vega	NJ	AT826C	6	227804	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38407	20.81
2570	19	1/31/2022	MCB Trucking	NJ	AW636F	12	227805	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38419	26.16
2571	20	1/31/2022	MCB Trucking	NJ	AU452S	11	227806	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38416	23.39
2572	21	1/31/2022	MCB Trucking	NJ	AS687P	8	227807	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38413	23.48
2573	22	1/31/2022	SVA	NJ	AU411Y	2	227795	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38409	29.28
2574	23	1/31/2022	Vega	NJ	AS320S	3	227814	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38411	21.97
2575	24	1/31/2022	MCB Trucking	NJ	AS688P	9	227813	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38421	21.27
2576	25	1/31/2022	Pipos Trucking	NJ	AW929N	8	227812	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38418	32.72
2577	26	1/31/2022	MCB Trucking	NJ	AU450S	10	227811	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38423	23.21
2578	27	1/31/2022	Mendez Trucking	NJ	AW549H	99	227810	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38412	26.62
2579	28	1/31/2022	Mendez Trucking	NJ	AW525Y	30	227809	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38415	22.68
2580	29	1/31/2022	Mendez Trucking	NJ	AW838F	60	227736	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38424	22.57
2581	30	1/31/2022	Calle Trucking	NJ	AW764N	1	227719	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38422	26.18
2582	31	1/31/2022	Mendez Trucking	NJ	AS354M	900	227823	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38425	27.22
2583	32	1/31/2022	Mendez Trucking	NJ	AW612B	24	227824	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38439	24.65
2584	33	1/31/2022	Mendez Trucking	NJ	AW634L	90	227821	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38426	27.27
2585	34	1/31/2022	Mendez Trucking	NJ	AS520B	700	227820	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38427	24.21
2586	35	1/31/2022	Mendez Trucking	NJ	AS521B	600	227825	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38429	20.59
2587	36	1/31/2022	Johnathan	NJ	AW983K	16	227826	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38427	19.83
2588	37	1/31/2022	Johnathan	NJ	AX457G	18	227827	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38430	27.05
2589	38	1/31/2022	Johnathan	NJ	AX384F	1	227828	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38431	29.03
2590	39	1/31/2022	Mendez Trucking	NJ	AW526V	40	227829	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38432	24.63
2591	40	1/31/2022	Mendez Trucking	NJ	AS531D	500	227830	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38436	23.79
2592	41	1/31/2022	Mendez Trucking	NJ	AW654G	84	227831	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38434	18.68
2593	42	1/31/2022	Mendez Trucking	NJ	AW582M	70	227832	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38433	20.93
2594	43	1/31/2022	Cabrera Transport	NJ	AW473M	7	227833	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38425	26.44
2595	44	1/31/2022	Cabrera Transport	NJ	AU514L	8	227834	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38477	28.87
2596	45	1/31/2022	Mendez Trucking	NJ	AW833C	80	227835	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38437	27.22
2597	46	1/31/2022	Mendez Trucking	NJ	AS530D	300	227836	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38438	27.54
2598	47	1/31/2022	Joel Trucking	NJ	AU260R	5	227837	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38440	30.29
2599	48	1/31/2022	AAJM	NJ	AX378P	9	227819	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38446	33.48
2600	49	1/31/2022	AAJM	NJ	AW728J	8	227818	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38445	25.60
2601	50	1/31/2022	AAJM	NJ	AX377P	5	227817	Grids 11, 12, 32, 33	Non-hazardous Soil	Hazleton	38449	32.47
2602	51	1/31/2022	Mesa Trucking	NJ	AX177N	4	227816	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38441	29.95
2603	52	1/31/2022	Mendez Trucking	NJ	AW837R	36	227815	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38442	28.70
2604	53	1/31/2022	AAJM	NJ	AX916L	6	227854	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38443	25.90
2605	54	1/31/2022	AAJM	NJ	AX342A	7	227855	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38444	29.87
2606	55	1/31/2022	Mendez Trucking	NJ	AW653G	18	227856	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38453	25.26
2607	56	1/31/2022	Mendez Trucking	NJ	AW652G	3	227857	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38454	28.80
2608	57	1/31/2022	Cabrera Transport	NJ	AU100F	24	227858	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38460	24.62
2609	58	1/31/2022	Calle Trucking	NJ	AW464Z	2	227859	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38458	21.37
2610	59	1/31/2022	Cabrera Transport	NJ	AW692P	3	227860	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38459	30.59
2611	60	1/31/2022	Mendez Trucking	NJ	AS353M	200	227861	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38455	26.48
2612	61	1/31/2022	Mendez Trucking	NJ	AS757P	400	227862	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38448	21.68
2613	62	1/31/2022	Mesa Trucking	NJ	AW285R	5	227863	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38447	30.16
2614	63	1/31/2022	Joel Trucking	NJ	AX848L	9	227864	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38450	30.88
2615	64	1/31/2022	Johnathan	NJ	AU129V	14	227865	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38451	25.33
2616	65	1/31/2022	Johnathan	NJ	AT992B	6	227866	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38461	27.08
2617	66	1/31/2022	Johnathan	NJ	A7523M	10	227867	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38452	28.91
2618	67	1/31/2022	Jencar	NJ	AX723C	66	227868	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38464	29.84
2619	68	1/31/2022	WOJoeda & Sons	NJ	AU750Q	2	227869	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38457	18.08
2620	69	1/31/2022	WOJoeda & Sons	NJ	AT644K	3	227870	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38456	30.72
2621	70	1/31/2022	Joel Trucking	NJ	AW614K	6	227871	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38463	28.54
2622	71	1/31/2022	Joel Trucking	NJ	AW770P	8	227872	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38467	28.72
2623	72	1/31/2022	HRM Contractors	NJ	AU764U	1	227874	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38462	27.95
2624	73	1/31/2022	Mesa Trucking	NJ	AU714R	3	227875	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38469	23.88
2625	74	1/31/2022	SVA	NJ	AU949Z	3	227876	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38465	24.38
2626	75	1/31/2022	SVA	NJ	AW819K	5	227877	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38466	24.70
2627	76	1/31/2022	Mendez Trucking	NJ	A7558B	800	227873	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38468	22.57
2628	77	1/31/2022	SVA	NJ	AW956L	10	227878	Grids 50, 56, 57	Non-hazardous Soil	Hazleton	38470	28.98
2629	78	1/31/2022	Joel Trucking	NJ	AS599X	7	227879	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38471	27.82
2630	79	1/31/2022	SVA	NJ	AU662Z	8	227880	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38472	29.95
2631	80	1/31/2022	SVA	NJ	AW106M	6	227881	Grids 12, 13, 31, 32	Non-hazardous Soil	Hazleton	38476	28.70
2632	81	1/31/2022	Johnathan	NJ	AX991F	12	227882	Grid 9	Non-hazardous Soil	Hazleton	38475	26.31
2633	82	1/31/2022	Mesa Trucking	NJ	AU927B	2	227883	Grid 9	Non-hazardous Soil	Hazleton	38473	22.68
2634	83	1/31/2022	SVA	NJ	AW325B	4	227884	Grid 9	Non-hazardous Soil	Hazleton	38474	27.17
2635	84	1/31/2022	Grid Logistics LLC	NJ	AT670S	8	227776	Grids 12, 13, 28, 29, 30, 31, 32, 33	Non-hazardous Soil	Hazleton	38394	21.55
2636	1	2/9/2022	SVA	NJ	AW819k	5	227738	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38646	29.45
2637	2	2/9/2022	SVA	NJ	AU949Z	3	227737	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38648	28.33
2638	3	2/9/2022	SVA	NJ	AU662Z	8	227739	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38651	28.58
2639	4	2/9/2022	SVA	NJ	AW325B	4	227740	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38652	32.85
2640	5	2/9/2022	SVA	NJ	AU411Y	2	227745	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38655	35.59
2641	6	2/9/2022	SVA	NJ	AU740U	9	227742	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38659	30.14
2642	7	2/9/2022	Vega	NJ	AU142S	7	227743	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38660	29.80
2643	8	2/9/2022	Vega	NJ	AT826C	6	227748	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38662	24.46
2644	9	2/9/2022	Vega	NJ	AU140S	9	227744	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38663	28.10
2645	10	2/9/2022	Vega	NJ	AT827C	5	227741	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38666	32.79
2646	11	2/9/2022	JID	NJ	AW691A	27	227746	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38671	29.98
2647	12	2/9/2022	USN	NJ	AX328D	5	227747	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38672	30.79
2648	13	2/9/2022	JID	NJ	AW249J	15	227750	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38675	33.67
2649	14	2/9/2022	Vega	NJ	AS320S	3	227751	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38677	24.21
2650	15	2/9/2022	WOJoeda & Sons	NJ	AW442G	4	227753	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38685	31.80
2651	16	2/9/2022	WOJoeda & Sons	NJ	AX845D	1	227752	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38686	33.87
2652	17	2/9/2022	WOJoeda & Sons	NJ	AR175A	6	227755	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38690	30.26
2653	18	2/9/2022	WOJoeda & Sons	NJ	AU750Q	2	227756	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38696	27.82
2654	19	2/9/2022	Cabrera Transport	NJ	AW473P	7	227758	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38699	31.13
2655	20	2/9/2022	Cabrera Transport	NJ								

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NYSDEC BCP Site No. : C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2671	36	2/9/2022	DI Trucking	NJ	AX118D	16	227848	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38748	30.13
2672	37	2/9/2022	JID	NJ	AW252J	14	227841	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38752	31.17
2673	38	2/9/2022	DI Trucking	NJ	AU144R	43	227913	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38755	34.10
2674	39	2/9/2022	Vega	NJ	AU142S	7	227906	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38756	28.49
2675	40	2/9/2022	Vega	NJ	AU140S	9	227905	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38757	35.94
2676	41	2/9/2022	SVA Trucking	NJ	AU740U	9	227904	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38758	30.04
2677	42	2/9/2022	DI Trucking	NJ	AX121P	22	227910	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38759	26.37
2678	43	2/9/2022	DI Trucking	NJ	AU205B	34	227845	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38760	36.53
2679	44	2/9/2022	SVA	NJ	AW325B	4	227907	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38761	38.35
2680	45	2/9/2022	Cabrera Transport	NJ	AU692P	3	227903	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38763	29.66
2681	46	2/9/2022	JID	NJ	AW106R	26	227909	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38764	35.39
2682	47	2/9/2022	Cabrera Transport	NJ	AU100F	24	227902	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38765	28.98
2683	48	2/9/2022	Jencar	NJ	AU313C	56	227900	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38766	27.93
2684	49	2/9/2022	Vega	NJ	AT827C	5	227901	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38770	33.26
2685	50	2/9/2022	DI Trucking	NJ	AW572C	2	227908	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38774	37.39
2686	51	2/9/2022	DA	NJ	AW840A	52	227894	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38776	28.86
2687	52	2/9/2022	Vega	NJ	AT826C	6	227898	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38777	28.90
2688	53	2/9/2022	DA	NJ	AU435F	29	227899	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38778	27.49
2689	54	2/9/2022	WOJoeda & Sons	NJ	AT644K	3	227754	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38779	32.73
2690	55	2/9/2022	JID	NJ	AW249J	15	227893	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38780	31.38
2691	56	2/9/2022	Pipos Trucking	NJ	AW929N	8	227896	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38782	28.17
2692	57	2/9/2022	Pipos Trucking	NJ	AX917D	4	227895	Grid 9, 19, 21	Non-hazardous Soil	Hazleton	38783	32.36
2693	1	2/10/2022	SVA Trucking	NJ	AW106M	6	227892	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38786	28.69
2694	2	2/10/2022	SVA Trucking	NJ	AU551N	7	227889	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38787	28.01
2695	3	2/10/2022	SVA Trucking	NJ	AW956L	10	227890	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38788	32.12
2696	4	2/10/2022	Vega	NJ	AU142S	7	227545	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38792	22.55
2697	5	2/10/2022	SVA Trucking	NJ	AU411Y	2	227546	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38802	33.42
2698	6	2/10/2022	SVA Trucking	NJ	AW107M	1	227454	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38803	31.25
2699	7	2/10/2022	Vega	NJ	AT827C	5	227891	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38804	27.72
2700	8	2/10/2022	Vega	NJ	AS320S	3	227456	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38812	25.90
2701	9	2/10/2022	Jencar	NJ	AS450Y	69	227455	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38816	30.21
2702	10	2/10/2022	JID	NJ	AW249J	15	227457	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38817	31.82
2703	11	2/10/2022	WOJoeda & Sons	NJ	AW442G	4	227459	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38818	28.19
2704	12	2/10/2022	Pipos Trucking	NJ	AX281L	2	227460	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38819	32.42
2705	13	2/10/2022	WOJoeda & Sons	NJ	AX845D	1	227458	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38820	30.52
2706	14	2/10/2022	Mesa Trucking	NJ	AW285R	5	227461	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38829	33.72
2707	15	2/10/2022	AAJM	NJ	AX916L	6	227462	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38847	34.59
2708	16	2/10/2022	DI	NJ	AX122P	23	227463	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38851	32.59
2709	17	2/10/2022	Jencar	NJ	AW847H	67	226467	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38855	30.59
2710	18	2/10/2022	Jencar	NJ	AU853R	55	226405	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38856	32.15
2711	19	2/10/2022	Cruz Control	NJ	AX310G	2812	227583	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38857	28.47
2712	20	2/10/2022	AAJM	NJ	AX342A	7	226460	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38862	30.13
2713	21	2/10/2022	DI	NJ	AU743M	38	227558	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38864	31.65
2714	22	2/10/2022	DI	NJ	AW399D	11	227919	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38865	20.88
2715	23	2/10/2022	AAJM	NJ	AX377B	5	227914	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38866	29.45
2716	24	2/10/2022	Jencar	NJ	AX781C	71	226533	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38867	34.10
2717	25	2/10/2022	Joel Trucking	NJ	AX848L	9	227938	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38906	26.32
2718	26	2/10/2022	AAJM	NJ	AX378P	9	227885	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38868	29.20
2719	27	2/10/2022	Jencar	NJ	AX723C	66	227920	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38869	27.20
2720	28	2/10/2022	JID	NJ	AX891H	27	227918	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38871	28.69
2721	29	2/10/2022	Mesa Trucking	NJ	AU927B	2	226404	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38872	30.71
2722	30	2/10/2022	Pipos Trucking	NJ	AX917D	4	227921	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38875	31.89
2723	31	2/10/2022	SVA Trucking	NJ	AW956L	10	227917	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38876	29.23
2724	32	2/10/2022	Jencar	NJ	AX914D	73	227916	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38877	27.70
2725	33	2/10/2022	HD Logistics	NJ	AX760K	3	227931	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38878	20.77
2726	34	2/10/2022	Jencar	NJ	AS702T	63	227929	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38879	26.69
2727	35	2/10/2022	HD Logistics	NJ	AU943R	4	227932	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38880	24.29
2728	36	2/10/2022	SVA Trucking	NJ	AU411Y	2	227930	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38882	27.49
2729	37	2/10/2022	Vega	NJ	AU142S	7	227915	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38883	29.07
2730	38	2/10/2022	DI	NJ	AW398D	10	227922	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38885	24.55
2731	39	2/10/2022	DI	NJ	AX981G	35	227923	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38886	26.42
2732	40	2/10/2022	SVA	NJ	AW107M	1	227924	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38887	26.98
2733	41	2/10/2022	Vega	NJ	AT827C	5	227928	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38888	29.66
2734	42	2/10/2022	Vega	NJ	AS320S	3	227927	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38890	18.72
2735	43	2/10/2022	Pipos Trucking	NJ	AX764P	28	227527	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38891	30.50
2736	44	2/10/2022	J and C	NJ	AW175T	3	227940	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38893	28.31
2737	45	2/10/2022	DI	NJ	AW659X	17	227943	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38894	17.22
2738	46	2/10/2022	Joel Trucking	NJ	AU206R	5	227946	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38895	29.73
2739	47	2/10/2022	SVA Trucking	NJ	AW106M	6	227925	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38896	29.02
2740	48	2/10/2022	Mesa Trucking	NJ	AX177N	4	227945	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38897	25.64
2741	49	2/10/2022	DI	NJ	AU143R	42	227947	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38898	19.96
2742	50	2/10/2022	MB Industries	NJ	AX202M	33	227948	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38899	26.46
2743	51	2/10/2022	SVA	NJ	AU551N	7	227926	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38900	31.21
2744	52	2/10/2022	Joel Trucking	NJ	AW770P	8	227944	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38901	30.26
2745	53	2/10/2022	Vega	NJ	AT826C	6	227941	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38902	29.23
2746	54	2/10/2022	Vega	NJ	AU140S	9	227942	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38903	29.37
2747	55	2/10/2022	JID	NJ	AW249J	15	227937	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38904	28.21
2748	56	2/10/2022	Pipos Trucking	NJ	AW929N	8	227939	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38905	22.79
2749	57	2/10/2022	Jencar	NJ	AS450Y	69	227935	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38907	29.90
2750	58	2/10/2022	AAJM	NJ	AW728J	8	227936	Grids 9, 19-21	Non-hazardous Soil	Hazleton	38909	30.29
2751	1	2/11/2022	Vega	NJ	AU140S	9	227954	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38917	20.08
2752	2	2/11/2022	Vega	NJ	AU142S	7	227888	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38918	28.61
2753	3	2/11/2022	SVA	NJ	AU949Z	3	227887	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38921	23.64
2754	4	2/11/2022	SVA	NJ	AU740U	9	227952	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38922	22.52
2755	5	2/11/2022	SVA	NJ	AW819K	5	227886	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38923	29.67
2756	6	2/11/2022	SVA	NJ	AW325B	4	227953	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38925	29.40
2757	7	2/11/2022	Calle Trucking	NJ	AW764W	1	227951	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38926	30.87
2758	8	2/11/2022	SVA	NJ	AU6627	8	227949	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38933	26.62
2759	9	2/11/2022	Vega	NJ	AS320S	3	227933	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38935	17.71
2760	10	2/11/2022	Calle Trucking	NJ	AW464Z	2	227964	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38938	22.71
2761	11	2/11/2022	Cabrera Transport	NJ	AU100F	24	227934	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38939	26.86
2762	12	2/11/2022	Cabrera Transport	NJ	AU514L	8	227963	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38940	20.85
2763	13	2/11/2022	Jencar	NJ	AU853R	55	227962	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38942	33.18
2764	14	2/11/2022	Vega	NJ	AT827C	5	227950	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38943	25.08
2765	15	2/11/2022										

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2778	28	2/11/2022	SVA	NJ	AU9497	3	227971	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38963	20.87
2779	29	2/11/2022	SVA	NJ	AW819K	5	227969	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38964	31.95
2780	30	2/11/2022	Cruz Control	NJ	AX310G	2812	227968	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38965	30.06
2781	31	2/11/2022	Vega	NJ	AU142S	7	227967	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38966	26.21
2782	32	2/11/2022	JID	NJ	AW249J	15	227972	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38968	27.79
2783	33	2/11/2022	Pipos Trucking	NJ	AX764P	28	227966	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38972	33.46
2784	34	2/11/2022	Vega	NJ	AU1405	9	227965	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38975	30.89
2785	35	2/11/2022	Cabrera Transport	NJ	AU692P	3	227978	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38978	32.10
2786	36	2/11/2022	D&A	NJ	AU436J	36	227979	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38982	30.58
2787	37	2/11/2022	SVA	NJ	AW325B	4	227980	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38983	28.84
2788	38	2/11/2022	Pipos Trucking	NJ	AW929N	8	227983	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38985	33.90
2789	39	2/11/2022	Pipos Trucking	NJ	AX917D	4	227982	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38988	31.09
2790	40	2/11/2022	SVA	NJ	AU740U	9	227981	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38989	28.05
2791	41	2/11/2022	DI	NJ	AW410E	45	227984	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38990	28.53
2792	42	2/11/2022	D&A	NJ	AW404W	48	227985	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38992	32.06
2793	43	2/11/2022	D&A	NJ	AW711R	55	227986	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38993	27.05
2794	44	2/11/2022	MB Industries	NJ	AX202M	33	227987	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38995	33.01
2795	45	2/11/2022	DI	NJ	AU144R	43	227988	Grids 12, 57, 19-21	Non-hazardous Soil	Hazleton	38996	29.03
2796	1	2/14/2022	SVA	NJ	AW956L	10	227989	Grids 9, 12, 5, 19-21	Non-hazardous Soil	Hazleton	39001	22.42
2797	2	2/14/2022	SVA	NJ	AW819K	5	227991	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39002	23.39
2798	3	2/14/2022	SVA	NJ	AU662Z	8	227992	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39003	25.51
2799	4	2/14/2022	SVA	NJ	AW106M	6	227993	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39004	23.35
2800	5	2/14/2022	SVA	NJ	AW325B	4	227997	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39007	23.02
2801	6	2/14/2022	SVA	NJ	AU411Y	2	227998	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39009	24.08
2802	7	2/14/2022	SVA	NJ	AU740U	9	227996	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39010	19.51
2803	8	2/14/2022	SVA	NJ	AW107M	1	228000	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39011	28.69
2804	9	2/14/2022	JSL	NJ	AU631H	30	228001	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39012	20.28
2805	10	2/14/2022	VEGA	NJ	AT826C	6	228002	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39014	16.98
2806	11	2/14/2022	VEGA	NJ	AT827C	5	227999	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39015	20.70
2807	12	2/14/2022	SVA	NJ	AU949Z	3	227990	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39016	23.30
2808	13	2/14/2022	VEGA	NJ	AU142S	7	227995	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39020	23.68
2809	14	2/14/2022	Vega	NJ	AU1405	9	227994	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39022	22.68
2810	15	2/14/2022	Vega	NJ	AS320S	3	228003	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39026	28.89
2811	16	2/14/2022	Joel Trucking	NJ	AU260R	5	228004	Grids 39, 19-21	Non-hazardous Soil	Hazleton	39028	38.91
2812	17	2/14/2022	Joel Trucking	NJ	AS599X	7	228005	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39029	38.15
2813	18	2/14/2022	Mesa Trucking	NJ	AW285R	5	228008	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39030	32.48
2814	19	2/14/2022	Mesa Trucking	NJ	AS420W	1	228006	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39031	32.09
2815	20	2/14/2022	Joel Trucking	NJ	AW614K	6	228007	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39032	35.82
2816	21	2/14/2022	Mesa Trucking	NJ	AU714R	3	228009	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39036	34.25
2817	22	2/14/2022	Joel Trucking	NJ	AW770P	8	228010	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39039	37.34
2818	23	2/14/2022	Mesa Trucking	NJ	AX177N	4	228011	Grids 5, 9, 19-21	Non-hazardous Soil	Hazleton	39043	35.39
2819	24	2/14/2022	Joel Trucking	NJ	AX848L	9	228012	Grids 5-9, 19-21	Non-hazardous Soil	Hazleton	39045	32.82
2820	25	2/14/2022	SVA	NJ	AW325B	4	228013	Grids 5-9, 19-21	Non-hazardous Soil	Hazleton	39050	40.82
2821	26	2/14/2022	Mesa Trucking	NJ	AU927B	2	228014	Grids 5-9, 19-21	Non-hazardous Soil	Hazleton	39057	35.90
2822	1	2/15/2022	SVA	NJ	AW106M	6	228015	Grids 5-9, 19-21	Non-hazardous Soil	Hazleton	39065	34.97
2823	2	2/15/2022	SVA	NJ	AU551N	7	228016	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39066	31.92
2824	3	2/15/2022	SVA	NJ	AU949Z	3	228018	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39067	31.96
2825	4	2/15/2022	Vega	NJ	AT827C	5	228017	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39068	30.11
2826	5	2/15/2022	SVA	NJ	AW956L	10	228021	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39069	33.11
2827	6	2/15/2022	Vega	NJ	AU142S	7	228019	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39070	29.57
2828	7	2/15/2022	Vega	NJ	AU1405	9	228020	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39071	33.85
2829	8	2/15/2022	SVA	NJ	AW107M	1	228023	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39072	37.44
2830	9	2/15/2022	Vega	NJ	AT826C	6	228024	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39073	33.38
2831	10	2/15/2022	SVA	NJ	AU740U	9	228022	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39074	35.24
2832	11	2/15/2022	SVA	NJ	AU411Y	2	228025	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39075	36.07
2833	12	2/15/2022	Sebest	NJ	AW543C	3	228027	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39076	23.28
2834	13	2/15/2022	Osuna	NJ	AW592C	1	228026	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39077	23.73
2835	14	2/15/2022	Sebest	NJ	AX823M	1	228028	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39078	26.09
2836	15	2/15/2022	Sebest	NJ	AX581L	2	228030	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39079	25.80
2837	16	2/15/2022	Mendez Trucking	NJ	AW52JY	50	228033	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39080	28.31
2838	17	2/15/2022	JID	NJ	AX891H	27	228032	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39081	32.29
2839	18	2/15/2022	Mendez Trucking	NJ	AU577z	21	228034	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39082	28.59
2840	19	2/15/2022	Mendez Trucking	NJ	AW837F	36	228035	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39083	32.41
2841	20	2/15/2022	Mendez Trucking	NJ	AU551Z	83	228038	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39084	31.50
2842	21	2/15/2022	Mendez Trucking	NJ	AU550Z	28	228039	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39085	32.84
2843	22	2/15/2022	Mendez Trucking	NJ	AS757P	400	228036	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39086	30.67
2844	23	2/15/2022	Mendez Trucking	NJ	AW611B	22	228037	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39087	33.79
2845	24	2/15/2022	Joel Trucking	NJ	AW614K	6	228040	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39088	34.02
2846	25	2/15/2022	VEGA	NJ	AS320S	3	228041	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39089	26.01
2847	26	2/15/2022	Joel Trucking	NJ	AW770P	8	228046	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39090	32.53
2848	27	2/15/2022	Pipos Trucking	NJ	AX917D	4	228045	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39091	34.77
2849	28	2/15/2022	Jencar	NJ	AS4167	64	228042	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39092	31.50
2850	29	2/15/2022	Jencar	NJ	AU313C	56	228043	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39093	32.23
2851	30	2/15/2022	Jencar	NJ	AX781C	71	228044	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39094	31.93
2852	31	2/15/2022	SVA	NJ	AU9472	3	228051	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39095	33.87
2853	32	2/15/2022	Jencar	NJ	AU853R	55	228048	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39096	38.22
2854	33	2/15/2022	JID	NJ	AW630E	10	228049	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39097	30.35
2855	34	2/15/2022	SVA	NJ	AW106M	6	228053	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39098	35.68
2856	35	2/15/2022	SVA	NJ	AU551N	7	228054	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39099	35.78
2857	36	2/15/2022	JID	NJ	AW252J	14	228050	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39100	31.81
2858	37	2/15/2022	Jencar	NJ	AX914D	73	228052	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39101	35.08
2859	38	2/15/2022	Mesa Trucking	NJ	AW285R	5	228061	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39102	33.03
2860	39	2/15/2022	JID	NJ	AW968N	1	228062	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39103	34.89
2861	40	2/15/2022	Mesa Trucking	NJ	AX177N	4	228056	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39104	28.65
2862	41	2/15/2022	Mesa Trucking	NJ	AU714R	3	228057	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39105	33.79
2863	42	2/15/2022	Vega	NJ	AT827C	5	228058	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39106	33.48
2864	43	2/15/2022	JID	NJ	AW106R	26	228066	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39107	27.48
2865	44	2/15/2022	Joel Trucking	NJ	AS599X	7	228059	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39108	31.50
2866	45	2/15/2022	Vega	NJ	AU142S	7	228064	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39109	27.58
2867	46	2/15/2022	Vega	NJ	AU1405	9	228065	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39110	33.84
2868	47	2/15/2022	JID	NJ	AU629E	12	228063	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39111	29.59
2869	48	2/15/2022	Joel Trucking	NJ	AX848L	9	228055	Grids 5, 9, 19-22	Non-hazardous Soil	Hazleton	39112	32.14
2870	49	2/15/2022	J&C	NJ	AW							

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2885	8	2/21/2022	Vega	NJ	AT827C	5	228086	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39181	31.56
2886	9	2/21/2022	Vega	NJ	AU1425	7	228082	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39182	32.84
2887	10	2/21/2022	Vega	NJ	AU1405	9	228081	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39183	25.87
2888	11	2/21/2022	SVA	NJ	AU949Z	3	228076	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39184	34.61
2889	12	2/21/2022	Joel Trucking	NJ	AX848L	9	228085	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39185	33.52
2890	13	2/21/2022	Mesa Trucking	NJ	AU714R	3	228083	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39186	32.31
2891	14	2/21/2022	Joel Trucking	NJ	AW770P	8	228084	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39187	36.10
2892	15	2/21/2022	SVA	NJ	AU411Y	2	228074	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39188	35.11
2893	16	2/21/2022	SVA	NJ	AU740U	9	228077	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39189	28.86
2894	17	2/21/2022	SVA	NJ	AU551N	7	228079	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39190	30.90
2895	18	2/21/2022	SVA	NJ	AW325B	4	228078	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39191	37.86
2896	19	2/21/2022	SVA	NJ	AW100M	6	228094	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39192	33.61
2897	20	2/21/2022	Pipos Trucking	NJ	AX764P	28	228105	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39193	35.12
2898	21	2/21/2022	H&M	NJ	AU764V	2	228080	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39194	35.83
2899	22	2/21/2022	DI	NJ	AW906K	48	228107	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39195	31.45
2900	23	2/21/2022	DI	NJ	AW908K	50	228106	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39196	30.85
2901	24	2/21/2022	Mesa Trucking	NJ	AU927B	2	228075	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39197	35.75
2902	25	2/21/2022	DI	NJ	AW407E	14	228104	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39198	32.75
2903	26	2/21/2022	Vega	NJ	AS320S	3	228100	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39199	26.92
2904	27	2/21/2022	Joel Trucking	NJ	AW614K	6	228102	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39200	32.80
2905	28	2/21/2022	DI	NJ	AT873D	31	228101	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39201	28.89
2906	29	2/21/2022	MB Industries	NJ	AX202M	33	228099	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39202	39.65
2907	30	2/21/2022	DI	NJ	AU744M	39	228098	Grids 26-30	Non-hazardous Soil	Hazleton	39207	34.90
2908	31	2/21/2022	Vega	NJ	AT826C	6	228103	Grids 19-21, 23-25	Non-hazardous Soil	Hazleton	39209	39.27
2909	32	2/21/2022	DI	NJ	AW271H	41	228096	Grids 26-30	Non-hazardous Soil	Hazleton	39211	30.00
2910	33	2/21/2022	DI	NJ	AT591Y	5	228097	Grids 26-30	Non-hazardous Soil	Hazleton	39215	36.90
2911	34	2/21/2022	DI	NJ	AW408E	46	228137	Grids 26-30	Non-hazardous Soil	Hazleton	39218	32.87
2912	35	2/21/2022	DI	NJ	AU143R	42	228138	Grids 26-30	Non-hazardous Soil	Hazleton	39221	34.55
2913	36	2/21/2022	SVA	NJ	AW819K	5	228133	Grids 26-30	Non-hazardous Soil	Hazleton	39230	44.07
2914	37	2/21/2022	SVA	NJ	AW949Z	3	228127	Grids 26-30	Non-hazardous Soil	Hazleton	39232	25.49
2915	38	2/21/2022	DI	NJ	AW406E	8	228136	Grids 26-30	Non-hazardous Soil	Hazleton	39233	38.82
2916	39	2/21/2022	SVA	NJ	AU662Z	8	228132	Grids 26-30	Non-hazardous Soil	Hazleton	39234	38.81
2917	40	2/21/2022	DI	NJ	AR713H	7	228135	Grids 26-30	Non-hazardous Soil	Hazleton	39237	35.31
2918	41	2/21/2022	SVA	NJ	AW325B	4	228126	Grids 26-30	Non-hazardous Soil	Hazleton	39238	35.85
2919	42	2/21/2022	SVA	NJ	AW107M	1	228129	Grids 26-30	Non-hazardous Soil	Hazleton	39240	32.15
2920	43	2/21/2022	SVA	NJ	AW106M	6	228128	Grids 26-30	Non-hazardous Soil	Hazleton	39241	36.47
2921	44	2/21/2022	SVA	NJ	AU411Y	2	228124	Grids 26-30	Non-hazardous Soil	Hazleton	39243	35.99
2922	45	2/21/2022	SVA	NJ	AU740U	9	228125	Grids 26-30	Non-hazardous Soil	Hazleton	39244	35.25
2923	46	2/21/2022	DI	NJ	AW532H	47	228134	Grids 26-30	Non-hazardous Soil	Hazleton	39245	25.64
2924	47	2/21/2022	DI	NJ	AT590Y	1	228130	Grids 26-30	Non-hazardous Soil	Hazleton	39246	31.61
2925	48	2/21/2022	SVA	NJ	AW956L	10	228119	Grids 26-30	Non-hazardous Soil	Hazleton	39248	36.67
2926	49	2/21/2022	Vega	NJ	AS320S	3	228118	Grids 26-30	Non-hazardous Soil	Hazleton	39249	26.26
2927	50	2/21/2022	SVA	NJ	AU551N	7	228123	Grids 26-30	Non-hazardous Soil	Hazleton	39250	37.33
2928	51	2/21/2022	Vega	NJ	AU1425	7	228121	Grids 26-30	Non-hazardous Soil	Hazleton	39253	35.37
2929	52	2/21/2022	Vega	NJ	AU1405	9	228120	Grids 26-30	Non-hazardous Soil	Hazleton	39254	39.35
2930	53	2/21/2022	DI	NJ	AW908K	50	228117	Grids 26-30	Non-hazardous Soil	Hazleton	39257	33.31
2931	54	2/21/2022	DI	NJ	AW906K	48	228116	Grids 26-30	Non-hazardous Soil	Hazleton	39258	29.36
2932	55	2/21/2022	Vega	NJ	AT827C	5	228122	Grids 26-30	Non-hazardous Soil	Hazleton	39271	43.35
2933	1	2/22/2022	DI	NJ	AV745M	40	228131	Grids 26-30	Non-hazardous Soil	Hazleton	39270	27.43
2934	2	2/22/2022	SVA	NJ	AU662Z	8	228109	Grids 26-30	Non-hazardous Soil	Hazleton	39272	25.43
2935	3	2/22/2022	SVA	NJ	AW107M	1	228110	Grids 26-30	Non-hazardous Soil	Hazleton	39273	32.79
2936	4	2/22/2022	SVA	NJ	AW106M	6	228108	Grids 26-30	Non-hazardous Soil	Hazleton	39274	39.13
2937	5	2/22/2022	SVA	NJ	AW956L	10	228140	Grids 26-30	Non-hazardous Soil	Hazleton	39275	36.83
2938	6	2/22/2022	SVA	NJ	AU949Z	3	228141	Grids 26-30	Non-hazardous Soil	Hazleton	39276	31.14
2939	7	2/22/2022	SVA	NJ	AW819K	5	228142	Grids 26-30	Non-hazardous Soil	Hazleton	39277	35.56
2940	8	2/22/2022	SERPA	NJ	AS444X	6	228156	Grids 26-30	Non-hazardous Soil	Hazleton	39278	29.90
2941	9	2/22/2022	Vega	NJ	AU1425	7	228145	Grids 26-30	Non-hazardous Soil	Hazleton	39279	27.55
2942	10	2/22/2022	JID	NJ	AW252J	14	228139	Grids 26-30	Non-hazardous Soil	Hazleton	39280	35.96
2943	11	2/22/2022	JID	NJ	AW968W	1	228149	Grids 26-30	Non-hazardous Soil	Hazleton	39281	35.55
2944	12	2/22/2022	J&C	NJ	AW17JT	3	228143	GridS 26-30	Non-hazardous Soil	Hazleton	39282	30.48
2945	13	2/22/2022	VEGA	NJ	AU1405	9	228148	Grids 26-30	Non-hazardous Soil	Hazleton	39284	27.94
2946	14	2/22/2022	SVA	NJ	AU411Y	2	228150	Grids 26-30	Non-hazardous Soil	Hazleton	39285	37.91
2947	15	2/22/2022	DI	NJ	AU205B	34	228144	Grids 26-30	Non-hazardous Soil	Hazleton	39286	30.55
2948	16	2/22/2022	DI	NJ	AW271H	42	228151	Grids 26-30	Non-hazardous Soil	Hazleton	39287	23.21
2949	17	2/22/2022	SERPA	NJ	AW924J	5	228155	Grids 26-30	Non-hazardous Soil	Hazleton	39288	30.14
2950	18	2/22/2022	VEGA	NJ	AT827C	5	228147	Grids 26-30	Non-hazardous Soil	Hazleton	39289	27.61
2951	19	2/22/2022	SVA	NJ	AU740U	9	228146	Grids 26-30	Non-hazardous Soil	Hazleton	39290	30.24
2952	20	2/22/2022	DI	NJ	AX118P	16	228112	Grids 26-30	Non-hazardous Soil	Hazleton	39291	26.52
2953	21	2/22/2022	DI	NJ	AW399D	11	228152	Grids 26-30	Non-hazardous Soil	Hazleton	39292	27.88
2954	22	2/22/2022	DI	NJ	AX119P	20	228111	Grids 26-30	Non-hazardous Soil	Hazleton	39293	29.19
2955	23	2/22/2022	SERPA	NJ	AU837N	4	228158	Grids 26-30	Non-hazardous Soil	Hazleton	39294	33.64
2956	24	2/22/2022	VEGA	NJ	AT826C	6	228157	Grids 26-30	Non-hazardous Soil	Hazleton	39295	31.20
2957	25	2/22/2022	JID	NJ	AW630E	10	228153	Grids 26-30	Non-hazardous Soil	Hazleton	39296	33.38
2958	26	2/22/2022	JID	NJ	AW629E	12	225154	Grids 26-30	Non-hazardous Soil	Hazleton	39297	32.60
2959	27	2/22/2022	JID	NJ	AW106R	26	228159	Grids 26-30	Non-hazardous Soil	Hazleton	39298	35.25
2960	28	2/22/2022	DI	NJ	AU743M	38	228113	Grids 26-30	Non-hazardous Soil	Hazleton	39299	32.18
2961	29	2/22/2022	VEGA	NJ	AS320S	3	228114	Grids 26-30	Non-hazardous Soil	Hazleton	39300	30.43
2962	30	2/22/2022	DI	NJ	AW601D	13	228160	Grids 26-30	Non-hazardous Soil	Hazleton	39302	27.38
2963	31	2/22/2022	W Ojeda	NJ	AX845D	1	228163	Grids 26-30	Non-hazardous Soil	Hazleton	39303	33.26
2964	32	2/22/2022	DI	NJ	AX122P	23	228162	Grids 26-30	Non-hazardous Soil	Hazleton	39304	34.37
2965	33	2/22/2022	DI	NJ	AX121P	22	228161	Grids 26-30	Non-hazardous Soil	Hazleton	39306	31.93
2966	34	2/22/2022	Jencar	NJ	AX780C	62	228164	Grids 26-30	Non-hazardous Soil	Hazleton	39317	32.99
2967	35	2/22/2022	JENCAR	NJ	AW847H	67	228166	Grid 26-30	Non-hazardous Soil	Hazleton	39321	30.17
2968	36	2/22/2022	W Ojeda	NJ	AU750G	2	228167	Grids 26-30	Non-hazardous Soil	Hazleton	39322	31.41
2969	37	2/22/2022	Jencar	NJ	AU854R	57	228168	Grids 26-30	Non-hazardous Soil	Hazleton	39323	29.39
2970	38	2/22/2022	Jencar	NJ	AU313C	56	228169	Grids 26-30	Non-hazardous Soil	Hazleton	39324	34.35
2971	39	2/22/2022	Jencar	NJ	AU853R	55	228170	Grids 26-30	Non-hazardous Soil	Hazleton	39327	33.47
2972	40	2/22/2022	SVA	NJ	AU662Z	8	228172	Grids 26-30	Non-hazardous Soil	Hazleton	39328	33.78
2973	41	2/22/2022	LOGITECH	NJ	AW689L	5	228171	Grids 26-70	Non-hazardous Soil	Hazleton	39333	34.77
2974	42	2/22/2022	SVA	NJ	AW819K	5	228177	Grids 26-30	Non-hazardous Soil	Hazleton	39335	28.92
2975	43	2/22/2022	SVA	NJ	AU949Z	3	228176	Grids 26-30	Non-hazardous Soil	Hazleton	39336	31.70
2976	44	2/22/2022	SVA	NJ	AW107M	1	228175	Grids 26-30	Non-hazardous Soil	Hazleton	39337	36.36
2977	45	2/22/2022	SVA	NJ	AW106M	6	228174	Grids 26-30	Non-hazardous Soil	Hazleton	39338	40.23
2978	46	2/22/2022	DI	NJ	AT590Y	1	228173	Grids 26-30	Non-hazardous Soil	Hazleton	39339	25.93
2979	47	2/22/2022	DI	NJ	AW532H	47	228178	Grids 26-30	Non-hazardous Soil	Hazleton	39340	29.51
2980	48	2/22/2022	SERPA	NJ	AS444X	6	228181	Grids 26-30	Non-hazardous Soil	Hazleton	39341	35.18
2981	49	2/22										

