
PERIODIC REVIEW REPORT

for

WILLETS POINT DEVELOPMENT TRIANGLE PARCEL

Queens, New York
NYSDEC BCP Site No. C241146E

Prepared For:

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July 22, 2026
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CERTIFICATION

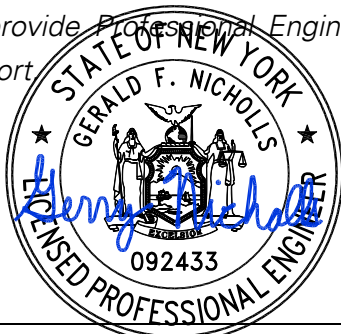
For each Institutional Control (IC) or Engineering Control (EC) identified for the Site, I certify that all of the following statements are true:

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

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

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

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



NYS Professional Engineer #092433

07/29/2026

Date

Gerry Nicholls

Signature

1.0 INTRODUCTION AND BACKGROUND

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. (Langan) prepared this Periodic Review Report (PRR) for the Willets Point Development Triangle Parcel site located in Queens, New York (the Site). The Site is enrolled as Site No. C241146E in the New York State (NYS) Brownfield Cleanup Program (BCP), which is administered by the New York State Department of Environmental Conservation (NYSDEC). Langan prepared this PRR on behalf of Queens Development Group, LLC, QDG Hotel Partners, LLC, QDG 126th Street Partners, LLC, QDG Parking Partners, LLC, and QDG Retail Partners, LLC (collectively, the Volunteers) in accordance with the NYSDEC-approved August 30, 2024 Site Management Plan (SMP). This PRR documents compliance with the SMP and construction activities completed between September 10, 2024 and January 10, 2026 (the reporting period).

The Site comprises about 2.311 acres and is located at 38-27 126th Street in the Willets Point neighborhood and occupies Queens Borough Block 1833, Lots 117, 118, and 119. A tax lot amendment, effective October 24, 2024, divided the Site into the three current tax lots from former Lot 117. The Site is bound by 38th Avenue followed by the Willets Point Development Stadium BCP site (Site No. C241146C) to the north; by the Willets Point Development Phase 1 Housing Building 1 and 2 BCP site (Site No. C241146) to the east and south followed by Roosevelt Avenue; and by Seaver Way followed by the Citi Field baseball stadium and associated parking lots to the west. A site location and layout plan is included as Figure 1.

The Site was remediated pursuant to a December 16, 2013 NYSDEC Brownfield Cleanup Agreement (BCA) for BCP Site No. C241146 and a Certificate of Completion (COC) was issued by the NYSDEC on September 10, 2024.

Queens Development Group, LLC; QDG Hotel Partners, LLC; QDG 126th Street Partners, LLC; QDG Parking Partners, LLC; and, QDG Retail Partners, LLC entered into a BCA as volunteer applicants on December 16, 2013 with the NYSDEC to remediate the Willets Point Development BCP Site (BCP Site No. C241146)¹, which encompassed a total area of approximately 17.900 acres. The area included in the former Willets Point Development BCP Site was modified by an amendment to the BCA dated July 14, 2014 to add several additional tax lots which increased the total site area to approximately 22.887 acres. An amendment to the BCA, dated September 15, 2023, added Willets Point Phase I Owner, LLC and Willets Point Phase I LIHTC Owner, L.P. as Volunteers under the BCA (Site No. C241146), removed a 0.019-acre encroachment area, and corrected the total remaining acreage to 22.868 acres.

¹ BCP Site No. C241146 was formerly referred to as the Willets Point Development BCP Site prior to execution of the October 31, 2023 BCA amendment.

An amendment to the BCA, effective October 31, 2023, and seven new BCAs of the same date, each effective as of December 16, 2013, divided the 22.868-acre Willeys Point Development BCP Site into eight separate BCP sites, including this Site (C241146E; BCA Index No. C241146E-09-23) and BCP Sites C241146, C241146B through C241146D, and C241146F through C241146H, and removed future roadways and sliver lot parcels (Block 1833, Lots 111, 112, 141, 151 and 155) from the BCP.

The Willeys Point Development BCP Site was remediated as two operable units (OU-1 and OU-2), in accordance with the BCA and two NYSDEC-approved Remedial Action Work Plans (RAWP). The Site was remediated as part of OU-1 and OU-2 to Restricted Residential (RR) Use standards.

The remediation for the Site included excavating soil/fill and petroleum source material between elevation² (el) +7.5 to el -4, or about 2 to 12 feet below grade surface (bgs); removal, decommissioning, and off-site disposal of 14 underground storage tanks (USTs); dewatering of petroleum source material excavations; and the installation of an engineered site cover system consisting of a minimum two feet of clean fill (meeting the lower of NYSDEC Part 375 Protection of Groundwater [PGW] and Restricted Residential [RR] Soil Cleanup Objectives [SCOs]) or gravel imported from an NYSDEC-approved source and asphalt pavement. The top 4 inches of the site cover system consisted of virgin 0.75-inch crushed stone to serve as dust and vegetation suppression and to mitigate erosion.

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

During the reporting period, activities that required compliance with the SMP included investigations and open space construction performed primarily in Lot 117. Langan documented compliance with the SMP during geotechnical investigations, a waste characterization, excavation, soil and non-native fill disposal, removal and closure of encountered USTs, backfill import, and periodic groundwater monitoring. The Community Air Monitoring Plan (CAMP) was implemented during ground-intrusive activities. Redevelopment of the Site will continue beyond January 2026; therefore, this PRR only documents pertinent Site work up until the end of this reporting period.

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

2.0 PERIODIC REVIEW REPORT CERTIFICATION

2.1 Institutional Controls (IC)

Institutional Controls (IC) implemented pursuant to the August 30, 2024 SMP and EE are:

- The Site may be used for restricted-residential, commercial, and industrial uses as defined in Part 375-1.8(g), subject to local zoning laws;
- The Site owner must complete and submit to NYSDEC a periodic certification of ICs and ECs in accordance with Part 375-1.8(h)3;
- All ECs must be operated and maintained as specified in the SMP;
- All ECs must be inspected at a frequency and in a manner defined in the SMP;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the New York State Department of Health (NYSDOH) or the New York City Department of Health and Mental Hygiene (NYC DOHMH) to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;
- Compliance with the August 30, 2024 NYSDEC-approved SMP and EE is required;
- Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;
- Data and information pertinent to site management must be reported at the frequency and in a manner as defined in the SMP;
- All future activities that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
- Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical component of the remedy shall be performed as defined in the SMP;
- Access to the Site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by the EE;
- The potential for vapor intrusion must be evaluated for any buildings developed within the Site and the IC boundaries, and any potential impacts that are identified must be monitored or mitigated;

- Vegetable gardens and farming on the Site are prohibited; and
- An evaluation shall be performed to determine the need for further investigation and remediation should large scale redevelopment occur, if any of the existing structures are demolished, or if the subsurface is otherwise made accessible.³

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

2.2 Engineering Controls

After completing the remedial action, documentation soil samples collected beneath the demarcation layer detected concentrations of 6 volatile organic compounds (VOC), 9 semivolatile organic compounds (SVOC), total polychlorinated biphenyls (PCB), 9 metals, and one per- and polyfluoroalkyl substances (PFAS) compound, perfluorooctane sulfonate (PFOS), exceeding the lower of the Title 6 New York Codes, Rules, and Regulations (6 NYCRR) Protection of Groundwater (PGW) and/or Restricted Residential (RR) Soil Cleanup Objectives (SCO) in at least one documentation sample. ECs were implemented to manage the remaining contamination, eliminate exposure pathways, and protect human health and the environment.

ECs include a site cover system and vapor mitigation system(s). The site cover system was installed after completing the remedial action and will continue to be maintained in accordance with the SMP. ECs are also required to mitigate the potential for soil vapor intrusion in future building development. ECs to mitigate the potential for soil vapor intrusion may include, but are not limited to, sub-slab depressurization systems (SSDS) or other applicable measures to mitigate the potential for soil vapor intrusion into buildings constructed on the Site. Details regarding these ECs are summarized in Sections 2.2.1 and 2.2.2.

2.2.1 Site Cover System

The site cover system consisted of a minimum of 2 feet of clean fill or gravel imported from an approved facility/source. The top 4 inches, minimum, of the soil cover, consisted of virgin 0.75-inch crushed stone to serve as dust and vegetation suppression and mitigate erosion. Imported soil (i.e., clean fill) met the lower of PGW and RR SCOs. A physical demarcation layer consisting of orange snow fencing was placed below the soil cover system as a visual reference layer. The final day of installation of the site cover system was May 30, 2023.

During this reporting period, the site cover system on Lot 117 was breached during open space construction to excavate and dispose of soil/fill from beneath the demarcation layer in accordance with the Excavation Work Plan (EWP) included as Appendix D in the SMP. The first day the site

³ This IC does not apply to the planned redevelopment as of the date of this PRR.

cover system was breached during this reporting period was November 20, 2024 as part of a geotechnical investigation and waste characterization; the first day the site cover system was breached during open space construction was June 16, 2025. At the end of the reporting period, the site cover system has been restored with a 12- to 18-inch-thick pile-supported concrete platform in the eastern and southern part of Lot 117. Open space construction, including excavation in the northwestern part of Lot 117, is ongoing; when complete, the site cover system on Lot 117 will be restored in accordance with the SMP and will consist of a 12- to 18-inch-thick pile-supported concrete platform.

Proposed development plans are included in Appendix B. Active permits relevant to the Willetts Point Development Triangle Parcel BCP Site open space construction are included in Appendix C. The extents of the site cover system at the end of the reporting period are shown in Figure 2. As-built drawings of the restored site cover system will be provided in the PRR for the reporting period when open space construction is complete.

2.2.2 Vapor Mitigation System(s)

Any on-site buildings constructed at the Site are required to have an SSDS, or other acceptable measures, to mitigate the migration of vapors into the building from the subsurface. While remedial construction has been completed at the Site, building and infrastructure redevelopment has not. ECs to be incorporated into the planned building to be constructed on the Site will include an SSDS or other applicable measures to mitigate the potential for soil vapor intrusion into buildings constructed on the Site, such as vapor barriers or mechanically ventilated parking garages. Any on-site buildings constructed below groundwater will include vapor mitigation other than an SSDS. For vapor mitigation other than an SSDS, a soil vapor intrusion evaluation will be completed to determine if the system is an acceptable vapor mitigation measure and documented in the subsequent PRR.

If an SSDS is installed, procedures for operating and maintaining the SSDS will be documented in the Operation and Maintenance (O&M) Plan (Section 5.0 of the SMP) in a future SMP revision.

2.3 Institutional and Engineering Controls Certification

The certification period covered by this PRR is September 10, 2024 through January 10, 2026. SMP operations, as described in Sections 3.0 and 4.0, and annual inspections and sampling, as described in Section 5.0, were completed in accordance with the requirements of the BCP and certified by the Site owner and Professional Engineer in the IC/EC Certification Form. The completed and signed IC/EC Certification Form is provided as Appendix D.

3.0 SMP OPERATIONS – CONSTRUCTION PHASE OF WORK

Open space construction, including ground-intrusive work and site cover system removal, commenced at the Site in June 2025 under the SMP and continued through the end of the reporting period in January 2026.

3.1 Compliance with SMP

Site redevelopment construction activities requiring SMP compliance consisted of the following phases, pursuant to the SMP work notifications submitted to NYSDEC on August 22, 2024 and June 6, 2025 (Appendix E):

- Investigations
 - Geotechnical Investigation: Geotechnical borings and seismic cone penetration tests were conducted between November 20, 2024 and December 18, 2024.
 - Preliminary Waste Characterization: A preliminary waste characterization sampling event was completed from December 9, 2024 through January 14, 2025.
- Open Space Construction
 - Support of Excavation: Soil-mix wall installation was completed from June 19, 2025 to September 12, 2025.
 - Excavation, stockpiling, and off-site disposal of clean fill above the demarcation layer and non-native fill below the demarcation layer to 4 to 17 feet bgs (+/- el. +8.0 to -10 from June 2025 to January 2026.
 - Removal and closure of nine previously unknown USTs in August 2025
 - Import of clean fill, backfilling, and installation of drilled displacement piles to support concrete platforms throughout the Site from August 2025 to January 2026.

Langan documented SMP compliance, reviewed export and import documentation, coordinated NYSDEC approval for imported backfill and material reuse, tracked export and import quantities, and documented the removal and closure of nine USTs discovered during excavation activities. Soil disturbance, including excavation, export and import, was handled in accordance with the EWP, appended to the SMP.

A photographic documentation log of activities conducted during the reporting period is included in Appendix F.

3.1.1 Construction Health and Safety Plan

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

3.1.2 Community Air Monitoring Plan

The CAMP was implemented during ground-intrusive activities between August 2024 and December 2025 and included air monitoring to document particulate (dust) and VOC concentrations. Community air monitoring was conducted with three tripod mounted Aeroqual AQS1 ambient air monitoring stations located at the perimeter of the Site. Fifteen-minute, time-weighted averages were calculated from the data recorded at each station and compared to the action levels established in the CAMP. Air monitoring station locations are shown on the daily field reports.

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

The CAMP action levels were exceeded on 8 occasions during SMP operations. The following table describes the nature of these occurrences. During instances when particulate concentrations exceeded the CAMP action levels, corrective action was taken by applying dust mitigation (i.e., water to work areas) and/or pausing work. Copies of all field data sheets relating to the CAMP are provided in electronic format in Appendix G. The CAMP exceedances and the corrective actions taken are described in the table below.

CAMP Exceedances and Corrective Action Summary		
Type of Exceedance	Date of Exceedance	Corrective Action
Particulate	July 29, 2025	Exceedances of the PM10 action level were recorded at 11:56, 12:02, 12:03, 12:04, and 12:10 due to dust generated by truck traffic and excavation in the northern part of the Site. Work was paused and water was applied to the area of work until the PM10 contribution returned below the action level.
Particulate	August 12, 2025	Exceedances were reported for PM10 around 10:00 relating to maintenance and troubleshooting of the CAMP station unit modules; exceedances were not related to intrusive activities.
Particulate	November 14, 2025	Exceedances were reported for PM10 between 2:37 p.m. and 2:55 p.m. relating to offsite roadwork maintenance along the former 38 th Avenue to the north of the Site.
Particulate	November 15, 2025	The monitoring station in the southern part of the Site recorded a rolling 15-minute average for PM10 above action levels from 1:46 p.m. to 2:00 p.m. due to saw cutting of the sidewalk in the southern part of the Site. Water was applied to the cutting process and PM10 concentrations returned to below action levels.
Particulate	November 18, 2025	An exceedance was reported for PM10 between 4:13 p.m. and 4:16 p.m. relating to work adjacent to a monitoring station in the southern part of the Site. Work was paused until PM10 levels returned to below action levels.
Particulate	November 22, 2025	An exceedance was reported for PM10 between 1:23 p.m. and 1:40 p.m. Work was paused until PM10 levels returned to below action levels.
Particulate	November 29, 2025	An exceedance was reported for PM10 between 9:14 a.m. and 9:18 a.m. Work was paused until PM10 levels returned to below action levels.
Particulate	December 9, 2025	Exceedances of the PM10 action level were reported from 11:18 a.m. to 11:34 a.m. and from 11:39 a.m. to 11:41 a.m. due to dust generated by truck imports of #57 stone adjacent to the southern CAMP monitoring station. The contractor was directed to apply water during the unloading process; PM10 concentrations returned below action levels.

Results of community air monitoring are provided in Appendix G.

3.1.3 Excavation Work Plan

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

3.1.4 Stormwater Pollution Prevention

Erosion and sediment controls conformed to the New York State Guidelines for Urban Erosion and Sediment Control. Compliance with a Stormwater Pollution Prevention Plan (SWPPP) was documented by the project civil engineer.

3.1.5 Deviations from the Site Management Plan

No deviations from the SMP were identified during the reporting period.

3.2 Site Controls

3.2.1 Erosion and Sediment Controls

Erosion control measures were implemented, as required, to prevent soil erosion from leaving the Site. A designated truck brushing station was in place at the location of the Site construction entrance to remove soil from trucks and equipment leaving the Site.

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

3.2.2 Soil Screening

Soil screening was conducted daily by Langan during ground-intrusive activities. Excavated material consisted of previously imported clean fill comprising the site cover system, non-native fill from below the demarcation layer composed of fine brown sand, with varying amounts of silt, gravel, and anthropogenic material (including coal, coal ash, slag, metal, ceramics, brick and construction debris), and native soil composed of dark-gray fine sand, clay, and organic material.

Excavated soil was screened for visual and olfactory indications of impacts (e.g., staining and odors). Langan personnel performed instrumental screening for the presence of VOC vapors using a photoionization detector (PID) equipped with a 10.6 electron volt (eV) lamp. Screening of the excavation to remove nine USTs encountered during open space construction activities is further described in Section 3.5.

3.2.3 Stockpile Management

Stockpiles were constructed when direct loading was not feasible and were removed as soon as practical. While stockpiles were in place, they were inspected daily. Stockpiling activities were compliant with applicable laws and regulations. Hay bales and silt fencing were not required because stockpiles of excavated material were located below sidewalk grade and not near active catch basins, surface waters, and other discharge points. Stockpile locations are included in the daily reports, provided as Appendix H.

3.2.4 Fluids Management

Dewatering was required to facilitate the removal of soil/fill during Site redevelopment. Dewatering fluids were treated prior to discharge to the local sanitary sewer under an NYSDEC State Pollutant Discharge Elimination System (SPDES) permit and a New York City Department of Environmental Protection (NYCDEP) sewer discharge permit. Copies of the permits are provided in Appendix C.

3.2.5 Truck Inspection

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

3.2.6 Site Security

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

3.2.7 Nuisance Control

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

3.2.8 Reporting

Langan field personnel were on-site during earthwork activities to monitor and document soil excavation, soil stockpiling, loading trucks for off-site disposal, material importation, UST removal and closure, and air monitoring. Observations were recorded in field books and summarized in daily reports that included:

- Project number;
- Statement of work and locations;
- An update of progress made toward completion of Site remediation;

- Quantities of material imported and exported from the Site;
- Status of on-site soil/fill stockpiles;
- A summary of CAMP exceedances;
- A summary of sampling; and
- Photographs of notable Site conditions and work progress.

Daily reports are included as Appendix H and digital photographs of construction activities are provided in Appendix F.

3.3 Material Handling and Excavation

ECD NY Inc. (ECD) drilled piles to about 120 to 125 feet bgs (el -111±) and Triumph Construction Corp. (Triumph) excavated fill from above and below the demarcation layer to depths of about 4 to 17 feet bgs (el +5.5 to el. -10.5) throughout the Site to allow for construction of the concrete pile-supported platform.

Soil was excavated using hydraulic excavators (Komatsu WA 380 and Caterpillar 335). Excavated soil was field screened by Langan field personnel using a handheld PID. Piles were installed using a Delmag RH30 hydraulic drilling machine and Bauer BG45 Drill Rig with drill-displacement tool. Excavated material and drilling spoils were stockpiled adjacent to the excavation prior to off-site disposal in accordance with the SMP requirements. An excavation location map is provided as Figure 3.

3.4 Material Characterization

Soil/fill excavated for off-site disposal was characterized during a sampling event conducted between December 9, 2024 and January 14, 2025 and documented in a waste characterization report dated February 14, 2025. Waste characterization documentation is provided in Appendix I.

3.5 UST Removal and Closure

On July 29, 2025, a concrete vault containing eight 550-gallon USTs was discovered in the western part of the Site at about 4 feet bgs. A Fire Department of New York (FDNY)-certified tank contractor, Miller Environmental (Miller), determined the former tank contents were No. 2 fuel oil. On August 8, 2025, Triumph excavated an area measuring about 30 feet long, 30 feet wide, and 4 feet deep to uncover the UST structure in preparation for pumping out the tank contents. Excavated material was stockpiled immediately to the south of the UST structure and covered in plastic sheeting. On August 11, 2025, Miller used a vacuum truck to pump out 8,400 gallons of petroleum-impacted water from the UST structure; the petroleum-impacted water was disposed off-site at Clean Water of New York located in Staten Island, New York. On August 12 and 13, 2025, Triumph demolished the concrete vault structure containing the eight USTs. On

August 13, 2025, the eight 550-gallon steel USTs were removed from the excavation. A ninth 550-gallon steel UST was encountered along the eastern excavation sidewall and removed from the excavation. The eight USTs encased in concrete were located within a 400 square-foot area from 4 to 9 feet below ground surface (el. 5± to 0±). The ninth UST was located at a shallower depth and was not encased in concrete. Groundwater was present in the excavation at about 5 feet bgs (el 4±).

Langan inspected soil and groundwater within the excavation area and did not observe indications of a spill condition. Soil from excavation sidewalls was screened with a PID at the groundwater interface and soil from the base of the excavation was screened at a depth of 4 feet bgs. There were no observations of soil staining, odors, or elevated PID readings (maximum of 3.4 ppm detected). Groundwater present in the excavation was observed with a sheen but did not have petroleum odor.

The total UST excavation area measured approximately 428 square feet and 96 linear feet around the perimeter. Langan collected eight endpoint soil samples (four sidewall samples from the groundwater interface and four excavation base samples) and one groundwater sample for laboratory analysis of CP-51 VOCs and SVOCs.

The soil analytical results did not detect concentrations of VOCs above CP-51 Soil Cleanup Levels (SCL). Soil analytical results detected concentrations of two SVOCs (chrysene and indeno[1,2,3-cd]pyrene) above CP-51 SCLs in one sidewall sample (EPS502_N_EL_4) and concentrations of four SVOCs (benzo(a)anthracene, benzo(b)fluoranthene, chrysene, and indeno[1,2,3-cd]pyrene) above CP-51 SCLs in one excavation base sample (EPB501_EL_0). The concentrations of SVOCs were indicative of non-native fill quality.

Groundwater analytical results detected concentrations of three VOCs (benzene, toluene, and total xylenes) slightly above 6 NYCRR Part 703.5 and the NYSDEC TOGS 1.1.1 Ambient Water Quality Standards and Guidance Values for Class GA Water (NYSDEC SGVs). SVOCs were not detected in the groundwater sample above NYSDEC SGVs.

Analytical results of the soil sidewall and base samples were not indicative of a residual contaminant source from the USTs and groundwater results did not indicate a need for further remediation. The base of the UST excavation extended to about 9 feet bgs (el 0±). Excavation for development in the northwestern part of the Site in the area of the former USTs is ongoing. Excavation for development entails excavation to el -0.5 in the area of the former USTs. Therefore, all soil generated from within the former UST area will be excavated and transported for offsite disposal to Bayshore Soil Management of Keasbey, New Jersey during open space construction activities. Dewatering conducted during open space construction captured groundwater and treated it prior to discharge to NYCDEP infrastructure in accordance with the SPDES and NYCDEP permits.

Correspondence with NYSDEC regarding UST closure and removals is included in Appendix E. UST closure and removal documentation (i.e., the Petroleum Bulk Storage registration and tank closure notification) is included as Appendix J. Post-excavation endpoint sample locations are shown in Figure 5. Soil and groundwater sample analytical data is provided in Tables 3A and Table 3B, respectively.

3.6 Transport and Off-Site Disposal

Excavated fill from above the demarcation layer was stockpiled for reuse in backfilling. Non-native fill from below the demarcation layer was excavated from below the demarcation layer was manifested, transported in Part 364-permitted trucks, and disposed of at the facilities listed in the following table. A summary table of material type and disposal facility is provided below.

Material Type	Quantity Removed (tons)	Volume Removed (cubic yards)	Disposal Timeframe	Disposal Facility
Non-Hazardous Soil/Fill	15,103.90	9,440	8/19/2025 to 11/24/2025	Bayshore Soil Management, Inc., 75 Crows Mill Road, Keasbey, NJ
Hazardous Soil	118.71	74	10/31/2025	Cycle Chem Inc. at 217 South First Street, Elizabeth, NJ
Concrete Debris	960	600	7/25/2025 to 10/21/2025	Westbury Recycling, 117 Magnolia Ave, Westbury, NY, 11590
Concrete Debris	64	40	7/25/2025	Durante Brothers Construction Corp. 31-40 123 rd Street Flushing, NY 11354

Hazardous lead-contaminated soil was exported from the site for offsite disposal under United States Environmental Protection Agency (USEPA) Hazardous Waste Generator ID NYR000275131. A summary of off-site disposal is provided in Tables 1A and 1B. Waste disposal documentation, including countersigned manifests and weight tickets, are provided in Appendix K.

3.7 Material Reuse

Triumph exported a total of 860 cubic yards of clean fill and 80 cubic yards of virgin crushed quarry stone from the Site for reuse at the Willetts Point Development Phase 1 Senior Housing BCP Site (BCP Site No. C241146B). The material was excavated from above the demarcation layer, inspected for signs of contamination, and segregated before export offsite. Clean fill met NYSDEC-approved cover soil quality objectives, the lower of the RR or PGW SCOs, and was sampled prior to import in accordance with NYSDEC Soil Cleanup Guidance CP-51.

Material reuse documentation included a material reuse request package and NYSDEC approval is provided in Appendix E.

3.8 Imported Backfill

Triumph imported a total of about 19,003.16 tons (about 11,877 cubic yards) of material to backfill excavations for utility installation, building and infrastructure development, UST removal, and for raising the Site to development grade. Backfill was placed for temporary construction entrances, drainage features, or above the 12- to 18-inch-thick pile-supported concrete platform to bring the site to development grade between el. 6 to 17. Materials imported to the Site included clean fill and ASTM No. 57 stone and fine stone fill from a virgin quarry. Clean fill met NYSDEC-approved cover soil quality objectives, the lower of the RR or PGW SCOs, and was sampled prior to import in accordance with NYSDEC Soil Cleanup Guidance CP-51. A summary of material import per facility is provided below.

Material Type	Quantity Imported (tons)	Volume Imported (cubic yards)	Import Timeframe	Facility
Clean Fill	15,760	9,850	September 15, 2025 to December 19, 2025	Earth Tech Recycling 1800 Access Road, Oceanside NY 11572
#57 Stone	2,958.58	1,849	August 1, 2025 to December 18, 2025	Callanan Industries, Inc. 93 Sullivan Road, Monticello NY 12701
Fine Stone Fill	284.58	178	September 29, 2025 to November 14, 2025	Callanan Industries, Inc. 93 Sullivan Road, Monticello NY 12701

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

4.0 POST OPERATION ENGINEERING CONTROL STATUS

Engineering Control Status:

- Site Cover System – ***Intact / Under Restoration***

Ground-intrusive open space construction activities conducted during the reporting period pursuant to the June 6, 2025 SMP work notification are ongoing. As part of excavation and offsite disposal of non-native fill below the demarcation layer, the site cover system has been removed and is under restoration in the northwestern part of the Site (Lot 117). The site cover system has been restored to the remainder of Lot 117, consisting of a 12- to 18-inch-thick pile-supported concrete platform. The site cover system on Lots 118 and 119, consisting of a minimum of 2 feet of clean fill or gravel imported from an approved facility/source, remained intact during the reporting period. The top 4 inches, minimum, of the minimum two-foot-thick clean fill and gravel cover on Lots 118 and 119 consists of virgin 0.75-inch crushed stone to serve as dust and vegetation suppression and mitigate erosion. Imported soil (i.e., clean fill) for the site cover system met the lower of PGW and RR SCOs. The extents of the site cover system at the end of the reporting period are shown in Figure 2.

At the completion of open space construction activities on Lot 117, the site cover system will be restored in accordance with the SMP and will consist of a 12- to 18-inch-thick pile-supported concrete platform.

5.0 ANNUAL INSPECTIONS AND PERIODIC GROUNDWATER SAMPLING

Langan completed the site inspection and collected quarterly groundwater samples in accordance with the SMP and for the current PRR reporting period. The annual inspection and sampling activities are described in the following sections.

5.1 Site Inspection

Langan documented ground-intrusive activities at the Site during the reporting period. After the conclusion of the reporting period, Langan conducted a site inspection in accordance with the SMP. At the time of the site inspection, open space construction was in progress. The site cover system installed during the remedial action, consisting of a minimum of 2 feet of clean fill or gravel with a top 4 inches, minimum, of virgin 0.75-inch crushed stone, was observed to be intact in Lots 118 and Lots 119. In Lot 117, the site cover system was removed and restored with a 12- to 18-inch-thick pile-supported concrete platform to support open space construction. Excavation and offsite disposal of soil/fill excavated from below the demarcation layer was observed to be ongoing in the northwestern part of the Site. The extents of the site cover system are shown in Figure 2. Excavation and backfill location maps are included as Figures 3 and 4, respectively.

A completed site inspection form is included as Appendix N.

5.2 Quarterly Groundwater Sampling

In accordance with the SMP, groundwater samples were collected quarterly to assess the performance of the remedy across OU-1 and OU-2 of the former Willets Point Development BCP Site. Quarterly groundwater sampling and monitoring at E-MW01, E-RM202, and R-RW105 occurred in January, April, July, and October 2025 and consisted of the following tasks:

- Measurement of total VOCs within the well headspaces using a PID
- Collection of water level measurements and screening for light non-aqueous phase liquid (LNAPL)
- Collection and analysis of one groundwater sample, plus quality assurance/quality control samples (QA/QC), per sampling event

Groundwater monitoring sample analytical results are included in Table 4. The groundwater monitoring well locations and performance monitoring analytical results are shown on Figure 6.

5.2.1 Groundwater Sampling and Analysis

Prior to groundwater sample collection, total VOC headspace measurements were collected using a PID. Water level measurements were recorded, and the well was screened for LNAPL

using a decontaminated oil-water interface probe. A peristaltic pump with dedicated polyethylene tubing was used for purging and sampling. During purging, the turbidity, pH, temperature, conductivity, oxidation-reduction potential, and dissolved oxygen were monitored using a Horiba U-52 water quality meter with a flow-through cell. Groundwater was purged until water quality parameters were stable and the turbidity was below 50 nephelometric turbidity units (NTU) or one hour of purging had elapsed. Measurements were recorded on Langan field sampling forms.

After purging, groundwater samples were collected directly from the dedicated tubing into laboratory-supplied sample glassware, sealed, labeled, and placed in ice-chilled coolers. The samples were then submitted to Alpha Analytical Inc., a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-accredited laboratory in Westborough, Massachusetts (ELAP ID 11627). Duplicate and trip blank samples were collected during each event for QA/QC. All samples were analyzed for Target Compound List (TCL) VOCs using EPA Method 8260, SVOCs using EPA Method 8270D, and 1,4-Dioxane using EPA Method 8270D-SIM.

5.2.2 Groundwater Sample Analytical Results

Groundwater sample results were compared to the NYSDEC SGVs. A summary of the analytical results for each monitoring well location during the August 2022 pre-remediation, baseline sampling event, as well as January, April, July, and October 2025 sampling events are discussed below.

E-MW01:

- **VOCs** – The concentration of total VOCs has generally decreased since the August 2022 baseline sampling event. Benzene and tert-butyl methyl ether (MTBE) remained above NYSDEC SGVs exceedance during the January and April 2025 sampling events, with concentrations increasing slightly from January to April.
- **SVOCs** – The concentration of total SVOCs has generally stable since the August 2022 baseline sampling event. Seven SVOCs were detected above NYSDEC SGVs during the January 2025 sampling event and eight SVOCs were detected above NYSDEC SGVs during the April 2025 sampling event.
- After receiving written approval from NYSDEC, E-MW01 was decommissioned in accordance with NYSDEC CP-43 policy after the April 2025 sampling event.

E-RW202:

- **VOCs** – The concentration of total VOCs has generally decreased since the June 2023 baseline sampling event. No VOCs were detected above laboratory method detection limits (MDLs).

- *SVOCs* – The concentration of total *SVOCs* generally decreased since the August 2022 baseline sampling event. No *SVOCs* were detected above MDLs.
- After receiving written approval from NYSDEC, E-RW202 was decommissioned in accordance with NYSDEC CP-43 policy after the January 2025 sampling event.

E-RW105:

- *VOCs* – The concentration of total *VOCs* has been generally stable since the June 2023 baseline sampling event. One exceedance of acetone was detected in the January 2025; however, the concentrations were below NYSDEC SGVs during the April, July, and October 2025 sampling events.
- *SVOCs* – The concentration of total *SVOCs* has slightly increased since the August 2022 baseline sampling event. No exceedances were detected above NYSDEC SGVs in January 2025, however; five marginal exceedances of *SVOCs* were detected between the April, July, and October 2025 sampling events.

On December 15, 2025, NYSDEC approved the request to discontinue future groundwater monitoring at E-RW105, ending the groundwater monitoring component of the SMP. E-RW105 will be decommissioned in accordance with NYSDEC CP-43 policy during the next reporting period.

Correspondence with NYSDEC regarding well decommissioning and groundwater sampling discontinuation is included in Appendix E. Periodic groundwater sampling results are provided in Table 4.

6.0 CONCLUSIONS AND RECOMMENDATIONS

6.1 Amendments to the SMP

Langan does not request any amendments to the SMP at this time.

No amendments are proposed for the site cover system engineering control.

6.2 Amendments to the Frequency of PRR Submissions

No changes in the frequency of PRR submissions are recommended at this time.

6.3 Proposed Discontinuation of SMP

Discontinuation of the SMP is not recommended at this time.

7.0 DER-31 GREEN REMEDIATION EVALUATION AND RECOMMENDATIONS

The NYSDEC DER-31 Green Remediation Policy requires that green remediation concepts and techniques be considered during all stages of the remedial program (including site management), with the goal of improving the sustainability of the cleanup and summarizing the net environmental benefit of any implemented green technology. This section provides a discussion and evaluation of environmental impacts associated with site management activities for the site during the 2024 to 2026 reporting period, and a summary of green remediation goals for the 2026 to 2027 reporting period.

Green remediation principles and techniques were implemented to the extent feasible in the site management phase of the remedy per DER-31. The green remediation components evaluated were as follows:

- Waste Generation
- Energy Usage
- Emissions
- Water Usage
- Land and/or Ecosystems

A summary of green remediation metrics for site management is included in Appendix N.

7.1 Goals for Site Management Activities in Next Reporting Period

Goals for the project to incorporate green remediation principles and techniques during ongoing site management include:

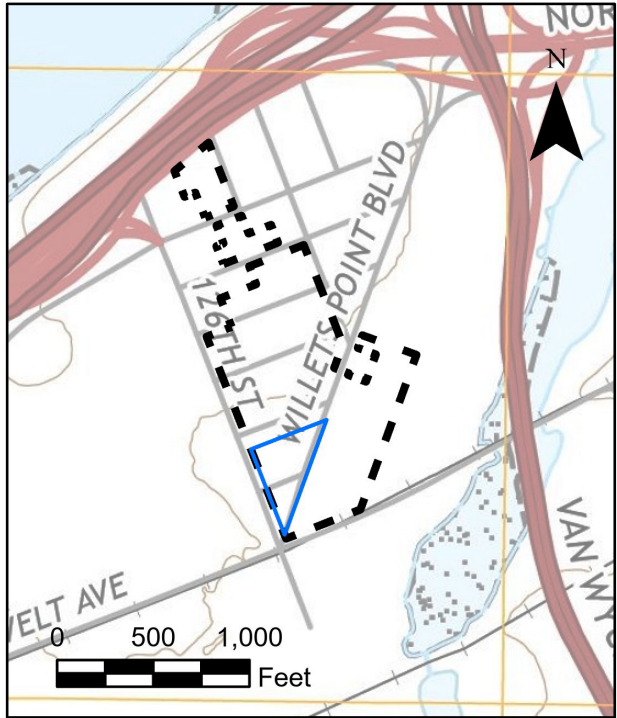
- Personnel will continue using public transportation to and from the site when possible during annual site-wide inspections and sampling events to reduce transportation-related emissions;
- Langan-owned equipment will be used when possible to eliminate the need for an equipment courier and reduce transportation-related emissions; and
- Langan will continue to evaluate green remediation concepts and techniques for inclusion in site management, with the goal of improving the sustainability of the cleanup and site management activities.



Legend

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

Reference Map



- Notes:
1. Light Gray Canvas basemap provided through Langan's Esri and ArcGIS software licensing and ArcGIS Online.
 2. Topographic basemap adapted from United States Geological Survey (USGS) 7.5-Minute Series Topographical Maps, Flushing, New York, Quadrangle.
 3. Tax parcel data provided by the New York City Department of City Planning, MapPLUTO 25v3.



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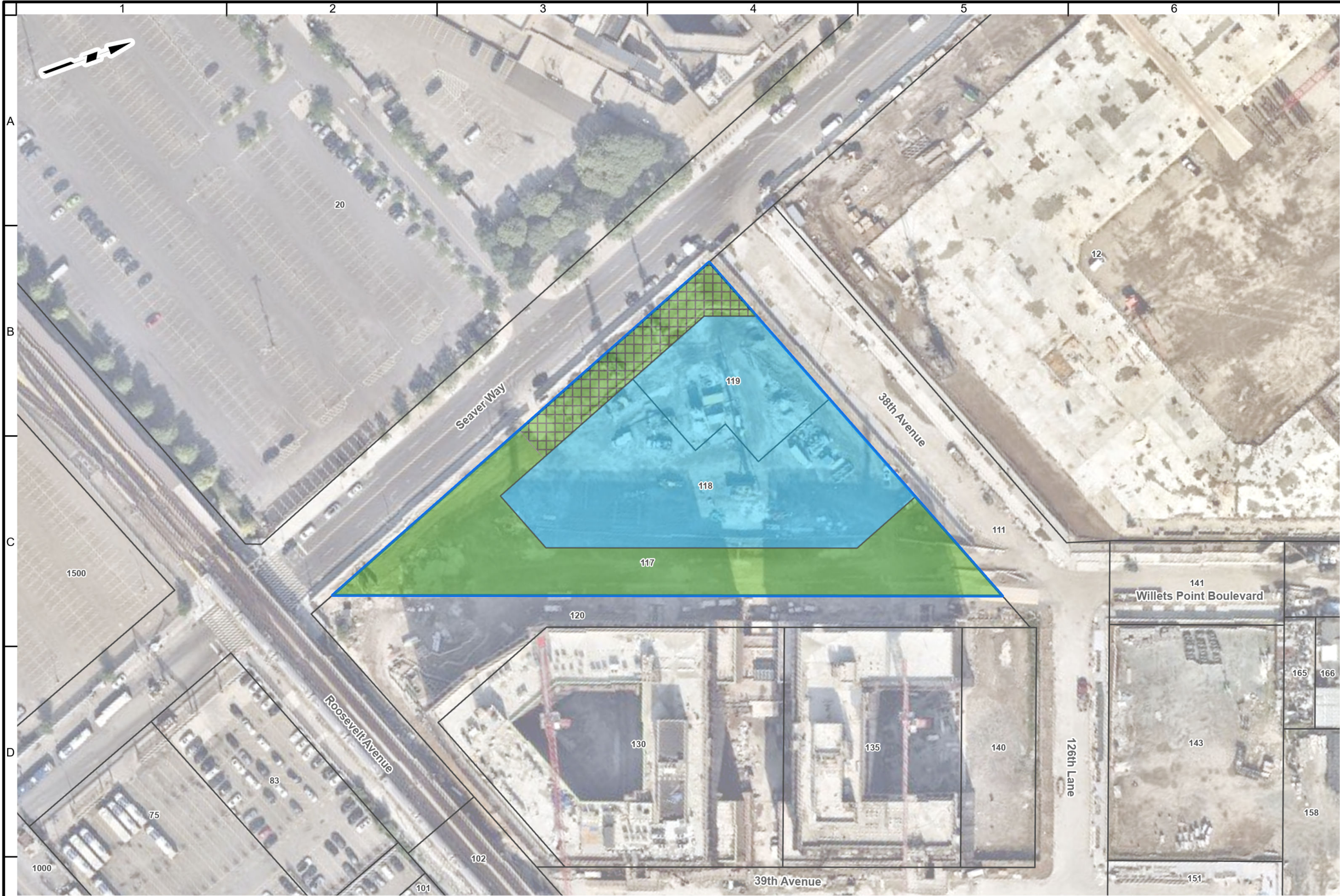
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Project
**WILLETS POINT
DEVELOPMENT
TRIANGLE PARCEL**
BCP SITE NO. C241146E
QUEENS NEW YORK

Figure Title
**SITE LOCATION
AND LAYOUT PLAN**

Project No. 170197645	Figure No. 1
Date 2/6/2026	
Scale 1"=250'	
Drawn By GS	Figure 1 of 6



Legend

- Approximate BCP Site Boundary
- Tax Parcel
- Minimum 2-foot-thick site cover consisting of about 20 inches of imported clean fill and minimum of 4 inches of imported virgin quarry stone
- 12- to 18-inch-thick Concrete Platform
- Active Work Area to be Restored with 12- to 18-inch-thick Concrete Platform

Notes:

1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 07/03/2025.
2. Tax parcel data provided by the New York City Department of City Planning, MapPLUTO 25v3.
3. BCP - Brownfield Cleanup Program
4. bgs - below grade surface
5. Imported clean fill met the lower of the Protection of Groundwater (PGW) and Restricted Residential (RR) Soil Cleanup Objectives (SCO).
6. Extents of the site cover system are approximate. As-built drawings will be provided in the Periodic Review Report for the reporting period when open space construction is complete.



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Project

**WILLETS POINT
DEVELOPMENT
TRIANGLE PARCEL**

BCP SITE NO. C241146E

QUEENS

NEW YORK

Figure Title

**ENGINEERING
CONTROLS MAP -
SITE COVER SYSTEM**

Project No.

170197645

Date

2/9/2026

Scale

1"=100'

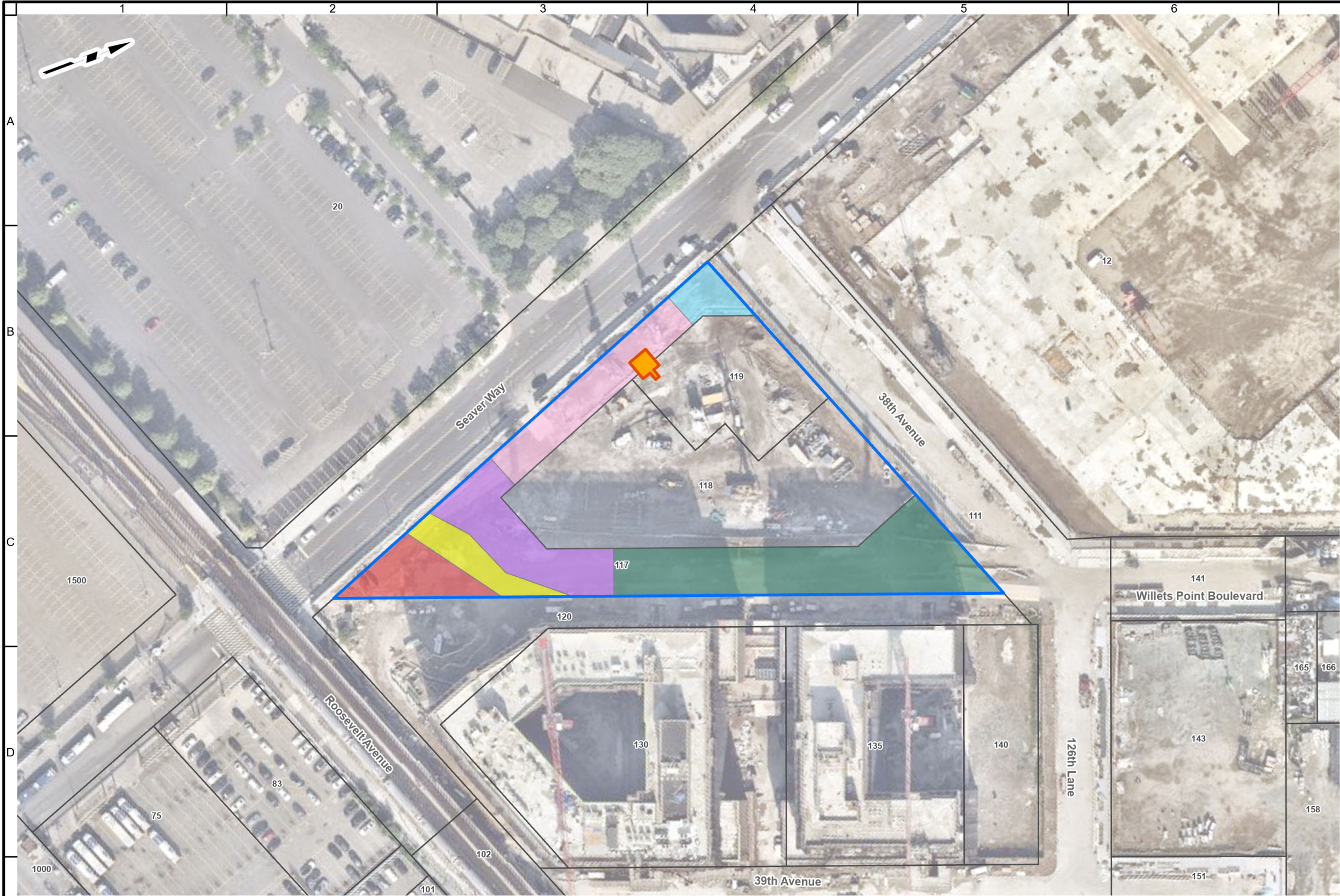
Drawn By

GS

Figure No.

2

Figure 2 of 6



Legend

- Approximate BCP Site Boundary
- Tax Parcel
- Excavation to about 2 feet bgs (+/- el. 7)
- Excavation for Pile-Supported Concrete Platform to about 4 to 5 feet bgs (+/- el. 2.5)
- Excavation to about 7 ft bgs (+/- el. 5.5)
- Excavation to about 8 feet bgs (+/- el. -0.5)
- Excavation to about 9.5 ft bgs (+/- el. -0.5)
- Excavation for Pile-Supported Concrete Platform to about 17 feet bgs (+/- el. -10.5)
- Excavation for UST Removal to about 9 feet bgs (+/- el 0)

Notes:

- Imagery provided through Langan's subscription to Nearmap.com. Flown on 07/03/2025.
- Tax parcel data provided by the New York City Department of City Planning, MapPLUTO 25v3.
- BCP - Brownfield Cleanup Program
- Elevation datum is in feet and references the North American Vertical Datum of 1988 (NAVD88)
- bgs - below ground surface
- el - elevation
- UST - underground storage tank



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Project

**WILLETS POINT
DEVELOPMENT
TRIANGLE PARCEL**

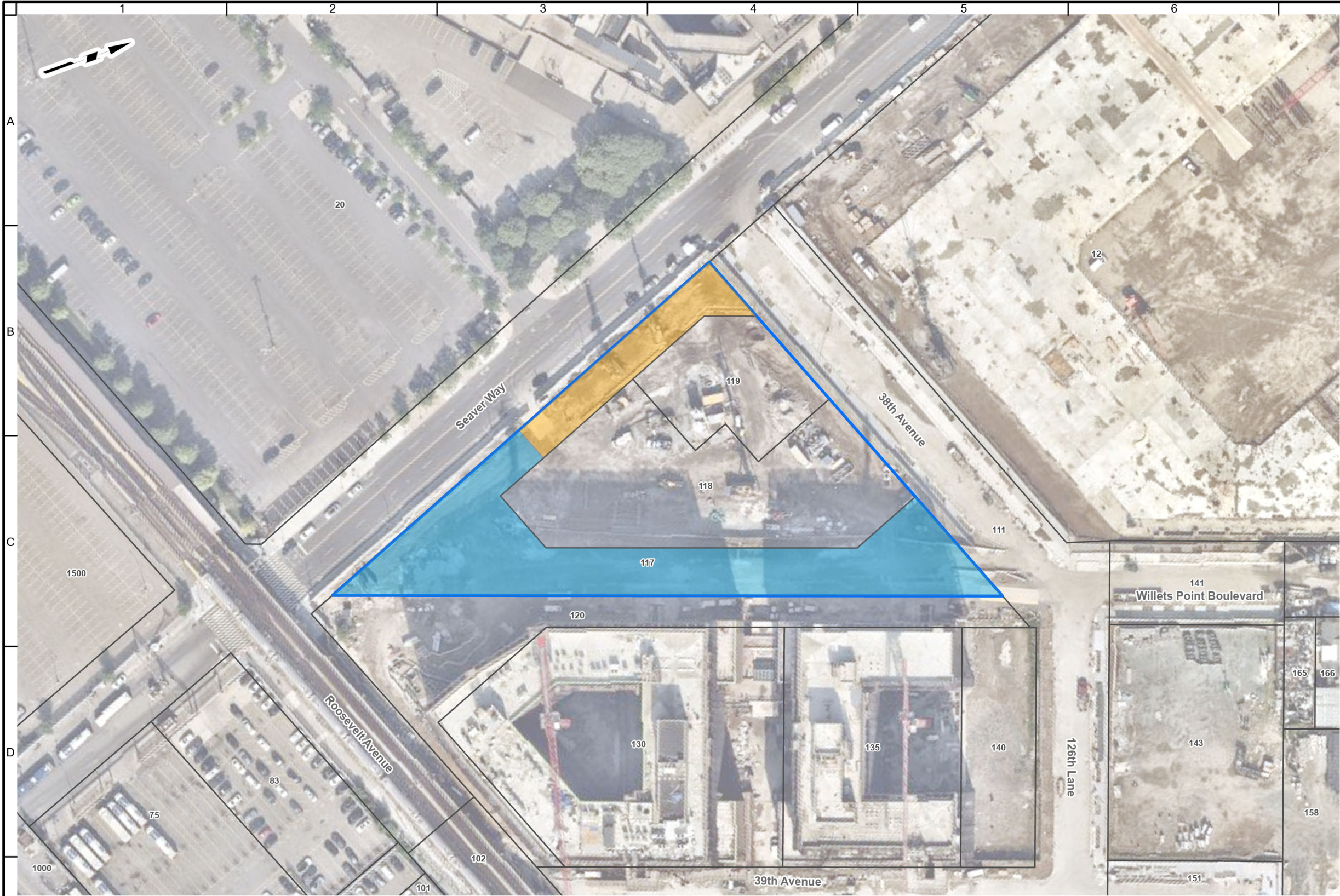
BCP SITE NO. C241146E

QUEENS NEW YORK

Figure Title

**EXCAVATION
LOCATION MAP**

Project No. 170197645	Figure No. 3
Date 2/9/2026	
Scale 1"=100'	
Drawn By GS	Figure 3 of 6



- Legend**
- Approximate BCP Site Boundary
 - Tax Parcel
 - Area backfilled above 12- to 18-inch-thick concrete platform to site development grade (el +/- 6 to 17) with clean fill meeting the lower of PGW and RR SCOs
 - Ongoing excavation and offsite disposal of non-native fill below the demarcation layer

- Notes:**
- Imagery provided through Langan's subscription to Nearmap.com. Flown on 07/03/2025.
 - Tax parcel data provided by the New York City Department of City Planning, MapPLUTO 25v3.
 - BCP - Brownfield Cleanup Program
 - bgs - below grade surface
 - PGW - Protection of Groundwater
 - RR - Restricted Residential
 - SCO - Soil Cleanup Objective
 - Elevation datum is in feet and references the North American Vertical Datum of 1988 (NAVD88)
 - el - elevation

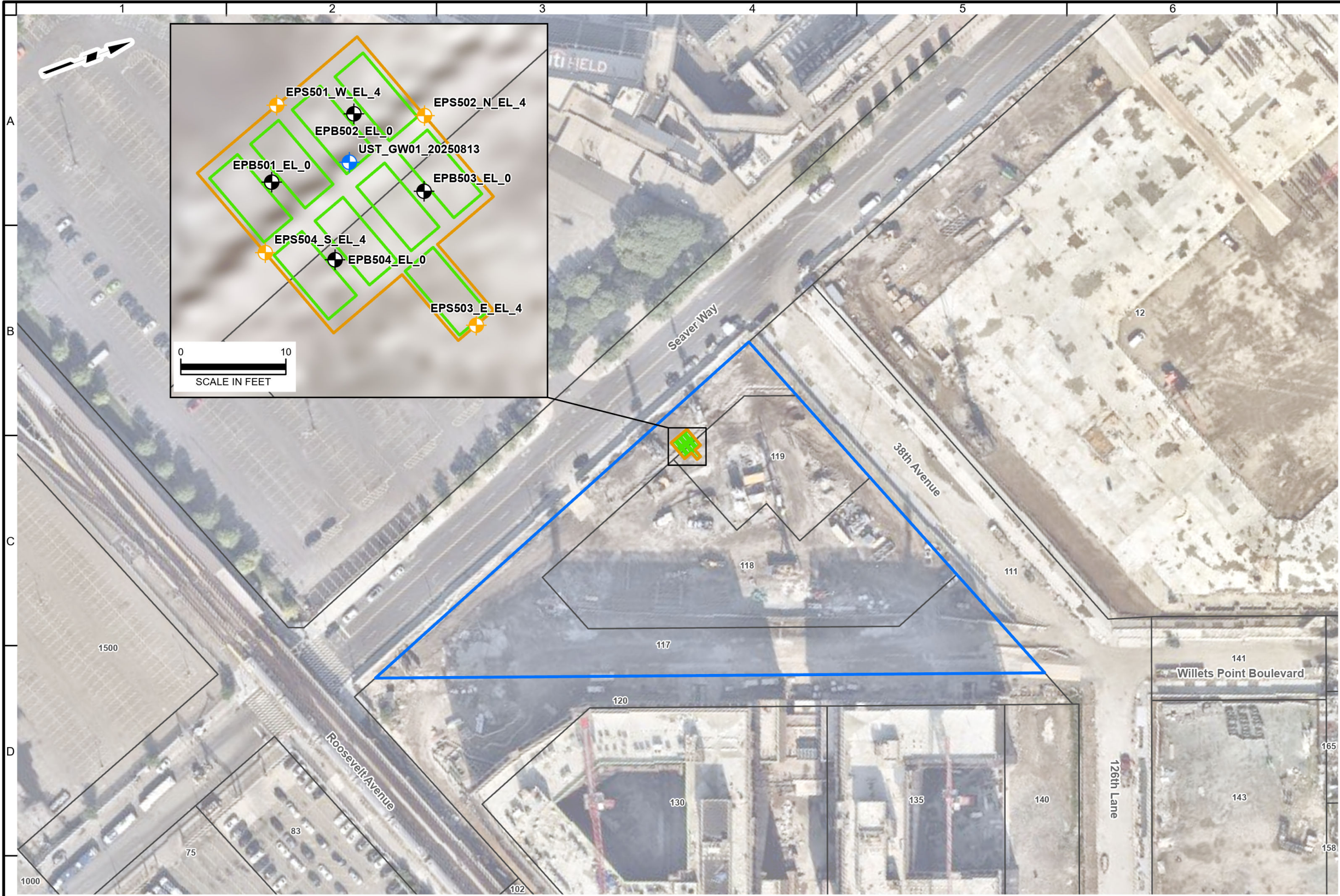


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Project
**WILLETS POINT
DEVELOPMENT
TRIANGLE PARCEL**
BCP SITE NO. C241146E
QUEENS NEW YORK