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
2992	60	2/22/2022	DI	NJ	AW660X	18	228190	Grids 26-30	Non-hazardous Soil	Hazleton	39359	25.99
2993	61	2/22/2022	Vega	NJ	AS320S	3	228195	Grids 26-30	Non-hazardous Soil	Hazleton	39360	26.15
2994	62	2/22/2022	DI	NJ	AW908K	50	228191	Grids 26-30	Non-hazardous Soil	Hazleton	39363	28.79
2995	63	2/22/2022	SVA	NJ	AW325B	4	228115	Grids 26-30	Non-hazardous Soil	Hazleton	39367	33.92
2996	1	2/24/2022	SVA	NJ	AU949Z	3	228196	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39440	32.82
2997	2	2/24/2022	SVA	NJ	AU819V	5	228095	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39441	33.47
2998	3	2/24/2022	VEGA	NJ	AT827C	5	228197	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39442	31.02
2999	4	2/24/2022	SVA	NJ	AU411Y	2	228198	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39443	35.09
3000	5	2/24/2022	VEGA	NJ	AS320S	3	228199	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39444	26.76
3001	6	2/24/2022	SVA	NJ	AW956L	10	228200	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39445	35.92
3002	7	2/24/2022	JID	NJ	AW630E	10	229869	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39446	34.64
3003	8	2/24/2022	VEGA	NJ	AU1405	9	229867	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39447	29.44
3004	9	2/24/2022	VEGA	NJ	AU1425	7	229868	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39448	27.22
3005	10	2/24/2022	SVA	NJ	AW325B	4	229865	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39449	30.58
3006	11	2/24/2022	JID	NJ	AW252J	14	229864	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39452	34.64
3007	12	2/24/2022	SVA	NJ	AU662Z	8	229862	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39456	34.81
3008	13	2/24/2022	SVA	NJ	AU740U	9	229860	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39457	30.40
3009	14	2/24/2022	SVA	NJ	AU551N	7	229857	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39461	34.32
3010	15	2/24/2022	JID	NJ	AW249J	15	229863	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39462	32.06
3011	16	2/24/2022	SVA	NJ	AW107M	1	229859	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39463	32.62
3012	17	2/24/2022	SVA	NJ	AW106M	6	229858	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39464	31.67
3013	18	2/24/2022	AAJM	NJ	AW7285	8	229856	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39465	28.12
3014	19	2/24/2022	AAJM	NJ	AX377P	5	229861	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39466	29.51
3015	20	2/24/2022	JID	NJ	AW106R	26	229851	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39470	28.80
3016	21	2/24/2022	AAJM	NJ	AX378P	9	229854	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39471	30.24
3017	22	2/24/2022	Jencar	NJ	AX913D	60	229880	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39473	33.98
3018	23	2/24/2022	Jencar	NJ	AS416T	64	229879	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39474	26.23
3019	24	2/24/2022	Vega	NJ	AT826C	6	229852	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39476	29.23
3020	25	2/24/2022	DI Trucking	NJ	AW661X	19	229874	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39477	27.96
3021	26	2/24/2022	DI Trucking	NJ	AU144R	43	229875	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39478	30.51
3022	27	2/24/2022	DI Trucking	NJ	AW660X	18	229876	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39479	25.82
3023	28	2/24/2022	JID	NJ	AW968N	1	229870	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39480	29.61
3024	29	2/24/2022	J&C	NJ	AW176T	3	229878	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39481	34.88
3025	30	2/24/2022	Osuna	NJ	AW592C	1	229853	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39482	22.58
3026	31	2/24/2022	DI Trucking	NJ	AW270H	15	229873	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39483	28.66
3027	32	2/24/2022	DI Trucking	NJ	AP584U	9	229877	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39484	25.94
3028	33	2/24/2022	Pipos Trucking	NJ	AW929N	8	229871	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39485	40.98
3029	34	2/24/2022	DI Trucking	NJ		42	229895	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39486	30.58
3030	35	2/24/2022	W Ojeda	NJ		6	229885	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39488	29.22
3031	36	2/24/2022	DI Trucking	NJ	AU462C	36	229886	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39489	27.86
3032	37	2/24/2022	W Ojeda	NJ	AX845D	1	229883	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39490	33.74
3033	38	2/24/2022	H&M	NJ	AU764V	1	229881	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39492	28.44
3034	39	2/24/2022	AAJM	NJ	AX916L	6	229891	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39493	31.28
3035	40	2/24/2022	D&A	NJ	AU706U	1	229889	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39494	27.44
3036	41	2/24/2022	JID	NJ	AX891H	27	229890	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39495	32.34
3037	42	2/24/2022	Jencar	NJ	AX914D	73	229894	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39496	32.27
3038	43	2/24/2022	D&A	NJ	AW560L	8	229893	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39497	35.62
3039	44	2/24/2022	Jencar	NJ	AW647H	67	229892	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39499	33.65
3040	45	2/24/2022	W Ojeda	NJ	AW442G	4	229928	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39503	32.10
3041	46	2/24/2022	Sebest	NJ	AW543C	3	229866	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39504	27.91
3042	47	2/24/2022	DI Trucking	NJ	AW399D	11	229924	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39507	24.67
3043	48	2/24/2022	DI Trucking	NJ	AX931G	35	229926	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39508	27.72
3044	49	2/24/2022	DI Trucking	NJ	AT590Y	1	229927	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39509	28.37
3045	50	2/24/2022	Jencar	NJ	AU853R	55	229882	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39510	34.37
3046	51	2/24/2022	SVA	NJ	AW819K	5	229918	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39512	31.34
3047	52	2/24/2022	SVA	NJ	AU949Z	3	229919	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39513	35.85
3048	53	2/24/2022	D&A	NJ	AS462U	11	229922	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39514	36.41
3049	54	2/24/2022	DI Trucking	NJ	AW407E	4	229920	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39516	30.01
3050	55	2/24/2022	AAJM	NJ	AX342A	7	229925	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39517	33.99
3051	56	2/24/2022	DI Trucking	NJ	AW572C	2	229921	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39519	33.12
3052	57	2/24/2022	Joel Trucking	NJ	AX848L	9	229872	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39520	32.00
3053	58	2/24/2022	SVA	NJ	AU411Y	2	229916	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39521	34.68
3054	59	2/24/2022	Mesa Trucking	NJ	AU714R	3	229917	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39522	36.23
3055	60	2/24/2022	Mesa Trucking	NJ	AS420W	1	229923	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39523	32.63
3056	61	2/24/2022	MB Industries	NJ	AX202M	33	229915	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39529	36.56
3057	1	2/28/2022	SVA	NJ	AU949Z	3	229914	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39574	38.48
3058	2	2/28/2022	SVA	NJ	AW819K	5	229913	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39575	38.88
3059	3	2/28/2022	SVA	NJ	AW956L	10	229911	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39576	34.07
3060	4	2/28/2022	SVA	NJ	AW106M	6	229912	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39577	39.33
3061	5	2/28/2022	SVA	NJ	AU551N	7	229910	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39578	34.80
3062	6	2/28/2022	Vega	NJ	AU1425	7	228193	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39579	36.11
3063	7	2/28/2022	Vega	NJ	AU1405	9	228192	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39580	26.73
3064	8	2/28/2022	SVA	NJ	AW325B	4	229908	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39581	34.88
3065	9	2/28/2022	SVA	NJ	AU411Y	2	229907	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39582	41.80
3066	10	2/28/2022	SVA	NJ	AU740U	9	229909	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39583	32.77
3067	11	2/28/2022	SVA	NJ	AW107M	1	229904	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39584	34.23
3068	12	2/28/2022	SVA	NJ	AU662Z	8	229903	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39585	34.46
3069	13	2/28/2022	Mesa Trucking	NJ	AW285R	5	229939	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39589	37.43
3070	14	2/28/2022	Pipos Trucking	NJ	AX651L	73	229899	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39593	33.20
3071	15	2/28/2022	Johnathan	NJ	AX866A	7	229906	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39594	36.04
3072	16	2/28/2022	Johnathan	NJ	AX4576	18	229938	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39596	37.88
3073	17	2/28/2022	Johnathan	NJ	AX384F	1	229937	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39597	38.76
3074	18	2/28/2022	Johnathan	NJ	AX579K	4	229905	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39598	37.16
3075	19	2/28/2022	Johnathan	NJ	AX699F	2	229936	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39601	35.67
3076	20	2/28/2022	Vega	NJ	AT827C	5	229935	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39602	29.27
3077	21	2/28/2022	Johnathan	NJ	AW883K	16	229933	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39605	34.45
3078	22	2/28/2022	Vega	NJ	AT826C	6	229932	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39609	34.99
3079	23	2/28/2022	Mesa Trucking	NJ	AS420W	1	229930	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39610	39.24
3080	24	2/28/2022	Joel Trucking	NJ	AW614K	6	229929	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39611	37.62
3081	25	2/28/2022	Mesa Trucking	NJ	AX177N	4	229940	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39612	30.07
3082	26	2/28/2022	Vega	NJ	AS320S	3	229931	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39613	31.71
3083	27	2/28/2022	W.Ojeda& sons	NJ	AR175A	6	229945	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39615	31.16
3084	28	2/28/2022	Mesa Trucking	NJ	AU927B	2	229942	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39616	38.41
3085	29	2/28/2022	Joel Trucking	NJ	AU260R	5	229944	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39617	34.88
3086	30	2/28/2022	Pipos Trucking</									

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
3099	43	2/28/2022	Jencar	NJ	AX913D	60	229962	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39642	31.08
3100	44	2/28/2022	AAJM	NJ	AW728J	8	229959	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39643	31.85
3101	45	2/28/2022	J&L Industries	NJ	AX355L	8	229952	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39644	33.69
3102	46	2/28/2022	Jencar	NJ	AU853R	55	229963	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39645	38.24
3103	47	2/28/2022	Pipos Trucking	NJ	AX651L	73	229960	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39646	33.32
3104	48	2/28/2022	Jencar	NJ	AW847H	67	229965	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39647	35.05
3105	49	2/28/2022	JID	NJ	AU106R	26	229967	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39648	33.23
3106	50	2/28/2022	JID	NJ	AW252J	14	229961	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39649	34.61
3107	51	2/28/2022	Jencar	NJ	AU854R	57	229968	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39651	28.49
3108	52	2/28/2022	JID	NJ	AW249J	15	229964	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39652	41.14
3109	53	2/28/2022	MB Industries	NJ	AX202M	33	229966	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39653	37.23
3110	54	2/28/2022	H&M	NJ	AU764V	1	229934	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39656	38.91
3111	55	2/28/2022	Grid Logistics LLC	NJ	AT520Y	9	229901	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39658	25.00
3112	56	2/28/2022	Grid Logistics LLC	NJ		11	229900	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39690	25.25
3113	57	2/28/2022	Grid Logistics LLC	NJ	AW210E	2	229898	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39692	30.76
3114	58	2/28/2022	Grid Logistics LLC	NJ	AT435K	3	229897	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39695	31.36
3115	59	2/28/2022	Grid Logistics LLC	NJ	AT670S	8	229902	Grids 26-28, 58	Non-hazardous Soil	Hazleton	39603	25.06
3116	1	3/4/2022	VEGA	NJ	AU140S	9	229973	Grid 17	Non-hazardous Soil	Hazleton	39796	29.43
3117	2	3/4/2022	VEGA	NJ	AU142S	7	229972	Grid 17	Non-hazardous Soil	Hazleton	39797	22.00
3118	3	3/4/2022	SVA	NJ	AU411Y	2	229971	Grid 17	Non-hazardous Soil	Hazleton	39798	31.93
3119	4	3/4/2022	SVA	NJ	AW325B	4	229969	Grid 17	Non-hazardous Soil	Hazleton	39800	29.00
3120	5	3/4/2022	SVA	NJ	AU551N	7	229970	Grid 17	Non-hazardous Soil	Hazleton	39802	34.30
3121	6	3/4/2022	AAJM	NJ	AX342A	7	229977	Grid 17	Non-hazardous Soil	Hazleton	39813	29.65
3122	7	3/4/2022	AAJM	NJ	AX377P	5	229978	Grid 17	Non-hazardous Soil	Hazleton	39816	31.72
3123	8	3/4/2022	SVA	NJ	AU411Y	2	229975	Grid 17	Non-hazardous Soil	Hazleton	39831	33.35
3124	9	3/4/2022	AAJM	NJ	AX916C	6	229976	Grid 17	Non-hazardous Soil	Hazleton	39832	30.11
3125	10	3/4/2022	VEGA	NJ	AU140S	9	229982	Grid 17	Non-hazardous Soil	Hazleton	39838	29.89
3126	11	3/4/2022	SVA	NJ	AW325B	4	229974	Grid 17	Non-hazardous Soil	Hazleton	39839	33.92
3127	12	3/4/2022	SVA	NJ	AU551N	7	229981	Grid 17	Non-hazardous Soil	Hazleton	39844	31.78
3128	13	3/4/2022	VEGA	NJ	AU142S	7	229979	Grid 17	Non-hazardous Soil	Hazleton	39849	34.08
3129	1	3/7/2022	SVA	NJ	AW951A	10	229998	Grid 5	Non-hazardous Soil	Hazleton	39893	22.02
3130	2	3/7/2022	VEGA	NJ	AT827C	5	230001	Grid 5	Non-hazardous Soil	Hazleton	39894	31.30
3131	3	3/7/2022	VEGA	NJ	AU142S	7	229999	Grid 5	Non-hazardous Soil	Hazleton	39895	28.41
3132	4	3/7/2022	VEGA	NJ	AT826C	6	229997	Grid 5	Non-hazardous Soil	Hazleton	39902	31.46
3133	5	3/7/2022	Joel Trucking	NJ	AU260R	5	229996	Grid 5	Non-hazardous Soil	Hazleton	39928	32.12
3134	6	3/7/2022	Joel Trucking	NJ	AS599X	7	229995	Grid 5	Non-hazardous Soil	Hazleton	39944	30.78
3135	7	3/7/2022	Mesa Trucking	NJ	AX177N	4	229993	Grid 5	Non-hazardous Soil	Hazleton	39952	29.19
3136	8	3/7/2022	Mesa Trucking	NJ	AU927B	2	229994	Grid 5	Non-hazardous Soil	Hazleton	39953	33.99
3137	9	3/7/2022	SVA	NJ	AW956L	10	229992	Grid 5	Non-hazardous Soil	Hazleton	39963	29.36
3138	10	3/7/2022	Serpa Express LLC	NJ	AS444X	6	229991	Grid 5	Non-hazardous Soil	Hazleton	39965	29.95
3139	11	3/7/2022	Serpa Express LLC	NJ	AW924J	5	229989	Grid 5	Non-hazardous Soil	Hazleton	39966	25.88
3140	12	3/7/2022	Serpa Express LLC	NJ	AU837N	4	229990	Grid 5	Non-hazardous Soil	Hazleton	39967	30.44
3141	13	3/7/2022	VEGA	NJ	AU140S	9	229988	Grid 5	Non-hazardous Soil	Hazleton	39972	25.85
3142	14	3/7/2022	VEGA	NJ	AT826C	6	229987	Grid 5	Non-hazardous Soil	Hazleton	39981	11.16
3143	15	3/7/2022	VEGA	NJ	AU140S	9	230000	Grid 5	Non-hazardous Soil	Hazleton	39989	34.77
3144	1	4/27/2023	Mendez Trucking	NJ	AS531D	500	12632059	-	Non-hazardous Soil	Fairless	1668062	24.64
3145	2	4/27/2023	Mendez Trucking	NJ	AW611B	22	12632060	-	Non-hazardous Soil	Fairless	1668065	24.40
3146	3	4/27/2023	Mendez Trucking	NJ	AW838F	60	12632061	-	Non-hazardous Soil	Fairless	1668067	28.32
3147	4	4/27/2023	Mendez Trucking	NJ	AW654G	84	12632062	-	Non-hazardous Soil	Fairless	1668329	28.45
3148	5	4/27/2023	Mendez Trucking	NJ	AW525V	30	12632063	-	Non-hazardous Soil	Fairless	1668362	29.23
3149	6	4/27/2023	Mendez Trucking	NJ	AS530D	300	12632064	-	Non-hazardous Soil	Fairless	1668390	26.91
3150	7	4/27/2023	Mendez Trucking	NJ	AX792T	59	12632065	-	Non-hazardous Soil	Fairless	1668387	28.13
3151	8	4/27/2023	Mendez Trucking	NJ	AU550Z	28	12632066	-	Non-hazardous Soil	Fairless	1668401	27.69
3152	9	4/27/2023	Mendez Trucking	NJ	AW582M	70	12632067	-	Non-hazardous Soil	Fairless	1668436	23.13
3153	10	4/27/2023	Mendez Trucking	NJ	AW838F	60	12632098	-	Non-hazardous Soil	Fairless	1668445	22.94
3154	11	4/27/2023	Mendez Trucking	NJ	AW611B	22	12632049	-	Non-hazardous Soil	Fairless	1668479	21.84
3155	12	4/27/2023	Mendez Trucking	NJ	AS531D	500	12632050	-	Non-hazardous Soil	Fairless	1668475	21.95
3156	13	4/27/2023	Mendez Trucking	NJ	AW526V	40	12632051	-	Non-hazardous Soil	Fairless	1668482	23.05
3157	14	4/27/2023	Mendez Trucking	NJ	AX957X	64	12632052	-	Non-hazardous Soil	Fairless	1668484	24.18
3158	15	4/27/2023	Mendez Trucking	NJ	AS521B	600	12632053	-	Non-hazardous Soil	Fairless	1668493	28.13
3159	16	4/27/2023	Mendez Trucking	NJ	AS757P	400	12632054	-	Non-hazardous Soil	Fairless	1668517	27.94
3160	17	4/27/2023	Mendez Trucking	NJ	AW583M	75	12632055	-	Non-hazardous Soil	Fairless	1668591	29.60
3161	1	4/28/2023	Mendez Trucking	NJ	AS521B	600	12632056	-	Non-hazardous Soil	Fairless	1668931	24.01
3162	2	4/28/2023	Mendez Trucking	NJ	AW612B	24	12632057	-	Non-hazardous Soil	Fairless	1668929	23.25
3163	3	4/28/2023	Mendez Trucking	NJ	AT558B	800	12632058	-	Non-hazardous Soil	Fairless	1668953	25.47
3164	4	4/28/2023	Mendez Trucking	NJ	AW582M	70	12632039	-	Non-hazardous Soil	Fairless	1668933	18.38
3165	5	4/28/2023	Mendez Trucking	NJ	AU937Z	58	12632040	-	Non-hazardous Soil	Fairless	1668947	20.92
3166	6	4/28/2023	Mendez Trucking	NJ	AX956X	63	12632041	-	Non-hazardous Soil	Fairless	1668940	25.05
3167	7	4/28/2023	Mendez Trucking	NJ	AW838F	60	12632042	-	Non-hazardous Soil	Fairless	1668968	25.86
3168	8	4/28/2023	Mendez Trucking	NJ	AS757P	400	12632043	-	Non-hazardous Soil	Fairless	1668987	26.57
3169	9	4/28/2023	Mendez Trucking	NJ	AW583M	75	12632044	-	Non-hazardous Soil	Fairless	1669048	25.95
3170	10	4/28/2023	Mendez Trucking	NJ	AU551Z	83	12632045	-	Non-hazardous Soil	Fairless	1669089	26.56
3171	11	4/28/2023	Mendez Trucking	NJ	AW833L	80	12632046	-	Non-hazardous Soil	Fairless	1669087	27.71
3172	12	4/28/2023	Mendez Trucking	NJ	AS531D	500	12632047	-	Non-hazardous Soil	Fairless	1669181	25.13
3173	13	4/28/2023	Mendez Trucking	NJ	AW611B	23	12632048	-	Non-hazardous Soil	Fairless	1669180	26.99
3174	14	4/28/2023	Mendez Trucking	NJ	AS530D	300	12632030	-	Non-hazardous Soil	Fairless	1669197	28.04
3175	15	4/28/2023	Mendez Trucking	NJ	AW652G	3	12632031	-	Non-hazardous Soil	Fairless	1669200	27.27
3176	16	4/28/2023	Mendez Trucking	NJ	AW525V	30	12632032	-	Non-hazardous Soil	Fairless	1669253	27.82
3177	17	4/28/2023	Mendez Trucking	NJ	AX792T	59	12632033	-	Non-hazardous Soil	Fairless	1669203	28.20
3178	18	4/28/2023	Mendez Trucking	NJ	AU550Z	28	12632034	-	Non-hazardous Soil	Fairless	1669277	24.95
3179	19	4/28/2023	Mendez Trucking	NJ	AX957X	64	12632035	-	Non-hazardous Soil	Fairless	1669271	23.23
3180	20	4/28/2023	Mendez Trucking	NJ	AW654G	84	12632036	-	Non-hazardous Soil	Fairless	1669274	25.75
3181	21	4/28/2023	Mendez Trucking	NJ	AW838F	60	12632037	-	Non-hazardous Soil	Fairless	1669302	21.44
3182	22	4/28/2023	Mendez Trucking	NJ	AU937Z	58	12632038	-	Non-hazardous Soil	Fairless	1669339	27.34
3183	23	4/28/2023	Mendez Trucking	NJ	AT558B	900	12632029	-	Non-hazardous Soil	Fairless	1669351	26.27
3184	24	4/28/2023	Mendez Trucking	NJ	AS757P	400	12631949	-	Non-hazardous Soil	Fairless	1669370	27.08
3185	25	4/28/2023	Mendez Trucking	NJ	AW583M	75	12631953	-	Non-hazardous Soil	Fairless	1669445	27.81
3186	1	5/1/2023	Mendez Trucking	NJ	AU877Z	21	12631952	-	Non-hazardous Soil	Fairless	1669896	28.42
3187	2	5/1/2023	Mendez Trucking	NJ	AW6536	18	12631951	-	Non-hazardous Soil	Fairless	1669904	26.85
3188	3	5/1/2023	Mendez Trucking	NJ	AS354M	900	12631950	-	Non-hazardous Soil	Fairless	1669917	26.19
3189	4	5/1/2023	Mendez Trucking	NJ	AW549H	99	12631958	-	Non-hazardous Soil	Fairless	1669912	26.97
3190	5	5/1/2023	Mendez Trucking	NJ	AW834L	90	12631957	-	Non-hazardous Soil	Fairless	1669920	27.16
3191	6	5/1/2023	Mendez Trucking	NJ	AW526V	40	12631956	-	Non-hazardous Soil	Fairless	1669938	26.94
3192	7	5/1/2023	Mendez Trucking	NJ	AS530D	300	12631955	-	Non-hazardous Soil	Fairless	1669942	23.02
3193	8	5/1/2023	Mendez Trucking	NJ	AS521B	600	12631954	-	Non-hazardous Soil	Fairless	1669944	23.76
3194	9	5/1/2023	Mendez Trucking	NJ	AW612B	24	12631972	-	Non-hazardous Soil	Fairless	1669947	26.30
3195	10	5/1/2023	Mendez Trucking	NJ	AW582M	70	12631973	-	Non-hazardous Soil	Fairless	1669946	26.07
3196	11	5/1/2023	Mendez Trucking	NJ	AW611B	22	12631974	-	Non-hazardous Soil	Fairless	1669948	26.47
3197	12	5/1/2023	Mendez Trucking	NJ	AS531D	500	12632975	-	Non-hazardous Soil	Fairless	1669954	27.02

Table 2A
Final Engineering Report
Waste Disposal Log - Soil

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	Grid	TYPE OF MATERIAL	DISPOSAL FACILITY	COUNTERSIGNED MANIFEST/WEIGHT TICKET No.	AMOUNT REMOVED FROM OU-1 (TON)
3206	21	5/1/2023	Mendez Trucking	NJ	AW526V	40	12631964	-	Non-hazardous Soil	Fairless	1670364	28.43
3207	22	5/1/2023	Mendez Trucking	NJ	AS521B	600	12631965	-	Non-hazardous Soil	Fairless	1670369	26.71
3208	23	5/1/2023	Mendez Trucking	NJ	AS530D	300	12631966	-	Non-hazardous Soil	Fairless	1670367	30.29
3209	24	5/1/2023	Mendez Trucking	NJ	AX792T	59	12631967	-	Non-hazardous Soil	Fairless	1670412	26.67
3210	25	5/1/2023	Mendez Trucking	NJ	AW549H	99	12631969	-	Non-hazardous Soil	Fairless	1670474	31.19
3211	26	5/1/2023	Mendez Trucking	NJ	AU551Z	83	12631968	-	Non-hazardous Soil	Fairless	1670477	17.75
3212	27	5/1/2023	Mendez Trucking	NJ	AS353M	200	12631970	-	Non-hazardous Soil	Fairless	1670478	27.89
3213	1	5/2/2023	Mendez	NJ	AW549H	99	12631971	-	Non-Hazardous Soil	Fairless	1670844	28.85
3214	2	5/2/2023	Mendez	NJ	AS353M	200	12631988	-	Non-Hazardous Soil	Fairless	1670845	27.88
3215	3	5/2/2023	Mendez	NJ	AW652G	3	12631989	-	Non-Hazardous Soil	Fairless	1670864	28.44
3216	4	5/2/2023	Mendez	NJ	AU937Z	58	12631990	-	Non-Hazardous Soil	Fairless	1670866	28.32
3217	5	5/2/2023	Mendez	NJ	AX966X	63	12631991	-	Non-Hazardous Soil	Fairless	1670850	27.66
3218	6	5/2/2023	Mendez	NJ	AW612B	24	12631992	-	Non-Hazardous Soil	Fairless	1670853	28.10
3219	7	5/2/2023	Mendez	NJ	AS530D	300	12631993	-	Non-Hazardous Soil	Fairless	1670867	24.99
3220	8	5/2/2023	Mendez	NJ	AW526V	40	12631994	-	Non-Hazardous Soil	Fairless	1670868	27.96
3221	9	5/2/2023	Mendez	NJ	AT558B	800	12631995	-	Non-Hazardous Soil	Fairless	1670887	29.19
3222	10	5/2/2023	Mendez	NJ	AW611B	22	12631996	-	Non-Hazardous Soil	Fairless	1670871	28.73
3223	11	5/2/2023	Mendez	NJ	AS521B	600	12631997	-	Non-Hazardous Soil	Fairless	1670874	29.44
3224	12	5/2/2023	Mendez	NJ	AW582M	70	12631998	-	Non-Hazardous Soil	Fairless	1670877	31.61
3225	13	5/2/2023	Mendez	NJ	AS531D	500	12631999	-	Non-Hazardous Soil	Fairless	1670880	27.81
3226	14	5/2/2023	Mendez	NJ	AW838F	60	12632000	-	Non-Hazardous Soil	Fairless	1670890	29.98
3227	15	5/2/2023	Mendez	NJ	AS757P	400	12632001	-	Non-Hazardous Soil	Fairless	1670897	29.83
3228	16	5/2/2023	Mendez	NJ	AU550Z	28	12632002	-	Non-Hazardous Soil	Fairless	1670963	29.94
3229	17	5/2/2023	Mendez	NJ	AW834L	90	12632003	-	Non-Hazardous Soil	Fairless	1670989	27.34
3230	18	5/2/2023	Mendez	NJ	AW837F	36	12632004	-	Non-Hazardous Soil	Fairless	1671010	29.09
3231	19	5/2/2023	Mendez	NJ	AX967Y	64	12632005	-	Non-Hazardous Soil	Fairless	1671014	29.23
3232	20	5/2/2023	Mendez	NJ	AU877Z	21	12632006	-	Non-Hazardous Soil	Fairless	1671064	32.55
3233	21	5/2/2023	Mendez	NJ	AW653G	18	12632007	-	Non-Hazardous Soil	Fairless	1671157	30.01
3234	22	5/2/2023	Mendez	NJ	AS5354M	900	12631984	-	Non-Hazardous Soil	Fairless	1671168	30.53
3235	23	5/2/2023	Mendez	NJ	AW654G	84	12631985	-	Non-Hazardous Soil	Fairless	1671210	30.21
3236	24	5/2/2023	Mendez	NJ	AW583M	75	12631986	-	Non-Hazardous Soil	Fairless	1671321	31.24
3237	25	5/2/2023	Mendez	NJ	AU551Z	83	12631987	-	Non-Hazardous Soil	Fairless	1671292	28.92
3238	26	5/2/2023	Mendez	NJ	AW612B	24	12631959	-	Non-Hazardous Soil	Fairless	1671273	21.28
3239	27	5/2/2023	Mendez	NJ	AX956X	63	12631960	-	Non-Hazardous Soil	Fairless	1671297	27.64
3240	28	5/2/2023	Mendez	NJ	AS530D	300	12631961	-	Non-Hazardous Soil	Fairless	1671334	29.75
3241	29	5/2/2023	Mendez	NJ	AW526V	40	12631962	-	Non-Hazardous Soil	Fairless	1671332	28.98
3242	30	5/2/2023	Mendez	NJ	AS521B	600	12632008	-	Non-Hazardous Soil	Fairless	1671349	32.57
3243	31	5/2/2023	Mendez	NJ	AW611B	22	12632009	-	Non-Hazardous Soil	Fairless	1671366	26.52
3244	32	5/2/2023	Mendez	NJ	AS531D	500	12632010	-	Non-Hazardous Soil	Fairless	1671361	25.35
3245	33	5/2/2023	Mendez	NJ	AW652G	3	12632011	-	Non-Hazardous Soil	Fairless	1671390	29.69
3246	34	5/2/2023	Mendez	NJ	AW838F	60	12632012	-	Non-Hazardous Soil	Fairless	1671370	25.06
3247	35	5/2/2023	Mendez	NJ	AU937Z	58	12632013	-	Non-Hazardous Soil	Fairless	1671388	27.20
3248	36	5/2/2023	Mendez	NJ	AS757P	400	12632014	-	Non-Hazardous Soil	Fairless	1671397	28.07
3249	37	5/2/2023	Mendez	NJ	AT558B	800	12632021	-	Non-Hazardous Soil	Fairless	1671406	27.21
3250	38	5/2/2023	Mendez	NJ	AW549H	99	12632015	-	Non-Hazardous Soil	Fairless	1671426	29.83
3251	1	5/3/2023	Mendez	NJ	AW652G	3	12632016	-	Non-Hazardous Soil	Fairless	1671779	32.43
3252	2	5/3/2023	Mendez	NJ	AU937Z	58	12632017	-	Non-Hazardous Soil	Fairless	1671782	26.29
3253	3	5/3/2023	Mendez	NJ	AS530D	300	12632018	-	Non-Hazardous Soil	Fairless	1671797	29.60
3254	4	5/3/2023	Mendez	NJ	AW611B	22	12632019	-	Non-Hazardous Soil	Fairless	1671786	27.71
3255	5	5/3/2023	Mendez	NJ	AW582M	70	12632020	-	Non-Hazardous Soil	Fairless	1671787	28.37
3256	6	5/3/2023	Mendez	NJ	AW526V	40	12632022	-	Non-Hazardous Soil	Fairless	1671792	27.89
3257	7	5/3/2023	Mendez	NJ	AW654G	84	12632023	-	Non-Hazardous Soil	Fairless	1671799	25.32
3258	8	5/3/2023	Mendez	NJ	AS531D	500	12632024	-	Non-Hazardous Soil	Fairless	1671795	26.93
3259	9	5/3/2023	Mendez	NJ	AT558B	800	12632025	-	Non-Hazardous Soil	Fairless	1671822	25.03
3260	10	5/3/2023	Mendez	NJ	AU550Z	28	12632026	-	Non-Hazardous Soil	Fairless	1671826	26.40
3261	11	5/3/2023	Mendez	NJ	AS521B	600	12632027	-	Non-Hazardous Soil	Fairless	1671809	23.82
3262	12	5/3/2023	Mendez	NJ	AS757P	400	12632028	-	Non-Hazardous Soil	Fairless	1671834	24.26
3263	13	5/3/2023	Mendez	NJ	AW611B	22	12632068	-	Non-Hazardous Soil	Fairless	1672259	32.00
3264	14	5/3/2023	Mendez	NJ	AW652G	3	12632069	-	Non-Hazardous Soil	Fairless	1672295	32.94
3265	15	5/3/2023	Mendez	NJ	AW654G	84	12632075	-	Non-Hazardous Soil	Fairless	1672286	32.26
3266	16	5/3/2023	Mendez	NJ	AS531D	500	12632071	-	Non-Hazardous Soil	Fairless	1672264	28.80
3267	17	5/3/2023	Mendez	NJ	AW582M	70	12632072	-	Non-Hazardous Soil	Fairless	1672272	28.98
3268	18	5/3/2023	Mendez	NJ	AW653G	58	12632076	-	Non-Hazardous Soil	Fairless	1672321	31.82
3269	19	5/3/2023	Mendez	NJ	AT558B	800	12632077	-	Non-Hazardous Soil	Fairless	1672350	30.82
3270	20	5/3/2023	Mendez	NJ	AW526VF	40	12632070	-	Non-Hazardous Soil	Fairless	1672359	35.10
3271	21	5/3/2023	Mendez	NJ	AS530D	300	12632073	-	Non-Hazardous Soil	Fairless	1672363	30.28
3272	22	5/3/2023	Mendez	NJ	AS521B	600	12632074	-	Non-Hazardous Soil	Fairless	1672365	31.09
3273	1	5/4/2023	Mendez	NJ	AU877Z	21	12632078	-	Non-Hazardous Soil	Fairless	1672780	27.34
3274	2	5/4/2023	Mendez	NJ	AX792T	59	12632079	-	Non-Hazardous Soil	Fairless	1672788	30.18
3275	3	5/4/2023	Mendez	NJ	AS757P	400	12632080	-	Non-Hazardous Soil	Fairless	1672796	28.50
3276	4	5/4/2023	Mendez	NJ	AU551Z	83	12632081	-	Non-Hazardous Soil	Fairless	1672798	26.39
3277	5	5/4/2023	Mendez	NJ	AW583M	25	12632082	-	Non-hazardous Soil	Fairless	1672948	27.51
3278	1	5/5/2023	Mendez	NJ	AS353M	200	12632083	-	Non-hazardous Soil	Fairless	1673677	29.61
3279	1	6/1/2023	Manolos	NJ	AU205L	18	E0732203	-	Non-Hazardous Soil	Bayshore	1961982	29.67
3280	2	6/1/2023	Grid Logistics LLC	NJ	AU952Y	10	E0732204	-	Non-Hazardous Soil	Bayshore	1961984	30.12
3281	3	6/1/2023	Grid Logistics LLC	NJ	AT882X	4	E0732205	-	Non-Hazardous Soil	Bayshore	1962001	32.41
3282	4	6/1/2023	Manolos	NJ	AT773S	15	E0732206	-	Non-Hazardous Soil	Bayshore	1961999	31.76
3283	5	6/1/2023	Manolos	NJ	AS126P	8	E0732207	-	Non-Hazardous Soil	Bayshore	1962002	32.73
3284	6	6/1/2023	Grid Logistics LLC	NJ	AX483C	12	E0732208	-	Non-Hazardous Soil	Bayshore	1962042	30.56
3285	7	6/1/2023	Manolos	NJ	AX630Z	23	E0732209	-	Non-Hazardous Soil	Bayshore	1962026	29.57
3286	8	6/1/2023	Manolos	NJ	AW395K	22	E0732210	-	Non-Hazardous Soil	Bayshore	1962037	30.08
3287	9	6/1/2023	Manolos	NJ	AR497D	6	E0732211	-	Non-Hazardous Soil	Bayshore	1962066	28.10
3288	10	6/1/2023	Manolos	NJ	AY687J	24	E0732212	-	Non-Hazardous Soil	Bayshore	1962063	30.06
3289	11	6/1/2023	Manolos	NJ	AW754A	20	E0732213	-	Non-Hazardous Soil	Bayshore	1962055	30.78
3290	12	6/1/2023	Manolos	NJ	AU148N	19	E0732214	-	Non-Hazardous Soil	Bayshore	1962086	31.48
3291	13	6/1/2023	Grid Logistics LLC	NJ	AU952Y	10	E0732215	-	Non-Hazardous Soil	Bayshore	1962309	30.24
3292	14	6/1/2023	Grid Logistics LLC	NJ	AT882X	4	E0732216	-	Non-Hazardous Soil	Bayshore	1962373	29.07
3293	15	6/1/2023	Grid Logistics LLC	NJ	AX483C	12	E0732217	-	Non-Hazardous Soil	Bayshore	1962444	28.60
3294	16	6/1/2023	Grid Logistics LLC	NJ	AT883X	5	E0732218	-	Non-Hazardous Soil	Bayshore	1962598	32.04
3295	17	6/1/2023	Grid Logistics LLC	NJ	AT520Y	9	E0732219	-	Non-Hazardous Soil	Bayshore	1962618	30.06
3296	18	6/1/2023	Grid Logistics LLC	NJ	AX484C	13	E0732220	-	Non-Hazardous Soil	Bayshore	1962640	25.29
3297	19	6/1/2023	Grid Logistics LLC	NJ	AX652F	14	E0732221	-	Non-Hazardous Soil	Bayshore	1962646	30.50