Figure Title
**BACKFILL
LOCATION MAP**

Project No. 170197645	Figure No. 4
Date 2/9/2026	
Scale 1"=100'	
Drawn By GS	Figure 4 of 6



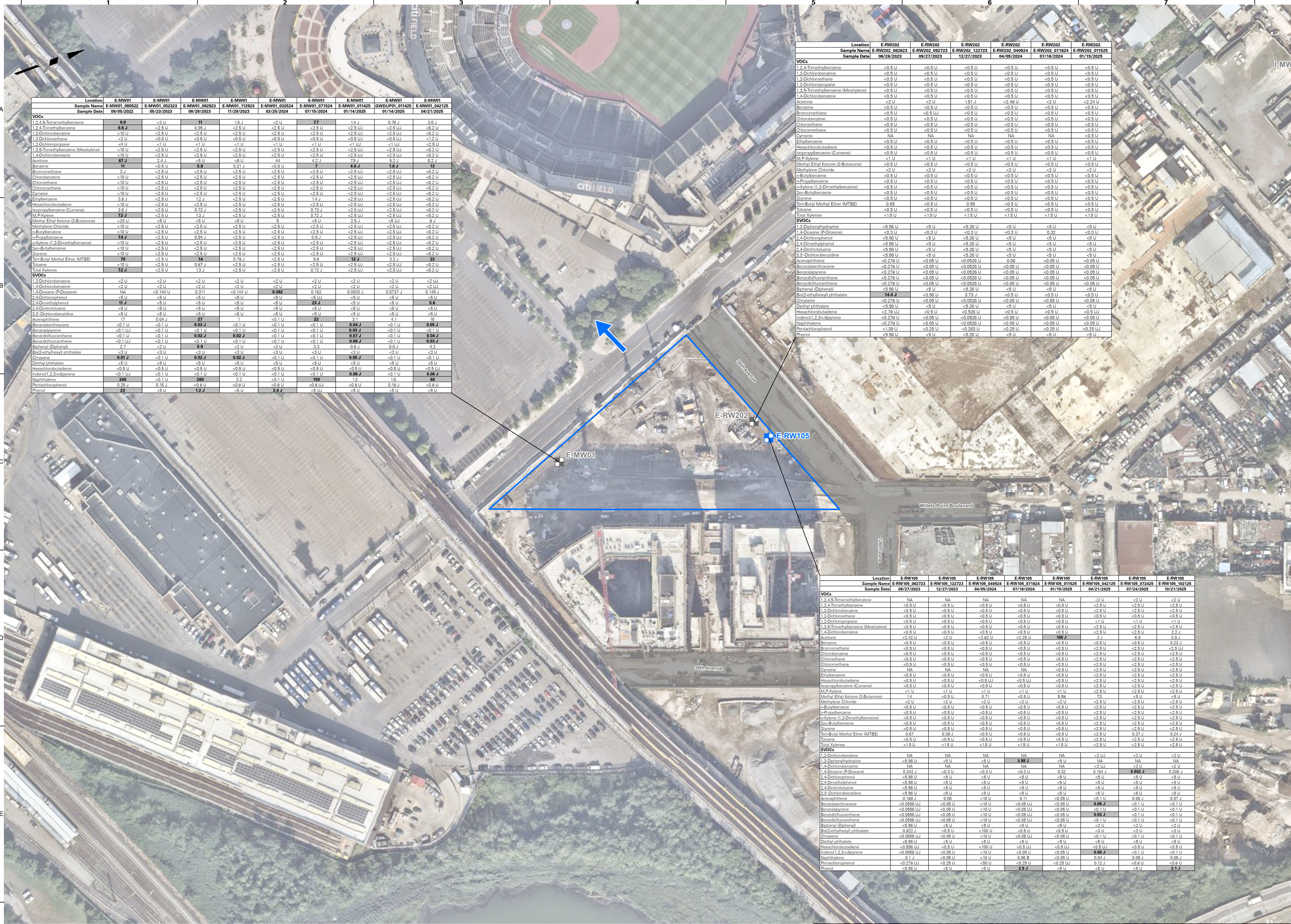
Legend

- Approximate BCP Site Boundary
- Tax Parcel
- UST Excavation Area
- UST Location
- UST Excavation Base Sample Location
- UST Excavation Sidewall Sample Location
- UST Excavation Groundwater Sample Location

Notes:
1. Imagery provided through Langan's subscription to Nearmap.com. Flown on 07/03/2025.
2. Tax parcel data provided by the New York City Department of City Planning, MapPLUTO 25v3.
3. BCP - Brownfield Cleanup Program
4. UST - Underground Storage Tank



LANGAN Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. 368 Ninth Avenue, 8th Floor New York, NY 10001 T: 212.479.5400 F: 212.479.5444 www.langan.com	Project WILLETS POINT DEVELOPMENT TRIANGLE PARCEL BCP SITE NO. C241146E QUEENS NEW YORK	Figure Title UST CONFIRMATION SOIL AND GROUNDWATER SAMPLE LOCATION MAP	Project No. 170197645	Figure No. 5 Figure 5 of 6
			Date 2/9/2026	
			Scale 1"=100'	
			Drawn By GS	



- Legend**
- Approximate Location of Existing Monitoring Well
 - Monitoring Well Decommissioned
 - Inferred Groundwater Flow Direction
 - Approximate Willets Point BCP Site Boundary
 - Future roadways and sliver lot parcels removed from BCP Site No. C241146

Location	E-MW01	E-MW01	E-MW01	E-MW01	E-MW01	E-MW01	E-MW01	E-MW01	E-MW01
Sample Name	E-MW01_080522	E-MW01_052323	E-MW01_082923	E-MW01_112923	E-MW01_032524	E-MW01_071524	E-MW01_011425	GWDPUP01_011425	E-MW01_042125
Sample Date	08/05/2022	05/23/2023	08/29/2023	11/29/2023	03/25/2024	07/15/2024	01/14/2025	01/14/2025	04/21/2025
VOCS									
1,2,4,5-Tetramethylbenzene	9.9	<2 U	11	15 J	<2 U	77	1.4 J	0.76 J	3.6 J
1,2,4-Trimethylbenzene	6.6 J	<2.5 U	0.95 J	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
1,2-Dichlorobenzene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
1,2-Dichloroethane	<2 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 UJ	<1.2 UJ	<6.2 U
1,2-Dichloropropane	<4 U	<1 U	<1 U	<1 U	<1 U	<1 U	<1 UJ	<1 UJ	<2.5 U
1,3,5-Trimethylbenzene (Mesitylene)	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
1,4-Dichlorobenzene	67 J	2.4 J	<8 U	<8 U	44	4.2 J	79 J	5.2 J	6.2 J
Acetone	11	<0.5 U	5.8	0.1 J	<0.5 U	7	4.6 J	1.4 J	19
Benzene	3 J	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Bromomethane	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Chlorobenzene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Chloroethane	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Chloromethane	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Cymene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Ethylbenzene	3.8 J	<2.5 U	1.2 J	<2.5 U	<2.5 U	1.4 J	<2.5 UJ	<2.5 UJ	<6.2 U
Hexachlorobutadiene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Isopropylbenzene (Cumene)	3.6 J	<2.5 U	0.72 J	<2.5 U	<2.5 U	0.7 J	<2.5 UJ	<2.5 UJ	<6.2 U
M.P.Xylene	72 J	<2.5 U	1.3 J	<2.5 U	<2.5 U	0.7 J	<2.5 UJ	<2.5 UJ	<6.2 U
Methyl Ethyl Ketone (2-Butanone)	<20 U	<5 U	<5 U	<5 U	5	<5 U	<5 U	8 J	8 J
Methylene Chloride	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
n-Butylbenzene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
n-Propylbenzene	74 J	<2.5 U	0.94 J	<2.5 U	<2.5 U	0.9 J	<2.5 UJ	<2.5 UJ	<6.2 U
o-Xylene (1,2-Dimethylbenzene)	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Sec-Butylbenzene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Styrene	<10 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Tert-Butyl Methyl Ether (MTBE)	70	<2.5 U	14	0.78 J	<2.5 U	9.8	12 J	3.2 J	29
Toluene	<10 U	<2.5 U	0.97 J	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<2.5 UJ	<6.2 U
Total Xylenes	72 J	<2.5 U	1.3 J	<2.5 U	<2.5 U	0.72 J	<2.5 UJ	<2.5 UJ	<6.2 U
SVOCs									
1,2-Dichlorobenzene	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U	<2 UJ
1,4-Dichlorobenzene	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U	<2 UJ
1,4-Dioxane (P-Dioxane)	NA	<0.144 U	0.31 J	<0.144 U	0.962	0.162	0.0932 J	0.037 J	0.149 J
2,4-Dichlorophenol	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U
2,4-Dimethylphenol	11 J	<5 U	<5 U	<5 U	<5 U	23 J	<5 U	<5 U	5.6
2,4-Dinitrotoluene	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U
3,3'-Dichlorobenzidine	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U	<5 U
Acenaphthene	17	0.04 J	27	1	<0.1 U	22	3.1	4.1	18
Benzobifluoranthene	<0.1 U	<0.1 U	0.05 J	<0.1 U	<0.1 U	<0.1 U	0.05 J	<0.1 U	0.05 J
Benzofluoranthene	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	0.05 J	<0.1 U	0.05 J
Benzobiphenylanthrene	<0.1 U	<0.1 U	0.02 J	<0.1 U	<0.1 U	<0.1 U	0.07 J	<0.1 U	0.04 J
Benzokluoranthene	<0.1 UJ	<0.1 UJ	<0.1 U	<0.1 U	<0.1 U	<0.1 U	0.06 J	<0.1 U	0.03 J
Bis(2-ethylhexyl) phthalate	<2 U	<2 U	5.9	<2 U	<2 U	3.2	0.5 U	4.2	4.2
Chrysene	<3 U	<3 U	<3 U	<3 U	<3 U	<3 U	<3 U	<3 U	<3 U
Dibutyl phthalate	0.01 J	<0.1 U	0.02 J	0.02 J	<0.1 U	<0.1 U	0.06 J	<0.1 U	<0.1 U
Hexachlorobutadiene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 UJ	<0.5 UJ
Indeno(1,2,3-cd)pyrene	<0.1 UJ	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	0.06 J	<0.1 U	0.06 J
Naphthalene	240	<0.1 U	260	<0.1 U	<0.1 U	150	<0.1 U	16	60
Pentachlorophenol	0.25 J	0.15 J	<0.8 U	<0.8 U	<0.8 U	<0.8 UJ	0.8 U	0.18 J	<0.8 U
Phenol	23	<5 U	1.2 J	<5 U	2.4 J	<5 UJ	<5 U	<5 U	<5 U

Location	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202
Sample Name	E-RW202_062723	E-RW202_092723	E-RW202_122723	E-RW202_040524	E-RW202_071624	E-RW202_011525
Sample Date	06/27/2023	09/27/2023	12/27/2023	04/05/2024	07/16/2024	01/15/2025
VOCS						
1,2,4,5-Tetramethylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,2,4-Trimethylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,2-Dichlorobenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,2-Dichloroethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,2-Dichloropropane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,3,5-Trimethylbenzene (Mesitylene)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,4-Dichlorobenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Acetone	<2 U	<2 U	1.0 J	<2.48 U	<2 U	<2.24 U
Benzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Bromomethane	<0.5 U	<0.5 UJ	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Chlorobenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Chloroethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Chloromethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Cymene	NA	NA	NA	NA	NA	<0.5 U
Ethylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Hexachlorobutadiene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Isopropylbenzene (Cumene)	<1 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
M.P.Xylene	<1 U	<1 U	<1 U	<1 U	<1 U	<1 U
Methyl Ethyl Ketone (2-Butanone)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Methylene Chloride	<2 U	<2 U	<2 U	<2 U	<2 U	<2 U
n-Butylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
n-Propylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
o-Xylene (1,2-Dimethylbenzene)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Sec-Butylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Styrene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Tert-Butyl Methyl Ether (MTBE)	0.65	<0.5 U	0.56	<0.5 U	<0.5 U	<0.5 U
Toluene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
Total Xylenes	<1.5 U	<1.5 U	<1.5 U	<1.5 U	<1.5 U	<1.5 U
SVOCs						
1,2-Diphenylhydrazine	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
1,4-Dioxane (P-Dioxane)	<0.3 U	<0.3 UJ	<0.3 U	<0.3 UJ	0.32	<0.3 U
2,4-Dichlorophenol	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
2,4-Dimethylphenol	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
2,4-Dinitrotoluene	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
3,3'-Dichlorobenzidine	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
Acenaphthene	<0.278 U	<0.05 U	<0.0526 U	0.06	<0.05 U	<0.05 U
Benzobifluoranthene	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U
Benzofluoranthene	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U
Bis(2-ethylhexyl) phthalate	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
Chrysene	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U
Dibutyl phthalate	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U
Hexachlorobutadiene	<2.78 UJ	<0.05 U	<0.0526 U	<0.05 U	<0.05 UJ	<0.05 UJ
Indeno(1,2,3-cd)pyrene	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U
Naphthalene	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U
Pentachlorophenol	<1.39 U	<0.26 U	<0.263 U	<0.25 U	<0.25 U	<0.25 UJ
Phenol	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U

Location	E-RW105	E-RW105	E-RW105	E-RW105	E-RW105	E-RW105	E-RW105	E-RW105
Sample Name	E-RW105_062723	E-RW105_122723	E-RW105_040524	E-RW105_071624	E-RW105_011525	E-RW105_042125	E-RW105_072425	E-RW105_102125
Sample Date	06/27/2023	12/27/2023	04/05/2024	07/16/2024	01/15/2025	04/21/2025	07/24/2025	10/21/2025
VOCS								
1,4-Tetramethylbenzene	NA	NA	NA	NA	NA	<2 U	<2 U	<2 U
1,2,4-Trimethylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U
1,2-Dichlorobenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U
1,2-Dichloroethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U
1,2-Dichloropropane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<1 U	<1 U	<1 U
1,3,5-Trimethylbenzene (Mesitylene)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
1,4-Dichlorobenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Acetone	<2.42 U	<2 U	<2.05 U	<2.35 U	10.9 J	2.7	6.9	3.9 J
Benzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	0.23 J
Bromomethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 UJ
Chlorobenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Chloroethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Chloromethane	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Cymene	NA	NA	NA	NA	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Ethylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Hexachlorobutadiene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Isopropylbenzene (Cumene)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
M.P.Xylene	<1 U	<1 U	<1 U	<1 U	<1 U	<2.5 U	<2.5 U	<2.5 U
Methyl Ethyl Ketone (2-Butanone)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Methylene Chloride	<2 U	<2 U	<2 U	<2 U	<2 U	<2.5 U	<2.5 U	<2.5 U
n-Butylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
n-Propylbenzene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
o-Xylene (1,2-Dimethylbenzene)	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
p-Xylene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Styrene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Tier-BMI Methyl Ether (MTBE)	0.67	0.99 J	0.59 J	<0.5 U	<0.5 U	<2.5 U	0.77 J	0.24 J
Toluene	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<2.5 U	<2.5 U	<2.5 U
Total Xylenes	<1.8 U	<1 U	<1.5 U	<1.5 U	<1.5 U	<2.5 U	<2.5 U	<2.5 U
SVOCs								
1,2-Dichlorobenzene	NA	NA	NA	NA	NA	<2 UJ	<2 U	<2 U
1,2-Diphenylthane	<0.56 U	<0 U	<0 U	<0 U	3.89 J	<2 U	NA	NA
1,4-Dioxane	NA	NA	NA	NA	<2 U	<2 U	NA	<2 U
1,4-Dioxane (P-Dioxane)	0.192 J	<0.3 U	<0.3 U	<0.3 U	<0.3 U	0.062 J	0.062 J	0.062 J
2,4-Dichlorophenol	<0.56 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U
2,4-Dinitrophenol	<0.56 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U
2,4-Dinitrotoluene	<0.56 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U
3,3',4,4'-Dichlorobenzidine	<0.56 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U	<0 U
Acrasphthalene	0.189 J	0.06	<0.10 U	0.11	<0.05 U	<0.1 U	0.06 J	0.07 J
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	<0.1 U	<0.1 U
Benzofluoranthene	<0.056 UJ	<0.05 U	<0.05 U					

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill

Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Material Type	Disposal Facility	Loads	Total Tonnage Disposed	Total Cubic Yards Disposed
Non-Hazardous Soil/Fill	Bayshore Soil Management	503	15,103.90	9,439.94
Hazardous Soil	Cycle Chem Inc.	5	118.71	74.19
Clean Fill	BCP Site No. 241146B	43	1,290	860
Totals		551	16,512.61	10,374.13

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
1	1	8/19/2025	Nino's	NJ	AZ242U	5	1072985	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422322	34.97	21.86
2	2	8/19/2025	H&A	NJ	AZ235H	3	1072987	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422318	33.65	21.03
3	3	8/19/2025	Andrades	NJ	AY189N	11	1072988	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422504	36.70	22.94
4	4	8/19/2025	Andrades	NJ	AT477J	8	1072991	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422362	33.29	20.81
5	5	8/19/2025	Nino's	NJ	AXS64M	2	1072990	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422408	33.51	20.94
6	6	8/19/2025	Nino's	NJ	AZ215A	4	1072992	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422399	33.34	20.84
7	7	8/19/2025	Nino's	NJ	AY996C	3	1072989	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422401	34.04	21.28
8	8	8/19/2025	H&A	NJ	AU8570	7	1072986	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422432	35.60	22.25
9	9	8/19/2025	Nino's	NJ	AZ242U	5	1072993	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422713	35.67	22.29
10	10	8/19/2025	Nino's	NJ	AZ215A	4	1072995	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2422866	34.88	21.80
11	1	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
12	2	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
13	3	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
14	4	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
15	5	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
16	6	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
17	7	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
18	8	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
19	9	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
20	10	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
21	11	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
22	12	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
23	13	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
24	14	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
25	15	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
26	16	8/22/2025	Phantom Carting	NY	38908MK	202	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
27	17	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
28	18	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
29	19	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
30	20	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
31	21	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
32	22	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
33	23	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
34	24	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
35	25	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
36	26	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
37	27	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
38	28	8/22/2025	Phantom Carting	NY	23219ML	1130	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
39	29	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
40	30	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
41	31	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
42	32	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
43	33	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
44	34	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
45	35	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
46	36	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
47	37	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
48	38	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
49	39	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
50	40	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
51	41	8/22/2025	Phantom Carting	NY	38907MK	1223	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
52	1	8/29/2025	Manolos	NJ	AU205L	18	1072996	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429132	31.64	19.78
53	2	8/29/2025	G. Gomez	NJ	AX532Z	1	1072997	WC06 (0-4/4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429138	30.15	18.84
54	3	8/29/2025	Manolos	NJ	AW395K	22	1073004	WC03 (0-2.2-5.5-9), WC06 (0-4/4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429145	29.41	18.38
55	4	8/29/2025	Manolos	NJ	AW755A	21	1073003	WC03 (0-2.2-5.5-9), WC06 (0-4/4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429175	30.24	18.90
56	5	8/29/2025	G. Gomez	NJ	AW799P	2	1073002	WC03 (0-2.2-5.5-9), WC06 (0-4/4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429174	34.35	21.47
57	6	8/29/2025	Manolos	NJ	AU148N	19	1073001	WC03 (0-2.2-5.5-9), WC06 (0-4/4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429206	32.55	20.34
58	7	8/29/2025	J. Granda	NJ	AU919R	17	1073015	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429366	28.37	17.73
59	8	8/29/2025	J. Granda	NJ	AU422T	7	1073014	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429418	26.31	16.44
60	9	8/29/2025	G. Gomez	NJ	AX532Z	1	1073012	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429563	25.10	15.69
61	10	8/29/2025	Manolos	NJ	AU205L	18	1073011	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429601	24.84	15.53
62	11	8/29/2025	Manolos	NJ	AW395K	22	1073010	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429586	24.57	15.36
63	12	8/29/2025	Manolos	NJ	AW755A	21	1073009	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429580	23.57	14.73
64	13	8/29/2025	G. Gomez	NJ	AW799P	2	1073008	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429591	26.44	16.53
65	14	8/29/2025	Manolos	NJ	AU148N	19	1073007	WC03 (0-2.2-5.5-9), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429624	25.17	15.73
66	15	8/29/2025	Nino's	NJ	AZ242U	5	1073006	WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429691	31.91	19.94
67	16	8/29/2025	Nino's	NJ	AY996C	3	1073000	WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2429707	33.79	21.12
68	1	9/3/2025	Manolos	NJ	AT380H	14	1073025	WC03 (0-2.2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430895	32.42	20.26
69	2	9/3/2025	Manolos	NJ	AZ285P	27	1073024	WC03 (0-2.2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430880	30.89	19.31
70	3	9/3/2025	Manolos	NJ	AT184B	12	1073023	WC03 (0-2.2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430969	31.38	19.61
71	4	9/3/2025	Manolos	NJ	AW754A	20	1073022	WC03 (0-2.2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430937	32.28	20.18
72	5	9/3/2025	G. Gomez	NJ	AX532Z	1	1073021	WC03 (0-2.2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430917	31.41	19.63
73	6	9/3/2025	Manolos	NJ	AW395K	22	1073020	WC03 (0-2.2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430952	31.62	19.76

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill

Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
74	7	9/3/2025	Manolos	NJ	AZ322G	25	1073018	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431051	31.49	19.68
75	8	9/3/2025	Manolos	NJ	AZ284P	26	1073019	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430950	32.68	20.43
76	9	9/3/2025	Manolos	NJ	AW755A	21	1073017	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2430987	32.01	20.01
77	10	9/3/2025	Manolos	NJ	AK630Z	23	1073016	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431034	32.13	20.08
78	11	9/3/2025	Granda Haulers	NJ	AW643Z	3	1073005	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431056	30.08	18.80
79	12	9/3/2025	Manolos	NJ	AZ285P	27	1073013	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431465	32.63	20.39
80	13	9/3/2025	G. Gomez	NJ	AX532Z	1	1072999	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431515	34.17	21.36
81	14	9/3/2025	Manolos	NJ	AT380H	14	1072998	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431488	33.58	20.99
82	15	9/3/2025	Manolos	NJ	AW395K	22	1073026	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431542	33.82	21.14
83	16	9/3/2025	Manolos	NJ	AZ284P	26	1073027	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431545	34.44	21.53
84	17	9/3/2025	Manolos	NJ	AW754A	20	1073028	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431555	33.65	21.03
85	18	9/3/2025	Manolos	NJ	AZ322G	25	1073029	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431572	31.45	19.66
86	19	9/3/2025	Manolos	NJ	AT184B	12	1073030	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431589	30.91	19.32
87	20	9/3/2025	Manolos	NJ	AW755A	21	1073031	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431581	31.27	19.54
88	21	9/3/2025	Manolos	NJ	AK630Z	23	1073032	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431701	32.96	20.60
89	22	9/3/2025	Briel	NJ	AZ781U	1	1073033	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431624	28.47	17.79
90	23	9/3/2025	MCB	NJ	AU452S	11	1073035	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431696	29.26	18.29
91	24	9/3/2025	H&A	NJ	AU857D	7	1073034	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431703	33.62	21.01
92	25	9/3/2025	H&A	NJ	AP552Y	1	1073039	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431735	33.74	21.09
93	26	9/3/2025	WP	NJ	AW256P	2	1073040	WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431778	33.39	20.87
94	1	9/4/2025	J. Granda	NJ	AU 422T	7	1073046	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432156	32.87	20.54
95	2	9/4/2025	Manolos	NJ	AT 184B	12	1073042	WC06 (0-4,4-8), WC07 (0-12), WC08 (0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431993	30.88	19.30
96	3	9/4/2025	Manolos	NJ	AU 205L	18	1073041	WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2431956	35.80	22.38
97	4	9/4/2025	Manolos	NJ	AW 754A	20	1073044	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432049	31.04	19.40
98	5	9/4/2025	Manolos	NJ	AW 395K	22	1073045	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432075	33.36	20.85
99	6	9/4/2025	Manolos	NJ	AX 630Z	23	1073048	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432189	31.25	19.53
100	7	9/4/2025	Manolos	NJ	AT 380H	14	1073049	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432217	32.06	20.04
101	8	9/4/2025	Manolos	NJ	AU 205L	18	1073056	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432443	33.56	20.98
102	9	9/4/2025	Manolos	NJ	AW 395K	22	1073054	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432484	31.47	19.67
103	10	9/4/2025	Manolos	NJ	AX 630Z	23	1073052	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432664	31.56	19.73
104	11	9/4/2025	G. Gomez	NJ	AX532Z	1	1073043	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432012	30.98	19.36
105	12	9/4/2025	G. Gomez	NJ	AX532Z	1	1073055	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432459	32.82	20.51
106	13	9/4/2025	WP	NJ	AW256P	2	1073047	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432157	31.49	19.68
107	14	9/4/2025	WP	NJ	AW256P	2	1073053	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432665	31.96	19.98
108	15	9/4/2025	Manolos	NJ	AT 380H	14	1073051	WC06 (0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432690	28.60	17.88
109	1	9/5/2025	MCB	NJ	AU 452S	11	1073050	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432844	24.19	15.12
110	2	9/5/2025	H&A	NJ	AP 552Y	1	1073066	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432854	27.02	16.89
111	3	9/5/2025	H&A	NJ	AU 857D	7	1073065	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432865	26.60	16.63
112	4	9/5/2025	H&A	NJ	AU 548H	4	1073064	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432910	26.58	16.61
113	5	9/5/2025	H&A	NJ	AZ 235H	3	1073063	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432883	24.14	15.09
114	6	9/5/2025	Natalie's	NJ	AY 349F	25	1073062	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2432930	25.44	15.90
115	7	9/5/2025	MCB	NJ	AW 636F	12	1073061	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433060	25.03	15.64
116	8	9/5/2025	MCB	NJ	AU 450S	10	1073060	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433125	27.74	17.34
117	9	9/5/2025	MCB	NJ	AY 609A	14	1073058	WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433123	24.97	15.61
118	10	9/5/2025	Natalie's	NJ	AY 349F	25	1073057	WC06 (0-4,4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433325	31.14	19.46
119	11	9/5/2025	H&A	NJ	AU 548H	4	1073070	WC06 (0-4,4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433383	28.93	18.08
120	12	9/5/2025	Top Set Trucking	NJ	98086 NB	3	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
121	13	9/5/2025	Top Set Trucking	NJ	98086 NB	4	N/A	WC07 (0-12)	Clean Fill	BCP Site No. 241146B	N/A	30	20
122	1	9/8/2025	Manolos	NJ	AU 205L	18	1073059	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433777	27.09	16.93
123	2	9/8/2025	H&A	NJ	AZ 235H	3	1073077	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433778	27.87	17.42
124	3	9/8/2025	Manolos	NJ	AY 678J	24	1073078	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433922	27.06	16.91
125	4	9/8/2025	Andrades	NJ	AW 854W	10	1073076	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433834	27.13	16.96
126	5	9/8/2025	Andrades	NJ	AY 189N	11	1073075	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433853	28.17	17.61
127	6	9/8/2025	H&A	NJ	AU 857D	7	1073073	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2433876	30.39	18.99
128	7	9/8/2025	Manolos	NJ	AU 205L	18	1073074	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2434256	26.22	16.39
129	8	9/8/2025	Manolos	NJ	AY 678J	24	1073072	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2434401	24.66	15.41
130	1	9/9/2025	Manolos	NJ	AZ 285P	27	1073071	WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2434651	28.92	18.08
131	2	9/9/2025	Manolos	NJ	AY 678J	24	1073069	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2434658	26.90	16.81
132	3	9/9/2025	Manolos	NJ	AW 755A	21	1073068	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2434669	27.54	17.21
133	4	9/9/2025	Manolos	NJ	AU 148N	19	1073067	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2434692	27.61	17.26
134	5	9/9/2025	Manolos	NJ	AW 755A	21	1073036	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435219	31.37	19.61
135	6	9/9/2025	Manolos	NJ	AT 184B	12	1073038	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435253	30.34	18.96
136	1	9/10/2025	MCB	NJ	AU 405S	10	1073037	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435459	31.10	19.44
137	2	9/10/2025	G. Gomez	NJ	AX 532Z	1	1073086	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435512	30.75	19.22
138	3	9/10/2025	MCB	NJ	AZ 699T	8	1073085	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435542	28.62	17.89
139	4	9/10/2025	MCB	NJ	AY 609A	14	1073084	WC03 (0-2,2-5), WC06 (0-4, 4-8), WC07 (0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435545	30.27	18.92
140	5	9/10/2025	MCB	NJ	AU 542S	11	1073083	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435561	27.00	16.88
141	6	9/10/2025	MCB	NJ	AW 636F	12	1073082	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435576	26.03	16.27
142	7	9/10/2025	MCB	NJ	AU 405S	10	1073081	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435867	25.44	15.90
143	8	9/10/2025	MCB	NJ	AZ 669T	8	1073080	WC02 (0-2), WC03 (0-2), WC04 (0-2), WC05 (0-2, 2-6), WC06 (0-4, 4-8), WC07 (0-12),	Non-Hazardous Soil/Fill	Bayshore Soil Management	2435934	25.69	16.06
144	9	9/10/2025	MCB	NJ	AY 609A	14	1073092	WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2436020	29.99	18.74
145	10	9/10/2025	MCB	NJ	AU 452S	11	1073091	WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2436046	30.02	18.76
146	11	9/10/2025	MCB	NJ	AW 636F	12	1073090	WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2436080	31.07	19.42
147	12	9/10/2025	Briel	NJ	AZ 781U	1	1073079	WC02 (0-2), WC03 (0-2), WC0					