Notes:

1. NA = information not available
2. The above table represents total truck tracking for OU-1 RAWP implementation, excluding material exported during implementation of the November 2022 Remedial Design.
3. Total disposal quantities for the Site are based on apportionment of the total OU-1 disposal quantities documented in the July 5, 2023 Construction Completion Report, using the following percentage for the Site 19.9%

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Material Types	Disposal Facility	Total Tons Removed from Site	Total Cubic Yards Removed from Site
Concrete	Evergreen Recycling of Corona, Inc. (EROC)	366.18	228.86
Concrete	Durante Bros. Construction (Durante Bros)	1,776.04	1,110.02
Concrete+Asphalt	E. Tetz and Sons (E. Tetz)	771.58	482.23
Totals		2,913.79	1,821.12

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
1	1	6/28/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000981649	18	16.2
2	2	6/28/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000981664	10	9.0
3	1	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104435	32	28.8
4	2	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104422	32	28.8
5	3	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104419	32	28.8
6	4	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982427	35	31.5
7	5	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104440	32	28.8
8	6	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982400	30	27.0
9	7	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982442	35	31.5
10	8	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104457	32	28.8
11	9	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104461	32	28.8
12	10	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104473	32	28.8
13	11	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104479	32	28.8
14	12	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982459	35	31.5
15	13	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104482	32	28.8
16	14	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104494	32	28.8
17	15	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982484	35	31.5
18	16	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104504	32	28.8
19	17	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104514	32	28.8
20	18	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104517	32	28.8
21	19	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982521	35	31.5
22	20	7/6/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104526	32	28.8
23	21	7/6/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104531	32	28.8
24	22	7/6/2021	Phantom	NY	11492BR	002	Site grubbed/surface concrete	Concrete	EROC	1000982540	35	31.5
25	1	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	114584	32	28.8
26	2	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104587	32	28.8
27	3	7/7/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000982593	35	31.5
28	4	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104592	32	28.8
29	5	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104598	32	28.8
30	6	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104607	32	28.8
31	7	7/7/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000982607	35	31.5
32	8	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104613	32	28.8
33	9	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104618	32	28.8
34	10	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104628	32	28.8
35	11	7/7/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000982625	35	31.5
36	12	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104639	32	28.8
37	13	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104651	32	28.8
38	14	7/7/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000982637	35	31.5
39	15	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104658	32	28.8
40	16	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104663	32	28.8
41	17	7/7/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000982655	35	31.5
42	18	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104667	32	28.8
43	19	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104670	32	28.8
44	20	7/7/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000982677	35	31.5
45	21	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104675	32	28.8
46	22	7/7/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1104678	32	28.8
47	23	7/7/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1104687	32	28.8
48	1	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983454	18	16.2
49	2	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983453	18	16.2
50	3	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983452	18	16.2
51	4	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983450	18	16.2
52	5	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983449	12	10.8
53	6	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983463	18	16.2
54	7	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983487	18	16.2
55	8	7/13/2021	Phantom	NY	99577MJ	225	Site grubbed/surface concrete	Concrete	EROC	1000983500	18	16.2
56	1	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983570	35	31.5
57	2	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983574	35	31.5
58	3	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983612	35	31.5
59	4	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983650	35	31.5
60	5	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983667	35	31.5
61	6	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983703	35	31.5
62	7	7/14/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROC	1000983724	34	30.6
63	8	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105281	32	28.8
64	9	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105283	32	28.8
65	10	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105285	32	28.8
66	11	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105294	32	28.8
67	12	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105295	32	28.8
68	13	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105303	32	28.8
69	14	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105274	32	28.8
70	15	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105266	32	28.8
71	16	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105256	32	28.8
72	17	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105258	32	28.8
73	18	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105261	32	28.8
74	19	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105332	32	28.8
75	20	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105325	32	28.8
76	21	7/14/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105304	32	28.8
77	22	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105314	32	28.8
78	23	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105328	32	28.8
79	24	7/14/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105271	32	28.8
80	1	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105462	32	28.8
81	2	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105407	32	28.8
82	3	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105404	32	28.8
83	4	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105486	32	28.8
84	5	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105439	32	28.8
85	6	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105457	32	28.8
86	7	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105498	32	28.8
87	8	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105424	32	28.8
88	9	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105417	32	28.8

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
89	10	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105431	32	28.8
90	11	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105506	32	28.8
91	12	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105430	32	28.8
92	13	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105488	32	28.8
93	14	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105414	32	28.8
94	15	7/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105419	32	28.8
95	16	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1105446	32	28.8
96	17	7/15/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete+Asphalt	Durante Bros.	1105412	32	28.8
97	18	7/15/2021	H&M Env	NY	B1199864	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
98	19	7/15/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
99	20	7/15/2021	H&M Env	NY	17478TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
100	21	7/15/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
101	22	7/15/2021	H&M Env	NY	28536TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
102	23	7/15/2021	Nu-Image	NY	n/a	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
103	24	7/15/2021	Nu-Image	NY	n/a	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
104	25	7/15/2021	2S2J	NY	n/a	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
105	1	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	97561	35	32.88
106	2	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	97563	35	31.03
107	3	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	97564	35	29.86
108	4	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	94005	35	35.97
109	5	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	94008	34	31.82
110	5	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	94008	1	1.03
111	6	7/20/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	EROOC	94007	35	27.78
112	7	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105983	32	33.0
113	8	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106031	32	33.0
114	9	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105975	32	33.0
115	10	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105954	32	33.0
116	11	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105993	32	33.0
117	12	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1105946	32	33.0
118	13	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106039	32	33.0
119	14	7/20/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106015	32	33.0
120	1	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106297	32	28.8
121	2	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106294	32	28.8
122	3	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106303	32	28.8
123	4	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106326	32	28.8
124	5	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106374	32	28.8
125	6	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106357	32	28.8
126	7	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106339	32	28.8
127	8	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106287	32	28.8
128	9	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106404	32	28.8
129	10	7/22/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106413	32	28.8
130	1	7/23/2021	Northside	NY	13560BR	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
131	2	7/23/2021	H&M Env	NY	BH99E64	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
132	3	7/23/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
133	4	7/23/2021	H&M Env	NY	28371TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
134	5	7/23/2021	Nu-Image	NY	12901BR	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
135	6	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106570	32	28.8
136	7	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106595	32	28.8
137	8	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106555	32	28.8
138	9	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106611	32	28.8
139	10	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106546	32	28.8
140	11	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106616	32	28.8
141	12	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106534	32	28.8
142	13	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106565	32	28.8
143	14	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106526	32	28.8
144	15	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106587	32	28.8
145	16	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106600	32	28.8
146	17	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106579	32	28.8
147	18	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106519	32	28.8
148	19	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106510	32	28.8
149	20	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106631	32	28.8
150	21	7/23/2021	Regina	NY	11495BR	R05	Site grubbed/surface concrete	Concrete	Durante Bros.	1106629	32	28.8
151	22	7/23/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106509	32	28.8
152	1	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106737	32	28.8
153	2	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106773	32	28.8
154	3	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106802	32	28.8
155	4	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106757	32	28.8
156	5	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106728	32	28.8
157	6	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106788	32	28.8
158	7	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106745	32	28.8
159	8	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106825	32	28.8
160	9	7/26/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1106837	32	28.8
161	1	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107188	32	28.8
162	2	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107137	32	28.8
163	3	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107130	32	28.8
164	4	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107143	32	28.8
165	5	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107117	32	28.8
166	6	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107165	32	28.8
167	7	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107079	32	28.8
168	8	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107089	32	28.8
169	9	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107094	32	28.8
170	10	7/28/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107180	32	28.8
171	1	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107238	32	28.8
172	2	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107247	32	28.8
173	3	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107271	32	28.8
174	4	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107346	32	28.8
175	5	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107293	32	28.8
176	6	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107330	32	28.8
177	7	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107311	32	28.8
178	8	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107249	32	28.8
179	9	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107258	32	28.8
180	10	7/29/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107361	32	28.8
181	1	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107534	32	28.8
182	2	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107483	32	28.8
183	3	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107440	32	28.8

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
184	4	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107437	32	28.8
185	5	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107512	32	28.8
186	6	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107525	32	28.8
187	7	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107475	32	28.8
188	8	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107463	32	28.8
189	9	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107447	32	28.8
190	10	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107459	32	28.8
191	11	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107424	32	28.8
192	12	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107429	32	28.8
193	13	7/30/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1107492	32	28.8
194	14	7/30/2021	Phantom	NY	30461TC	611	Site grubbed/surface concrete	Concrete	Durante Bros.	1107495	32	28.8
195	15	7/30/2021	H&M Env	NY	29290TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
196	16	7/30/2021		NY	63878BN	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
197	17	7/30/2021	H&M Env	NY	28371TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
198	18	7/30/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
199	19	7/30/2021	Earthborne	NY	10826PF	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
200	20	7/30/2021	Bari Leasing Corp.	NY	29576TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
201	21	7/30/2021	Nu-Image	NY	28583TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
202	22	7/30/2021	H&M Env	NY	29270TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
203	23	7/30/2021	H&M Env	NY	28371TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
204	24	7/30/2021	H&M Env	NY	23151TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
205	25	7/30/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
206	26	7/30/2021	2S2J Corp.	NY	n/a	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
207	27	7/30/2021	Bari Leasing Corp.	NY	23124TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
208	28	7/30/2021	Earthborne	NY	1085PF	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
209	29	7/30/2021	Northside	NY	13562BR	6	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
210	30	7/30/2021	H&M Env	NY	19478TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
211	31	7/30/2021	2S2J Corp.	NY	n/a	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
212	1	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107914	18	16.2
213	2	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107888	18	16.2
214	3	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107849	18	16.2
215	4	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107871	18	16.2
216	5	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107837	18	16.2
217	6	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107831	18	16.2
218	7	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107900	18	16.2
219	8	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107810	18	16.2
220	9	8/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1107816	18	16.2
221	1	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108053	18	16.2
222	2	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108063	18	16.2
223	3	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108074	18	16.2
224	4	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1107981	18	16.2
225	5	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108082	18	16.2
226	6	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1107986	18	16.2
227	7	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108030	18	16.2
228	8	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108039	18	16.2
229	9	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108020	18	16.2
230	10	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108008	18	16.2
231	11	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108001	18	16.2
232	12	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1107991	18	16.2
233	13	8/4/2021	Phantom	NY	23219ML	1130	Site grubbed/surface concrete	Concrete	Durante Bros.	1108090	18	16.2
234	1	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108531	32	28.8
235	2	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108539	32	28.8
236	3	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108457	32	28.8
237	4	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108535	32	28.8
238	5	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108467	32	28.8
239	6	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108463	32	28.8
240	7	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108503	32	28.8
241	8	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108516	32	28.8
242	9	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108464	32	28.8
243	10	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108468	32	28.8
244	11	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108470	32	28.8
245	12	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108471	32	28.8
246	13	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108476	32	28.8
247	14	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108485	32	28.8
248	15	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108491	32	28.8
249	16	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108477	32	28.8
250	17	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108514	32	28.8
251	18	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108502	32	28.8
252	19	8/9/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1108528	32	28.8
253	20	8/9/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1108460	32	28.8
254	1	8/10/2021	H&M Env	NY	19478TC	5	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
255	2	8/10/2021	H&M Env	NY	63870BN	3	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
256	3	8/10/2021	Northside	NY	13544BR	5	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
257	4	8/10/2021	TAC	NY	28494TC	19	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
258	5	8/10/2021	Northside	NY	14135BR	9	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
259	1	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109093	26	23.4
260	2	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109075	26	23.4
261	3	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109072	32	28.8
262	4	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109083	27	24.3
263	5	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109068	32	28.8
264	6	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109050	32	28.8
265	7	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109043	32	28.8
266	8	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109063	32	28.8
267	9	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109058	32	28.8
268	10	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109028	32	28.8
269	11	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109029	32	28.8
270	12	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109021	32	28.8
271	13	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109046	32	28.8
272	14	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109033	32	28.8
273	15	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109034	32	28.8
274	16	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109031	32	28.8
275	17	8/13/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1109099	27	24.3
276	18	8/13/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1109100	30	27.0
277	19	8/13/2021	H&M Env	NY	BN63870	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
278	20	8/13/2021	2S2J Corp.	NY	n/a	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
279	21	8/13/2021	Bari Leasing Corp.	NY	29576TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
280	22	8/13/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
281	23	8/13/2021	H&M Env	NY	23191TC	4	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
282	24	8/13/2021	Bari Leasing Corp.	NY	200125TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
283	25	8/13/2021	H&M Env	NY	23151TC	12	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
284	1	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109338	18	16.2
285	2	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109354	18	16.2
286	3	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109366	18	16.2
287	4	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109373	18	16.2
288	5	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109384	18	16.2
289	6	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109399	18	16.2
290	7	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109409	18	16.2
291	8	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109443	18	16.2
292	9	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109455	18	16.2
293	10	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109348	18	16.2
294	11	8/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1109468	18	16.2
295	1	8/23/2021	Northside	NY	14135BR	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
296	2	8/23/2021	Bari Leasing Corp.	NY	23134JC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
297	3	8/23/2021	H&M Env	NY	199864B	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
298	4	8/23/2021	TAC	NY	28494TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.8
299	1	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110367	32	28.8
300	2	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110343	32	28.8
301	3	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110307	32	28.8
302	4	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110277	32	28.8
303	5	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110300	32	28.8
304	6	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110288	32	28.8
305	7	8/24/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1110319	32	28.8
306	1	8/26/2021	Phantom	NY	99577MK	1225	Site grubbed/surface concrete	Concrete	Durante Bros.	1110687	18	16.2
307	2	8/26/2021	Phantom	NY	99577MK	1225	Site grubbed/surface concrete	Concrete	Durante Bros.	1110702	18	16.2
308	1	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111156	32	28.8
309	2	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111131	32	28.8
310	3	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111095	32	28.8
311	4	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111084	32	28.8
312	5	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111075	32	28.8
313	6	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111070	32	28.8
314	7	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111107	32	28.8
315	8	8/31/2021	Phantom	NY	26536TC	26	Site grubbed/surface concrete	Concrete	Durante Bros.	1111161	32	28.8
316	1	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111222	32	28.8
317	2	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111227	32	28.8
318	3	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111233	32	28.8
319	4	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111242	32	28.8
320	5	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111259	32	28.8
321	6	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111279	32	28.8
322	7	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111270	32	28.8
323	8	9/1/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1111251	32	28.8
324	1	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112537	18	16.2
325	2	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112521	18	16.2
326	3	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112494	18	16.2
327	4	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112490	18	16.2
328	5	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112478	18	16.2
329	6	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112460	18	16.2
330	7	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112449	18	16.2
331	8	9/14/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1112445	18	16.2
332	1	9/15/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	112586	32	28.80
333	2	9/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1112606	32	28.80
334	3	9/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1112585	32	28.80
335	4	9/15/2021	Phantom	NY	11491BR	111	Site grubbed/surface concrete	Concrete	Durante Bros.	1112590	32	28.80
336	5	9/15/2021	Phantom	NY	11492BR	2	Site grubbed/surface concrete	Concrete	Durante Bros.	1112593	32	28.80
337	1	9/23/2021	Bari Leasing Corp.	NY	29576TC	T3	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
338	2	9/23/2021	H&M Env	NY	28371TC	6	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
339	3	9/23/2021	TAC	NY	28494TC	19	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
340	4	9/23/2021	H&M Env	NY	10533BR	9	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
341	5	9/23/2021	TAC	NY	28494TC	19	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
342	1	9/24/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
343	2	9/24/2021	H&M Env	NY	23191TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
344	3	9/24/2021	Bari Leasing Corp.	NY	23134JC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
345	4	9/24/2021	2S2J Corp.	NY	30747TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
346	1	9/27/2021	TAC	NY	28494TC	19	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
347	1	9/28/2021	Northside	NA	NA	6	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	9293	32	28.80
348	2	9/28/2021	H&M Env	NY	23191TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	19301	32	28.80
349	3	9/28/2021	Bari Leasing Corp.	NY	23134TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
350	4	9/28/2021	Cortes	NA	NA	7	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	3015	32	28.80
351	5	9/28/2021	H&M Env	NA	NA	4	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	18308	32	28.80
352	6	9/28/2021	Cortes	NA	NA	1	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	3138	32	28.80
353	1	9/29/2021	Northside	NA	NA	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
354	2	9/29/2021	Bari Leasing Corp.	NY	23134TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
355	3	9/29/2021	H&P Industries	NA	NA	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
356	4	9/29/2021	Cortes	NA	NA	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
357	5	9/29/2021	H&M Env	NA	NA	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
358	6	9/29/2021	Cortes	NY	14305BR	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
359	7	9/29/2021	H&M Env	NY	23191TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
360	8	9/29/2021	H&P Industries	NY	23341TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
361	1	10/8/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1115364	18	16.20
362	2	10/8/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1115401	18	16.20
363	3	10/8/2021	Phantom	NY	53658ML	1980	Site grubbed/surface concrete	Concrete	Durante Bros.	1115449	18	16.20
364	1	10/12/2021	H&M Env	NY	19478TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
365	2	10/12/2021	NA	NY	21452TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
366	3	10/12/2021	2S2J Corp.	NY	31983 TC	10	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
367	4	10/12/2021	TAC	NY	28494TC	19	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
368	1	10/13/2021	Northern??	NY	1352BR	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
369	2	10/13/2021	Bari Leasing Corp.	NY	29576TC	NA	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80
370	3	10/13/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1115914	18	16.20
371	1	10/14/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1116005	15	13.50
372	1	10/15/2021	TAC	NY	28494TC	19	Site grubbed/surface concrete	Concrete+Asphalt	E. Tetz	NA	32	28.80

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
373	1	10/20/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1116633	18	16.20
374	1	10/27/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1117537	18	16.20
375	2	10/27/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1117532	18	16.20
376	1	11/1/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1118090	18	16.20
377	2	11/1/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1118070	18	16.20
378	3	11/1/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1118177	18	16.20
379	1	11/2/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
380	1	11/3/2021	Phantom	NY	23205ML	3110	Site grubbed/surface concrete	Concrete	Durante Bros.	1118433	18	16.20
381	2	11/3/2021	Phantom	NY	23205ML	3110	Site grubbed/surface concrete	Concrete	Durante Bros.	1118420	18	16.20
382	3	11/3/2021	Phantom	NY	23205ML	3110	Site grubbed/surface concrete	Concrete	Durante Bros.	1118426	18	16.20
383	4	11/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1118432	18	16.20
384	5	11/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1118419	18	16.20
385	6	11/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1118422	18	16.20
386	1	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120015	18	16.20
387	2	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120003	18	16.20
388	3	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1119967	18	16.20
389	4	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1119980	18	16.20
390	5	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1119993	18	16.20
391	6	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1119947	18	16.20
392	7	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120044	18	16.20
393	8	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120069	18	16.20
394	9	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120052	18	16.20
395	10	11/16/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120024	18	16.20
396	1	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120130	18	16.20
397	2	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120250	18	16.20
398	3	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120210	18	16.20
399	4	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120198	18	16.20
400	5	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120181	18	16.20
401	6	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120174	18	16.20
402	7	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120158	18	16.20
403	8	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120168	18	16.20
404	9	11/17/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120146	18	16.20
405	1	11/19/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120549	18	16.20
406	2	11/19/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120538	18	16.20
407	3	11/19/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120585	18	16.20
408	4	11/19/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120566	18	16.20
409	5	11/19/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1120621	18	16.20
410	1	11/23/2021	Phantom	NY	99577MJ	1225	Site grubbed/surface concrete	Concrete	Durante Bros.	1120951	18	16.20
411	2	11/23/2021	Phantom	NY	99577MJ	1225	Site grubbed/surface concrete	Concrete	Durante Bros.	1120927	18	16.20
412	3	11/23/2021	Phantom	NY	99577MJ	1225	Site grubbed/surface concrete	Concrete	Durante Bros.	1120913	18	16.20
413	1	11/24/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121071	18	16.20
414	2	11/24/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121059	18	16.20
415	3	11/24/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121081	18	16.20
416	4	11/24/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121048	18	16.20
417	1	11/29/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121152	18	16.20
418	2	11/29/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121168	18	16.20
419	1	11/30/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121299	18	16.20
420	2	11/30/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121278	18	16.20
421	1	12/1/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121515	18	16.20
422	2	12/1/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121454	18	16.20
423	3	12/1/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121482	18	16.20
424	4	12/1/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121428	18	16.20
425	1	12/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1121769	18	16.20
426	2	12/3/2021	Phantom	NY	536661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1121754	18	16.20
427	3	12/3/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1121830	18	16.20
428	4	12/3/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121808	18	16.20
429	5	12/3/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121779	18	16.20
430	6	12/3/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121755	18	16.20
431	1	12/6/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1122015	18	16.20
432	2	12/6/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121991	18	16.20
433	3	12/6/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121930	18	16.20
434	4	12/6/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1121946	18	16.20
435	1	12/8/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
436	2	12/8/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
437	1	12/9/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1122486	18	16.20
438	2	12/9/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1122505	18	16.20
439	1	12/10/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1122781	18	16.20
440	2	12/10/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1122830	18	16.20
441	1	12/13/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1123049	18	16.20
442	2	12/13/2021	Phantom	NY	52576MK	1282	Site grubbed/surface concrete	Concrete	Durante Bros.	1123095	18	16.20
443	1	12/16/2021	H&M Env	NY	29270TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	0154	32	28.80
444	2	12/16/2021	H&M Env	NY	BN63870	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
445	3	12/16/2021	H&M Env	NY	29270TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	0155	32	28.80
446	4	12/16/2021	H&M Env	NY	23191TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
447	5	12/16/2021	H&M Env	NY	BN63870	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
448	1	12/17/2021	H&M Env	NY	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
449	2	12/17/2021	H&M Env	NY	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
450	3	12/17/2021	H&M Env	NY	14305BR	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
451	1	12/20/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1124107	18	16.20
452	2	12/20/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1124127	18	16.20
453	3	12/20/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	Durante Bros.	1124194	18	16.20
454	4	12/20/2021	-	NY	23341TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
455	5	12/20/2021	-	NY	23341TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
456	1	12/21/2021	Grid Logistic	NY	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11655	18	16.20
457	2	12/21/2021	Grid Logistic	NY	AF652F	14	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11659	18	16.20
458	3	12/21/2021	Grid Logistic	NY	AF652F	14	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11661	18	16.20
459	4	12/21/2021	Grid Logistic	NY	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11664	18	16.20
460	5	12/21/2021	Grid Logistic	NY	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11655	18	16.20
461	6	12/21/2021	Grid Logistic	NY	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11660	18	16.20
462	7	12/21/2021	Grid Logistic	NY	AF652F	14	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11659	18	16.20
463	8	12/21/2021	Grid Logistic	NY	AF652F	14	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11661	18	16.20
464	9	12/21/2021	Grid Logistic	NY	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11664	18	16.20
465	10	12/21/2021	Grid Logistic	NY	AF652F	14	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	11665	18	16.20
466	1	12/22/2021	H&M Env	NY	BN63870	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
467	2	12/22/2021	H&M Env	NY	28494TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
468	3	12/22/2021	H&M Env	NY	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
469	4	12/22/2021	H&M Env	NY	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
470	5	12/22/2021	H&M Env	NY	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
471	1	12/27/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
472	2	12/27/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
473	3	12/27/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
474	4	12/27/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
475	5	12/27/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
476	6	12/27/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
477	1	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
478	2	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
479	3	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
480	4	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
481	5	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
482	6	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
483	7	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
484	8	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
485	9	12/28/2021	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	Durante Bros.	NA	18	16.20
486	1	12/30/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001009842	18	16.20
487	2	12/30/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001009834	18	16.20
488	3	12/30/2021	Phantom	NY	53661ML	940	Site grubbed/surface concrete	Concrete	EROC	1001009821	18	16.20
489	4	12/30/2021	Phantom	NY	47235MM	978	Site grubbed/surface concrete	Concrete	EROC	1001009820	18	16.20
490	5	12/30/2021	Phantom	NY	47035MM	1978	Site grubbed/surface concrete	Concrete	EROC	1001009833	18	16.20
491	6	12/30/2021	Phantom	NY	NA	NA	Site grubbed/surface concrete	Concrete	EROC	1001009781	18	16.20
492	7	12/30/2021	Phantom	NY	47035MM	1978	Site grubbed/surface concrete	Concrete	EROC	1001009762	18	16.20
493	8	12/30/2021	Phantom	NY	47035MM	1978	Site grubbed/surface concrete	Concrete	EROC	1001009781	18	16.20
494	9	12/30/2021	Phantom	NY	47035MM	1978	Site grubbed/surface concrete	Concrete	EROC	1001009841	18	16.20
495	10	12/30/2021	Phantom	NY	53661ML	940	Site grubbed/surface concrete	Concrete	EROC	1001009860	18	16.20
496	11	12/30/2021	Phantom	NY	47235MM	978	Site grubbed/surface concrete	Concrete	EROC	1001009859	18	16.20
497	12	12/30/2021	Phantom	NY	38907MK	1223	Site grubbed/surface concrete	Concrete	EROC	1001009786	18	16.20
498	13	12/30/2021	Phantom	NY	38907MK	1223	Site grubbed/surface concrete	Concrete	EROC	1001009764	18	16.20
499	14	12/30/2021	Phantom	NY	38907MK	1223	Site grubbed/surface concrete	Concrete	EROC	1001009800	18	16.20
500	15	12/30/2021	Phantom	NY	38907MK	223	Site grubbed/surface concrete	Concrete	EROC	1001009824	18	16.20
501	16	12/30/2021	Phantom	NY	38907MK	1223	Site grubbed/surface concrete	Concrete	EROC	1001009836	18	16.20
502	17	12/30/2021	Phantom	NY	38907MK	1223	Site grubbed/surface concrete	Concrete	EROC	1001009853	18	16.20
503	18	12/30/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001009792	18	16.20
504	19	12/30/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001009763	18	16.20
505	20	12/30/2021	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001009782	18	16.20
506	1	1/3/2022	NA	NA	30140TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
507	2	1/3/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
508	3	1/3/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
509	4	1/3/2022	NA	NA	23171TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
510	5	1/3/2022	TAC	NA	28494TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
511	6	1/3/2022	H&M Env	NA	29270TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
512	7	1/3/2022	NA	NA	23341TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
513	8	1/3/2022	NA	NA	10533BK	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
514	9	1/3/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
515	1	1/4/2022	H&M Env	NY	23151TC	12	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	0110	32	28.80
516	2	1/4/2022	H&M Env	NY	29271TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	0109	32	28.80
517	3	1/4/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001010135	18	16.20
518	4	1/4/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	18	16.20
519	1	1/5/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
520	2	1/5/2022	TAC	NA	28494TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
521	3	1/5/2022	H&M Env	NY	29277TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
522	4	1/5/2022	NA	NY	10533BC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
523	5	1/5/2022	NA	NA	30140TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
524	6	1/5/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
525	7	1/5/2022	H&M Env	NY	23191TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
526	8	1/5/2022	NA	NY	13559BR	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
527	1	1/6/2022	NA	NY	29847TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
528	2	1/6/2022	HR	NY	23341TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
529	3	1/6/2022	NA	NY	23191TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
530	4	1/6/2022	NA	NY	23235TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
531	5	1/6/2022	NA	NY	23811TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
532	6	1/6/2022	NA	NY	TC30873	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
533	1	1/10/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001010863	18	16.20
534	2	1/10/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001010878	18	16.20
535	3	1/10/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	18	16.20
536	4	1/10/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	18	16.20
537	5	1/10/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	18	16.20
538	1	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011064	18	16.20
539	2	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001010953	18	16.20
540	3	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011015	18	16.20
541	4	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011032	18	16.20
542	5	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001010983	18	16.20
543	6	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001010995	18	16.20
544	7	1/11/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011075	18	16.20
545	1	1/12/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011166	18	16.20
546	2	1/12/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011225	18	16.20
547	3	1/12/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011250	18	16.20
548	4	1/12/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011091	18	16.20
549	5	1/12/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011190	18	16.20
550	6	1/12/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001011314	18	16.20
551	1	1/13/2022	HP	NY	23241TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
552	2	1/13/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
553	3	1/13/2022	H&M Env	NY	92970TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
554	1	1/22/2022	Phantom	NY	38908MK	0202	Site grubbed/surface concrete	Concrete	EROC	1001012744	18	16.20
555	1	1/24/2022	Phantom	NY	38908MK	0202	Site grubbed/surface concrete	Concrete	EROC	1001012802	18	16.20
556	2	1/24/2022	Phantom	NY	38908MK	0202	Site grubbed/surface concrete	Concrete	EROC	1001012888	18	16.20
557	3	1/24/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001012896	18	16.20
558	4	1/24/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001012836	18	16.20
559	5	1/24/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001012797	18	16.20
560	6	1/24/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001012878	18	16.20
561	1	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128045	18	16.20

Table 2B
Final Engineering Report
Waste Disposal Log - Concrete & Asphalt

Willets Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DAY LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MATERIAL ORIGIN LOCATION	MATERIAL TYPE	DISPOSAL FACILITY	TICKET NO.	AMOUNT DISPOSED OFF-SITE (Est. CY Per Truck/Facility Tickets)	AMOUNT DISPOSED OFF-SITE (Est. Tons Per Conversion)
562	2	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128044	18	16.20
563	3	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128037	18	16.20
564	4	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128108	18	16.20
565	5	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128109	18	16.20
566	6	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128112	18	16.20
567	7	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128013	18	16.20
568	8	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128060	18	16.20
569	9	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128055	18	16.20
570	10	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128032	18	16.20
571	11	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128040	18	16.20
572	12	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128047	18	16.20
573	13	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128007	18	16.20
574	14	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128006	18	16.20
575	15	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128012	18	16.20
576	16	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128014	18	16.20
577	17	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128009	18	16.20
578	18	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128022	18	16.20
579	19	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128010	18	16.20
580	20	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128016	18	16.20
581	21	1/25/2022	Grid Logistic	NJ	AT519Y	6	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1127936	18	16.20
582	22	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128026	18	16.20
583	23	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128027	18	16.20
584	24	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128068	18	16.20
585	25	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128067	18	16.20
586	26	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128127	18	16.20
587	27	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128017	18	16.20
588	28	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128137	18	16.20
589	29	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128061	18	16.20
590	30	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128065	18	16.20
591	31	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128049	18	16.20
592	32	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128019	18	16.20
593	33	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128029	18	16.20
594	34	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128039	18	16.20
595	35	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128038	18	16.20
596	36	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128048	18	16.20
597	37	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128043	18	16.20
598	38	1/25/2022	Grid Logistic	NJ	AT670J	8	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1128002	18	16.20
599	39	1/25/2022	Grid Logistic	NJ	AX483C	12	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1127999	18	16.20
600	40	1/25/2022	Grid Logistic	NJ	AU952Y	10	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1127992	18	16.20
601	41	1/25/2022	Grid Logistic	NJ	AT520Y	9	Site grubbed/surface concrete	Concrete + Asphalt	Durante Bros.	1127984	18	16.20
602	1	1/27/2022	Phantom	NY	53661ML	1940	Site grubbed/surface concrete	Concrete	EROC	1001013530	5	4.50
603	1	1/28/2022	NA	NJ	12941BR	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
604	2	1/28/2022	NA	NJ	26460TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
605	3	1/28/2022	NA	NJ	13967BB	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
606	4	1/28/2022	NA	NJ	12941BR	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
607	5	1/28/2022	NA	NJ	26460TS	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
608	6	1/28/2022	NA	NJ	12941BR	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
609	7	1/28/2022	NA	NJ	13964BC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
610	8	1/28/2022	NA	NJ	NA	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
611	9	1/28/2022	NA	NJ	26460TC	NA	Site grubbed/surface concrete	Concrete + Asphalt	E. Tetz	NA	32	28.80
612	1	2/23/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	16	14.40
613	2	2/23/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	16	14.40
614	1	2/24/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	16	14.40
615	2	2/24/2022	NA	NA	NA	NA	Site grubbed/surface concrete	Concrete	EROC	NA	16	14.40
616	1	3/7/2022	Phantom	NY	52575MK	212	Site grubbed/surface concrete	Concrete	EROC	1001019137	18	16.20
617	2	3/7/2022	Phantom	NY	52575MK	1212	Site grubbed/surface concrete	Concrete	EROC	1001019086	18	16.20
618	3	3/7/2022	Phantom	NY	52575MK	1212	Site grubbed/surface concrete	Concrete	EROC	1001019119	18	16.20
619	4	3/7/2022	Phantom	NY	52575MK	1212	Site grubbed/surface concrete	Concrete	EROC	1001019147	4	3.60

Notes:
1. NA = information not available
2. The above table represents total truck tracking for OU-1 RAWP implementation, excluding material exported during implementation of the November 2022 Remedial Design.
3. Total disposal quantities for the Site are based on apportionment of the total OU-1 disposal quantities documented in the July 5, 2023 Construction Completion Report, using the following percentage for the Site: 19.9%

Table 3
Final Engineering Report
Documentation Sample Collection Summary

Page 1 of 1

Willetts Point Development SCA School
Queens, NY
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Location	Sample Name	Sample Depth	Sample Date	Laboratory Analytical Method
Soil Samples				
EPB148	EPB148_EL7	2	11/2/2021	VOCs, SVOCs, Pesticides, Herbicides, PCBs, Metals, General Chemistry, PFAS
EPB149	EPB149_EL8	2	11/2/2021	
	SODUP01_110221	2	11/2/2021	
EPB150	EPB150_EL7	3	11/2/2021	
EPB151	EPB151_EL7	3	11/2/2021	
EPB180	EPB180_EL8	2	11/2/2021	
EPB181	EPB181_EL8	2	11/2/2021	
EPB182	EPB182_EL8	2	11/2/2021	
EPB183	EPB183_EL8	2	11/2/2021	
EPB184	EPB184_EL2.5	8	2/18/2022	
EPB185	EPB185_EL3	7	2/18/2022	
EPB186	EPB186_EL3	7	2/18/2022	
EPB186A	EPB186A_EL7	3	2/21/2022	
EPB187	EPB187_EL6	4	3/1/2022	
EPB214A	EPB214A_EL1.5	10-10.5	2/16/2023	
EPB215A	EPB215A_EL0	11.5-12	2/16/2023	
EPB216A	EPB216A_EL0	11.5-12	2/16/2023	
EPB217A	EPB217A_EL-1	12-12.5	2/16/2023	
EPB218A	EPB218A_EL-1	11.5-12	2/16/2023	
EPB219A	EPB219A_EL1.5	10-10.5	2/16/2023	
	SODUP01_021623	10-10.5	2/16/2023	
EPB220A	EPB220A_EL1	10.5-11	2/16/2023	
EPB221A	EPB221A_EL-0.5	11.5-12	2/16/2023	
EPB222	EPB222_EL3	9	2/24/2022	
EPB306A	EPB306A_EL0.5	10-10.5	2/16/2023	
EPB307A	EPB307A_EL1	10-10.5	2/16/2023	
EPS132	EPS132_EL3	7	2/17/2022	

Notes:

1. VOC - Volatile Organic Compound
2. SVOC - Semivolatile Organic Compound
3. PCB - Polychlorinated Biphenyl
4. PFAS - Per- and Polyfluoroalkyl Substance

Table 4
Final Engineering Report
Documentation Sample Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	Location	EPB187_OU-1	EPB214A_OU-1	EPB215A_OU-1	EPB216A_OU-1	EPB217A_OU-1	EPB218A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB220A_OU-1	EPB221A_OU-1	EPB222_OU-1	EPB306A_OU-1	EPB307A_OU-1	EPS132_OU-1
				Sample Name	EPB187_EL6	EPB214A_EL1.5	EPB215A_EL0	EPB216A_EL0	EPB217A_EL-1	EPB218A_EL-1	EPB219A_EL1.5	SODUP01_021623	EPB220A_EL1	EPB221A_EL-0.5	EPB222_EL3	EPB306A_EL0.5	EPB307A_EL1	EPS132_EL3		
				Sample Date	03/01/2022	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/17/2022		
				Sample Elevation	6	1.5	0	0	-1	-1	1.5	1.5	1	-0.5	3	0.5	1	3		
				Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	
Volatile Organic Compounds																				
1,1,1,2-Tetrachloroethane	630-20-6	NS	NS	mg/kg	<0.033 U	<0.028 U	<0.00052 U	<0.032 U	<0.048 U	<0.00046 U	<0.04 U	<0.05 U	<0.032 U	<0.032 U	<0.029 U	<0.059 U	<0.032 U	<0.00048 U		
1,1,1-Trichloroethane	71-55-6	0.68	100	mg/kg	<0.033 U	<0.028 U	<0.00052 U	<0.032 U	<0.048 U	<0.00046 U	<0.04 U	<0.05 U	<0.032 U	<0.032 U	<0.029 U	<0.059 U	<0.032 U	<0.00048 U		
1,1,2,2-Tetrachloroethane	79-34-5	NS	NS	mg/kg	<0.033 U	<0.028 U	<0.00052 U	<0.032 U	<0.048 U	<0.00046 U	<0.04 U	<0.05 U	<0.032 U	<0.032 U	<0.029 U	<0.059 U	<0.032 U	<0.00048 U		
1,1,2-Trichloroethane	79-00-5	NS	NS	mg/kg	<0.065 U	<0.055 U	<0.001 U	<0.063 U	<0.097 U	<0.00093 U	<0.081 U	<0.099 U	<0.065 U	<0.064 U	<0.059 U	<0.12 U	<0.064 U	<0.00097 U		
1,1-Dichloroethane	75-34-3	0.27	26	mg/kg	<0.065 U	<0.055 U	<0.001 U	<0.063 U	<0.097 U	<0.00093 U	<0.081 U	<0.099 U	<0.065 U	<0.064 U	<0.059 U	<0.12 U	<0.064 U	<0.00097 U		
1,1-Dichloroethene	75-35-4	0.33	100	mg/kg	<0.065 U	<0.055 U	<0.001 U	<0.063 U	<0.097 U	<0.00093 U	<0.081 U	<0.099 U	<0.065 U	<0.064 U	<0.059 U	<0.12 U	<0.064 U	<0.00097 U		
1,1-Dichloropropene	563-58-6	NS	NS	mg/kg	<0.033 U	<0.028 U	<0.00052 U	<0.032 U	<0.048 U	<0.00046 U	<0.04 U	<0.05 U	<0.032 U	<0.032 U	<0.029 U	<0.059 U	<0.032 U	<0.00048 U		
1,2,3-Trichlorobenzene	87-61-6	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
1,2,3-Trichloropropane	96-18-4	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
1,2,4,5-Tetramethylbenzene	95-93-2	NS	NS	mg/kg	1.1	2.9	0.004	0.76	1.4	0.0018 J	2	2.5	0.94	1.1	1.8	6.9	0.77	0.027		
1,2,4-Trichlorobenzene	120-82-1	NS	NS	mg/kg	<0.13 U	0.015 J	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
1,2,4-Trimethylbenzene	95-63-6	3.6	52	mg/kg	3.9	23	0.02	5.8	6.8	0.0074	15	22	6.4	7.1	7.3	64	4.9	0.034		
1,2-Dibromo-3-Chloropropane	96-12-8	NS	NS	mg/kg	<0.2 U	<0.16 U	<0.0032 U	<0.19 U	<0.29 U	<0.0028 U	<0.24 U	<0.3 U	<0.19 U	<0.19 U	<0.18 U	<0.35 U	<0.19 U	<0.0029 U		
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	NS	NS	mg/kg	<0.065 U	<0.055 U	<0.001 U	<0.063 U	<0.097 U	<0.00093 U	<0.081 U	<0.099 U	<0.065 U	<0.064 U	<0.059 U	<0.12 U	<0.064 U	<0.00097 U		
1,2-Dichlorobenzene	95-50-1	1.1	100	mg/kg	<0.13 U	0.019 J	0.00035 J	0.037 J	0.46	<0.0019 U	0.045 J	0.065 J	0.021 J	0.012 J	<0.12 U	0.019 J	0.028 J	0.00015 J		
1,2-Dichloroethane	107-06-2	0.02	3.1	mg/kg	<0.065 U	<0.055 U	<0.001 U	0.026 J	<0.097 U	<0.00093 U	<0.081 U	<0.099 U	<0.065 U	<0.064 U	<0.059 U	<0.12 U	<0.064 U	<0.00097 U		
1,2-Dichloropropane	78-87-5	NS	NS	mg/kg	<0.065 U	<0.055 U	<0.001 U	<0.063 U	<0.097 U	<0.00093 U	<0.081 U	<0.099 U	<0.065 U	<0.064 U	<0.059 U	<0.12 U	<0.064 U	<0.00097 U		
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	8.4	52	mg/kg	1.9	6.8	0.0067	1.8	2.3	0.0044	5.5	7.5	2.1	2.3	1.3	16	1.6	0.0045		
1,3-Dichlorobenzene	541-73-1	2.4	49	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
1,3-Dichloropropane	142-28-9	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
1,4-Dichlorobenzene	106-46-7	1.8	13	mg/kg	<0.13 U	0.022 J	<0.0021 U	0.018 J	0.11 J	<0.0019 U	0.031 J	0.04 J	0.018 J	<0.13 U	0.032 J	<0.24 U	0.013 J	<0.0019 U		
1,4-Diethyl Benzene	105-05-5	NS	NS	mg/kg	0.68	0.72	<0.0021 U	0.21	0.36	<0.0019 U	0.59	0.77	0.27	0.32	0.42	1.8	0.19	0.0061		
1,4-Dioxane (P-Dioxane)	123-91-1	0.1	13	mg/kg	<5.2 U	<4.4 U	<0.084 U	<5 U	<7.8 U	<0.074 U	<6.5 U	<7.9 U	<5.2 U	<4.7 U	<9.4 U	<5.1 U	<0.77 U	<0.0019 U		
2,2-Dichloropropane	594-20-7	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
2-Chlorotoluene	95-49-8	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
2-Hexanone (MBK)	591-78-6	NS	NS	mg/kg	<0.65 U	<0.55 U	<0.01 U	<0.63 U	<0.97 U	<0.0093 U	<0.81 U	<0.99 U	<0.65 U	<0.64 U	<0.59 U	<1.2 U	<0.64 U	<0.0097 U		
4-Chlorotoluene	106-43-4	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	0.011 J	0.028 J	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
4-Ethyltoluene	622-96-8	NS	NS	mg/kg	3.3	16	0.0099	4.4	4.8	0.0073	12	17	4.7	5.7	4	49	3.4	0.015		
Acetone	67-64-1	0.05	100	mg/kg	<0.65 U	<0.55 U	0.054	<0.63 U	<0.97 U	0.087	0.41 J	<0.99 U	<0.65 U	1	<0.59 U	<1.2 U	<0.64 U	0.15		
Acrylonitrile	107-13-1	NS	NS	mg/kg	<0.26 U	<0.22 U	<0.0042 U	<0.25 U	<0.39 U	<0.0037 U	<0.32 U	<0.4 U	<0.26 U	<0.26 U	<0.23 U	<0.47 U	<0.26 U	<0.0039 U		
Benzene	71-43-2	0.06	4.8	mg/kg	0.51	0.85	0.0067	0.53	1	0.0021 J	1.8	2.1	0.48	0.52	0.45	2.3	0.58	0.031		
Bromobenzene	108-86-1	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
Bromochloromethane	74-97-5	NS	NS	mg/kg	<0.13 U	<0.11 U	<0.0021 U	<0.13 U	<0.19 U	<0.0019 U	<0.16 U	<0.2 U	<0.13 U	<0.13 U	<0.12 U	<0.24 U	<0.13 U	<0.0019 U		
Bromodichloromethane	75-27-4	NS	NS	mg/kg	<0.033 U	<0.028 U	<0.00052 U	<0.032 U	<0.048 U	<0.00046 U	<0.04 U	<0.05 U	<0.032 U	<0.032 U	<0.029 U	<0.059 U	<0.032 U	<0.00048 U		
Bromoform	75-25-2	NS	NS	mg/kg	<0.26 U	<0.2														

Table 4
Final Engineering Report
Documentation Sample Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted- Residential SCOs	Location	EPB148_OU-1	EPB149_OU-1	EPB149_OU-1	EPB150_OU-1	EPB151_OU-1	EPB180_OU-1	EPB181_OU-1	EPB182_OU-1	EPB183_OU-1	EPB184_OU-1	EPB185_OU-1	EPB186_OU-1	EPB186A_OU-1
				Sample Name	EPB148_EL7	EPB149_EL8	SODUP01_110221	EPB150_EL7	EPB151_EL7	EPB180_EL8	EPB181_EL8	EPB182_EL8	EPB183_EL8	EPB184_EL2.5	EPB185_EL3	EPB186_EL3	EPB186A_EL7
				Sample Date	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	02/18/2022	02/18/2022	02/18/2022	02/21/2022
				Sample Elevation	7	8	8	7	7	8	8	8	8	2.5	3	3	7
				Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	
Semi-Volatile Organic Compounds																	
1,2,4,5-Tetrachlorobenzene	95-94-3	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
1,2,4-Trichlorobenzene	120-82-1	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
1,2-Dichlorobenzene	95-50-1	1.1	100	mg/kg	0.037 J	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	0.054 J	<1 U	<0.19 U	<0.98 U	<0.92 U
1,3-Dichlorobenzene	541-73-1	2.4	49	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
1,4-Dichlorobenzene	106-46-7	1.8	13	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
1,4-Dioxane (P-Dioxane)	123-91-1	0.1	13	mg/kg	<0.029 UJ	<0.027 UJ	<0.028 UJ	<0.028 UJ	<0.14 UJ	<0.14 UJ	<0.028 UJ	<0.028 UJ	<0.029 U	<0.16 U	<0.029 U	<0.15 U	<0.14 U
2,4,5-Trichlorophenol	95-95-4	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 UJ	<1 U	<0.19 U	<0.98 U	<0.92 U
2,4,6-Trichlorophenol	88-06-2	NS	NS	mg/kg	<0.11 U	<0.11 U	<0.11 U	<0.11 U	<0.58 U	<0.56 U	<0.11 U	<0.11 U	<0.11 UJ	<0.62 U	<0.12 U	<0.58 U	<0.55 U
2,4-Dichlorophenol	120-83-2	NS	NS	mg/kg	<0.17 U	<0.16 U	<0.17 U	<0.17 U	<0.86 U	<0.85 U	<0.17 U	<0.17 U	<0.17 UJ	<0.94 U	<0.17 U	<0.88 U	<0.83 U
2,4-Dimethylphenol	105-67-9	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 UJ	<1 U	<0.19 U	<0.98 U	<0.92 U
2,4-Dinitrophenol	51-28-5	NS	NS	mg/kg	<0.92 U	<0.87 U	<0.89 U	<0.89 U	<4.6 U	<4.5 U	<0.9 U	<0.89 U	<0.92 UJ	<5 U	<0.93 U	<4.7 U	<4.4 U
2,4-Dinitrotoluene	121-14-2	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
2,6-Dinitrotoluene	606-20-2	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
2-Chloronaphthalene	91-58-7	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
2-Chlorophenol	95-57-8	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 UJ	<1 U	<0.19 U	<0.98 U	<0.92 U
2-Methylnaphthalene	91-57-6	NS	NS	mg/kg	0.093 J	0.23	0.069 J	0.15 J	0.39 J	0.23 J	0.092 J	0.64	0.095 J	0.98 J	1.7	1.4	0.19 J
2-Methylphenol (o-Cresol)	95-48-7	0.33	100	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 UJ	<1 U	<0.19 U	<0.98 U	<0.92 U
2-Nitroaniline	88-74-4	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
2-Nitrophenol	88-75-5	NS	NS	mg/kg	<0.41 U	<0.39 U	<0.4 U	<0.4 U	<2.1 U	<2 U	<0.4 U	<0.4 U	<0.41 UJ	<2.2 U	<0.42 U	<2.1 U	<2 U
3 & 4 Methylphenol (m&p Cresol)	65794-96-9	0.33	100	mg/kg	<0.27 U	<0.26 U	<0.27 U	<0.27 U	<1.4 U	<1.4 U	0.042 J	0.077 J	<0.28 UJ	<1.5 U	0.051 J	<1.4 U	<1.3 U
3,3'-Dichlorobenzidine	91-94-1	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
3-Nitroaniline	99-09-2	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
4,6-Dinitro-2-Methylphenol	534-52-1	NS	NS	mg/kg	<0.5 U	<0.47 U	<0.48 U	<0.48 U	<2.5 U	<2.4 U	<0.49 U	<0.48 U	<0.5 UJ	<2.7 U	<0.5 U	<2.5 U	<2.4 U
4-Bromophenyl Phenyl Ether	101-55-3	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
4-Chloro-3-Methylphenol	59-50-7	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 UJ	<1 U	<0.19 U	<0.98 U	<0.92 U
4-Chloroaniline	106-47-8	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 UJ	<0.19 UJ	<0.98 UJ	<0.92 U
4-Chlorophenyl Phenyl Ether	7005-72-3	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
4-Nitroaniline	100-01-6	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
4-Nitrophenol	100-02-7	NS	NS	mg/kg	<0.27 U	<0.25 U	<0.26 U	<0.26 U	<1.3 U	<1.3 U	<0.26 U	<0.26 U	<0.27 UJ	<1.4 U	<0.27 U	<1.4 U	<1.3 U
Acenaphthene	83-32-9	98	100	mg/kg	0.092 J	0.16	0.055 J	0.12 J	0.13 J	0.25 J	0.07 J	0.1 J	0.057 J	1.6	0.29	1.2	<0.74 U
Acenaphthylene	208-96-8	107	100	mg/kg	0.083 J	0.071 J	<0.15 U	0.056 J	<0.77 U	0.21 J	<0.15 U	0.049 J	0.029 J	<0.83 U	0.048 J	0.16 J	<0.74 U
Acetophenone	98-86-2	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
Anthracene	120-12-7	1000	100	mg/kg	0.46	0.42 J	0.19 J	0.32	0.35 J	0.72	0.17	0.3	0.13	0.43 J	0.24	0.85	<0.55 U
Benzo(a)anthracene	56-55-3	1	1	mg/kg	0.99	0.94 J	0.53 J	0.68	0.74	1.5	0.31	0.65	0.3	0.49 J	0.34	1.4	0.22 J
Benzo(a)pyrene	50-32-8	22	1	mg/kg	0.97	0.82 J	0.43 J	0.53	0.59 J	1.3	0.3	0.65	0.28	0.4 J	0.31	1.2	<0.74 U
Benzo(b)fluoranthene	205-99-2	1.7	1	mg/kg	1.1	1.1 J	0.5 J	0.69	0.87	1.6	0.37	0.81	0.36	0.47 J	0.4	1.4	0.24 J
Benzo(g,h,i)Perylene	191-24-2	1000	100	mg/kg	0.64	0.46	0.25	0.29	0.52 J	0.92	0.24	0.45	0.2	0.28 J	0.2	0.66 J	0.12 J
Benzo(k)fluoranthene	207-08-9	1.7	3.9	mg/kg	0.42	0.23	0.2	0.22	0.27 J	0.54 J	0.17	0.34	0.12	0.18 J	0.14	0.55 J	<0.55 U
Benzoic Acid	65-85-0	NS	NS	mg/kg	<0.62 UJ	<0.58 UJ	<0.6 UJ	<0.6 UJ	<3.1 UJ	<3 UJ	<0.61 UJ	<0.6 UJ	<0.62 UJ	<3.4 UJ	<0.63 UJ	<3.2 UJ	<3 U
Benzyl Alcohol	100-51-6	NS	NS	mg/kg	<0.19 U	<0.18 U	<0.19 U	<0.19 U	<0.96 U	<0.94 U	<0.19 U	<0.18 U	<0.19 U	<1 U	<0.19 U	<0.98 U	<0.92 U
Benzyl Butyl Phthalate	85-68-7	NS	NS	mg/kg	0.071 J	0.3	<0.19 U	0.25	0								

Table 4
Final Engineering Report
Documentation Sample Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	Location	EPB187_OU-1	EPB214A_OU-1	EPB215A_OU-1	EPB216A_OU-1	EPB217A_OU-1	EPB218A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB220A_OU-1	EPB220A_OU-1	EPB221A_OU-1	EPB222_OU-1	EPB306A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_OU-1	EPB307A_O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Table 4
Final Engineering Report
Documentation Sample Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted-Residential SCOs	Location	EPB148_OU-1	EPB149_OU-1	EPB149_OU-1	EPB150_OU-1	EPB151_OU-1	EPB180_OU-1	EPB181_OU-1	EPB182_OU-1	EPB183_OU-1	EPB184_OU-1	EPB185_OU-1	EPB186_OU-1	EPB186A_OU-1
				Sample Name	EPB148_EL7	EPB149_EL8	SODUP01_110221	EPB150_EL7	EPB151_EL7	EPB180_EL8	EPB181_EL8	EPB182_EL8	EPB183_EL8	EPB184_EL2.5	EPB185_EL3	EPB186_EL3	EPB186A_EL7
				Sample Date	11/02/2021	11/02/2021		11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	02/18/2022	02/18/2022	02/18/2022	02/21/2022
				Sample Elevation	7	8	8	7	7	8	8	8	8	2.5	3	3	7
				Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	
Pesticides																	
4,4'-DDD	72-54-8	14	13	mg/kg	0.0055	0.00155 J	0.00726 J	0.00348 J	0.00805 J	0.00829 J	<0.00914 U	0.00814 J	<0.00182 U	<0.00195 U	0.0151	<0.00189 U	0.00303 J
4,4'-DDE	72-55-9	17	8.9	mg/kg	0.00623	0.00745	0.012	0.0044 J	<0.00918 U	0.00624 J	0.00316 J	<0.00176 U	0.0225	<0.00195 U	<0.00364 U	<0.00189 U	0.00256 J
4,4'-DDT	50-29-3	136	7.9	mg/kg	0.13	<0.00327 U	0.0243 J	0.00276 J	0.0356	0.00843 J	<0.0171 U	0.00698 J	0.00671 J	<0.00366 U	<0.00682 U	<0.00354 U	0.00279 J
Aldrin	309-00-2	0.19	0.097	mg/kg	<0.00183 U	<0.00174 U	<0.00863 U	<0.00178 UJ	<0.00918 U	<0.00857 U	<0.00176 U	<0.00182 U	<0.00195 U	<0.00364 U	<0.00189 U	<0.00165 UJ	<0.00165 UJ
Alpha BHC (Alpha Hexachlorocyclohexane)	319-84-6	0.02	0.48	mg/kg	<0.000764 U	<0.000727 U	<0.00359 U	<0.000743 UJ	<0.00383 U	<0.00357 U	<0.00381 U	<0.000732 U	<0.00076 U	<0.000813 U	<0.00152 U	<0.000786 U	<0.000689 UJ
Alpha Chlordane	5103-71-9	2.9	4.2	mg/kg	0.00351	0.00936	0.0181	0.00779	0.0158	0.0173	0.013 J	0.0174 J	0.0121	<0.00244 U	<0.00236 U	<0.00152 U	0.0312 J
Alpha Endosulfan	959-98-8	102	24	mg/kg	<0.00183 U	<0.00174 U	<0.00863 U	<0.00178 UJ	<0.00918 U	<0.00857 U	<0.00914 U	<0.00176 U	<0.00182 U	<0.00195 U	<0.00364 U	<0.00189 U	<0.00165 UJ
Beta Bhc (Beta Hexachlorocyclohexane)	319-85-7	0.09	0.36	mg/kg	<0.00183 U	<0.00174 U	<0.00863 U	<0.00178 UJ	<0.00918 U	<0.00857 U	<0.00914 U	<0.00176 U	<0.00182 U	<0.00195 U	<0.00364 U	<0.00189 U	<0.00165 UJ
Beta Endosulfan	33213-65-9	102	24	mg/kg	<0.00183 U	<0.00174 U	<0.00863 U	<0.00178 UJ	<0.00918 U	<0.00857 U	<0.00914 U	<0.00176 U	<0.00182 U	<0.00195 U	<0.00364 U	<0.00189 U	<0.00165 UJ
Chlordane (alpha and gamma)	57-74-9	NS	NS	mg/kg	<0.0153 U	0.087 J	0.177 J	0.09 J	<0.0765 U	<0.0714 U	<0.0761 U	<0.0146 U	0.159	<0.0162 U	<0.0303 U	<0.0157 U	0.391 J
Delta Bhc (Delta Hexachlorocyclohexane)	319-86-8	0.25	100	mg/kg	<0.00183 U	<0.00174 U	<0.00863 U	<0.00178 UJ	<0.00918 U	<0.00857 U	<0.00914 U	<0.00176 U	<0.00182 U	<0.00195 U	<0.00364 U	<0.00189 U	<0.00165 UJ
Dieldrin	60-57-1	0.1	0.2	mg/kg	<0.00115 U	<0.00109 U	0.00858 J	0.000787 J	<0.00574 U	0.00535 J	0.00475 J	<0.0011 U	0.0017 J	<0.00122 U	<0.00227 U	<0.00118 U	<0.00103 UJ
Endosulfan Sulfate	1031-07-8	1000	24	mg/kg	<0.000764 U	<0.000727 U	<0.00359 U	<0.000743 UJ	<0.00383 U	<0.00357 U	<0.00381 U	<0.000732 U	<0.00076 U	<0.000813 U	<0.00152 U	<0.000786 U	<0.000689 UJ
Endrin	72-20-8	0.06	11	mg/kg	<0.000764 U	<0.000727 U	<0.00359 U	<0.000743 UJ	<0.00383 U	<0.00357 U	<0.00381 U	<0.000732 U	<0.00076 U	<0.000813 U	<0.00152 U	<0.000786 U	<0.000689 UJ
Endrin Aldehyde	7421-93-4	NS	NS	mg/kg	<0.00229 U	<0.00218 U	<0.0108 U	<0.00223 UJ	<0.0115 U	<0.0107 U	<0.0114 U	<0.00219 U	<0.00228 U	<0.00244 U	<0.00454 U	<0.00236 U	<0.00207 UJ
Endrin Ketone	53494-70-5	NS	NS	mg/kg	<0.00183 U	<0.00174 U	<0.00863 U	<0.00178 UJ	<0.00918 U	<0.00857 U	<0.00914 U	<0.00176 U	<0.00182 U	<0.00195 U	<0.00364 U	<0.00189 U	<0.00165 UJ
Gamma Bhc (Lindane)	58-89-9	0.1	1.3	mg/kg	<0.000764 U	<0.000727 U	<0.00359 U	<0.000743 UJ	<0.00383 U	<0.00357 U	<0.00381 U	<0.000732 U	<0.00076 U	<0.000813 U	<0.00152 U	<0.000786 U	<0.000689 UJ
Gamma Chlordane (Trans)	5103-74-2	NS	NS	mg/kg	0.00473	0.007 J	0.019	0.00435 J	0.0109 J	0.0205	0.0131 J	<0.00219 U	0.029 J	<0.00244 U	0.00667 J	<0.00236 U	0.0351 J
Heptachlor	76-44-8	0.38	2.1	mg/kg	<0.000917 U	<0.000872 U	<0.00431 U	<0.000892 UJ	<0.00459 U	<0.00429 U	<0.00457 U	<0.000878 U	<0.000912 U	<0.000976 U	<0.00182 U	<0.000943 U	<0.000827 UJ
Heptachlor Epoxide	1024-57-3	NS	NS	mg/kg	<0.00344 U	<0.00327 U	<0.0162 U	<0.00334 UJ	<0.0172 U	<0.0161 U	<0.0171 U	<0.00329 U	<0.00342 U	<0.00366 U	<0.00682 U	<0.00354 U	<0.0031 UJ
Methoxychlor	72-43-5	NS	NS	mg/kg	<0.00344 U	<0.00327 U	<0.0162 U	<0.00334 UJ	<0.0172 U	<0.0161 U	<0.0171 U	<0.00329 U	<0.00342 U	<0.00366 U	<0.00682 U	<0.00354 U	<0.0031 UJ
Toxaphene	8001-35-2	NS	NS	mg/kg	<0.0344 U	<0.0327 U	<0.162 U	<0.0334 UJ	<0.172 U	<0.161 U	<0.171 U	<0.0329 U	<0.0342 U	<0.0366 U	<0.0682 U	<0.0354 U	<0.031 UJ
Herbicides																	
2,4,5-T (Trichlorophenoxyacetic Acid)	93-76-5	NS	NS	mg/kg	<0.192 U	<0.18 U	<0.183 U	<0.184 U	<0.193 U	<0.189 U	<0.185 U	<0.184 U	<0.19 U	<0.209 U	<0.194 U	<0.195 U	<0.181 U
2,4-D (Dichlorophenoxyacetic Acid)	94-75-7	NS	NS	mg/kg	<0.192 U	<0.18 U	<0.183 U	<0.184 U	<0.193 U	<0.189 U	<0.185 U	<0.184 U	<0.19 U	<0.209 U	<0.194 U	<0.195 U	<0.181 U
Silvex (2,4,5-Tp)	93-72-1	3.8	100	mg/kg	<0.192 U	<0.18 U	<0.183 U	<0.184 U	<0.193 U	<0.189 U	<0.185 U	<0.184 U	<0.19 U	<0.209 U	<0.194 U	<0.195 U	<0.181 U
Polychlorinated Biphenyl																	
PCB-1016 (Aroclor 1016)	12674-11-2	NS	NS	mg/kg	<0.0367 U	<0.0362 U	<0.0369 U	<0.0358 U	<0.0389 U	<0.0364 U	<0.0377 U	<0.0355 U	<0.0375 U	<0.204 U	<0.188 U	<0.198 U	<0.0354 U
PCB-1221 (Aroclor 1221)	11104-28-2	NS	NS	mg/kg	<0.0367 U	<0.0362 U	<0.0369 U	<0.0358 U	<0.0389 U	<0.0364 U	<0.0377 U	<0.0355 U	<0.0375 U	<0.204 U	<0.188 U	<0.198 U	<0.0354 U
PCB-1232 (Aroclor 1232)	11141-16-5	NS	NS	mg/kg	<0.0367 U	<0.0362 U	<0.0369 U	<0.0358 U	<0.0389 U	<0.0364 U	<0.0377 U	<0.0355 U	<0.0375 U	<0.204 U	<0.188 U	<0.198 U	<0.0354 U
PCB-1242 (Aroclor 1242)	53469-21-9	NS	NS	mg/kg	0.199	<0.0362 U	<0.0369 U	<0.0358 U	<0.0389 U	<0.0364 U	<0.0377 U	<0.0355 U	0.0783	0.25	1.03	1.26	0.107
PCB-1248 (Aroclor 1248)	12672-29-6	NS	NS	mg/kg	<0.0367 U	<0.0362 U	<0.0369 U	<0.0358 U	<0.0389 U	<0.0364 U	<0.0377 U	<0.0355 U	<0.0375 U	<0.204 U	<0.188 U	<0.198 U	<0.0354 U
PCB-1254 (Aroclor 1254)	11097-69-1	NS	NS	mg/kg	<0.0367 U	0.0598	0.0481	0.0783	0.221	0.0336 J	0.0414	0.124	<0.0375 U	2.37	0.903	0.624	0.146
PCB-1260 (Aroclor 1260)	11096-82-5	NS	NS	mg/kg	<0.0367 U	0.0463	0.0364 J	0.0521	0.0778	0.0152 J	0.0166 J	0.0628	0.0425	0.282	0.315	0.158 J	0.0392
PCB-1262 (																	

Table 4
Final Engineering Report
Documentation Sample Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	Location	EPB187_OU-1	EPB214A_OU-1	EPB215A_OU-1	EPB216A_OU-1	EPB217A_OU-1	EPB218A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB219A_OU-
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Table 4
Final Engineering Report
Documentation Sample Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	Location	EPB148_OU-1	EPB149_OU-1	EPB149_OU-1	EPB150_OU-1	EPB151_OU-1	EPB180_OU-1	EPB181_OU-1	EPB182_OU-1	EPB183_OU-1	EPB184_OU-1	EPB185_OU-1	EPB186_OU-1	EPB186A_OU-1
				Sample Name	EPB148_EL7	EPB149_EL8	SODUP01_110221	EPB150_EL7	EPB151_EL7	EPB180_EL8	EPB181_EL8	EPB182_EL8	EPB183_EL8	EPB184_EL2.5	EPB185_EL3	EPB186_EL3	EPB186A_EL7
				Sample Date	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	02/18/2022	02/18/2022	02/18/2022	02/21/2022
				Sample Elevation	7	8	8	7	7	8	8	8	8	2.5	3	3	7
				Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result
Perfluorooctanoic acids																	
N-ethyl perfluorooctane- sulfonamidoacetic Acid (NEtFOSAA)	2991-50-6	NS	NS	mg/kg	<0.00056 U	0.000182 J	0.000153 J	0.000146 J	0.000363 J	<0.000535 U	0.000217 J	0.00109 J	<0.000563 UJ	<0.00058 U	0.000672 J	0.00153 J	0.000409 J
N-methyl perfluorooctane- sulfonamidoacetic Acid (NMeFOSAA)	2355-31-9	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	0.000612	<0.000563 UJ	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorobutanesulfonic Acid (PFBS)	375-73-5	NS	NS	mg/kg	<0.00028 U	<0.000262 U	<0.000261 U	<0.000269 U	<0.000257 U	0.000046 J	0.00006 J	0.000057 J	<0.000282 U	<0.00029 U	<0.00027 U	<0.000265 U	<0.00026 U
Perfluorobutanoic acid (PFBA)	375-22-4	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 UJ	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorodecanesulfonic Acid (PFDS)	335-77-3	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorodecanoic Acid (PFDA)	335-76-2	NS	NS	mg/kg	<0.00028 U	<0.000262 U	<0.000261 U	<0.000269 U	<0.000257 U	<0.000267 U	<0.00028 U	<0.000259 U	<0.000282 UJ	<0.00029 U	<0.00027 U	<0.000265 U	<0.00026 U
Perfluorododecanoic Acid (PFDoA)	307-55-1	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluoroheptanesulfonic Acid (PFHpS)	375-92-8	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluoroheptanoic acid (PFHpA)	375-85-9	NS	NS	mg/kg	<0.00028 U	<0.000262 U	<0.000261 U	<0.000269 U	<0.000257 U	<0.000267 U	<0.00028 U	<0.000259 U	<0.000282 UJ	<0.00029 U	<0.00027 U	<0.000265 U	<0.00026 U
Perfluorohexanesulfonic Acid (PFHxS)	355-46-4	NS	NS	mg/kg	<0.00028 U	<0.000262 U	<0.000261 U	<0.000269 U	<0.000257 U	<0.000267 U	<0.00028 U	0.000073 J	<0.000282 UJ	<0.00029 U	<0.00027 U	<0.000265 U	<0.00026 U
Perfluorohexanoic Acid (PFHxA)	307-24-4	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	0.000007 J	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 UJ	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorononanoic Acid (PFNA)	375-95-1	NS	NS	mg/kg	<0.00028 U	<0.000262 U	<0.000261 U	<0.000269 U	<0.000257 U	<0.000267 U	<0.00028 U	<0.000259 U	<0.000282 UJ	<0.00029 UJ	<0.00027 U	<0.000265 U	<0.00026 U
Perfluorooctanesulfonamide (FOSA)	754-91-6	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorooctanesulfonic Acid (PFOS)	1763-23-1	0.001	0.044	mg/kg	0.000778	0.00135	0.00139	0.00124	0.002	0.000472	0.000822	0.00142	0.000268 J	0.000428	0.000782 J	0.00105	0.00054 J
Perfluorooctanoic Acid (PFOA)	335-67-1	0.0008	0.033	mg/kg	<0.00028 U	0.00009 J	0.000078 J	0.00008 J	0.000077 J	<0.000267 U	0.000055 J	0.000076 J	0.00007 J	<0.00029 U	0.000073 J	0.000109 J	0.000093 J
Perfluoropentanoic Acid (PFPeA)	2706-90-3	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	0.000065 J	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 UJ	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorotetradecanoic Acid (PFTA)	376-06-7	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluorotridecanoic Acid (PFTTrDA)	72629-94-8	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Perfluoroundecanoic Acid (PFUnA)	2058-94-8	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	0.000057 J	0.000079 J	<0.000535 U	<0.00056 U	0.000051 J	<0.000563 U	<0.00058 U	0.000052 J	0.000058 J	<0.000521 U
Sodium 1H,1H,2H,2H-Perfluorodecane Sulfonate (8:2) (8:2FTS)	39108-34-4	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 UJ	<0.000535 U	<0.00056 U	<0.000518 UJ	<0.000563 U	<0.00058 UJ	<0.000541 UJ	<0.00053 UJ	<0.000521 UJ
Sodium 1H,1H,2H,2H-Perfluorooctane Sulfonate (6:2) (6:2FTS)	27619-97-2	NS	NS	mg/kg	<0.00056 U	<0.000524 U	<0.000523 U	<0.000537 U	<0.000515 U	<0.000535 U	<0.00056 U	<0.000518 U	<0.000563 U	<0.00058 U	<0.000541 U	<0.00053 U	<0.000521 U
Total PFOA and PFOS	TOTPFOAPFOS	NS	NS	mg/kg	0.000778	0.00144 J	0.00147 J	0.00132 J	0.00208 J	0.000472	0.000877 J	0.0015 J	0.000338 J	0.000428	0.000855 J	0.00116 J	0.000633 J