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill
Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
155	8	9/18/2025	NARANJO	NJ	AY 21SL	7	1073105	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441248	29.67	18.54
156	9	9/18/2025	CF BROS	NJ	AW 777M	15	1073103	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441242	32.61	20.38
157	10	9/18/2025	AT	NJ	AZ 929N	86	1073102	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441232	29.24	18.28
158	11	9/18/2025	Andrades	NJ	AW 854W	10	1073101	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441288	31.39	19.62
159	12	9/18/2025	H&A	NJ	AU 857D	7	1073106	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441297	32.12	20.08
160	13	9/18/2025	NARANJO	NJ	AZ 318X	2	1073097	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441346	33.63	21.02
161	14	9/18/2025	IVAN	NJ	AZ 728M	46	1073107	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441365	31.91	19.94
162	15	9/18/2025	CF BROS	NJ	AY 995C	12	1073108	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441388	31.53	19.71
163	16	9/18/2025	H&A	NJ	AZ 235H	3	1073109	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441375	31.49	19.68
164	17	9/18/2025	Briel	NJ	AZ 131Y	2	1073110	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441430	30.34	18.96
165	18	9/18/2025	SENI	NJ	AZ 741D	7	1073111	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441424	30.65	19.16
166	19	9/18/2025	CF BROS	NJ	AY 672N	17	1073112	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441437	32.56	20.35
167	20	9/18/2025	MCB	NJ	AU 450S	10	1073113	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441603	30.42	19.01
168	21	9/18/2025	MCB	NJ	AZ 669T	8	1073114	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441598	28.93	18.08
169	22	9/18/2025	AT	NJ	AZ 929N	86	1073098	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441638	32.89	20.56
170	23	9/18/2025	NARANJO	NJ	AY 21SL	7	1073099	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441724	30.20	18.88
171	24	9/18/2025	Andrades	NJ	AW 854W	10	1073100	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441717	33.87	21.17
172	25	9/18/2025	IVAN	NJ	AZ 728M	46	1073122	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441782	32.50	20.31
173	26	9/18/2025	H&A	NJ	AU 322P	8	1073121	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441877	34.83	21.77
174	27	9/18/2025	H&A	NJ	AU 857D	7	1073120	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441850	34.70	21.69
175	28	9/18/2025	H&A	NJ	AZ 235H	3	1073119	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441941	32.72	20.45
176	29	9/18/2025	CF BROS	NJ	AZ 481R	49	1073118	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2441950	32.54	20.34
177	1	9/19/2025	Vantage	NJ	AZ 506T	201	1073140	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442133	27.82	17.39
178	2	9/19/2025	NARANJO	NJ	AY 21SL	7	1073137	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442161	26.14	16.34
179	3	9/19/2025	Manolos	NJ	AW 395K	22	1073135	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442175	30.76	19.23
180	4	9/19/2025	Andrades	NJ	AT 477I	8	1073133	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442195	31.34	19.59
181	5	9/19/2025	Andrades	NJ	AY 189N	11	1073130	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442215	31.75	19.84
182	6	9/19/2025	AAJM Transport	NJ	AX 378P	9	1073128	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442249	32.22	20.14
183	7	9/19/2025	Manolos	NJ	AY 687J	24	1073126	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442252	29.43	18.39
184	8	9/19/2025	Andrades	NJ	AX 406N	1	1073124	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442267	29.52	18.45
185	9	9/19/2025	Manolos	NJ	AX 630Z	23	1073142	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442259	29.32	18.33
186	10	9/19/2025	Top Haulers	NJ	AZ 648J	1	1073116	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442335	31.83	19.89
187	11	9/19/2025	Manolos	NJ	AU 205L	18	1073139	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442122	34.53	21.58
188	12	9/19/2025	IVAN	NJ	AZ 728M	46	1073138	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442158	31.65	19.78
189	13	9/19/2025	NARANJO	NJ	AZ 318X	2	1073136	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442180	33.60	21.00
190	14	9/19/2025	H&A	NJ	AP 552Y	1	1073134	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442186	35.67	22.29
191	15	9/19/2025	Manolos	NJ	AW 754A	20	1073132	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442179	30.52	19.08
192	16	9/19/2025	Andrades	NJ	AW 854W	10	1073131	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442210	34.00	21.25
193	17	9/19/2025	H&A	NJ	AU 322P	8	1073129	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442224	32.52	20.33
194	18	9/19/2025	AAJM Transport	NJ	AZ 648V	3	1073127	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442284	34.75	21.72
195	19	9/19/2025	AAJM Transport	NJ	AX 916L	6	1073125	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442287	32.90	20.56
196	20	9/19/2025	CF BROS	NJ	AZ 159V	20	1073123	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442283	31.54	19.71
197	21	9/19/2025	CF BROS	NJ	AY 688J	16	1073141	WC02 (0-2, 2-4)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442265	31.35	19.59
198	22	9/19/2025	KMZ Trucking	NJ	AZ 747G	1	1073117	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442272	31.91	19.94
199	23	9/19/2025	Street Haulers	NJ	AY 321N	1	1073115	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442339	34.46	21.54
200	24	9/19/2025	AAJM Transport	NJ	AZ 755M	2	1073160	WC03 (0-2, 2-5, 5-9) WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442510	31.00	19.38
201	25	9/19/2025	AAJM Transport	NJ	AX 377P	5	1073161	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442442	32.64	20.40
202	26	9/19/2025	Briel	NJ	AZ 131Y	2	1073162	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442451	29.72	18.58
203	27	9/19/2025	Manolos	NJ	AZ285P	27	1073155	WC03 (0-2, 2-5, 5-9) WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442455	30.71	19.19
204	28	9/19/2025	Manolos	NJ	AU 205L	18	1073156	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442530	29.78	18.61
205	29	9/19/2025	IVAN	NJ	AZ 728M	46	1073158	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442540	32.21	20.13
206	30	9/19/2025	Manolos	NJ	AW 395K	22	1073159	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442645	31.86	19.91
207	31	9/19/2025	Manolos	NJ	AW 754A	20	1073157	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442648	29.95	18.72
208	32	9/19/2025	Manolos	NJ	AX 630Z	23	1073144	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442709	28.29	17.68
209	33	9/19/2025	Manolos	NJ	AY 687J	24	1073143	WC02 (0-2, 2-4) WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442730	29.18	18.24
210	34	9/19/2025	H&A	NJ	AU 857D	7	1073145	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442887	29.90	18.69
211	35	9/19/2025	Manolos	NJ	AZ 285P	27	1073146	WC02 (0-2, 2-4), WC06 (0-4, 4-8) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2442905	31.29	19.56
212	1	9/22/2025	AAJM Transport	NJ	AX916L	6	1073165	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443255	32.26	20.16
213	2	9/22/2025	AAJM Transport	NJ	AZ755M	2	1073163	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443258	31.19	19.49
214	3	9/22/2025	AAJM Transport	NJ	AX377P	5	1073164	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443259	30.52	19.08
215	4	9/22/2025	G. Gomez	NJ	AX532Z	1	1073154	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443263	31.31	19.57
216	5	9/22/2025	AAJM Transport	NJ	AZ466M	10	1073153	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443256	26.40	16.50
217	6	9/22/2025	Manolos	NJ	AY687J	24	1073152	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443279	31.73	19.83
218	7	9/22/2025	Manolos	NJ	AT380H	14	1073151	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443290	30.91	19.32
219	8	9/22/2025	Manolos	NJ	AX630Z	23	1073150	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443313	30.61	19.13
220	9	9/22/2025	Manolos	NJ	AZ840W	29	1073149	WC08 (0-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443292	31.38	19.61
221	10	9/22/2025	AAJM Transport	NJ	AZ754M	1	1073148	WC03 (0-2, 2-5, 5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443438	31.56	19.73
222	11	9/22/2025	CF BROS	NJ	AY672N	17	1073147	WC03 (0-2, 2-5, 5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443416	27.97	17.48
223	12	9/22/2025	CF BROS	NJ	AZ481R	19	1073166	WC03 (0-2, 2-5, 5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443423	28.96	18.10
224	13	9/22/2025	SENI	NJ	AZ483R	8	1073167	WC03 (0-2, 2-5, 5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443469	32.46	20.29
225	14	9/22/2025	CF BROS	NJ	AZ982E	18	1073168	WC03 (0-2, 2-5, 5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443464	28.94	18.09
226	15	9/22/2025	SENI	NJ	AZ240D	6	1073169	WC03 (0-2, 2-5, 5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443495	30.17	18.86
227	16	9/22/2025	AAJM Transport	NJ	AZ916L	9	1073170	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443534	31.41	19.63
228	17	9/22/2025	AAJM Transport	NJ	AZ466M	10	1073172	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443529	30.97	19.36
229	18	9/22/2025	AAJM Transport	NJ	AX377P	5	1073173	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443536	33.91	21.19
230	19	9/22/2025	AAJM Transport	NJ	AZ755M	2	1073174	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443557	30.05	18.78
231	20	9/22/2025	CF BROS	NJ	AZ481R	19	1073175	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443745	24.05	15.03
232	21	9/22/2025	CF BROS	NJ	AY672N	17	1073176	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management</			

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
237	26	9/22/2025	AAJM Transport	NJ	AZZ55M	2	1073180	WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2443777	31.57	19.73
238	1	9/24/2025	H&A	NJ	AU 322P	8	1073185	WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2444927	28.11	17.57
239	2	9/24/2025	Andrades	NJ	AT 477J	8	1073186	WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2444997	28.87	18.04
240	3	9/24/2025	H&A	NJ	AP 552Y	1	1073187	WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445002	28.84	18.03
241	4	9/24/2025	H&A	NJ	AU 322P	8	1073189	WC03 (0-2, 2-5, 5-9), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445368	25.48	15.93
242	5	9/24/2025	Andrades	NJ	AT 477J	8	1073191	WC03 (0-2, 2-5, 5-9), WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445502	23.81	14.88
243	6	9/24/2025	H&A	NJ	AP 552Y	1	1073190	WC08 (0-8, 8-16), WC01 (0-7)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445524	31.26	19.54
244	7	9/24/2025	Briel	NJ	AZ 131Y	2	1073192	WC07 (0-12), WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445679	28.31	17.69
245	8	9/24/2025	Briel	NJ	AZ 131Y	2	1073188	WC06 (0-4, 4-8), WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445190	27.59	17.24
246	1	9/25/2025	WP	NJ	AZ 786K	4	1073193	WC01 (0-7) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2445916	27.77	17.36
247	2	9/25/2025	Briel	NJ	AZ 131Y	2	1073194	WC01 (0-7) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2446087	27.78	17.36
248	1	9/29/2025	MCB	NJ	AZ 669T	8	1073195	WC01 (0-7) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2447219	30.93	19.33
249	2	9/29/2025	MCB	NJ	AU 452S	11	1073196	WC01 (0-7) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2447245	30.24	18.90
250	3	9/29/2025	Manolos	NJ	AY 687J	24	1073197	WC01 (0-7) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2447246	31.33	19.58
251	4	9/29/2025	Manolos	NJ	AZ 785P	27	1073198	WC01 (0-7) WC08 (0-8, 8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2447520	33.46	20.91
252	1	9/30/2025	LAD	NJ	AZ 208C	10	1073201	WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2448420	31.00	19.38
253	2	9/30/2025	FvF	NJ	AZ 930J	3	1073202	WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2448423	30.15	18.84
254	3	9/30/2025	LAD	NJ	AZ 604Y	12	1073203	WC06 (0-4, 4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2448675	30.71	19.19
255	1	10/1/2025	H&A	NJ	AU 322P	8	1073215	WC06(0-4,4-8), WC08(0-8,8-16), WC02(0-2,2-4)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2249368	32.85	20.53
256	2	10/1/2025	H&A	NJ	AP 552Y	1	1073212	WC06(0-4,4-8), WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449387	27.90	17.44
257	3	10/1/2025	Andrades	NJ	AY 189N	11	1073211	WC06(0-4,4-8), WC08(0-8,8-16), WC02(0-2,2-4)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449465	29.75	18.59
258	4	10/1/2025	JID/LAD	NJ	AZ 209C	3	1073210	WC06(0-4,4-8), WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449440	28.48	17.80
259	5	10/1/2025	JID/LAD	NJ	AZ 462C	26	1073209	WC06(0-4,4-8), WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449418	30.55	19.09
260	6	10/1/2025	J. Granda	NJ	AY 843W	27	1073208	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449441	30.41	19.01
261	7	10/1/2025	JID/LAD	NJ	AZ 604Y	12	1073207	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449460	28.28	17.68
262	8	10/1/2025	JID/LAD	NJ	AW 249J	15	1073206	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449496	31.18	19.49
263	9	10/1/2025	JID/LAD	NJ	AZ 490H	6	1073219	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449531	26.75	16.72
264	10	10/1/2025	JID/LAD	NJ	AZ 207C	5	1073220	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449614	29.59	18.49
265	11	10/1/2025	H&A	NJ	AZ 235H	3	1073221	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449620	30.42	19.01
266	12	10/1/2025	Andrades	NJ	AW 858W	6	1073204	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449675	28.33	17.71
267	13	10/1/2025	JID/LAD	NJ	AZ 933A	27	1073200	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449715	31.96	19.98
268	14	10/1/2025	JID/LAD	NJ	AZ 183A	8	1073205	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449722	29.68	18.55
269	15	10/1/2025	JID/LAD	NJ	AZ 208C	10	1073199	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449764	30.83	19.27
270	16	10/1/2025	Andrades	NJ	AT 477J	8	1073236	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449931	26.98	16.86
271	17	10/1/2025	J. Granda	NJ	AY934J	1	1073235	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449990	25.11	15.69
272	18	10/1/2025	H&A	NJ	AP 552Y	1	1073234	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450076	29.31	18.32
273	19	10/1/2025	MCB	NJ	AU 450S	10	1073233	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450037	28.63	17.89
274	20	10/1/2025	H&A	NJ	A726 AA	9	1073232	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450057	27.82	17.39
275	21	10/1/2025	Andrades	NJ	AK 408N	1	1073231	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450041	28.47	17.79
276	22	10/1/2025	H&A	NJ	AU 857D	7	1073230	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450058	31.43	19.64
277	23	10/1/2025	MCB	NJ	AY 609A	14	1073229	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450067	28.91	18.07
278	24	10/1/2025	MCB	NJ	AU 452S	11	1073228	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450117	30.31	18.94
279	25	10/1/2025	MCB	NJ	AZ 669T	8	1073227	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450113	29.75	18.59
280	26	10/1/2025	MCB	NJ	AW 636F	12	1073226	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450181	28.28	17.68
281	27	10/1/2025	J. Granda	NJ	AY 934J	1	1073213	WC02(0-2,2-4), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449398	33.38	20.86
282	28	10/1/2025	Nino's	NJ	AZ 215A	4	1073214	WC06(0-4,4-8) WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449365	27.11	16.94
283	29	10/1/2025	IVAN	NJ	AZ 728M	46	1073216	WC06(0-4,4-8) WC07 (0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449348	27.94	17.46
284	30	10/1/2025	NARANJO	NJ	AY 215L	7	1073218	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449347	26.00	16.25
285	31	10/1/2025	NARANJO	NJ	AZ 318X	2	1073217	WC02(0-2,2-4), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2449340	33.07	20.67
286	1	10/2/2025	J. Granda	NJ	AU 919R	17	1073255	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450524	27.43	17.14
287	2	10/2/2025	J. Granda	NJ	AU 422T	7	1073273	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451332	30.15	18.84
288	3	10/2/2025	J. Granda	NJ	AU 919R	17	1073274	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451310	26.86	16.79
289	4	10/2/2025	Manolos	NJ	AW 754A	20	1073275	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451308	25.93	16.21
290	5	10/2/2025	NINO'S	NJ	AZ 215A	4	1073276	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451287	26.54	16.59
291	6	10/2/2025	Andrades	NJ	AW 858W	6	1073277	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451255	29.93	18.71
292	7	10/2/2025	Manolos	NJ	AU 148N	19	1073278	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451250	28.22	17.64
293	8	10/2/2025	H&A	NJ	AP 552Y	1	1073259	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451252	32.87	20.54
294	9	10/2/2025	Manolos	NJ	AU 205L	18	1073260	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451228	28.11	17.57
295	10	10/2/2025	Manolos	NJ	AW 755A	21	1073261	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451236	31.00	19.38
296	11	10/2/2025	MCB	NJ	AZ 669T	8	1073262	WC06(0-4,4-8), WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451206	29.33	18.33
297	12	10/2/2025	MCB	NJ	AW 636F	12	1073266	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451205	30.61	19.13
298	13	10/2/2025	Manolos	NJ	AW 395K	22	1073241	WC02(0-2,2-4), WC06(0-4,4-8), WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451196	29.12	18.20
299	14	10/2/2025	Manolos	NJ	AZ 322G	25	1073240	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451178	29.57	18.48
300	15	10/2/2025	MCB	NJ	AY 609A	14	1073225	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451175	24.92	15.58
301	16	10/2/2025	MCB	NJ	AU 452S	11	1073238	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451201	29.41	18.38
302	17	10/2/2025	MCB	NJ	AU 450S	10	1073237	WC05 (0-2, 2-5)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451150	26.32	16.45
303	18	10/2/2025	H&A	NJ	AZ 235H	3	1073242	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451134	30.77	19.23
304	19	10/2/2025	J. Granda	NJ	AY 843W	27	1073243	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451140	31.02	19.39
305	20	10/2/2025	AVILA'S	NJ	AZ 376R	0	1073247	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451123	30.48	19.05
306	21	10/2/2025	H&A	NJ	A726 AA	9	1073246	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451065	30.38	18.99
307	22	10/2/2025	J. Granda	NJ	AU 422T	7	1073245	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450960	29.80	18.63
308	23	10/2/2025	Andrades	NJ	AY 189N	11	1073244	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451030	30.92	19.33
309	24	10/2/2025	J. Granda	NJ	AY 934J	1	1073223	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450968	28.91	18.07
310	25	10/2/2025	J. Granda	NJ	AU 919R	17	1073224	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450915	26.99	16.87
311	26	10/2/2025	MCB	NJ	AW 636F	12	1073249	WC02(0-2,2-4), WC05 (0-2, 2-5), WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450732	26.84	16.78
312	27	10/2/2025	MCB	NJ	AZ 66								

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill

Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
319	34	10/2/2025	IVAN	NJ	AZ 318X	2	1073222	WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450533	30.13	18.83
320	35	10/2/2025	Manolos	NJ	AX 532Z	1	1073257	WC02(0-2,2-4), WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450491	27.98	17.49
321	36	10/2/2025	IVAN	NJ	AY 215L	7	1073258	WC06(0-4,4-8), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2450546	25.07	15.67
322	1	10/3/2025	MCB	NJ	AU 4505	10	1073272	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451546	32.85	20.53
323	2	10/3/2025	IVAN	NJ	AZ 728M	46	1073271	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451588	30.99	19.37
324	3	10/3/2025	SENI	NJ	AY 688J	4	1073270	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451600	30.18	18.86
325	4	10/3/2025	CF BROS	NJ	AZ 159V	20	1073295	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451641	27.36	17.10
326	5	10/3/2025	J. Granda	NJ	AY 934J	1	1073303	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451621	30.70	19.19
327	6	10/3/2025	CF BROS	NJ	AY 688J	14	1073302	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451694	29.10	18.19
328	7	10/3/2025	JID/LAD	NJ	AZ 618P	1	1073301	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451673	25.80	16.13
329	8	10/3/2025	J. Granda	NJ	AU 422T	7	1073300	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451698	32.37	20.23
330	9	10/3/2025	JOEL	NJ	AZ 371A	8	1073299	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451713	30.61	19.13
331	10	10/3/2025	J. Granda	NJ	AY 843W	27	1073298	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451733	29.64	18.53
332	11	10/3/2025	CF BROS	NJ	AY 995C	12	1073297	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451751	27.02	16.89
333	12	10/3/2025	MESA	NJ	AS 420W	1	1073285	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451744	29.00	18.13
334	13	10/3/2025	JOEL	NJ	AZ 327A	9	1073294	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451728	30.48	19.05
335	14	10/3/2025	MCB	NJ	AZ 669T	8	1073269	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451771	28.46	17.79
336	15	10/3/2025	JOEL	NJ	AZ 373A	10	1073296	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451784	31.15	19.47
337	16	10/3/2025	MESA	NJ	AX 177N	4	1073239	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451785	30.85	19.28
338	17	10/3/2025	JOEL	NJ	AZ 849G	14	1073268	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451836	29.89	18.68
339	18	10/3/2025	MESA	NJ	AY 391G	5	1073293	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451829	27.69	17.31
340	19	10/3/2025	MESA	NJ	AZ 950I	9	1073291	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451863	28.72	17.95
341	20	10/3/2025	Briel	NJ	AZ 131Y	2	1073292	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451897	30.98	19.36
342	21	10/3/2025	MESA	NJ	AY 553W	3	1073290	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451867	30.67	19.17
343	22	10/3/2025	MCB	NJ	AU 4505	10	1073284	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2451995	29.92	18.70
344	23	10/3/2025	Andrades	NJ	AT 477I	8	1073283	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452018	31.75	19.84
345	24	10/3/2025	Andrades	NJ	AY 189N	11	1073282	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452031	29.01	18.13
346	25	10/3/2025	J. Granda	NJ	AY 934J	1	1073281	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452084	28.27	17.67
347	26	10/3/2025	Andrades	NJ	AU 322P	8	1073280	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452131	32.29	20.18
348	27	10/3/2025	H&A	NJ	AU 857D	7	1073265	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452066	31.38	19.61
349	28	10/3/2025	J. Granda	NJ	AY 843W	27	1073267	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452124	32.62	20.39
350	29	10/3/2025	MCB	NJ	AZ 669T	8	1073264	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452171	28.63	17.89
351	30	10/3/2025	J. Granda	NJ	AU 919R	17	1073279	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452377	30.20	18.88
352	31	10/3/2025	Briel	NJ	AZ 131Y	2	1073263	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452309	32.47	20.29
353	32	10/3/2025	J. Granda	NJ	AU 422T	7	1073289	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452279	33.01	20.63
354	33	10/3/2025	H&A	NJ	AZ 235H	3	1073288	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452308	30.85	19.28
355	34	10/3/2025	Andrades	NJ	AW 858W	6	1073287	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452325	33.66	21.04
356	35	10/3/2025	Amelia	NJ	AW 570M	78	1073286	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452345	29.24	18.28
357	36	10/3/2025	ASVLA'S	NJ	AZ 376R	16	1073179	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452349	31.90	19.94
358	1	10/6/2025	MCB	NJ	AU 4505	10	1073177	WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452706	31.52	19.70
359	2	10/6/2025	MESA	NJ	AW 636F	12	1073178	WC06(0-4,4-8)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452742	31.29	19.56
360	3	10/6/2025	IVAN	NJ	AZ 728N	46	1073304	WC05 (0-2, 2-6)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452727	30.91	19.32
361	4	10/6/2025	J. Granda	NJ	AY 934J	1	1073305	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452717	28.92	18.08
362	5	10/6/2025	JOEL	NJ	AZ 849G	14	1073306	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452722	31.71	19.82
363	6	10/6/2025	JOEL	NJ	AZ 372A	9	1073307	WC05 (0-2, 2-6)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452726	32.71	20.44
364	7	10/6/2025	Andrades	NJ	AT 477I	8	1073308	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452779	31.40	19.63
365	8	10/6/2025	Andrades	NJ	AY 189N	11	1073309	WC05 (0-2, 2-6)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452787	29.17	18.23
366	9	10/6/2025	JOEL	NJ	AZ 371A	8	1073310	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452759	31.61	19.76
367	10	10/6/2025	Mesa	NJ	AY 553W	3	1073321	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2452961	33.13	20.71
368	11	10/6/2025	Mesa	NJ	AX 177N	4	1073320	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453007	25.89	16.18
369	12	10/6/2025	H&A	NJ	AZ 235H	3	1073319	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453031	29.15	18.22
370	13	10/6/2025	H&A	NJ	AP 552Y	1	1073318	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453108	30.18	18.86
371	14	10/6/2025	Mesa	NJ	AY 391G	5	1073317	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453168	28.39	17.74
372	15	10/6/2025	Mesa	NJ	AZ 950I	9	1073316	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453172	28.65	17.91
373	16	10/6/2025	IVAN	NJ	AZ 728N	46	1073315	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453272	29.59	18.49
374	17	10/6/2025	Andrades	NJ	AY 189N	11	1073314	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453263	33.19	20.74
375	18	10/6/2025	Andrades	NJ	AT 477I	8	1073313	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453331	34.53	21.58
376	19	10/6/2025	MCB	NJ	AU 4525	11	1073331	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453351	30.62	19.14
377	20	10/6/2025	Andrades	NJ	AW 858W	6	1073330	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453336	32.15	20.09
378	21	10/6/2025	H&A	NJ	AU 322P	8	1073329	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453432	34.78	21.74
379	22	10/6/2025	H&A	NJ	AU 857D	7	1073328	WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453591	35.76	22.35
380	23	10/6/2025	Andrades	NJ	AX 406N	1	1073327	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453427	33.63	21.02
381	24	10/6/2025	H&A	NJ	AP 552Y	1	1073326	WC07(0-12)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453589	36.69	22.93
382	1	10/7/2025	MCB	NJ	AW 636F	12	1073341	WC07(0-12, 12-21), WC02(0-2,2-5,5-9), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453874	28.81	18.01
383	2	10/7/2025	JOEL	NJ	AZ 370A	7	1073340	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453844	31.84	19.90
384	3	10/7/2025	JID/LAD	NJ	AZ 183A	8	1073338	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453832	32.21	20.13
385	4	10/7/2025	JID/LAD	NJ	AZ 208C	10	1073339	WC03(0-2,2-5,5-9), WC02(0-2,2-4), WC07(0-11,11-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453841	25.83	16.14
386	5	10/7/2025	JID/LAD	NJ	AZ 584D	2	1073311	WC02(0-2,2-4)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453862	26.91	16.82
387	6	10/7/2025	JID/LAD	NJ	AW 249J	15	1073337	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453837	29.42	18.39
388	7	10/7/2025	JID/LAD	NJ	AZ 604Y	12	1073336	WC03(0-2,2-5,5-9), WC02(0-2,2-4), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453875	28.78	17.99
389	8	10/7/2025	H&A	NJ	AU 322P	8	1073335	WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453926	31.08	19.43
390	9	10/7/2025	JID/LAD	NJ	AY 400Z	14	1073334	WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453922	34.24	21.40
391	10	10/7/2025	MCB	NJ	AY 609A	14	1073332	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453906	27.10	16.94
392	11	10/7/2025	Briel	NJ	AZ 131Y	2	1073325	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453960	25.99	16.24
393	12	10/7/2025	MCB	NJ	AU 4525	11	1073324	WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454083	28.00	17.50
394	13	10/7/2025	Andrades	NJ	AY 189N	11	1073323	WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453930	34.83	21.77
395	14	10/7/2025	H&A	NJ	A726 AA	9	1073322	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453955	26.69	16.68
396	15	10/7/2025	H&A	NJ	AZ 235H	3	1073342	WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453946	34.04	21.28
397	16	10/7/2025											