Table 4
Final Engineering Report
Documentation Sample Results

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Analyte	CAS Number	NYSDEC Part 375 Protection of Groundwater SCOs	NYSDEC Part 375 Restricted Use Restricted- Residential SCOs	Location	EPB187_OU-1	EPB214A_OU-1	EPB215A_OU-1	EPB216A_OU-1	EPB217A_OU-1	EPB218A_OU-1	EPB219A_OU-1	EPB219A_OU-1	EPB220A_OU-1	EPB221A_OU-1	EPB222_OU-1	EPB306A_OU-1	EPB307A_OU-1	EPS132_OU-1
				Sample Name	EPB187_EL6	EPB214A_EL1.5	EPB215A_EL0	EPB216A_EL0	EPB217A_EL-1	EPB218A_EL-1	EPB219A_EL1.5	SODUP01.021623	EPB220A_EL1	EPB221A_EL-0.5	EPB222_EL3	EPB306A_EL0.5	EPB307A_EL1	EPS132_EL3
				Sample Date	03/01/2022	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/24/2022	02/16/2023	02/16/2023	02/17/2022
				Sample Elevation	6	1.5	0	0	-1	-1	1.5	1.5	1	-0.5	3	0.5	1	3
				Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result
Perfluorooctanoic acids																		
N-ethyl perfluorooctane- sulfonamidoacetic Acid (NEtFOSAA)	2991-50-6	NS	NS	mg/kg	0.000659 J	0.000307 J	<0.000517 U	<0.000521 UJ	<0.00058 U	<0.000472 U	<0.000598 UJ	<0.000578 UJ	<0.000537 UJ	<0.000573 UJ	0.00137 J	0.000334 J	<0.000548 U	<0.000591 U
N-methyl perfluorooctane- sulfonamidoacetic Acid (NMeFOSAA)	2355-31-9	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 UJ	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 UJ	<0.000523 UJ	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorobutanesulfonic Acid (PFBS)	375-73-5	NS	NS	mg/kg	<0.000245 U	<0.000267 U	<0.000259 U	<0.000261 U	<0.00029 U	<0.000236 U	<0.000299 U	<0.000289 U	<0.000269 U	<0.000287 U	<0.000262 U	<0.000269 U	<0.000274 U	<0.000295 U
Perfluorobutanoic acid (PFBA)	375-22-4	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	0.000057 J	<0.00058 U	<0.000472 U	<0.000598 U	0.000003 J	0.000073 J	0.000077 J	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorodecanesulfonic Acid (PFDS)	335-77-3	NS	NS	mg/kg	0.000164 J	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorodecanoic Acid (PFDA)	335-76-2	NS	NS	mg/kg	<0.000245 U	<0.000267 U	<0.000259 U	<0.000261 U	<0.00029 U	<0.000236 U	<0.000299 U	<0.000289 U	<0.000269 U	<0.000287 U	<0.000262 U	<0.000269 U	<0.000274 U	<0.000295 U
Perfluorododecanoic Acid (PFDDa)	307-55-1	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluoroheptanesulfonic Acid (PFHpS)	375-92-8	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluoroheptanoic acid (PFHpA)	375-85-9	NS	NS	mg/kg	<0.000245 U	<0.000267 U	<0.000259 U	<0.000261 U	<0.00029 U	<0.000236 U	<0.000299 U	<0.000289 U	<0.000269 U	<0.000287 U	<0.000262 U	<0.000269 U	<0.000274 U	<0.000295 U
Perfluorohexanesulfonic Acid (PFHxS)	355-46-4	NS	NS	mg/kg	0.000075 J	<0.000267 U	<0.000259 U	<0.000261 U	<0.00029 U	<0.000236 U	<0.000299 U	<0.000289 U	0.000087 J	<0.000287 U	0.000069 J	0.000081 J	<0.000274 U	<0.000295 U
Perfluorohexanoic Acid (PFHxA)	307-24-4	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorononanoic Acid (PFNA)	375-95-1	NS	NS	mg/kg	<0.000245 U	<0.000267 U	<0.000259 U	<0.000261 U	<0.00029 U	<0.000236 U	<0.000299 U	<0.000289 U	<0.000269 U	<0.000287 U	0.00009 J	<0.000269 U	<0.000274 U	<0.000295 U
Perfluorooctanesulfonamide (FOSA)	754-91-6	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorooctanesulfonic Acid (PFOS)	1763-23-1	0.001	0.044	mg/kg	0.000894 J	0.000232 J	<0.000259 U	0.000311	<0.00029 U	0.000154 J	0.00029 J	0.000418	0.000457	<0.000287 U	0.00108	0.000225 J	<0.000274 U	0.000256 J
Perfluorooctanoic Acid (PFOA)	335-67-1	0.0008	0.033	mg/kg	0.00007 J	0.000081 J	<0.000259 U	0.000056 J	<0.00029 U	<0.000236 U	0.000076 J	0.000086 J	0.000062 J	<0.000287 U	0.000356	0.000111 J	<0.000274 U	<0.000295 U
Perfluoropentanoic Acid (PFPeA)	2706-90-3	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorotetradecanoic Acid (PFTA)	376-06-7	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluorotridecanoic Acid (PFTrDA)	72629-94-8	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Perfluoroundecanoic Acid (PFUnA)	2058-94-8	NS	NS	mg/kg	<0.00049 U	<0.000535 U	<0.000517 U	<0.000521 U	<0.00058 U	<0.000472 U	<0.000598 U	<0.000578 U	<0.000537 U	<0.000573 U	0.000059 J	<0.000539 U	<0.000548 U	<0.000591 U
Sodium 1H,1H,2H,2H-Perfluorodecane Sulfonate (8:2) (8:2FTS)	39108-34-4	NS	NS	mg/kg	<0.00049 UJ	<0.000535 UJ	<0.000517 U	<0.000521 UJ	<0.00058 U	<0.000472 U	<0.000598 UJ	<0.000578 UJ	<0.000537 UJ	<0.000573 UJ	<0.000523 UJ	<0.000539 UJ	<0.000548 U	<0.000591 U
Sodium 1H,1H,2H,2H-Perfluorooctane Sulfonate (6:2) (6:2FTS)	27619-97-2	NS	NS	mg/kg	0.0014	0.000326 J	<0.000517 U	<0.000521 UJ	<0.00058 U	<0.000472 U	<0.000598 UJ	<0.000578 UJ	<0.000537 UJ	0.000352 J	<0.000523 U	<0.000539 U	<0.000548 U	<0.000591 U
Total PFOA and PFOS	TOTPFOAPFOS	NS	NS	mg/kg	0.000964 J	0.000313 J	<0.000259 U	0.000367 J	<0.00029 U	0.000154 J	0.000366 J	0.000504 J	0.000519 J	<0.000287 U	0.00144	0.000336 J	<0.000274 U	0.000256 J

**Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605**

Notes:

CAS - Chemical Abstract Service

NS - No standard

mg/kg - milligram per kilogram

NA - Not analyzed

RL - Reporting limit

<RL - Not detected

Soil sample analytical results are compared to the New York State Department of Environmental Conservation (NYSDEC) Title 6 of the Official Compilation of New York Codes, Rules, and Regulations (NYCRR) Part 375 Protection of Groundwater and Restricted Use Restricted-Residential Soil Cleanup Objectives (SCO).

Soil sample analytical results are compared to the New York State Department of Environmental Conservation (NYSDEC) Part 375 Remedial Programs Guidelines for Sampling and Analysis of Per- and Polyfluoroalkyl Substances (PFAS) Restricted Use Restricted-Residential, and Protection of Groundwater Guidance Values (April 2023).

Criterion comparisons for 3- & 4-methylphenol (m&p cresol) are provided for reference. Promulgated SCOs are for 3-methylphenol (m-cresol) and 4-methylphenol (p-cresol).

Qualifiers:

J - The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.

UJ - The analyte was not detected at a level greater than or equal to the RL; however, the reported RL is approximate and may be inaccurate or imprecise.

U - The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.

Exceedance Summary:

10 - Result exceeds Protection of Groundwater SCOs

10 - Result exceeds Restricted Use Restricted-Residential SCOs

Table 5
Final Engineering Report
Post-Remediation Groundwater Sample Analytical Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197632

Analyte	CAS Number	NYSDEC SGVs	Location	C-MW201	C-MW201	C-MW201	C-MW201	C-MW201	C-MW206	C-MW206	C-MW206	C-MW206	C-MW206	C-MW206
			Sample Name	C-MW201_080422	C-MW201_021623	C-MW201_052223	C-MW201_082923	C-MW201_112823	C-MW206_021623	C-MW206_052223	GWDUP01_052223	C-MW206_083023	C-MW206_112823	GWDUP01_112823
			Sample Date	08/04/2022	02/16/2023	05/22/2023	08/29/2023	11/28/2023	02/16/2023	05/22/2023	05/22/2023	08/30/2023	11/28/2023	11/28/2023
			Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result
Volatile Organic Compounds														
1,1,1,2-Tetrachloroethane	630-20-6	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,1,1-Trichloroethane	71-55-6	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,1,2,2-Tetrachloroethane	79-34-5	5	ug/l	<0.5 U	<0.5 U	<0.5 UJ	<0.5 U	<0.5 U	<5 U	<2.5 UJ	<5 UJ	<2 U	<2 U	<2 U
1,1,2-Trichloroethane	79-00-5	1	ug/l	<1.5 U	<1.5 U	<1.5 U	<1.5 U	<1.5 U	<15 U	<7.5 U	<15 U	<6 U	<6 U	<6 U
1,1-Dichloroethane	75-34-3	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,1-Dichloroethene	75-35-4	5	ug/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<5 U	<2.5 U	<5 U	<2 U	<2 U	<2 U
1,1-Dichloropropene	563-58-6	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,2,3-Trichlorobenzene	87-61-6	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,2,3-Trichloropropane	96-18-4	0.04	ug/l	<2.5 U	<2.5 U	<2.5 UJ	<2.5 U	<2.5 U	<25 U	<12 UJ	<25 UJ	<10 U	<10 U	<10 U
1,2,4,5-Tetramethylbenzene	95-93-2	5	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	24	20	19 J	19	22	22
1,2,4-Trichlorobenzene	120-82-1	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,2,4-Trimethylbenzene	95-63-6	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	430	400	400	460	370	380
1,2-Dibromo-3-Chloropropane	96-12-8	0.04	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	0.0006	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<20 U	<10 U	<20 U	<8 U	<8 U	<8 U
1,2-Dichlorobenzene	95-50-1	3	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,2-Dichloroethane	107-06-2	0.6	ug/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<5 U	<2.5 U	<5 U	<2 U	<2 U	<2 U
1,2-Dichloropropane	78-87-5	1	ug/l	<1 U	<1 U	<1 U	<1 U	<1 U	<10 U	<5 U	<10 U	<4 U	<4 U	<4 U
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	110	100	100	100	83	85
1,3-Dichlorobenzene	541-73-1	3	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,3-Dichloropropane	142-28-9	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,4-Dichlorobenzene	106-46-7	3	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
1,4-Diethyl Benzene	105-05-5	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	59	55	54	50	50	52
1,4-Dioxane (P-Dioxane)	123-91-1	0.35	ug/l	<250 U	<250 U	NA	NA	NA	<2,500 U	NA	NA	NA	NA	NA
2,2-Dichloropropane	594-20-7	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
2-Chlorotoluene	95-49-8	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
2-Hexanone (MBK)	591-78-6	50	ug/l	<5 U	<5 U	<5 UJ	<5 U	<5 U	<50 U	<25 UJ	<50 UJ	<20 U	<20 U	<20 U
4-Chlorotoluene	106-43-4	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
4-Ethyltoluene	622-96-8	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	320	300	290	310	170	170
Acetone	67-64-1	50	ug/l	<5 UJ	4.2 J	<5 U	<5 U	<5 U	500	31	39 J	22	19 J	21
Acrylonitrile	107-13-1	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<50 U	<25 U	<50 U	<20 U	<20 U	<20 U
Benzene	71-43-2	1	ug/l	0.3 J	0.16 J	0.18 J	0.26 J	<0.5 U	420	160	160	240	160	170
Bromobenzene	108-86-1	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Bromochloromethane	74-97-5	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Bromodichloromethane	75-27-4	50	ug/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<5 U	<2.5 U	<5 U	<2 U	<2 U	<2 U
Bromoform	75-25-2	50	ug/l	<2 U	<2 U	<2 UJ	<2 U	<2 U	<20 U	<10 UJ	<20 UJ	<8 U	<8 U	<8 U
Bromomethane	74-83-9	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Carbon Disulfide	75-15-0	60	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<50 U	<25 U	<50 U	<20 U	<20 U	<20 U
Carbon Tetrachloride	56-23-5	5	ug/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<5 U	<2.5 U	<5 U	<2 U	<2 U	<2 U
Chlorobenzene	108-90-7	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Chloroethane	75-00-3	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Chloroform	67-66-3	7	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Chloromethane	74-87-3	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Cis-1,2-Dichloroethene	156-59-2	5	ug/l	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<25 U	<12 U	<25 U	<10 U	<10 U	<10 U
Cis-1,3-Dichloropropene	10061-01-5	0.4	ug/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<5 U	<2.5 U	<5 U	<2 U	<2 U	<2 U
Cymene	99-87-6	5	ug											

Table 5
Final Engineering Report
Post-Remediation Groundwater Sample Analytical Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197632

Analyte	CAS Number	NYSDEC SGVs	Location	C-RMW01	C-RMW01	C-RMW01	C-RMW01	C-RMW01	C-RMW01
			Sample Name	C-RMW01_080422	C-RMW01_021623	WDUP01_021623	C-RMW01_052223	C-RMW01_083023	C-RMW01_112823
			Sample Date	08/04/2022	02/16/2023	02/16/2023	05/22/2023	08/30/2023	11/28/2023
			Unit	Result	Result	Result	Result	Result	Result
Volatile Organic Compounds									
1,1,1,2-Tetrachloroethane	630-20-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,1,1-Trichloroethane	71-55-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,1,2,2-Tetrachloroethane	79-34-5	5	ug/l	<10 U	<1 U	<1.2 U	<0.5 UJ	<1 U	<0.5 U
1,1,2-Trichloroethane	79-00-5	1	ug/l	<30 U	<3 U	<3.8 U	<1.5 U	<3 U	<1.5 U
1,1-Dichloroethane	75-34-3	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,1-Dichloroethene	75-35-4	5	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
1,1-Dichloropropene	563-58-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,2,3-Trichlorobenzene	87-61-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,2,3-Trichloropropane	96-18-4	0.04	ug/l	<50 U	<5 U	<6.2 U	<2.5 UJ	<5 U	<2.5 U
1,2,4,5-Tetramethylbenzene	95-93-2	5	ug/l	<40 U	2 J	2.2 J	0.85 J	1.6 J	1 J
1,2,4-Trichlorobenzene	120-82-1	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,2,4-Trimethylbenzene	95-63-6	5	ug/l	17 J	20	19	9.2	20	11
1,2-Dibromo-3-Chloropropane	96-12-8	0.04	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	0.0006	ug/l	<40 U	<4 U	<5 U	<2 U	<4 U	<2 U
1,2-Dichlorobenzene	95-50-1	3	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,2-Dichloroethane	107-06-2	0.6	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
1,2-Dichloropropane	78-87-5	1	ug/l	<20 U	<2 U	<2.5 U	<1 U	<2 U	<1 U
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	5	ug/l	<50 U	8.3	8.7	3.4	6.5	3.6
1,3-Dichlorobenzene	541-73-1	3	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,3-Dichloropropane	142-28-9	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,4-Dichlorobenzene	106-46-7	3	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
1,4-Diethyl Benzene	105-05-5	NS	ug/l	<40 U	5.4	5.6	2.4	3.8 J	2.1
1,4-Dioxane (P-Dioxane)	123-91-1	0.35	ug/l	<5,000 U	<500 U	<620 U	NA	NA	NA
2,2-Dichloropropane	594-20-7	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
2-Chlorotoluene	95-49-8	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
2-Hexanone (MBK)	591-78-6	50	ug/l	<100 U	<10 U	<12 U	<5 UJ	<10 U	<5 U
4-Chlorotoluene	106-43-4	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
4-Ethyltoluene	622-96-8	NS	ug/l	<40 U	13	13	6.2	12	5.9
Acetone	67-64-1	50	ug/l	<100 UJ	140	150	13	5.9 J	3.2 J
Acrylonitrile	107-13-1	5	ug/l	<100 U	<10 U	<12 U	<5 U	<10 U	<5 U
Benzene	71-43-2	1	ug/l	150	36	35	14	28	15
Bromobenzene	108-86-1	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Bromochloromethane	74-97-5	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Bromodichloromethane	75-27-4	50	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Bromoform	75-25-2	50	ug/l	<40 U	<4 U	<5 U	<2 UJ	<4 U	<2 U
Bromomethane	74-83-9	5	ug/l	<50 U	2.4 J	<6.2 U	<2.5 U	<5 U	<2.5 U
Carbon Disulfide	75-15-0	60	ug/l	<100 U	<10 U	<12 U	<5 U	<10 U	<5 U
Carbon Tetrachloride	56-23-5	5	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Chlorobenzene	108-90-7	5	ug/l	<50 U	<5 U	<6.2 U	0.78 J	2.5 J	1.6 J
Chloroethane	75-00-3	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Chloroform	67-66-3	7	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Chloromethane	74-87-3	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Cis-1,2-Dichloroethene	156-59-2	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Cis-1,3-Dichloropropene	10061-01-5	0.4	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Cymene	99-87-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Dibromochloromethane	124-48-1	50	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Dibromomethane	74-95-3	5	ug/l	<100 U	<10 U	<12 U	<5 U	<10 U	<5 U
Dichlorodifluoromethane	75-71-8	5	ug/l	<100 U	<10 U	<12 U	<5 U	<10 U	<5 U
Diethyl Ether (Ethyl Ether)	60-29-7	NS	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Ethylbenzene	100-41-4	5	ug/l	27 J	13	12	5.3	10	5.2
Hexachlorobutadiene	87-68-3	0.5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Isopropylbenzene (Cumene)	98-82-8	5	ug/l	<50 U	1.4 J	<6.2 U	<2.5 U	<5 U	0.75 J
M,P-Xylene	179601-23-1	5	ug/l	35 J	41	42	16	30	13
Methyl Ethyl Ketone (2-Butanone)	78-93-3	50	ug/l	<100 U	27 J	26 J	2.2 J	<10 U	<5 U
Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	108-10-1	NS	ug/l	<100 U	15	16	1.9 J	2.8 J	<5 U
Methylene Chloride	75-09-2	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Naphthalene	91-20-3	10	ug/l	<50 U	3.5 J	2.6 J	NA	NA	NA
n-Butylbenzene	104-51-8	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
n-Propylbenzene	103-65-1	5	ug/l	<50 U	1.6 J	<6.2 U	0.95 J	1.9 J	0.98 J
o-Xylene (1,2-Dimethylbenzene)	95-47-6	5	ug/l	<50 U	32	33	9.3	1.9 J	0.87 J
Sec-Butylbenzene	135-98-8	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Styrene	100-42-5	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
T-Butylbenzene	98-06-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Tert-Butyl Methyl Ether	1634-04-4	10	ug/l	2,800	500	500	150	260	130
Tetrachloroethene (PCE)	127-18-4	5	ug/l	<10 U	<1 U	<1.2 U	<0.5 UJ	<1 U	<0.5 U
Toluene	108-88-3	5	ug/l	<50 U	62	62	3.8	4.4 J	0.91 J
Total 1,2-Dichloroethene (Cis and Trans)	540-59-0	NS	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Total Xylenes	1330-20-7	5	ug/l	35 J	73	75	25	32 J	14 J
Total, 1,3-Dichloropropene (Cis And Trans)	542-75-6	0.4	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Trans-1,2-Dichloroethene	156-60-5	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Trans-1,3-Dichloropropene	10061-02-6	0.4	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Trans-1,4-Dichloro-2-Butene	110-57-6	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 UJ	<5 U	<2.5 U
Trichloroethene (TCE)	79-01-6	5	ug/l	<10 U	<1 U	<1.2 U	<0.5 U	<1 U	<0.5 U
Trichlorofluoromethane	75-69-4	5	ug/l	<50 U	<5 U	<6.2 U	<2.5 U	<5 U	<2.5 U
Vinyl Acetate	108-05-4	NS	ug/l	<100 U	<10 U	<12 U	<5 U	<10 U	<5 U
Vinyl Chloride	75-01-4	2	ug/l	<20 U	<2 U	<2.5 U	<1 U	<2 U	<1 U
Total BTEX	BTEX	NS	ug/l	212	184	184	48.4	74.3	34.98
Total VOCs	TOTAL VOCS	NS	ug/l	3029	923.6	927.1	239.28	391.3	195.11

Table 5
Final Engineering Report
Post-Remediation Groundwater Sample Analytical Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197632

Analyte	CAS Number	NYSDEC SGVs	Location	C-MW201	C-MW201	C-MW201	C-MW201	C-MW201	C-MW206	C-MW206	C-MW206	C-MW206	C-MW206	C-MW206
			Sample Name	C-MW201_080422	C-MW201_021623	C-MW201_052223	C-MW201_082923	C-MW201_112823	C-MW206_021623	C-MW206_052223	GWDUP01_052223	C-MW206_083023	C-MW206_112823	GWDUP01_112823
			Sample Date	08/04/2022	02/16/2023	05/22/2023	08/29/2023	11/28/2023	02/16/2023	05/22/2023	05/22/2023	08/30/2023	11/28/2023	11/28/2023
			Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result
Semi-Volatile Organic Compounds														
1,2,4,5-Tetrachlorobenzene	95-94-3	5	ug/l	<10 U	<10 U	<10 U	<10 U	<10 U	<50 U	<10 U	<10 U	<10 UJ	<10 U	<10 U
1,2,4-Trichlorobenzene	120-82-1	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
1,2-Dichlorobenzene	95-50-1	3	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
1,3-Dichlorobenzene	541-73-1	3	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
1,4-Dichlorobenzene	106-46-7	3	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
1,4-Dioxane (P-Dioxane)	123-91-1	0.35	ug/l	NA	0.847 J	0.99	0.599	0.876	11 J	1.93 J	3.56 J	NA	4.19	4.19
2,4,5-Trichlorophenol	95-95-4	NS	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
2,4,6-Trichlorophenol	88-06-2	NS	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
2,4-Dichlorophenol	120-83-2	1	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
2,4-Dimethylphenol	105-67-9	1	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	20 J	4.2 J	7.3	11 J	9	9
2,4-Dinitrophenol	51-28-5	1	ug/l	<20 UJ	<20 U	<20 U	<20 U	<20 U	<100 U	<20 U	<20 U	<20 UJ	<20 U	<20 U
2,4-Dinitrotoluene	121-14-2	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
2,6-Dinitrotoluene	606-20-2	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
2-Chloronaphthalene	91-58-7	10	ug/l	0.07 J	<0.2 U	<0.2 U	<0.2 U	<0.2 U	<1 U	<0.2 U	<0.2 U	<0.2 UJ	<0.2 U	<0.2 U
2-Chlorophenol	95-57-8	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
2-Methylnaphthalene	91-57-6	NS	ug/l	0.32 J	0.25	0.12	0.12 J	<0.1 U	30	19 J	26 J	23	28	27
2-Methylphenol (o-Cresol)	95-48-7	NS	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	25	4.8 J	8.5	11 J	8.3	8.1
2-Nitroaniline	88-74-4	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
2-Nitrophenol	88-75-5	NS	ug/l	<10 U	<10 U	<10 U	<10 U	<10 U	<50 U	<10 U	<10 U	<10 UJ	<10 U	<10 U
3 & 4 Methylphenol (m&p Cresol)	65794-96-9	NS	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	200	21 J	40 J	71 J	34	33
3,3'-Dichlorobenzidine	91-94-1	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
3-Nitroaniline	99-09-2	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
4,6-Dinitro-2-Methylphenol	534-52-1	NS	ug/l	<10 UJ	<10 U	<10 U	<10 U	<10 U	<50 U	<10 U	<10 U	<10 UJ	<10 U	<10 U
4-Bromophenyl Phenyl Ether	101-55-3	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
4-Chloro-3-Methylphenol	59-50-7	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
4-Chloroaniline	106-47-8	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
4-Chlorophenyl Phenyl Ether	7005-72-3	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
4-Nitroaniline	100-01-6	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
4-Nitrophenol	100-02-7	NS	ug/l	<10 U	<10 U	<10 U	<10 U	<10 U	<50 U	<10 U	<10 U	<10 UJ	<10 U	<10 U
Acenaphthene	83-32-9	20	ug/l	0.98	5	4.2	3.7	2.7	0.66	0.51	0.57	0.54	0.53	0.52
Acenaphthylene	208-96-8	NS	ug/l	0.04 J	0.08 J	0.07 J	0.07 J	0.06 J	<0.5 U	0.09 J	0.13	0.15	<0.1 U	<0.1 U
Acetophenone	98-86-2	NS	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	18 J	<5 U	<5 U	<5 UJ	<5 U	<5 U
Anthracene	120-12-7	50	ug/l	0.06 J	0.13 J	0.12 J	0.16	0.13	1	0.28 J	0.45 J	0.74	0.66	0.64
Benzo(a)anthracene	56-55-3	0.002	ug/l	<0.1 U	<0.1 U	0.05 J	0.03 J	<0.1 U	0.34 J	0.06 J	0.09 J	0.12	<0.1 U	<0.1 U
Benzo(a)pyrene	50-32-8	0	ug/l	0.06 J	0.03 J	0.02 J	<0.1 U	0.03 J	<0.5 U	0.02 J	<0.1 U	0.03 J	0.04 J	0.04 J
Benzo(b)fluoranthene	205-99-2	0.002	ug/l	<0.1 U	0.04 J	0.02 J	0.02 J	0.02 J	0.08 J	0.02 J	<0.1 U	<0.1 U	<0.1 U	<0.1 U
Benzo(g,h,i)Perylene	191-24-2	NS	ug/l	0.05 J	0.03 J	0.02 J	<0.1 U	0.02 J	<0.5 U	<0.1 U	0.02 J	<0.1 U	0.02 J	0.03 J
Benzo(k)fluoranthene	207-08-9	0.002	ug/l	0.03 J	0.01 J	0.01 J	<0.1 U	0.02 J	<0.5 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U
Benzoic Acid	65-85-0	NS	ug/l	<50 UJ	<50 U	<50 U	<50 UJ	<50 UJ	800	69 J	130 J	370 J	140 J	120 J
Benzyl Alcohol	100-51-6	NS	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	16	2.1 J	5.2 J	12 J	4.7	4.6
Benzyl Butyl Phthalate	85-68-7	50	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	3.2 J
Biphenyl (Diphenyl)	92-52-4	5	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	0.61 J	0.76 J	0.88 J	0.86 J
Bis(2-chloroethoxy) methane	111-91-1	5	ug/l	<5 U	<5 U	<5 U	<5 U	<5 U	<25 U	<5 U	<5 U	<5 UJ	<5 U	<5 U
Bis(2-chloroethyl) ether (2-chloroethyl ether)	111-44-4	1	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
Bis(2-chloroisopropyl) ether	108-60-1	5	ug/l	<2 U	<2 U	<2 U	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2 U	<2 U
Bis(2-ethylhexyl) phthalate	117-81-7	5	ug/l	<3 U	<3 U	<3 U	<3 U	1.5 J	<15 U	<3 U	<3 U	<3 UJ	2 J	<3 U
Carbazole	86-74-8	NS	ug/l	<2 U	0.74 J	0.63 J	<2 U	<2 U	<10 U	1.1 J	1.5 J	1.7 J	1.5 J	1.3 J
Chrysene	218-01-9	0.002	ug/l	0.07 J	0.03 J	0.02 J	0.01 J	0.02 J	<0.5 U	0.02 J	0.02 J	0.03 J	<0.1 U	<0.1 U
Dibenz(a,h)anthracene	53-70-3	NS	ug/l	0.01 J	<0.1 U	<0.1 U	<0.1 U	0.02 J	<0.5 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U
Dibenzofuran	132-64-9	NS	ug/l	<2 U	0.88 J	0.81 J	<2 U	<2 U	<10 U	<2 U	<2 U	<2 UJ	<2	

Table 5
Final Engineering Report
Post-Remediation Groundwater Sample Analytical Results

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197632

Analyte	CAS Number	NYSDEC SGVs	Location	C-RMW01	C-RMW01	C-RMW01	C-RMW01	C-RMW01	C-RMW01
			Sample Name	C-RMW01_080422	C-RMW01_021623	WDUP01_021623	C-RMW01_052223	C-RMW01_083023	C-RMW01_112823
			Sample Date	08/04/2022	02/16/2023	02/16/2023	05/22/2023	08/30/2023	11/28/2023
			Unit	Result	Result	Result	Result	Result	Result
Semi-Volatile Organic Compounds									
1,2,4,5-Tetrachlorobenzene	95-94-3	5	ug/l	<10 U	<10 UJ	<10 UJ	<10 U	<10 UJ	<10 U
1,2,4-Trichlorobenzene	120-82-1	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
1,2-Dichlorobenzene	95-50-1	3	ug/l	<2 U	0.56 J	0.6 J	<2 U	0.67 J	<2 U
1,3-Dichlorobenzene	541-73-1	3	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
1,4-Dichlorobenzene	106-46-7	3	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
1,4-Dioxane (P-Dioxane)	123-91-1	0.35	ug/l	NA	4.9 J	4.85 J	0.854	NA	2.54
2,4,5-Trichlorophenol	95-95-4	NS	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
2,4,6-Trichlorophenol	88-06-2	NS	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
2,4-Dichlorophenol	120-83-2	1	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
2,4-Dimethylphenol	105-67-9	1	ug/l	1.8 J	1.8 J	<5 UJ	<5 U	<5 UJ	<5 U
2,4-Dinitrophenol	51-28-5	1	ug/l	<20 UJ	<20 UJ	<20 UJ	<20 U	<20 UJ	<20 U
2,4-Dinitrotoluene	121-14-2	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
2,6-Dinitrotoluene	606-20-2	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
2-Chloronaphthalene	91-58-7	10	ug/l	<0.4 U	<0.2 U	<0.2 U	<0.2 U	<0.2 U	<0.2 U
2-Chlorophenol	95-57-8	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
2-Methylnaphthalene	91-57-6	NS	ug/l	1.2	0.66	0.69	0.19	1.2	0.32
2-Methylphenol (o-Cresol)	95-48-7	NS	ug/l	7.9	2.7 J	2.6 J	<5 U	0.77 J	<5 U
2-Nitroaniline	88-74-4	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
2-Nitrophenol	88-75-5	NS	ug/l	<10 U	<10 UJ	<10 UJ	<10 U	<10 UJ	<10 U
3 & 4 Methylphenol (m&p Cresol)	65794-96-9	NS	ug/l	<5 U	13 J	13 J	<5 U	1.6 J	<5 U
3,3'-Dichlorobenzidine	91-94-1	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
3-Nitroaniline	99-09-2	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
4,6-Dinitro-2-Methylphenol	534-52-1	NS	ug/l	<10 UJ	<10 UJ	<10 UJ	<10 U	<10 UJ	<10 U
4-Bromophenyl Phenyl Ether	101-55-3	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
4-Chloro-3-Methylphenol	59-50-7	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
4-Chloroaniline	106-47-8	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
4-Chlorophenyl Phenyl Ether	7005-72-3	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
4-Nitroaniline	100-01-6	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
4-Nitrophenol	100-02-7	NS	ug/l	<10 U	<10 UJ	<10 UJ	<10 U	<10 UJ	<10 U
Acenaphthene	83-32-9	20	ug/l	0.46	0.28 J	<0.1 UJ	0.12	0.33	0.16
Acenaphthylene	208-96-8	NS	ug/l	<0.2 U	<0.1 U	<0.1 U	<0.1 U	0.05 J	<0.1 U
Acetophenone	98-86-2	NS	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Anthracene	120-12-7	50	ug/l	0.47	0.36	0.37	<0.1 U	0.26	0.14
Benzo(a)anthracene	56-55-3	0.002	ug/l	<0.2 U	0.25	0.19	0.04 J	0.09 J	<0.1 U
Benzo(a)pyrene	50-32-8	0	ug/l	<0.2 U	0.04 J	0.02 J	<0.1 U	0.05 J	0.02 J
Benzo(b)fluoranthene	205-99-2	0.002	ug/l	<0.2 U	0.07 J	0.04 J	<0.1 U	<0.1 U	0.02 J
Benzo(g,h,i)Perylene	191-24-2	NS	ug/l	<0.2 U	0.03 J	0.02 J	<0.1 U	<0.1 U	0.01 J
Benzo(k)fluoranthene	207-08-9	0.002	ug/l	<0.2 U	<0.1 U	0.01 J	<0.1 U	<0.1 U	0.01 J
Benzoic Acid	65-85-0	NS	ug/l	<50 UJ	170 J	160 J	<50 U	<50 UJ	<50 UJ
Benzyl Alcohol	100-51-6	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Benzyl Butyl Phthalate	85-68-7	50	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Biphenyl (Diphenyl)	92-52-4	5	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Bis(2-chloroethoxy) methane	111-91-1	5	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Bis(2-chloroethyl) ether (2-chloroethyl ether)	111-44-4	1	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Bis(2-chloroisopropyl) ether	108-60-1	5	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Bis(2-ethylhexyl) phthalate	117-81-7	5	ug/l	<3 U	<3 UJ	<3 UJ	<3 U	<3 UJ	<3 U
Carbazole	86-74-8	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Chrysene	218-01-9	0.002	ug/l	<0.2 U	0.03 J	0.03 J	<0.1 U	0.05 J	<0.1 U
Dibenz(a,h)anthracene	53-70-3	NS	ug/l	<0.2 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U
Dibenzofuran	132-64-9	NS	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Dibutyl phthalate	84-74-2	50	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Diethyl phthalate	84-66-2	50	ug/l	<5 U	0.96 J	1.2 J	1.7 J	5.2 J	0.84 J
Dimethyl phthalate	131-11-3	50	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Diethyl phthalate	117-84-0	50	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Fluoranthene	206-44-0	50	ug/l	<0.2 U	0.16	0.13	0.08 J	0.22	0.08 J
Fluorene	86-73-7	50	ug/l	0.23	<0.1 U	<0.1 U	0.06 J	0.2	<0.1 U
Hexachlorobenzene	118-74-1	0.04	ug/l	<1.6 U	<0.8 U	<0.8 U	<0.8 U	<0.8 U	<0.8 U
Hexachlorobutadiene	87-68-3	0.5	ug/l	<1 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Hexachlorocyclopentadiene	77-47-4	5	ug/l	<20 U	<20 UJ	<20 UJ	<20 U	<20 UJ	<20 U
Hexachloroethane	67-72-1	5	ug/l	<1.6 U	<0.8 U	<0.8 U	<0.8 U	<0.8 U	<0.8 U
Indeno(1,2,3-cd)pyrene	193-39-5	0.002	ug/l	<0.2 U	0.03 J	0.02 J	<0.1 U	<0.1 U	0.01 J
Isophorone	78-59-1	50	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
Naphthalene	91-20-3	10	ug/l	7.1	1.5	1.6	0.68	3	1
Nitrobenzene	98-95-3	0.4	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
n-Nitrosodi-N-Propylamine	621-64-7	NS	ug/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 UJ	<5 U
n-Nitrosodiphenylamine	86-30-6	50	ug/l	<2 U	<2 UJ	<2 UJ	<2 U	<2 UJ	<2 U
Pentachlorophenol	87-86-5	1	ug/l	<1.6 UJ	<0.8 U	<0.8 U	0.18 J	<0.8 U	0.12 J
Phenanthrene	85-01-8	50	ug/l	0.25	0.24	0.24	0.06 J	0.35	<0.1 U
Phenol	108-95-2	1	ug/l	<5 U	10 J	9.8 J	<5 U	1 J	<5 U
Pyrene	129-00-0	50	ug/l	0.09 J	<0.1 U	0.12	0.12	0.21	0.1

Table 5
Final Engineering Report
Post-Remediation Groundwater Sample Analytical Results

Page 5 of 5

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197632

Notes:

CAS - Chemical Abstract Service

NS - No standard

ug/l - microgram per liter

NA - Not analyzed

RL - Reporting limit

<RL - Not detected

Groundwater sample analytical results are compared to the New York State Department of Environmental Conservation (NYSDEC) Title 6 Codes, Rules, and Regulations (NYCRR) Part 703.5 and the NYSDEC Technical and Operation Guidance Series (TOGS) 1.1.1 Ambient Water Quality Standards and Guidance Values for Class GA Water and published addenda (herein collectively referenced as "NYSDEC SGVs").