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill

Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
401	20	10/7/2025	Mesa	NJ	AY 391G	5	1073312	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453977	27.98	17.49
402	21	10/7/2025	JID/LAD	NJ	AZ 462C	26	1073353	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453988	27.14	16.96
403	22	10/7/2025	IVAN	NJ	AZ 728N	46	1073352	WC03(0-2,2-5,5-9), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454023	24.83	15.52
404	23	10/7/2025	Mesa	NJ	AS 420W	1	1073351	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2453998	32.25	20.16
405	24	10/7/2025	Mesa	NJ	AY 553W	3	1073350	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454001	34.31	21.44
406	25	10/7/2025	MCB	NJ	AU 450S	10	107349	WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454019	23.83	14.89
407	26	10/7/2025	H&A	NJ	AP 552Y	1	1073361	WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454076	25.38	15.86
408	27	10/7/2025	Mesa	NJ	AZ 950J	9	1073360	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	245084	31.59	19.74
409	28	10/7/2025	MCB	NJ	AW 636F	12	1073359	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454401	32.14	20.09
410	29	10/7/2025	Andrades	NJ	AY 189N	11	1073358	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454325	30.76	19.23
411	30	10/7/2025	MCB	NJ	AY 609A	14	1073357	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454414	26.36	16.48
412	31	10/7/2025	H&A	NJ	A726 AA	9	1073356	WC02(0-2,2-4), WC03(0-2,2-5,5-9), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454360	29.42	18.39
413	32	10/7/2025	H&A	NJ	AU 548H	4	1073355	WC03(0-2,2-5,5-9), WC02(0-2,2-4), WC07(0-12, 12-21), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454390	29.06	18.16
414	33	10/7/2025	Briel	NJ	AZ 131Y	2	1073354	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454373	28.44	17.78
415	34	10/7/2025	MCB	NJ	AU 450S	10	1073348	WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454503	27.16	16.98
416	35	10/7/2025	IVAN	NJ	AZ 728N	46	1073362	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454492	29.58	18.49
417	36	10/7/2025	MCB	NJ	AU 452S	11	1073347	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454700	29.23	18.27
418	37	10/7/2025	H&A	NJ	AP 552Y	1	1073366	WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454537	30.75	19.22
419	1	10/8/2025	Mesa	NJ	AY 375R	6	1073365	WC02(0-2,2-4), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454851	29.80	18.63
420	2	10/8/2025	Mesa	NJ	AU 927B	2	935649	WC07(0-12, 12-21), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454852	26.16	16.35
421	3	10/8/2025	JOEL	NJ	AU 260R	5	935650	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454869	31.55	19.72
422	4	10/8/2025	JOEL	NJ	AZ 371A	8	935651	WC08(0-8,8-16), WC02(0-2,2-4)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454901	29.88	18.68
423	5	10/8/2025	H&A	NJ	AU 548H	4	935652	WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454908	22.85	14.28
424	6	10/8/2025	H&A	NJ	AP 552Y	1	935653	WC07(0-12, 12-21), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454927	26.92	16.83
425	7	10/8/2025	Andrades	NJ	AT 477J	8	935654	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454838	23.81	14.88
426	8	10/8/2025	Mesa	NJ	AS 420W	1	935655	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454929	31.81	19.88
427	9	10/8/2025	Mesa	NJ	AY 391G	5	935648	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454949	30.34	18.96
428	10	10/8/2025	Andrades	NJ	AY 189N	11	935647	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454952	30.18	18.86
429	11	10/8/2025	H&A	NJ	A726 AA	9	935646	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454962	29.39	18.37
430	12	10/8/2025	H&A	NJ	AU 857D	7	935645	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454990	31.08	19.43
431	13	10/8/2025	IVAN	NJ	AZ 318X	2	935644	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2454991	33.00	20.63
432	14	10/8/2025	IVAN	NJ	AY 215L	7	935643	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455010	28.87	18.04
433	15	10/8/2025	IVAN	NJ	AZ 728N	46	935642	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455000	31.39	19.62
434	16	10/8/2025	JOEL	NJ	AZ 374A	11	935641	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455025	31.32	19.58
435	17	10/8/2025	AIZAGA	NJ	AS 921P	5460	935640	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455040	36.15	22.59
436	18	10/8/2025	H&A	NJ	AU 322P	8	935639	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455088	34.25	21.41
437	19	10/8/2025	Andrades	NJ	AX 406N	1	935656	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455093	31.70	19.81
438	20	10/8/2025	H&A	NJ	AZ 293H	3	1073364	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455086	33.08	20.68
439	21	10/8/2025	Andrades	NJ	AW 858W	6	1073363	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455102	34.03	21.27
440	22	10/8/2025	JOEL	NJ	AZ 375A	12	935638	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455150	22.25	10.16
441	23	10/8/2025	IVAN	NJ	AZ 728N	46	935637	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455256	33.97	21.23
442	24	10/8/2025	AIZAGA	NJ	AS 921P	5460	935636	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455266	28.71	17.94
443	25	10/8/2025	Manolos	NJ	AY 687J	24	935635	WC03(0-2,2-5,5-9), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455285	33.22	20.76
444	26	10/8/2025	Briel	NJ	AZ 131Y	2	935634	WC03(0-2,2-5,5-9), WC08(0-8,8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2455327	38.38	23.99
445	1	10/10/2025	MCB	NJ	AW 636F	12	935624	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456545	27.82	17.39
446	2	10/10/2025	MCB	NJ	AU 450S	10	935625	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456543	30.17	18.86
447	3	10/10/2025	H&A	NJ	A726 AA	9	935626	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456556	27.08	16.93
448	4	10/10/2025	Manolos	NJ	AZ 322G	25	935627	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456587	26.56	16.60
449	5	10/10/2025	Manolos	NJ	AZ 284P	26	935628	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456583	30.95	19.34
450	6	10/10/2025	Manolos	NJ	AY 687J	24	935629	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456733	28.67	17.92
451	7	10/10/2025	Manolos	NJ	AW 755A	21	935630	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	24567616	31.29	19.56
452	8	10/10/2025	Manolos	NJ	AW 799P	2	935633	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456738	31.60	19.75
453	9	10/10/2025	Manolos	NJ	AU 148N	19	935632	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456735	33.81	21.13
454	10	10/10/2025	H&A	NJ	A726 AA	9	935631	WC07(0-12), WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2456849	34.09	21.31
455	1	10/15/2025	Briel	NJ	AZ 131Y	2	935620	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2458156	32.86	20.54
456	2	10/15/2025	Briel	NJ	AZ 131Y	2	935621	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2458243	31.74	19.84
457	3	10/15/2025	Briel	NJ	AZ 781U	1	935622	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2458646	30.87	19.29
458	1	10/16/2025	Manolos	NJ	AU 205L	18	935619	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2459103	31.73	19.83
459	2	10/16/2025	Briel	NJ	AZ 781U	1	935614	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2459202	31.93	19.96
460	3	10/16/2025	Briel	NJ	AZ 131Y	2	935615	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2459773	27.81	17.38
461	4	10/16/2025	J. Granda	NJ	AY 934J	1	935616	WC03(0-2,2-5,5-9)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2459771	28.71	17.94
462	1	10/17/2025	JOEL	NJ	AZ 372A	9	935617	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460137	35.46	22.16
463	2	10/17/2025	Mesa	NJ	AZ 950J	9	935618	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460156	29.82	18.64
464	3	10/17/2025	Mesa	NJ	AY 375R	6	935608	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460210	34.83	21.77
465	4	10/17/2025	JOEL	NJ	AZ 373A	10	935609	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460242	34.76	21.73
466	5	10/17/2025	JOEL	NJ	AZ 371A	8	935610	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460277	34.96	21.85
467	6	10/17/2025	Mesa	NJ	AS 420W	1	935611	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460540	33.77	21.11
468	7	10/17/2025	H&A	NJ	AP 552Y	1	935612	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460533	34.98	21.86
469	8	10/17/2025	Andrades	NJ	AW 858W	6	935613	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460700	28.61	17.88
470	9	10/17/2025	Natalie's	NJ	AY 349F	25	935607	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460719	33.29	20.81
471	10	10/17/2025	H&A	NJ	A726 AA	9	935606	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2460801	30.75	19.22
472	1	10/21/2025	Manolos	NJ	AU 205L	18	935596	WC03(0-2,2-5,5-9), WC06(0-4,4-8), WC07(0-12, 12-21), WC05(0-2,2-6,6-10)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2462522	30.96	19.35
473	2	10/21/2025	Manolos	NJ	AZ 284P	26	935597	WC03(0-2,2-					

Table 1A
Periodic Review Report
Material Disposal Log - Soil/Fill

Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	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 DISPOSED OFF-SITE (tons)	AMOUNT DISPOSED OFF-SITE (cy)
483	1	10/29/2025	JOEL	NJ	AZ 372A	9	935594	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468797	27.57	17.23
484	2	10/29/2025	JID/LAD	NJ	AZ 618P	1	935587	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468899	24.43	15.27
485	3	10/29/2025	JID/LAD	NJ	AZ 930J	3	935588	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468846	28.85	18.03
486	4	10/29/2025	Briel	NJ	AZ 781U	1	935589	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468883	29.95	18.73
487	5	10/29/2025	Manolos	NJ	AK 630Z	23	935590	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468915	23.48	14.68
488	6	10/29/2025	Briel	NJ	AZ 131Y	2	935591	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468925	25.97	16.23
489	7	10/29/2025	Mesa	NJ	AZ 950J	9	935592	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2468933	27.70	17.31
490	8	10/29/2025	J. Granda	NJ	AY 843W	27	935593	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2469550	29.18	18.24
491	1	10/30/2025	Manolos	NJ	AZ 865P	28	935586	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2469763	27.27	17.04
492	2	10/30/2025	Manolos	NJ	AZ 285P	27	935585	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2469792	27.84	17.40
493	3	10/30/2025	Manolos	NJ	AZ 284P	26	935584	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2469790	28.18	17.61
494	4	10/30/2025	Manolos	NJ	AW 755A	21	935583	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2469820	27.53	17.21
495	5	10/30/2025	Manolos	NJ	AZ 865P	28	935582	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2470076	27.92	17.45
496	6	10/30/2025	Manolos	NJ	AZ 284P	26	935581	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2470109	29.97	18.73
497	7	10/30/2025	Manolos	NJ	AZ 285P	27	935579	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2470146	28.27	17.67
498	8	10/30/2025	Manolos	NJ	AW 755A	21	935580	WC06(0-4.4-8), WC07(0-12, 12-21), WC08(0-8.8-16)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2470127	27.93	17.46
499	1	10/31/2025	D&A Contracting LLC	NJ	AK 312S	69	027298739JIK	WC04(2-7)	Hazardous Soil	Cycle Chem Inc.	27358	27.21	17.01
500	2	10/31/2025	D&A Contracting LLC	NJ	AZ 513N	78	027298740JIK	WC04(2-7)	Hazardous Soil	Cycle Chem Inc.	27366	24.00	15.00
501	3	10/31/2025	D&A Contracting LLC	NJ	AY 578E	74	027298738JIK	WC04(2-7)	Hazardous Soil	Cycle Chem Inc.	27368	27.38	17.11
502	4	10/31/2025	D&A Contracting LLC	NJ	AZ 677W	38	027298736JIK	WC04(2-7)	Hazardous Soil	Cycle Chem Inc.	27367	22.98	14.36
503	5	10/31/2025	D&A Contracting LLC	NJ	AK 312S	69	027298737JIK	WC04(2-7)	Hazardous Soil	Cycle Chem Inc.	27390	17.14	10.71
504	1	11/4/2025	Manolos	NJ	AT 184B	12	0935578	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2472733	30.84	19.28
505	2	11/4/2025	Manolos	NJ	AT 380H	14	935577	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2472765	31.75	19.84
506	3	11/4/2025	Manolos	NY	AW754A	20	0935576	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2472839	28.33	17.71
507	4	11/4/2025	G. Gomez	NJ	AW799P	02	0935575	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2472852	31.62	19.76
508	5	11/4/2025	WP	NJ	AW256P	02	0935574	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2472936	29.51	18.44
509	1	11/5/2025	Manolos	NJ	AU 205L	18	0935573	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473444	24.92	15.58
510	2	11/5/2025	Manolos	NJ	AZ 284P	26	0935572	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473456	26.33	16.46
511	3	11/5/2025	Manolos	NJ	AY 687J	24	0935571	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473522	27.24	17.03
512	4	11/5/2025	Manolos	NJ	AK 630Z	23	0935570	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473567	26.19	16.37
513	5	11/5/2025	Manolos	NJ	AZ 285P	27	0935569	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473610	30.86	19.29
514	6	11/5/2025	Briel	NJ	AZ 781U	1	0935568	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473627	28.96	18.10
515	7	11/5/2025	Briel	NJ	AZ 131Y	2	0935567	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473663	27.41	17.13
516	8	11/5/2025	IVAN	NJ	AZ 728M	46	0935566	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2473665	29.23	18.27
517	9	11/5/2025	Manolos	NJ	AU 205L	18	0935565	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474023	29.25	18.28
518	10	11/5/2025	Manolos	NJ	AZ 284P	26	0935564	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474005	29.47	18.42
519	11	11/5/2025	Manolos	NJ	AY 687J	24	0935563	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474079	28.89	18.06
520	12	11/5/2025	Briel	NJ	AZ 781U	1	0935562	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474130	29.93	18.71
521	13	11/5/2025	Manolos	NJ	AK 630Z	23	0935561	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474109	29.05	18.16
522	14	11/5/2025	Manolos	NJ	AZ 285P	27	0935560	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474135	29.62	18.51
523	15	11/5/2025	Briel	NJ	AZ 131Y	2	0935559	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2474245	29.40	18.38
524	1	11/7/2025	Manolos	NJ	AT184B	12	0935557	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475430	25.47	15.92
525	2	11/7/2025	Manolos	NJ	AX532Z	1	0935556	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475437	27.39	17.12
526	3	11/7/2025	Manolos	NJ	AU148N	19	0935555	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475436	26.57	16.61
527	4	11/7/2025	Manolos	NJ	AW395K	22	0935554	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475439	25.33	15.83
528	5	11/7/2025	Manolos	NJ	AW799P	2	0935553	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475473	27.49	17.18
529	6	11/7/2025	Manolos	NJ	AT380H	14	0935552	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475476	26.14	16.34
530	7	11/7/2025	Manolos	NJ	AK630Z	23	0935551	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475497	25.91	16.19
531	8	11/7/2025	Manolos	NJ	AY687J	24	0935550	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475526	27.27	17.04
532	9	11/7/2025	Manolos	NJ	AT184B	12	0935549	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475858	25.74	16.09
533	10	11/7/2025	Manolos	NJ	AU148N	19	0935548	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475856	27.85	17.41
534	11	11/7/2025	Manolos	NJ	AX532Z	1	0935547	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475868	26.82	16.76
535	12	11/7/2025	Manolos	NJ	AW395K	22	0935546	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475903	28.51	17.82
536	13	11/7/2025	Manolos	NJ	AT380H	14	0935545	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475919	26.72	16.70
537	14	11/7/2025	Manolos	NJ	AK630Z	23	0935544	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475942	26.90	16.81
538	15	11/7/2025	Manolos	NJ	AY687J	24	0935543	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2475945	25.66	16.04
539	1	11/10/2025	Hino's	NJ	AZ 215A	04	0935539	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2476451	26.33	16.46
540	2	11/10/2025	Manolos	NJ	AU 205L	18	935540	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2476467	27.38	17.11
541	3	11/10/2025	Briel	NJ	AZ 781U	1	935541	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2476595	29.27	18.29
542	4	11/10/2025	Briel	NJ	AZ 131Y	2	935542	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2476577	28.16	17.60
543	1	11/24/2025	Jaym	NJ	AU 856S	37	0935537	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2485112	30.75	19.22
544	2	11/24/2025	H&A	NJ	AU 322P	8	0935538	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2485293	32.10	20.06
545	3	11/24/2025	J. Granda	NJ	AU 422T	7	0935535	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2485387	28.3	17.69
546	4	11/24/2025	J. Granda	NJ	AY 843W	27	0935536	WC06(0-4.4-8), WC07(0-12, 12-21)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2485404	31.20	19.50
547	1	1/9/2026	Narajo	NJ	E721AA	3	0935534	WC05(0-2.2-6-10)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2507423	28.73	17.96
548	2	1/9/2026	Narajo	NJ	RY 215L	7	0935532	WC05(0-2.2-6-10)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2507353	25.49	15.93
549	3	1/9/2026	MCB	NJ	AV 452S	11	0935529	WC05(0-2.2-6-10)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2507451	28.91	18.07
550	4	1/9/2026	MCB	NJ	AU 452S	10	0935528	WC05(0-2.2-6-10)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2507456	28.05	17.53
551	5	1/9/2026	MCB	NJ	AZ 669T	8	0935527	WC05(0-2.2-6-10)	Non-Hazardous Soil/Fill	Bayshore Soil Management	2507441	29.04	18.15

Table 1B
Periodic Review Report
Material Disposal Log - Concrete

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No. C421146E
Langan Project No. 170197645

Material Type	Export Facility	Loads	Total Cubic Yards Exported (Estimated)	Total Tons Exported (Estimated)
Concrete Debris	Westbury Recycling Inc.	30	600	960
Concrete Debris	Durante Bros Construction Corp.	2	40	64

TOTAL LOAD COUNT	TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	TYPE OF MATERIAL	DISPOSAL FACILITY	AMOUNT DISPOSED OFF-SITE (CY)	AMOUNT DISPOSED OFF-SITE (TONS)
1	1	1	7/24/2025	BARI	NY	29576 TC	3	Concrete Debris	Westbury Recycling Inc.	20	32
2	2	2	7/24/2025	BARI	NY	29576 TC	3	Concrete Debris	Westbury Recycling Inc.	20	32
3	3	3	7/24/2025	BARI	NY	29576 TC	3	Concrete Debris	Westbury Recycling Inc.	20	32
4	4	1	7/25/2025	Top Set Trucking	NY	98084 NB	1	Concrete Debris	Durante Bros Construction Corp.	20	32
5	5	2	7/25/2025	Top Set Trucking	NY	98084 NB	1	Concrete Debris	Durante Bros Construction Corp.	20	32
6	6	1	7/31/2025	Top Set Trucking	NY	98084 NB	1	Concrete Debris	Westbury Recycling Inc.	20	32
7	7	1	8/8/2025	Nu Image	NY	19122 BR	25	Concrete Debris	Westbury Recycling Inc.	20	32
8	8	1	8/12/2025	Ulster Farms	NY	29847TC	397	Concrete Debris	Westbury Recycling Inc.	20	32
9	9	1	8/18/2025	Brexia Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32
10	10	2	8/18/2025	Brexia Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32
11	11	1	8/19/2025	Westbury Corp	NY	13964 BR	6	Concrete Debris	Westbury Recycling Inc.	20	32
12	12	2	8/19/2025	Westbury Corp	NY	CF 81896	17	Concrete Debris	Westbury Recycling Inc.	20	32
13	13	3	8/19/2025	Westbury Corp	NY	CE 73045	5	Concrete Debris	Westbury Recycling Inc.	20	32
14	14	1	8/20/2025	Westbury Corp	NY	18765 BR	105	Concrete Debris	Westbury Recycling Inc.	20	32
15	15	2	8/20/2025	Westbury Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32
16	16	1	8/21/2025	Westbury Corp	NY	13964 BR	6	Concrete Debris	Westbury Recycling Inc.	20	32
17	17	2	8/21/2025	Westbury Corp	NY	16857 BR	14	Concrete Debris	Westbury Recycling Inc.	20	32
18	18	2	8/22/2025	Phantom Carting	NY	23219 ML	1130	Concrete Debris	Westbury Recycling Inc.	20	32
19	19	1	8/26/2025	BARI	NY	14141 BR	5	Concrete Debris	Westbury Recycling Inc.	20	32
20	20	1	8/27/2025	252J Corp	NY	19383 BR	8	Concrete Debris	Westbury Recycling Inc.	20	32
21	21	1	8/28/2025	252J Corp	NY	21038 BR	10	Concrete Debris	Westbury Recycling Inc.	20	32
22	22	1	8/29/2025	Westbury Corp	NY	18765 BR	105	Concrete Debris	Westbury Recycling Inc.	20	32
23	23	1	9/3/2025	Westbury Corp	NY	16877 BR	10	Concrete Debris	Westbury Recycling Inc.	20	32
24	24	1	9/4/2025	Brexia Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32
25	25	2	9/4/2025	Ulster Farms	NY	29847 TC	397	Concrete Debris	Westbury Recycling Inc.	20	32
26	26	1	9/5/2025	Brexia Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32
27	27	2	9/5/2025	Ulster Farms	NY	30873 TC	324	Concrete Debris	Westbury Recycling Inc.	20	32
28	28	1	9/24/2025	Break & Run	NY	95340 ML	33	Concrete Debris	Westbury Recycling Inc.	20	32
29	29	1	10/2/2025	Brexia Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32
30	30	1	10/9/2025	BARI	NY	29576 TC	3	Concrete Debris	Westbury Recycling Inc.	20	32
31	31	1	10/15/2025	Westbury Corp	NY	16857 BR	14	Concrete Debris	Westbury Recycling Inc.	20	32
32	32	1	10/21/2025	Brexia Corp	NY	10105 BR	1	Concrete Debris	Westbury Recycling Inc.	20	32

Table 2A
Periodic Review Report
Backfill Import Log - Clean Fill

Willetts Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Material Type	Import Facility	Loads	Total Tonnage Imported	Total Cubic Yards Imported
Clean Fill	Earth Tech Recycling	394	15,760	9,850

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED (CY)
1	1	9/15/2025	Westbury	NY	99105MN	2	1000	Clean Fill	Earth Tech Recycling	40	25
2	2	9/15/2025	Westbury	NY	99101MN	4	1001	Clean Fill	Earth Tech Recycling	40	25
3	3	9/15/2025	Westbury	NY	99105MN	2	1003	Clean Fill	Earth Tech Recycling	40	25
4	4	9/15/2025	Westbury	NY	99101MN	4	1002	Clean Fill	Earth Tech Recycling	40	25
5	5	9/15/2025	D-BEST	NY	17935BR	1	1038	Clean Fill	Earth Tech Recycling	40	25
6	6	9/15/2025	Shoreline	NY	21357BR	11	1069	Clean Fill	Earth Tech Recycling	40	25
7	7	9/15/2025	Shoreline	NY	20028BR	7	1071	Clean Fill	Earth Tech Recycling	40	25
8	8	9/15/2025	Shoreline	NY	21357BR	11	1072	Clean Fill	Earth Tech Recycling	40	25
9	9	9/15/2025	Shoreline	NY	20028BR	7	1073	Clean Fill	Earth Tech Recycling	40	25
10	1	9/16/2025	D-BEST	NY	12371BR	4	1039	Clean Fill	Earth Tech Recycling	40	25
11	2	9/16/2025	D-BEST	NY	29169TC	5	1041	Clean Fill	Earth Tech Recycling	40	25
12	3	9/16/2025	Westbury	NY	18765BR	105	1004	Clean Fill	Earth Tech Recycling	40	25
13	4	9/16/2025	Westbury	NY	16867BR	14	1005	Clean Fill	Earth Tech Recycling	40	25
14	5	9/16/2025	Westbury	NY	99105MN	2	1006	Clean Fill	Earth Tech Recycling	40	25
15	6	9/16/2025	Shoreline	NY	21357BR	11	1076	Clean Fill	Earth Tech Recycling	40	25
16	7	9/16/2025	Shoreline	NY	20028BR	7	1077	Clean Fill	Earth Tech Recycling	40	25
17	8	9/16/2025	D-BEST	NY	29169TC	5	1042	Clean Fill	Earth Tech Recycling	40	25
18	9	9/16/2025	Shoreline	NY	21357BR	11	1078	Clean Fill	Earth Tech Recycling	40	25
19	10	9/16/2025	D-BEST	NY	17935BR	1	1043	Clean Fill	Earth Tech Recycling	40	25
20	11	9/16/2025	D-BEST	NY	12371BR	4	1044	Clean Fill	Earth Tech Recycling	40	25
21	12	9/16/2025	Shoreline	NY	20028BR	7	1045	Clean Fill	Earth Tech Recycling	40	25
22	13	9/16/2025	Shoreline	NY	20028BR	7	1075	Clean Fill	Earth Tech Recycling	40	25
23	14	9/16/2025	Shoreline	NY	21357BR	11	1074	Clean Fill	Earth Tech Recycling	40	25
24	15	9/16/2025	D-BEST	NY	17935BR	1	1040	Clean Fill	Earth Tech Recycling	40	25
25	16	9/16/2025	Shoreline	NY	20028BR	7	1080	Clean Fill	Earth Tech Recycling	40	25
26	1	9/17/2025	Shoreline	NY	21357BR	11	1079	Clean Fill	Earth Tech Recycling	40	25
27	2	9/17/2025	D-BEST	NY	29169TC	5	1048	Clean Fill	Earth Tech Recycling	40	25
28	3	9/17/2025	Shoreline	NY	20028BR	7	1007	Clean Fill	Earth Tech Recycling	40	25
29	4	9/17/2025	D-BEST	NY	17935BR	1	1047	Clean Fill	Earth Tech Recycling	40	25
30	5	9/17/2025	D-BEST	NY	12371BR	4	1046	Clean Fill	Earth Tech Recycling	40	25
31	6	9/17/2025	Shoreline	NY	20028BR	7	1081	Clean Fill	Earth Tech Recycling	40	25
32	7	9/17/2025	D-BEST	NY	17935BR	1	1049	Clean Fill	Earth Tech Recycling	40	25
33	8	9/17/2025	D-BEST	NY	12371BR	4	1050	Clean Fill	Earth Tech Recycling	40	25
34	9	9/17/2025	D-BEST	NY	29169TC	5	1051	Clean Fill	Earth Tech Recycling	40	25
35	10	9/17/2025	Shoreline	NY	21357BR	11	1082	Clean Fill	Earth Tech Recycling	40	25
36	1	9/19/2025	Shoreline	NY	21357BR	11	1083	Clean Fill	Earth Tech Recycling	40	25
37	2	9/19/2025	D-BEST	NY	12371BR	4	1053	Clean Fill	Earth Tech Recycling	40	25
38	3	9/19/2025	Shoreline	NY	20028BR	7	1084	Clean Fill	Earth Tech Recycling	40	25
39	4	9/19/2025	D-BEST	NY	17935BR	1	1052	Clean Fill	Earth Tech Recycling	40	25
40	5	9/19/2025	Shoreline	NY	21357BR	11	1086	Clean Fill	Earth Tech Recycling	40	25
41	6	9/19/2025	D-BEST	NY	12371BR	4	1054	Clean Fill	Earth Tech Recycling	40	25
42	7	9/19/2025	Shoreline	NY	20028BR	7	1085	Clean Fill	Earth Tech Recycling	40	25
43	8	9/19/2025	D-BEST	NY	17935BR	1	1055	Clean Fill	Earth Tech Recycling	40	25
44	9	9/19/2025	D-BEST	NY	29169TC	5	1057	Clean Fill	Earth Tech Recycling	40	25
45	10	9/19/2025	D-BEST	NY	29169TC	5	1056	Clean Fill	Earth Tech Recycling	40	25
46	1	9/22/2025	Shoreline	NY	20028BR	7	1088	Clean Fill	Earth Tech Recycling	40	25
47	2	9/22/2025	Shoreline	NY	20028BR	7	1087	Clean Fill	Earth Tech Recycling	40	25
48	3	9/22/2025	D-BEST	NY	12371BR	4	1059	Clean Fill	Earth Tech Recycling	40	25
49	4	9/22/2025	D-BEST	NY	12371BR	4	1058	Clean Fill	Earth Tech Recycling	40	25
50	5	9/22/2025	D-BEST	NY	29169TC	5	1063	Clean Fill	Earth Tech Recycling	40	25
51	6	9/22/2025	D-BEST	NY	12371BR	4	1060	Clean Fill	Earth Tech Recycling	40	25
52	7	9/22/2025	Shoreline	NY	20028BR	7	1090	Clean Fill	Earth Tech Recycling	40	25
53	8	9/22/2025	D-BEST	NY	12371BR	4	1061	Clean Fill	Earth Tech Recycling	40	25
54	9	9/22/2025	Shoreline	NY	20028BR	7	1089	Clean Fill	Earth Tech Recycling	40	25
55	1	9/23/2025	D-BEST	NY	12371BR	4	0980	Clean Fill	Earth Tech Recycling	40	25
56	2	9/23/2025	D-BEST	NY	29169TC	5	1095	Clean Fill	Earth Tech Recycling	40	25
57	3	9/23/2025	Shoreline	NY	20028BR	7	1094	Clean Fill	Earth Tech Recycling	40	25
58	4	9/23/2025	D-BEST	NY	29169TC	5	1096	Clean Fill	Earth Tech Recycling	40	25
59	5	9/23/2025	D-BEST	NY	12371BR	4	1103	Clean Fill	Earth Tech Recycling	40	25
60	6	9/23/2025	Shoreline	NY	20028BR	7	1093	Clean Fill	Earth Tech Recycling	40	25
61	7	9/23/2025	D-BEST	NY	12371BR	4	1102	Clean Fill	Earth Tech Recycling	40	25
62	8	9/23/2025	Shoreline	NY	20028BR	7	1092	Clean Fill	Earth Tech Recycling	40	25
63	9	9/23/2025	Shoreline	NY	20028BR	7	1091	Clean Fill	Earth Tech Recycling	40	25
64	1	9/29/2025	D-BEST	NY	17935BR	1	1108	Clean Fill	Earth Tech Recycling	40	25
65	2	9/29/2025	D-BEST	NY	17935BR	1	1106	Clean Fill	Earth Tech Recycling	40	25
66	3	9/29/2025	Shoreline	NY	20028BR	7	1097	Clean Fill	Earth Tech Recycling	40	25

Willeys Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED (CY)
67	4	9/29/2025	Shoreline	NY	21357BR	11	1098	Clean Fill	Earth Tech Recycling	40	25
68	1	9/30/2025	D-BEST	NY	12371BR	4	1112	Clean Fill	Earth Tech Recycling	40	25
69	2	9/30/2025	Shoreline	NY	20028BR	7	1152	Clean Fill	Earth Tech Recycling	40	25
70	3	9/30/2025	D-BEST	NY	29169TC	5	1111	Clean Fill	Earth Tech Recycling	40	25
71	4	9/30/2025	Shoreline	NY	21357BR	11	1153	Clean Fill	Earth Tech Recycling	40	25
72	1	10/1/2025	D-BEST	NY	17935BR	1	1115	Clean Fill	Earth Tech Recycling	40	25
73	2	10/1/2025	Shoreline	NY	21357BR	11	1961	Clean Fill	Earth Tech Recycling	40	25
74	3	10/1/2025	D-BEST	NY	12371BR	4	1113	Clean Fill	Earth Tech Recycling	40	25
75	4	10/1/2025	Shoreline	NY	20028BR	7	1155	Clean Fill	Earth Tech Recycling	40	25
76	5	10/1/2025	D-BEST	NY	29169TC	5	1114	Clean Fill	Earth Tech Recycling	40	25
77	1	10/2/2025	D-BEST	NY	29169TC	5	1104	Clean Fill	Earth Tech Recycling	40	25
78	2	10/2/2025	Shoreline	NY	21357BR	11	1159	Clean Fill	Earth Tech Recycling	40	25
79	3	10/2/2025	D-BEST	NY	12371BR	4	1116	Clean Fill	Earth Tech Recycling	40	25
80	4	10/2/2025	Shoreline	NY	21357BR	11	1158	Clean Fill	Earth Tech Recycling	40	25
81	5	10/2/2025	D-BEST	NY	12371BR	4	1117	Clean Fill	Earth Tech Recycling	40	25
82	6	10/2/2025	D-BEST	NY	17935BR	1	1110	Clean Fill	Earth Tech Recycling	40	25
83	7	10/2/2025	Shoreline	NY	21357BR	11	1156	Clean Fill	Earth Tech Recycling	40	25
84	8	10/2/2025	Shoreline	NY	20028BR	7	1157	Clean Fill	Earth Tech Recycling	40	25
85	9	10/2/2025	Shoreline	NY	21357BR	11	1160	Clean Fill	Earth Tech Recycling	40	25
86	1	10/3/2025	D-BEST	NY	12371BR	4	1123	Clean Fill	Earth Tech Recycling	40	25
87	2	10/3/2025	D-BEST	NY	12371BR	4	1120	Clean Fill	Earth Tech Recycling	40	25
88	3	10/3/2025	D-BEST	NY	12371BR	4	1122	Clean Fill	Earth Tech Recycling	40	25
89	4	10/3/2025	D-BEST	NY	12371BR	4	1121	Clean Fill	Earth Tech Recycling	40	25
90	5	10/3/2025	Shoreline	NY	21357BR	11	1164	Clean Fill	Earth Tech Recycling	40	25
91	6	10/3/2025	Shoreline	NY	21357BR	11	1165	Clean Fill	Earth Tech Recycling	40	25
92	7	10/3/2025	D-BEST	NY	17935BR	1	1119	Clean Fill	Earth Tech Recycling	40	25
93	8	10/3/2025	Shoreline	NY	20028BR	7	1161	Clean Fill	Earth Tech Recycling	40	25
94	9	10/3/2025	Shoreline	NY	21357BR	11	1163	Clean Fill	Earth Tech Recycling	40	25
95	1	10/6/2025	D-BEST	NY	12371BR	4	1128	Clean Fill	Earth Tech Recycling	40	25
96	2	10/6/2025	Shoreline	NY	21357BR	11	1169	Clean Fill	Earth Tech Recycling	40	25
97	3	10/6/2025	D-BEST	NY	12371BR	4	1127	Clean Fill	Earth Tech Recycling	40	25
98	4	10/6/2025	Shoreline	NY	21357BR	11	1168	Clean Fill	Earth Tech Recycling	40	25
99	5	10/6/2025	D-BEST	NY	29169TC	5	1124	Clean Fill	Earth Tech Recycling	40	25
100	6	10/6/2025	D-BEST	NY	12371BR	4	1125	Clean Fill	Earth Tech Recycling	40	25
101	7	10/6/2025	D-BEST	NY	17935BR	1	1126	Clean Fill	Earth Tech Recycling	40	25
102	8	10/6/2025	Shoreline	NY	20028BR	7	1166	Clean Fill	Earth Tech Recycling	40	25
103	9	10/6/2025	Shoreline	NY	21357BR	11	1167	Clean Fill	Earth Tech Recycling	40	25
104	2	10/7/2025	D-BEST	NY	17935BR	1	1130	Clean Fill	Earth Tech Recycling	40	25
105	3	10/7/2025	Shoreline	NY	21357BR	11	1170	Clean Fill	Earth Tech Recycling	40	25
106	4	10/7/2025	Shoreline	NY	20028BR	7	1132	Clean Fill	Earth Tech Recycling	40	25
107	5	10/7/2025	D-BEST	NY	29169TC	5	1131	Clean Fill	Earth Tech Recycling	40	25
108	6	10/7/2025	D-BEST	NY	29169TC	5	1135	Clean Fill	Earth Tech Recycling	40	25
109	7	10/7/2025	D-BEST	NY	12371BR	4	1133	Clean Fill	Earth Tech Recycling	40	25
110	8	10/7/2025	D-BEST	NY	17935BR	1	1134	Clean Fill	Earth Tech Recycling	40	25
111	1	10/8/2025	D-BEST	NY	17935BR	1	1136	Clean Fill	Earth Tech Recycling	40	25
112	2	10/8/2025	D-BEST	NY	12371BR	4	1137	Clean Fill	Earth Tech Recycling	40	25
113	3	10/8/2025	D-BEST	NY	29169TC	5	1138	Clean Fill	Earth Tech Recycling	40	25
114	4	10/8/2025	Shoreline	NY	20028BR	7	1172	Clean Fill	Earth Tech Recycling	40	25
115	1	10/16/2025	Shoreline	NY	21357BR	11	1173	Clean Fill	Earth Tech Recycling	40	25
116	2	10/16/2025	Shoreline	NY	20028BR	7	1175	Clean Fill	Earth Tech Recycling	40	25
117	3	10/16/2025	D-BEST	NY	12371BR	4	1141	Clean Fill	Earth Tech Recycling	40	25
118	4	10/16/2025	D-BEST	NY	17935BR	1	1176	Clean Fill	Earth Tech Recycling	40	25
119	1	10/17/2025	Shoreline	NY	21357BR	11	1180	Clean Fill	Earth Tech Recycling	40	25
120	2	10/17/2025	Shoreline	NY	20028BR	7	1179	Clean Fill	Earth Tech Recycling	40	25
121	3	10/17/2025	Shoreline	NY	20023BR	2	1178	Clean Fill	Earth Tech Recycling	40	25
122	4	10/17/2025	D-BEST	NY	12371BR	4	1142	Clean Fill	Earth Tech Recycling	40	25
123	1	10/20/2025	D-BEST	NY	21372BR	2	1107	Clean Fill	Earth Tech Recycling	40	25
124	2	10/20/2025	D-BEST	NY	17919BR	8	1182	Clean Fill	Earth Tech Recycling	40	25
125	3	10/20/2025	D-BEST	NY	17935BR	1	1181	Clean Fill	Earth Tech Recycling	40	25
126	1	10/21/2025	Shoreline	NY	21357BR	11	1149	Clean Fill	Earth Tech Recycling	40	25
127	2	10/21/2025	D-BEST	NY	12371BR	4	1144	Clean Fill	Earth Tech Recycling	40	25
128	3	10/21/2025	D-BEST	NY	21372BR	2	1942	Clean Fill	Earth Tech Recycling	40	25
129	4	10/21/2025	Shoreline	NY	21357BR	11	1183	Clean Fill	Earth Tech Recycling	40	25
130	5	10/21/2025	D-BEST	NY	29169TC	5	1147	Clean Fill	Earth Tech Recycling	40	25
131	6	10/21/2025	D-BEST	NY	12371BR	4	1145	Clean Fill	Earth Tech Recycling	40	25
132	7	10/21/2025	D-BEST	NY	17919BR	8	1185	Clean Fill	Earth Tech Recycling	40	25
133	8	10/21/2025	D-BEST	NY	21372BR	2	1143	Clean Fill	Earth Tech Recycling	40	25
134	9	10/21/2025	D-BEST	NY	29169TC	5	1146	Clean Fill	Earth Tech Recycling	40	25
135	10	10/21/2025	Shoreline	NY	21357BR	11	1184	Clean Fill	Earth Tech Recycling	40	25
136	1	10/22/2025	Shoreline	NY	20023BR	2	1187	Clean Fill	Earth Tech Recycling	40	25

Table 2A
Periodic Review Report
Backfill Import Log - Clean Fill

Willeys Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED (CY)
137	2	10/22/2025	D-BEST	NY	29169TC	5	1188	Clean Fill	Earth Tech Recycling	40	25
138	3	10/22/2025	D-BEST	NY	17919BR	8	1186	Clean Fill	Earth Tech Recycling	40	25
139	4	10/22/2025	D-BEST	NY	12371BR	4	1190	Clean Fill	Earth Tech Recycling	40	25
140	5	10/22/2025	D-BEST	NY	29169TC	5	1189	Clean Fill	Earth Tech Recycling	40	25
141	6	10/22/2025	Shoreline	NY	20023BR	2	1192	Clean Fill	Earth Tech Recycling	40	25
142	7	10/22/2025	Shoreline	NY	20027 BR	4	1151	Clean Fill	Earth Tech Recycling	40	25
143	8	10/22/2025	D-BEST	NY	22306 BR	11	1150	Clean Fill	Earth Tech Recycling	40	25
144	9	10/22/2025	D-BEST	NY	17919BR	8	1148	Clean Fill	Earth Tech Recycling	40	25
145	10	10/22/2025	D-BEST	NY	12371BR	4	1191	Clean Fill	Earth Tech Recycling	40	25
146	1	10/23/2025	D-BEST	NY	29169TC	5	1196	Clean Fill	Earth Tech Recycling	40	25
147	2	10/23/2025	D-BEST	NY	12371BR	4	1299	Clean Fill	Earth Tech Recycling	40	25
148	3	10/23/2025	Shoreline	NY	22306BR	12	1193	Clean Fill	Earth Tech Recycling	40	25
149	4	10/23/2025	D-BEST	NY	12371BR	4	0368	Clean Fill	Earth Tech Recycling	40	25
150	5	10/23/2025	D-BEST	NY	21372BR	2	1296	Clean Fill	Earth Tech Recycling	40	25
151	6	10/23/2025	D-BEST	NY	17919BR	8	1197	Clean Fill	Earth Tech Recycling	40	25
152	7	10/23/2025	D-BEST	NY	17919BR	8	1194	Clean Fill	Earth Tech Recycling	40	25
153	8	10/23/2025	D-BEST	NY	12371BR	4	0370	Clean Fill	Earth Tech Recycling	40	25
154	9	10/23/2025	Shoreline	NY	22306BR	12	1198	Clean Fill	Earth Tech Recycling	40	25
155	10	10/23/2025	Shoreline	NY	20023BR	2	0369	Clean Fill	Earth Tech Recycling	40	25
156	1	10/24/2025	D-BEST	NY	17919BR	8	374	Clean Fill	Earth Tech Recycling	40	25
157	2	10/24/2025	D-BEST	NY	29169TC	5	373	Clean Fill	Earth Tech Recycling	40	25
158	3	10/24/2025	D-BEST	NY	12371BR	4	371	Clean Fill	Earth Tech Recycling	40	25
159	4	10/24/2025	D-BEST	NY	21372BR	2	372	Clean Fill	Earth Tech Recycling	40	25
160	1	10/27/2025	D-BEST	NY	22306 BR	11	1199	Clean Fill	Earth Tech Recycling	40	25
161	2	10/27/2025	D-BEST	NY	21372BR	2	377	Clean Fill	Earth Tech Recycling	40	25
162	3	10/27/2025	D-BEST	NY	17919BR	8	378	Clean Fill	Earth Tech Recycling	40	25
163	4	10/27/2025	D-BEST	NY	27169 TC	7	375	Clean Fill	Earth Tech Recycling	40	25
164	5	10/27/2025	D-BEST	NY	22306 BR	11	376	Clean Fill	Earth Tech Recycling	40	25
165	6	10/27/2025	D-BEST	NY	21372BR	2	379	Clean Fill	Earth Tech Recycling	40	25
166	7	10/27/2025	D-BEST	NY	17919BR	8	384	Clean Fill	Earth Tech Recycling	40	25
167	8	10/27/2025	D-BEST	NY	29169TC	5	383	Clean Fill	Earth Tech Recycling	40	25
168	9	10/27/2025	D-BEST	NY	22306 BR	11	381	Clean Fill	Earth Tech Recycling	40	25
169	1	10/28/2025	D-BEST	NY	29169TC	5	1750	Clean Fill	Earth Tech Recycling	40	25
170	2	10/28/2025	D-BEST	NY	29169TC	5	388	Clean Fill	Earth Tech Recycling	40	25
171	3	10/28/2025	D-BEST	NY	17919BR	8	1140	Clean Fill	Earth Tech Recycling	40	25
172	4	10/28/2025	D-BEST	NY	29169TC	5	1195	Clean Fill	Earth Tech Recycling	40	25
173	5	10/28/2025	D-BEST	NY	29169TC	5	387	Clean Fill	Earth Tech Recycling	40	25
174	6	10/28/2025	D-BEST	NY	22306 BR	11	1174	Clean Fill	Earth Tech Recycling	40	25
175	7	10/28/2025	D-BEST	NY	21372BR	2	382	Clean Fill	Earth Tech Recycling	40	25
176	8	10/28/2025	D-BEST	NY	17919BR	8	385	Clean Fill	Earth Tech Recycling	40	25
177	9	10/28/2025	D-BEST	NY	22306 BR	11	386	Clean Fill	Earth Tech Recycling	40	25
178	10	10/28/2025	D-BEST	NY	12371BR	4	1139	Clean Fill	Earth Tech Recycling	40	25
179	1	10/29/2025	D-BEST	NY	17919BR	8	1751	Clean Fill	Earth Tech Recycling	40	25
180	2	10/29/2025	D-BEST	NY	29169TC	5	1752	Clean Fill	Earth Tech Recycling	40	25
181	3	10/29/2025	D-BEST	NY	21372BR	2	1297	Clean Fill	Earth Tech Recycling	40	25
182	4	10/29/2025	D-BEST	NY	21372BR	2	1754	Clean Fill	Earth Tech Recycling	40	25
183	5	10/29/2025	D-BEST	NY	22306 BR	11	1726	Clean Fill	Earth Tech Recycling	40	25
184	6	10/29/2025	D-BEST	NY	22306 BR	11	1725	Clean Fill	Earth Tech Recycling	40	25
185	7	10/29/2025	D-BEST	NY	17919BR	8	1755	Clean Fill	Earth Tech Recycling	40	25
186	8	10/29/2025	D-BEST	NY	29169TC	5	1753	Clean Fill	Earth Tech Recycling	40	25
187	9	10/29/2025	D-BEST	NY	21372BR	2	1756	Clean Fill	Earth Tech Recycling	40	25
188	10	10/29/2025	D-BEST	NY	22306 BR	11	1727	Clean Fill	Earth Tech Recycling	40	25
189	11	10/29/2025	D-BEST	NY	21372BR	2	1759	Clean Fill	Earth Tech Recycling	40	25
190	12	10/29/2025	D-BEST	NY	29169TC	5	1758	Clean Fill	Earth Tech Recycling	40	25
191	13	10/29/2025	D-BEST	NY	17919BR	8	1757	Clean Fill	Earth Tech Recycling	40	25
192	14	10/29/2025	D-BEST	NY	17919BR	8	1760	Clean Fill	Earth Tech Recycling	40	25
193	1	11/3/2025	D-BEST	NY	29169TC	5	1732	Clean Fill	Earth Tech Recycling	40	25
194	2	11/3/2025	D-BEST	NY	17919BR	8	1729	Clean Fill	Earth Tech Recycling	40	25
195	3	11/3/2025	D-BEST	NY	29169TC	5	1761	Clean Fill	Earth Tech Recycling	40	25
196	4	11/3/2025	D-BEST	NY	29169TC	5	1731	Clean Fill	Earth Tech Recycling	40	25
197	5	11/3/2025	Shoreline	NY	22306BR	12	1730	Clean Fill	Earth Tech Recycling	40	25
198	6	11/3/2025	Shoreline	NY	22306BR	12	1728	Clean Fill	Earth Tech Recycling	40	25
199	7	11/3/2025	D-BEST	NY	21372BR	2	1762	Clean Fill	Earth Tech Recycling	40	25
200	8	11/3/2025	D-BEST	NY	12371BR	4	1763	Clean Fill	Earth Tech Recycling	40	25
201	1	11/5/2025	Shoreline	NY	22306BR	12	1768	Clean Fill	Earth Tech Recycling	40	25
202	2	11/5/2025	D-BEST	NY	21372BR	2	1764	Clean Fill	Earth Tech Recycling	40	25
203	3	11/5/2025	Shoreline	NY	22306BR	12	1765	Clean Fill	Earth Tech Recycling	40	25
204	1	11/6/2025	D-BEST	NY	21372BR	2	1298	Clean Fill	Earth Tech Recycling	40	25
205	2	11/6/2025	D-BEST	NY	17919BR	8	1766	Clean Fill	Earth Tech Recycling	40	25
206	3	11/6/2025	D-BEST	NY	12371BR	4	1772	Clean Fill	Earth Tech Recycling	40	25

Table 2A
Periodic Review Report
Backfill Import Log - Clean Fill

Willeys Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED (CY)
207	1	11/10/2025	D-BEST	NY	17919BR	8	1735	Clean Fill	Earth Tech Recycling	40	25
208	2	11/10/2025	D-BEST	NY	12371BR	4	1177	Clean Fill	Earth Tech Recycling	40	25
209	3	11/10/2025	D-BEST	NY	22306 BR	11	1734	Clean Fill	Earth Tech Recycling	40	25
210	1	11/11/2025	D-BEST	NY	17919BR	8	1741	Clean Fill	Earth Tech Recycling	40	25
211	2	11/11/2025	D-BEST	NY	17919BR	8	1744	Clean Fill	Earth Tech Recycling	40	25
212	3	11/11/2025	Shoreline	NY	22306BR	12	1742	Clean Fill	Earth Tech Recycling	40	25
213	4	11/11/2025	D-BEST	NY	12371BR	4	1743	Clean Fill	Earth Tech Recycling	40	25
214	5	11/11/2025	Shoreline	NY	22306BR	12	1737	Clean Fill	Earth Tech Recycling	40	25
215	6	11/11/2025	D-BEST	NY	12371BR	4	1738	Clean Fill	Earth Tech Recycling	40	25
216	7	11/11/2025	D-BEST	NY	17919BR	8	1736	Clean Fill	Earth Tech Recycling	40	25
217	8	11/11/2025	D-BEST	NY	12371BR	4	1740	Clean Fill	Earth Tech Recycling	40	25
218	9	11/11/2025	Shoreline	NY	22306BR	12	1739	Clean Fill	Earth Tech Recycling	40	25
219	1	11/12/2025	D-BEST	NY	22306 BR	11	1746	Clean Fill	Earth Tech Recycling	40	25
220	2	11/12/2025	D-BEST	NY	12371BR	4	1749	Clean Fill	Earth Tech Recycling	40	25
221	3	11/12/2025	D-BEST	NY	17919BR	8	1028	Clean Fill	Earth Tech Recycling	40	25
222	4	11/12/2025	D-BEST	NY	22306 BR	11	1029	Clean Fill	Earth Tech Recycling	40	25
223	5	11/12/2025	D-BEST	NY	12371BR	4	1771	Clean Fill	Earth Tech Recycling	40	25
224	6	11/12/2025	D-BEST	NY	17919BR	8	1027	Clean Fill	Earth Tech Recycling	40	25
225	1	11/13/2025	D-BEST	NY	12371BR	4	1603	Clean Fill	Earth Tech Recycling	40	25
226	2	11/13/2025	D-BEST	NY	22306 BR	11	1605	Clean Fill	Earth Tech Recycling	40	25
227	3	11/13/2025	D-BEST	NY	17919BR	8	1601	Clean Fill	Earth Tech Recycling	40	25
228	4	11/13/2025	D-BEST	NY	12371BR	4	1602	Clean Fill	Earth Tech Recycling	40	25
229	5	11/13/2025	D-BEST	NY	22306 BR	11	1604	Clean Fill	Earth Tech Recycling	40	25
230	6	11/13/2025	D-BEST	NY	17919BR	8	1606	Clean Fill	Earth Tech Recycling	40	25
231	7	11/13/2025	D-BEST	NY	17919BR	8	1600	Clean Fill	Earth Tech Recycling	40	25
232	1	11/14/2025	D-BEST	NY	22306BR	11	1615	Clean Fill	Earth Tech Recycling	40	25
233	2	11/14/2025	D-BEST	NY	12371BR	4	1616	Clean Fill	Earth Tech Recycling	40	25
234	3	11/14/2025	Shoreline	NY	22306BR	12	1612	Clean Fill	Earth Tech Recycling	40	25
235	4	11/14/2025	D-BEST	NY	29169TC	5	1614	Clean Fill	Earth Tech Recycling	40	25
236	5	11/14/2025	D-BEST	NY	CK18255	81	1607	Clean Fill	Earth Tech Recycling	40	25
237	6	11/14/2025	D-BEST	NY	CK18255	81	1608	Clean Fill	Earth Tech Recycling	40	25
238	7	11/14/2025	Shoreline	NY	22306BR	12	1610	Clean Fill	Earth Tech Recycling	40	25
239	8	11/14/2025	D-BEST	NY	29169TC	5	1609	Clean Fill	Earth Tech Recycling	40	25
240	9	11/14/2025	D-BEST	NY	CK18255	81	1613	Clean Fill	Earth Tech Recycling	40	25
241	10	11/14/2025	D-BEST	NY	12371BR	4	1611	Clean Fill	Earth Tech Recycling	40	25
242	1	11/17/2025	D-BEST	NY	17919BR	8	1618	Clean Fill	Earth Tech Recycling	40	25
243	2	11/17/2025	D-BEST	NY	22306 BR	11	1619	Clean Fill	Earth Tech Recycling	40	25
244	3	11/17/2025	D-BEST	NY	22306 BR	11	1622	Clean Fill	Earth Tech Recycling	40	25
245	4	11/17/2025	D-BEST	NY	12371BR	4	1623	Clean Fill	Earth Tech Recycling	40	25
246	5	11/17/2025	D-BEST	NY	29169TC	5	1617	Clean Fill	Earth Tech Recycling	40	25
247	6	11/17/2025	D-BEST	NY	17919BR	8	1621	Clean Fill	Earth Tech Recycling	40	25
248	7	11/17/2025	D-BEST	NY	22306 BR	11	1624	Clean Fill	Earth Tech Recycling	40	25
249	8	11/17/2025	D-BEST	NY	29169TC	5	1620	Clean Fill	Earth Tech Recycling	40	25
250	9	11/17/2025	D-BEST	NY	17919BR	8	1625	Clean Fill	Earth Tech Recycling	40	25
251	10	11/17/2025	D-BEST	NY	22306 BR	11	1627	Clean Fill	Earth Tech Recycling	40	25
252	11	11/17/2025	D-BEST	NY	12371BR	4	1626	Clean Fill	Earth Tech Recycling	40	25
253	12	11/17/2025	D-BEST	NY	22306 BR	11	1628	Clean Fill	Earth Tech Recycling	40	25
254	13	11/17/2025	D-BEST	NY	17919BR	8	1629	Clean Fill	Earth Tech Recycling	40	25
255	1	11/18/2025	D-BEST	NY	17919BR	8	1632	Clean Fill	Earth Tech Recycling	40	25
256	2	11/18/2025	D-BEST	NY	22306 BR	11	1630	Clean Fill	Earth Tech Recycling	40	25
257	3	11/18/2025	D-BEST	NY	12371BR	4	1631	Clean Fill	Earth Tech Recycling	40	25
258	4	11/18/2025	D-BEST	NY	22306 BR	11	1634	Clean Fill	Earth Tech Recycling	40	25
259	5	11/18/2025	D-BEST	NY	27169 TC	7	1633	Clean Fill	Earth Tech Recycling	40	25
260	6	11/18/2025	D-BEST	NY	27169 TC	7	1636	Clean Fill	Earth Tech Recycling	40	25
261	7	11/18/2025	D-BEST	NY	22306 BR	11	1635	Clean Fill	Earth Tech Recycling	40	25
262	8	11/18/2025	D-BEST	NY	12371BR	4	1637	Clean Fill	Earth Tech Recycling	40	25
263	9	11/18/2025	D-BEST	NY	29169TC	5	1640	Clean Fill	Earth Tech Recycling	40	25
264	10	11/18/2025	D-BEST	NY	27169 TC	7	1639	Clean Fill	Earth Tech Recycling	40	25
265	11	11/18/2025	D-BEST	NY	12371BR	4	1641	Clean Fill	Earth Tech Recycling	40	25
266	1	11/19/2025	D-BEST	NY	22308BR	17	1012	Clean Fill	Earth Tech Recycling	40	25
267	2	11/19/2025	D-BEST	NY	22306 BR	11	1843	Clean Fill	Earth Tech Recycling	40	25
268	3	11/19/2025	D-BEST	NY	12371BR	4	1645	Clean Fill	Earth Tech Recycling	40	25
269	4	11/19/2025	D-BEST	NY	27169 TC	7	1647	Clean Fill	Earth Tech Recycling	40	25
270	5	11/19/2025	D-BEST	NY	22308BR	17	1646	Clean Fill	Earth Tech Recycling	40	25
271	6	11/19/2025	D-BEST	NY	22306 BR	11	1644	Clean Fill	Earth Tech Recycling	40	25
272	7	11/19/2025	D-BEST	NY	12371BR	4	1648	Clean Fill	Earth Tech Recycling	40	25
273	8	11/19/2025	D-BEST	NY	29169TC	5	1649	Clean Fill	Earth Tech Recycling	40	25
274	9	11/19/2025	D-BEST	NY	22306 BR	11	1011	Clean Fill	Earth Tech Recycling	40	25
275	10	11/19/2025	D-BEST	NY	12371BR	4	1013	Clean Fill	Earth Tech Recycling	40	25
276	11	11/19/2025	D-BEST	NY	29169TC	5	1009	Clean Fill	Earth Tech Recycling	40	25