Qualifiers:

J - The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.

UJ - The analyte was not detected at a level greater than or equal to the RL; however, the reported RL is approximate and may be inaccurate or imprecise.

U - The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.

Exceedance Summary:

10 - Result exceeds NYSDEC SGVs

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Material Types	Facilities	Quantity Imported (Tons)	Quantity Imported (Cubic Yards)
Clean Fill	Durante	8,312.45	5,937.46
Clean Fill	Evergreen Recycling of Corona Inc.	2,914.86	1,979.15
Clean Sand (SCA)	Evergreen Recycling of Corona Inc.	4,272.85	3,052.04
Clean Fill (SCA)	15 Walker Road - Valhalla (Frog Hollow Industries)	532.55	380.39
	Total	16,032.71	11,349.05

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1	9/15/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993078	42.00	30.00
2	9/15/2021	Phantom	11491BR	111	Clean Fill	Evergreen Recycling of Corona Inc.	1000993091	42.00	30.00
3	9/15/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993106	42.00	30.00
4	9/15/2021	Phantom	11491BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993127	42.00	30.00
5	9/15/2021	Phantom	11491BR	111	Clean Fill	Evergreen Recycling of Corona Inc.	1000993137	42.00	30.00
6	9/15/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993130	42.00	30.00
7	9/15/2021	Phantom	11491BR	111	Clean Fill	Evergreen Recycling of Corona Inc.	1000993138	42.00	30.00
8	9/15/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993159	42.00	30.00
9	9/15/2021	Phantom	11491BR	111	Clean Fill	Evergreen Recycling of Corona Inc.	1000993161	42.00	30.00
10	9/15/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993182	42.00	30.00
11	9/15/2021	Phantom	11491BR	111	Clean Fill	Evergreen Recycling of Corona Inc.	1000993185	42.00	30.00
12	9/15/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993200	42.00	30.00
13	9/15/2021	Phantom	11491BR	111	Clean Fill	Evergreen Recycling of Corona Inc.	1000993211	42.00	30.00
14	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993470	42.00	30.00
15	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993471	42.00	30.00
16	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993478	42.00	30.00
17	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993481	42.00	30.00
18	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993486	42.00	30.00
19	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993488	42.00	30.00
20	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993496	42.00	30.00
21	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993504	42.00	30.00
22	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993513	42.00	30.00
23	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993522	42.00	30.00
24	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993530	42.00	30.00
25	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993539	42.00	30.00
26	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993549	42.00	30.00
27	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993568	42.00	30.00
28	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993586	42.00	30.00
29	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993592	42.00	30.00
30	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993598	42.00	30.00
31	9/17/2021	Phantom	14152BR	227	Clean Fill	Evergreen Recycling of Corona Inc.	1000993611	42.00	30.00
32	9/17/2021	Phantom	11492BR	2	Clean Fill	Evergreen Recycling of Corona Inc.	1000993616	42.00	30.00
33	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998225	42.00	30.00
34	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998201	42.00	30.00
35	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998131	42.00	30.00
36	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998272	42.00	30.00
37	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998150	42.00	30.00
38	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998173	42.00	30.00
39	10/14/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998253	42.00	30.00
40	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998653	42.00	30.00
41	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998643	42.00	30.00
42	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998629	42.00	30.00
43	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998615	42.00	30.00
44	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998607	42.00	30.00
45	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998669	42.00	30.00
46	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998676	42.00	30.00
47	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998688	42.00	30.00
48	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998584	42.00	30.00
49	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998594	42.00	30.00
50	10/18/2021	Phantom	30461TC	611	Clean Fill	Evergreen Recycling of Corona Inc.	1000998704	42.00	30.00
51	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998583	42.00	30.00
52	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998598	42.00	30.00
53	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998609	42.00	30.00
54	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998620	42.00	30.00
55	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998657	42.00	30.00
56	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998641	42.00	30.00
57	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	NA	42.00	30.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU- 1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
58	10/18/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000998708	42.00	30.00
59	10/20/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999067	42.00	30.00
60	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999080	42.00	30.00
61	10/20/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999098	42.00	30.00
62	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999101	42.00	30.00
63	10/20/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999113	42.00	30.00
64	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999126	42.00	30.00
65	10/20/2021	Phantom	73979MN	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999135	42.00	30.00
66	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999157	42.00	30.00
67	10/20/2021	Phantom	73979MN	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999163	42.00	30.00
68	10/20/2021	Phantom	73979MN	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999192	42.00	30.00
69	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999193	42.00	30.00
70	10/20/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999226	42.00	30.00
71	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999233	42.00	30.00
72	10/20/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999258	42.00	30.00
73	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999264	42.00	30.00
74	10/20/2021	Phantom	14151BR	616	Clean Fill	Evergreen Recycling of Corona Inc.	1000999269	42.00	30.00
75	10/20/2021	Regina Industries	11495BR	5	Clean Fill	Evergreen Recycling of Corona Inc.	1000999276	42.00	30.00
76	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117068	25.20	18.00
77	10/22/2021	Grid	AT882	4	Clean Fill	Durante	1116975	25.20	18.00
78	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117020	25.20	18.00
79	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1116999	25.20	18.00
80	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117021	25.20	18.00
81	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117033	25.20	18.00
82	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117018	25.20	18.00
83	10/22/2021	Grid	AT8883X	5	Clean Fill	Durante	1117009	25.20	18.00
84	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117007	25.20	18.00
85	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117019	25.20	18.00
86	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117004	25.20	18.00
87	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117003	25.20	18.00
88	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117000	25.20	18.00
89	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117006	25.20	18.00
90	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117008	25.20	18.00
91	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1116994	25.20	18.00
92	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1116987	25.20	18.00
93	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117102	25.20	18.00
94	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1116976	25.20	18.00
95	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117100	25.20	18.00
96	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117086	25.20	18.00
97	10/22/2021	Grid	AT882XS	4	Clean Fill	Durante	1117097	25.20	18.00
98	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117095	25.20	18.00
99	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117090	25.20	18.00
100	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117088	25.20	18.00
101	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1116995	25.20	18.00
102	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1116985	25.20	18.00
103	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1116982	25.20	18.00
104	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1116993	25.20	18.00
105	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1116970	25.20	18.00
106	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117076	25.20	18.00
107	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117060	25.20	18.00
108	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1116978	25.20	18.00
109	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117042	25.20	18.00
110	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117074	25.20	18.00
111	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117046	25.20	18.00
112	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117035	25.20	18.00
113	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117041	25.20	18.00
114	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1116971	25.20	18.00
115	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117081	25.20	18.00
116	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117044	25.20	18.00
117	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117056	25.20	18.00
118	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117066	25.20	18.00
119	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117032	25.20	18.00
120	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117059	25.20	18.00
121	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117091	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
122	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117057	25.20	18.00
123	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117133	25.20	18.00
124	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117124	25.20	18.00
125	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117121	25.20	18.00
126	10/22/2021	Grid	AT882X	4	Clean Fill	Durante	1117105	25.20	18.00
127	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117131	25.20	18.00
128	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1117080	25.20	18.00
129	10/22/2021	Mendez	AS531D	500	Clean Fill	Durante	1116992	25.20	18.00
130	10/22/2021	Grid	AT883X	5	Clean Fill	Durante	1117106	25.20	18.00
131	10/22/2021	Mendez	AU877Z	21	Clean Fill	Durante	1117037	25.20	18.00
132	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117270	25.20	18.00
133	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117255	25.20	18.00
134	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117264	25.20	18.00
135	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117249	25.20	18.00
136	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117265	25.20	18.00
137	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117354	25.20	18.00
138	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117363	25.20	18.00
139	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117283	25.20	18.00
140	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117281	25.20	18.00
141	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117280	25.20	18.00
142	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117271	25.20	18.00
143	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117309	25.20	18.00
144	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117299	25.20	18.00
145	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117322	25.20	18.00
146	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117307	25.20	18.00
147	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117348	25.20	18.00
148	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117293	25.20	18.00
149	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117335	25.20	18.00
150	10/25/2021	Grid	AAT882X	4	Clean Fill	Durante	1117336	25.20	18.00
151	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117300	25.20	18.00
152	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117294	25.20	18.00
153	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117350	25.20	18.00
154	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117321	25.20	18.00
155	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117288	25.20	18.00
156	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117310	25.20	18.00
157	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117304	25.20	18.00
158	10/25/2021	Mendez	AW653G	19	Clean Fill	Durante	1117301	25.20	18.00
159	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117296	25.20	18.00
160	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117279	25.20	18.00
161	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117337	25.20	18.00
162	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117323	25.20	18.00
163	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117295	25.20	18.00
164	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117349	25.20	18.00
165	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117355	25.20	18.00
166	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117356	25.20	18.00
167	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117361	25.20	18.00
168	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117274	25.20	18.00
169	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117245	25.20	18.00
170	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117257	25.20	18.00
171	10/25/2021	Grid	AT882X	4	Clean Fill	Durante	1117286	25.20	18.00
172	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117254	25.20	18.00
173	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117258	25.20	18.00
174	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117365	25.20	18.00
175	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117248	25.20	18.00
176	10/25/2021	Mendez	AW653G	18	Clean Fill	Durante	1117287	25.20	18.00
177	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117285	25.20	18.00
178	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117267	25.20	18.00
179	10/25/2021	Mendez	AW653G	17	Clean Fill	Durante	1117269	25.20	18.00
180	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117338	25.20	18.00
181	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117324	25.20	18.00
182	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117311	25.20	18.00
183	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117273	25.20	18.00
184	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117347	25.20	18.00
185	10/25/2021	Mendez	AS520B	700	Clean Fill	Durante	1117353	25.20	18.00

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
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LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
186	10/25/2021	Grid	AT883X	5	Clean Fill	Durante	1117364	25.20	18.00
187	10/25/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
188	10/25/2021	Mendez	AVW653G	18	Clean Fill	Durante	1117362	25.20	18.00
189	10/26/2021	Grid	AT883X	5	Clean Fill	Durante	1117445	25.20	18.00
190	10/26/2021	Grid	AT883X	5	Clean Fill	Durante	1117439	25.20	18.00
191	10/26/2021	Grid	AT882X	4	Clean Fill	Durante	1117438	25.20	18.00
192	10/26/2021	Grid	AT882X	4	Clean Fill	Durante	1117444	25.20	18.00
193	10/26/2021	Grid	AT883X	5	Clean Fill	Durante	1117433	25.20	18.00
194	10/26/2021	Grid	AT882X	4	Clean Fill	Durante	1117434	25.20	18.00
195	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117633	25.20	18.00
196	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117642	25.20	18.00
197	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117639	25.20	18.00
198	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117640	25.20	18.00
199	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117634	25.20	18.00
200	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117645	25.20	18.00
201	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117646	25.20	18.00
202	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117649	25.20	18.00
203	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117651	25.20	18.00
204	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117653	25.20	18.00
205	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117656	25.20	18.00
206	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117662	25.20	18.00
207	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117663	25.20	18.00
208	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117664	25.20	18.00
209	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117666	25.20	18.00
210	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117667	25.20	18.00
211	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117669	25.20	18.00
212	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117673	25.20	18.00
213	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117672	25.20	18.00
214	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117674	25.20	18.00
215	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117676	25.20	18.00
216	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117678	25.20	18.00
217	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117679	25.20	18.00
218	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117689	25.20	18.00
219	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117692	25.20	18.00
220	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117693	25.20	18.00
221	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117699	25.20	18.00
222	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117702	25.20	18.00
223	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117701	25.20	18.00
224	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117708	25.20	18.00
225	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117711	25.20	18.00
226	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117714	25.20	18.00
227	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117719	25.20	18.00
228	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117724	25.20	18.00
229	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117729	25.20	18.00
230	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117739	25.20	18.00
231	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117740	25.20	18.00
232	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117743	25.20	18.00
233	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117748	25.20	18.00
234	10/28/2021	Grid	AT882X	4	Clean Fill	Durante	1117749	25.20	18.00
235	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117752	25.20	18.00
236	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117764	25.20	18.00
237	10/28/2021	Grid	AT883X	5	Clean Fill	Durante	1117763	25.20	18.00
238	10/28/2021	Grid	AX484C	13	Clean Fill	Durante	1117772	25.20	18.00
239	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117854	25.20	18.00
240	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117849	25.20	18.00
241	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117850	25.20	18.00
242	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117855	25.20	18.00
243	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117843	25.20	18.00
244	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117845	25.20	18.00
245	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117839	25.20	18.00
246	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117866	25.20	18.00
247	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117859	25.20	18.00
248	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117865	25.20	18.00
249	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117857	25.20	18.00

Willets Point Development SCA School
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250	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117871	25.20	18.00
251	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117881	25.20	18.00
252	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117875	25.20	18.00
253	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117882	25.20	18.00
254	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117876	25.20	18.00
255	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117872	25.20	18.00
256	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117889	25.20	18.00
257	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117896	25.20	18.00
258	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117902	25.20	18.00
259	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117911	25.20	18.00
260	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117914	25.20	18.00
261	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117903	25.20	18.00
262	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117890	25.20	18.00
263	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117898	25.20	18.00
264	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117920	25.20	18.00
265	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117945	25.20	18.00
266	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117946	25.20	18.00
267	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117932	25.20	18.00
268	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117933	25.20	18.00
269	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117922	25.20	18.00
270	10/29/2021	Grid	AT882X	4	Clean Fill	Durante	1117938	25.20	18.00
271	10/29/2021	Grid	AT883X	5	Clean Fill	Durante	1117936	25.20	18.00
272	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118119	25.20	18.00
273	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118126	25.20	18.00
274	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118146	25.20	18.00
275	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118057	25.20	18.00
276	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118064	25.20	18.00
277	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118069	25.20	18.00
278	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118076	25.20	18.00
279	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118073	25.20	18.00
280	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118111	25.20	18.00
281	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118080	25.20	18.00
282	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118052	25.20	18.00
283	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118049	25.20	18.00
284	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118085	25.20	18.00
285	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118104	25.20	18.00
286	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118173	25.20	18.00
287	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118092	25.20	18.00
288	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118161	25.20	18.00
289	11/1/2021	Grid	AX484C	13	Clean Fill	Durante	1118151	25.20	18.00
290	11/16/2021	Grid	AW524A	11	Clean Fill	Durante	1119912	25.20	18.00
291	11/16/2021	Grid	AT883X	5	Clean Fill	Durante	1119911	25.20	18.00
292	11/16/2021	Grid	AW524A	11	Clean Fill	Durante	1119922	25.20	18.00
293	11/16/2021	Grid	AT883X	5	Clean Fill	Durante	1119921	25.20	18.00
294	11/16/2021	Grid	AW210E	2	Clean Fill	Durante	1119920	25.20	18.00
295	11/16/2021	Grid	AX484C	13	Clean Fill	Durante	1119919	25.20	18.00
296	11/16/2021	Grid	AT435K	3	Clean Fill	Durante	1119949	25.20	18.00
297	11/16/2021	Grid	AW210E	2	Clean Fill	Durante	1119940	25.20	18.00
298	11/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1119941	25.20	18.00
299	11/16/2021	Grid	AW210E	2	Clean Fill	Durante	1119955	25.20	18.00
300	11/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1119956	25.20	18.00
301	11/16/2021	Grid	AW524A	11	Clean Fill	Durante	1119953	25.20	18.00
302	11/16/2021	Grid	AT519Y	6	Clean Fill	Durante	1119989	25.20	18.00
303	11/16/2021	Grid	AX484C	13	Clean Fill	Durante	1119950	25.20	18.00
304	11/16/2021	Grid	AT883X	5	Clean Fill	Durante	1119938	25.20	18.00
305	11/16/2021	Grid	AX484C	13	Clean Fill	Durante	1119937	25.20	18.00
306	11/16/2021	Grid	AT435k	3	Clean Fill	Durante	1119935	25.20	18.00
307	11/16/2021	Grid	AW524A	11	Clean Fill	Durante	1119939	25.20	18.00
308	11/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1119906	25.20	18.00
309	11/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1119933	25.20	18.00
310	11/16/2021	Grid	AX994B	7	Clean Fill	Durante	1119925	25.20	18.00
311	11/16/2021	Grid	AX994B	7	Clean Fill	Durante	1119915	25.20	18.00
312	11/16/2021	Grid	AW210E	2	Clean Fill	Durante	1119932	25.20	18.00
313	11/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1119916	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
314	11/16/2021	Grid	AW524A	11	Clean Fill	Durante	1119931	25.20	18.00
315	11/16/2021	Grid	AT883X	5	Clean Fill	Durante	1119929	25.20	18.00
316	11/16/2021	Grid	AX484C	13	Clean Fill	Durante	1119930	25.20	18.00
317	11/16/2021	Grid	AT435K	3	Clean Fill	Durante	1119977	25.20	18.00
318	11/16/2021	Grid	AX484C	13	Clean Fill	Durante	1119960	25.20	18.00
319	11/16/2021	Grid	AW524A	11	Clean Fill	Durante	1119964	25.20	18.00
320	11/16/2021	Grid	AX483C	12	Clean Fill	Durante	1119972	25.20	18.00
321	11/16/2021	Grid	AT883X	5	Clean Fill	Durante	1119961	25.20	18.00
322	11/16/2021	Grid	AT520Y	9	Clean Fill	Durante	1119982	25.20	18.00
323	11/16/2021	Grid	AX994B	7	Clean Fill	Durante	1119974	25.20	18.00
324	11/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1119965	25.20	18.00
325	11/16/2021	Grid	AT435K	3	Clean Fill	Durante	1119959	25.20	18.00
326	11/16/2021	Grid	AX994B	7	Clean Fill	Durante	1119958	25.20	18.00
327	11/16/2021	Grid	AX483c	12	Clean Fill	Durante	1119981	25.20	18.00
328	11/16/2021	Grid	AT519Y	6	Clean Fill	Durante	1119983	25.20	18.00
329	11/16/2021	Grid	AX994B	7	Clean Fill	Durante	1119979	25.20	18.00
330	11/16/2021	Grid	AW210E	2	Clean Fill	Durante	1119966	25.20	18.00
331	11/16/2021	Grid	AT435K	3	Clean Fill	Durante	1119973	25.20	18.00
332	11/16/2021	Grid	AT520Y	9	Clean Fill	Durante	1119975	25.20	18.00
333	11/16/2021	Grid	AX994B	7	Clean Fill	Durante	1119943	25.20	18.00
334	11/16/2021	Grid	AW210E	2	Clean Fill	Durante	1119913	25.20	18.00
335	11/16/2021	Grid	AX484C	13	Clean Fill	Durante	1119914	25.20	18.00
336	11/16/2021	Grid	AT883X	5	Clean Fill	Durante	1119951	25.20	18.00
337	11/17/2021	Grid	AT435K	3	Clean Fill	Durante	1120116	25.20	18.00
338	11/17/2021	Grid	AW210E	2	Clean Fill	Durante	1120175	25.20	18.00
339	11/17/2021	Grid	AT883X	5	Clean Fill	Durante	1120170	25.20	18.00
340	11/17/2021	Grid	AW210E	2	Clean Fill	Durante	1120171	25.20	18.00
341	11/17/2021	Grid	AT883X	5	Clean Fill	Durante	1120160	25.20	18.00
342	11/17/2021	Grid	AX483C	12	Clean Fill	Durante	1120165	25.20	18.00
343	11/17/2021	Grid	AX994B	7	Clean Fill	Durante	1120161	25.20	18.00
344	11/17/2021	Grid	AX994B	7	Clean Fill	Durante	1120114	25.20	18.00
345	11/17/2021	Grid	AT435K	3	Clean Fill	Durante	1120134	25.20	18.00
346	11/17/2021	Grid	AX994B	7	Clean Fill	Durante	1120127	25.20	18.00
347	11/17/2021	Grid	AT435K	3	Clean Fill	Durante	1120129	25.20	18.00
348	11/17/2021	Grid	AX994B	7	Clean Fill	Durante	1120121	25.20	18.00
349	11/17/2021	Grid	AT435K	3	Clean Fill	Durante	1120122	25.20	18.00
350	11/17/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
351	11/17/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
352	11/17/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
353	11/17/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
354	11/17/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
355	11/18/2021	Grid	AT519Y	6	Clean Fill	Durante	1120355	25.20	18.00
356	11/18/2021	Grid	AT883X	5	Clean Fill	Durante	1120341	25.20	18.00
357	11/18/2021	Grid	AT883X	5	Clean Fill	Durante	1120328	25.20	18.00
358	11/18/2021	Grid	AT883X	5	Clean Fill	Durante	1120321	25.20	18.00
359	11/18/2021	Grid	AT883X	5	Clean Fill	Durante	1120303	25.20	18.00
360	11/18/2021	Grid	AT883X	5	Clean Fill	Durante	1120309	25.20	18.00
361	11/18/2021	Grid	AT519Y	6	Clean Fill	Durante	1120350	25.20	18.00
362	11/18/2021	Grid	AX484C	13	Clean Fill	Durante	1120315	25.20	18.00
363	11/18/2021	Grid	AX484C	13	Clean Fill	Durante	1120325	25.20	18.00
364	11/18/2021	Grid	AX484C	13	Clean Fill	Durante	1120337	25.20	18.00
365	11/18/2021	Grid	AX484C	13	Clean Fill	Durante	1120307	25.20	18.00
366	11/18/2021	Grid	AX484C	13	Clean Fill	Durante	1120348	25.20	18.00
367	11/18/2021	Grid	AX483C	12	Clean Fill	Durante	1120320	25.20	18.00
368	11/18/2021	Grid	AX483C	12	Clean Fill	Durante	1120332	25.20	18.00
369	11/18/2021	Grid	AX483C	12	Clean Fill	Durante	1120343	25.20	18.00
370	11/18/2021	Grid	AX483C	12	Clean Fill	Durante	1120304	25.20	18.00
371	11/18/2021	Grid	AX483C	12	Clean Fill	Durante	1120310	25.20	18.00
372	11/18/2021	Grid	AT520Y	9	Clean Fill	Durante	1120289	25.20	18.00
373	11/18/2021	Grid	AT520Y	9	Clean Fill	Durante	1120306	25.20	18.00
374	11/18/2021	Grid	AT519Y	6	Clean Fill	Durante	1120323	25.20	18.00
375	11/18/2021	Grid	AT519Y	6	Clean Fill	Durante	1120330	25.20	18.00
376	11/18/2021	Grid	AT519Y	6	Clean Fill	Durante	1120342	25.20	18.00
377	11/18/2021	Grid	AT435K	3	Clean Fill	Durante	1120322	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
378	11/18/2021	Grid	AT435K	3	Clean Fill	Durante	1120311	25.20	18.00
379	11/18/2021	Grid	AT435K	3	Clean Fill	Durante	1120340	25.20	18.00
380	11/18/2021	Grid	AT435K	3	Clean Fill	Durante	1120329	25.20	18.00
381	11/18/2021	Grid	AT435K	3	Clean Fill	Durante	1120305	25.20	18.00
382	11/18/2021	Grid	AU952Y	10	Clean Fill	Durante	1120308	25.20	18.00
383	11/18/2021	Grid	AU952Y	10	Clean Fill	Durante	1120338	25.20	18.00
384	11/18/2021	Grid	AU952Y	10	Clean Fill	Durante	1120317	25.20	18.00
385	11/18/2021	Grid	AU952Y	10	Clean Fill	Durante	1120326	25.20	18.00
386	11/18/2021	Grid	AU952Y	10	Clean Fill	Durante	1120293	25.20	18.00
387	11/19/2021	Grid	AT883X	5	Clean Fill	Durante	1120507	25.20	18.00
388	11/19/2021	Grid	AX994B	7	Clean Fill	Durante	1120519	25.20	18.00
389	11/19/2021	Grid	AT883X	5	Clean Fill	Durante	1120516	25.20	18.00
390	11/19/2021	Grid	AX994B	7	Clean Fill	Durante	1120526	25.20	18.00
391	11/19/2021	Grid	AT883X	5	Clean Fill	Durante	1120512	25.20	18.00
392	11/19/2021	Grid	AT883X	5	Clean Fill	Durante	1120527	25.20	18.00
393	11/19/2021	Grid	AT883X	5	Clean Fill	Durante	1120535	25.20	18.00
394	11/19/2021	Grid	AX994B	7	Clean Fill	Durante	1120540	25.20	18.00
395	11/19/2021	Grid	AX994B	7	Clean Fill	Durante	1120548	25.20	18.00
396	11/19/2021	Grid	AX994B	7	Clean Fill	Durante	1120534	25.20	18.00
397	11/19/2021	Grid	AX994B	7	Clean Fill	Durante	1120555	25.20	18.00
398	12/13/2021	Grid	AT519Y	6	Clean Fill	Durante	1122937	25.20	18.00
399	12/13/2021	Grid	AT519Y	6	Clean Fill	Durante	1122925	25.20	18.00
400	12/13/2021	Grid	AW210E	2	Clean Fill	Durante	1122935	25.20	18.00
401	12/13/2021	Grid	AX994B	7	Clean Fill	Durante	1122938	25.20	18.00
402	12/13/2021	Grid	AT883X	5	Clean Fill	Durante	1122955	25.20	18.00
403	12/13/2021	Grid	AW524A	11	Clean Fill	Durante	1122972	25.20	18.00
404	12/13/2021	Grid	AT519Y	6	Clean Fill	Durante	1122978	25.20	18.00
405	12/13/2021	Grid	AW210E	2	Clean Fill	Durante	1122982	25.20	18.00
406	12/13/2021	Grid	AT882X	4	Clean Fill	Durante	1122979	25.20	18.00
407	12/13/2021	Grid	AT882X	4	Clean Fill	Durante	1122988	25.20	18.00
408	12/13/2021	Grid	AT519Y	6	Clean Fill	Durante	1122986	25.20	18.00
409	12/13/2021	Grid	AX652F	14	Clean Fill	Durante	1122977	25.20	18.00
410	12/13/2021	Grid	AT883X	5	Clean Fill	Durante	1122968	25.20	18.00
411	12/13/2021	Grid	AX994B	7	Clean Fill	Durante	1122964	25.20	18.00
412	12/13/2021	Grid	AU952Y	10	Clean Fill	Durante	1122965	25.20	18.00
413	12/13/2021	Grid	AX483C	12	Clean Fill	Durante	1122966	25.20	18.00
414	12/13/2021	Grid	AX652F	14	Clean Fill	Durante	1122959	25.20	18.00
415	12/13/2021	Grid	AT519Y	6	Clean Fill	Durante	1122960	25.20	18.00
416	12/13/2021	Grid	AW210E	2	Clean Fill	Durante	1122963	25.20	18.00
417	12/13/2021	Grid	AW524A	11	Clean Fill	Durante	1122956	25.20	18.00
418	12/13/2021	Grid	AT882X	4	Clean Fill	Durante	1122957	25.20	18.00
419	12/13/2021	Grid	AW210E	2	Clean Fill	Durante	1122951	25.20	18.00
420	12/13/2021	Grid	AU952Y	10	Clean Fill	Durante	1122953	25.20	18.00
421	12/13/2021	Grid	AX483C	12	Clean Fill	Durante	1122954	25.20	18.00
422	12/13/2021	Grid	AX652F	14	Clean Fill	Durante	1122945	25.20	18.00
423	12/13/2021	Grid	AT519Y	6	Clean Fill	Durante	1122949	25.20	18.00
424	12/13/2021	Grid	AX483C	12	Clean Fill	Durante	1122941	25.20	18.00
425	12/13/2021	Grid	AT883X	5	Clean Fill	Durante	1122942	25.20	18.00
426	12/13/2021	Grid	AT882X	4	Clean Fill	Durante	1122940	25.20	18.00
427	12/13/2021	Grid	AW524A	11	Clean Fill	Durante	1122943	25.20	18.00
428	12/13/2021	Grid	AU952Y	10	Clean Fill	Durante	1122939	25.20	18.00
429	12/13/2021	Grid	AW524A	11	Clean Fill	Durante	1122932	25.20	18.00
430	12/13/2021	Grid	AX652F	14	Clean Fill	Durante	1122933	25.20	18.00
431	12/13/2021	Grid	AT882X	4	Clean Fill	Durante	1122926	25.20	18.00
432	12/13/2021	Grid	AU952Y	10	Clean Fill	Durante	1122928	25.20	18.00
433	12/13/2021	Grid	AX483C	12	Clean Fill	Durante	1122929	25.20	18.00
434	12/13/2021	Grid	AT883X	5	Clean Fill	Durante	1122930	25.20	18.00
435	12/13/2021	Grid	AT519Y	2	Clean Fill	Durante	1122925	25.20	18.00
436	12/13/2021	Grid	AX652F	14	Clean Fill	Durante	1122919	25.20	18.00
437	12/13/2021	Grid	AW210E	2	Clean Fill	Durante	1122924	25.20	18.00
438	12/13/2021	Grid	AX994B	7	Clean Fill	Durante	1122927	25.20	18.00
439	12/13/2021	Grid	AW524A	11	Clean Fill	Durante	1122916	25.20	18.00
440	12/13/2021	Grid	AT883X	5	Clean Fill	Durante	1122918	25.20	18.00
441	12/13/2021	Grid	AX483C	12	Clean Fill	Durante	1122915	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
442	12/13/2021	Grid	AX483C	12	Clean Fill	Durante	1122902	25.20	18.00
443	12/13/2021	Grid	AU952Y	10	Clean Fill	Durante	1122895	25.20	18.00
444	12/13/2021	Grid	AW524A	11	Clean Fill	Durante	1122903	25.20	18.00
445	12/13/2021	Grid	AT883X	5	Clean Fill	Durante	1122906	25.20	18.00
446	12/13/2021	Grid	AX994B	7	Clean Fill	Durante	1122905	25.20	18.00
447	12/13/2021	Grid	AX652F	13	Clean Fill	Durante	1122908	25.20	18.00
448	12/13/2021	Grid	AW210E	2	Clean Fill	Durante	1122911	25.20	18.00
449	12/13/2021	Grid	AT882X	4	Clean Fill	Durante	1122910	25.20	18.00
450	12/13/2021	Grid	AX994B	7	Clean Fill	Durante	1122913	25.20	18.00
451	12/13/2021	Grid	AU952Y	10	Clean Fill	Durante	1122914	25.20	18.00
452	12/13/2021	Grid	AX994B	7	Clean Fill	Durante	1122952	25.20	18.00
453	12/14/2021	Grid	AT882X	4	Clean Fill	Durante	1123236	25.20	18.00
454	12/14/2021	Grid	AX994B	7	Clean Fill	Durante	1123244	25.20	18.00
455	12/14/2021	Grid	AX994B	7	Clean Fill	Durante	1123250	25.20	18.00
456	12/14/2021	Grid	AX994B	7	Clean Fill	Durante	1123277	25.20	18.00
457	12/14/2021	Grid	AX994B	7	Clean Fill	Durante	1123268	25.20	18.00
458	12/14/2021	Grid	AX994B	7	Clean Fill	Durante	1123258	25.20	18.00
459	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123337	25.20	18.00
460	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123338	25.20	18.00
461	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123369	25.20	18.00
462	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123415	25.20	18.00
463	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123343	25.20	18.00
464	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123386	25.20	18.00
465	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123469	25.20	18.00
466	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123379	25.20	18.00
467	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123396	25.20	18.00
468	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123387	25.20	18.00
469	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123381	25.20	18.00
470	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123437	25.20	18.00
471	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123422	25.20	18.00
472	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123455	25.20	18.00
473	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123355	25.20	18.00
474	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123377	25.20	18.00
475	12/15/2021	Grid	AX652F	14	Clean Fill	Durante	1123359	25.20	18.00
476	12/15/2021	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
477	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123644	25.20	18.00
478	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123651	25.20	18.00
479	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123652	25.20	18.00
480	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123771	25.20	18.00
481	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123643	25.20	18.00
482	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123653	25.20	18.00
483	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123655	25.20	18.00
484	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123654	25.20	18.00
485	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123658	25.20	18.00
486	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123705	25.20	18.00
487	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123661	25.20	18.00
488	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123659	25.20	18.00
489	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123662	25.20	18.00
490	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123669	25.20	18.00
491	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123695	25.20	18.00
492	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123687	25.20	18.00
493	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123682	25.20	18.00
494	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123689	25.20	18.00
495	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123692	25.20	18.00
496	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123690	25.20	18.00
497	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123699	25.20	18.00
498	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123703	25.20	18.00
499	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123704	25.20	18.00
500	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123713	25.20	18.00
501	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123709	25.20	18.00
502	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123722	25.20	18.00
503	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123671	25.20	18.00
504	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123729	25.20	18.00
505	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123735	25.20	18.00