Table 2A
Periodic Review Report
Backfill Import Log - Clean Fill

Willeys Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED (CY)
277	1	11/20/2025	D-BEST	NY	29169TC	5	1010	Clean Fill	Earth Tech Recycling	40	25
278	2	11/20/2025	D-BEST	NY	12371BR	4	1650	Clean Fill	Earth Tech Recycling	40	25
279	3	11/20/2025	D-BEST	NY	17919BR	8	1014	Clean Fill	Earth Tech Recycling	40	25
280	4	11/20/2025	D-BEST	NY	12371BR	4	1652	Clean Fill	Earth Tech Recycling	40	25
281	5	11/20/2025	D-BEST	NY	29169TC	5	1655	Clean Fill	Earth Tech Recycling	40	25
282	6	11/20/2025	D-BEST	NY	29169TC	5	1654	Clean Fill	Earth Tech Recycling	40	25
283	7	11/20/2025	D-BEST	NY	22308BR	17	1651	Clean Fill	Earth Tech Recycling	40	25
284	8	11/20/2025	D-BEST	NY	12371BR	4	1656	Clean Fill	Earth Tech Recycling	40	25
285	9	11/20/2025	D-BEST	NY	29169TC	5	1653	Clean Fill	Earth Tech Recycling	40	25
286	10	11/20/2025	D-BEST	NY	12371BR	4	1657	Clean Fill	Earth Tech Recycling	40	25
287	1	11/21/2025	D-BEST	NY	22306 BR	11	1659	Clean Fill	Earth Tech Recycling	40	25
288	2	11/21/2025	D-BEST	NY	22306 BR	11	1658	Clean Fill	Earth Tech Recycling	40	25
289	3	11/21/2025	D-BEST	NY	12371BR	4	1660	Clean Fill	Earth Tech Recycling	40	25
290	4	11/21/2025	D-BEST	NY	12371BR	4	1661	Clean Fill	Earth Tech Recycling	40	25
291	5	11/21/2025	D-BEST	NY	22306 BR	11	1662	Clean Fill	Earth Tech Recycling	40	25
292	6	11/21/2025	D-BEST	NY	12371BR	4	1665	Clean Fill	Earth Tech Recycling	40	25
293	7	11/21/2025	D-BEST	NY	29169TC	5	1667	Clean Fill	Earth Tech Recycling	40	25
294	8	11/21/2025	D-BEST	NY	29169TC	5	1668	Clean Fill	Earth Tech Recycling	40	25
295	9	11/21/2025	D-BEST	NY	22308BR	17	1670	Clean Fill	Earth Tech Recycling	40	25
296	10	11/21/2025	D-BEST	NY	22308BR	17	1669	Clean Fill	Earth Tech Recycling	40	25
297	11	11/21/2025	D-BEST	NY	22308BR	17	1671	Clean Fill	Earth Tech Recycling	40	25
298	12	11/21/2025	D-BEST	NY	12371BR	4	1664	Clean Fill	Earth Tech Recycling	40	25
299	13	11/21/2025	D-BEST	NY	22308BR	17	1672	Clean Fill	Earth Tech Recycling	40	25
300	14	11/21/2025	D-BEST	NY	22306 BR	11	1663	Clean Fill	Earth Tech Recycling	40	25
301	1	12/8/2025	D-BEST	NY	22306 BR	11	1688	Clean Fill	Earth Tech Recycling	40	25
302	2	12/8/2025	D-BEST	NY	22306 BR	11	1687	Clean Fill	Earth Tech Recycling	40	25
303	3	12/8/2025	D-BEST	NY	22308BR	17	1689	Clean Fill	Earth Tech Recycling	40	25
304	4	12/8/2025	D-BEST	NY	29169TC	5	1692	Clean Fill	Earth Tech Recycling	40	25
305	5	12/8/2025	D-BEST	NY	27169 TC	7	1693	Clean Fill	Earth Tech Recycling	40	25
306	6	12/8/2025	D-BEST	NY	12371BR	4	1015	Clean Fill	Earth Tech Recycling	40	25
307	7	12/8/2025	D-BEST	NY	12371BR	4	1695	Clean Fill	Earth Tech Recycling	40	25
308	8	12/8/2025	D-BEST	NY	12371BR	4	1694	Clean Fill	Earth Tech Recycling	40	25
309	9	12/8/2025	D-BEST	NY	29169TC	5	1676	Clean Fill	Earth Tech Recycling	40	25
310	10	12/8/2025	D-BEST	NY	17919BR	8	1690	Clean Fill	Earth Tech Recycling	40	25
311	11	12/8/2025	D-BEST	NY	17919BR	8	1691	Clean Fill	Earth Tech Recycling	40	25
312	12	12/8/2025	D-BEST	NY	22306 BR	11	1696	Clean Fill	Earth Tech Recycling	40	25
313	13	12/8/2025	D-BEST	NY	29169TC	5	1697	Clean Fill	Earth Tech Recycling	40	25
314	14	12/8/2025	D-BEST	NY	12371BR	4	1699	Clean Fill	Earth Tech Recycling	40	25
315	15	12/8/2025	D-BEST	NY	17919BR	8	1698	Clean Fill	Earth Tech Recycling	40	25
316	16	12/8/2025	D-BEST	NY	17919BR	8	1017	Clean Fill	Earth Tech Recycling	40	25
317	1	12/10/2025	D-BEST	NY	22306 BR	11	1680	Clean Fill	Earth Tech Recycling	40	25
318	2	12/10/2025	D-BEST	NY	22306 BR	11	0524	Clean Fill	Earth Tech Recycling	40	25
319	3	12/10/2025	D-BEST	NY	12371BR	4	0525	Clean Fill	Earth Tech Recycling	40	25
320	4	12/10/2025	D-BEST	NY	12371BR	4	1683	Clean Fill	Earth Tech Recycling	40	25
321	5	12/10/2025	D-BEST	NY	22306 BR	11	0526	Clean Fill	Earth Tech Recycling	40	25
322	6	12/10/2025	D-BEST	NY	12371BR	4	0530	Clean Fill	Earth Tech Recycling	40	25
323	7	12/10/2025	D-BEST	NY	22306 BR	11	0523	Clean Fill	Earth Tech Recycling	40	25
324	8	12/10/2025	D-BEST	NY	12371BR	4	0529	Clean Fill	Earth Tech Recycling	40	25
325	9	12/10/2025	D-BEST	NY	27169 TC	7	1402	Clean Fill	Earth Tech Recycling	40	25
326	10	12/10/2025	D-BEST	NY	27169 TC	7	1404	Clean Fill	Earth Tech Recycling	40	25
327	11	12/10/2025	D-BEST	NY	27169 TC	7	1403	Clean Fill	Earth Tech Recycling	40	25
328	12	12/10/2025	D-BEST	NY	27169 TC	7	1401	Clean Fill	Earth Tech Recycling	40	25
329	13	12/10/2025	D-BEST	NY	22306 BR	11	1407	Clean Fill	Earth Tech Recycling	40	25
330	14	12/10/2025	D-BEST	NY	12371BR	4	1406	Clean Fill	Earth Tech Recycling	40	25
331	15	12/10/2025	D-BEST	NY	22308BR	17	1409	Clean Fill	Earth Tech Recycling	40	25
332	16	12/10/2025	D-BEST	NY	22308BR	17	1408	Clean Fill	Earth Tech Recycling	40	25
333	1	12/16/2025	D-BEST	NY	12371BR	4	1417	Clean Fill	Earth Tech Recycling	40	25
334	2	12/16/2025	D-BEST	NY	22306 BR	11	1415	Clean Fill	Earth Tech Recycling	40	25
335	3	12/16/2025	D-BEST	NY	22308BR	17	1414	Clean Fill	Earth Tech Recycling	40	25
336	4	12/16/2025	D-BEST	NY	22308BR	17	1411	Clean Fill	Earth Tech Recycling	40	25
337	5	12/16/2025	D-BEST	NY	27169 TC	7	1675	Clean Fill	Earth Tech Recycling	40	25
338	6	12/16/2025	D-BEST	NY	22306 BR	11	1471	Clean Fill	Earth Tech Recycling	40	25
339	7	12/16/2025	D-BEST	NY	12371BR	4	1416	Clean Fill	Earth Tech Recycling	40	25
340	8	12/16/2025	D-BEST	NY	22306 BR	11	1472	Clean Fill	Earth Tech Recycling	40	25
341	9	12/16/2025	D-BEST	NY	21251BR	83	1419	Clean Fill	Earth Tech Recycling	40	25
342	10	12/16/2025	D-BEST	NY	21251BR	83	1473	Clean Fill	Earth Tech Recycling	40	25
343	11	12/16/2025	D-BEST	NY	22308BR	17	1474	Clean Fill	Earth Tech Recycling	40	25
344	12	12/16/2025	D-BEST	NY	12371BR	4	1476	Clean Fill	Earth Tech Recycling	40	25
345	13	12/16/2025	D-BEST	NY	12371BR	4	1477	Clean Fill	Earth Tech Recycling	40	25
346	14	12/16/2025	D-BEST	NY	17919BR	8	1412	Clean Fill	Earth Tech Recycling	40	25

Willeys Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED (CY)
347	1	12/17/2025	D-BEST	NY	22308BR	17	1486	Clean Fill	Earth Tech Recycling	40	25
348	2	12/17/2025	D-BEST	NY	12371BR	4	1479	Clean Fill	Earth Tech Recycling	40	25
349	3	12/17/2025	D-BEST	NY	22308BR	17	1475	Clean Fill	Earth Tech Recycling	40	25
350	4	12/17/2025	D-BEST	NY	12371BR	4	1478	Clean Fill	Earth Tech Recycling	40	25
351	5	12/17/2025	D-BEST	NY	12371BR	4	1484	Clean Fill	Earth Tech Recycling	40	25
352	6	12/17/2025	D-BEST	NY	17922BR	13	1413	Clean Fill	Earth Tech Recycling	40	25
353	7	12/17/2025	D-BEST	NY	17922BR	13	1485	Clean Fill	Earth Tech Recycling	40	25
354	8	12/17/2025	D-BEST	NY	17922BR	13	1482	Clean Fill	Earth Tech Recycling	40	25
355	9	12/17/2025	D-BEST	NY	22308BR	17	1410	Clean Fill	Earth Tech Recycling	40	25
356	10	12/17/2025	D-BEST	NY	12371BR	4	1483	Clean Fill	Earth Tech Recycling	40	25
357	1	12/18/2025	D-BEST	NY	12371BR	4	1420	Clean Fill	Earth Tech Recycling	40	25
358	2	12/18/2025	D-BEST	NY	12371BR	4	1493	Clean Fill	Earth Tech Recycling	40	25
359	3	12/18/2025	D-BEST	NY	12371BR	4	1494	Clean Fill	Earth Tech Recycling	40	25
360	4	12/18/2025	D-BEST	NY	22306BR	11	1481	Clean Fill	Earth Tech Recycling	40	25
361	5	12/18/2025	D-BEST	NY	22308BR	17	1488	Clean Fill	Earth Tech Recycling	40	25
362	6	12/18/2025	D-BEST	NY	17923BR	101	1496	Clean Fill	Earth Tech Recycling	40	25
363	7	12/18/2025	D-BEST	NY	17923BR	101	1495	Clean Fill	Earth Tech Recycling	40	25
364	8	12/18/2025	D-BEST	NY	17923BR	101	1498	Clean Fill	Earth Tech Recycling	40	25
365	9	12/18/2025	D-BEST	NY	17923BR	101	1497	Clean Fill	Earth Tech Recycling	40	25
366	10	12/18/2025	D-BEST	NY	22306BR	11	1480	Clean Fill	Earth Tech Recycling	40	25
367	11	12/18/2025	D-BEST	NY	22306BR	11	1491	Clean Fill	Earth Tech Recycling	40	25
368	12	12/18/2025	D-BEST	NY	22308BR	17	1489	Clean Fill	Earth Tech Recycling	40	25
369	13	12/18/2025	D-BEST	NY	29105TC	6	1487	Clean Fill	Earth Tech Recycling	40	25
370	14	12/18/2025	D-BEST	NY	29105TC	6	1490	Clean Fill	Earth Tech Recycling	40	25
371	15	12/18/2025	D-BEST	NY	12371BR	4	1681	Clean Fill	Earth Tech Recycling	40	25
372	16	12/18/2025	D-BEST	NY	22306BR	11	1492	Clean Fill	Earth Tech Recycling	40	25
373	17	12/18/2025	D-BEST	NY	22308BR	17	1499	Clean Fill	Earth Tech Recycling	40	25
374	18	12/18/2025	D-BEST	NY	29105TC	6	1421	Clean Fill	Earth Tech Recycling	40	25
375	19	12/18/2025	D-BEST	NY	29105TC	6	1422	Clean Fill	Earth Tech Recycling	40	25
376	1	12/19/2025	D-BEST	NY	23169TC	3	1431	Clean Fill	Earth Tech Recycling	40	25
377	2	12/19/2025	D-BEST	NY	12371BR	4	1428	Clean Fill	Earth Tech Recycling	40	25
378	3	12/19/2025	D-BEST	NY	27160TC	9	1432	Clean Fill	Earth Tech Recycling	40	25
379	4	12/19/2025	D-BEST	NY	23169TC	3	1433	Clean Fill	Earth Tech Recycling	40	25
380	5	12/19/2025	D-BEST	NY	12371BR	4	1427	Clean Fill	Earth Tech Recycling	40	25
381	6	12/19/2025	D-BEST	NY	12371BR	4	1426	Clean Fill	Earth Tech Recycling	40	25
382	7	12/19/2025	D-BEST	NY	22308BR	17	1440	Clean Fill	Earth Tech Recycling	40	25
383	8	12/19/2025	D-BEST	NY	22308BR	17	1438	Clean Fill	Earth Tech Recycling	40	25
384	9	12/19/2025	D-BEST	NY	17923BR	101	1435	Clean Fill	Earth Tech Recycling	40	25
385	10	12/19/2025	D-BEST	NY	17923BR	101	1437	Clean Fill	Earth Tech Recycling	40	25
386	11	12/19/2025	D-BEST	NY	17923BR	101	1434	Clean Fill	Earth Tech Recycling	40	25
387	12	12/19/2025	D-BEST	NY	22308BR	17	1439	Clean Fill	Earth Tech Recycling	40	25
388	13	12/19/2025	D-BEST	NY	22306BR	11	1430	Clean Fill	Earth Tech Recycling	40	25
389	14	12/19/2025	D-BEST	NY	22306BR	11	1424	Clean Fill	Earth Tech Recycling	40	25
390	15	12/19/2025	D-BEST	NY	22306BR	11	1405	Clean Fill	Earth Tech Recycling	40	25
391	16	12/19/2025	D-BEST	NY	27160TC	9	1436	Clean Fill	Earth Tech Recycling	40	25
392	17	12/19/2025	D-BEST	NY	22306BR	11	1423	Clean Fill	Earth Tech Recycling	40	25
393	18	12/19/2025	D-BEST	NY	27160TC	9	1450	Clean Fill	Earth Tech Recycling	40	25
394	19	12/19/2025	D-BEST	NY	22308BR	17	1441	Clean Fill	Earth Tech Recycling	40	25

Table 2B
Periodic Review Report
Backfill Import Log - Stone

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Material Type	Import Facility	Loads	Total Tonnage Imported	Total Cubic Yards Imported
#57 Stone	Callanan Industries, Inc.	91	2,958.58	1,849
Fine Stone Fill	Callanan Industries, Inc.	8	284.58	178

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED - ESTIMATED (CY)
1	1	8/1/2025	Ulster Farms	NY	28197TC	928	700014989	#57 Stone	Callanan Industries, Inc.	35.39	22
2	2	8/1/2025	Ulster Farms	NY	11691BR	820	700014991	#57 Stone	Callanan Industries, Inc.	36.06	23
3	3	8/1/2025	G.F.F	NY	30873TC	324	700014895	#57 Stone	Callanan Industries, Inc.	33.9	21
4	4	8/1/2025	Westbury	NY	16857 BR	104	700015044	#57 Stone	Callanan Industries, Inc.	35.34	22
5	1	8/7/2025	Bari	NY	29576TC	3	700015426	#57 Stone	Callanan Industries, Inc.	34.2	21
6	1	8/8/2025	Nu Image	NY	19122BR	25	700015633	#57 Stone	Callanan Industries, Inc.	35.52	22
7	1	8/12/2025	Ulster Farms	NY	29847TC	397	700015883	#57 Stone	Callanan Industries, Inc.	34.24	21
8	1	8/22/2025	Ulster Farms	NY	11691BR	820	700017027	#57 Stone	Callanan Industries, Inc.	35.36	22
9	2	8/22/2025	Ulster Farms	NY	21754BR	508	700017028	#57 Stone	Callanan Industries, Inc.	34.4	22
10	1	9/4/2025	Brexia	NY	10105BR	1	700017938	#57 Stone	Callanan Industries, Inc.	33.38	21
11	2	9/4/2025	Ulster Farms	NY	21754BR	508	700017936	#57 Stone	Callanan Industries, Inc.	33.97	21
12	1	9/5/2025	Brexia	NY	10105BR	1	700018104	#57 Stone	Callanan Industries, Inc.	35.94	22
13	2	9/5/2025	Ulster Farms	NY	30873TC	324	700018057	#57 Stone	Callanan Industries, Inc.	33.47	21
14	1	9/15/2025	Ulster Farms	NY	28197TC	928	700018879	#57 Stone	Callanan Industries, Inc.	34.33	21
15	2	9/15/2025	Ulster Farms	NY	11573BR	2020	700018883	#57 Stone	Callanan Industries, Inc.	35.11	22
16	1	9/22/2025	Brexia	NY	15587BR	6	700019550	#57 Stone	Callanan Industries, Inc.	35.21	22
17	1	9/23/2025	Brexia	NY	15587BR	6	700019642	#57 Stone	Callanan Industries, Inc.	36.9	23
18	2	9/23/2025	Brexia	NY	10105BR	1	700019636	#57 Stone	Callanan Industries, Inc.	35.02	22
19	3	9/23/2025	Bari	NY	29576TC	3	700019635	#57 Stone	Callanan Industries, Inc.	34.66	22
20	1	9/29/2025	Bari	NY	14141BR	5	700019989	Fine Stone Fill	Callanan Industries, Inc.	35.91	22
21	2	9/29/2025	Westbury	NY	16857BR	104	700019982	#57 Stone	Callanan Industries, Inc.	34.71	22
22	3	9/29/2025	Westbury	NY	13964BR	5	700019983	#57 Stone	Callanan Industries, Inc.	35.54	22
23	1	10/2/2025	Bari	NY	14141BR	5	700020423	#57 Stone	Callanan Industries, Inc.	35.2	22
24	2	10/2/2025	Ulster Farms	NY	28197TC	928	700020381	#57 Stone	Callanan Industries, Inc.	35.88	22
25	3	10/2/2025	Brexia	NY	10105BR	1	700020332	#57 Stone	Callanan Industries, Inc.	35.45	22
26	4	10/2/2025	Westbury	NY	16857 BR	104	700020370	#57 Stone	Callanan Industries, Inc.	35.83	22
27	5	10/2/2025	Brexia	NY	15587BR	6	700020343	#57 Stone	Callanan Industries, Inc.	36.52	23
28	1	10/9/2025	Bari	NY	29576TC	3	700020809	#57 Stone	Callanan Industries, Inc.	35.45	22
29	2	10/9/2025	Brexia	NY	10105BR	1	700020842	#57 Stone	Callanan Industries, Inc.	35.22	22
30	3	10/9/2025	Brexia	NY	15587BR	6	700020843	#57 Stone	Callanan Industries, Inc.	35.8	22
31	4	10/9/2025	Westbury	NY	18765BR	105	700020862	#57 Stone	Callanan Industries, Inc.	34.78	22
32	5	10/9/2025	Westbury	NY	16857BR	104	700020871	#57 Stone	Callanan Industries, Inc.	33.1	21
33	1	10/10/2025	Bari	NY	14141BR	5	700020902	Fine Stone Fill	Callanan Industries, Inc.	34.58	22
34	2	10/10/2025	Brexia	NY	10105BR	1	700020905	Fine Stone Fill	Callanan Industries, Inc.	35.74	22
35	3	10/10/2025	Brexia	NY	15587BR	6	700020909	#57 Stone	Callanan Industries, Inc.	35.9	22
36	4	10/10/2025	Bari	NY	29576TC	3	700020919	#57 Stone	Callanan Industries, Inc.	33.95	21
37	1	10/15/2025	Westbury	NY	16857BR	104	700021105	#57 Stone	Callanan Industries, Inc.	33.5	21
38	1	10/17/2025	Brexia	NY	10105BR	1	700021271	#57 Stone	Callanan Industries, Inc.	35.6	22
39	2	10/17/2025	Bari	NY	14141 BR	5	700021329	#57 Stone	Callanan Industries, Inc.	36.06	23
40	3	10/17/2025	Bari	NY	29576BT	2	700021327	#57 Stone	Callanan Industries, Inc.	34.93	22
41	1	10/21/2025	Bari	NY	29576BT	2	700021498	#57 Stone	Callanan Industries, Inc.	36.01	23
42	2	10/21/2025	Brexia	NY	15587 BR	6	700021503	#57 Stone	Callanan Industries, Inc.	35.95	22
43	3	10/21/2025	Brexia	NY	10105BR	1	700021560	#57 Stone	Callanan Industries, Inc.	35.43	22
44	1	10/30/2025	Westbury	NY	16857 BR	104	700022221	#57 Stone	Callanan Industries, Inc.	35.32	22
45	2	10/30/2025	Brexia	NY	15587 BR	6	700022205	#57 Stone	Callanan Industries, Inc.	35.31	22
46	3	10/30/2025	Westbury	NY	10105 BR	1	700022224	#57 Stone	Callanan Industries, Inc.	34.08	21
47	4	10/30/2025	Westbury	NY	16857 BR	104	700022204	#57 Stone	Callanan Industries, Inc.	33.97	21
48	1	11/3/2025	Westbury	NY	16857 BR	104	700022345	#57 Stone	Callanan Industries, Inc.	34.37	21
49	2	11/3/2025	Brexia	NY	15587 BR	6	700022346	#57 Stone	Callanan Industries, Inc.	34.23	21
50	1	11/5/2025	Brexia	NY	10105BR	1	700022506	#57 Stone	Callanan Industries, Inc.	35.81	22

Table 2B
Periodic Review Report
Backfill Import Log - Stone

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

TOTAL LOAD COUNT	DAILY LOAD COUNT	DATE	TRUCKING COMPANY	TRUCK LICENSE PLATE STATE	TRUCK LICENSE PLATE NUMBER	TRUCK No.	MANIFEST No.	TYPE OF MATERIAL	IMPORT FACILITY	AMOUNT IMPORTED (TON)	AMOUNT IMPORTED - ESTIMATED (CY)
51	2	11/5/2025	Ulster Farms	NY	11573BR	2020	700022531	Fine Stone Fill	Callanan Industries, Inc.	35.14	22
52	3	11/5/2025	Ulster Farms	NY	30873TC	324	700022535	#57 Stone	Callanan Industries, Inc.	35.34	22
53	4	11/5/2025	Ulster Farms	NY	11691BR	820	700022528	#57 Stone	Callanan Industries, Inc.	35.77	22
54	1	11/7/2025	Brexa	NY	10105BR	1	700022708	Fine Stone Fill	Callanan Industries, Inc.	35.47	22
55	2	11/7/2025	Brexa	NY	15587 BR	6	700022710	Fine Stone Fill	Callanan Industries, Inc.	35.87	22
56	3	11/7/2025	Westbury	NY	16857 BR	104	700022723	Fine Stone Fill	Callanan Industries, Inc.	33.87	21
57	1	11/11/2025	Brexa	NY	10105BR	1	700022902	#57 Stone	Callanan Industries, Inc.	35.99	22
58	2	11/11/2025	Brexa	NY	21800 BR	2	700022905	#57 Stone	Callanan Industries, Inc.	37.34	23
59	3	11/11/2025	Westbury	NY	16857 BR	104	700022907	#57 Stone	Callanan Industries, Inc.	35.26	22
60	4	11/11/2025	Westbury	NY	99105 MN	2	700022930	#57 Stone	Callanan Industries, Inc.	35.7	22
61	1	11/14/2025	Westbury	NY	16857 BR	104	700023135	#57 Stone	Callanan Industries, Inc.	34.7	22
62	2	11/14/2025	Westbury	NY	18765BR	105	700023151	Fine Stone Fill	Callanan Industries, Inc.	38	24
64	3	11/14/2025	Brexa	NY	21800 BR	2	700023149	#57 Stone	Callanan Industries, Inc.	34.87	22
65	4	11/14/2025	Bari	NY	29576TC	3	700023143	#57 Stone	Callanan Industries, Inc.	33.25	21
66	1	11/19/2025	Brexa	NY	10105BR	1	700023471	#57 Stone	Callanan Industries, Inc.	33.92	21
67	2	11/19/2025	Bari	NY	14141 BR	5	700023468	#57 Stone	Callanan Industries, Inc.	35.32	22
68	1	11/20/2025	Westbury	NY	18765BR	105	700023473	#57 Stone	Callanan Industries, Inc.	35.89	22
69	2	11/20/2025	Westbury	NY	99105 MN	2	700023472	#57 Stone	Callanan Industries, Inc.	36.04	23
70	1	11/24/2025	Westbury	NY	99105 MN	2	700023759	#57 Stone	Callanan Industries, Inc.	36.35	23
71	2	11/24/2025	Westbury	NY	18765BR	105	700023767	#57 Stone	Callanan Industries, Inc.	20.13	13
72	3	11/24/2025	Brexa	NY	10105BR	1	700023757	#57 Stone	Callanan Industries, Inc.	35.67	22
73	1	11/25/2025	Brexa	NY	10105BR	1	700023842	#57 Stone	Callanan Industries, Inc.	35.53	22
74	1	12/1/2025	Brexa	NY	10105BR	1	700024058	#57 Stone	Callanan Industries, Inc.	35.61	22
75	2	12/1/2025	Brexa	NY	15587 BR	6	700024064	#57 Stone	Callanan Industries, Inc.	36.77	23
76	3	12/1/2025	Westbury	NY	16857 BR	104	700024068	#57 Stone	Callanan Industries, Inc.	36.84	23
77	4	12/1/2025	Ulster Farms	NY	21754BR	508	700024060	#57 Stone	Callanan Industries, Inc.	34.84	22
78	5	12/1/2025	Westbury	NY	16857 BR	104	700024075	#57 Stone	Callanan Industries, Inc.	34.06	21
79	1	12/3/2025	Brexa	NY	10105BR	1	700024172	#57 Stone	Callanan Industries, Inc.	31.27	20
80	2	12/3/2025	Brexa	NY	15587 BR	6	700024173	#57 Stone	Callanan Industries, Inc.	33.56	21
81	1	12/4/2025	Brexa	NY	29847TC	8	-	#57 Stone	Callanan Industries, Inc.	30	19
82	2	12/4/2025	Brexa	NY	10105BR	1	700024223	#57 Stone	Callanan Industries, Inc.	36	23
83	3	12/4/2025	Brexa	NY	15587 BR	6	700024224	#57 Stone	Callanan Industries, Inc.	37.31	23
84	4	12/4/2025	Brexa	NY	13964 BR	5	700024232	#57 Stone	Callanan Industries, Inc.	38.03	24
87	5	12/4/2025	Brexa	NY	11691BR	4	700024256	#57 Stone	Callanan Industries, Inc.	34.91	22
88	1	12/5/2025	Westbury	NY	16857 BR	104	700024288	#57 Stone	Callanan Industries, Inc.	30.79	19
89	2	12/5/2025	Westbury	NY	18765BR	105	700024289	#57 Stone	Callanan Industries, Inc.	31.16	19
90	3	12/5/2025	Brexa	NY	21800 BR	2	700024291	#57 Stone	Callanan Industries, Inc.	33.82	21
91	4	12/5/2025	Ulster Farms	NY	-	627	700024284	#57 Stone	Callanan Industries, Inc.	34.59	22
92	1	12/9/2025	Brexa	NY	10105BR	1	700024426	#57 Stone	Callanan Industries, Inc.	35.43	22
93	2	12/9/2025	Brexa	NY	15587 BR	6	700024427	#57 Stone	Callanan Industries, Inc.	37.08	23
94	3	12/9/2025	Bari	NY	14141 BR	5	700024442	#57 Stone	Callanan Industries, Inc.	32.74	20
95	1	12/18/2025	Bari	NY	14141 BR	5	700024854	#57 Stone	Callanan Industries, Inc.	34.31	21
96	2	12/18/2025	Brexa	NY	21800 BR	2	700024841	#57 Stone	Callanan Industries, Inc.	36.09	23
97	1	1/6/2026	Bari	NY	14141 BR	5	700025240	#57 Stone	Callanan Industries, Inc.	35.14	22.0
98	1	1/8/2026	Ulster Farms	NY	11573BR	2020	700025449	#57 Stone	Callanan Industries, Inc.	35.12	22.0
99	2	1/8/2026	Ulster Farms	NY	18765BR	105	700025445	#57 Stone	Callanan Industries, Inc.	35.46	22.2
100	3	1/8/2026	Westbury	NY	13964BR	5	700025406	#57 Stone	Callanan Industries, Inc.	35.33	22.1
101	4	1/8/2026	Ulster Farms	NY	21754BR	508	700025475	#57 Stone	Callanan Industries, Inc.	36.77	23.0
102	5	1/8/2026	Ulster Farms	NY	18765BR	105	700025425	#57 Stone	Callanan Industries, Inc.	35.89	22.4

Table 3A
Periodic Review Report
UST Confirmation Soil Sample Analytical Results

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Analyte	CAS Number	NYSDEC CP51 SCLs for Gasoline and Fuel Oil Contaminated Soils	Location	EPB501	EPB502	EPB503	EPB504	EPS501_W	EPS502_N	EPS503_E	EPS503_E	EPS504_S
			Sample Name	EPB501_EL_0	EPB502_EL_0	EPB503_EL_0	EPB504_EL_0	EPS501_W_EL_4	EPS502_N_EL_4	EPS503_E_EL_4	DUP-01_20250813	EPS504_S_EL_4
			Sample Date	08/13/2025	08/13/2025	08/13/2025	08/13/2025	08/13/2025	08/13/2025	08/13/2025	08/13/2025	08/13/2025
			Sample Depth	0	0	0	0	4	4	4	4	4
			Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result
Volatile Organic Compounds												
1,2,4-Trimethylbenzene	95-63-6	3.6	mg/kg	0.12	0.0057 J	0.028	0.0092	<0.011 U	<0.02 U	0.057	0.059	<0.0073 U
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	8.4	mg/kg	0.12	0.0057 J	0.028	0.0092	<0.011 U	<0.02 U	0.057	0.059	<0.0073 U
Benzene	71-43-2	0.06	mg/kg	<0.047 U	0.0051 J	0.0065 J	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	0.0031 J	<0.0073 U
Cymene	99-87-6	10	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	<0.0059 U	<0.0073 U
Ethylbenzene	100-41-4	1	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	<0.0059 U	<0.0073 U
Isopropylbenzene (Cumene)	98-82-8	2.3	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	0.0056 J	0.0057 J	<0.0073 U
M,P-Xylene	179601-23-1	NS	mg/kg	0.096	0.009 J	0.024	0.0053 J	<0.021 U	<0.039 U	0.019	0.018	<0.015 U
Naphthalene	91-20-3	12	mg/kg	0.029 J	<0.014 U	0.0056 J	0.002 J	<0.021 U	<0.039 U	0.015 J	0.015	<0.015 U
n-Butylbenzene	104-51-8	12	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	<0.0059 U	<0.0073 U
n-Propylbenzene	103-65-1	3.9	mg/kg	<0.047 U	<0.0068 U	0.005 J	0.0017 J	<0.011 U	<0.02 U	0.016	0.017	<0.0073 U
o-Xylene (1,2-Dimethylbenzene)	95-47-6	NS	mg/kg	0.051	0.0056 J	0.013	0.0028 J	<0.011 U	<0.02 U	0.0086 J	0.0072	<0.0073 U
Sec-Butylbenzene	135-98-8	11	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	<0.0059 U	<0.0073 U
T-Butylbenzene	98-06-6	5.9	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	<0.0059 U	<0.0073 U
Tert-Butyl Methyl Ether (MTBE)	1634-04-4	0.93	mg/kg	<0.047 U	<0.0068 U	<0.0097 U	<0.003 U	<0.011 U	<0.02 U	<0.0087 U	<0.0059 U	<0.0073 U
Toluene	108-88-3	0.7	mg/kg	0.062	0.0066 J	0.014	0.0031	<0.011 U	<0.02 U	0.008 J	0.0061	<0.0073 U
Total Xylenes	1330-20-7	0.26	mg/kg	0.15	0.015 J	0.036	0.0081 J	<0.032 U	<0.059 U	0.028	0.026	<0.022 U
Semi-Volatile Organic Compounds												
Acenaphthene	83-32-9	20	mg/kg	<0.111 U	<0.13 U	<0.127 U	<0.106 U	<0.108 U	0.0689 JD	0.0736 JD	<0.102 U	<0.097 U
Acenaphthylene	208-96-8	100	mg/kg	0.0811 JD	<0.13 U	0.11 JD	<0.106 U	0.0602 JD	0.54 D	0.143 D	0.143 D	<0.097 U
Anthracene	120-12-7	100	mg/kg	0.137 D	0.0705 JD	0.0701 JD	<0.106 U	0.104 JD	0.282 D	0.223 D	0.2 D	<0.097 U
Benzo(a)anthracene	56-55-3	1	mg/kg	1.1 D	0.321 D	0.316 D	0.126 D	0.309 D	0.943 D	0.553 D	0.493 D	0.105 D
Benzo(a)pyrene	50-32-8	1	mg/kg	0.954 D	0.283 D	0.281 D	0.126 D	0.287 D	0.884 D	0.558 D	0.468 D	<0.097 U
Benzo(b)fluoranthene	205-99-2	1	mg/kg	1.16 D	0.35 D	0.318 D	0.147 D	0.327 D	0.966 D	0.606 D	0.543 D	0.112 J
Benzo(g,h,i)Perylene	191-24-2	100	mg/kg	0.609 D	0.198 D	0.182 D	0.0815 JD	0.198 D	0.681 D	0.396 D	0.345 D	0.0612 JD
Benzo(k)fluoranthene	207-08-9	0.8	mg/kg	0.433 D	0.156 D	0.135 D	0.0679 JD	0.146 J	0.367 D	0.244 J	0.228 D	<0.097 U
Chrysene	218-01-9	1	mg/kg	1.27 D	0.329 D	0.365 D	0.134 D	0.311 D	1.09 D	0.609 D	0.532 D	0.104 D
Dibenz(a,h)anthracene	53-70-3	0.33	mg/kg	0.162 D	<0.13 U	<0.127 U	<0.106 U	<0.108 U	0.164 D	0.0871 JD	0.0803 JD	<0.097 U
Fluoranthene	206-44-0	100	mg/kg	1.92 D	0.568 D	0.458 D	0.171 D	0.611 D	1.18 D	0.89 D	0.805 D	0.215 D
Fluorene	86-73-7	30	mg/kg	<0.111 U	<0.13 U	<0.127 U	<0.106 U	<0.108 U	<0.098 U	0.123 D	0.077 JD	<0.097 U
Indeno(1,2,3-cd)pyrene	193-39-5	0.5	mg/kg	0.608 D	0.186 D	0.161 D	0.0874 JD	0.178 D	0.573 D	0.319 D	0.292 D	0.0527 JD
Naphthalene	91-20-3	12	mg/kg	<0.111 U	<0.13 U	<0.127 U	<0.106 U	<0.108 U	<0.098 U	0.156 D	0.0745 JD	<0.097 U
Phenanthrene	85-01-8	100	mg/kg	0.52 D	0.236 D	0.179 D	0.0722 JD	0.332 D	0.59 D	0.716 J	0.472 J	0.086 JD
Pyrene	129-00-0	100	mg/kg	2.08 D	0.492 D	0.495 D	0.172 D	0.555 D	1.79 D	1.18 D	0.979 D	0.181 D
General Chemistry												
Solids, Percent	SOLID	NS	Percent	74.6	64.1	65.4	78.3	77.1	84.8	78.6	81.1	85.7

Table 3A
Periodic Review Report
UST Confirmation Soil Sample Analytical Results

Page 2 of 2

Willeys Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

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) Commissioner Policy 51 (CP-51) Soil Cleanup Levels (SCL) for Gasoline and Fuel Oil Contaminated Soils.

Qualifiers:

D - The concentration reported is a result of a diluted sample.

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

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 the NYSDEC CP-51 SCLs for Gasoline and Fuel Oil Contaminated Soils

Table 3B

Periodic Review Report

UST Confirmation Groundwater Sample Analytical Results

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Analyte	CAS Number	NYSDEC SGVs	Location	GW-01
			Sample Name	GW-01_20250813
			Sample Date	08/13/2025
			Unit	Result
Volatile Organic Compounds				
1,2,4-Trimethylbenzene	95-63-6	5	ug/l	4.39
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	5	ug/l	1.2
Benzene	71-43-2	1	ug/l	7.12
Cymene	99-87-6	5	ug/l	<0.5 U
Ethylbenzene	100-41-4	5	ug/l	1.38
Isopropylbenzene (Cumene)	98-82-8	5	ug/l	<0.5 U
M,P-Xylene	179601-23-1	5	ug/l	8.07
Naphthalene	91-20-3	10	ug/l	1.67 J
n-Butylbenzene	104-51-8	5	ug/l	<0.5 UJ
n-Propylbenzene	103-65-1	5	ug/l	0.58
o-Xylene (1,2-Dimethylbenzene)	95-47-6	5	ug/l	4.93
Sec-Butylbenzene	135-98-8	5	ug/l	<0.5 UJ
T-Butylbenzene	98-06-6	5	ug/l	<0.5 U
Tert-Butyl Methyl Ether (MTBE)	1634-04-4	10	ug/l	3.95 J
Toluene	108-88-3	5	ug/l	10.6
Total Xylenes	1330-20-7	5	ug/l	13
Semi-Volatile Organic Compounds				
Acenaphthene	83-32-9	20	ug/l	0.0748 J
Acenaphthylene	208-96-8	NS	ug/l	<0.05 UJ
Anthracene	120-12-7	50	ug/l	<0.05 UJ
Benzo(a)anthracene	56-55-3	0.002	ug/l	<0.05 UJ
Benzo(a)pyrene	50-32-8	0	ug/l	<0.05 UJ
Benzo(b)fluoranthene	205-99-2	0.002	ug/l	<0.05 UJ
Benzo(g,h,i)Perylene	191-24-2	NS	ug/l	<0.05 UJ
Benzo(k)fluoranthene	207-08-9	0.002	ug/l	<0.0511 U
Chrysene	218-01-9	0.002	ug/l	<0.05 UJ
Dibenz(a,h)anthracene	53-70-3	NS	ug/l	<0.05 UJ
Fluoranthene	206-44-0	50	ug/l	<0.05 UJ
Fluorene	86-73-7	50	ug/l	<0.05 UJ
Indeno(1,2,3-cd)pyrene	193-39-5	0.002	ug/l	<0.05 UJ
Naphthalene	91-20-3	10	ug/l	0.271 J
Phenanthrene	85-01-8	50	ug/l	0.0555 J
Pyrene	129-00-0	50	ug/l	<0.05 UJ

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 4
Periodic Review Report
Groundwater Monitoring Sample Analytical Results

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Analyte	CAS Number	NYSDEC SGVs	Location	E-RW105	E-RW105	E-RW105	E-RW105	E-RW105	E-RW105	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202								
			Sample Name	E-RW105_011525	E-RW105_042125	DUP01_042125	E-RW105_072425	E-RW105_102125	E-RW202_062623	E-RW202_092723	E-RW202_122723	GWDUP01_122723	E-RW202_040524	E-RW202_071624	E-RW202_011525	E-RW202_011525									
			Sample Date	01/15/2025	04/21/2025	04/21/2025	07/24/2025	10/21/2025	06/26/2023	09/27/2023	12/27/2023	12/27/2023	04/05/2024	07/16/2024	01/15/2025	01/15/2025									
Unit																	Result	Result	Result	Result	Result	Result	Result	Result	Result
Volatile Organic Compounds																	Result	Result	Result	Result	Result	Result	Result	Result	Result
1,1,1,2-Tetrachloroethane	630-20-6	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1,1-Trichloroethane	71-55-6	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1,2,2-Tetrachloroethane	79-34-5	5	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1,2-Trichloro-1,2,2-Trifluoroethane	76-13-1	5	ua/l	<0.5 U	NA	NA	NA	NA	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1,2-Trichloroethane	79-00-5	1	ua/l	<0.5 U	<1.5 U	<1.5 U	<1.5 U	<1.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1-Dichloroethane	75-34-3	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1-Dichloroethene	75-35-4	5	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,1-Dichloropropene	563-58-6	5	ua/l	NA	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
1,2,3-Trichlorobenzene	87-61-6	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 UJ	<0.5 U	<0.5 U	<0.5 U								
1,2,3-Trichloropropane	96-18-4	0.04	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2,4,5-Tetramethylbenzene	95-93-2	5	ua/l	NA	NA	NA	NA	<2 U	<2 U	<0.5 U	<0.5 U	NA	NA	NA	NA	NA	NA								
1,2,4-Trichlorobenzene	120-82-1	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 UJ	<0.5 UJ	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2,4-Trimethylbenzene	95-63-6	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2-Dibromo-3-Chloropropane	96-12-8	0.04	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2-Dibromoethane (Ethylene Dibromide)	106-93-4	0.0006	ua/l	<0.5 U	<2 U	<2 U	<2 U	<2 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2-Dichlorobenzene	95-50-1	3	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2-Dichloroethane	107-06-2	0.6	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,2-Dichloropropane	78-87-5	1	ua/l	<0.5 U	<1 U	<1 U	<1 U	<1 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,3,5-Trimethylbenzene (Mesitylene)	108-67-8	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,3-Dichlorobenzene	541-73-1	3	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,3-Dichloropropane	142-28-9	5	ua/l	NA	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
1,4-Dichlorobenzene	106-46-7	3	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	2.2 J	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
1,4-Diethyl Benzene	105-05-5	NS	ua/l	NA	<2 U	<2 U	<2 U	<2 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
2,2-Dichloropropane	594-20-7	5	ua/l	NA	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
2-Chlorotoluene	95-49-8	5	ua/l	NA	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
2-Hexanone (MBK)	591-78-6	50	ua/l	<0.5 U	<5 U	<5 U	<5 U	<5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
4-Chlorotoluene	106-43-4	5	ua/l	NA	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
4-Ethyltoluene	622-96-8	NS	ua/l	NA	<2 U	<2 U	<2 U	<2 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
Acetone	67-64-1	50	ua/l	105 J	2 J	2.2 J	6.9	3.9 J	<2 U	<2 U	1.91 J	1.71 J	<2.48 U	<2 U	<2.24 U	<2.77 U	<2.77 U								
Acrolein	107-02-8	5	ua/l	<0.5 UJ	NA	NA	NA	NA	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 UJ	<0.5 UJ	<0.5 UJ								
Acrylonitrile	107-13-1	5	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Benzene	71-43-2	1	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	0.23 J	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Bromobenzene	108-86-1	5	ua/l	NA	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	NA	NA	NA								
Bromochloromethane	74-97-5	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Bromodichloromethane	75-27-4	50	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Bromoform	75-25-2	50	ua/l	<0.5 U	<2 U	<2 U	<2 U	<2 U	<0.5 U	<0.5 UJ	<0.5 U	<0.5 U	<0.5 UJ	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Bromomethane	74-83-9	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 UJ	<0.5 U	<0.5 UJ	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Carbon Disulfide	75-15-0	60	ua/l	<0.5 U	<5 U	<5 U	<5 U	<5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Carbon Tetrachloride	56-23-5	5	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Chlorobenzene	108-90-7	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Chloroethane	75-00-3	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Chloroform	67-66-3	7	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Chloromethane	74-87-3	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Cis-1,2-Dichloroethene	156-59-2	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Cis-1,3-Dichloropropene	10061-01-5	0.4	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Cyclohexane	110-82-7	NS	ua/l	<0.5 UJ	NA	NA	NA	NA	<0.5 UJ	<0.5 UJ	<0.5 UJ	<0.5 UJ	<0.5 UJ	<0.5 UJ	<0.5 UJ	<0.5 UJ	<0.5 UJ								
Cymene	99-87-6	5	ua/l	<0.5 U	<2.5 U	<2.5 U	<2.5 U	<2.5 U	NA	NA	NA	NA	NA	NA	<0.5 U	<0.5 U	<0.5 U								
Dibromochloromethane	124-48-1	50	ua/l	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Dibromomethane	74-95-3	5	ua/l	<0.5 U	<5 U	<5 U	<5 U	<5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U								
Dichlorodifluoromethane	75-71-8	5																							

Table 4
Periodic Review Report
Groundwater Monitoring Sample Analytical Results

Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

Analyte	CAS Number	NYSDEC SGVs	Location	E-RW106	E-RW106	E-RW106	E-RW106	E-RW106	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202	E-RW202
			Sample Name	E-RW106_011525	E-RW106_042125	DUP01_042125	E-RW106_072425	E-RW106_102125	E-RW202_062623	E-RW202_092723	E-RW202_122723	GWDUP01_122723	E-RW202_040524	E-RW202_071624	E-RW202_011525	DUP01_011525
			Sample Date	01/15/2025	04/21/2025	04/21/2025	07/24/2025	10/21/2025	06/26/2023	09/27/2023	12/27/2023	12/27/2023	04/05/2024	07/16/2024	01/15/2025	01/15/2025
Unit	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	Result	
Semi-Volatile Organic Compounds																
1,2,4,5-Tetrachlorobenzene	95-94-3	5	ua/l	<5 U	<10 U	<10 U	<10 U	<10 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
1,2,4-Trichlorobenzene	120-82-1	5	ua/l	NA	<5 UJ	<5 UJ	<5 U	<5 U	NA	NA	NA	NA	NA	NA	NA	
1,2-Dichlorobenzene	95-50-1	3	ua/l	NA	<2 UJ	<2 UJ	<2 U	<2 U	NA	NA	NA	NA	NA	NA	NA	
1,2-Diphenylhydrazine	122-66-7	0	ua/l	<5 U	NA	NA	NA	NA	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
1,3-Dichlorobenzene	541-73-1	3	ua/l	NA	<2 UJ	<2 UJ	<2 U	<2 U	NA	NA	NA	NA	NA	NA	NA	
1,4-Dichlorobenzene	106-46-7	3	ua/l	NA	<2 UJ	<2 UJ	<2 U	<2 U	NA	NA	NA	NA	NA	NA	NA	
1,4-Dioxane (P-Dioxane)	123-91-1	0.35	ua/l	0.32	0.104 J	0.0976 J	0.502 J	0.206 J	<0.3 U	<0.3 U	<0.3 U	<0.3 U	0.32	<0.3 U	<0.3 U	
2,3,4,6-Tetrachlorophenol	58-90-2	NS	ua/l	<5 U	NA	NA	NA	NA	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2,4,5-Trichlorophenol	95-95-4	NS	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2,4,6-Trichlorophenol	88-06-2	NS	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2,4-Dichlorophenol	120-83-2	1	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2,4-Dimethylphenol	105-67-9	1	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2,4-Dinitrophenol	51-28-5	1	ua/l	<5 U	<20 U	<20 U	<20 UJ	<20 UJ	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2,4-Dinitrotoluene	121-14-2	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Chloronaphthalene	606-20-2	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Chloronaphthalene	91-58-7	10	ua/l	<5 U	<0.2 U	<0.2 U	<0.2 U	<0.2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Chlorophenol	95-57-8	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Methylnaphthalene	91-57-6	NS	ua/l	<5 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Methylphenol (o-Cresol)	95-48-7	NS	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Nitroaniline	88-74-4	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
2-Nitrophenol	88-75-5	NS	ua/l	<5 U	<10 U	<10 U	<10 U	<10 U	<5.56 U	<5 UJ	<5.26 U	<5 U	<5 U	<5 U	<5 U	
3 & 4 Methylphenol (m&p Cresol)	65794-96-9	NS	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
3,3'-Dichlorobenzidine	91-94-1	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
3-Nitroaniline	99-09-2	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4,6-Dinitro-2-Methylphenol	534-52-1	NS	ua/l	<5 U	<10 U	<10 U	<10 U	<10 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4-Bromophenyl Phenyl Ether	101-55-3	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4-Chloro-3-Methylphenol	59-50-7	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4-Chloroaniline	106-47-8	5	ua/l	<5 U	<5 UJ	<5 UJ	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4-Chlorophenyl Phenyl Ether	7005-72-3	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4-Nitroaniline	100-01-6	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
4-Nitrophenol	100-02-7	NS	ua/l	<5 U	<10 U	<10 U	<10 U	<10 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Acenaphthene	83-32-9	20	ua/l	<0.05 U	<0.1 U	<0.1 U	0.06 J	0.07 J	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	0.06	<0.05 U	<0.05 U	
Acenaphthylene	208-96-8	NS	ua/l	<0.05 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Acetophenone	98-86-2	NS	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Aniline (Phenylamine, Aminobenzene)	62-53-3	5	ua/l	<5 U	NA	NA	NA	NA	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Anthracene	120-12-7	50	ua/l	<0.05 U	<0.1 U	<0.1 U	0.05 J	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	0.05	<0.05 U	
Atrazine	1912-24-9	7.5	ua/l	<0.5 U	NA	NA	NA	NA	<2.78 U	<0.5 U	<0.526 U	<0.5 U	<0.5 U	<0.5 U	<0.5 U	
Benzaldehyde	100-52-7	NS	ua/l	<5 U	NA	NA	NA	NA	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Benzidine	92-87-5	5	ua/l	<5 U	NA	NA	NA	NA	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Benzol(a)anthracene	56-55-3	0.002	ua/l	<0.05 U	0.05 J	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Benzol(a)pyrene	50-32-8	0	ua/l	<0.05 U	<0.1 UJ	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Benzol(b)fluoranthene	205-99-2	0.002	ua/l	<0.05 U	0.03 J	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Benzol(g,h,i)Perylene	191-24-2	NS	ua/l	<0.05 U	0.04 J	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Benzol(k)fluoranthene	207-08-9	0.002	ua/l	<0.05 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Benzoic Acid	65-85-0	NS	ua/l	<5 UJ	<50 UJ	<50 UJ	<50 UJ	<50 U	<5.56 U	<5 UJ	<5.26 U	<5 U	<5 UJ	<5 UJ	<5 UJ	
Benzyl Alcohol	100-51-6	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Benzyl Butyl Phthalate	85-68-7	50	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Biphenyl (Diphenyl)	92-52-4	5	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Bis(2-chloroethoxy) methane	111-91-1	5	ua/l	<5 U	<5 U	<5 U	<5 U	<5 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Bis(2-chloroethyl) ether (2-chloroethyl ether)	111-44-4	1	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Bis(2-chloroisopropyl) ether	108-60-1	5	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Bis(2-ethylhexyl) phthalate	117-81-7	5	ua/l	<0.5 U	<3 U	<3 U	<3 U	<3 U	14.4 J	<0.56 U	3.73 J	2.21 J	<0.5 U	<0.5 U	<0.5 U	
Caprolactam	105-60-2	NS	ua/l	<5 U	NA	NA	NA	NA	<5.56 U	<5 UJ	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Carbazole	86-74-8	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Chrysene	218-01-9	0.002	ua/l	<0.05 U	<0.1 U	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Dibenz(a,h)anthracene	53-70-3	NS	ua/l	<0.05 U	0.04 J	<0.1 U	<0.1 U	<0.1 U	<0.278 U	<0.05 U	<0.0526 U	<0.05 U	<0.05 U	<0.05 U	<0.05 U	
Dibenzofuran	132-64-9	NS	ua/l	<5 U	<2 U	<2 U	<2 U	<2 U	<5.56 U	<5 U	<5.26 U	<5 U	<5 U	<5 U	<5 U	
Dibutyl phthalate	84-74-2	50	ua/l	<5 U</												

Table 4
Periodic Review Report
Groundwater Monitoring Sample Analytical Results

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Willets Point Development Triangle Parcel
Queens, New York
NYSDEC BCP Site No.: C241146E
Langan Project No.: 170197645

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:

D - The concentration reported is a result of a diluted sample.

B - The analyte was found in the associated analysis batch blank.

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