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
506	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123738	25.20	18.00
507	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123733	25.20	18.00
508	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123748	25.20	18.00
509	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123751	25.20	18.00
510	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123753	25.20	18.00
511	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123758	25.20	18.00
512	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123759	25.20	18.00
513	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123764	25.20	18.00
514	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123581	25.20	18.00
515	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123593	25.20	18.00
516	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123572	25.20	18.00
517	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123600	25.20	18.00
518	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123622	25.20	18.00
519	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123619	25.20	18.00
520	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123599	25.20	18.00
521	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123623	25.20	18.00
522	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123607	25.20	18.00
523	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123620	25.20	18.00
524	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123611	25.20	18.00
525	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123618	25.20	18.00
526	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123616	25.20	18.00
527	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123628	25.20	18.00
528	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123629	25.20	18.00
529	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123632	25.20	18.00
530	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123631	25.20	18.00
531	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123636	25.20	18.00
532	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123634	25.20	18.00
533	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123635	25.20	18.00
534	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123638	25.20	18.00
535	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123626	25.20	18.00
536	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123648	25.20	18.00
537	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123578	25.20	18.00
538	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123569	25.20	18.00
539	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123558	25.20	18.00
540	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123563	25.20	18.00
541	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123561	25.20	18.00
542	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123559	25.20	18.00
543	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123560	25.20	18.00
544	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123552	25.20	18.00
545	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123536	25.20	18.00
546	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123546	25.20	18.00
547	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123535	25.20	18.00
548	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123527	25.20	18.00
549	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123574	25.20	18.00
550	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123585	25.20	18.00
551	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123573	25.20	18.00
552	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123584	25.20	18.00
553	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123589	25.20	18.00
554	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123591	25.20	18.00
555	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123605	25.20	18.00
556	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123606	25.20	18.00
557	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123800	25.20	18.00
558	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123797	25.20	18.00
559	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123788	25.20	18.00
560	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123769	25.20	18.00
561	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123768	25.20	18.00
562	12/16/2021	Grid	AT670J	8	Clean Fill	Durante	1123761	25.20	18.00
563	12/16/2021	Grid	AF652F	14	Clean Fill	Durante	1123744	25.20	18.00
564	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123745	25.20	18.00
565	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123741	25.20	18.00
566	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123740	25.20	18.00
567	12/16/2021	Grid	AU952Y	10	Clean Fill	Durante	1123708	25.20	18.00
568	12/16/2021	Grid	AX484C	13	Clean Fill	Durante	1123727	25.20	18.00
569	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123767	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU- 1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
570	12/16/2021	Grid	AT883X	5	Clean Fill	Durante	1123750	25.20	18.00
571	12/16/2021	Grid	AT435K	3	Clean Fill	Durante	1123800	25.20	18.00
572	12/17/2021	Grid	AT882X	4	Clean Fill	Durante	1123989	25.20	18.00
573	12/17/2021	Grid	AT883X	5	Clean Fill	Durante	1123834	25.20	18.00
574	12/17/2021	Grid	AU952Y	10	Clean Fill	Durante	1123833	25.20	18.00
575	12/17/2021	Grid	AW524A	11	Clean Fill	Durante	1123832	25.20	18.00
576	12/17/2021	Grid	AT883X	5	Clean Fill	Durante	1123825	25.20	18.00
577	12/17/2021	Grid	AX483C	12	Clean Fill	Durante	1123837	25.20	18.00
578	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123836	25.20	18.00
579	12/17/2021	Grid	AW210E	2	Clean Fill	Durante	1123873	25.20	18.00
580	12/17/2021	Grid	AX484C	3	Clean Fill	Durante	1123875	25.20	18.00
581	12/17/2021	Grid	AX483C	12	Clean Fill	Durante	1123855	25.20	18.00
582	12/17/2021	Grid	AX483C	12	Clean Fill	Durante	1123870	25.20	18.00
583	12/17/2021	Grid	AX484C	3	Clean Fill	Durante	1123859	25.20	18.00
584	12/17/2021	Grid	AX484C	3	Clean Fill	Durante	1123867	25.20	18.00
585	12/17/2021	Grid	AW524A	11	Clean Fill	Durante	1123866	25.20	18.00
586	12/17/2021	Grid	AW210E	2	Clean Fill	Durante	1123865	25.20	18.00
587	12/17/2021	Grid	AX483C	12	Clean Fill	Durante	1123864	25.20	18.00
588	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123863	25.20	18.00
589	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123868	25.20	18.00
590	12/17/2021	Grid	AU952Y	10	Clean Fill	Durante	1123862	25.20	18.00
591	12/17/2021	Grid	AT883X	5	Clean Fill	Durante	1123861	25.20	18.00
592	12/17/2021	Grid	AW524A	11	Clean Fill	Durante	1123860	25.20	18.00
593	12/17/2021	Grid	AW484C	13	Clean Fill	Durante	1123859	25.20	18.00
594	12/17/2021	Grid	AW210E	2	Clean Fill	Durante	1123856	25.20	18.00
595	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123854	25.20	18.00
596	12/17/2021	Grid	AU952Y	10	Clean Fill	Durante	1123852	25.20	18.00
597	12/17/2021	Grid	AT883X	5	Clean Fill	Durante	1123851	25.20	18.00
598	12/17/2021	Grid	AW524A	11	Clean Fill	Durante	1123846	25.20	18.00
599	12/17/2021	Grid	AX483C	12	Clean Fill	Durante	1123843	25.20	18.00
600	12/17/2021	Grid	AW210E	2	Clean Fill	Durante	1123844	25.20	18.00
601	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123842	25.20	18.00
602	12/17/2021	Grid	AU952Y	10	Clean Fill	Durante	1123841	25.20	18.00
603	12/17/2021	Grid	AU952Y	10	Clean Fill	Durante	1123824	25.20	18.00
604	12/17/2021	Grid	AW210E	2	Clean Fill	Durante	1123838	25.20	18.00
605	12/17/2021	Grid	AT883X	5	Clean Fill	Durante	1123840	25.20	18.00
606	12/17/2021	Grid	AW524A	11	Clean Fill	Durante	1123839	25.20	18.00
607	12/17/2021	Grid	AX484C	3	Clean Fill	Durante	1123887	25.20	18.00
608	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123882	25.20	18.00
609	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123891	25.20	18.00
610	12/17/2021	Grid	AT435K	3	Clean Fill	Durante	1123895	25.20	18.00
611	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123900	25.20	18.00
612	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123913	25.20	18.00
613	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123919	25.20	18.00
614	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123931	25.20	18.00
615	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123904	25.20	18.00
616	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123935	25.20	18.00
617	12/17/2021	Grid	AT882X	4	Clean Fill	Durante	1123940	25.20	18.00
618	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123951	25.20	18.00
619	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123969	25.20	18.00
620	12/17/2021	Grid	AT882X	4	Clean Fill	Durante	1123964	25.20	18.00
621	12/17/2021	Grid	AF652F	14	Clean Fill	Durante	1123976	25.20	18.00
622	12/17/2021	Grid	AT882X	4	Clean Fill	Durante	1123980	25.20	18.00
623	12/20/2021	Grid	AT882X	4	Clean Fill	Durante	1124114	25.20	18.00
624	12/20/2021	Grid	AT435K	3	Clean Fill	Durante	1124098	25.20	18.00
625	12/20/2021	Grid	AF652F	14	Clean Fill	Durante	1124101	25.20	18.00
626	12/20/2021	Grid	AT882X	4	Clean Fill	Durante	1124100	25.20	18.00
627	12/20/2021	Grid	AT883X	5	Clean Fill	Durante	1124066	25.20	18.00
628	12/20/2021	Grid	AT883X	5	Clean Fill	Durante	1124071	25.20	18.00
629	12/20/2021	Grid	AF652F	14	Clean Fill	Durante	1124069	25.20	18.00
630	12/20/2021	Grid	AT882X	4	Clean Fill	Durante	1124074	25.20	18.00
631	12/20/2021	Grid	AW210E	2	Clean Fill	Durante	1124102	25.20	18.00
632	12/20/2021	Grid	AT882X	4	Clean Fill	Durante	1124086	25.20	18.00
633	12/20/2021	Grid	AF652F	14	Clean Fill	Durante	1124081	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU- 1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
634	12/20/2021	Grid	AT883X	5	Clean Fill	Durante	1124084	25.20	18.00
635	12/20/2021	Grid	AT435K	3	Clean Fill	Durante	1124085	25.20	18.00
636	12/20/2021	Grid	AW210E	2	Clean Fill	Durante	1124068	25.20	18.00
637	12/20/2021	Grid	AW210E	2	Clean Fill	Durante	1124083	25.20	18.00
638	12/20/2021	Grid	AW210E	2	Clean Fill	Durante	1124093	25.20	18.00
639	12/20/2021	Grid	AT882X	4	Clean Fill	Durante	1124120	25.20	18.00
640	12/20/2021	Grid	AT435K	3	Clean Fill	Durante	1124119	25.20	18.00
641	12/20/2021	Grid	AT883X	5	Clean Fill	Durante	1124106	25.20	18.00
642	12/20/2021	Grid	AF652F	14	Clean Fill	Durante	1124112	25.20	18.00
643	12/20/2021	Grid	AT435K	3	Clean Fill	Durante	1124115	25.20	18.00
644	12/20/2021	Grid	AT435K	3	Clean Fill	Durante	1124109	25.20	18.00
645	12/20/2021	Grid	AT883X	5	Clean Fill	Durante	1124096	25.20	18.00
646	12/20/2021	Grid	AF652F	14	Clean Fill	Durante	1124092	25.20	18.00
647	12/20/2021	Benimax	NA	65	Clean Fill (SCA)	15 Walker Road - Valhalla	17527	40.01	28.58
648	12/20/2021	Benimax	NA	80	Clean Fill (SCA)	15 Walker Road - Valhalla	17529	40.03	28.59
649	12/20/2021	Benimax	NA	50	Clean Fill (SCA)	15 Walker Road - Valhalla	17538	35.73	25.52
650	12/20/2021	Benimax	NA	62	Clean Fill (SCA)	15 Walker Road - Valhalla	17530	36.32	25.94
651	12/20/2021	Benimax	NA	84	Clean Fill (SCA)	15 Walker Road - Valhalla	17510	37.55	26.82
652	12/20/2021	Benimax	NA	69	Clean Fill (SCA)	15 Walker Road - Valhalla	17531	39.91	28.51
653	12/20/2021	Benimax	NA	63	Clean Fill (SCA)	15 Walker Road - Valhalla	17532	35.52	25.37
654	12/20/2021	Benimax	NA	81	Clean Fill (SCA)	15 Walker Road - Valhalla	17523	36.40	26.00
655	12/20/2021	Sunstar	NA	927	Clean Fill (SCA)	15 Walker Road - Valhalla	17587	41.32	29.51
656	12/20/2021	Sunstar	NA	519	Clean Fill (SCA)	15 Walker Road - Valhalla	17590	42.73	30.52
657	12/21/2021	Grid	AF652F	14	Clean Fill	Durante	1124284	25.20	18.00
658	12/21/2021	Grid	AU952Y	10	Clean Fill	Durante	1124283	25.20	18.00
659	12/21/2021	Grid	AF652F	14	Clean Fill	Durante	1124272	25.20	18.00
660	12/21/2021	Grid	AU952Y	10	Clean Fill	Durante	1124271	25.20	18.00
661	12/21/2021	Grid	AF652F	14	Clean Fill	Durante	1124268	25.20	18.00
662	12/21/2021	Grid	AU952Y	10	Clean Fill	Durante	1124260	25.20	18.00
663	12/21/2021	Grid	AF652F	14	Clean Fill	Durante	1124261	25.20	18.00
664	12/21/2021	Grid	AU952Y	10	Clean Fill	Durante	1124267	25.20	18.00
665	12/21/2021	Grid	AU952Y	10	Clean Fill	Durante	1124245	25.20	18.00
666	12/21/2021	Grid	AF652F	14	Clean Fill	Durante	11247249	25.20	18.00
667	12/21/2021	Benimax	NA	70	Clean Fill (SCA)	15 Walker Road - Valhalla	17644	35.26	25.19
668	12/21/2021	Benimax	NA	50	Clean Fill (SCA)	15 Walker Road - Valhalla	17645	40.74	29.10
669	12/21/2021	Benimax	NA	56	Clean Fill (SCA)	15 Walker Road - Valhalla	17674	34.94	24.96
670	12/21/2021	Benimax	NA	60	Clean Fill (SCA)	15 Walker Road - Valhalla	17665	36.09	25.78
671	12/22/2021	Grid	AF652F	14	Clean Fill	Durante	1124284	25.20	18.00
672	12/22/2021	Grid	AY952Y	10	Clean Fill	Durante	1124283	25.20	18.00
673	12/22/2021	Grid	AF652F	14	Clean Fill	Durante	1124272	25.20	18.00
674	12/22/2021	Grid	AY952Y	10	Clean Fill	Durante	1124271	25.20	18.00
675	12/22/2021	Grid	AF652F	14	Clean Fill	Durante	1124447	25.20	18.00
676	12/22/2021	Grid	AF652F	14	Clean Fill	Durante	1124458	25.20	18.00
677	12/22/2021	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001008913	25.20	18.00
678	12/22/2021	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001008922	25.20	18.00
679	12/22/2021	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001008934	25.20	18.00
680	12/22/2021	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001008962	25.20	18.00
681	12/22/2021	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001008900	25.20	18.00
682	12/22/2021	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001008873	25.20	18.00
683	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009134	25.20	18.00
684	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009124	25.20	18.00
685	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009115	25.20	18.00
686	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009104	25.20	18.00
687	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009081	25.20	18.00
688	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009059	25.20	18.00
689	12/23/2021	Phantom	53658ML	1980	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001009045	25.20	18.00
690	1/6/2022	Phantom	47023MM	1982	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010523	25.20	18.00
691	1/6/2022	Phantom	47023MM	1982	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010548	25.20	18.00
692	1/6/2022	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010505	25.20	18.00
693	1/6/2022	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010549	25.20	18.00
694	1/6/2022	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010638	25.20	18.00
695	1/6/2022	Phantom	47023MM	1982	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010621	25.20	18.00
696	1/6/2022	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010524	25.20	18.00
697	1/6/2022	Phantom	47023MM	1982	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010487	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
698	1/6/2022	Phantom	47023MM	1982	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010637	25.20	18.00
699	1/6/2022	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010506	25.20	18.00
700	1/6/2022	Phantom	53661ML	1940	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010488	25.20	18.00
701	1/6/2022	Phantom	47023MM	1982	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001010620	25.20	18.00
702	1/24/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1127777	25.20	18.00
703	1/24/2022	Grid Logistics	AT519Y	6	Clean Fill	Durante	1127908	25.20	18.00
704	1/24/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1127888	25.20	18.00
705	1/24/2022	Grid Logistics	AT519Y	6	Clean Fill	Durante	1127909	25.20	18.00
706	1/24/2022	Grid Logistics	AX484C	13	Clean Fill	Durante	1127889	25.20	18.00
707	1/24/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1127882	25.20	18.00
708	1/24/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1127902	25.20	18.00
709	1/24/2022	Grid Logistics	AX484C	13	Clean Fill	Durante	1127934	25.20	18.00
710	1/24/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1127935	25.20	18.00
711	1/24/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1127920	25.20	18.00
712	1/24/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1127922	25.20	18.00
713	1/24/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1127924	25.20	18.00
714	1/24/2022	Grid Logistics	AW2102	2	Clean Fill	Durante	1127911	25.20	18.00
715	1/24/2022	Grid Logistics	AT519Y	6	Clean Fill	Durante	1127943	25.20	18.00
716	1/24/2022	Grid Logistics	AT519Y	6	Clean Fill	Durante	1127915	25.20	18.00
717	1/24/2022	Grid Logistics	AX484C	13	Clean Fill	Durante	1127914	25.20	18.00
718	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127906	25.20	18.00
719	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127905	25.20	18.00
720	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127900	25.20	18.00
721	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127881	25.20	18.00
722	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127913	25.20	18.00
723	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127923	25.20	18.00
724	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127926	25.20	18.00
725	1/24/2022	NA	NA	NA	Clean Fill	Durante	1127942	25.20	18.00
726	1/24/2022	NA	NA	NA	Clean Fill	Durante	NA	25.20	18.00
727	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128045	25.20	18.00
728	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128044	25.20	18.00
729	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128037	25.20	18.00
730	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128108	25.20	18.00
731	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128109	25.20	18.00
732	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128112	25.20	18.00
733	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128013	25.20	18.00
734	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128060	25.20	18.00
735	1/25/2022	Grid Logistics	AX493C	12	Clean Fill	Durante	1128055	25.20	18.00
736	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128032	25.20	18.00
737	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128040	25.20	18.00
738	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128047	25.20	18.00
739	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128007	25.20	18.00
740	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128006	25.20	18.00
741	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128012	25.20	18.00
742	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128014	25.20	18.00
743	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128009	25.20	18.00
744	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128022	25.20	18.00
745	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128010	25.20	18.00
746	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128016	25.20	18.00
747	1/25/2022	Grid Logistics	AT519Y	6	Clean Fill	Durante	1127936	25.20	18.00
748	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128026	25.20	18.00
749	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128027	25.20	18.00
750	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128068	25.20	18.00
751	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1128067	25.20	18.00
752	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128127	25.20	18.00
753	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128017	25.20	18.00
754	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128137	25.20	18.00
755	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128061	25.20	18.00
756	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128065	25.20	18.00
757	1/25/2022	Grid Logistics	AT670J	8	Clean Fill	Durante	1128049	25.20	18.00
758	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128019	25.20	18.00
759	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128029	25.20	18.00
760	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128039	25.20	18.00
761	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128038	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
762	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128048	25.20	18.00
763	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1128043	25.20	18.00
764	1/25/2022	Grid Logistics	AT670J	9	Clean Fill	Durante	1128002	25.20	18.00
765	1/25/2022	Grid Logistics	AX483C	12	Clean Fill	Durante	1127999	25.20	18.00
766	1/25/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1127992	25.20	18.00
767	1/25/2022	Grid Logistics	AT520Y	9	Clean Fill	Durante	1127984	25.20	18.00
768	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128313	25.20	18.00
769	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128300	25.20	18.00
770	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128283	25.20	18.00
771	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128273	25.20	18.00
772	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128264	25.20	18.00
773	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128326	25.20	18.00
774	1/26/2022	Grid Logistics	AW210E	2	Clean Fill	Durante	1128201	25.20	18.00
775	1/26/2022	Grid Logistics	AU952Y	10	Clean Fill	Durante	1128052	25.20	18.00
776	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128204	25.20	18.00
777	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128241	25.20	18.00
778	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128248	25.20	18.00
779	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128249	25.20	18.00
780	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128233	25.20	18.00
781	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128224	25.20	18.00
782	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128220	25.20	18.00
783	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128243	25.20	18.00
784	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128235	25.20	18.00
785	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128338	25.20	18.00
786	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128323	25.20	18.00
787	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128314	25.20	18.00
788	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128297	25.20	18.00
789	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128277	25.20	18.00
790	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128267	25.20	18.00
791	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128226	25.20	18.00
792	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128319	25.20	18.00
793	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128334	25.20	18.00
794	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128282	25.20	18.00
795	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128299	25.20	18.00
796	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128310	25.20	18.00
797	1/26/2022	Grid Logistics	AT883X	5	Clean Fill	Durante	1128202	25.20	18.00
798	1/26/2022	Grid Logistics	AW524A	11	Clean Fill	Durante	1128221	25.20	18.00
799	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128491	25.20	18.00
800	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128478	25.20	18.00
801	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128498	25.20	18.00
802	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128417	25.20	18.00
803	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128418	25.20	18.00
804	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128431	25.20	18.00
805	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128432	25.20	18.00
806	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128434	25.20	18.00
807	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128437	25.20	18.00
808	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128440	25.20	18.00
809	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128441	25.20	18.00
810	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128442	25.20	18.00
811	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128443	25.20	18.00
812	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128444	25.20	18.00
813	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128445	25.20	18.00
814	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128446	25.20	18.00
815	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128452	25.20	18.00
816	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128453	25.20	18.00
817	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128416	25.20	18.00
818	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128562	25.20	18.00
819	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128563	25.20	18.00
820	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128479	25.20	18.00
821	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128420	25.20	18.00
822	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128421	25.20	18.00
823	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128422	25.20	18.00
824	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128423	25.20	18.00
825	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128424	25.20	18.00

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
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826	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128426	25.20	18.00
827	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128428	25.20	18.00
828	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128429	25.20	18.00
829	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128559	25.20	18.00
830	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128551	25.20	18.00
831	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128611	25.20	18.00
832	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128380	25.20	18.00
833	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128480	25.20	18.00
834	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128481	25.20	18.00
835	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128467	25.20	18.00
836	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128475	25.20	18.00
837	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128391	25.20	18.00
838	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128415	25.20	18.00
839	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128390	25.20	18.00
840	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128489	25.20	18.00
841	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128613	25.20	18.00
842	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128582	25.20	18.00
843	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128490	25.20	18.00
844	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128570	25.20	18.00
845	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128578	25.20	18.00
846	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128577	25.20	18.00
847	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128576	25.20	18.00
848	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128575	25.20	18.00
849	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128574	25.20	18.00
850	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128573	25.20	18.00
851	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128482	25.20	18.00
852	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128488	25.20	18.00
853	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128587	25.20	18.00
854	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128527	25.20	18.00
855	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128529	25.20	18.00
856	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128537	25.20	18.00
857	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128544	25.20	18.00
858	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128535	25.20	18.00
859	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128435	25.20	18.00
860	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128511	25.20	18.00
861	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128513	25.20	18.00
862	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128517	25.20	18.00
863	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128521	25.20	18.00
864	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128523	25.20	18.00
865	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128526	25.20	18.00
866	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128531	25.20	18.00
867	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128545	25.20	18.00
868	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128469	25.20	18.00
869	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128468	25.20	18.00
870	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128414	25.20	18.00
871	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128413	25.20	18.00
872	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128412	25.20	18.00
873	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128394	25.20	18.00
874	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128403	25.20	18.00
875	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128401	25.20	18.00
876	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128407	25.20	18.00
877	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128408	25.20	18.00
878	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128409	25.20	18.00
879	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128410	25.20	18.00
880	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128548	25.20	18.00
881	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128500	25.20	18.00
882	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128473	25.20	18.00
883	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128465	25.20	18.00
884	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128466	25.20	18.00
885	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128504	25.20	18.00
886	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128459	25.20	18.00
887	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128458	25.20	18.00
888	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128400	25.20	18.00
889	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128596	25.20	18.00

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890	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128597	25.20	18.00
891	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128547	25.20	18.00
892	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128609	25.20	18.00
893	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128610	25.20	18.00
894	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128605	25.20	18.00
895	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128606	25.20	18.00
896	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128603	25.20	18.00
897	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128594	25.20	18.00
898	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128600	25.20	18.00
899	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128593	25.20	18.00
900	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128616	25.20	18.00
901	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128592	25.20	18.00
902	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128549	25.20	18.00
903	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128386	25.20	18.00
904	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128555	25.20	18.00
905	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128546	25.20	18.00
906	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128590	25.20	18.00
907	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128396	25.20	18.00
908	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128398	25.20	18.00
909	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128399	25.20	18.00
910	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128456	25.20	18.00
911	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128455	25.20	18.00
912	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128454	25.20	18.00
913	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128451	25.20	18.00
914	1/27/2022	NA	NA	NA	Clean Fill	Durante	1128589	25.20	18.00
915	2/1/2022	NA	NA	NA	Clean Fill	Durante	11925	25.20	18.00
916	2/1/2022	NA	NA	NA	Clean Fill	Durante	11922	25.20	18.00
917	2/1/2022	NA	NA	NA	Clean Fill	Durante	11920	25.20	18.00
918	2/1/2022	NA	NA	NA	Clean Fill	Durante	11919	25.20	18.00
919	2/1/2022	NA	NA	NA	Clean Fill	Durante	11916	25.20	18.00
920	2/1/2022	NA	NA	NA	Clean Fill	Durante	11918	25.20	18.00
921	2/1/2022	NA	NA	NA	Clean Fill	Durante	11915	25.20	18.00
922	2/1/2022	NA	NA	NA	Clean Fill	Durante	11913	25.20	18.00
923	2/1/2022	NA	NA	NA	Clean Fill	Durante	11912	25.20	18.00
924	2/1/2022	NA	NA	NA	Clean Fill	Durante	11910	25.20	18.00
925	2/1/2022	NA	NA	NA	Clean Fill	Durante	11907	25.20	18.00
926	2/1/2022	NA	NA	NA	Clean Fill	Durante	11909	25.20	18.00
927	2/1/2022	NA	NA	NA	Clean Fill	Durante	11908	25.20	18.00
928	2/1/2022	NA	NA	NA	Clean Fill	Durante	11894	25.20	18.00
929	2/1/2022	NA	NA	NA	Clean Fill	Durante	11891	25.20	18.00
930	2/1/2022	NA	NA	NA	Clean Fill	Durante	11892	25.20	18.00
931	2/1/2022	NA	NA	NA	Clean Fill	Durante	11906	25.20	18.00
932	2/1/2022	NA	NA	NA	Clean Fill	Durante	11905	25.20	18.00
933	2/1/2022	NA	NA	NA	Clean Fill	Durante	11904	25.20	18.00
934	2/1/2022	NA	NA	NA	Clean Fill	Durante	11936	25.20	18.00
935	2/1/2022	NA	NA	NA	Clean Fill	Durante	11934	25.20	18.00
936	2/1/2022	NA	NA	NA	Clean Fill	Durante	11933	25.20	18.00
937	2/1/2022	NA	NA	NA	Clean Fill	Durante	11932	25.20	18.00
938	2/1/2022	NA	NA	NA	Clean Fill	Durante	11931	25.20	18.00
939	2/1/2022	NA	NA	NA	Clean Fill	Durante	11930	25.20	18.00
940	2/1/2022	NA	NA	NA	Clean Fill	Durante	11929	25.20	18.00
941	2/1/2022	NA	NA	NA	Clean Fill	Durante	11928	25.20	18.00
942	2/1/2022	NA	NA	NA	Clean Fill	Durante	11927	25.20	18.00
943	2/1/2022	NA	NA	NA	Clean Fill	Durante	11926	25.20	18.00
944	2/1/2022	NA	NA	NA	Clean Fill	Durante	11924	25.20	18.00
945	2/1/2022	NA	NA	NA	Clean Fill	Durante	11921	25.20	18.00
946	2/1/2022	NA	NA	NA	Clean Fill	Durante	11917	25.20	18.00
947	2/1/2022	NA	NA	NA	Clean Fill	Durante	11914	25.20	18.00
948	2/1/2022	NA	NA	NA	Clean Fill	Durante	11911	25.20	18.00
949	2/1/2022	NA	NA	NA	Clean Fill	Durante	11923	25.20	18.00
950	2/1/2022	NA	NA	NA	Clean Fill	Durante	11895	25.20	18.00
951	2/1/2022	NA	NA	NA	Clean Fill	Durante	11903	25.20	18.00
952	2/1/2022	NA	NA	NA	Clean Fill	Durante	11902	25.20	18.00
953	2/1/2022	NA	NA	NA	Clean Fill	Durante	11893	25.20	18.00

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU- 1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
954	2/1/2022	NA	NA	NA	Clean Fill	Durante	11899	25.20	18.00
955	2/1/2022	NA	NA	NA	Clean Fill	Durante	11896	25.20	18.00
956	2/1/2022	NA	NA	NA	Clean Fill	Durante	11901	25.20	18.00
957	2/1/2022	NA	NA	NA	Clean Fill	Durante	11898	25.20	18.00
958	2/1/2022	NA	NA	NA	Clean Fill	Durante	11900	25.20	18.00
959	2/1/2022	NA	NA	NA	Clean Fill	Durante	11897	25.20	18.00
960	2/1/2022	NA	NA	NA	Clean Fill	Durante	11890	25.20	18.00
961	2/1/2022	NA	NA	NA	Clean Fill	Durante	11937	25.20	18.00
962	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013964	28.00	20.00
963	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013969	28.00	20.00
964	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014021	28.00	20.00
965	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014039	28.00	20.00
966	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014016	28.00	20.00
967	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014010	28.00	20.00
968	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014011	28.00	20.00
969	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013996	28.00	20.00
970	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014006	28.00	20.00
971	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013988	28.00	20.00
972	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013914	28.00	20.00
973	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013931	28.00	20.00
974	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013955	28.00	20.00
975	2/1/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001013942	28.00	20.00
976	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014152	28.00	20.00
977	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014142	28.00	20.00
978	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014135	28.00	20.00
979	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014242	28.00	20.00
980	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014221	28.00	20.00
981	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014233	28.00	20.00
982	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014069	28.00	20.00
983	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014079	28.00	20.00
984	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014073	28.00	20.00
985	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014089	28.00	20.00
986	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014094	28.00	20.00
987	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014126	28.00	20.00
988	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014112	28.00	20.00
989	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014108	28.00	20.00
990	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014103	28.00	20.00
991	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014169	28.00	20.00
992	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014167	28.00	20.00
993	2/2/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014162	28.00	20.00
994	2/2/2022	NA	NA	NA	Clean Fill	Durante	12011	25.20	18.00
995	2/2/2022	NA	NA	NA	Clean Fill	Durante	12010	25.20	18.00
996	2/2/2022	NA	NA	NA	Clean Fill	Durante	12009	25.20	18.00
997	2/2/2022	NA	NA	NA	Clean Fill	Durante	12008	25.20	18.00
998	2/2/2022	NA	NA	NA	Clean Fill	Durante	12007	25.20	18.00
999	2/2/2022	NA	NA	NA	Clean Fill	Durante	12006	25.20	18.00
1000	2/2/2022	NA	NA	NA	Clean Fill	Durante	12005	25.20	18.00
1001	2/2/2022	NA	NA	NA	Clean Fill	Durante	12001	25.20	18.00
1002	2/2/2022	NA	NA	NA	Clean Fill	Durante	11938	25.20	18.00
1003	2/2/2022	NA	NA	NA	Clean Fill	Durante	12004	25.20	18.00
1004	2/2/2022	NA	NA	NA	Clean Fill	Durante	11939	25.20	18.00
1005	2/2/2022	NA	NA	NA	Clean Fill	Durante	12003	25.20	18.00
1006	2/2/2022	NA	NA	NA	Clean Fill	Durante	12002	25.20	18.00
1007	2/2/2022	NA	NA	NA	Clean Fill	Durante	12034	25.20	18.00
1008	2/2/2022	NA	NA	NA	Clean Fill	Durante	12033	25.20	18.00
1009	2/2/2022	NA	NA	NA	Clean Fill	Durante	12032	25.20	18.00
1010	2/2/2022	NA	NA	NA	Clean Fill	Durante	12031	25.20	18.00
1011	2/2/2022	NA	NA	NA	Clean Fill	Durante	12030	25.20	18.00
1012	2/2/2022	NA	NA	NA	Clean Fill	Durante	12029	25.20	18.00
1013	2/2/2022	NA	NA	NA	Clean Fill	Durante	12025	25.20	18.00
1014	2/2/2022	NA	NA	NA	Clean Fill	Durante	12023	25.20	18.00
1015	2/2/2022	NA	NA	NA	Clean Fill	Durante	12028	25.20	18.00
1016	2/2/2022	NA	NA	NA	Clean Fill	Durante	12027	25.20	18.00
1017	2/2/2022	NA	NA	NA	Clean Fill	Durante	12024	25.20	18.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU- 1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1018	2/2/2022	NA	NA	NA	Clean Fill	Durante	12022	25.20	18.00
1019	2/2/2022	NA	NA	NA	Clean Fill	Durante	12026	25.20	18.00
1020	2/2/2022	NA	NA	NA	Clean Fill	Durante	12021	25.20	18.00
1021	2/2/2022	NA	NA	NA	Clean Fill	Durante	12020	25.20	18.00
1022	2/2/2022	NA	NA	NA	Clean Fill	Durante	12019	25.20	18.00
1023	2/2/2022	NA	NA	NA	Clean Fill	Durante	12018	25.20	18.00
1024	2/2/2022	NA	NA	NA	Clean Fill	Durante	12017	25.20	18.00
1025	2/2/2022	NA	NA	NA	Clean Fill	Durante	12016	25.20	18.00
1026	2/2/2022	NA	NA	NA	Clean Fill	Durante	12014	25.20	18.00
1027	2/2/2022	NA	NA	NA	Clean Fill	Durante	12015	25.20	18.00
1028	2/2/2022	NA	NA	NA	Clean Fill	Durante	12013	25.20	18.00
1029	2/2/2022	NA	NA	NA	Clean Fill	Durante	12012	25.20	18.00
1030	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014233	28.00	20.00
1031	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014320	28.00	20.00
1032	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014329	28.00	20.00
1033	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014269	28.00	20.00
1034	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014305	28.00	20.00
1035	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014285	28.00	20.00
1036	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014247	28.00	20.00
1037	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014260	28.00	20.00
1038	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014269	28.00	20.00
1039	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014373	28.00	20.00
1040	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014242	28.00	20.00
1041	2/3/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014221	28.00	20.00
1042	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014254	25.20	18.00
1043	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014249	25.20	18.00
1044	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014245	25.20	18.00
1045	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014235	25.20	18.00
1046	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014223	25.20	18.00
1047	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014275	25.20	18.00
1048	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014265	25.20	18.00
1049	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014286	25.20	18.00
1050	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014308	25.20	18.00
1051	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014353	25.20	18.00
1052	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014318	25.20	18.00
1053	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014240	25.20	18.00
1054	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014268	25.20	18.00
1055	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014299	25.20	18.00
1056	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014356	25.20	18.00
1057	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014272	25.20	18.00
1058	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014248	25.20	18.00
1059	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014228	25.20	18.00
1060	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014238	25.20	18.00
1061	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014244	25.20	18.00
1062	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014253	25.20	18.00
1063	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014372	25.20	18.00
1064	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014302	25.20	18.00
1065	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014295	25.20	18.00
1066	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014267	25.20	18.00
1067	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014283	25.20	18.00
1068	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014321	25.20	18.00
1069	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014310	25.20	18.00
1070	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014355	25.20	18.00
1071	2/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014330	25.20	18.00
1072	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014735	28.00	20.00
1073	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014662	28.00	20.00
1074	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014678	28.00	20.00
1075	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014713	28.00	20.00
1076	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014655	28.00	20.00
1077	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014608	28.00	20.00
1078	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014614	28.00	20.00
1079	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014620	28.00	20.00
1080	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014635	28.00	20.00
1081	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014585	28.00	20.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
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LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1082	2/7/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014721	28.00	20.00
1083	2/8/2022	NA	NA	NA	Clean Fill	Evergreen Recycling of Corona Inc.	1001014782	28.00	20.00
1084	2/8/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014805	28.00	20.00
1085	2/8/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014792	28.00	20.00
1086	2/8/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014838	28.00	20.00
1087	2/8/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014857	28.00	20.00
1088	2/8/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014877	28.00	20.00
1089	2/8/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001014902	28.00	20.00
1090	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015186	28.00	20.00
1091	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015074	28.00	20.00
1092	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015055	28.00	20.00
1093	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015042	28.00	20.00
1094	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015146	28.00	20.00
1095	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015130	28.00	20.00
1096	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015086	28.00	20.00
1097	2/9/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015162	28.00	20.00
1098	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015324	28.00	20.00
1099	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015026	28.00	20.00
1100	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015299	28.00	20.00
1101	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015366	28.00	20.00
1102	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015418	28.00	20.00
1103	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015392	28.00	20.00
1104	2/10/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015343	28.00	20.00
1105	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015595	28.00	20.00
1106	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015578	28.00	20.00
1107	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015516	28.00	20.00
1108	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015505	28.00	20.00
1109	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015647	28.00	20.00
1110	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015526	28.00	20.00
1111	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015473	28.00	20.00
1112	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015651	28.00	20.00
1113	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015634	28.00	20.00
1114	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015619	28.00	20.00
1115	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015561	28.00	20.00
1116	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015543	28.00	20.00
1117	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015654	28.00	20.00
1118	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015496	28.00	20.00
1119	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015497	28.00	20.00
1120	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015498	28.00	20.00
1121	2/11/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015604	28.00	20.00
1122	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015745	28.00	20.00
1123	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015748	28.00	20.00
1124	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015772	28.00	20.00
1125	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015762	28.00	20.00
1126	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015895	28.00	20.00
1127	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015754	28.00	20.00
1128	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015873	28.00	20.00
1129	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015795	28.00	20.00
1130	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015803	28.00	20.00
1131	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015908	28.00	20.00
1132	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015901	28.00	20.00
1133	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015858	28.00	20.00
1134	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015822	28.00	20.00
1135	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015840	28.00	20.00
1136	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015813	28.00	20.00
1137	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015739	28.00	20.00
1138	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015732	28.00	20.00
1139	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015782	28.00	20.00
1140	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015728	28.00	20.00
1141	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018378	28.00	20.00
1142	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018391	28.00	20.00
1143	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018405	28.00	20.00
1144	2/14/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018428	28.00	20.00
1145	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016003	28.00	20.00

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1146	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016046	28.00	20.00
1147	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016079	28.00	20.00
1148	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016028	28.00	20.00
1149	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016021	28.00	20.00
1150	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015975	28.00	20.00
1151	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015993	28.00	20.00
1152	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015953	28.00	20.00
1153	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015980	28.00	20.00
1154	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015960	28.00	20.00
1155	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015966	28.00	20.00
1156	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001015997	28.00	20.00
1157	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016062	28.00	20.00
1158	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016107	28.00	20.00
1159	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016093	28.00	20.00
1160	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016013	28.00	20.00
1161	2/15/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016127	28.00	20.00
1162	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1163	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1164	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1165	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1166	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1167	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1168	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1169	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1170	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1171	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1172	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1173	2/16/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1174	2/17/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1175	2/17/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1176	2/17/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1177	2/17/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1178	2/17/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1179	2/17/2022	NA	NA	NA	Clean Sand (SCA)				

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1210	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016541	28.00	20.00
1211	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016781	28.00	20.00
1212	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016667	28.00	20.00
1213	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016702	28.00	20.00
1214	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016662	28.00	20.00
1215	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016770	28.00	20.00
1216	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016655	28.00	20.00
1217	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016689	28.00	20.00
1218	2/18/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016750	28.00	20.00
1219	2/19/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016854	28.00	20.00
1220	2/19/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016842	28.00	20.00
1221	2/19/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016859	28.00	20.00
1222	2/19/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016857	28.00	20.00
1223	2/19/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016855	28.00	20.00
1224	2/19/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	NA	28.00	20.00
1225	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016967	28.00	20.00
1226	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016961	28.00	20.00
1227	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016951	28.00	20.00
1228	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016909	28.00	20.00
1229	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016898	28.00	20.00
1230	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016906	28.00	20.00
1231	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016893	28.00	20.00
1232	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016887	28.00	20.00
1233	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016997	28.00	20.00
1234	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016991	28.00	20.00
1235	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016977	28.00	20.00
1236	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016972	28.00	20.00
1237	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016969	28.00	20.00
1238	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016966	28.00	20.00
1239	2/21/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016916		

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1274	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016854	28.00	20.00
1275	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016855	28.00	20.00
1276	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016857	28.00	20.00
1277	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001016859	28.00	20.00
1278	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017216	28.00	20.00
1279	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017214	28.00	20.00
1280	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017122	28.00	20.00
1281	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017133	28.00	20.00
1282	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017144	28.00	20.00
1283	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017191	28.00	20.00
1284	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017177	28.00	20.00
1285	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017023	28.00	20.00
1286	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017036	28.00	20.00
1287	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017052	28.00	20.00
1288	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017045	28.00	20.00
1289	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017069	28.00	20.00
1290	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017084	28.00	20.00
1291	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017095	28.00	20.00
1292	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017200	28.00	20.00
1293	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017112	28.00	20.00
1294	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017172	28.00	20.00
1295	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017189	28.00	20.00
1296	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017199	28.00	20.00
1297	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017141	28.00	20.00
1298	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017059	28.00	20.00
1299	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017093	28.00	20.00
1300	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017080	28.00	20.00
1301	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017048	28.00	20.00
1302	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017040	28.00	20.00
1303	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017022	28.00	20.00
1304	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017032	28.00	20.00
1305	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017101	28.00	20.00
1306	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017130	28.00	20.00
1307	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017118	28.00	20.00
1308	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017198	28.00	20.00
1309	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017216	28.00	20.00
1310	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017020	28.00	20.00
1311	2/22/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017035	28.00	20.00

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1338	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017372	28.00	20.00
1339	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017390	28.00	20.00
1340	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017421	28.00	20.00
1341	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017436	28.00	20.00
1342	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017316	28.00	20.00
1343	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017329	28.00	20.00
1344	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017339	28.00	20.00
1345	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017355	28.00	20.00
1346	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017366	28.00	20.00
1347	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017371	28.00	20.00
1348	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017389	28.00	20.00
1349	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017420	28.00	20.00
1350	2/23/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017434	28.00	20.00
1351	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017540	28.00	20.00
1352	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017546	28.00	20.00
1353	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017524	28.00	20.00
1354	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017510	28.00	20.00
1355	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017502	28.00	20.00
1356	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017481	28.00	20.00
1357	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017558	28.00	20.00
1358	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017491	28.00	20.00
1359	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017556	28.00	20.00
1360	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017482	28.00	20.00
1361	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017493	28.00	20.00
1362	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017505	28.00	20.00
1363	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017539	28.00	20.00
1364	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017515	28.00	20.00
1365	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017526	28.00	20.00
1366	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017554	28.00	20.00
1367	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017483	28.00	20.00
1368	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017492	28.00	20.00
1369	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017506	28.00	20.00
1370	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017511	28.00	20.00
1371	2/24/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017523	28.00	20.00
1372	2/28/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001017900	28.00	20.00
1373	2/28/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018050	28.00	20.00
1374	2/28/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018042	28.00	20.00
1375	2/28/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018029	28.00	20.00

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1402	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018354	28.00	20.00
1403	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018367	28.00	20.00
1404	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018376	28.00	20.00
1405	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018390	28.00	20.00
1406	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018404	28.00	20.00
1407	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018427	28.00	20.00
1408	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018440	28.00	20.00
1409	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018455	28.00	20.00
1410	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018478	28.00	20.00
1411	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018487	28.00	20.00
1412	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018502	28.00	20.00
1413	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018514	28.00	20.00
1414	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018506	28.00	20.00
1415	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018500	28.00	20.00
1416	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018485	28.00	20.00
1417	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018477	28.00	20.00
1418	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018454	28.00	20.00
1419	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018438	28.00	20.00
1420	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018420	28.00	20.00
1421	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018403	28.00	20.00
1422	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018384	28.00	20.00
1423	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018369	28.00	20.00
1424	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018360	28.00	20.00
1425	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018349	28.00	20.00
1426	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018342	28.00	20.00
1427	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018331	28.00	20.00
1428	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018323	28.00	20.00
1429	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018322	28.00	20.00
1430	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018329	28.00	20.00
1431	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018341	28.00	20.00
1432	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018347	28.00	20.00
1433	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018357	28.00	20.00
1434	3/2/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018368	28.00	20.00
1435	3/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018757	28.00	20.00
1436	3/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018784	28.00	20.00
1437	3/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018776	28.00	20.00
1438	3/3/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018745	28.00	20.00
1439	3/4/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018928	28.00	20.00
1440	3/4/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018927	28.00	20.00
1441	3/4/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018957	28.00	20.00
1442	3/4/2022	NA	NA	NA	Clean Sand (SCA)	Evergreen Recycling of Corona Inc. - SCA	1001018943	28.00	20.00
1443	1/26/2023	Phantom Trucking	30794NA	882	Clean fill	Evergreen Recycling of Corona Inc.	1001075329	25.60	16.00
1444	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075339	25.60	16.00
1445	1/26/2023	Phantom Trucking	30794NA	882	Clean fill	Evergreen Recycling of Corona Inc.	1001075341	25.60	16.00
1446	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075350	25.60	16.00
1447	1/26/2023	Phantom Trucking	30794NA	882	Clean fill	Evergreen Recycling of Corona Inc.	1001075376	25.60	16.00
1448	1/26/2023	Phantom Trucking	30794NA	882	Clean fill	Evergreen Recycling of Corona Inc.	1001075369	25.60	16.00
1449	1/26/2023	Phantom Trucking	30794NA	882	Clean fill	Evergreen Recycling of Corona Inc.	1001075311	25.60	16.00
1450	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075368	25.60	16.00
1451	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075324	25.60	16.00
1452	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075310	25.60	16.00
1453	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075300	25.60	16.00
1454	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075296	25.60	16.00
1455	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075285	25.60	16.00
1456	1/26/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075289	25.60	16.00
1457	1/26/2023	Phantom Trucking	30794NA	882	Clean fill	Evergreen Recycling of Corona Inc.	1001075351	25.60	16.00
1458	1/26/2023	Phantom Trucking	11492BR	2	Clean fill	Evergreen Recycling of Corona Inc.	1001075301	25.60	16.00
1459	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075438	25.60	16.00
1460	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075453	25.60	16.00
1461	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075439	25.60	16.00
1462	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075457	25.60	16.00
1463	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075458	25.60	16.00
1464	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075482	25.60	16.00
1465	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075489	25.60	16.00

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
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LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1466	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075549	25.60	16.00
1467	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075542	25.60	16.00
1468	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075450	25.60	16.00
1469	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075567	25.60	16.00
1470	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075471	25.60	16.00
1471	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075464	25.60	16.00
1472	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075502	25.60	16.00
1473	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075507	25.60	16.00
1474	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075531	25.60	16.00
1475	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075524	25.60	16.00
1476	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075514	25.60	16.00
1477	1/27/2023	Phantom Trucking	11492BR	2	Clean fill	Evergreen Recycling of Corona Inc.	1001075536	25.60	16.00
1478	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075559	25.60	16.00
1479	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075567	25.60	16.00
1480	1/27/2023	Phantom Trucking	21218MC	920	Clean fill	Evergreen Recycling of Corona Inc.	1001075550	25.60	16.00
1481	1/27/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075556	25.60	16.00
1482	1/28/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075602	25.60	16.00
1483	1/28/2023	Phantom Trucking	23205ML	3110	Clean fill	Evergreen Recycling of Corona Inc.	1001075603	25.60	16.00
1484	1/28/2023	Phantom Trucking	53661ML	1940	Clean fill	Evergreen Recycling of Corona Inc.	1001075604	25.60	16.00
1485	1/28/2023	Phantom Trucking	52576MK	1282	Clean fill	Evergreen Recycling of Corona Inc.	1001075605	25.60	16.00
1486	1/28/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075609	25.60	16.00
1487	1/28/2023	Phantom Trucking	23205ML	3110	Clean fill	Evergreen Recycling of Corona Inc.	1001075610	25.60	16.00
1488	1/28/2023	Phantom Trucking	53661ML	1940	Clean fill	Evergreen Recycling of Corona Inc.	1001075611	25.60	16.00
1489	1/28/2023	Phantom Trucking	52576MK	1282	Clean fill	Evergreen Recycling of Corona Inc.	1001075612	25.60	16.00
1490	1/28/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075615	25.60	16.00
1491	1/28/2023	Phantom Trucking	23205ML	3110	Clean fill	Evergreen Recycling of Corona Inc.	1001075616	25.60	16.00
1492	1/28/2023	Phantom Trucking	53661ML	1940	Clean fill	Evergreen Recycling of Corona Inc.	1001075617	25.60	16.00
1493	1/28/2023	Phantom Trucking	52576MK	1282	Clean fill	Evergreen Recycling of Corona Inc.	1001075618	25.60	16.00
1494	1/28/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075620	25.60	16.00
1495	1/28/2023	Phantom Trucking	23205ML	3110	Clean fill	Evergreen Recycling of Corona Inc.	1001075621	25.60	16.00
1496	1/28/2023	Phantom Trucking	53661ML	1940	Clean fill	Evergreen Recycling of Corona Inc.	1001075622	25.60	16.00
1497	1/28/2023	Phantom Trucking	52576MK	1282	Clean fill	Evergreen Recycling of Corona Inc.	1001075623	25.60	16.00
1498	1/28/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075625	25.60	16.00
1499	1/28/2023	Phantom Trucking	23205ML	3110	Clean fill	Evergreen Recycling of Corona Inc.	1001075626	25.60	16.00
1500	1/28/2023	Phantom Trucking	53661ML	1940	Clean fill	Evergreen Recycling of Corona Inc.	1001075627	25.60	16.00
1501	1/28/2023	Phantom Trucking	52576MK	1282	Clean fill	Evergreen Recycling of Corona Inc.			

Table 6A
Final Engineering Report
Summary of Imported Materials - Clean Fill

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1530	1/28/2023	Phantom Trucking	53661ML	1940	Clean fill	Evergreen Recycling of Corona Inc.	1001075672	25.60	16.00
1531	1/28/2023	Phantom Trucking	23205ML	3110	Clean fill	Evergreen Recycling of Corona Inc.	1001075671	25.60	16.00
1532	1/30/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075727	28.80	18.00
1533	1/30/2023	Phantom Trucking	99577MJ	1225	Clean fill	Evergreen Recycling of Corona Inc.	1001075734	28.80	18.00
1534	1/30/2023	Phantom Trucking	30798NA	885	Clean fill	Evergreen Recycling of Corona Inc.	1001075735	28.80	18.00
1535	1/30/2023	Phantom Trucking	45537MG	726	Clean fill	Evergreen Recycling of Corona Inc.	1001075738	28.80	18.00
1536	1/30/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075739	28.80	18.00
1537	1/30/2023	Phantom Trucking	99577MJ	1225	Clean fill	Evergreen Recycling of Corona Inc.	1001075744	28.80	18.00
1538	1/30/2023	Phantom Trucking	45537MG	726	Clean fill	Evergreen Recycling of Corona Inc.	1001075750	28.80	18.00
1539	1/30/2023	Phantom Trucking	30798NA	27	Clean fill	Evergreen Recycling of Corona Inc.	1001075745	28.80	18.00
1540	1/30/2023	Phantom Trucking	45537MG	726	Clean fill	Evergreen Recycling of Corona Inc.	1001075802	28.80	18.00
1541	1/30/2023	Phantom Trucking	45537MG	726	Clean fill	Evergreen Recycling of Corona Inc.	1001075781	28.80	18.00
1542	1/30/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075755	28.80	18.00
1543	1/30/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075784	28.80	18.00
1544	1/30/2023	Phantom Trucking	99577MJ	1225	Clean fill	Evergreen Recycling of Corona Inc.	1001075786	28.80	18.00
1545	1/30/2023	Phantom Trucking	30798NH	27	Clean fill	Evergreen Recycling of Corona Inc.	1001075787	28.80	18.00
1546	1/30/2023	Phantom Trucking	99577MJ	1225	Clean fill	Evergreen Recycling of Corona Inc.	1001075758	28.80	18.00
1547	1/30/2023	Phantom Trucking	30798NH	27	Clean fill	Evergreen Recycling of Corona Inc.	1001075757	28.80	18.00
1548	1/30/2023	Phantom Trucking	30798NH	27	Clean fill	Evergreen Recycling of Corona Inc.	1001075772	28.80	18.00
1549	1/30/2023	Phantom Trucking	99577MJ	1225	Clean fill	Evergreen Recycling of Corona Inc.	1001075771	28.80	18.00
1550	1/30/2023	Phantom Trucking	38908MK	202	Clean fill	Evergreen Recycling of Corona Inc.	1001075770	28.80	18.00
1551	1/30/2023	Phantom Trucking	30798NH	726	Clean fill	Evergreen Recycling of Corona Inc.	1001075767	28.80	18.00
1552	1/31/2023	Phantom Trucking	23219ML	1130	Clean fill	Evergreen Recycling of Corona Inc.	1001076027	28.80	18.00
1553	1/31/2023	Parce Trucking	19624NB	20	Clean fill	Evergreen Recycling of Corona Inc.	1001076040	28.80	18.00
1554	1/31/2023	Phantom Trucking	23219ML	1130	Clean fill	Evergreen Recycling of Corona Inc.	1001076039	28.80	18.00
1555	1/31/2023	Parce Trucking	19624NB	20	Clean fill	Evergreen Recycling of Corona Inc.	1001076028	28.80	18.00
1556	1/31/2023	Phantom Trucking	23219ML	1130	Clean fill	Evergreen Recycling of Corona Inc.	1001076052	28.80	18.00
1557	1/31/2023	Parcel Trucking, Inc	63243NC	20	Clean fill	Evergreen Recycling of Corona Inc.	1001076067	28.80	18.00
1558	1/31/2023	Parcel Trucking, Inc	63243NC	20	Clean fill	Evergreen Recycling of Corona Inc.	1001076071	28.80	18.00
1559	1/31/2023	Parcel Trucking, Inc	63243NC	20	Clean fill	Evergreen Recycling of Corona Inc.	1001076055	28.80	18.00

Notes

- 1. A factor of 1.4 was used to convert cubic yards to tons for imports from 9/15/2021 to 3/4/2022
- 2. A factor of 1.6 was used to convert cubic yards to tons for imports from 1/26/2023 to 1/31/2023
- 3. The above table represents total import tracking log for OU-1 RAWP implementation, including SCA Clean Fill.
- 4. Total import quantities for the Site are based on apportionment of the total OU-1 disposal quantities documented in the July 5, 2023 Construction Completion Report, using the following percentage for the Site:

37%

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

Material Types	Facilities	Quantity Imported (Tons)	Volume Imported (Cubic Yards)
3/4-inch quarry stone (ASTM 57)	Braen	2,980.54	1,806.39
3/4-inch quarry stone (ASTM 57)	Callanan	4,448.66	2,696.16
3/4-inch quarry stone (ASTM 57)	E. Tetz (Chester)	63.76	38.64
3/4-inch quarry stone (ASTM 57)	E. Tetz (Monguap)	1,351.17	818.89
	Total	8,844.14	5,360.09

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1	6/10/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000978929	19.11	13.65
2	6/10/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000978952	19.17	13.69
3	6/10/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000978964	19.08	13.63
4	6/10/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000978973	19.65	14.04
5	6/10/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000978999	18.45	13.18
6	6/11/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979155	25.72	18.37
7	6/11/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979168	23.92	17.09
8	6/11/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979190	23.60	16.86
9	6/11/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979209	23.22	16.59
10	6/11/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979221	22.62	16.16
11	6/11/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979246	23.60	16.86
12	6/14/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979390	19.14	13.67
13	6/14/2021	CFC	88878MN	515	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1000979404	18.00	12.86
14	9/14/2021	TAC Trucking Inc	NA	NA	3/4-inch quarry stone (ASTM 57)	E. Tetz and Sons Inc - Mongaup Valley Quarry	712981	36.75	26.25
15	9/15/2021	Earthborne	DT45650	12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131888	33.87	24.19
16	9/15/2021	Earthborne	10825PF	10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131886	32.45	23.18
17	9/15/2021	Earthborne	10826PF	9	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131913	34.56	24.69
18	9/15/2021	2S2J	31983TC	10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131911	32.50	23.21
19	9/15/2021	Bari Leasing Corp	23134TC	T2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131936	35.84	25.60
20	9/15/2021	NA	10824PF	7	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131921	34.56	24.69
21	9/15/2021	H & M Environmental	19100TC	8	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131941	36.12	25.80
22	9/15/2021	TAC Trucking Inc	28494TC	19	3/4-inch quarry stone (ASTM 57)	E. Tetz and Sons Inc - Chester Site	436196	34.22	24.44
23	9/16/2021	TAC Trucking Inc	28494TC	19	3/4-inch quarry stone (ASTM 57)	E. Tetz and Sons Inc - Chester Site	436276	34.02	24.30
24	9/16/2021	H&P Industries	28536TC	2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131994	35.96	25.69
25	9/16/2021	2S2J	31583TC	10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700131998	33.26	23.76
26	9/16/2021	H & M Environmental	19478TC	5	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132008	34.83	24.88
27	9/16/2021	H & M Environmental	NA	4	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132027	33.84	24.17
28	9/16/2021	H & M Environmental	28371TC	6	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132028	33.91	24.22
29	9/17/2021	TAC Trucking Inc	28494TC	19	3/4-inch quarry stone (ASTM 57)	E. Tetz and Sons Inc - Chester Site	436318	34.12	24.37
30	9/17/2021	H&P Industries	28536TC	2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132118	36.87	26.34
31	9/17/2021	H & M Environmental	29270TC	11	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132127	34.57	24.69
32	9/17/2021	H & M Environmental	19100 TC	8	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132126	36.83	26.31
33	9/17/2021	H & M Environmental	10533BR	9	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132128	34.39	24.56
34	9/17/2021	Organic Logistics	17772TC	16	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132124	33.40	23.86
35	9/17/2021	2S2J	31983TC	10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132141	34.29	24.49
36	9/20/2021	H&P Industries	28536TC	2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132224	36.82	26.30
37	9/20/2021	H & M Environmental	19478TC	5	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132249	35.36	25.26
38	9/20/2021	TAC Trucking Inc	28494TC	19	3/4-inch quarry stone (ASTM 57)	E. Tetz and Sons Inc - Chester Site	436416	34.28	24.49
39	9/21/2021	Bari Leasing Corp	23134TC	T2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132343	35.50	25.36
40	9/22/2021	H&P Industries	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132394	36.37	25.98
41	9/22/2021	H & M Environmental	NA	8	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132408	35.13	25.09
42	9/22/2021	H & M Environmental	NA	11	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132409	35.53	25.38
43	9/23/2021	H&P Industries	28536TC	2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132462	36.53	26.09
44	9/23/2021	2S2J	31983TC	10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132467	33.44	23.89
45	9/23/2021	TAC Trucking Inc	28494TC	19	3/4-inch quarry stone (ASTM 57)	E. Tetz and Sons Inc - Chester Site	436567	34.05	24.32
46	9/24/2021	H & M Environmental	29270TC	11	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132590	33.92	24.23
47	9/29/2021	H & M Environmental	19478TC	5	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132758	34.38	24.56
48	9/29/2021	H & M Environmental	28371TC	6	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132760	33.84	24.17
49	9/29/2021	H & M Environmental	23191TC	4	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700132776	33.44	23.89
50	10/18/2021	NA	NA	EB10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134076	32.67	23.34
51	10/18/2021	NA	NA	EB9	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134081	35.19	25.14
52	10/18/2021	NA	NA	EB12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134092	36.25	25.89
53	10/18/2021	Fred Burrows Trucking & Excavation	NA	Bari1	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134142	32.68	23.34
54	10/18/2021	NA	NA	HM12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134126	33.74	24.10
55	10/18/2021	Fred Burrows Trucking & Excavation	NA	Bari3	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134128	34.24	24.46
56	10/18/2021	New York Topsoil	NA	NY863	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134131	36.04	25.74
57	10/18/2021	NA	NA	RED12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134143	33.07	23.62
58	10/18/2021	NA	NA	Cort7	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134161	34.58	24.70
59	10/18/2021	NA	NA	UF2020	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134173	34.15	24.39
60	10/18/2021	Ulster Farms	NA	UF928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134117	67.22	48.01
61	10/19/2021	TAC Trucking Inc	28494TC	19	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134182	33.49	23.92
62	10/25/2021	Phantom	53661ml	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001000099	25.20	18.00
63	10/25/2021	Phantom	53661ML	3110	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001000100	25.20	18.00
64	10/26/2021	H&P Industries	NA	9	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134611	35.38	25.27
65	10/26/2021	H&P Industries	NA	4	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134603	35.12	25.09
66	10/26/2021	H&P Industries	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134625	34.13	24.38
67	10/26/2021	Ulster Farms	NA	820	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134627	36.16	25.83
68	11/1/2021	New York Topsoil	NA	NY104	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134951	35.76	25.54
69	11/1/2021	NA	NA	UF928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134944	33.01	23.58
70	11/1/2021	NA	NA	DB7	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134925	34.46	24.61

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
71	11/1/2021	NA	NA	DB11	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134901	21.22	15.16
72	11/1/2021	NA	NA	EB12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700134899	34.46	24.61
73	11/1/2021	New York Topsoil	NA	NY863	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135105	36.65	26.18
74	11/2/2021	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135092	37.85	27.04
75	11/3/2021	NA	NA	GFF324	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135144	35.75	25.54
76	11/2/2021	Bari Leasing Corp	NA	T2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135120	34.04	24.31
77	11/2/2021	Fred Burrows Trucking & Excavation	NA	Bari3	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135114	34.96	24.97
78	11/3/2021	NA	NA	HP2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135218	36.33	25.95
79	11/3/2021	Organic Logistics	NA	106	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135188	31.65	22.61
80	11/3/2021	TAC Trucking Inc	NA	19	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135171	34.73	24.81
81	11/3/2021	North	NA	6	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135153	39.30	28.07
82	11/3/2021	UF	NA	928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135151	32.25	23.04
83	11/3/2021	Bari Leasing Corp	NA	1	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135113	35.31	25.22
84	11/3/2021	Earthborne	NA	12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135124	35.51	25.36
85	11/3/2021	Earthborne	NA	10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135131	35.17	25.12
86	11/3/2021	Cort	NA	1	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135197	34.87	24.91
87	11/3/2021	Gabrielli	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135237	35.17	25.12
88	11/10/2021	Bari Leasing Corp	NA	13	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135667	34.81	18.00
89	11/10/2021	Bari Leasing Corp	NA	1	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700135696	33.35	18.00
90	12/14/2021	Taff Trucking	NA	TT81	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	7001136900	36.72	26.20
91	12/14/2021	NA	NA	GFF16	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136901	36.00	25.70
92	12/14/2021	Fred Burrows Trucking & Excavation	NA	Bari3	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136913	35.04	25.00
93	12/14/2021	NA	NA	Uf928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136951	37.22	26.59
94	12/14/2021	NA	NA	COrt01	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136921	36.70	26.20
95	12/14/2021	NA	NA	HP2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136938	35.05	25.00
96	12/14/2021	NA	NA	HM4	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136933	34.79	24.85
97	12/14/2021	Taff Trucking	NA	TT81	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136956	37.31	26.65
98	12/14/2021	NA	NA	COrt7	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136912	35.86	25.60
99	12/14/2021	NA	NA	Tac19	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136935	36.60	26.14
100	12/14/2021	NA	NA	HM5	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136940	33.81	24.15
101	12/15/2021	Ulster Farms	NA	Uf928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137021	35.54	25.39
102	12/15/2021	Earthborne	NA	EB12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136944	36.00	25.71
103	12/15/2021	Earthborne	NA	EB12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136965	36.94	26.39
104	12/15/2021	GFF	NA	GFF16	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136968	36.20	25.86
105	12/15/2021	Earthborne	NA	EB10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136957	35.65	25.46
106	12/15/2021	H & M Environmental	NA	HM3	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136989	35.65	25.46
107	12/15/2021	H & M Environmental	NA	HM2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700136985	36.13	25.81
108	12/15/2021	Ulster Farms	NA	928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137021	35.50	25.36
109	12/16/2021	Taff Trucking	NA	TT81	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137053	36.38	25.98
110	12/16/2021	NA	NA	Tac19	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137062	36.28	25.98
111	12/16/2021	NA	NA	HM3	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137057	34.93	24.95
112	12/16/2021	Fred Burrows Trucking & Excavation	NA	Bar13	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137065	34.62	24.73
113	12/16/2021	NA	NA	Db7	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137039	32.97	23.55
114	12/16/2021	NA	NA	Hm9	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137064	35.41	25.90
115	12/16/2021	NA	NA	HP2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137051	35.59	25.42
116	12/16/2021	NA	NA	HM11	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137056	34.95	24.96
117	12/16/2021	NA	NA	EB10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137023	35.21	25.15
118	12/16/2021	NA	NA	Uf397	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137085	33.57	23.98
119	12/17/2021	Earthborne	NA	EB12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137084	35.02	25.01
120	12/17/2021	Ulster Farms	NA	Uf397	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137129	34.16	24.40
121	12/17/2021	GFF	NA	GFF16	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137150	35.39	25.28
122	12/20/2021	NA	NA	Tac19	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137181	36.29	25.92
123	12/22/2021	NA	NA	2S2J10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137242	35.76	25.54
124	12/22/2021	NA	NA	Tac19	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137236	36.19	25.85
125	12/22/2021	Organic Logistics	NA	176	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137239	34.52	24.66
126	1/6/2022	New York Topsoil	NA	NY863	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137494	33.86	24.19
127	1/6/2022	NA	NA	COrt7	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137511	35.66	25.47
128	1/6/2022	NA	NA	HP	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137534	34.22	24.44
129	1/6/2022	NA	NA	HM4	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137529	35.26	25.19
130	1/6/2022	NA	NA	COrt01	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137512	35.85	25.61
131	1/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	19.72	14.09
132	1/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	19.72	14.09
133	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001010954	25.20	18.00
134	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011079	25.20	18.00
135	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001010995	25.20	18.00
136	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001010983	25.20	18.00
137	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011032	25.20	18.00
138	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011015	25.20	18.00
139	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001010953	25.20	18.00
140	1/11/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011064	25.20	18.00
141	1/12/2022	Ulster Farms	NA	508	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137591	36.31	25.94
142	1/12/2022	Ulster Farms	NA	Uf928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137590	37.98	27.13
143	1/12/2022	NU	NA	Nu502	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137593	38.94	27.81
144	1/13/2022	H & M Environmental	NA	HM5	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137611	34.00	24.29
145	1/13/2022	Ulster Farms	NA	508	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137626	36.17	25.84
146	1/13/2022	NA	NA	2S2J10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137612	33.00	23.57
147	1/13/2022	NA	NA	S156	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137615	18.15	13.21

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
148	1/13/2022	Bari Leasing Corp	NA	T2	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137622	33.50	23.93
149	1/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137643	33.10	23.64
150	1/17/2022	Phantom	30796NA	24	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011918	17.40	12.43
151	1/17/2022	Phantom	30796NA	24	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011899	19.75	14.12
152	1/17/2022	Phantom	30796NA	24	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011908	20.54	14.67
153	1/17/2022	Phantom	38796NA	24	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011888	19.83	14.16
154	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011894	19.05	13.61
155	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011910	20.02	14.30
156	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011880	20.67	14.76
157	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011862	20.76	14.83
158	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011887	20.10	14.36
159	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011900	20.55	14.68
160	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011841	23.33	16.66
161	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011874	20.51	14.65
162	1/17/2022	Phantom	73984MN	155	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011920	18.73	13.38
163	1/17/2022	Phantom	30769NA	24	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011884	18.82	13.44
164	1/17/2022	Phantom	30796NA	24	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011879	20.17	14.41
165	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012103	19.31	13.79
166	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011967	18.96	13.54
167	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001011987	19.82	14.16
168	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012007	19.98	14.27
169	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012036	19.40	13.86
170	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012057	19.91	14.22
171	1/18/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012078	19.87	14.19
172	1/19/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012273	19.28	13.77
173	1/19/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012244	19.80	14.14
174	1/19/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012228	19.92	14.23
175	1/19/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012281	19.52	13.94
176	1/19/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012205	19.18	13.70
177	1/19/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012316	20.30	14.50
178	1/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012590	20.35	14.54
179	1/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012699	22.39	15.99
180	1/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012605	20.56	14.69
181	1/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137690	35.12	23.93
182	1/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	34.37	24.55
183	1/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	34.37	24.55
184	1/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012731	19.48	13.91
185	1/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012733	19.12	13.66
186	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012938	18.41	13.15
187	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012921	18.21	13.01
188	1/24/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012897	19.01	13.58
189	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012876	18.88	13.49
190	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012845	18.96	13.54
191	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012810	19.28	13.77
192	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012786	19.37	13.84
193	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012754	20.66	14.76
194	1/24/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001012759	18.72	13.37
195									

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
225	1/25/2022	NA	NA	ORGANIC176	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137731	35.00	25.00
226	1/25/2022	Taff Trucking	NA	TT81	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137734	36.50	26.07
227	1/25/2022	New York Topsoil	NA	NY863	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137741	30.00	21.43
228	1/25/2022	NA	NA	NU104	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137743	33.00	23.57
229	1/25/2022	NA	NA	NU51	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137744	34.00	24.29
230	1/25/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137711	36.00	15.00
231	1/25/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137713	20.50	8.54
232	1/25/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137714	20.10	8.38
233	1/25/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137716	33.40	13.92
234	1/25/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137717	34.99	14.58
235	1/25/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137718	36.00	15.00
236	1/26/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013313	18.83	13.45
237	1/26/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013277	18.03	12.88
238	1/26/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013218	18.74	13.39
239	1/26/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013361	17.65	12.61
240	1/26/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013237	18.82	13.44
241	1/26/2022	Phantom	53661ML	1940	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013340	18.80	13.43
242	1/26/2022	New York Topsoil	NA	NY863	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137771	34.00	24.29
243	1/26/2022	NA	NA	EB10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137752	34.00	24.29
244	1/26/2022	New York Topsoil	NA	NY104	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137753	34.00	24.29
245	1/26/2022	NA	NA	NU10	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137769	36.00	25.71
246	1/26/2022	NA	NA	NORTH6	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137749	37.50	26.79
247	1/26/2022	NA	NA	EB12	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137748	33.40	23.86
248	1/26/2022	NA	NA	DB11	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137746	20.00	14.29
249	1/26/2022	NA	NA	DB6	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137747	20.00	14.29
250	1/26/2022	NA	NA	UF928	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137756	34.00	24.29
251	1/26/2022	New York Topsoil	NA	NY627	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137758	33.00	23.57
252	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013414	19.90	14.21
253	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013563	20.43	14.59
254	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013534	18.66	13.33
255	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013485	20.11	14.36
256	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013438	19.84	14.17
257	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013457	19.23	13.74
258	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013523	19.60	14.00
259	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013545	21.13	15.09
260	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013483	19.92	14.23
261	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013456	19.75	14.11
262	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013436	22.08	15.77
263	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013419	19.40	13.86
264	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001013550	20.22	14.44
265	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137777	34.85	24.89
266	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137766	34.00	24.29
267	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137791	35.00	25.00
268	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137793	33.50	23.93
269	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137782	36.00	25.71
270	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137781	23.00	16.43
271	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137768	36.00	25.71
272	1/27/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137784	36.00	25.71
273	1/								

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

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302	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014086	20.79	14.85
303	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014072	20.17	14.41
304	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014104	20.99	14.99
305	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014119	22.04	15.74
306	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014183	20.21	14.44
307	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014158	20.00	14.29
308	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014145	20.08	14.34
309	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014160	20.38	14.56
310	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014182	21.17	15.12
311	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014102	21.08	15.06
312	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014117	20.01	14.29
313	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014144	19.78	14.13
314	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014127	20.51	14.65
315	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137847	21.00	15.00
316	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137846	34.00	24.29
317	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137836	36.00	25.71
318	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137840	36.00	25.71
319	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137851	35.50	25.36
320	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137848	20.50	14.64
321	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137852	33.68	24.06
322	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	23.69	24.06
323	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	23.69	24.06
324	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	23.69	24.06
325	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	23.69	24.06
326	2/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	23.69	24.06
327	2/5/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014561	20.04	14.31
328	2/5/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014535	20.49	14.64
329	2/5/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001014572	21.26	15.19
330	2/5/2022	Phantom	38908MK	202	3/4-inch quarry stone (ASTM 57)	Braen Royalties</			

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

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379	2/9/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015090	20.34	14.53
380	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137948	20.50	14.64
381	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137947	35.00	25.00
382	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137962	36.00	25.71
383	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137963	36.00	25.71
384	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137961	20.00	14.29
385	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137955	34.00	24.29
386	2/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137956	36.00	25.71
387	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015386	19.45	13.89
388	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015359	19.84	14.17
389	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015290	20.82	14.87
390	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015306	19.28	13.77
391	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015430	19.72	14.09
392	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015291	22.01	15.72
393	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015310	19.18	13.70
394	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015364	22.68	16.20
395	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001015411	25.81	18.44
396	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	25.20	18.00
397	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	25.20	18.00
398	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	25.20	18.00
399	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	25.20	18.00
400	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	25.20	18.00
401	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	25.20	18.00
402	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137997	36.72	26.23
403	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137998	35.00	25.00
404	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137991	34.00	24.29
405	2/10/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700137940	37.50	

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
456	2/15/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138100	20.19	14.42
457	2/15/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138074	34.50	24.64
458	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	NA	20.58	14.70
459	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138155	34.54	24.67
460	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138140	33.00	23.57
461	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138142	34.10	24.36
462	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138150	34.50	24.64
463	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138126	35.00	25.00
464	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138129	34.50	24.64
465	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138136	35.16	25.11
466	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138128	35.00	25.00
467	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138135	20.24	14.46
468	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138146	33.50	23.93
469	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138137	35.04	25.03
470	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138153	34.09	24.35
471	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138163	34.10	24.36
472	2/16/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
473	2/16/2022	NA	NA	NA	3/4-inch				

Willets Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
533	2/23/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001017294	20.72	14.80
534	2/23/2022	NA							

Willetts Point Development SCA School
Queens, New York
NYSDEC BCP Site No.: C241146D
Langan Project No.: 170197605

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
610	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018652	17.25	12.32
611	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018641	18.33	13.09
612	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018582	20.25	14.46
613	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018553	20.55	14.68
614	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018567	19.69	14.06
615	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018602	20.68	14.77
616	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018614	20.26	14.47
617	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018632	19.62	14.01
618	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018650	20.55	14.68
619	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138424	35.16	25.11
620	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138419	32.12	22.94
621	3/3/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	700138405	35.16	25.11
622	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018888	16.37	11.69
623	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018866	19.71	14.08
624	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018835	19.40	13.86
625	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018876	18.53	13.24
626	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018834	19.10	13.64
627	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018860	19.28	13.77
628	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018845	19.48	13.91
629	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018868	18.97	13.55
630	3/4/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001018875	19.52	13.94
631	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019180	20.34	14.63
632	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019170	20.28	14.49
633	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019089	19.33	13.81
634	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019123	19.55	13.96
635	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019149	18.77	13.41
636	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019138	22.32	15.94
637	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019060	20.66	14.76
638	3/7/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019073	20.30	14.50
639	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019240	20.79	14.85
640	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019308	25.12	17.94
641	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019388	20.24	14.46
642	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019374	24.66	17.61
643	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019380	20.45	14.61
644	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019282	19.75	14.11
645	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019209	20.66	14.76
646	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019250	20.31	14.51
647	3/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Braen Royalties	1001019268	19.92	14.23
648	12/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
649	12/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
650	12/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
651	12/2/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
652	12/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
653	12/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
654	12/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
655	12/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
656	12/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
657	12/8/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
658	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
659	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
660	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
661	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
662	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
663	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
664	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
665	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
666	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
667	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
668	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
669	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
670	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
671	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
672	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
673	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
674	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
675	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
676	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
677	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
678	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
679	12/14/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
680	12/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
681	12/21/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
682	12/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
683	12/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
684	12/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
685	12/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00
686	12/22/2022	NA	NA	NA	3/4-inch quarry stone (ASTM 57)	Callanan Industries, Inc.	NA	35.10	18.00

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

LOAD COUNTER	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	IMPORTER FACILITY	TICKET NUMBER	AMOUNT IMPORTED TO OU-1 (tons)	AMOUNT IMPORTED TO OU-1 (cubic yards)
1075	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1076	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1077	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1078	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1079	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1080	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1081	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00
1082	6/7/2023	Phantom Trucking	N/A	N/A	3/4-inch quarry stone (ASTM 57)	E. Tetz & Sons, Inc	N/A	28.80	18.00

Notes
1. The above table represents total import tracking log for OU-1 RAWP implementation, including SCA Clean Fill.
2. Total import quantities for the Site are based on apportionment of the total OU-1 disposal quantities documented in the July 5, 2023 Construction Completion Report, using the following percentage for the Site:

37%